

2006 Reports on the Audit of Federal Award Programs In Accordance with OMB Circular A-133

2006 Audit FAP

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

YEAR ENDED JUNE 30, 2006

1. BASIS OF PRESENTATION AND ACCOUNTING:

The purpose of the Schedule of Expenditures of Federal Awards (the "Schedule") is to present a summary of the activities of The Pennsylvania State University (the "University") for the year ended June 30, 2006 which have been financed by the U.S. Government.

For purposes of the Schedule, Federal awards have been classified into two types:

- Direct Federal awards
- Pass-through funds received from non-Federal organizations made under Federally sponsored programs conducted by these organizations.

Subcontract expenditures represent amounts paid to a third party for effort performed in support of the University's federal awards.

Because the Schedule presents only a selected portion of the activities of the University, it is not intended to and does not present the financial position, results of operations or cash flows of the University.

propriation Details

sent to 1855

2005-06	E. Rendell	House Bill	Educational & General	###	
		824	Agricultural Research	###	
			Agricultural Extension	###	
			Recruitment of Disadvantaged Students	\$434,000	
			Pennsylvania College of Technology	###	
			Pennsylvania College of Technology Debt Service	###	
			Subtotal Direct State Appropriations	###	
	House Bill		Federal Medical Assistance Funds		Corbett's Summary
		815	Medical Education (State)	###	#REF!
			Children's Hospital (State)	###	#REF!
			Central PA Psychiatric Institute (State)	\$850,000	#REF!
			MA-Medical Education (Federal)*	###	#REF!
			MA-Children's Hospital (Federal)	###	#REF!

MA-Central PA Psych. Inst. (Federal)

###

#REF!

Subtotal Medical

###

#REF!

TOTAL

###

* Represents State
and Federal
Medical Assistnace
funds available to
the Milton S.
Hershey Medical
Center.

These funds will be -
provided through
the Pennsylvania
Department of
Public Welfare.

***See CFDA sheets. This should add because of
what Note 10 says regarding these funds. The
figures above should be balances in the fund
accounts. Add/Subtract 2007 detail, using these
numbers as beginning values for the year.**

y Posted

Medical Education (State)

Children's Hospital (State)

Central PA Psychiatric Institute (State)

MA-Medical Education (Federal)

MA-Children's Hospital (Federal)

MA-Central PA Psych. Inst. (Federal)

CashFlow

	2006	2005
Cash Flow details:		
Net realized and unrealized gains on long-term investments	-\$99,805	-\$132,483
Depreciation and amortization expense	\$168,340	\$158,211
Purchase of land, buildings and equipment	-\$285,405	-\$311,767
Purchase of investments	-\$2,771,709	-\$1,849,904
Sum Impact	-\$2,988,579	-\$2,135,943

OJJP Programs

Juvenile Justice and Delinquency Prevention Act (JJDPA) of 1974

Grant awards for 2005 <http://grants.ojp.usdoj.gov:85/selector/office?po=OJJDP&fiscalYear=2005> Change the year designation at the end of the URL to retrieve full table of subsequent year's grants.

FY 2005 Solicitations for OJJDP

[2005 Expansion of 2004 Enforcing Underage Drinking Laws Program: Rural Communities Initiative](#)

[FY 05 OJJDP Regional Children's Advocacy Centers](#)

[FY 2005 OJJDP Congressional Earmark Programs](#)

[FY 2005 Safe Start Demonstration - Continuation](#)

[FY 2005 Title V Incentive Grants for Local Delinquency Prevention Programs](#)

[FY2005 Continuations - Demonstration Programs Division](#)

[OJJDP FY 2005 CSEC Demonstrations](#)

[OJJDP FY 2005 Carry Over from FY 2004](#)

[OJJDP FY 2005 Continuations - Child Protection Division General](#)

[OJJDP FY 2005 Continuations-State Relations and Assistance Division](#)

[OJJDP FY 2005 Enforcing Underage Drinking Laws-Block Grant Program](#)

[OJJDP FY 2005 Evaluation of Safe Start Promising Approaches](#)

[OJJDP FY 2005 Family Drug Court Implementation Program](#)

[OJJDP FY 2005 Insular](#)

[OJJDP FY 2005 Juvenile Accountability Block Grant Program](#)

[OJJDP FY 2005 Juvenile Drug Court Implementation Program](#)

[OJJDP FY 2005 Juvenile and Family Drug Court Enhancement Program](#)

[OJJDP FY 2005 Safe Start Program - New](#)

[OJJDP FY 2005 Title II Formula Grant Program](#)

[OJJDP FY 2005 Tribal Youth Juvenile Accountability Discretionary Program](#)

[OJJDP FY 2005 Tribal Youth Mental Health Program](#)

[OJJDP FY 2005 Tribal Youth Program](#)

[OJJDP FY05/ICAC](#)

[OJJDP Formula Grants Program Supplement \(ABS\)](#)

OJJP Programs

Last Row in set of tables is from FY2010, with largest dispersed number of programs. Hardest to track.

OJJP Programs

FY 2006 Solicitations for OJJDP

Building Community Capacity to Reduce the Commercial Sexual Exploitation of Children and Youth
OJJDP FY 07 Evaluation of Juvenile Drug Courts Program
OJJDP FY 2006 AMBER Alert Training and Technical Assistance Program
OJJDP FY 2006 CSEC Research
OJJDP FY 2006 Child Protection Division (CPD) Continuations

OJJDP FY 2006 Congressional Earmark Programs (DPD)
OJJDP FY 2006 Demonstration Programs Division (DPD) Continuations
OJJDP FY 2006 Enforcing Underage Drinking Laws (EUDL) Block Grants (SRAD)
OJJDP FY 2006 Enforcing Underage Drinking Laws Discretionary Program (DPD)

OJJDP FY 2006 Field Initiated Demonstration Programs (DPD)
OJJDP FY 2006 Field Initiated Research and Evaluation (DPD)
OJJDP FY 2006 Internet Crimes Against Children - Southern Texas (CPD)
OJJDP FY 2006 Internet Crimes Against Children Continuation (CPD)
OJJDP FY 2006 Internet Crimes Against Children Training and Technical Assistance Program
OJJDP FY 2006 Juvenile Accountability Block Grants (SRAD)
OJJDP FY 2006 Mentoring Evaluation (DPD)
OJJDP FY 2006 Mentoring Program (DPD)
OJJDP FY 2006 Missing and Exploited Children Training and Technical Assistance Program
OJJDP FY 2006 Nonparticipating State Program- Wyoming
OJJDP FY 2006 Solicitation for FY 2005 Carryovers (DPD)
OJJDP FY 2006 State Relations & Assistance Division (SRAD) Continuations
OJJDP FY 2006 Title II - Formula Grants Program
OJJDP FY 2006 Title V Incentive Grants for Local Delinquency Prevention Programs
OJJDP FY 2006 Tribal Youth Program (DPD)
OJJDP FY 2006 Tribal Youth Program Juvenile Accountability Discretionary Grants (DPD)
OJJDP FY2007 State Advisory Group Training Grant

FY 2007 Solicitations for OJJDP

OJJDP FY 07 Building ICAC Forensic Capacity
OJJDP FY 07 Carryover from FY 2006 Programs
OJJDP FY 07 Child Protection Division Solicited Programs
OJJDP FY 07 Court Appointed Special Advocates Program
OJJDP FY 07 Demonstration Programs Division Continuations
OJJDP FY 07 Enforcing Underage Drinking Laws (EUDL) Block Grants Program
OJJDP FY 07 Expansion and Maintenance of the Model Programs Guide
OJJDP FY 07 Field Initiated Research and Evaluation Program
OJJDP FY 07 Gang Prevention Coordination Assistance Program
OJJDP FY 07 High-Risk Youth Offender Reentry and Family Strengthening Initiatives
OJJDP FY 07 Internet Crimes Against Children Continuations
OJJDP FY 07 Internet Crimes Against Children Expansion (Phase II)
OJJDP FY 07 Internet Crimes Against Children Expansion-Urban (Phase III)
OJJDP FY 07 Juvenile Accountability Block Grants Program
OJJDP FY 07 Juvenile Drug Courts/Reclaiming Futures
OJJDP FY 07 National Center for Missing and Exploited Children Program
OJJDP FY 07 National Juvenile Justice Programs
OJJDP FY 07 National Solicited Juvenile Justice Programs
OJJDP FY 07 Nonparticipating State Program, Wyoming
OJJDP FY 07 Prevention and Intervention Programs
OJJDP FY 07 Project Safe Childhood Programs
OJJDP FY 07 Solicited Mentoring Programs
OJJDP FY 07 Substance Abuse Prevention and Intervention Programs
OJJDP FY 07 Support for Mentoring Initiatives Solicitation
OJJDP FY 07 Title II Formula Grants Program
OJJDP FY 07 Title V Community Prevention Grants Program
OJJDP FY 07 Tribal Youth Program
OJJDP FY 07 Tribal Youth Program Training and Technical Assistance

OJJP Programs

OJJDP FY 07 Tribal Youth Program's Juvenile Accountability Discretionary
Grants

OJJDP FY 07 Victims of Child Abuse Program

OJJP Programs

FY 2008 Solicitations for OJJDP

OJJDP FY 08 Brief Interventions and Referrals to Treatment (BIRT) for Juvenile Courts and Juvenile Drug Courts

OJJDP FY 08 Child Protection Division Continuations

OJJDP FY 08 Community Oriented Policing Services (COPS) Earmarks

OJJDP FY 08 Court Appointed Special Advocates Program

OJJDP FY 08 Demonstration Programs Division Grants

OJJDP FY 08 Earmarks Programs

OJJDP FY 08 Edward Byrne Memorial Earmarks

OJJDP FY 08 Enforcing Underage Drinking Laws (EUDL) Block Grants Program

OJJDP FY 08 Enforcing the Underage Drinking Laws (EUDL) Discretionary Program: University College Initiative to Reduce Underage Drinking

OJJDP FY 08 Gang Prevention Coordination Assistance Program

OJJDP FY 08 Internet Crimes Against Children Continuations

OJJDP FY 08 Juvenile Accountability Block Grants Program

OJJDP FY 08 Juvenile Drug Courts Training and Technical Assistance

OJJDP FY 08 Latino Youth Mentoring Program

OJJDP FY 08 Membership Support Services for Not-for-Profit Missing Children's Organizations

OJJDP FY 08 Mentoring for At Risk Tribal Youth Programs

OJJDP FY 08 National Center for Missing and Exploited Children Program

OJJDP FY 08 National Mentoring Programs

OJJDP FY 08 Nonparticipating State Program, Wyoming

OJJDP FY 08 State Relations and Assistance Division Continuations

OJJDP FY 08 Strengthening Youth Mentoring through Community Partnerships

OJJDP FY 08 Title II Formula Grants Program

OJJDP FY 08 Title V Community Prevention Grants Program

OJJDP FY 08 Tribal Youth Program

OJJDP FY 08 Tribal Youth Program's Juvenile Accountability Discretionary Grants

OJJDP FY 08 Victims of Child Abuse Program

OJJP Programs

FY 2009 Solicitations for OJJDP

OJJDP FY 09 Child Abuse Training for Judicial and Court Personnel
OJJDP FY 09 Child Protection Division Grants
OJJDP FY 09 Court Appointed Special Advocates Program-Membership Services and Accreditation
OJJDP FY 09 Court Appointed Special Advocates Program-Training and Technical Assistance
OJJDP FY 09 Demonstration Programs Division Grants

OJJDP FY 09 Development Services Group, Inc. Request for Application
OJJDP FY 09 Earmarks Programs
OJJDP FY 09 Edward Byrne Memorial Congressionally Recommended Awards
OJJDP FY 09 Enforcing Underage Drinking Laws Block Grants Program

OJJDP FY 09 Enforcing Underage Drinking Laws Training and Technical Assistance
OJJDP FY 09 Enforcing the Underage Drinking Laws Discretionary Program: Initiative to Reduce Underage Drinking
OJJDP FY 09 Family Drug Court Training and Technical Assistance Program
OJJDP FY 09 Family Drug Courts Program
OJJDP FY 09 Field Initiated Research and Evaluation Programs
OJJDP FY 09 Gang Prevention Youth Mentoring Program
OJJDP FY 09 Improving Community Response to the Commercial Sexual Exploitation of Children
OJJDP FY 09 Internet Crimes Against Children Task Force Program Continuation
OJJDP FY 09 Internet Crimes Against Children Task Force Program Expansion: New York and Texas
OJJDP FY 09 Juvenile Accountability Block Grants Program
OJJDP FY 09 Juvenile Drug Courts Program
OJJDP FY 09 Mentoring Initiatives for Foster Care Youth
OJJDP FY 09 Mentoring Research Program
OJJDP FY 09 National Center for Missing and Exploited Children Program
OJJDP FY 09 National Mentoring Programs
OJJDP FY 09 National Youth Mentoring Training and Technical Assistance Initiative
OJJDP FY 09 Nonparticipating State Program, Wyoming
OJJDP FY 09 Promoting Child and Youth Safety: Community Initiatives and Public Awareness
OJJDP FY 09 Recovery Act ICAC Task Force Training and Technical Assistance Grants

OJJP Programs

OJJDP FY 09 Recovery Act Internet Crimes Against Children Research Grants

OJJDP FY 09 Recovery Act Internet Crimes Against Children Task Force Program Grants Program

OJJDP FY 09 Recovery Act Local Youth Mentoring Initiative

OJJDP FY 09 Recovery Act National Youth Mentoring Programs

OJJDP FY 09 Research on the Commercial Sexual Exploitation of Children

OJJDP FY 09 Second Chance Act Youth Offender Reentry Initiative

OJJDP FY 09 Second Chance Juvenile Mentoring Initiative

OJJDP FY 09 Strategic Enhancement to Mentoring Programs

OJJDP FY 09 Title II Formula Grants Program

OJJDP FY 09 Title V Community Prevention Grants Program

OJJDP FY 09 Training and Technical Assistance for Tribal Juvenile Detention and Reentry Green Program

OJJDP FY 09 Tribal Juvenile Accountability Discretionary Grants Program

OJJDP FY 09 Tribal Juvenile Detention and Reentry Green Demonstration Program

OJJDP FY 09 Tribal Youth Field Initiated Research and Evaluation Program

OJJDP FY 09 Tribal Youth National Mentoring Program

OJJDP FY 09 Tribal Youth Program

OJJDP FY 09 VOCA Children's Advocacy Centers Membership and Accreditation Program

OJJDP FY 09 VOCA Children's Advocacy Centers Subgrant Program

OJJDP FY 09 VOCA Regional Children's Advocacy Centers Continuations

OJJDP FY 09 VOCA Training and Technical Assistance for Child Abuse Professionals

OJJDP FY 09 VOCA Training and Technical Assistance for Child Abuse Prosecutors

OJJP Programs

FY 2010 Solicitations for OJJDP

OJJDP FY 10 AMBER Alert Training and Technical Assistance Program
OJJDP FY 10 Attorney General's Children Exposed to Violence Demonstration Program: Phase I
OJJDP FY 10 Byrne Congressionally Mandated Earmark Programs
OJJDP FY 10 CTAS Purpose Area 10: Develop new demonstration projects on violence prevention and rehabilitation (Tribal Youth Program)
OJJDP FY 10 CTAS Purpose Area 8: Prevent and Control Delinquency and Improve the Juvenile Justice System (Tribal Youth Program)

OJJDP FY 10 CTAS Purpose Area 9: Enhance accountability for delinquent behavior (Tribal Juvenile Accountability Discretionary Program)
OJJDP FY 10 Child Abuse Training for Judicial and Court Personnel Continuation
OJJDP FY 10 Child Protection Division Fellowship Program on Childrens Exposure to Violence
OJJDP FY 10 Child Protection Programs In Indian Country

OJJDP FY 10 Community-Based Violence Prevention Demonstration Program
OJJDP FY 10 Court Appointed Special Advocates (CASA) Membership and Accreditation Continuation
OJJDP FY 10 Court Appointed Special Advocates (CASA) Training and Technical Assistance Continuation
OJJDP FY 10 Demonstration Programs Division Grants
OJJDP FY 10 Earmarks Program
OJJDP FY 10 Enforcing Underage Drinking Laws Assessment, Strategic Planning, and Implementation Initiative
OJJDP FY 10 Enforcing Underage Drinking Laws Block Grants Program
OJJDP FY 10 Engaging Law Enforcement through Training and Technical Assistance to Reduce Juvenile Crime, Victimization, and Delinquency
OJJDP FY 10 Evaluations of Girls' Delinquency Programs
OJJDP FY 10 Family Drug Court Programs
OJJDP FY 10 Fellowship Program on Tribal Youth Justice
OJJDP FY 10 Field Initiated Research and Evaluation Programs
OJJDP FY 10 Group Mentoring Research and Evaluation Program
OJJDP FY 10 ICAC National Training Program: Digital Evidence Forensics
OJJDP FY 10 ICAC National Training Program: Entry Level and Core Training
OJJDP FY 10 ICAC National Training Program: Judges Training
OJJDP FY 10 ICAC National Training Program: Officer Wellness
OJJDP FY 10 ICAC National Training Program: Prosecutor Training
OJJDP FY 10 ICAC National Training Program: Specialized Investigative Techniques

OJJP Programs

OJJDP FY 10 ICAC Program - Law Enforcement Strategies for Protecting Children from Commercial Sexual Exploitation
OJJDP FY 10 Internet Crimes Against Children Program Support

OJJDP FY 10 Internet Crimes Against Children Task Force Continuation Program

OJJDP FY 10 Internet Crimes Against Children Task Force: Minnesota

OJJDP FY 10 Juvenile Accountability Block Grants Program

OJJDP FY 10 Juvenile Drug Courts Program

OJJDP FY 10 Juvenile Drug Courts Training and Technical Assistance Program

OJJDP FY 10 Juvenile Drug Courts and Mentoring Initiative

OJJDP FY 10 Juvenile Indigent Defense National Clearinghouse

OJJDP FY 10 Juvenile Workforce Development Programs in El Paso, TX

OJJDP FY 10 Membership Support Services for Nonprofit Missing Childrens Organizations Continuation Program

OJJDP FY 10 Mentoring Research Best Practices

OJJDP FY 10 Mentoring for Safe Schools Healthy Students Initiatives

OJJDP FY 10 Missing and Exploited Children National Training Program

OJJDP FY 10 Missing and Exploited Children Program Support

OJJDP FY 10 Multi-State Mentoring Initiative

OJJDP FY 10 National Center for Missing and Exploited Children Program

OJJDP FY 10 National Evaluation of Safe Start Promising Approaches

OJJDP FY 10 National Evaluation of the Community-Based Violence Prevention Program

OJJDP FY 10 National Girls Institute

OJJDP FY 10 National Incidence Studies of Missing, Abducted, Runaway, and Thrownaway Children 3

OJJDP FY 10 National Juvenile Justice Data Analysis Program

OJJDP FY 10 National Juvenile Justice Evaluation Center

OJJDP FY 10 National Mentoring Programs

OJJDP FY 10 National Survey on Children Exposed to Violence: New Cohort Continuation

OJJDP FY 10 National Training and Technical Assistance Center for Youth in Custody

OJJDP FY 10 Nonparticipating State Program: Wyoming

OJJDP FY 10 Recovery Act-Needs Assessment and Developmental Activities for the National Internet Crimes Against Children Data System (NIDS)

OJJDP FY 10 Research on Technology-Facilitated Crimes Against Children

OJJDP FY 10 Safe Start Promising Approaches Project

OJJDP FY 10 Second Chance Act Adult and Juvenile Offender Reentry Demonstration Projects

OJJDP FY 10 Second Chance Act Juvenile Mentoring Initiative

OJJP Programs

OJJDP FY 10 Second Chance Act: Targeting Youth Offenders w/ Co-occurring Disorders
OJJDP FY 10 State Relations and Assistance Division State Advisory Group Training and Technical Assistance Project
OJJDP FY 10 Strategic Enhancement to Mentoring Programs
OJJDP FY 10 Support for Conferences on Juvenile Justice
OJJDP FY 10 Title II Formula Grants Program
OJJDP FY 10 Title V Community Prevention Grants Program
OJJDP FY 10 Tribal Youth Field Initiated Research and Evaluation Programs
OJJDP FY 10 Tribal Youth National Mentoring Program
OJJDP FY 10 Tribal Youth Program Training and Technical Assistance
OJJDP FY 10 VOCA Childrens Advocacy Centers Membership and Accreditation Continuation
OJJDP FY 10 VOCA Childrens Advocacy Centers Subgrant Continuation
OJJDP FY 10 VOCA Regional Childrens Advocacy Centers Program
OJJDP FY 10 VOCA Training and Technical Assistance for Child Abuse Professionals Continuation
OJJDP FY 10 VOCA Training and Technical Assistance for Child Abuse Prosecutors Continuation
OJJDP FY 10 Youth Gang Prevention and Intervention Program
OJJDP FY 10 Youth with Sexual Behavior Problems Program

OJJP Programs

FY 2011 Solicitations for OJJDP

OJJDP FY 11 AG Defending Childhood Task Force
OJJDP FY 11 Attorney General's Children Exposed to Violence Demonstration Program: Phase 2
OJJDP FY 11 Best Practices for Juvenile Drug Courts Training
OJJDP FY 11 CTAS Purpose Area 7: Juvenile justice Program
OJJDP FY 11 Child Protection Programs Grants

OJJDP FY 11 Child Protection Research Program
OJJDP FY 11 Community-based Violence Prevention Demonstration Program
OJJDP FY 11 Defending Childhood Technical Assistance
OJJDP FY 11 Demonstration Programs Division Grants

OJJDP FY 11 Disproportionate Minority Contact Community and Strategic Planning Project
OJJDP FY 11 Enforcing Underage Drinking Laws Program
OJJDP FY 11 Evaluation of Girls' Delinquency Programs
OJJDP FY 11 Family Drug Court Programs
OJJDP FY 11 Field Initiated Research and Evaluation Program
OJJDP FY 11 Gang Field Initiated Research and Evaluation Programs
OJJDP FY 11 ICAC Deconfliction System (IDS)
OJJDP FY 11 Internet Crimes Against Children Task Force Continuations
OJJDP FY 11 Internet Crimes Against Children Task Force Program: Missouri
OJJDP FY 11 Juvenile Accountability Block Grant
OJJDP FY 11 Law Enforcement Strategies for Protecting Children from Commercial Sexual Exploitation
OJJDP FY 11 Mentoring Research Best Practices
OJJDP FY 11 Mentoring for Child Victims of Commercial Sexual Exploitation Initiative
OJJDP FY 11 Mentoring for Youth with Disabilities Initiative
OJJDP FY 11 Multi-State Mentoring Initiative
OJJDP FY 11 National Center for Missing and Exploited Children Program
OJJDP FY 11 National Gang Center
OJJDP FY 11 National Juvenile Probation Census Project
OJJDP FY 11 National Mentoring Programs

OJJP Programs

OJJDP FY 11 Nonparticipating State Program, Wyoming

OJJDP FY 11 Second Chance Act Juvenile Mentoring Initiative

OJJDP FY 11 Second Chance Act Juvenile Offender Reentry Program for Planning and Demonstration Projects: Implementation

OJJDP FY 11 Second Chance Act Juvenile Offender Reentry Program for Planning and Demonstration Projects: Planning

OJJDP FY 11 State Juvenile Justice Formula and Block Grants Training and Technical Assistance Program

OJJDP FY 11 State Relations and Assistance Division Grants

OJJDP FY 11 Technical Assistance Program to Address Commercial Sexual Exploitation/ Domestic Minor Sex Trafficking

OJJDP FY 11 Title II Formula Grants Program

OJJDP FY 11 Title V

OJJDP FY 11 Tribal Youth Field Initiated Research and Evaluation Programs

OJJDP FY 11 Tribal Youth National Mentoring Program

OJJDP FY 11 VOCA Program Continuation Grants

Tribal Youth Program

Pennsylvania elections -funding money. Open Secrets.org

<https://www.opensecrets.org/states/geog.php?state=PA&cycle=2004>

ReferenceNo. <http://grants.ojp.usdoj.gov:85/selector/title?solicitationTitle=FY%202005%20OJJDP%20Congressional%20Earmark%20Programs&po=OJ>

1	Harrisburg Institute Youth Empowerment Initiative	Messiah College
2	The Youth Entrepreneurship Program	The Business Center at New Covenant Campus
3	FY 2005 OJJDP Congressional Earmark Programs	Educational Advancement Alliance Inc
4	Underage Drinking Prevention Initiative	Clinton County
5	Assessment Program for Delinquent Youth?System of Care Enhancement	Elwyn, Inc.
6	FY 2005 OJJDP Congressional Earmark Programs	Public Private Ventures
7	College For Teens Program	Philadelphia Martin Luther King Jr Association For Nonviolence Inc.

6a Awards To: Public Private Ventures

	Award Title	Award Number (Links to details)
6a1	<i>Partnerships for At-Risk Youth and Ready4Work</i>	2000-MU-FX-K023
6a1	<i>Partnerships for At-Risk Youth and Ready4Work</i>	Public Private Ventures
6a1	College For Teens Education, Crime & Violence Prevention	Philadelphia Martin Luther King Jr Association For Nonviolence Inc.
6a1	The Seton Hill University Family Therapy Clinic Project:Targeting Troubled Adolescents and Their Families	Seton Hill University
6a1	Wyoming Valley Catholic Youth Center "Mind, Body, and Spirit" Program	Wyoming Valley Catholic Youth Center
6a1	Transitional Living Initiatives for At-Risk Young People	C H E Services Inc.
6a1	Wash Arts provides arts and cultural programming to economically disadvantaged youth. Through arts classes, community programs, visiting artists, arts therapy, and life skills based instruction, disadv	Washington Community Arts And Cultural Center
		<i>Subtotal-Individual Private Entities that reported</i>
6a2	JUVENILE JUSTICE AND DELINQUENCY PREVENTION CONGRESSIONAL EARMARK PROGRAMS	2000-MU-FX-K023
	6a2	Is all earmarked for Philadelphia Congressional District 2
		See here for election funding data for this District. Same guy in office since

6a3	<i>Juvenile Ready4Work Initiative</i>	2000-MU-FX-K023
6a6	FY 2005 OJJDP Congressional Earmark Programs	2005-DD-BX-0263

DetailsBYYear

JDP

2005-JL-FX-0183	\$690,650.00 PA	2005	Awards To: Messiah College	Number of Award(s): 2
2005-JL-FX-0213	\$98,664.00 PA	2005		
2005-JG-FX-0259	\$886,000.00 PA	2005	Awards To: Educational Advancement Alliance Inc	Number of Award(s): 2
2005-JL-FX-0146	\$98,664.00 PA	2005		
2005-JL-FX-0060	\$245,864.00 PA	2005		
2005-DD-BX-0263	<i>\$1,233,304.00</i> PA	2005		
2005-MU-MU-0256	\$403,015.00 PA	2005	Luther King Jr Association For Nonviolence Inc.	Number of Award(s): 4
Subtotal All	\$3,656,161.00			

Amount	Solicitation Title	Location	
\$2,980,000.00	FY 2003 OJJDP Congressional Earmark Programs	PA	
<i>2000-MU-FX-K023</i>	<i>\$2,980,000.00 PA</i>	<i>2003</i>	<i>No way to trace this in the federal syst</i>
2002-MU-FX-0004	\$388,000.00 PA	2003	
2003-JN-FX-0088	\$496,750.00 PA	2003	
2003-DR-FX-0085	\$298,050.00 PA	2003	
2003-JS-FX-0093	\$993,500.00 PA	2003	
2003-JS-FX-0115	\$99,350.00 PA	2003	
	<i>\$2,275,650.00</i>		
\$2,500,000.00	OJJDP Congressional Earmark Programs	PA	

https://en.wikipedia.org/wiki/Pennsylvania%27s_2nd_congressional_district

at least 2000 <https://www.opensecrets.org/races/geog.php?id=PA02&cycle=2000>

DetailsBYYear

\$2,968,432.00	FY 2004 OJJDP Congressional Earmark Program	PA
\$1,233,304.00	FY 2005 OJJDP Congressional Earmark Programs	PA

Total Amount
Awarded:
\$888,096.00

Awarded:
\$1,873,228.00 Clinton County, District 05

Total Amount
Awarded:
\$1,567,015.00

em. Need to track it at state level. All District 02 again

1995 Awards Made for "OJJDP Discretionary Continuation Programs - Research, Evaluation and Statistics"

FY 2003 OJJDP DISCRETIONARY CONTINUATION PROGRAMS -
RESEARCH, EVALUATION AND STATISTICS

[University of Pittsburgh](#)

FY 2003 OJJDP DISCRETIONARY CONTINUATION PROGRAMS -
RESEARCH, EVALUATION AND STATISTICS

[Temple University](#)

1995 Awards Made for "OJJDP Discretionary Programs"

UNDERSTANDING & MONITORING THE "WHYS" BEHIND JUVENILE
CRIME TRENDS

[Trustees of The University of Pennsylvania](#)

PATHWAYS TO DESISTANCE: A PROSPECTIVE STUDY OF SERIOUS
ADOLESCENT OFFENDERS

[University of Pittsburgh](#)

Awards Made for "OJJDP Congressional Earmark Programs" 1996

JUVENILE JUSTICE AND DELINQUENCY PREVENTION CONGRESSIONAL
EARMARK PROGRAMS

[Philadelphia Martin Luther King Jr Association For Nonviolence Inc.](#)

FY 2004 OJJDP Discretionary Continuation Programs - Child Protection

[University of Pittsburgh](#)

JUVENILE JUSTICE AND DELINQUENCY PREVENTION CONGRESSIONAL
EARMARK PROGRAMS

[Public Private Ventures](#)

FY 2004 OJJDP Discretionary Continuation Programs - Child Protection

[University of Pittsburgh](#)

FY 2004 OJJDP Discretionary Continuation Programs - Child Protection

[University of Pittsburgh](#)

FY 2004 OJJDP Discretionary Continuation Programs - Child Protection

[University of Pittsburgh](#)

1996-MU-FX-0012	\$90,000.00 PA	1996
1995-MC-CX-K004	\$1,494,782.00 PA	1995
2001-JN-FX-K001	\$249,957.00 PA	2001
2000-MU-MU-0007	\$1,694,404.00 PA	2000
2002-MU-FX-0004	\$388,000.00 PA	2002
1996-MU-FX-0012	\$181,200.00 PA	1996
2000-MU-FX-K023	\$2,500,000.00 PA	2000
1996-MU-FX-0012	\$185,000.00 PA	1996
1996-MU-FX-0012	\$250,000.00 PA	1996
1996-MU-FX-0012	\$270,000.00 PA	1996

Juvenile Accountability Block Grants**JABG**

<https://www.cfda.gov/?s=program&mode=form&tab=step1&id=9313bf5e451123775408f71aa711d419>

This is the authorization for CFDA programs

2.1 Legislative Origin

The JAIBG program is based on Title III of H. R. 3, The Juvenile Accountability Block Grants Act of 1997, as passed by the House of Representatives on May 8, 1997 (see appendix A). The Appropriations Act (see appendix B) directs the Attorney General to establish guidelines, in consultation with Congress, to assist States in determining whether they may certify eligibility for JAIBG funds in FY 1998 .

2.2 Program Administration

Congress authorized the Attorney General to provide grants under the JAIBG program for use by the States and units of local government to promote greater accountability in the juvenile justice system. The Office of Juvenile Justice and Delinquency Prevention (OJJDP), one of five program bureaus in the Office of Justice Programs (OJP), has been delegated the authority to administer the JAIBG program.

The JAIBG program will be managed by the State Relations and Assistance Division (SRAD). One of OJJDP's seven organizational components, SRAD also manages the Formula Grants program under Part B of the Juvenile Justice and Delinquency Prevention (JJDP) Act of 1974, as amended; the State Challenge Activities program under Part E of the JJDP Act; and the Community Prevention Grants program, established under Title V of the JJDP Act. Working with the Juvenile Justice Specialist in each State's administering agency and the Supervisory Board/State Advisory Group, SRAD assists States and territories in the prevention and control of delinquency and the improvement of their juvenile justice systems. An overview of OJP, OJJDP, and SRAD is included in appendix C.

Awards Made for "OJJDP Congressional Earmark Programs"

Number of Award(s): 101

Total Amount Awarded: \$68,649,240.00

[Link to All Congressional Earmark Programs](#)

JABG

6	1996-MU-FX-0012	FY 2004 OJJDP Discretionary Continuation Programs - Child Protection
	2000-MU-FX-K023	JUVENILE JUSTICE AND DELINQUENCY PREVENTION CONGRESSIONAL EARMARK PROGRAMS
	1996-MU-FX-0012	FY 2004 OJJDP Discretionary Continuation Programs - Child Protection
	1996-MU-FX-0012	FY 2004 OJJDP Discretionary Continuation Programs - Child Protection
	1996-MU-FX-0012	FY 2004 OJJDP Discretionary Continuation Programs - Child Protection

Awards To: Public Private Ventures

Number of Award(s): 4

Total Amount Awarded: \$9,681,736.00

Partnerships for At-Risk Youth and Ready4Work

6	JUVENILE JUSTICE AND DELINQUENCY PREVENTION CONGRESSIONAL EARMARK PROGRAMS
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Juvenile Ready4Work Initiative

FY 2005 OJJDP Congressional Earmark Programs

I'm getting confused here. The K023 program is the one I can find no detail for

JABG

University of Pittsburgh	1996-MU-FX-0012	\$181,200.00 PA	1996
Public Private Ventures	2000-MU-FX-K023	\$2,500,000.00 PA	2000
University of Pittsburgh	1996-MU-FX-0012	\$185,000.00 PA	1996
University of Pittsburgh	1996-MU-FX-0012	\$250,000.00 PA	1996
University of Pittsburgh	1996-MU-FX-0012	\$270,000.00 PA	1996

2000-MU-FX-K023	\$2,980,000.00	FY 2003 OJJDP Congressional Earmark Programs	PA
2000-MU-FX-K023	\$2,500,000.00	OJJDP Congressional Earmark Programs	PA
2000-MU-FX-K023	\$2,968,432.00	FY 2004 OJJDP Congressional Earmark Program	PA
2005-DD-BX-0263	\$1,233,304.00	FY 2005 OJJDP Congressional Earmark Programs	PA

Hershey Companies

2013 990 shows Hershey Trust is a "C" corp - taxable entity, not charity

http://990s.foundationcenter.org/990_pdf_archive/236/236242734/236242734_201312_990.pdf?_ga=1.234329438.1972021707.1426898354

	Previous Year	Current Year 2013
THE MS HERSHEY FOUNDATION		
63 WEST CHOCOLATE AVENUE		
Hershey, PA 17033		
23-6242734		
(717) 298-2200		
Gross Receipts		\$18,084,458
Number of Employees		141
Number of Volunteers		787
8 Contributions and grants	\$1,420,186	\$1,040,364
9 Program service revenue	6,913,082	7,383,500
N 10 Investment income	8,737,532	1,887,564
11 Other revenue	53,326	425,671
12 Total revenue	\$17,124,126	\$10,737,099
13 Grants and similar amounts paid		
14 Benefits paid to or for members		
15 Salaries, other compensation, employee benefits	\$3,268,223	\$3,799,020
16 Professional fundraising fees		
b Total fundraising expenses		
17 Other expenses	8,047,875	8,184,887
18 Total expenses	\$11,316,098	\$11,983,907
19 Revenue less expenses	\$5,808,028	-\$1,246,808
20 Total assets	\$58,708,153	\$58,658,859
21 Total liabilities	\$22,680,523	\$19,317,193
22 Net assets or fund balances	\$36,027,630	\$39,341,666

Hershey Companies

HERSHEY ENTERTAINMENT RESORTS COM, 27 WEST CHOCOLA MANAGEME	\$244,400
BOSTON PRODUCTIONS INC, 290 VANDERBILT AVENUE NORWOC DESIGN & F	\$125,689

Related Organizations Taxable as a Corporation or Trust

Primary activit Type of entity

(1) HERSHEY TRUST COMPANY
PO BOX 445
HERSHEY, PA 17033
23-0692150

STATE TRUS C CORP

Hershey Companies

(2) HERSHEY ENTERTAINMENT & RESORTS COMPANY
27 WEST CHOCOLATE
AVENUE
HERSHEY, PA 17033
23-0691815

ENTERTAINMENT CORP

(3) THE HERSHEY COMPANY
100 CRYSTAL A DRIVE
HERSHEY, PA 17033
23-0691590

CONFECTIONERY CORP

CFDA

CFDA	CFDA No.	Bal at July 1, 2005	Endowment Expenditures	Endowment Income	Balance at June 30, 2006
Fund for the Improvement of Postsecondary Education	84.116	\$6,060,679	\$262,181	\$264,488	\$6,062,986

CFDA -FY2006	CFDA No	Pass-Through Entity Identifying No.	Subcontract Expenditures	Expenditures	
2. Research and Development Direct Funds					
Justice:					
National Institute of Justice	16.RD			\$215,506	
	<i>Total – Justice</i>			<u>\$215,506</u>	
Health and Human Services:					
National Institutes of Health			\$5,948,835	\$83,990,229	
Health Resources and Services Administration	93.RD			\$2,263,756	
Administration for Children and Families	94.RD			\$166,157	
Substance Abuse and Mental Health Services					
Administration for Children and Families	96.RD		\$53,326	\$70,603	
Food and Drug Administration	97.RD			\$322,764	
	<i>Total – Health and Human Services</i>		<i>\$6,002,161</i>	<i>\$86,813,509</i>	
Miscellaneous:	99.RD		\$63,750	\$3,722,585	
5. OTHER DIRECT FUNDING:					
Justice:					
Grants to Reduce Violent Crimes Against					
Women on Campus	16.525			\$59,535	
Non-Specified	16.xxx			-\$34,814	
	<i>Total – Justice</i>			<u>\$24,721</u>	
6. OTHER PASS-THROUGH FUNDS –					
COMMONWEALTH OF PENNSYLVANIA:					
Justice					
Unspecified	16.xxx	4000008673		\$51,246	This is Title V - maps to the specific amount
Unspecified	16.xxx	4000008674		\$36,645	
Unspecified	16.xxx	4000008694		\$21,198	

Awards To: Pennsylvania Commission On Crime And Delinquency

LikelyGrants

Number of Award(s): 9

Total Amount Awarded: \$1,952,291.00

Title V Communities that Care Initiative	2009-JP-FX-0067	\$33,486.00	OJJDP FY 09 Title V Community Prevention Grants Program	PA	
FY2003 State Challenge Activities Grants Program	2003-JE-FX-0032	\$481,000.00	Fiscal Year 2003 State Challenge Activities Grants Program	PA	
FY 2008 Title V-Local Delinquency Prevention for Communities That Care (CTC)	2008-JP-FX-0016	\$48,360.00	OJJDP FY 08 Title V Community Prevention Grants Program	PA	
FY 2007 Title V Incentive Grants for Local Delinquency Prevention Programs	2007-JP-FX-0008	\$75,250.00	OJJDP FY 07 Title V Community Prevention Grants Program	PA	
FY 2006 Title V - Incentive Grants for Local Delinquency Prevention Program	2006-JP-FX-0032	\$56,250.00	OJJDP FY 2006 Title V Incentive Grants for Local Delinquency Prevention Programs	PA	This amount does not tie out to the detail sl
FY 2005 Title V - Incentive Grants for Local Delinquency Prevention Program	2005-JP-FX-0020	\$564,000.00	FY 2005 Title V Incentive Grants for Local Delinquency Prevention Programs	PA	
FY 2004 Title V-Local Delinquency Prevention	2004-JP-FX-0050	\$559,000.00	FY 2004 Title V- Incentive Grants for Local Delinquency Prevention Programs	PA	

LikelyGrants

FY 10 Title V Community Prevention Grants Program	2010-JP-FX-0002	\$84,945.00	OJJDP FY 10 Title V Community Prevention Grants Program	PA
2011 Title V Prevention Grant: CTC planning grants/evidence-based programming	2011-JP-FX-0023	\$50,000.00	OJJDP FY 11 Title V	PA

t granted: <http://grants.ojp.usdoj.gov:85/selector/awardDetail?awardNumber=2006-JP-FX-0032&fiscalYear=2006&applicationNumber=2006-51072-PA-JP&>

known above of \$51,246. Difference of \$5,004 is what?

[programOffice=OJJDP&po=OJJDP](#)

