

# CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM

SFY 2022- 2023

Report Created by UCLA ISAP

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## GENERAL INFORMATION

Participating Subdivision: **El Centro City**

Subdivision address: **1275 W Main Street, El Centro CA 92243**

## SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

| Settlement   | CA Abatement Account Payments Received in SFY 22-23 (\$) |
|--------------|--|
| Distributors | 178563.36  |
| Janssen      | 103307.73  |

Interest Earned from the CA Abatement Account:

| Settlement   | CA Abatement Account Interest Earned in SFY 22-23 (\$) |
|--------------|--|
| Distributors | 1884.89  |
| Janssen      | 847.18   |

## REALLOCATIONS

Reallocations to other Participating Subdivisions:

**No funds received from the CA Abatement Account were reallocated to another Subdivision.**

Reallocations from other Participating Subdivisions:

**No reallocations from other Subdivisions were reported.**

## EXPENDITURES

**No funds were expended from the CA Abatement Account in SFY 22-23.**

## ADMINISTRATIVE EXPENSES

Amount spent on administrative costs from the California Abatement Account:

**Did Not Expend Funds.**

Amount spent on administrative costs from the California Subdivision Fund:

**Did Not Expend Funds.**

## TOTAL BALANCE SUMMARY

Table 6: Abatement Account Fund Totals

| Settlement   | Amt<br>Received | Interest<br>Earned | Reallo.<br>To | Reallo.<br>From | Admin<br>Costs | Funds<br>Expended | Balance   |
|--------------|-----------------|--------------------|---------------|-----------------|----------------|-------------------|-----------|
| Distributors | 178563.36       | 1884.89            | 0             | 0               | 0              | 0                 | 180448.25 |
| Janssen      | 103307.73       | 847.18             | 0             | 0               | 0              | 0                 | 104154.91 |
| Total        | 281871.09       | 2732.07            | 0             | 0               | 0              | 0                 | 284603.16 |

## **TECHNICAL ASSISTANCE**

No, this subdivision does not want technical assistance on how to spend opioid settlement funds at this time.