

Standard publication obligation form Fundraising institutions

1

General data setting

Name

Number Room of Commerce

Contact details. Complete at least 1 of the Address, Phone Number or Email Address fields.

Address

phone number

E-mail address

Website (*)

RSIN (**)

Active in sector (*)

In which countries is your institution active? (*)

Number of employees (*) Paid employees in average number of FTE during the financial year.

Number of volunteers (*) Volunteers who regularly (more than 3 times a year) work for your institution.

Statutory management of the institution

Chair

Secretary

Treasurer

General board member

General board member

Other information board (*)

Target groups (*)
(multiple options possible)

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> General public | <input type="checkbox"/> Children | <input type="checkbox"/> Victims of violence |
| <input type="checkbox"/> Single parents | <input type="checkbox"/> LGBTQI+ | <input type="checkbox"/> Victims of natural disasters |
| <input type="checkbox"/> Illiterates | <input type="checkbox"/> People with disabilities | <input type="checkbox"/> Victims of war |
| <input type="checkbox"/> Chronically ill | <input checked="" type="checkbox"/> Environment | <input type="checkbox"/> Victims of sexual abuse |
| <input type="checkbox"/> Homeless people | <input type="checkbox"/> Minorities | <input type="checkbox"/> Students |
| <input type="checkbox"/> Animals | <input type="checkbox"/> Minims | <input type="checkbox"/> Addicts |
| <input type="checkbox"/> Detainees | <input type="checkbox"/> Natural areas | <input type="checkbox"/> Refugees |
| <input type="checkbox"/> Believers | <input type="checkbox"/> Oceans and seas | <input type="checkbox"/> Women and girls |
| <input type="checkbox"/> Communities | <input type="checkbox"/> Elderly | <input type="checkbox"/> Unemployed |
| <input type="checkbox"/> Young people | <input type="checkbox"/> Patients | <input type="checkbox"/> Wildlife |
| | | <input type="checkbox"/> Other |

(*) Optional field, not required (**) Institutions established outside the Netherlands must enter the RSIN number

1 | **General (continued)**

Goal

Statutory objective of the institution.

What does the institution want to achieve?

CLN is established to achieve the following objectives:

a) supporting individuals, organisations and grassroots movements around the world to develop legal strategies and related communications activities, including litigation, to ensure that governments and companies adopt and implement plans that preserve a safe and sustainable climate, prevent biodiversity loss and ensure a just transition to a sustainable society, based on best available science, protection of human rights and international law;

b) identifying and connecting individuals, organisations and grassroots movements working on legal strategies to develop a global legal sustainability movement;

c) research, advocacy and any other activities to further the above mentioned activities.

CLN's vision is a world in which there is a safe and sustainable climate and environment for all, in which human rights are respected and protected by governments and corporatons. CLN's mission is to ensure that high-emitting actors globally adopt climate plans that hold global temperature increase below 1.5C, based on best available science and the protection of huan rights, and that such plans are regularly reviewed, updated and implemented.

Policy plan outlines

Answer the questions below or enter the URL to the policy plan after the last question about the policy plan.
 This policy plan must at least provide answers to the questions asked in this form about the policy plan.

What activities does the institution perform?
 When will which work be carried out?
 And how do they contribute to achieving the objective?

See URL to the policy plan below.

How does the institution receive income?

See URL to the policy plan below.

1 | **General** *(continued)*

How and for what purposes is the income obtained spent?

See URL to the policy plan below.

If your institution holds assets, please indicate how these assets are held (for example, savings account, investments, etc.).

URL of the policy plan
Complete the link where the policy plan can be found.

<https://climatelitigationnetwork.org/wp-content/uploads/CLN-Policy-Plan-2023.pdf>

Remuneration policy
Remuneration policy for the statutory board, for the members of the policy-making body and for the staff (for example collective labor agreement or salary scheme).

The members of the Board do not receive remuneration. Staff are remunerated with a salary on a monthly basis on line with CLN's compensation framework.

Activity report
Mention the activities performed.
Or, in the next question, enter the URL to the activity report, or the URL to the annual accounts if they clearly describe the activities of the relevant financial year.

CLN was registered in November 2023. Activity reports will be uploaded following the first year of operation.

URL of the activity report. *Complete the link where the activity report can be found.*

2 Balance

Balance sheet date - - Enter the balance sheet date. If you continue afterwards, the years will automatically appear above the columns.

Assets

| | | |
|------------------------------|------------------------|------------------------|
| Intangible assets | € <input type="text"/> | € <input type="text"/> |
| Tangible fixed assets | € <input type="text"/> | € <input type="text"/> |
| Financial fixed assets | € <input type="text"/> | € <input type="text"/> |
| | + | + |
| | € <input type="text"/> | € <input type="text"/> |
| Stocks | € <input type="text"/> | € <input type="text"/> |
| Receivables & accrued assets | € <input type="text"/> | € <input type="text"/> |
| Effects | € <input type="text"/> | € <input type="text"/> |
| Liquid assets | € <input type="text"/> | € <input type="text"/> |
| | + | + |
| | € <input type="text"/> | € <input type="text"/> |
| Total | € <input type="text"/> | € <input type="text"/> |

Liabilities

| | | |
|------------------------|------------------------|------------------------|
| Continuity reserve | € <input type="text"/> | € <input type="text"/> |
| Destination reserve | € <input type="text"/> | € <input type="text"/> |
| Revaluation - reserve | € <input type="text"/> | € <input type="text"/> |
| Other reserves | € <input type="text"/> | € <input type="text"/> |
| | + | + |
| | € <input type="text"/> | € <input type="text"/> |
| Designated funds | € <input type="text"/> | € <input type="text"/> |
| Services | € <input type="text"/> | € <input type="text"/> |
| Long-term debt | € <input type="text"/> | € <input type="text"/> |
| Short-term liabilities | € <input type="text"/> | € <input type="text"/> |
| | + | + |
| Total | € <input type="text"/> | € <input type="text"/> |

Explanation

Provide an explanation of the balance sheet here or enter the URL to the annual accounts as one here explanation in is included.

CLN was registered in November 2023. Its first financial year ends in December 2024, after which audited accounts will be uploaded.

3

Statement of income and expenses

Benefits**Benefits of private individuals**

Collections

€

€

Inheritances

€

€

Other benefits to private individuals

€

€

+

+

Sum of income from private individuals

€

€

Benefits of companies

€

€

Benefits of lottery institutions

€

€

Benefits of subsidies from governments

€

€

Benefits of affiliated institutions without profit motive

€

€

Benefits from other institutions without profit motive

€

€

+

+

Sum of the acquired benefits

€

€

Benefits in return for the delivery of products and/or services

€

€

Other benefits

€

€

+

+

Sum of the benefits

€

€

3 Statement of income and expenses

Charges

Spend on objectives

(Direct) services and assistance

€

€

Purchase and management

€

€

Information and awareness

€

€

Recreation, sports and wish fulfillment

€

€

Research

€

€

Evangelism and missions

€

€

Education, training and courses

€

€

Lobbying and advocacy

€

€

Other, namely (fill in here)

€

€

+

+

Spend on objectives

€

€

Recruitment costs

€

€

Cost management and administration

€

€

+

+

Sum of the charges

€

€

The sum of the expenses includes an amount for Personnel costs of:

€

€

Balance of financial income and expenses

€

€

Balance of income and expenses

€

€

Explanation

Provide an explanation of the statement of income and expenditure here or enter the URL to the annual accounts if there is an explanation here included.

CLN was registered in November 2023. Its first financial year ends in December 2024, after which audited accounts will be uploaded.

URL of the annual accounts
Enter the link to the annual accounts if you have also published them.