

HOLLYWOOD POLICE DEPARTMENT LAW ENFORCEMENT TRUST FUND GRANT

1. <u>Global Village Impact, Corp</u> Name of Organization 2. <u>March 11, 2013</u> Date Established

3. 2131 Hollywood Blvd # 407 Hollywood, Fl 33020

Street Address

4. <u>(954) 237 7774</u> Telephone 5. Staff contact person Basil T. Phillips

6. General objectives of organization:

The general objectives of Global Village Impact are tied directly to it's mission to help economically and emotionally distressed families and at-risk youth in our community through a holistic approach, and to boost the local economy. In addition, another primary objective is to be an advocate for youth and adults who are in need of a second chance in society. The goal of Global Village is to develop programming that will meet those objectives.

7. Number of Hollywood clients, service recipients, or participants to be served:

	2014 Actual	2015 Proposed
All agency programs	1000	1500
Proposed project or program	N/A	50

I. Please describe the target population to be benefited.

The targeted population for the Global Village Helicopter Research project will be male ex-offenders that have been released from incarceration within one (1) year from registration in the program Participants must be indigent or low income residents of the city Hollywood who lack basic skills to pursue economic empowerment.

II. Briefly describe the project or program for which the funds are requested: (A more detailed explanation may be attached to this application if necessary)

The *Helicopter Research Project* is a unique and innovative research re-entry project designed to give a second chance to persons upon their release from incarceration. Through this program Global Village Impact as the "pilot" will strategically assist participants with safe landing into the community through a step process: Substance Abuse exam; Counseling and Mental Health, Social Skills; Basic construction; Job coping and Coaching skills; Graduation /Job Fair. Participants will engage in a three to six month program with bench marks to determine advancement to the next level of the process. The unique factor in the process is that the construction skills component will be an on-the-job training with a stipend of \$10.00 per hour. Barry University will utilize the empirical data gained through this pilot program to create a framework and develop a replicable accredited scientific best practice re-entry model program.

8. Outline your plan of action: tasks, schedule and intended outcome.

The Helicopter Research Project will consist of two (2) six month sessions. The goal is to assist 25 participants per session. Month 1 tasks will be to recruit 25 participants through referrals from Law Enforcement, the Dept. of Probation, City of Hollywood Social Workers, Faith and Community based agencies. Participants will be engaged in assessments i.e. work history, educational level, current job skills, and substance abuse testing. Participants determined to have substance abuse issues will have the opportunity for cognitive restructuring through counseling. (SEE ATTACHED TASKS, SCHEDULE AND INTENDED OUTCOMES)

9. Relate the proposed project to your organizational mission and current activities/programs. Please describe what you are looking to achieve. Include how many individuals will be impacted and give per individual impact per dollar

The proposed project fits into the organizations' mission and current programs to provide a second chance to exoffenders by providing them with the guidance and tools needed for a safe landing back into society. Through cognitive restructuring, job skills and placement the probability of recidivism will be reduced. The project will also boost the economy by participants increased potential for employment. 137,660

10. Grant amount requested: \$ 27,500.00 Total cost of project: \$_____

11. Geographic area grant will serve: City of Hollywood

12. Other funding sources applied to for this project:

The Helicopter Research Project is a new pilot program. With funding from this request we will be researching and seeking additional funding.

13. Funds awarded for this project to date:

Amount

\$ 0.00

\$

14. Have you been refused any funding for this request? (If yes, please explain why)

Yes	No X

Amount

15. Is this a new program or project for your organization?

16. Is this grant to supplement an established program?

Yes X No

Yes No X

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17. List all grants and funding awards received from all other sources public or private during the preceding 5 fiscal years, i.e. federal, state, county, other municipalities, private foundations and private grant programs.

AMOUNTS RECEIVED

Yes No X

Funding Source	FY'10	FY'11	FY'12	FY'13	FY'14
City of Hollywood CDBG	N/A	N/A	N/A	\$ 31,500.00	
City of Hollywood General Fund	N/A	N/A	N/A	N/A	\$ 13,459.00
United Way of Broward Commission on	N/A	N/A	N/A	N/A	\$ 1,000.00

- 18. If your organization has paid staff: Number of full-time paid employees _____ part-time _4____
- 20. Is this organization a United Way Agency?

21. If this project will be a continuing one, explain in detail the anticipated source of funds for operation in subsequent years:

The Helicopter Research Project will be a continuing program. Global Village Impact is currently seeking state and governmental funding supplement this funding request as well as future funding needed for its' continuation.

22. Was there any documentation (community support, research, fact-finding efforts, etc.) which led you to seek funding for this project or program?

The project is built upon the empirical knowledge gained by Executive Director Basil T. Phillips. Mr. Phillips has 25 years in Law Enforcement as a Certified Police Officer and Detention Deputy and 15 years of experience developing programs to assist incarcerated and ex-offenders as a Certified Mental Health Counselor in cognitive restructuring. He has extensive knowledge in needed services to help them re-enter society, their families and the community. (SEE ATTACHED LETTER FROM BROWARD SHERIFFS OFFICE.

23. Please explain the need and/or relevance of your project:

The US Department of Labors' Public/Private Venture report states that nearly 650,000 people are released from America's prisons each year. They return to their communities needing jobs, but their prospects are generally bleak. The majority of ex-prisoners have not completed high school. In addition, close to three quarters of them have a history of substance abuse. These former prisoners are going home to some of the nation's poorest neighborhoods, where they often lack stable social bonds and support networks and where there are few services to help them restart their lives. Global Village Impacts' project proposes to meet the need of economics by equipping participants with the skills to obtain gainful employment and providing the life skills to equip them with tools to re-enter society, their families and the community.

24. Have similar projects or programs been initiated by other organizations in the

Community?

There are other programs that are similar in nature, however, the Helicopter Research Project uniqueness is that it provides a holistic approach to meeting the needs of the ex-offender, empirical knowledge and success of addressing their needs, and this project specifically targets the City of Hollywood.

25. How do you plan to evaluate the success of your project or project's impact. quantitative and qualitative data will be collected to measure the project's impact.

Because it is a research project, the program has established partner ship with Barry University to provide evaluation both quantitative and quantative to establish this as a best practice model. The project proposes to also produce a documentary of the process. Extensive data will be compiled showing the interprocess. Interprocess to also produce a documentary of the process.

26. If you received funds in FY 2014, please give details on how the funds were spent and how it impacted the community/individuals. (How many people were impacted with the funding you were given by the Hollywood Police Department Law Enforcement Trust Funds solely)

27. If you received funds in FY 2014, how much of the Law Enforcement Trust Funds went towards administrative fees? Other services? (Please give details of what the other services are) N/A

28. To be signed by organization's CEO/Board President and by the Executive Director:

I hereby certify that the governing Board of this organization has reviewed the contents of this application and approve its submission to the Hollywood Police Department for a Law Enforcement Trust Fund Grant Award.

Executive Director

Chair/President

Submitted B

Date Submitted

THREE (3) COPIES OF THE APPLICATION AND ALL PERTINENT SUPPORTING INFORMATION.

Required Attachments Checklist: Please check if attached or explain if not attached

List of Board of Directors with affiliations.

Audited financial statement or compilation of financial statement including income statement and balance sheet if agency has no certified audit.

SEE Le Her A copy of your most recent letter from the Internal Revenue Service letter determining your agency's tax exempt status

- Agency's FY 2014 total operating budget and proposed FY 2015 total operating budget (including revenue and expenses for all agency programs).
- \Box List of governing board of directors showing business, professional and community affiliations. N/A-

Recent letters of support for the proposed project

- One paragraph resumes of key staff, including qualifications relevant to the specific request.
- Not more than three examples of recent articles about or evaluations of, your organization if available

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GLOBAL VILLAGE IMPACT, INC.

A 501(c)(3) Non-Profit Social Services Agency Providing Counseling, Training & Helping Those in Need

Telephone: Office: 954-237-7774 = Cell: 954-501-4017 = Fax: 954-237-7266 = email:familycountshug@aol.com

GLOBAL VILLAGE IMPACT Helicopter Research Project

The Helicopter Research Project will consist of two (2) six month sessions. The goal is to assist 25 participants per session.

MONTH 1 TASKS

1. Establish referral link to Law Enforcement, the Department of Probation, Faith and Community based agencies.

Outcome

Recruit 25 participants

2. Assessment by Case Mangers Assessment will include work history, level of education, family connections, current job skills and substance abuse testing.

Outcome

Develop individual action plan for each participant and make recommendations for needed classes.

Participants determined to have substance abuse issues will receive for cognitive restructuring counseling.

MONTH 2 TASKS

1. Participants will begin components: Life skills to assist with destabilizing stressors associated with transitioning from institutionalization back into the family and community.

Outcome

Participant will be equipped with the tools to re-enter family and the community.

2. Participant will be engaged in job coping components

Outcome

Participant will be equipped with the tools necessary to survive on the job

3. Participant will be partnered with a collaborating construction company to begin on the job training

Outcome

Participant will obtain basic construction skills and receive stipends at \$10.00 per hour.

The task for Months 2-6 will be the same. Participants time will be scheduled as follows:

Mondays

Tuesdays - Fridays

Three (3) hours classroom for skills classes

Five hours On-The- Job Training

At the end of the six (6) month session participants that have successfully completed the program will take part in a graduation ceremony that will include a Job Fair.

Outcome

Participants will have the opportunity to apply for permanent positions within various construction companies.



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Off: 954-237-7774 ■ Cell: 954-501-4017 ■ Fax: 954-237-7266 email:familycountshug@aol.com/www.globalvillagecares.org Boulevard Landmark Building ▶2131 Hollywood Blvd., Suite 407 ▶ Hollywood, Florida 33020

BOARD OF DIRECTORS

President/CEO

Basil Phillips Global Village Impact 2131 Hollywood Blvd Suite 407 Hollywood, Florida 33020

Nicole Butcher Educator Coral Springs Middle School 2131 Hollywood Blvd Suite 407 Hollywood Florida 33020

Manita Bassan Manita Home Services 2131 Hollywood Blvd. Suite 407 Hollywood, Florida 33020

Darren Butcher Broward County Schools Administrator Deerfield Midelle 2131 Hollywood Blvd. Suite 407 Hollywood, Florida 33020



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April 30, 2015

MEMO

TO: Members of the Law Enforcement Trust Fund

FROM: Basil T. Phillips Executive Director

RE: Organizational Audit

Global Village Impact, Corp has only been in existence for 2 years. We began receiving funding in 2013. At this time we are in the process of completing an official audit by a Certified Public Account.

Upon receipt of the document we will provide a copy to the committee.

If you have any questions or concerns, please feel free to contact me at (954) 237-7774 or on my cell (954) 501 – 4017.

Sincerely.

Basil T. Phillips Executive Director

P.O. Box 2508, Room 4010 Cincinnati OH 45201

In reply refer to: 4077550286 July 25, 2013 LTR 4168C 0 65-0453587 000000 J0 0J029869 BODC: TE

GLOBAL VILLAGE IMPACT CORP % LEIGH M PHILLIPS 2131 HLWD BLVD-STE 407 HOLLYWOOD FL 33020-6737

024444

Employer Identification Number: 65-0453587 Person to Contact: Vaida Singleton Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Apr. 17, 2013, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in September 1997.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(i).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or, for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

4077550286 July 25, 2013 LTR 4168C 0 65-0453587 000000 00 00029870

GLOBAL VILLAGE IMPACT CORP % LEIGH M PHILLIPS 2131 HLWD BLVD-STE 407 HOLLYWDDD FL 33020-6737

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If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Cindy Thomas

Cindy Thomas Manager, EO Determinations

Global Village Impact, Corp 2014 Organizational Budget

Funding		Budget	Invoiced	Exp. to Date	Balance
	Teacher's Salaries	\$8,000.00	\$5,200.00	\$5,187.50	\$2,812.50
	Adaptive Curriculum	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
	Misc. Program Expenses	\$6,700.00	\$4,115.78	\$4,115.78	\$2,584.22
	Audit	\$1,500.00	\$0.00	\$0.00	\$1,500.00
	Administrative Salaries	\$5,300.00	\$5,070.00	\$3,980.00	\$1,320.00
	Office Expense	\$6,500.00	\$5,563.58	\$5,563.58	\$936.42

Total

\$33,000.00 \$24,949.36

\$23,846.86 \$9,153.14

Funding	Ho	urs to Date Exp	o. to Date	
Teacher's Salaries				
Debra Bukovi		38.5	\$962.50	
Tanya Casimir		17	\$425.00	
Robert Pearson		2	\$50.00	
Nicole Renton Murray		11.5	\$287.50	
Kristin Chandler		21.5	\$537.50	
Theon Eames		56	\$1,400.00	
Shekelia Boccus		21.5	\$537.50	
Andre McKenzie		37.5	\$937.50	
Alesia Robinson		2	\$50.00	
Total			\$5,187.50	
Adaptive Curriculum		\$5,000.00	\$5,000.00	
Misc. Program Expenses		\$4,115.78	\$4,115.78	
Rent				
	Oct-13		\$550.00	
	Nov-13		\$550.00	
	1-Dec		\$550.00	
·	Jan-14		\$550.00	
	Feb-14		\$550.00	
	Mar-14		\$550.00	
	Apr-14		\$550.00	
Total Rent to date			\$3,850.00	
Insurance GVI				
	Oct-13		\$119.72	
	Nov-13		\$119.72	
	Dec-13		\$119.72	
	Jan-14		\$119.72	
	Feb-14		\$119.72	
	Mar-14		\$119.72	
	Apr-14		\$119.72	
Total Insurance to date	Apr-14		\$838.04	
Program Coordinator			2020.04	
Program Coordinator	0++ 12		ć0.00	
	Oct-13		\$0.00	
	Nov-13		\$500.00	
	Dec-13		\$500.00	
	Jan-14		\$500.00	
	Feb-14		\$500.00	
	Mar-14	\$500.00	\$2,000.00	Paid to date
	Apr-14	\$500.00		
Telephone				
	Oct-13	\$82.28	\$82.28	
	Nov-13	\$50.59	\$50.59	
	Dec-13	\$50.59	\$50.59	
	Jan-14	\$160.90	\$160.90	
	Feb-14	\$50.59	\$50.59	
	Mar-14	\$50.59	\$50.59	

	Apr-14	\$147.19			
	Abi 14	\$147.13	\$445.54	Paid to date	
Office Support					
Ella Williams 10/1/2013		\$120.00	\$120.00		
Ella Williams 11/1/2013		\$120.00	\$120.00		
Ella Williams 12/1/2013		\$120.00	\$120.00		
Ella Williams 1/1/2014		\$120.00	\$120.00		
Ella Williams & Glora Westbrook 2/1/	2014	\$500.00	\$500.00		
Steven Bellevue & Glora Westbrook 3	/1/2014	\$500.00	\$500.00		
Steven Bellevue April 2014		\$500.00	\$500.00		
			\$1,980.00	Paid to date	
Grant Writer					
Marie Manuels January 2014		\$300.00	\$300.00		
Marie Manuels February 2014		\$350.00	\$350.00		
			\$650.00	Paid to date	
Computer Support		± 40.00	ć 10.00	Deidte dete	
The Tech Shop		\$40.00		Paid to date	
Jason Computers		\$40.00		Paid to date	
Total			\$80.00	Paid to date	
Office Supplies	0-1 12	¢50.00	¢50.00		
	Oct-13	\$50.00	\$50.00		
	Nov-13	\$50.00	\$50.00		
	Dec-13	\$50.00	\$50.00		
	Jan-14	\$50.00	\$50.00		
	Feb-14	\$50.00	\$50.00		
	Mar-14	\$50.00	\$50.00		
	Apr-14	\$50.00	\$50.00	Delid to date	
			\$350.00	Paid to date	
Incentives to Program					
Cash Donation Raffle &		\$60.00	\$60.00		
Working Bicycle 10/1/2013		\$120.00	\$120.00		
Nasco- Smoking Internvention Kit 11/	1/2013	\$789.95	\$789.95		
Donation 15 (\$10) gift cards Wal-Mar		\$150.00	\$150.00		
21 White Lab Coats & Stethoscope 1-		\$1,743.43	\$1,743.43		
vintage Huffy Mountain Bicycle 2/1/2		\$260.00	\$260.00		
	Mar-14				
	Apr-14				
	May-14				
10 Footballs /Basket balls/2 Skateboar		\$14.05	\$1405		
Snacks			+		
Reimbursement Thecin Eams 10/1/20	13	\$107.00	\$107.00		
Pd Cks 167 & 197 11/1/2013		\$58.98	\$58.98		
Had Snacks from Oct. 12/1/2013					
Reinbursement D. Bukovi 1/1/2014		\$35.98	\$35.98		
Reim. A. McKenzie 2/1/2014		\$39.38	\$39.38		
PTA Reimbursement 3/1/2014		\$87.01	\$87.01		

\$3,465.78 Paid to date

Global Village Impact

2015 Proposed Budget

TOTALS	\$ 440,637.00	\$			\$ 100,803.00	\$ 336,984.00
STAR Project	\$ 113,320.00		\$ 113,320.00		\$ 36,086.00	\$ 77,234.00
Helicopter Research Project	\$ 137,660.00			\$ 137,660.00	\$ 27,500.00	\$ 110,160.00
Kuumba STEM	\$ 51,997.00	\$ 51,997.00			\$ 37,217.00	\$ 17,780.00
Programs						
Administrative Assistant	\$ 20,160.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20,160.00
Director of Operations/Programs	\$ 52,500.00	\$ 5,250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 47,250.00
Executive Director	\$ 65,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 65.000.00
Operations						
Category EXPENDITURES		Kuumba STEM	STAR Project	Helicopter Research Project	Pending Request	Pending

Revenue: Global Village Impact has obtained in-kind services of two Grant Writers to research and develop proposal for foundations and State and local governmental funders. They are currently actively developing a grants matrix.



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Key Staff

Basil T. Phillips – *Executive Director* – Mr. Phillips has Mr. Phillips has 25 years in Law Enforcement as a Certified Police Officer and Detention Deputy and 15 years of experience developing programs to assist incarcerated and ex-offenders as a Certified Mental Health Counselor in cognitive restructuring. He has extensive knowledge in needed services to help them re-enter society, their families and the community. He holds a Masters Degree Education and Masters Degree Mental Health Counseling.

Marie A. Manuel – *Director of Programs* – Ms. Manuel has over 20 years extensive knowledge in nonprofit management and development. She has developed programs in the cultural arts, performing arts, youth development, career planning including employment training and placement. Her employment includes Executive Administrator, Director of Operations and Develop and Executive Director. She holds an Associates of Science Degree in Pre-Music Education, Bachelors of Applied Science in Supervision and Management and is currently matriculating a Masters' of Science in Business Leadership.



This Certifies That

Philbert Wright

has successfully completed the Florida Department of Juvenile Justice Faith Network

and The Miami-Dade County Juvenile Services Department

Chaplaincy Training Program

Given this 26th day of September, 2014

Wanda W. Finnie, Esq. Assistant Secretary DJJ Prevention and Victim Services Florida Department of Juvenile Justice

Minister George P. Ellis, Jr., Facilitator Florida Department of Juvenile Justice Faith Network

Morris Copeland, CPM, Director Miami-Dade County Juvenile Services Department

Cathy Burgos, CCSW, Facilitator Miami-Dade County Juvenile Services Department

Agency for Persons with Disabilities

Certificate of Successful Completion

Best Practices in Supported Employment SE Preservice Course Part 1 of 2

Presented to: Philbert Wright

A copy of the lead trainer's certification is reproduced on the back of this certificate. Completion of this course does not qualify the attendee to provide Supported Employment Services for Medicaid Waiver.

Oora Brown Employment Coordinator

man

Kathy Coleman Area Trainer

Fort Lauderdale

.....

Sherra

Broward County Post Office Box 9507 Farf Landerdale, Florida 33310m



To Whom It May Concern:

This letter is to offer comment and opinion about Basil Phillips in his capacity working with jail inmates in a comprehensive self help, treatment program. I can only comment about my observations during the last 10 months, although I am aware that Mr. Phillips has worked with offenders in the justice system for the last fourteen years.

Basil was responsible for a program directed at higher risk inmates called Hope Restored. It was a comprehensive treatment program of a Therapeutic Community style. He was a most effective facilitator of this program. He was able to bring a wide variety of activities into the program. He used peer groups to control and modify behavior. He invited successful ex-offenders back to the program to speak to participants. He utilized a wide range of community resources.

During the ten months I had oversight of Programs and the activities of Mr. Phillips, I had occassion to observe his program and attend Hope Restored graduations held for his participants. I observed many participants, family of participants, Judges, and Sheriff's office officials make complimentary and sincere comments about the effectiveness of this program.

I am pleased to provide this recommendation and am available for additional comment should it be needed.

Sincerely,

Boyd Marsing, Assistant Director

August 31, 200

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Ask The Counselor

Basil Phillips M.S. Mental Health Counseling All letters should be sent tos pmotivator@aol.com

Dear Counselor:

I have a jealous boyfriend. We have been seeing each other for about three years. I am 24 years old and my boyfriend is 32. He is a nice and our relationship is great. However, his jealousy is creating a major problem in the relationship.

He said he is jealous because he loves me, but I feel mistrusted and most of the time I am walking on eggshells. My boyfriend's extreme jealousy is driving me away. Please help me.

> Signed: Victim

Dear Victim:

Some men think that jealousy is proof of their love. In reality, it is proof of their insecurity and an insecure man becomes very unattractive to most women. Some jealousy is normal in any love relationship. But extreme jealousy will eventually ruin a perfectly good relationship.

When two people love each other there has to be trust between them. Jealousy is an instinctive emotion that arises most commonly in men who do not feel sufficiently worthy to retain affection and respect purely on their own merits. It is aften a lack of self-esteem that causes men to attempt to constrain the behavior of their lover. In fact, those constraints and the emotions that they represent are far more

likely to damage the relationships they are intended to protect.

Although you didn't mention it in your letter, your boyfriend may have been hurt previously by someone who was guilty of cheating on him. If this is the case, then reassure him that you are different and that he needs to trust you because you have never given him a cause to be concerned. Or it could be that he was unfaithful in the past and is assuming that you will be the same way. Whatever has caused him to feel this way is the hurdle you need to overcome.

Here are some suggestions from the Counselor: Write to him from your heart or have him listen to you as you describe how much you love him but how frustrated you are with his jealousy and control. Let him know that you do not want to spend the rest of your life together feeling mistrusted. You deserve to be in a relationship that brings you happiness and fulfillment.

> Signed: The Counselor

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Ask The Counselor Basil Phillips M.S. Mental Health Counseling

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August 31, 200