



CELEBRATING
100
YEARS
YMCA OF SOUTH FLORIDA

February 28, 2017

Ms. Micheline Vitale
Grant Coordinator
Hollywood Police Department
3250 Hollywood Boulevard
Hollywood, FL 33021

Dear Micheline:

Enclosed is our request for your continued support in helping our Hollywood community prosper! With your help, the YMCA of Greater Hollywood will continue and expand our outreach to local children and teens, providing them with structured, organized activities when they are out of school.

Keeping kids off the streets and engaged in positive undertakings continues to be a concern of our citizens. The YMCA is privileged to serve our community in this way.

Please do not hesitate to contact me if you have any questions. Thank you again for your generous support.

Sincerely,

Cynthia Allen Smith
Chief Advancement Officer

.....
YMCA OF
SOUTH FLORIDA

Broward Office
900 SE 3rd Avenue
Suite 300
Ft Lauderdale, FL 33316
P: 954 334 9622

Miami Office
730 NW 107 Avenue
Suite 200
Miami, FL 33172
P: 305 357 4000

ymcaofsouthflorida.org
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HOLLYWOOD POLICE DEPARTMENT

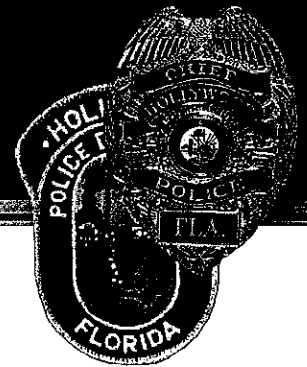
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FISCAL AFFAIRS

HOLLYWOOD POLICE DEPARTMENT

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FISCAL AFFAIRS



**LAW ENFORCEMENT TRUST FUND (LETF)
 REQUEST FOR FUNDING**

The Hollywood Police Department has a long standing commitment to the reduction of crime and the implementation of crime and drug prevention initiatives throughout the City of Hollywood. Use of LETF Funds requires approval from the City Commission, in accordance with F.S. 932.7055, upon request by the Chief of Police. The Statute requires a portion of the revenues be donated or expended for the support or operation of drug treatment, drug abuse education, drug prevention, crime prevention, safe neighborhood or school resource officer program(s) in accordance with F.S. 932.7055.

***All applications must be mailed no later than February 28th, 2017 to the attention of
 Micheline Vitale, Grant Coordinator, Hollywood Police Department,
 3250 Hollywood Boulevard, Hollywood, FL 33021***

Applicant Agency Information

Applicant Agency Legal Name: Young Men's Christian Association of South Florida, Inc. (YMCA of South Florida)	
Main Administrative Address: 900 SE 3 rd Avenue, 3 rd Floor	
City & State: Fort Lauderdale, FL	Zip Code: 33316
Telephone Number: 954-334-9622	Fax Number: 954-334-9629
Website: www.ymcasouthflorida.org	
CEO/Executive Director: Sheryl Woods	
Office Phone Number: 954-334-9622	E-mail Address: swoods@ymcasouthflorida.org

PROGRAM INFORMATION

Program Title:	Y Youth Development Program Support		
Name/ Title of Program Contact:	Matt Libby, Executive Director – Greater Hollywood YMCA Family Center		
Address:	3161 Taft Street	Phone:	954-989-9622
City • Zip Code:	Hollywood, FL 33012	Fax:	954-989-2367
Total Program Budget:	757,241	E-mail:	mllibby@ymcasouthflorida.org
Amount Requested:	\$15,000		

Organization's Background: Please provide a concise description of the Applicant Agency, including its history, years of operation, general mission statement, and primary services provided.

The YMCA of South Florida has served the community since 1916 and is a powerful association of men, woman and children of all ages, all walks of life and all incomes joined together by one shared passion: to strengthen the foundation of community. **Y Mission:** To put Judeo-Christian principles into practice through programs that build healthy spirit, mind and body for all. **Primary Services:** Youth Development, Healthy Living and Social Responsibility.

LETF CATEGORY (Place an "X" to the left of one program area for which you intend to Apply):

<input checked="" type="checkbox"/>		1. Crime Prevention
<input type="checkbox"/>		2. Drug Abuse Prevention/Education
<input type="checkbox"/>		3. Safe Neighborhood

HOLLYWOOD POLICE'S PRIORITY AREA (Place an "X" to the left of one program area for which you intend to Apply):

<input checked="" type="checkbox"/>		1. Diverting Youth from Criminal Justice System
<input type="checkbox"/>		2. Reducing Gun Violence/Violent Crime
<input type="checkbox"/>		3. Programs which assist the Homeless/Mentally Ill

PROGRAM INFORMATION

1. How does your proposed project address the LETF Category (see above) as well as the Hollywood Police Department's Priority Area?

The Y provides programs that support the prevention of crime and implement safety in our local community by keeping youth busy when school is not in session. Your financial support will help us keep kids and teens off the streets after school and on school recess days and provide them with structured programs that help develop them into caring, responsible adults. **Crime Prevention** – The Y will involve youth in organized activities that engage them in a fun and creative environment so they do not go home alone, unsupervised and vulnerable to risky behaviors. Instead, they will come to the Y and be surrounded by positive role models who will provide supervision and mentoring, reinforcing the values of caring, honesty, respect, and responsibility with each and every activity offered. **Diverting Youth from Criminal Justice System** – As a leading community support agency, the Y is committed to keeping kids off the streets and engaged in activities and to teaching life skills to support positive, productive citizens for the present and future. In a recent article by Karen Brown "Positive Youth Development - The Key to Keeping Youth Out of the Juvenile Justice System" the author interviews Shay Bilchik, who states that by incorporating positive youth development strategies during afterschool hours such as mentoring, tutoring, sports and wraparound services, can divert youth from the juvenile system and place them on paths to fulfilling, crime-free lives. (Vol. 29 No. 11 ABA Child Law Practice)

2. Why is this funding needed (What community problem does it address)? What data suggests this program should be implemented with this population or in this geographical location?

Community Problem: Located at 3161 Taft Street, the Hollywood YMCA Family Center serves youth from the Greater Hollywood community. The 3-mile demographic radius around the Y reveals: 35,000 families live within this area, 16,800 (48%) families have children under the age of 18, and of that 7,713 (46%) are single parent families. There are 29,579 children & youth 17 and under; 18,948 (64%) are between the ages of 6-17 years (our target population for this grant application). The total population is 144,672 with 66% White, 24% African American & 10% other. Ethnicity = 24% Hispanic. Median Household Income is \$43,909 (below National MHHI of \$53,657 in 2014) (Easy Analytic Software). The high density of youth in this area, high % of single parent families and a median income below the national level shows the need for a place for these children to go when school is not in session.

3. Program Summary (3-5 sentences): Provide an overview of program services.

Our programs keep children off the streets and in a healthy environment while teaching the core values of Caring, Honesty, Respect, and Responsibility in all interactions with this target population. The services we provide will be subsidized through this grant program so all kids and families can participate even if they do not have the means to do so. Our program offerings include: Y Membership, Teen Leaders, Youth In Government, Afterschool Care, Summer Camp, Youth Sports (basketball, gymnastics, cheerleading), Fitness Classes, Swim Lesson, Safety Around Water and Drowning Prevention to name a few.

4. Describe the program in detail and how it will be implemented: (Describe Who, What, Where, and When) Please make sure your response includes program successes or challenges if previously funded, Why the agency needs the funding and its impact on the community. All programs must address a specific population and the narrative should indicate the number of clients served, services provided etc.

The Y will offer Youth Development Programs to 750 families with children and youth between the ages of 6-17 at the Greater Hollywood YMCA located at 3161 Taft Street, any time when school is not in session (after-school, teacher workdays, weekends, holidays, summer, spring and winter breaks). Our LETF grant and community-funded program success in 2016 at the Hollywood Y included swim lessons for over 2900 participants, sports for over 3200 participants, Gymnastics to over 7800 participants and summer camp to over 1678 participants. This was made possible by offering our programs on a sliding fee scale basis based on household income and family size. The scale sets the reduced fee based on family need. This LETF grant as well as other fundraising efforts and community contributions help us meet the challenge of families not being able to afford the fees to participate. At the Y no one is turned away do to inability to pay because of grant programs like this. Our well-structured programs such as afterschool care, summer camp, youth sports, Y-Fit, Teen Leaders, Youth in Government, Water Safety, swim lessons, and Y Membership effectively expand learning time for students, provide opportunities for community collaborations, and constructively fill those hours that at best, are spent idly and at worst, entice unsupervised youth into delinquent or high-risk activities. Our holistic youth development programs provide engaging and inspiring activities for children & youth structured to promote physical fitness, life skills, academic support, crime prevention and community service. All of which are incorporated in Y programs, which provides areas of opportunities that allow students and families to move from beyond SURVIVING to THRIVING.

5. Describe the Applicant Agency's experience in serving the target population and the capacity of the Applicant Agency to undertake the proposed program.

We have been happily serving our Greater Hollywood Community since 1963! The Y is a leading non-profit organization strengthening community through a variety of programs and services. Last year more than 9,000 children enrolled in our life-changing afterschool programs, 14,000 children were empowered through youth sports, 15,000 children were taught drowning prevention and water safety techniques, 23,000 created memories at our summer camps and 500 children with special needs learned and thrived in our afterschool and camp programs. More than 350,000 members and program participants of all ages were improving their health and well-being through a variety of wellness programs.

Our operational procedures around screening members for financial assistance as well as offering quality programs to all members are well established. We have the capacity to manage grants through our grants department; our grant compliance staff ensures we maintain the highest level of performance as required by our funders. We currently receive funding as an organization from the Children's Services Council, the State of Florida 21st Century Community Learning Centers, and the United Way to name a few. These agencies require a significant amount of tracking and outcomes for their grant programs. We have the capacity to handle all requirements for the City of Hollywood LETF Grant.

6. Has your agency received funding from LETF? (If yes, identify the source, the \$ amount and provide performance data regarding your contracted outcomes for the various fiscal years your agency was funded).

Source	Year	Amount	Performance Data
LEFT	2016	\$5,000	762 families served; \$117,985 in program subsidies
LEFT	2015	\$5,000	682 Hollywood Families Served - \$81,417 Program Subsidies
LEFT	2014	\$15,000	Y Family Membership = 19 families; Youth Programs = 334 children & youth
LEFT	2013	\$15,000	Specific Data not available

Total Program Line Item Budget

LETF Line Item Budget	Calculation	Total Amount
Program Expenses (2017 Sports, Gymnastics, Camp, Aquatics)		
Personnel Costs/Salaries	\$	\$696,240
Fringe Benefits		43,017
Consultants and Professional Fees	\$	
Travel	\$	10,866
Equipment	\$	
Supplies	\$	83,678
Printing and Copying	\$	
Other (specify)	Fields Trips	15,000
	Gymnastics competitions fees	23,230
	Promotions	5,000
	Building Rental	11,000
Total Program Expenses:	\$	\$888,031
	LETF Request	\$ 15,000
	Total :	\$ 873,031

BUDGET NARRATIVE (Required for ALL applications)(Provide an explanation of what the budget will include)

This is the direct cost of operating the programs. This does not include the cost of the front desk staff who are needed to register the participants nor the cost of cleaning and overhead.

The personnel cost includes the instructional staff and department heads. Gymnastics, camp and aquatics staff must all completed training and maintain certification in their respective areas. The sports program is operated with volunteer coaches.

Travel cost includes mileage to competitions for gymnastics meets as well as trainings.

Supplies include all program supplies. Items like chalk, sports balls, nets, administrative supplies and other sports equipment.

Field trips are offered as part of summer camp.

Competition fees are paid for the competitive teams competitions and are reimbursed by parents.

Promotional costs include making the program guides and marketing materials to get youth involved into activities.

The building rental line is for the space we rent from the City of Hollywood at Rotary Park for summer camp.

The \$15,000 will help to subsidize the program fees for families that can't otherwise afford for their children to be involved in YMCA programming. Through this support the Y is able to continue providing programs and services that serve all in the Hollywood Community.

OFFICIAL AUTHORIZED TO SIGN AND BIND APPLICANT AGENCY TO THE APPLICATION:

[Handwritten Signature]

Signature

Cynthia Allen Smith

Name (Print or Type)

Chief Advancement Officer

Title (Print or Type)

February 28, 2017

Date

STATE OF *Florida*
COUNTY OF *Broward*

The foregoing instrument was acknowledged before me this *28* day of *February*, 2017, by

Cynthia Allen Smith

(name of individual signing)

as *Chief Advancement Officer* of *YMCA of South Florida*

(title)

(name of Applicant Agency/entity)

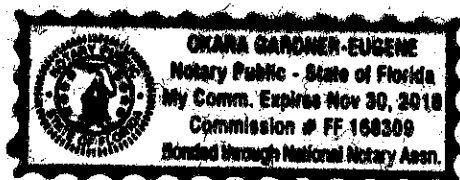
known to me to be the person described herein, or who produced as identification, and who did/did not take an oath.

NOTARY PUBLIC

[Handwritten Signature]
My commission expires: *11/30/2018*

Attachments

- Attachment A Certificate of Incorporation www.Sunbiz.org
- Attachment B IRS Form 501(c)(3)
- Attachment C IRS Form W-9



ATTACHMENT A
Certificate of Incorporation



FLORIDA DEPARTMENT OF STATE
Division of Corporations

January 27, 2016

MARK RUSSELL
YOUNG MEN'S CHRISTIAN ASSOCIATION OF SF
900 SE 3RD AVE., SUITE 300
FORT LAUDERDALE, FL 33316

Re: Document Number 706855

The Articles of Amendment to the Articles of Incorporation of YOUNG MEN'S CHRISTIAN ASSOCIATION OF SOUTH FLORIDA, INC., a Florida corporation, were filed on January 25, 2016.

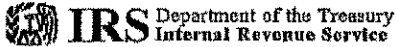
Should you have any questions regarding this matter, please telephone (850) 245-6050, the Amendment Filing Section.

Cheryl R McNair
Regulatory Specialist II
Division of Corporations

Letter Number: 816A00001774

ATTACHMENT B

IRS Form 501(c)(3)



OGDEN UT 84201-0029

In reply refer to: 4077550277
May 27, 2015 LTR 4168C 0
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00024136
BODC: TE

YOUNG MENS CHRISTIAN ASSOCIATION OF
SOUTH FLORIDA INC
% SHERYL A WOODS
900 SE 3RD AVENUE
FT LAUDERDALE FL 33316



029537

Employer Identification Number: 59-0624464
Person to Contact: Ms Benjamin
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Mar. 31, 2015, 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 May 1945.

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 509(a)(2).

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.

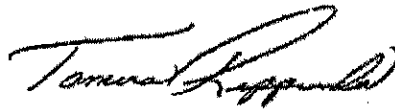
Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third 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.

4077550277
May 27, 2015 LTR 4168C 0
59-0624464 000000 00
00024137

YOUNG MENS CHRISTIAN ASSOCIATION OF
SOUTH FLORIDA INC
% SHERYL A WOODS
900 SE 3RD AVENUE
FT LAUDERDALE FL 33316

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

Sincerely yours,



Tamera Ripperda
Director, Exempt Organizations

ATTACHMENT C

IRS Form W-9

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Young Men's Christian Association of South Florida, Inc.	
	2 Business name/disregarded entity name, if different from above YMCA of South Florida	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____ <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) 900 SE 3rd Avenue, 3rd Floor	Requester's name and address (optional)
	6 City, state, and ZIP code Ft. Lauderdale, FL 33316	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number	
[] [] [] - [] [] - [] [] [] []	
or	
Employer identification number	
5 9 - 0 6 2 4 4 6 4	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person	Date ▶ 2/25/16
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/hqs.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.