

# 2013 STCCF Awardees

Number	Organization Name	Amount Awarded	Awarded Purpose
13-3435	A Gift of Time of Oregon	\$2,500.00	Respite care.
13-3252	ABC House	\$432.00	Blood pressure device, wall mount, and cuffs.
13-3152	Alesea School Science Department	\$3,100.00	Science Equipment Kits, and Graphing Calculators.
13-3339	Alesea Valley Gleaners	\$1,500.00	Food
13-3474	Alesea Valley Gleaners	\$1,000.00	Food
13-3515	Altrusa International of Yaquina Bay	\$2,970.00	Dental Kits.
13-3315	B'nai B'rith Camp	\$3,000.00	Camp scholarships.
13-3133	Bright Horizons Therapeutic Riding Center	\$5,000.00	To provide "Rider Scholarships".
13-3179	Canyon Gleaners	\$2,000.00	Food
13-3300	Canyon Gleaners	\$2,000.00	Food
13-3518	Canyon Gleaners	\$1,000.00	Food.
13-3428	CASA of Lincoln County	\$4,700.00	For Liability, D & O Insurance.
13-3219	Central Oregon Coast Fire & Rescue	\$3,701.00	Rope Rescue equipment.
13-3319	Central Valley Harvesters	\$2,500.00	Food.
13-3519	Central Valley Harvesters	\$1,000.00	Food.

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13-3392	Chemeketa Community College	\$3,150.00	Food
13-3280	CHS/CV Graduate All-Night Party	\$500.00	Alcohol and drug free graduation event.
13-3216	City of Toledo	\$1,500.00	Water Exercise Equipment.
13-3370	Clackamas County Sheriffs Office and Northwest SARCon	\$2,500.00	Program expenses, venue, training materials for the 2013 SARCon training.
13-3499	Coastal Range Food Bank, Inc.	\$1,500.00	Food
13-3228	Congregations Helping People (CHP)	\$2,500.00	To pay for buss passes, gas vouchers, ID documents, health assistance, client personal & job needs for persons seeking employment.
13-3355	East County Community Partnership	\$1,000.00	To purchase shoes, coats, school supplies, hygiene products, backpacks and clothing for the needy students and families of east county.
13-3249	Eddyville Charter School Senior Grad Night	\$500.00	Alcohol and drug free graduation event.
13-3163	Extra Helping	\$2,000.00	Food
13-3160	Fair Share Gleaners	\$2,500.00	Food
13-3442	Food Roots	\$2,500.00	Hoop House construction materials.
13-3334	Forest Grove High School 2013 Grad Night	\$500.00	Alcohol and drug free graduation event.
13-3147	Glencoe Parent Club	\$500.00	Alcohol and drug free graduation event.
13-3429	Hand In Hand Farm	\$5,375.00	Repair and replace saddle equipment, new gate and fencing materials.
13-3139	Hillsboro High School	\$500.00	Alcohol and drug free graduation event.
13-3129	Jefferson Middle School	\$2,800.00	To send students to outdoor school at Opal Creek.
13-3166	John F. Kennedy High School	\$1,875.00	Edvotek Edcocyler thermocycler (DNA Machine).

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13-3313	Komemma Cultural Protection Association	\$2,830.00	To provide bus transportation, sani-can rental and camp insurance for the Indian Youth Leadership Camp.
13-3356	Lakota Oyate Ki	\$2,000.00	For club sponsored cultural activities.
13-3303	Lebanon Community School District 9	\$2,000.00	School clothes, food, gas cards, photo ID for GED test, calculators, toiletries, school supplies for students in need.
13-3387	Lebanon Gleaners	\$2,500.00	Food
13-3221	Lebanon Gleaners	\$2,000.00	Food
13-3322	Lincoln City Recreation Department	\$2,533.00	CPR manikins, water manikin, and spineboard.
13-3351	Lincoln City Senior Center	\$600.00	Food
13-3530	Lincoln County Joint Transportation Committee	\$2,000.00	Bus vouchers.
13-3510	Lincoln County Master Gardener Association	\$2,500.00	Greenhouse construction
13-3311	Linda L. Vladyka Breast Wellness Foundation	\$2,000.00	To pay for field rental ONLY.
13-3402	Linn County Child Victim Assessment Center (ABC House)	\$1,060.00	To purchase participant booklets for training.
13-3482	Marine Corps Family Foundation, Inc.	\$2,000.00	Purchase stocking stuffers and shipping costs for "operation Santa".
13-3226	Mario Pastega House	\$3,000.00	Patient rental costs.
13-3215	Mary's River Gleaners	\$2,000.00	Food
13-3227	McMinnville High School PTA Grad Night Committee	\$500.00	Alcohol and drug free graduation event.
13-3234	McNary Celtic Celebration	\$500.00	Alcohol and drug free graduation event.
13-3468	McNary High School	\$530.00	Purchase books.

Number	Organization Name	Amount Awarded	Awarded Purpose
13-3123	Mill City Gates Recreation Association	\$2,500.00	Sports equipment and uniforms.
13-3143	Mt. Hood Search and Rescue Council	\$3,600.00	Avalanche Safety Courses.
13-3237	Mt. Wave Communication	\$2,000.00	Insurance for Communication Truck.
13-3415	Mt. Wave Communications Search and Rescue	\$3,690.00	Fire safety gear.
13-3369	My Sisters' Place	\$3,000.00	To purchase local transit bus tickets.
13-3344	Myrtle Point High Project Graduation	\$500.00	Alcohol and drug free graduation event.
13-3366	Native American Youth & Family Center	\$2,500.00	For program supplies, outreach & marketing, client IDA funds, and local travel.
13-3170	Neighbors For Kids	\$1,950.00	Musical instruments and music lesson books.
13-3183	Nestucca High School Softball	\$3,775.73	24 softball uniforms, 3 fastpitch bats, catchers gear, batting helmets and facemasks for team.
13-3552	Nestucca Valley Elementary School	\$2,000.00	Seeds, plant starts, fertilizer, repairs/tool sharpening, tools, hoop house cover, irrigation, shed, gate, fencing, cooking supplies, curriculum, classroom supplies, professional development, transportation.
13-3414	Nestucca Volleyball Team	\$2,100.00	Volleyball uniforms.
13-3321	Newport High School	\$1,000.00	Composition books, copy materials, science/art supplies.
13-3233	Newport High School Grad Night Committee, Inc.	\$500.00	Alcohol and drug free graduation event.
13-3527	Newport High School Robotics	\$1,000.00	Entry Fees/FIRST Kit of Parts
13-3471	NIVA (Northwest Indian Veterans Association)	\$2,000.00	Christmas dinner, decorations, food baskets, toys.
13-3298	North End Senior Solutions and Adult Day Service	\$1,000.00	For Adult Day Service Nutrition ONLY
13-3494	North Santiam Gleaners	\$3,000.00	Food

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13-3447	Northwest Kidney Kids, Inc.	\$1,500.00	Blood pressure monitors/cuffs.
13-3424	Northwest Youth Corps (NYC)	\$1,827.20	To purchase educational books.
13-3266	ODFW Salmon River Hatchery	\$400.00	Fishing Derby prizes, food and water.
13-3274	Oregon Children's Theatre	\$2,500.00	To provide free theater-based learning.
13-3386	Oregon Coast Children's Theatre/Youth Art Center	\$2,000.00	For equipment, art supplies, and "art-aid" scholarships.
13-3141	Oregon Coast Community College	\$4,359.00	New anatomical models.
13-3375	Oregon Coast Community College	\$960.00	Bus transportation only.
13-3132	Oregon Coast Soap Box Derby	\$3,650.00	For Licensing and Insurance fees and D&O Insurance.
13-3194	Oregon Department of Fish and Wildlife	\$900.00	To rent busses for Family Fishing Day.
13-3277	Oregon Mayors Association	\$1,600.00	3 Dell laptop computers.
13-3538	Oregon State Police	\$2,000.00	Child ID kits and postage.
13-3354	Pacific Communities Health District Foundation	\$1,000.00	For construction of the Center for Health Education on campus of Newport Samaritan Hospital.
13-3231	Parents of Senior Class, Inc.	\$500.00	Alcohol and drug free graduation event.
13-3294	Philomath Community Gleaners	\$2,000.00	Food
13-3263	Philomath High School Senior All Night Party	\$500.00	Alcohol and drug free graduation event.
13-3302	Polk County Fire District No. 1	\$1,760.50	To purchase medication reffridgerators/freezers.
13-3557	Progressive Options, Inc.	\$500.00	Insurance.

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13-3290	PSU Native American Student Services	\$800.00	To provide catering services, printing materials, and pendleton gifts for the Honor Day event.
13-3335	Relay for Life	\$2,500.00	To sponsor Relay for Life luminaria.
13-3245	RSVP of Lincoln County	\$3,410.00	DME (Durable Medical Equipment) such as grab bars, walkers, wheelchairs, transfer benches, etc.
13-3164	Salem-Keizer Public Schools, Indian Education	\$3,500.00	For swimming/water safety lessons for 70 students.
13-3189	Salem-Keizer Public Schools, Indian Education Program	\$1,609.30	Eagle Feather Graduation.
13-3451	Santa's Workshop	\$1,500.00	To purchase gifts for children of east county.
13-3275	Santiam Hearts to Arts (H2A)	\$1,500.00	Laptop, wireless mouse, computer bag, Norton anti-virus, spare projector bulb, printer, spare ink cartridges.
13-3185	Seal Rock Rural Fire Protection District	\$2,525.00	Jaws of Life.
13-3361	Seashore Family Literacy Center	\$3,100.00	Bicycle trailer and supplies for the Green Bikes Program.
13-3225	Senior Alcohol Free Entertainment	\$500.00	Alcohol and drug free graduation event.
13-3208	Senior Safe Nestucca High School	\$500.00	Alcohol and drug free graduation event.
13-3398	Sharing Hands Inc.	\$2,000.00	Food
13-3171	Sharing Hands Inc.	\$2,000.00	Food
13-3358	Siletz Community Food Program	\$3,000.00	Food
13-3337	Siletz Community Food Program	\$1,670.00	Food/student stipends.
13-3247	Siletz Grad Night Committee	\$500.00	Alcohol and drug free graduation event.
13-3389	Siletz Middle School Football	\$2,100.00	Football jerseys and pants.

Number	Organization Name	Amount Awarded	Awarded Purpose
13-3178	Siletz Valley Fire District	\$6,100.00	New automatic bay doors with programmable locks for station.
13-3324	Siletz Valley Fire Protection District	\$3,000.00	Inflatable water rescue craft.
13-3425	Siletz Valley Fire Protection District	\$5,900.00	Swiftwater Rescue classes and rope rescue equipment.
13-3229	Siletz Valley Friends of the Library	\$800.00	Liability Insurance
13-3180	Siletz Valley Partnership	\$1,405.00	Furnace repairs.
13-3352	Siletz Valley Runners	\$1,500.00	For team registration costs, van rentals and fuel costs for the Hells Canyon Relay race.
13-3416	Siletz Valley Schools	\$285,350.00	Operating Costs.
13-3131	Siletz, Eddyville, Toledo Baseball Association	\$1,500.00	New pitching machine.
13-3440	Sitka Center for Art and Ecology	\$2,500.00	For tuition and materials for the High School Art Scholarship Program.
13-3336	Soroptimist International of Junction City	\$1,500.00	Food
13-3126	Sprague High School Senior Party	\$500.00	Alcohol and drug free graduation event.
13-3177	Sweet Home Emergency Ministries	\$3,500.00	To purchase 1 freezer
13-3265	Sweet Home Fire & Ambulance District	\$2,091.95	Laptop, computer, projector and portable screen.
13-3528	Swegle Elementary School	\$2,000.00	Gym mats.
13-3325	Taft 7-12 Native Student Association	\$800.00	Food
13-3246	Taft Elementary School Habitat Garden	\$1,125.00	2 cedar planter benches, compost, walkway rock, fencing, plants, art materials, birdbath/house materials, plant trellis, cedar bench, NO Ipads.
13-3554	Taft Native Student Association	\$1,000.00	Beading supplies, food and utensils, fabric, sewing, leather material.

Number	Organization Name	Amount Awarded	Awarded Purpose
13-3421	The Community Roots School	\$1,809.75	Musical instruments and materials for music program.
13-3397	The Olalla Center	\$5,900.00	6 beds, remodel bathroom, 4 fire extinguishers, 3 computers, linen, lamps, dressers, clothes, window/door repair, utilities for one month, medical check up, staff training, kitchen utensils.
13-3353	The Sweet Home Gleaners, Inc.	\$2,500.00	Food
13-3243	Tillamook High School	\$3,322.80	Soccer uniforms, shin guards and goalie gloves.
13-3346	Tillicum Cancer Support Group	\$1,000.00	For donation to match pledges to the Relay for Life event.
13-3272	Toledo Art Walk	\$2,218.00	For Newport News Times brochures & insertion 1700, KNPT Radio 400 and Pioneer Printing 118
13-3329	Toledo Chamber of Commerce	\$1,500.00	Blinds, flooring, paint & supplies.
13-3455	Toledo Elks 1664	\$2,500.00	Food (Include STCCF Logo)
13-3258	Toledo High School 2013 Grad Night Group	\$500.00	Alcohol and drug free graduation event.
13-3211	Toledo Rotary	\$2,500.00	Name Engraving for the Veterans Memorial Wall.
13-3534	Toledo Volunteer Firefighter Association	\$2,590.80	Instructor fee and textbooks.
13-3288	University of Oregon Native American Student Union	\$1,200.00	10 Pendleton Graduate Blankets for the 45th Annual Mother's Day Pow Wow at the University of Oregon.
13-3224	Veterans of Oregon	\$500.00	Field of Flags set up.
13-3431	Victim Offender Reconciliation Program of Polk County Inc.	\$1,000.00	For trainer hours for anti-bullying training.
13-3391	Yachats Youth & Family Activities Program, Inc.	\$500.00	Food