



MAY 29 2014

Grant Performance Form

Due by the last day of June of the Granting Year

Date May 27, 2014

Legal Name of Agency/Organization Central Blair County Park & Recreation Commission

Executive Director's Name K. Michael Hofer

Name of Individual completing Form and Title Heather Macharola, Program Coordinator

Telephone 814-949-2231 Email Address macharola@cbrcparks.org

Title of Project/ Event Pre-Soccer Program for ages 2 to 5

Describe the Project/ Event and include any media releases/ photos (if available). see flyer for more info.

Pre-school ages 2-3 - Saturdays April 5th to April 26th from 10:15 to 10:45 a.m.

Pre-school ages 3-5 - Saturdays April 5th to April 26th from 11:00 to 11:45 a.m.

What was the impact of the Health and Welfare grant on your program? With the grant we were able to provide a healthy, enriching program to introduce a team sport and encourage physical activity to preschool children in our community.

How many participants were involved? (Staff, Client's and/or Community)

30 participants, 1 instructor

What were your collaborative efforts on the project/event?

We planned activities, goals and developed an exercise program appropriate for young soccer players.

List any additional funds received / needed to complete the project. (Include In-kind)

Cost for program was \$25 per participant.

Instruction was done in staff, children received a certificate of participation.

How did you promote/ acknowledge the grant donation from Blair County Health and Welfare?

It was mentioned on the flyer that was distributed for registration.

Please share one or more anecdotes and/ or comments about your project.

The program encouraged movement, listening to directions and taught valuable skills that can be developed and learned through play.

Attach a description of your Expense Report for the Project and the expenses utilizing this Grant.

CENTRAL BLAIR RECREATION & PARK COMMISSION

2101 Fifth Avenue, Altoona

(814) 949-2231

www.cbreparks.org



Max Sportacus Pre-Soccer

This is a new program that is an age appropriate introduction to the game of soccer at a Pre-school level. It will emphasize teamwork, sharing, and respect while learning the basic soccer skills like dribbling, passing, and shooting. Soccer skills will be obtained through structured play and activities. This program will provide the skills to progress to the next level of instructional soccer. This program was made possible by a grant from the Blair County Health & Welfare Council.

Ages: Preschool ages 2-3 "Kick-n-it with Mommy (or Daddy)"

A parent/child interactive class led by a soccer instructor to learn the basics of the game while incorporating colors and numbers and shapes with music and fun.

Preschool 3-5 "Lil-Kickers"

An introduction to learning the game of soccer and the basic skills to play the sport. An emphasis on improving gross motor skills and coordination while reinforcing colors, numbers, and shapes with music and fun.

Dates: Saturdays – April 5th through April 26th

Times: Age 2 to 3 - 10:15 AM to 10:45 AM

Age 3 to 5 - 11:00 AM to 11:45 AM

Facility: 6th Ward Community Center, 2101 5th Avenue, Altoona

Limit: 10 participants per class

Cost: \$25.00



Registration: You can now register and pay on-line with a credit card, just visit our website at www.cbrcparks.org and click on the programs tab at the top of the page and click on the registration link. Once into the registration link, make sure you register for **2014 Spring** under **Season**, and then choose **Pre-Soccer** below the **Program Type**, and under **Program Name** choose the **Pre-Soccer and the correct age group**. Beneath **Program Session** please choose correct **time** of the program you wish your child to participate. Registrations are also accepted at the CBRC office Monday through Friday from 9:00 AM to 4:00 PM. The office will accept cash, check, Visa or Master Card. Registrations are NOT accepted at the program site. On-line registrations will be closed on Friday, April 4, 2014.

Central Blair Recreation & Park Commission
Voucher

Payable to BSN Sports
Address P.O. Box 7726 Dallas TX 75209
Date of Check 12/20/13 Check No. _____
Invoice Numbers 95741785
Purchase Order Numbers 8397
Description new soccer goals & soccer balls
for new soccer program for pre-schoolers
Amount of Check \$ 560.78
Charge to Line Item # Rec & Park Unallocated
Line Item Name # _____
Charge to What Class Max Sportacus Pre-Soccer
Regular Capital Improvement



Invoice Number

95741785

Date: 12/05/2013

Remit to:
BSN Sports Inc
PO Box 660176
Dallas, TX 75266-0176

P.O. Box 7726, Dallas, TX 75209
TEL: 800-227-7404 FAX: 972-884-7270
Come visit us at www.bsnsports.com

PO Number: 8397
Reference Number: 5116388
Terms: NT30
Due Date: 01/04/2014

Customer #: 1079785
Bill To: CENTRAL BLAIR P & R
2101 5TH AVE
ALTOONA PA 16602-2225

Ship To: CENTRAL BLAIR P & R
2101 5TH AVE
ALTOONA PA 16602-2225

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
1303650	MULTI-PURPOSE FOLDING GOAL 4X6	1303650		2 EA	202.40	404.80
1256666	FUN GRIPPER SOCCERBALL 8" SET OF 6	1256666		2 SET	77.99	155.98

Thank you for your order. This invoice completes your purchase order.
For realtime order status and tracking information go to www.bsnsports.com

Handwritten notes:
KMH
Health + \$500
Welfare Grant/prog Supplies

IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. If you prefer to pay via ACH, we will be happy to give you bank instructions.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #: 1079785

Invoice # 95741785
Due Date: 01/04/2014

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$560.78	\$0.00	\$0.00	\$0.00	\$560.78	\$0.00	\$560.78

We accept payments by check, credit card, ACH wire and check by phone. Please contact your account rep if you have questions.

If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

*Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.



P.O. Box 7726, DALLAS, TX 75209
 TEL: 1-800-527-7510 FAX: 1-800-899-0149
 Come Visit us at www.bsnsports.com

Quotation	
Repeat Printout	
Document Number	20569135
P.O. Number	: Mike Hofer- goals
Doc. Creation Date	11/22/2013
Customer Number	1079785
Sales Rep	: Brian Luna
Ordered by	: Mike Hofer



This is NOT a Bill - DO NOT PAY.

Customer #1079785
Sold To CENTRAL BLAIR P & R
 2101 5TH AVE
 ALTOONA PA 16602-2225

Ship To: CENTRAL BLAIR P & R
 2101 5TH AVE
 ALTOONA PA 16602-2225

Payer: CENTRAL BLAIR P & R
 2101 5TH AVE
 ALTOONA PA 16602-2225

Item Number	Item Description	Delivery DT(S)	SKU	Color/ Team/ Size	Qty/ UOM	Unit Price	Extended Price
1303650	MULTI-PURPOSE FOLDING GOAL 4X6	12/16/2013	1303650		2EA	202.40	404.80
1256666	FUN GRIPPER SOCCERBALL 8" SET OF 6	12/02/2013	1256666		2SET	77.99	155.98

PLEASE NOTE: QT reflects discounted bid pricing per U.S. Communities bid #3062995 and contract #10-JLH-001 with free shipping.

Check your quote at www.bsnsports.com/?&ProgramID=20569135&zip=16602-2225

Merchandise Sub Total	Other	Freight	Sales Tax	Payment/Credit Applied	Total Order Amount
\$ 560.78	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 560.78

KMH
 \$500 Health/Welfare grant
 #60.78
 Pres-Supplies



Packing Slip


Packing Slip No: 126800

Ship Date: 12/02/13

Page 1 of 1

Jaypro Sports
976 Hartford Turnpike
Waterford, CT 06385

B I L L T O	1000202 BSN SPORTS INC 1901 DIPLOMAT DRIVE FARMERS BRANCH, TX 75234 USA	S H I P T O	474 CENTRAL BLAIR P & R 2101 5TH AVENUE ALTOONA, PA 16602 USA
--------------------	---	--------------------	---

Order #	PO Number	Total Cases	Ship Via	Weight	
A000092164	2244337	2	FEDERAL EXPRESS GROUND	66.00	
Item	Description	U/M	Qty Ordered	Qty Packed	Qty Sto
STG-46 	ALL-PURPOSE TRAINING-GOAL	4' X EA	2.00	2.00	0

Thank you for your order.

Law

PACKING LIST

Sold-to PO#: 8397
Customer no: 1079785
Sales order: 5116388

Ship: CENTRAL BLAIR P & R
To: 2101 5TH AVE
OILFOON PA 16842 2225

Ship: BSN Sports
From: 13700 Benchmark
Farmers Branch TX 75234
1-800-527-7510

Ship Via: FXG

Date: 11/26/2013 Time: 02:28:30

BOX	MATERIAL	DESCRIPTION	QTY
1	1256666	FUN GRIPPER SOCCERBALL 8" SET OF 6	2 SET

- OTHER ITEMS WILL BE SHIPPED FROM ANOTHER PLANT.

Am

Page: 1 of 1

803420578
Spool: 1132

Carton Contents

803420578

1079785 CENTRAL BLAIR P & R
Sold-to PO#: 8397

Date: 11/26/2013 Time: 02:28:30
SO#: 5116388

FXG

Box 1 of 1

CTRL: 679

QTY	UOM	ITEM	LOCATION	LINE
2	SET	1256666	D496-D01	20
		FUN GRIPPER SOCCERBALL 8" SET OF 6		

INSPECTED
#11

Page: 1 of 1

PACK LIST CONTAINED IN BOX 1

18X18X10
Spool: 1132

