

2011 STCCF Awardees

Number	Organization Name	Amount Awarded	Awarded Purpose
11-2421	Alsea Preschool	\$1,000.00	Materials and Supplies
11-2688	Altrusa International of Yaquina Bay	\$4,000.00	"Something to Smile About" dental program. Youth Dental kits.
11-2416	American Indian College Fund	\$3,000.00	(3) Scholarships for American Indian students.
11-2565	B'nai B'rith Camp LLC	\$3,000.00	Scholarships for 55 low income children to attend camp.
11-2596	Bridgeway House	\$2,250.00	Social Group Program for children with ASD. Salary expenses were NOT approved. Equip/materials \$250; activity expenses for groups \$1000; supplies for groups \$1000.
11-2652	Burns Paiute	\$5,000.00	Offset staffing costs and a portion of Culture Camp costs for Multigeneration Culture Preservation program.
11-2433	Burns Paiute Tribe	\$10,000.00	Offset staffing, project materials and supplies for multi generation Culture Preservation program. Coordinator \$5350; utilities \$400; housekeeping \$50; food \$800; arts and craft supplies \$500; Indirect \$2900
11-2392	Canyon Gleaners	\$5,000.00	Food
11-2485	Canyon Gleaners	\$2,000.00	Provide food to seniors and low income families.
11-2406	Caring Hand to Mouth	\$5,000.00	Dental Supplies
11-2463	CASA of Lincoln County	\$1,600.00	Training for new and current Advocates. Computer, printer, copier upgrades \$600; notebooks & paper \$650; training manuals \$450; recruitment brochure \$875; National CASA dues \$100; Audit & Acctg fees \$1500
11-2622	CASA of Lincoln County	\$3,900.00	Operating Expenses. Liability Insurance for agency \$2400; Directors and Officers Insurance \$1500. Mileage for Advocates was NOT approved.
11-2444	Cascade Head Music Festival	\$2,500.00	Subsidize an educational outreach program by Portland Baroque Orchestra for area students. Musician Fees \$2500
11-2554	Cedar Creek Child Care Center	\$2,000.00	Computer Learning Lab. Preference for funding to be used for website and at minimum purchase of one computer.
11-2502	Celtic Mat Club	\$1,100.00	Assist with purchasae of singlets \$500 and team gear \$600.

Number	Organization Name	Amount Awarded	Awarded Purpose
11-2493	Central Valley Harvesters	\$2,000.00	Food
11-2695	Chemawa Performing Arts Club	\$1,750.00	Craft material/supplies \$500; recording equip/supplies \$250, incentives \$1,000.
11-2479	City of Toledo	\$3,342.57	Purchase safety equipment for municipal swimming pool. Portable lifeguard stand \$2292.26; rescue backboard \$375; freight \$675.31. Approved use of unexpended funds \$92.20 toward CPR manikins. 08/23/2011
11-2495	Clackamas County Search and Rescue	\$10,000.00	Northwest SARCon (Search and Rescue) Volunteer Training Conference sponsorship.
11-2431	Clackamas Fire District #1	\$5,800.00	Training Supplies for SCT class and USAR Program. Steel \$300; Oxygen/Acetylene \$600; Lumber package \$3000; equipment \$1900.
11-2675	Coastal Range Food Bank, Inc.	\$3,000.00	Food Share Program. Three months worth of food to distribute.
11-2700	Community Services Consortium	\$4,567.00	Lincoln County Natural Resource Youth Crews. Shovels \$156; wheelbarrow \$229; weedwhackers \$750; spades \$284; GPS mapping unit \$250; coats \$720; waders \$660; gloves/socks \$120; boots \$480; kayak \$700; wetsuits \$150; life vests \$68. Award does not include
11-2393	Congregations Helping People	\$5,000.00	"Dignity in Work" program. Bus passes \$1200; ID Documents \$600; Health Assistance \$1200; Client Personal Needs \$500; Housing Support \$1500
11-2441	Crestview Heights School	\$7,190.00	10 computers and monitors.
11-2726	Crow's Shadow Institute of Arts	\$2,390.00	Traditional Native Arts workshop art supplies \$2390.
11-2689	Depoe Bay Fire District CERT	\$5,000.00	NOAA Alert Radios and batteries.
11-2591	Drakes Crossing Rural Fire Protection District	\$5,458.00	2-vehicle mounted repeaters \$3193; 5-emergency pagers \$2125; 2-charger base \$140.
11-2722	Drakes Crossing Rural Fire Protection District	\$2,020.00	Training equipment. Smoke generator \$1103.49; Smoke fluid \$89.97; projector \$678.98; shipping \$55.80; projector ceiling mount \$58.88; pvc pipe, fittings, hangars \$32.88.
11-2654	Drakes Crossing Rural Fire Protection District	\$7,695.00	Upgrading Self Contained Breathing Apparatus air packs.
11-2682	East County Community Partnership	\$1,000.00	Assist East County low income students with clothing and supplies. Shoes \$400; school supplies \$200; clothing \$400
11-2531	East Lincoln County Quick Response Team Board	\$1,720.00	Purchase 6 radios \$1480 and 8 reflective jackets \$240 for team members.

Number	Organization Name	Amount Awarded	Awarded Purpose
11-2555	Eddyville Charter School Drummers	\$300.00	World Rhythm Festival. 15-tshirts for youth competitors.
11-2548	Eddyville Charter School Volleyball Team	\$1,174.09	Equipment. Stand Pads \$251.10; 15-Balls \$540; ball cart \$135; block it \$169.99; spike trainer \$78.
11-2595	Fair Share Gleaners	\$3,200.00	To assist with food purchases.
11-2694	Fair Share Gleaners	\$3,000.00	Food.
11-2510	Faith Community Services Inc.	\$3,600.00	Subsidy for room and board for 12 homeless men for two month \$3600.
11-2701	Florence United Methodist Church	\$2,725.00	Roof repair.
11-2678	Forest Grove Fire & Rescue	\$2,100.00	4 Stihl 460 Chainsaws.
11-2403	Friends of Waldport	\$3,000.00	Medical and dental care for children and families with no other resources. Dental; Medical; transportation
11-2587	Grants Pass Intertribal Powwow Committee	\$1,000.00	Assistance for the Salmon Feast & Gathering.
11-2401	Habitat for Humanity of Lincoln County	\$5,000.00	Funding Support for Build #11
11-2684	Hillsboro High School 2012 Grad Night Committee	\$500.00	Alcohol & Drug Free Activity.
11-2674	Holy Family Academy	\$453.99	Science curriculum. Aquarium \$85; air pump \$26; bubble \$6; filter \$13; filters \$3; tubing \$3; test kit \$39.99; thermometer \$10; ammonia alert \$5; oxygen test \$12; pH test \$7; chiller \$150; gravel \$34; vacuum \$50; live plants \$10
11-2496	Kennedy High School	\$1,000.00	Student Sports Medicine Program training equipment. Joint Models (5@\$90) 450.00; Training Bag 250.00; Lab supplies 150.00; Human Skeleton Model 150.00.
11-2603	Kennedy High School	\$1,700.00	Project Lead the Way Engineering and Biomedical Science Curriculum. Robotics Kit.
11-2527	Lincoln City Senior Center	\$500.00	Assistance in providing annual Thanksgiving dinner to Lincoln County seniors. Turkeys \$155; Cooking \$125; Side Dishes \$105; Dessert \$90; Serving Supplies \$25.
11-2423	Lincoln Commission on Children and Families	\$4,000.00	East County youth Food Backpack program. Food.

Number	Organization Name	Amount Awarded	Awarded Purpose
11-2569	Lincoln Commission on Children and Families	\$2,400.00	5th Annual Project Homeless Connect. 75- Sleep bags \$1050; 20-tents \$1200; ground covers \$150.
11-2523	Linda L. Vladyka Breast Wellness Foundation	\$2,420.00	Play for the Cure Oregon. Field Rental \$1920; USSSA Sanctioning Fees \$500
11-2405	Makah Cultural and Research Center	\$3,000.00	Documentation Equipment.
11-2673	Marine Corps Family Foundation	\$5,000.00	Operation Santa 2011. Stocking stuffers \$3500; shipping \$1500.
11-2412	McNary High School Celtic Celebration Committee	\$500.00	Alcohol & Drug Free Event
11-2740	Mill City Gates Recreation Association	\$2,500.00	Equipment and uniforms for youth activities.
11-2677	Mt. Hood Search and Rescue Council	\$10,000.00	Radio equipment to meet new FCC requirements.
11-2604	Mt. Hood Search and Rescue Council	\$6,680.00	Specialized man-tracking training for 30.
11-2567	My Sisters' Place	\$3,275.00	Redesign entry to office for safety, security and confidentiality.
11-2494	Native American Rights Fund	\$6,800.00	Summer Law Clerk program. Support for 3 clerks
11-2670a	Native American Rights Fund	\$1,450.00	In Memory of David Getchie
11-2390	Native Wellness Committee	\$15,000.00	Equipment. EXCEPTION: Your award is based upon the success of gaining other financial support and the assurance that the facility will be opening. Funds not released.
11-2432	Neighbors for Kids	\$4,500.00	Afterschool program.
11-2736	Nestucca High School Baseball	\$3,900.00	Varsity baseball uniforms.
11-2721	Nestucca Valley Backpack Food Program	\$5,000.00	Food.
11-2570	Nestucca Valley Youth League	\$1,358.00	30-Baseball All Star Tournament uniforms.
11-2668	Netucca Youth Football	\$3,600.00	Helmits (50) for youth ages 7-12.

Number	Organization Name	Amount Awarded	Awarded Purpose
11-2625	Newport High School	\$1,600.00	Purchase portable public address system for live performances.
11-2539	Newport High School Grad Night Committee	\$500.00	Senior Alcohol and Drug Free Activity.
11-2734	Newport High School Robotics	\$2,000.00	Registration fee \$1000 and parts kit \$1000.
11-2660	Newport Lions Club	\$4,000.00	Provide eye exams, basic eyeglasses and hearing tests for low income residents of Lincoln County.
11-2708	NIVA	\$4,000.00	Christmas celebration for Native American and Native American Veterans. Gift card for elders and teens.
11-2696	North End Senior Solutions	\$3,980.00	Adult Day service program at the Dorchester House. Arts/Crafts supplies \$300; lunch \$1040; beverages \$510; cleaning supplies \$50; brochures \$390; transportation \$265; advertising \$975; office supplies \$90; entertainment guest \$360.
11-2680	Northwest Indian College	\$25,000.00	Cooperative Extension Building. Fixtures, furnishings & Equip.
11-2621	Oceanlake Elementary School	\$3,450.00	Purchase 5 digital cameras. \$690 each.
11-2619	Olalla Center for Children & Families	\$6,500.00	Assist with the purchase of Mary Harrison to provide additional services.
11-2690	Oregon Coast Children's Theatre	\$6,000.00	Art education program "World Life". Design & Research: design art supplies and equipment \$2000; Construction/Market/Advertise: art supplies and equipment \$4000.
11-2738	Oregon Coast Community College	\$4,482.00	Practice testing using ATI for Nursing graduates.
11-2428	Oregon Coast Community College Foundation	\$5,400.00	Scholarship program. Basic Skills (2) \$3690; Tutoring Aids (2) \$3690; Nursing Aid (1) \$1845; Faculty Aide (1) \$1570
11-2541	Oregon Coast Scenic Railroad	\$10,000.00	Relocation of historic train deport. Concrete Foundation. Request posting of donation at new location.
11-2686	Oregon Coast Soap Box Derby	\$2,042.00	Sponsor (2) stock cars and 8 wheels with CTSI logo decal and tribal approval on design.
11-2648	Oregon Department of Veterans' Affairs	\$2,500.00	Conference for Oregon Women Veterans. Meals & Refreshments. We were unable to fund your entire request at this time. The Board recommended that you reapply for the additional funding needed.
11-2737	Oregon Department of Veterans' Affairs	\$2,500.00	Oregon Women Veterans Conference.

Number	Organization Name	Amount Awarded	Awarded Purpose
11-2533	Oregon Mayors Association	\$2,400.00	3-Laptops for the winners of the contest entitled "If I were Mayor, I would..." directed toward 4thgrade through college aged students.
11-2670	Oregon Pacific Area Health Education Center	\$1,500.00	Assist with funding bus transportation ONLY for field trips for 92 health career students in Lincoln County.
11-2424	Our Coastal Village	\$2,400.00	Ford Family Leadership/Our Coastal Village/OSU Master Gardeners/local garden owners - community project to construct physical enhancement of local gardens and educational outreach.
11-2709	Pacific Communities Health District Foundation	\$5,000.00	Birthing Center infant warmers.
11-2395	Parents of the Class of 2011 WHS	\$500.00	Alcohol & Drug Free Event
11-2497	PHS Senior All Night Party	\$500.00	Senior Alcohol and Drug Free Activity.
11-2576	Pink Ribbon Tea	\$1,500.00	8th Annual Pink Ribbon Team fundraiser for breast and cervical cancer screenings and education.
11-2624	Portland Inter-Tribal Canoe Club	\$734.00	Purchase Eagle Dancer paddles \$594; and Steering paddle \$140.
11-2735	PSU Foundation	\$2,598.75	NARF presentation on tribal sovereignty and treaty rights in the area of education to faculty, staff and public. Speaker fee \$700; airfare \$675; transportation \$100; meals \$160; blanket \$125; printing \$65; catering \$450; stipends \$200; admin fee \$123.75.
11-2535	PSU Native American Students	\$1,000.00	2011 Honor Day Graduation Ceremony for Native American students.
11-2679	Rebel Sports Foundation	\$1,500.00	Wrestling singlets.
11-2637	Rebel Sports Foundation	\$500.00	Wrestling mat.
11-2435	Relay for Life	\$1,000.00	Sponsorship of 2011 Luminaria event.
11-2419	RSVP of Lincoln County	\$1,500.00	Grab bars \$1500
11-2450	Salem-Keizer Public School, Indian Education Program	\$500.00	Graduation celebration.
11-2459	Salem-Keizer Public Schools	\$3,640.00	Provide families of Native American students interactive family activities to promote education. Literacy/food \$1560; Math/food \$1040; PAC/food \$1040

Number	Organization Name	Amount Awarded	Awarded Purpose
11-2584	Samaritan House, Inc.	\$1,370.57	Equipment for trailer to use for fundraising. Jacks \$73.38; coupler \$40.89; scissor jacks \$152.98; food warmer \$290; fridge \$349; freezer \$178.49; dual crock pot \$59.88; cone holders \$156.95; microwave \$69.00.
11-2503	Senior Alcohol Free Entertainment	\$500.00	Senior Alcohol and Drug Free Activity.
11-2728	Sharing Hands, Inc.	\$4,000.00	"PackSnack" project. Food.
11-2607	Sharon Butler Memorial Scholarship	\$3,000.00	Scholarships.
11-2602	Siletz Fire District	\$15,552.00	Turn-Out Jackets and pants.
11-2676	Siletz Fire District	\$4,806.70	Vehicle Repeater \$3830.40; Mobile Radio \$481.30; Radio Programming \$495.00
11-2550	Siletz Grad Night Committee	\$500.00	Senior Alcohol and Drug Free Activity.
11-2551	Siletz Native Men's Softball	\$2,000.00	Sponsorship for tournaments and Native American World Series. Tournaments Fees \$1500; uniforms \$500. Request to be noted as sponsors on uniforms.
11-2731	Siletz Runners	\$2,220.00	Cascade Lakes relay race. Event Registration \$1320; vehicles \$500; gas \$200; charity donation \$200.
11-2594	Siletz Rural Fire Protection District	\$2,652.00	Purchase (2) Automatic External Defibrillators (AED)'s with needed supplies.
11-2691	Siletz Tribal Elders Council	\$5,000.00	Motel Rooms for Restoration.
11-2219a	Siletz Valley Charter School	\$229,500.00	Grant 10-2219 awarded November 2009 paid \$76,500. Total award \$306,000 for 2010-2011 School Year.
11-2511	Siletz Valley Friends of the Library	\$1,000.00	Floor Cleaning
11-2387	Siletz Valley Friends of the Library	\$785.00	Liability Insurance for volunteers. Returned \$10 unexpended funds.
11-2692	Siletz Valley Schools	\$66,000.00	Operating Expenses
11-2491	Siletz, Eddyville, Toledo Baseball Association	\$1,400.00	Purchase one pitching machine.

Number	Organization Name	Amount Awarded	Awarded Purpose
11-2530	Sisters of the Road	\$5,000.00	Hot Meals/Barter Program provides hot meals at \$1.50 for cash, Oregon Trail EBT, Meal Coupons or through the Work Barter Program.
11-2500	Sitka Center for Art and Ecology	\$2,500.00	Expand High School art opportunity to Nestucca, Newport, Siletz and Career Tech High Schools.
11-2672	South Lincoln Resources	\$2,597.00	Volunteer health and safety. Shopping carts \$357; poly trucks \$333; spring platform \$146; soft lid \$88; garment racks \$446; HD caddy's \$442; multipurpose cart \$340; aluminum truck \$70; dolly \$42
11-2490	Sprague High School Senior Party	\$500.00	Senior Alcohol and Drug Free Activity.
11-2589	St. Johns Main Street Coalition	\$925.00	Uniforms and 2-digital cameras for community based foot patrol. Vests \$300; Jackets \$300; hats \$225; digital cameras \$100.
11-2453	Stepping Stones Recovery Homes	\$6,000.00	Opening two additional homes. Men's house \$3000; Women's house \$3000
11-2612	Sweet Home School District	\$5,000.00	Help keep swimming pool open while working towards Community Aquatic District. Facility electrical \$1600; gas \$2200; water \$600; chemicals \$600. This will be a one time assistance grant to allow your organization to find additional funding to keep the po
11-2407	Taft After School Club	\$796.00	Math workbooks for 86 students for afterschool tutoring program. (9.95 each)
11-2391	Taft Elementary After School Art Club	\$1,325.00	Art Supplies
11-2427	Taft High Baseball/Softball	\$2,250.00	Purchase of baseballs \$1000; softballs \$500; helmets \$750.
11-2422	Taft High School Girls Softball Team	\$2,500.00	New Softball Field. Pitchers screen \$240; safety screens \$220; lime spreader \$220; base set \$400; drag prep tool \$400; rakes prep tool \$120
11-2616	The Helping Hands Gleaners	\$3,000.00	Food.
11-2578	The Museum at Warm Springs	\$2,000.00	Support for the 2011 special exhibit "Canoe Journeys: Our Life on the Big River".
11-2474	The Olalla Center for Children and Families	\$3,424.00	Psychiatrist; building materials/construction; gas/bus; Staff salary
11-2399	Tillamook County Sheriff Search & Rescue	\$3,000.00	Intensive K-9 Search & Rescue Program. Training Program \$2000; Airfare \$1000
11-2580	Toledo Art Walk	\$1,060.00	Promotion of Toledo's Art Walk. Brochures \$800; signs \$245; silkscreens \$165. 12/13/11-Reallocation of funds to create 10,000 4-fold 8.5x14 brochures approved.

Number	Organization Name	Amount Awarded	Awarded Purpose
11-2681	Toledo Community Foundation	\$1,800.00	Family Boat Build. Boat kits.
11-2630	Toledo High School Boys Basketball	\$1,400.00	Uniforms.
11-2547	Toledo High School Track	\$1,952.00	Speed Trap wireless timing system \$816; Extra beam with tripods \$138; 40 uniforms \$998.
11-2522	Toledo History Center	\$735.00	Walking Tour Brochure (3,000) \$573 and historic photo signs (18) \$162
11-2693	Toledo Volunteer Firefighter Association	\$2,300.00	Regional certified Emergency medical "First Responder" course. Meals \$200; instructor \$2100
11-2711	U of O Native American Student Union	\$700.00	Annual Mother's Day Pow Wow. Books (100) \$500; Stipent for Native American author \$200.
11-2620	Waldport High School Football Program	\$3,500.00	Assist with the purchase of atleast 20 helmets.
11-2601	Waldport High School Track Team and Basketball	\$2,715.40	Vertimax Training System
11-2581	Waldport Wrestling	\$2,782.00	Purchase new wrestling uniforms \$2038.8 and protective headgear \$744.
11-2382	Willamette Humane Society	\$1,365.00	Humane Education Programs to 10 grade schools. Program Supplies \$1365
11-2452	Willamette University	\$2,500.00	Hallie Ford Museum of Art commission contemporary works from Native American artists.
11-2498	Wilson High School PTA Grad Night Committee	\$500.00	Senior Alcohol and Drug Free Activity.
11-2702	Writers on the Edge, Inc.	\$675.00	Equipment to capture and preserve literary presentations. Camera \$350; tripod \$40; software \$285.
11-2615	Yachats Ladies Club	\$1,800.00	Replace chairs in community clubhouse. Your application indicated that you would be donating your old tables and chairs to another non-profit organization. We would recommend that you consider donating them to the Siletz Grange.
11-2727	Yachats Lions Charities	\$12,000.00	Rebuild and refurbish kitchen for community use.