

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. |

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| 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. |

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| 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. |

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| 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. |

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| 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. |

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| 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 |

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| 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. |

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| 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. |

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| 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. |