



2009 ANNUAL REPORT
THE CANELO PROJECT

2009 FINANCIAL STATEMENT

ASSETS

Cash	\$56,835
Other Assets	\$121,493
Total Assets	\$178,328

LIABILITIES

Accounts Payable	\$31,171
Total Liabilites	\$31,171

REVENUES

Contributions	\$58,466
net Book, Video & Tool Sales	(\$203)
Workshops	\$34,921
Bed & Breakfast	\$1,615
Consulting / Honoraria	\$9,103
Dividends / Ads	\$517
Total Revenues	\$104,419

EXPENSES

Project Expenses	\$61,047
Operating Costs	\$29,795
Fundraising	\$2,532
Total Expenses	\$93,973

THE CANELO PROJECT is funded both locally and nationally including foundation grants, individual and corporate donations, workshop and training fees, tours, consulting fees, speaker fees, honoraria, book publications and sales, bed and breakfast fees.

Funds contributed to CP are used only for the announced purposes of the organization.

The Canelo Project charitable activities include the education of sustainable living practices that connect people, culture, nature through workshops, lectures, tours, internships, development and research of sustainable living practices that connect people, culture and nature.

BOARD OF DIRECTORS

WILLIAM B STEEN
HC1 BOX 324
ELGIN, AZ 85611

DATE TAKING OFFICE: 8/15/1989
PRESIDENT & FOUNDER

RINA SWENTZELL
PO BOX 2756
ESPANOLA, NM 87532

DATE TAKING OFFICE: 8/15/1992
VICE-PRESIDENT

ATHENA STEEN
HC1 BOX 324
ELGIN, AZ 85611

DATE TAKING OFFICE: 8/15/1990
SECRETARY / TREASURER

2009 SUPPORTERS

IT IS WITH HEARFELT APPRECIATION THAT WE ACKNOWLEDGE THE
INDIVIDUALS AND ORGANIZATIONS THAT SUPPORTED THE CANELO PROJECT
DURING 2009.

FOUNDATION SUPPORT

THE RICHARD S. PETTY FOUNDATION
BESS SPIVA TIMMONS FOUNDATION
JM KAPLAN FUND GRANT
COMPTON FOUNDATION
THE WESTPORT FUND
DOROTHY HARMSSEN & BILL HARMSSEN CHARITABLE FOUNDATION
GRAHAM FOUNDATION
RICHARD H. DRIEHAUS FOUNDATION

SUPPORTING ORGANIZATIONS

NEW HARVEST ORGANICS
THE SAN JOSE MARIACHI FESTIVAL
SAN JOSE HISTORICAL ADOBE
CALIFORNIA STRAWBALE ASSOCIATION

INDIVIDUAL SUPPORT

DEREK ROFF
MICHAEL F SMITH
TIM & LOUISE SPEARS
BOB & FREDRIEKE COOK
LINDA RONSTADT
JEFF LARSON
VALER AUSTIN
TOM & SATOMI LANDER