**MEMORIA ANUAL**

**ENTIDADES INSCRITAS EN EL REGISTRO DE ASOCIACIONES JUVENILES Y E.P.S.J. DE CASTILLA-LA MANCHA**

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| AÑO |  |

DENOMINACION DE LA ENTIDAD

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TIPO

El representante legal de la entidad que suscribe la presente memoria, declara bajo su responsabilidad que los datos que en la misma se contienen son ciertos.

En       , a 12 de diciembre de 2019

Firma:

Consejería de Educación, Cultura y Deportes

Dirección General de Juventud y Deportes.

DIR3: A08014350

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| **INFORMACIÓN BÁSICA DE PROTECCIÓN DE DATOS** | |
| **Responsable** | D.G. de Juventud y Deportes |
| **Finalidad** | Gestión de procedimientos relacionados con la red de información juvenil y el registro de servicios de información juvenil autorizados. |
| **Legitimación** | Ejercicio de Poderes Públicos - L.O. 9/1982, de 10 de agosto, del Estatuto de Autonomía de Castilla-La Mancha (art. 31.1.20) |
| **Destinatarios** | No existe cesión de datos |
| **Derechos** | Puede ejercer los derechos de acceso, rectificación o supresión de sus datos, así como otros derechos, tal y como se explica en la información adicional. |
| **Información adicional** | Disponible en la dirección electrónica <https://www.castillalamancha.es/protecciondedatos> |

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| **DATOS DE LA ENTIDAD** | | | | | | | | | | | | | | | | | | |
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| CIF: | |  | | | | |  | | | | | | | | | | | |
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| DENOMINACIÓN: | |  | | | | | | | | | | | | | | | |  |
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| Domicilio: |  | | | | | | | | | | | | | | | | |  |
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| Provincia: |  | | | C.P.: |  | | | | Población: | | |  | | | | | |  |
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| Teléfono: |  | | Teléfono móvil: | | |  | | | | | Correo electrónico: | | | | |  | |  |
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| Ámbito de actuación |  | | | Número de inscripción en el Registro de Asociaciones Juveniles y E.P.S.J. | | | | | | | | |  | | Número de inscripción en el Registro General de Asociaciones | |  |  |
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| Forma parte de algún Consejo de la Juventud | | | | | | | | No | | Sí | | | |  | | | |  |
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| **DATOS DEL REPRESENTANTE** | | | | | | | | | | | | | | | | | |
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| NIF | | NIE | | Número de documento: | | | | | |  | | | | | |  | |
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| Nombre: |  | | | | 1º Apellido: | | |  | | | | | 2º Apellido: | |  | |  |
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| Domicilio: |  | | | | | | | | | | | | | | | |  |
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| Provincia: |  | | | | | | C.P.: | |  | | | Población: | |  | | |  |
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| Teléfono: |  | | Teléfono móvil: | | |  | | | | | Correo electrónico: | | |  | | |  |
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| Cargo |  | | | | | | | | | | | | | | | |  |
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| **Composición Junta Directiva** | | | | | |
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|  | Nombre | DNI | Cargo | Fech .Nacimiento |  |
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| **RECURSOS HUMANOS** | | | | | | | | |
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| SOCIOS | Mujeres | Hombres | Total | PERSONAL EXTERNO | Mujeres | Hombres | Total |  |
| Socios Jóvenes (14-30 años) |  |  |  | Voluntarios/as |  |  |  |  |
| Socios no Jóvenes |  |  |  | Personal contratado |  |  |  |  |
| Directores/as de Actividades Juveniles |  |  |  | Participantes |  |  |  |  |
| Monitores/as de Actividades Juveniles |  |  |  |  |  | | |  |
| Otras Titulaciones: |  |  |  |  |  | | |  |
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| **OTRAS SEDES O LOCALES DE LA ENTIDAD** | | | | | | | |
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|  | Dirección | C. Postal | Localidad | Provincia | Titularidad | Superficie |  |
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| **BALANCE-RESUMEN ECONÓMICO ANUAL** | | | | | | | |
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|  | **SALDO AÑO ANTERIOR** | | | | |  |  |
|  | | | | | | | |
|  | INGRESOS | | | | | |  |
|  | | | | | | | |
|  | Cuotas y aportaciones de los socios | | | | |  |  |
|  | Prestación de servicios a otras entidades | | | | |  |  |
|  | Ayudas o subvenciones recibidas de otras entidades | | | | |  |  |
|  | Otros ingresos | | | | |  |  |
|  |  | | **TOTAL INGRESOS** | |  | |  |
|  | | | | | | | |
|  | GASTOS | | | | | |  |
|  | | | | | | | |
|  | Personal | | | | |  |  |
|  | Arrendamiento de sede o local | | | | |  |  |
|  | Materiales | | | | |  |  |
|  | Comunicaciones (Teléfono, Internet) | | | | |  |  |
|  | Suministros (Electricidad, Gas, Agua, Combustibles) | | | | |  |  |
|  | Transportes | | | | |  |  |
|  | Mantenimientos | | | | |  |  |
|  | Contratación de servicios (Actividades) | | | | |  |  |
|  | Adquisición de bienes muebles, equipamiento inventariable | | | | |  |  |
|  | Adquisición de bienes inmuebles. | | | | |  |  |
|  | Ayudas o subvenciones a otras entidades | | | | |  |  |
|  | Otros Gastos | | | | |  |  |
|  |  | | | **TOTAL GASTOS** |  | |  |
|  | | | | | | | |
|  | SALDO A 31 DE DICIEMBRE | **(SALDO ANTERIOR + TOTAL INGRESOS – TOTAL GASTOS)** | | |  | |  |
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| **AYUDAS O SUBVENCIONES RECIBIDAS DURANTE EL EJERCICIO** | | | | | |
|  | | | | | |
|  | Administración, organismo o entidad pública concedente. | Modalidad | Concepto | Importe |  |
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| **ACTIVIDADES REALIZADAS DURANTE EL EJERCICIO** | | | | | | | |
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|  | DENOMINACIÓN DE LA ACTIVIDAD | Fechas | Participantes | | | |  |
| Edad | H | M | Total |  |
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