

**REPORT TO THE TWENTY-SIXTH HAWAII STATE  
LEGISLATURE 2012**

**IN ACCORDANCE WITH THE PROVISIONS OF  
ACT 164, PART VII, SECTIONS 126 and 128  
SESSION LAWS OF HAWAII (SLH) 2011**

**DEPARTMENT OF HUMAN SERVICES  
Benefit, Employment, and Support Services Division  
December 2011**

**REPORT ON ACT 164, PART VII, SECTIONS 126 and 128, RELATING TO THE  
STATE BUDGET, SESSION LAWS OF HAWAII 2011**

ACT 164, PART VII, SECTION 126, SLH 2011, requires the Department to submit a detailed financial plan by means of financing for all funds expended under the Temporary Assistance For Needy Families (TANF) and Temporary Assistance For Other Needy Families (TAONF) programs that shall encompass projected and actual expenditures for the prior two fiscal years, projected and estimated expenditures for the current fiscal year, and projected expenditures for the next two fiscal years, provide explanation for all variances; include the balance of funding in the federal TANF reserve fund for each of the fiscal years in the report; and include program I.D. numbers, contract names and priority numbers for each line item.

See the attached charts for the 5-Year TANF Financial Plan.

ACT 164, PART VII, SECTION 128, SLH 2011, requires the Department of Human Services (DHS) report on the Temporary Assistance For Needy Families (TANF) and Temporary Assistance For Other Needy Families (TAONF) programs to include by program I.D. and means of financing: 1) amounts and descriptions of use of all TANF and TAONF funds budgeted for the current fiscal year and the subsequent fiscal year; and 2) the amounts and descriptions of use of all general funds that may be used to meet MOE requirements for TANF funds budgeted for the current fiscal year and the subsequent fiscal year.

Please refer to the attached charts.

FINANCIAL PLAN FOR TANF FUNDS  
REPORT DUE TO 2012 LEGISLATURE

EXPENDITURE CATEGORIES	TANF PURPOSE	PROGRA M ID NO. (HMS)	PROJECTED EXPENDITURES - SFY 2010						ACTUAL EXPENDITURES - SFY 2010						VARIANCE				
			TANF FEDERAL FUNDS					TANF STATE MOE	MOE FROM OTHER SOURCES	TANF FEDERAL FUNDS					TANF STATE MOE	MOE FROM OTHER SOURCES	TANF FEDERAL FUNDS	TANF STATE MOE	
			RESERVE FUNDS	REGULAR BLOCK GRANT	DRA CONTINGENCY FUNDS	ARRA CONTINGENCY FUNDS	TOTAL TANF FEDERAL			RESERVE FUNDS	REGULAR BLOCK GRANT	DRA CONTINGENCY FUNDS	ARRA CONTINGENCY FUNDS	TOTAL TANF FEDERAL					
ESTIMATED TOTAL FUNDS AVAILABLE			91,800,000	98,904,788	19,800,000	25,000,000	235,504,788	48,300,000										(26,768,910)	(24,222,983)
TRANSFERS TO:																			
CHILD CARE DEVELOPMENT FUND (CCDF)	1,2	305		19,800,000			19,800,000							19,800,000				0	0
SOCIAL SERVICES BLOCK GRANT (SSBG)	3,4	301		9,890,000			9,890,000							9,890,000				0	0
CASH ASSISTANCE TO NEEDY FAMILIES	1	211	41,000,000	0	0	0	41,000,000	14,000,000	0	44,659,284	10,078,466	2,427,541	2,394,882	59,560,173	8,288,119	0	18,560,173	(5,711,881)	
ADMINISTRATION	1,2		2,400,000	9,500,000	0	0	11,900,000	7,500,000	0	676,319	11,476,330	0	0	12,152,649	8,632,347	0	252,649	1,132,347	
ADMINISTRATION		236								0	6,338,693	0	0	6,338,693	5,507,805				
ADMINISTRATION		903								676,319	5,125,634	0	0	5,801,853	3,107,046				
ADMINISTRATION		904								0	12,103	0	0	12,103	17,496				
SYSTEMS COSTS	1		600,000	5,000,000	0	0	5,600,000	1,000,000	0	420,112	968,099	0	0	1,388,211	867,269	0	(4,211,789)	(132,631)	
SYSTEMS		903								420,112	684,136	0	0	1,104,248	490,867				
SYSTEMS		904								0	283,963	0	0	283,963	376,502				
WORK PROGRAM CONTRACTS	1,2	903	0	13,000,000	0	0	13,000,000	3,600,000	0	4,161,866	5,458,701	2,241,258	5,934,305	17,796,129	1,805,414	0	4,796,129	(1,794,586)	
SUPPORT SERVICES CONTRACTS & SUPPORTIVE PAYMENTS	1,2	903	0	13,000,000	0	10,000,000	23,000,000	13,000,000	0	672,437	10,027,601	983,170	1,747,048	13,430,256	4,230,251	0	(9,569,744)	(8,769,749)	
POSITIVE YOUTH DEVELOPMENT & FAMILY STRENGTHENING SERVICES	3,4	903	0	12,000,000	0	0	12,000,000	2,900,000	0	7,655,211	8,426,935	3,450,583	0	19,532,729	253,517	0	7,532,729	(2,646,483)	
UPLINK CONTRACT		903	0	3,000,000	0	0	3,000,000	0	0	0	1,039,354	0	0	1,039,354	0	0	(1,960,646)	0	
OYS TYPE SERVICES CONTRACTS		903	0	400,000	0	0	400,000	0	0	0	0	0	0	0	0	0	0	(400,000)	0
ENHANCED HEALTHY START CONTRACT		903	0	4,000,000	0	0	4,000,000	0	0	0	2,013,440	0	0	2,013,440	0	0	(1,986,560)	0	
CHILD WELFARE SERVICES (CWS) - POS	3,4	903	0	7,000,000	0	0	7,000,000	0	0	0	735,997	0	0	735,997	0	0	(6,264,003)	0	
NON-IVE ADMINISTRATION COSTS		903	0	0	0	0	0	0	0	0	0	159,936	0	159,936	0	0	159,936	0	
NON-IVE EMERGENCY ASSISTANCE		903	0	0	0	0	0	0	0	7,509,078	515,922	715,064	0	8,740,064	0	0	8,740,064	0	
HEALTHY START PROGRAM		903	0	0	0	0	0	0	0	0	1,048,329	0	0	1,048,329	0	0	1,048,329	0	
PURCHASE OF SERVICES (POS)		903	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AFTER SCHOOL (A+) PROGRAM	1,2	903	0	0	0	0	0	6,300,000	0	0	6,576,240	0	0	6,576,240	0	0	6,576,240	(6,300,000)	
CHILD CARE EXPENDITURES	1,2	305	0	0	0	0	0	0	16,900,000	0	10,849,374	0	0	10,849,374	0	7,807,358			
MOE FROM MEDQUEST - CFA	1	401	0	0	0	0	0	0	28,600,000	0	0	0	0	0	0	27,849,204			
3RD PARTY MOE FROM OTHER AGENCIES (VOLUNTEER HOURS, ETC)	1,2,3,4		0	0	0	0	0	0	147,600,000	0	0	0	0	0	0	123,806,095			
DHS - OFFICE OF YOUTH SERVICES		501								0	0	0	0	0	0	3,825,973			
DHS - HAWAII PUBLIC HOUSING AUTHORITY		224								0	0	0	0	0	0	7,587,479			
DEPARTMENT OF EDUCATION (DOE)		DOE								0	0	0	0	0	0	11,171,021			
DEPARTMENT OF LABOR & INDUSTRIAL RELATIONS (DLIR)		DLIR								0	0	0	0	0	0	6,768,771			
DEPARTMENT OF HUMAN RESOURCES AND DEVELOPMENT (DHRD)		DHRD								0	0	0	0	0	0	1,659,421			
UNIVERSITY OF HAWAII (UH)		UH								0	0	0	0	0	0	61,602,088			
VARIOUS NON-PROFIT AGENCIES		N/A								0	0	0	0	0	0	31,191,342			
<b>TOTAL EXPENDITURES</b>			<b>44,000,000</b>	<b>96,590,000</b>	<b>0</b>	<b>10,000,000</b>	<b>150,590,000</b>	<b>48,300,000</b>	<b>193,100,000</b>	<b>65,754,307</b>	<b>98,904,788</b>	<b>9,977,551</b>	<b>10,076,235</b>	<b>184,712,881</b>	<b>24,077,017</b>	<b>159,462,657</b>	<b>23,273,507</b>	<b>(24,222,983)</b>	
<b>BALANCE AT THE END OF THE STATE FISCAL YEAR</b>			<b>47,800,000</b>	<b>2,314,788</b>	<b>19,800,000</b>	<b>15,000,000</b>	<b>84,914,788</b>	<b>0</b>		<b>12,709,651</b>	<b>0</b>	<b>(0)</b>	<b>11,313,346</b>	<b>24,022,997</b>	<b>0</b>				

The only time that DHS has reliable figures for the actual amount in the TANF Reserve is at the end of December following the close of the Federal Fiscal Year (FF)

TANF PURPOSES:

- 1 - Provide assistance to needy families
- 2 - End the dependence of needy parents by promoting job preparation, work, and marriage
- 3 - Prevent and reduce out-of-wedlock pregnancies
- 4 - Encourage the formation and maintenance of two-parent families

FINANCIAL PLAN FOR TANF FUNDS  
REPORT DUE TO 2012 LEGISLATURE

EXPENDITURE CATEGORIES	TANF PURPOSE	PROGRAM ID NO. (HMS)	PROJECTED EXPENDITURES - SFY 2011						ACTUAL EXPENDITURES - SFY 2011						VARIANCE									
			TANF FEDERAL FUNDS					TANF STATE MOE	MOE FROM OTHER SOURCES	TANF FEDERAL FUNDS					TANF STATE MOE	MOE FROM OTHER SOURCES	TANF FEDERAL FUNDS	TANF STATE MOE						
			RESERVE FUNDS	REGULAR BLOCK GRANT	DRA CONTINGENCY FUNDS	ARRA CONTINGENCY FUNDS	TOTAL TANF FEDERAL			RESERVE FUNDS	REGULAR BLOCK GRANT	DRA CONTINGENCY FUNDS	ARRA CONTINGENCY FUNDS	TOTAL TANF FEDERAL										
ESTIMATED TOTAL FUNDS AVAILABLE			2,100,000	98,904,788	4,900,000	5,900,000	111,804,788	28,400,000										23,951,064	67,850,939					
TRANSFERS TO:																								
CHILD CARE DEVELOPMENT FUND (CCDF)	1, 2	305		15,000,000			15,000,000							15,000,000				0	0					
SOCIAL SERVICES BLOCK GRANT (SSBG)	3, 4	301		9,890,000			9,890,000							9,890,000				0	0					
CASH ASSISTANCE TO NEEDY FAMILIES	1	211	0	55,500,000	4,900,000	0	60,400,000	17,900,000	0					12,709,651	10,332,600	6,114,868	4,865,359	34,022,478	39,787,786	0	(26,377,522)	21,887,786		
ADMINISTRATION	1, 2		0	11,500,000	0	0	11,500,000	5,000,000	0					0	9,527,029	0	0	9,527,029	6,663,590	0	(1,972,971)	1,663,590		
ADMINISTRATION		236												0	5,318,052	0	0	5,318,052	3,721,048	0				
ADMINISTRATION		903												0	4,198,348	0	0	4,198,348	2,930,492	0				
ADMINISTRATION		904												0	10,630			10,630	12,051					
SYSTEMS COSTS	1		0	4,000,000	0	0	4,000,000	1,000,000	0					0	2,924,985	0	79,426	3,004,410	564,563	0	(995,590)	(435,437)		
SYSTEMS		903												0	2,709,202	0	79,426	2,788,628	262,448	0				
SYSTEMS		904												0	215,783	0	0	215,783	302,116	0				
WORK PROGRAM CONTRACTS	1, 2	903	2,100,000	15,700,000	0	5,100,000	22,900,000	3,100,000	0					0	9,471,933	0	12,237,192	21,709,125	27,984,476	0	(1,190,875)	24,884,476		
SUPPORT SERVICES CONTRACTS & SUPPORTIVE PAYMENTS	1, 2	903	0	14,300,000	0	800,000	15,100,000	1,400,000	0					(0)	9,267,948	844,568	0	10,112,516	10,553,562	0	(4,987,484)	9,153,562		
POSITIVE YOUTH DEVELOPMENT & FAMILY STRENGTHENING SERVICES	3, 4	903	0	7,300,000	0	0	7,300,000	0	0					0	15,204,843	0	0	15,204,843	918,855	0	7,904,843	918,855		
UPLINK CONTRACT		903	0	2,400,000	0	0	2,400,000	0	0					0	3,970,809	0	0	3,970,809	0	0	1,570,809	0		
OYS TYPE SERVICES CONTRACT		903	0	0	0	0	0	0	0					0	55,594	0	0	55,594	0	0	55,594	0		
ENHANCED HEALTHY START CONTRACT		903	0	2,800,000	0	0	2,800,000	0	0					0	1,956,562	0	0	1,956,562	1,642,667	0	(843,438)	1,642,667		
CHILD WELFARE SERVICES (CWS) - POS	3, 4	903	0	4,600,000	0	0	4,600,000	0	0					0	3,391,257	0	0	3,391,257	3,112,800	0	(1,208,743)	3,112,800		
NON-IVE ADMINISTRATION COSTS		903	0	5,400,000	0	0	5,400,000	0	0					0	301,028	0	0	301,028	0	0	(5,098,972)	0		
NON-IVE EMERGENCY ASSISTANCE		903	0	900,000	0	0	900,000	0	0					0	5,998,972	0	0	5,998,972	0	0	5,098,972	0		
HEALTHY START PROGRAM		903	0	0	0	0	0	0	0					0	236,909	0	0	236,909	0	0	236,909	0		
PURCHASE OF SERVICES (POS)		903	0	0	0	0	0	0	0					0	0	0	0	0	0	0	0	0	0	
AFTER SCHOOL (A+) PROGRAM	1, 2	903	0	6,300,000	0	0	6,300,000	0	0					0	1,374,320	0	0	1,374,320	5,022,640	0	(4,925,680)	5,022,640		
CHILD CARE EXPENDITURES	1, 2	305	0	0	0	0	0	0	16,900,000					0	0	0	0	0	0	15,826,826				
MOE FROM MEDQUEST - CFA	1	401	0	0	0	0	0	0	28,600,000					0	0	0	0	0	0	31,072,044				
3RD PARTY MOE FROM OTHER AGENCIES (VOLUNTEER HOURS, ETC)	1, 2, 3, 4		0	0	0	0	0	0	147,600,000					0	0	0	0	0	0	147,589,130				
DHS - OFFICE OF YOUTH SERVICES		501												0	0	0	0	0	0	4,579,277				
DHS - HAWAII PUBLIC HOUSING AUTHORITY		224												0	0	0	0	0	0	8,275,496				
DEPARTMENT OF EDUCATION (DOE)		DOE												0	0	0	0	0	0	1,998,008				
DEPARTMENT OF LABOR & INDUSTRIAL RELATIONS (DLIR)		DLIR												0	0	0	0	0	0	6,266,674				
DEPARTMENT OF HUMAN RESOURCES AND DEVELOPMENT (DHRD)		DHRD												0	0	0	0	0	0	685,078				
UNIVERSITY OF HAWAII (UH)		UH												0	0	0	0	0	0	66,965,479				
VARIOUS NON-PROFIT AGENCIES		N/A												0	0	0	0	0	0	58,819,118				
TOTAL EXPENDITURES			2,100,000	155,590,000	4,900,000	5,900,000	168,490,000	28,400,000	193,100,000					12,709,651	98,904,788	6,959,436	17,181,977	135,755,852	96,250,939	194,488,000		(32,734,148)	67,850,939	
BALANCE AT THE END OF THE STATE FISCAL YEAR			0	(56,685,212)	0	0	(56,685,212)	0						0	(0)	0	0	(0)	0					

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TANF PURPOSES:

- 1 - Provide assistance to needy families
- 2 - End the dependence of needy parents by promoting job preparation, work, and marriage
- 3 - Prevent and reduce out-of-wedlock pregnancies
- 4 - Encourage the formation and maintenance of two-parent families

FINANCIAL PLAN FOR TANF FUNDS  
REPORT DUE TO 2012 LEGISLATURE

EXPENDITURE CATEGORIES	TANF PURPOSE	PROGRAM ID NO. (HMS)	PROJECTED EXPENDITURES - SFY 2012					ESTIMATED EXPENDITURES - SFY 2012					VARIANCE			
			TANF FEDERAL FUNDS				TANF STATE MOE	TANF FEDERAL FUNDS				TANF STATE MOE	MOE FROM OTHER SOURCES	TANF FEDERAL FUNDS	TANF STATE MOE	
			RESERVE FUNDS	REGULAR BLOCK GRANT	DRA CONTINGENCY FUNDS	TOTAL TANF FEDERAL		RESERVE FUNDS	REGULAR BLOCK GRANT	DRA CONTINGENCY FUNDS	TOTAL TANF FEDERAL					
ESTIMATED TOTAL FUNDS AVAILABLE			0	98,904,788	0	98,904,788	73,573,079		0	98,904,788	3,296,826	102,201,614	70,545,079		3,296,826	(3,028,000)
TRANSFERS TO:																
CHILD CARE DEVELOPMENT FUND (CCDF)	1, 2	305		15,000,000		15,000,000				15,000,000		15,000,000			0	0
SOCIAL SERVICES BLOCK GRANT (SSBG)	3, 4	301		9,890,000		9,890,000				9,890,000		9,890,000			0	0
CASH ASSISTANCE TO NEEDY FAMILIES	1	211		44,000,000	0	44,000,000	26,073,079		0	44,707,121	3,296,826	48,003,947	26,073,079		4,003,947	0
ADMINISTRATION	1, 2		0	11,514,788	0	11,514,788	10,300,000		0	11,200,000	0	11,200,000	11,790,413		(314,788)	1,490,413
ADMINISTRATION		236														
ADMINISTRATION		903														
ADMINISTRATION		904														
SYSTEMS COSTS	1		0	5,000,000	0	5,000,000	1,000,000		0	5,000,000	0	5,000,000	2,374,397		0	1,374,397
SYSTEMS		903														
SYSTEMS		904														
WORK PROGRAM CONTRACTS	1, 2	903	0	0	0	0	13,400,000		0	0	0	0	12,433,798		0	(966,202)
SUPPORT SERVICES CONTRACTS & SUPPORTIVE PAYMENTS	1, 2	903	0	4,700,000	0	4,700,000	22,800,000		0	5,000,000	0	5,000,000	17,873,392		300,000	(4,926,608)
POSITIVE YOUTH DEVELOPMENT & FAMILY STRENGTHENING SERVICES	3, 4	903	0	8,800,000	0	8,800,000	0		0	8,107,667	0	8,107,667	0		(692,333)	0
CHILD CARE EXPENDITURES	1, 2	305	0	0	0	0	0	16,000,000	0	0	0	0	0	16,000,000		
MOE FROM MEDQUEST - CFA	1	401	0	0	0	0	0	28,600,000	0	0	0	0	0	28,600,000		
3RD PARTY MOE FROM OTHER AGENCIES (VOLUNTEER HOURS, ETC)	1, 2, 3, 4		0	0	0	0	0	147,600,000	0	0	0	0	0	147,600,000		
DHS - OFFICE OF YOUTH SERVICES		501														
DHS - HAWAII PUBLIC HOUSING AUTHORITY		224														
DEPARTMENT OF EDUCATION (DOE)		DOE														
DEPARTMENT OF LABOR & INDUSTRIAL RELATIONS (DLIR)		DLIR														
DEPARTMENT OF HUMAN RESOURCES AND DEVELOPMENT (DHRD)		DHRD														
UNIVERSITY OF HAWAII (UH)		UH														
VARIOUS NON-PROFIT AGENCIES		N/A														
TOTAL EXPENDITURES			0	98,904,788	0	98,904,788	73,573,079	192,200,000	0	98,904,788	3,296,826	102,201,614	70,545,079	192,200,000	3,296,826	(3,028,000)
BALANCE AT THE END OF THE STATE FISCAL YEAR			0	0	0	0	0		0	0	0	0	0			

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TANF PURPOSES:

- 1 - Provide assistance to needy families.
- 2 - End the dependence of needy parents by promoting job preparation, work, and marriage.
- 3 - Prevent and reduce out-of-wedlock pregnancies.
- 4 - Encourage the formation and maintenance of two-parent families.

FINANCIAL PLAN FOR TANF FUNDS  
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EXPENDITURE CATEGORIES	TANF PURPOSE	PROGRAM ID NO. (HMS)	PROJECTED EXPENDITURES - SFY 2013				PROJECTED EXPENDITURES - SFY 2014							
			TANF FEDERAL FUNDS				TANF STATE MOE	MOE FROM OTHER AGENCIES	TANF FEDERAL FUNDS				TANF STATE MOE	MOE FROM OTHER AGENCIES
			RESERVE FUNDS	REGULAR BLOCK GRANT	DRA CONTINGENCY FUNDS	TOTAL TANF FEDERAL			RESERVE FUNDS	REGULAR BLOCK GRANT	DRA CONTINGENCY FUNDS	TOTAL TANF FEDERAL		
ESTIMATED TOTAL FUNDS AVAILABLE			0	98,904,788	0	98,904,788	66,638,156		0	98,904,788	0	98,904,788	66,638,156	
TRANSFERS TO:														
CHILD CARE DEVELOPMENT FUND (CCDF)	1, 2	305		15,000,000		15,000,000				15,000,000		15,000,000		
SOCIAL SERVICES BLOCK GRANT (SSBG)	3, 4	301		9,890,000		9,890,000				9,890,000		9,890,000		
CASH ASSISTANCE TO NEEDY FAMILIES	1	211	0	45,298,788	0	45,298,788	22,694,156		0	45,298,788	0	45,298,788	22,694,156	
ADMINISTRATION	1, 2		0	12,200,000	0	12,200,000	10,300,000		0	12,200,000	0	12,200,000	10,300,000	
ADMINISTRATION		236												
ADMINISTRATION		903												
ADMINISTRATION		904												
SYSTEMS COSTS	1		0	5,000,000	0	5,000,000	1,000,000		0	5,000,000	0	5,000,000	1,000,000	
SYSTEMS		903												
SYSTEMS		904												
WORK PROGRAM CONTRACTS	1, 2	903	0	0	0	0	17,522,628		0	0	0	0	17,522,628	
SUPPORT SERVICES CONTRACTS & SUPPORTIVE PAYMENTS	1, 2	903	0	3,500,000	0	3,500,000	15,121,372		0	3,500,000	0	3,500,000	15,121,372	
POSITIVE YOUTH DEVELOPMENT & FAMILY STRENGTHENING SERVICES	3, 4	903	0	8,016,000	0	8,016,000	0		0	8,016,000	0	8,016,000	0	
CHILD CARE EXPENDITURES	1, 2	305	0	0	0	0	0	16,000,000	0	0	0	0	0	16,000,000
MOE FROM MEDQUEST - CFA	1	401	0	0	0	0	0	28,600,000	0	0	0	0	0	28,600,000
3RD PARTY MOE FROM OTHER AGENCIES (VOLUNTEER HOURS, ETC)	1, 2, 3, 4		0	0	0	0	0	147,600,000	0	0	0	0	0	147,600,000
DHS - OFFICE OF YOUTH SERVICES		501												
DHS - HAWAII PUBLIC HOUSING AUTHORITY		224												
DEPARTMENT OF EDUCATION (DOE)		DOE												
DEPARTMENT OF LABOR & INDUSTRIAL RELATIONS (DLIR)		DLIR												
DEPARTMENT OF HUMAN RESOURCES AND DEVELOPMENT (DHRD)		DHRD												
UNIVERSITY OF HAWAII (UH)		UH												
VARIOUS NON-PROFIT AGENCIES		N/A												
TOTAL EXPENDITURES			0	98,904,788	0	98,904,788	66,638,156	192,200,000	0	98,904,788	0	98,904,788	66,638,156	192,200,000
BALANCE AT THE END OF THE STATE FISCAL YEAR			0	0	0	0	0		0	0	0	0	0	

The only time that DHS has reliable figures for the actual amount in the TANF Reserve is at the end of December following the close of the Federal Fiscal Year (FFY).

TANF PURPOSES:

- 1 - Provide assistance to needy families.
- 2 - End the dependence of needy parents by promoting job preparation, work, and marriage.
- 3 - Prevent and reduce out-of-wedlock pregnancies.
- 4 - Encourage the formation and maintenance of two-parent families.

