

# 2014 Awardees

Number	Organization Name	Amount Awarded	Awarded Purpose
14-3655	2014 Siletz Grad Night Committee	\$500.00	Alcohol and Drug Free Graduation Event.
14-3736	Affiliated Tribes of Northwest Indians	\$3,750.00	Purchase 5 EPSON projectors and screens.
14-3820	Alsea Valley Gleaners	\$2,000.00	Food.
14-3622	Altrusa International of Yaquina Bay	\$3,000.00	Hygeine items, shoe vouchers, clothing, jackets, hats, gloves.
14-3864	Altrusa International of Yaquina Bay	\$3,000.00	Dental kits and dental education.
14-3741	Altrusa International of Yaquina Bay, Inc.	\$1,660.00	School supplies and books.
14-3594	ANPO Mt. Hood Sundance Community	\$1,400.00	Porta-pottie rental for sundance.
14-3632	Benton County Natural Areas and Parks Department	\$6,250.00	Contractor - restoration work.
14-3731	B'nai B'rith Camp	\$1,000.00	Camp scholarships.
14-3772	Bright Horizons Therapuetic Riding Center	\$5,000.00	Rider scholarships.
14-3567	Buell Grange	\$1,319.98	Purchase refrigerator/freezer.
14-3774	Business for Excellence in Youth	\$2,050.00	Camp and workshop scholarships.
14-3853	C.H.A.N.C.E. (Community Helping Addicts Negotiate Change Effectively)	\$500.00	Wellbriety workbooks, craft supplies and instructor fees.
14-3617	Canyon Gleaners	\$1,000.00	Food
14-3723	Canyon Gleaners	\$2,000.00	Food

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14-3899	Canyon Gleaners	\$2,000.00	Food.
14-3920	CASA of Lincoln County	\$2,500.00	Website upgrades and design costs, maintenance and software.
14-3616	Cedar Creek Child Care Center & Preschool	\$2,000.00	Yard excavation, soil/fertilizer, raised bed materials, shed upgrades, garden tools.
14-3897	Central Linn Gleaners (Central Valley Harvesters)	\$1,500.00	Food.
14-3714	Central Valley Harvesters	\$2,000.00	Food
14-3907	Chetco Historical Memorial Committee	\$1,000.00	Plank House entrance and structural elements.
14-3681	City of Adair Village	\$910.20	Sports equipment, oregon coast quest books, and Hatfield Marine Science Center field trip for summer youth program.
14-3854	City of Halsey	\$2,300.00	Repair and insulate walls.
14-3668	City of Siletz Parks & Recreation Committee	\$500.00	Band fees and sound rental for outdoor concerts.
14-3807	Clackamas County Sheriff's Office and Northwest SARCon	\$10,000.00	Program expenses, venue, training materials.
14-3812	Coastal Communities Cultural Center	\$3,051.70	Kiln & kiln furniture.
14-3879	Coastal Range Food Bank, Inc.	\$3,000.00	Food.
14-3852	Community Development Corporation of Lincoln County	\$5,000.00	Trash compactor.
14-3599	Community Presbytery Church Waldport	\$4,800.00	Electrical Phase II for community kitchen.
14-3803	Eddyville Charter School	\$3,500.00	Volleyball net system.
14-3892	Eddyville Charter School	\$2,100.00	Lego robot kits, MATE ROV supplies.
14-3593	Fair Share Gleaners	\$2,000.00	Food

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14-3763	Fair Share Gleaners	\$2,000.00	Food
14-3673	FGHS 2014 Grad Night	\$500.00	Alcohol and Drug Free Graduation Event.
14-3588	Five Oaks Middle School	\$1,550.00	Science supplies and equipment.
14-3809	Florence Food Share	\$2,000.00	Food only.
14-3832	Food for Thought Community Garden/Port of Alsea	\$1,800.00	Livestock panels, wood posts, concrete, boards, fasteners and screws, galvanized hinges and staples.
14-3760	Food Share of Lincoln County	\$7,500.00	Food
14-3866	Friends of Waldport	\$3,100.00	Dental and prescription services for clients.
14-3669	Great Grad Night of Junction City 2014	\$500.00	Alcohol and Drug Free Graduation Event.
14-3850	Helping Hands Gleaners	\$2,000.00	Food.
14-3709	Hotshotz	\$1,170.00	Uniforms and game balls, no tourney fees.
14-3605	Human Solutions, Inc.	\$1,500.00	Food
14-3702	Inter Christian Outreach	\$2,000.00	Birth certificate fees, state ID fees, tents, tarps, sleeping bags for homeless.
14-3751	John F. Kennedy High School	\$757.00	Science supplies.
14-3768	Lakota Oyate Ki	\$175.00	Beading supplies.
14-3911	Lakota Oyate Ki	\$2,000.00	Cultural craft supplies, fliers and postage, camera equipment, imaging software, cabinet.
14-3778	Lebanon Community School District #9	\$2,475.00	School clothes, food, gas cards, calculators, school supplies, toiletries, afterschool activity supplies.
14-3603	Lebanon Gleaners	\$2,000.00	Food

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14-3656	Lebanon Gleaners	\$2,000.00	Food
14-3855	Lebanon Gleaners	\$500.00	Food
14-3642	Lettuce Grow Garden Foundation	\$1,210.00	Seed Mats.
14-3787	Lincoln City Senior Center	\$600.00	Thanksgiving food and supplies.
14-3561	Lincoln County Foundation	\$1,000.00	Scholarship for one student.
14-3727	Lincoln County Historical Society	\$1,000.00	Two indential professionally designed and fabricated cases.
14-3860	Lincoln County Joint Transportation Committee	\$2,000.00	Bus vouchers.
14-3917	Lincoln County School District	\$2,375.00	Two-way radios, antennas, chargers, bases, clips and programming.
14-3825	Lincoln Soil and Water Conservation District	\$1,900.00	GIS mapping software and licensing.
14-3735	Linda L. Vladyka Breast Wellness Foundation	\$3,000.00	Field rental
14-3644	Linn County Child Victim Assessment Center	\$882.00	Wall mounted smart TV, streaming media player and software.
14-3781	Mapleton Food Share	\$2,000.00	Food.
14-3573	Mario Pastega House	\$5,000.00	Room rentals for patients and families.
14-3649	Mary's River Gleaners	\$2,000.00	Food
14-3631	Mid Valley Gleaners	\$1,700.00	Food
14-3607	Mt. Hood Search and Rescue Council	\$1,800.00	10 Student fees for "Man Tracking" training.
14-3690	Mt. Wave Communications	\$2,000.00	Insurance for Mt. Wave Communications truck.

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14-3798	Mt. Wave Emergency Communications	\$3,008.75	Repeater equipment and supplies.
14-3679	Native American Rights Fund	\$2,000.00	Salaries
14-3710	Neighbors For Kids	\$2,800.00	Salt water aquarium and equipment, educational books, maps, posters, educational project supplies and equipment, food.
14-3629	Neskowin Valley School	\$1,007.04	Swimming lessons, life jackets, archery equipment.
14-3831	Nestucca High Football	\$2,025.00	Football helmets with mask.
14-3873	Nestucca High School Girls Basketball	\$1,500.00	Home game uniforms and away game uniforms.
14-3776	Nestucca Junior Senior High School	\$5,000.00	Sports clock console. Include STCCF banner.
14-3909	Nestucca Youth Football	\$2,500.00	Football gear and helmets.
14-3718	Newport Food Pantry	\$2,000.00	Food
14-3627	Newport High School Grad Night Committee, Inc.	\$500.00	Alcohol and drug free graduation event.
14-3578	Newport Lions Club	\$800.00	School and public health screenings.
14-3893	NIVA (Northwest Indian Veterans Association)	\$500.00	Food, decorations and toys for holiday program.
14-3924	North End Senior Solutions	\$2,250.00	For ADS nutrition and activities/supplies only.
14-3625	North Salem High School	\$500.00	Alcohol and drug free graduation event.
14-3849	Northwest Kidney Kids, Inc.	\$1,500.00	Bloodpressure monitors and cuffs.
14-3815	Northwest Native American Basketweavers Association	\$3,600.00	Material Kits, newsletter, MC, and poster.
14-3797	Oregon Coast Community College	\$3,240.75	Obstetric and Women's Health related equipment for nursing program.

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14-3904	Oregon Coast Community College Foundation	\$1,750.00	Lunch and transportation costs for "Go To College Day" event.
14-3628	Oregon Coast Council for the Arts	\$2,500.00	Enhanced acoustic system.
14-3666	Oregon Department of Fish and Wildlife	\$900.00	Bus rentals for "Family Fishing Day" event.
14-3643	Oregon Department of Veterans' Affairs	\$2,000.00	Food
14-3868	Oregon K9 Search Teams	\$1,184.28	Radios, speaker mics, antennas.
14-3857	Oregon State Police	\$5,000.00	Child ID Kits and postage.
14-3902	Partnership Against Alcohol and Drug Abuse	\$1,226.00	Laptops, microphone.
14-3730	Pearl Buck Center	\$690.00	Craft supplies, games, music, movies.
14-3799	Philomath Community Gleaners	\$2,000.00	Food.
14-3657	Philomath High School Senior All Night Party Committee	\$500.00	Alcohol and Drug Free Graduation Event.
14-3878	Philomath High School Senior All Night Party Committee	\$500.00	Alcohol and Drug Free Graduation Event.
14-3620	PPS Title VII Indian Education Act Program	\$1,200.00	Pendleton blanket fabric.
14-3791	RSVP of Linn, Benton and Lincoln Counties	\$1,500.00	Grab bars, transfer benches, hand held shower heads, sock spreaders, wheel chairs, toilet seats, shower benches, transfer chairs, shoe horns, raised toilet seats.
14-3913	Sacred Ground Baptist Church	\$500.00	Drum kits, shipping and handling, ribbon shirts, wing dresses, t-shirts, travel, hotel, workshop registration, food.
14-3634	Salem Police Association Honor Guard	\$2,167.84	Full outfits/equipment for police honor guards.
14-3582	Salem-Keizer Public Schools	\$1,325.00	Supplies for Eagle Feather Celebration
14-3650	Salmon River Fish Hatchery	\$1,000.00	Derby prizes, food and water

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14-3885	Santiam Canyon School District	\$1,500.00	Science lab supplies and lab kits.
14-3927	Santiam Junior/Senior High School	\$1,500.00	LEGO robotic kits.
14-3929	Santiam Junior/Senior High School	\$1,414.70	Replacement motor and spare motors, encoder, controller, game elements and construction, tournament entry fee, travel, spare battery pack.
14-3743	Senior Alcohol Free Entertainment 2014	\$500.00	Alcohol and Drug Free Graduation Event.
14-3621	Sharing Hands Inc.	\$3,000.00	Food
14-3875	Sharing Hands, Inc.	\$1,000.00	Food.
14-3647	Siletz Community Food Program	\$1,000.00	D&O Insurance.
14-3827	Siletz Community Food Program	\$2,000.00	Food only.
14-3828	Siletz Tribal Arts and Heritage Society	\$25,000.00	Operating costs. Will be dispursed as matching funds by the end of 2014.
14-3887	Siletz Tribal Arts and Heritage Society	\$25,000.00	Personnel, outside firm, cultural acquisition, capital, and operations.
14-3700	Siletz Tribal Arts and Heritage Society (STAHS)	\$4,200.00	Shelf curtaining, lining, foam supports, associated hardware and document sleeves.
14-3756	Siletz Tribal Head Start Parent Committees	\$2,000.00	Swimming lessons
14-3600	Siletz Valley Fire District	\$4,000.00	Fencing materials and installation, electrical service, lighting, and ventilation.
14-3580	Siletz Valley Friends of the Library	\$800.00	Liability Insurance.
14-3770	Siletz Valley Friends of the Library	\$780.00	General cleaning and carpet cleaning expenses.
14-3816	Siletz Valley Schools	\$285,350.00	Operating costs.
14-3844	Siletz Youth Football League	\$4,459.70	Football jerseys, pants, and helmets.

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14-3926	Siletz, Eddyville, Toledo Baseball Association (S.E.T.)	\$1,000.00	Pitching machine, baseballs/softballs, turf.
14-3880	Snackpack of Monroe	\$1,831.00	Food and hygiene products.
14-3745	Sprague High School Senior Graduation Party	\$500.00	Alcohol and Drug Free Graduation Event.
14-3767	Strengthening Rural Families	\$2,800.00	Toothbrush kits
14-3712	Taft 7-12 Native Student Association	\$500.00	Alcohol and Drug Free Graduation Event.
14-3922	Taft Native Student Association	\$500.00	Books, paper plates, utensils, blankets, socks, hats, under shirts.
14-3766	Taft Senior Parent GPA	\$500.00	Alcohol and Drug Free Graduation Event.
14-3672	Tenas Illahee Child Care Center	\$21,697.00	Hood and make-up air system for kitchen range, electrical package.
14-3608	The Museum At Warm Springs	\$2,500.00	Post cards, postage, meal for reception, art packets, marketing ads, dance performance, art instuctors, art supplies, lunches for students/instructors, mileage for instructors, office supplies.
14-3804	The Olalla Center for Children and Families	\$6,000.00	Roof repairs.
14-3782	The Sweet Home Gleaners, Inc.	\$2,000.00	Food.
14-3640	Tillamook Bay Child Care Center	\$5,000.00	Vinyl, baseboard, new underlayment in preschool room.
14-3819	Toledo Community Foundation	\$2,000.00	Material costs, finish, freight.
14-3858	Toledo Elks	\$2,500.00	Food for holiday baskets.
14-3871	Toledo Food Share Pantry	\$1,950.00	Freezer.
14-3577	Toledo Grad Nite	\$500.00	Alcohol and drug free graduation event.
14-3822	Toledo History Center	\$905.00	Sign fabrication costs.



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14-3565	Waldport High School	\$2,136.00	ROV Kits, supplies and materials to compete at the regional MATE competition.
14-3901	Waldport High School	\$1,854.00	Construction materials and supplies for the mini sailboat program and waterproof gps devices.
14-3611	Yamhill Fire Protection District	\$4,700.00	Purchase 4 AED's and 1 trainer.
14-3665	Yaquina River Museum of Art	\$1,400.00	Lazerquick brochures/maps