



2016

ANNUAL REPORT

THE CANELO PROJECT

# 2016 FINANCIAL STATEMENT

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## ASSETS

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Cash	\$10,346
Other Assets (Buildings)	\$127,230
Inventory	\$50
Total Assets	\$137,626

## LIABILITIES

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Credit Card Balances	\$1,686
Total Liabilites	\$1,686

## REVENUES

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Contributions	\$6,162
Workshops, Tours & Events	\$25,886
Publishing	\$189
Miscellaneous	\$293
Total Revenues	\$32,529

## EXPENSES

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Project Expenses	\$32,393
Operating Costs	\$10,393
Fundraising	\$2,455
Total Expenses	\$45,787

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

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**WILLIAM B STEEN**  
111 MEMBRILLO LANE  
ELGIN, AZ 85611

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

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**ATHENA STEEN**  
111 MEMBRILLO LANE  
ELGIN, AZ 85611

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

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**BENITO STEEN**  
MEMBRILLO LANE  
OAKLAND CA 94608

DATE TAKING OFFICE: 8/15/2010  
VICE-PRESIDENT

# 2016 SUPPORTERS

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IT IS WITH HEARFELT APPRECIATION THAT WE ACKNOWLEDGE  
THE INDIVIDUALS AND ORGANIZATIONS  
THAT SUPPORTED THE CANELO PROJECT DURING 2016.

## FOUNDATION SUPPORT

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BESS SPIVA TIMMONS FOUNDATION  
SOUTHWEST FOUNDATION  
LORE OF THE LAND

## SUPPORTING ORGANIZATIONS

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XUNUTZI DANCE GROUP  
TUCSON WALDORF SCHOOL

## INDIVIDUAL SUPPORT

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DEREK ROFF  
PHIL & MIREILLE  
TIM & LOUISE SPEARS  
SANDRA MAILLARD  
SUSAN RUMMERFIELD  
SUSAN & SILVERIO ONTIVEROS