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| **Anlage 1 (FRL B7)** | **zum Verwendungsnachweis „Leistungsorientierter Kinder- und Jugendsport“ für das Jahr** |  |  |

**5.1 Talenterkennung/Talentfindung**

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| Lfd. Nr. | **Landesstützpunkt** Ort der Maßnahme | Datum von - bis | Anzahl der Trainer/ Talente | |  | **Kosten in EUR** | | | | | | **Anzahl der betreuten Kinder/Jugendlichen** | | | |
| Fahr-kosten | Verpflegung/ Unterkunft | Nutzungs- entgelte | | Kleine Preise  Urkunden | Honorar für Helfer/ Trainer u. Spezialisten | Sport-med.  Unters. (SMU) | davon | | davon Mitglied im Verein geworden | davon in weiterer Betreuung  am LSP |
| ml. | wl. |
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|  |  | Summe: | | |  |  |  | |  |  |  |  |  |  |  |
|  |  | Gesamtkosten: | | |  | | | | | | |
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**5.2 Trainingssicherung**

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| Lfd. Nr. | **Spezialisten/Trainer/Betreuer/Kader** | | | | **Fahrkosten in EUR** | | | | **Haltung/Unterhaltung** | | |
|  | Fachgebiet | Anzahl der Stunden | gezahltes Honorar in EUR | 1. Quartal | 2. Quartal | 3. Quartal | 4. Quartal | Art des trainingsbegl. Fahrzeugs | Maßnahme | Kosten in EUR |
|  | Spezialisten |  |  |  |  |  |  |  |  |  |  |
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|  | Trainer/Betreuer |  |  |  |  |  |  |  |  |  |  |
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|  | Kader |  |  |  |  |  |  |  |  |  |  |
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|  |  | Summe: | |  |  |  |  |  |  |  |  |
|  |  | Gesamtkosten: | |  | | | | | | | |

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|  | Stempel | rechtsverbindliche Unterschrift(en) Vorstand | | |
| Ort, Datum |  | (Druckbuchstaben Name/Funktion) | | |