



PRINEVILLE CITY COUNCIL CONTRIBUTION REQUEST FORM

The City of Prineville is proud to contribute to organizations that have interests that benefit the community in line with the Council Goals and Objectives (attached). Please complete this request form in advance of presenting the request to Council and return to City Recorder.

Date: <u>04/19/2014</u>		Contact Name & Title: <u>Chad Carpenter, Executive Director</u>	
Street Address: <u>450 SE Fairview St</u>			
Town: <u>Prineville</u>		State: <u>OR</u>	Zip <u>97754</u>
Phone: <u>(541) 948-6649</u>		Email: <u>Chad@TheLandingPrineville.com</u>	
Name of Organization: <u>The Landing Youth and Tutoring Center, Inc</u>			
IRS Tax Status (Example: 501 (c) 3, (c) 5, (c) 6 or "other": <u>501(c)(3)</u>)			
Purpose of funds request (attach brochures, pictures, mission, etc.): <u>Requesting \$2,500 for the following - Computers: Existing machines approx. 10 years old, running Windows XP; currently unsupported by Microsoft. Food: We serve approx. 1500 meals to hungry students during the school year. Supplies: Basic school supplies for students in need. Scholarship fund: To provide activity scholarships to students in need.</u>			
Will funds be used for operational expenses? (Please explain) <u>If there is left-over from the aforementioned areas we would like to allocate it to our general fund.</u>			
Will funds be leveraged with other resources/partnerships? <u>Yes. Currently, we work with CASA, Lutheran Community Services Northwest, Big Brothers/Big Sisters, SMART Reading, 4H, and Crook County Parks & Rec.</u>			
Please describe how your organization sees this request for meeting the Council Goals & Objectives: <u>When students have a place to go after school, especially those without parental supervision during that time, the safety of the community, and the student increases.</u>			
Have you received funding from the Council in the past? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			
ADMINISTRATIVE SECTION:			
Date Received: <u>04-21-14</u>			
Source of Contribution Funds: <u>Council Contributions</u>			
Fiscal Year: <u>2013/2014</u>		Fund balance at time of request: <u>\$5,000.00 remaining</u>	
Date Council to review <u>5-27-2014</u>		Council: <u>Approved</u> / Denied	

Vision

The Landing Youth and Tutoring Center, Inc. is a local non-profit in Prineville, Oregon, which exists to strengthen the community through the enrichment, mentoring and education of our teenagers.

Mission

The mission of The Landing Youth and Tutoring Center is to bless youth, their families and our community by providing a safe and warm place where middle & high school students can receive free homework help, enjoy a free meal, and take part in free, healthy activities with other students outside of school hours.

Council Contribution Budget

Date Approved by Council	Description	Amount Approved	Date Paid	Amount Paid	Balance
25-Jun-13	Fiscal Year 2013/2014				
11-Jun-13	Cattle Drive OHSET - FY 2012/2013	\$2,500.00	11/26/2013	\$2,500.00	
23-Jul-13	Cattle Drive OHSET - FY 2013/2014	\$2,500.00		\$0.00	
8-Oct-13	Deschutes Water Alliance (DWA) FY 2013/14)	\$2,000.00	11/12/2013	\$2,000.00	
10-Dec-13	Heart of Oregon (FY 2013/14)	\$1,500.00	2/7/2014	\$1,500.00	
25-Mar-14	Ford Family Foundation (bike rack)(FY 2013/14)	\$1,500.00	4/21/2014	\$1,500.00	
Amount Approved for Contribution		\$10,000.00			
Amount Paid to Date				\$7,500.00	
Difference to still be paid			\$2,500.00		
Ending Balance after paid and unpaid contributions					\$5,000.00

21-Apr-14