

2005

Open to Public Inspection

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

The organization may have to use a copy of this return to satisfy state reporting requirements

Form 990-EZ

Department of the Treasury Internal Revenue Service

A For the 2005 calendar year, or tax year beginning January 1, 2005, and ending December 31, 2005

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization: Canaan International, Inc. P.O. Box 290345 Temple Terrace, FL 33617

D Employer identification number: 05-0536474 E Telephone number: (813) 451-2537 F Group Exemption Number

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash, Accrual

I Website: www.CanaanInternational.org

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Organization type: 501(c)(3)

K Check if the organization's gross receipts are normally not more than \$25,000

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with 21 rows for Revenue, Expenses, and Net Assets. Includes a 'RECEIVED' stamp from OGDEN, UT dated AUG 21 2006.

Part II Balance Sheets

(See page 41 of the instructions.)

Table with 7 rows for Balance Sheets, comparing beginning and end of year values for assets and liabilities.

SCANNED SEP 19 2006

Handwritten initials 'JP'

| Part III Statement of Program Service Accomplishments (See page 42 of the instructions.) | | Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others) | |
|---|---|--|--------------|
| What is the organization's primary exempt purpose? See Attached Mission | | | |
| Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title | | | |
| 28 | Raised and helped fund one of our affiliated organizations' request for a facility to house the women's restoration program in Baranoa, Colombia \$9500. The women's home housed 6 | | |
| | (Grants \$) If this amount includes foreign grants, check here <input checked="" type="checkbox"/> | 28a | 9500 |
| 29 | \$21986 dollars of temporarily restricted income was raised to address the aging physical infrastructure in our main City of Refuge in Colombia. | | |
| | (Grants \$) If this amount includes foreign grants, check here <input checked="" type="checkbox"/> | 29a | 16667 |
| 30 | | | |
| | (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/> | 30a | |
| 31 | Other program services (attach schedule) | | |
| | (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/> | 31a | |
| 32 | Total program service expenses (add lines 28a through 31a) | 32 | 26167 |

| Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 42 of the instructions.) | | | | |
|---|--|--|---|--|
| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0-.) | (D) Contributions to employee benefit plans & deferred compensation | (E) Expense account and other allowances |
| Steven Concepcion - Chair and Director 413 Belle Claire Ave, Tampa, FL 33617 | 25 | 0 | 0 | 0 |
| Zach Caravetta - Vice Chair 8415 SW 200 Ter, Miami, FL 33189 | 2 | 0 | 0 | 0 |
| Raby Williams - Treasurer 4226 Briarberry Lane, Tampa, FL 33647 | .5 | 0 | 0 | 0 |
| Gina Concepcion - Secretary 413 Belle Claire Ave, Tampa, FL 33617 | .5 | 0 | 0 | 0 |

| Part V Other Information (Note the attachment requirement in General Instruction V, page 14.) | | Yes | No |
|--|---|-------------------------------------|-------------------------------------|
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | | <input checked="" type="checkbox"/> |
| 34 | Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T | | |
| 35a | a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements? | | <input checked="" type="checkbox"/> |
| 35b | b If "Yes," has it filed a tax return on Form 990-T for this year? | | |
| 36 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement) | | <input checked="" type="checkbox"/> |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions 37a | | |
| 37b | b Did the organization file Form 1120-POL for this year? | | |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return? | | <input checked="" type="checkbox"/> |
| 38b | b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved | | |
| 39 | 501(c)(7) organizations. Enter. | | |
| 39a | a Initiation fees and capital contributions included on line 9 | | |
| 39b | b Gross receipts, included on line 9, for public use of club facilities | | |
| 40a | 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 0 ; section 4912 0 , section 4955 0 | | |
| 40b | b 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation | | <input checked="" type="checkbox"/> |
| c | Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | |
| d | Enter amount of tax on line 40c reimbursed by the organization | | |

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.) (Continued)

41 List the states with which a copy of this return is filed. ▶ **Florida**

42a The books are in care of ▶ **Steven Concepcion** Telephone no. ▶ **(813) 451-2537**
 Located at ▶ **413 Belle Claire Ave, Tampa, FL** ZIP + 4 ▶ **33617**

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

| | Yes | No |
|------------|-----|----|
| 42b | | ✓ |
| 42c | | ✓ |

If "Yes," enter the name of the foreign country: ▶ _____

See the instructions for exceptions and filing requirements for Form TD F 90-22.1.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

If "Yes," enter the name of the foreign country: ▶ _____

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **43**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer: Steven Concepcion Date: 8-15-06
 Type or print name and title: Steven Concepcion - Director

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. W): _____
 Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Phone no: () _____

1:57 AM
 08/15/06
 Accrual Basis

Canaan International, INC.
Transactions by Account
As of December 31, 2005

| Type | Date | Class | Amount | Balance |
|---|------------|-----------------------|------------------|------------------|
| 7000 - Grant & program expense | | | | |
| 7030 - Allocations to affiliates | | | | |
| Check | 1/18/2005 | 200 - Womens Refuge | 150 89 | 150 89 |
| Check | 1/20/2005 | 200 - Womens Refuge | 98 18 | 249 07 |
| Check | 2/14/2005 | 200 - Womens Refuge | 8 62 | 257 69 |
| Check | 2/17/2005 | 200 - Womens Refuge | 108 36 | 366 05 |
| Check | 2/22/2005 | 100 - Colombia Canaan | 1,436 16 | 1,802 21 |
| Check | 2/23/2005 | 100 - Colombia Canaan | 479 38 | 2,281 59 |
| Check | 2/28/2005 | 100 - Colombia Canaan | 515 53 | 2,797 12 |
| Check | 3/3/2005 | 100 - Colombia Canaan | 433 63 | 3,230 75 |
| Check | 3/4/2005 | 100 - Colombia Canaan | 476 12 | 3,706 87 |
| Check | 3/7/2005 | 100 - Colombia Canaan | 952 24 | 4,659 11 |
| Check | 3/9/2005 | 100 - Colombia Canaan | 130 34 | 4,789 45 |
| Check | 3/11/2005 | 100 - Colombia Canaan | 43 28 | 4,832 73 |
| Check | 3/14/2005 | 100 - Colombia Canaan | 86 33 | 4,919 06 |
| Check | 3/31/2005 | 100 - Colombia Canaan | 42 21 | 4,961 27 |
| Check | 4/5/2005 | 100 - Colombia Canaan | 128 07 | 5,089 34 |
| Check | 4/12/2005 | 100 - Colombia Canaan | 128 95 | 5,218 29 |
| Check | 4/14/2005 | 100 - Colombia Canaan | 112 45 | 5,330 74 |
| Check | 4/14/2005 | 200 - Womens Refuge | 129 75 | 5,460 49 |
| Check | 4/21/2005 | 100 - Colombia Canaan | 42 88 | 5,503 37 |
| Check | 4/22/2005 | 200 - Womens Refuge | 142 19 | 5,645 56 |
| Check | 4/29/2005 | 200 - Womens Refuge | 60 48 | 5,706 04 |
| Check | 5/2/2005 | 100 - Colombia Canaan | 258 50 | 5,964 54 |
| Check | 5/16/2005 | 100 - Colombia Canaan | 499 92 | 6,464 46 |
| Check | 5/23/2005 | 100 - Colombia Canaan | 43 22 | 6,507 68 |
| Check | 6/15/2005 | 200 - Womens Refuge | 129 20 | 6,636 88 |
| Check | 7/15/2005 | | 5,000 00 | 11,636 88 |
| Check | 7/22/2005 | 200 - Womens Refuge | 109 19 | 11,746 07 |
| Check | 7/25/2005 | 100 - Colombia Canaan | 393 06 | 12,139 13 |
| Check | 7/27/2005 | 100 - Colombia Canaan | 436 27 | 12,575 40 |
| Check | 7/29/2005 | 100 - Colombia Canaan | 392 88 | 12,968 28 |
| Check | 8/3/2005 | 100 - Colombia Canaan | 210 05 | 13,178 33 |
| Check | 8/8/2005 | 100 - Colombia Canaan | 87 55 | 13,265 88 |
| Check | 8/11/2005 | 100 - Colombia Canaan | 131 42 | 13,397 30 |
| Check | 8/12/2005 | 200 - Womens Refuge | 131 79 | 13,529 09 |
| Check | 9/19/2005 | 200 - Womens Refuge | 131 65 | 13,660 74 |
| Check | 10/7/2005 | 100 - Colombia Canaan | 132 09 | 13,792 83 |
| Check | 10/19/2005 | 200 - Womens Refuge | 110 06 | 13,902 89 |
| Check | 10/25/2005 | 100 - Colombia Canaan | 88 27 | 13,991 16 |
| Check | 10/26/2005 | 100 - Colombia Canaan | 88 41 | 14,079 57 |
| Check | 10/31/2005 | 200 - Womens Refuge | 132 34 | 14,211 91 |
| Check | 10/31/2005 | 200 - Womens Refuge | 70 58 | 14,282 49 |
| Check | 11/1/2005 | 200 - Womens Refuge | 48 58 | 14,331 07 |
| Check | 11/2/2005 | 100 - Colombia Canaan | 485 76 | 14,816 83 |
| Check | 11/3/2005 | 100 - Colombia Canaan | 486 12 | 15,302 95 |
| Check | 11/4/2005 | 100 - Colombia Canaan | 486 20 | 15,789 15 |
| Check | 11/7/2005 | 100 - Colombia Canaan | 265 38 | 16,054 53 |
| Check | 11/10/2005 | 100 - Colombia Canaan | 221 42 | 16,275 95 |
| Check | 11/29/2005 | 100 - Colombia Canaan | 133 18 | 16,409 13 |
| Check | 12/9/2005 | 200 - Womens Refuge | 115 50 | 16,524 63 |
| Check | 12/9/2005 | 200 - Womens Refuge | 8 88 | 16,533 51 |
| Check | 12/9/2005 | 100 - Colombia Canaan | 133 27 | 16,666 78 |
| Total 7030 Allocations to affiliates | | | 16,666 78 | 16,666 78 |
| Total 7000 Grant & program expense | | | 16,666 78 | 16,666 78 |
| TOTAL | | | 16,666.78 | 16,666.78 |

MA

Canaan International
Additional Board Members
For IRS 990 EZ

| | | | |
|----------------------|----------------------|-----------------------|-------|
| Margit Annette Maria | P O Box 1484 | Vero Beach FL | 32961 |
| | 859 20 St | Vero Beach FL | 32960 |
| Roni Lacuesta | Carrera 48 # 75-15 | Barranquilla Colombia | |
| Vivian Lacuesta | Carrera 48 # 75-15 | Barranquilla Colombia | |
| John DuBois | 3731 Thornwood Drive | Tampa FL | 33618 |
| Ray Nelson | 3333 SE Jefferson St | Stuart FL | 34997 |