# CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM

SFY 2022- 2023

**Report Created by UCLA ISAP** 



# **CONTENTS**

General Information	3
Settlement Funds Information	3
Reallocations	4
Expenditures	4
Plaintiff Subdivision	4
Administrative Expenses	5
Total Balance Summary	6
Technical Assistance	7

#### **GENERAL INFORMATION**

Participating Subdivision: **Eureka City** 

Subdivision address: 531 K Street

#### **SETTLEMENT FUNDS INFORMATION**

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)					
Distributors	132109.79					
Janssen	76432.03					

Interest Earned from the CA Abatement Account:

	CA Abatement Account Interest Earned in SFY 22-23 (\$)					
Distributors	0					
Janssen	0					

#### 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.

#### **PLAINTIFF SUBDIVISION**

Settlement Dollars received as payments from the California Subdivision Fund:

Settlement	CA Subdivision Payments Received in SFY 22-23 (\$)					
Distributors	9620.04					
Janssen	20035.86					

Interest earned from the California Subdivision Fund:

No Interest Earned.

Reallocations to other Participating Subdivisions:

No funds received from the CA Subdivision Fund were reallocated to another Subdivision.

Reallocations from other Participating Subdivisions:

No CA Subdivision Funds were received from another Subdivision.

CA Subdivision Account Expenditures:

No funds were expended from the CA Subdivision Fund in SFY 22-23.

Past Opioid Remediation

No CA Subdivision Funds were spent on past opioid remediation in SFY 22-23.

Total expenditures from the Plaintiff Subdivision's California Subdivision Fund expended for activities that do not qualify as opioid remediation (\$): 0

#### **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		Interest Earned	Reallo. To		Admin Costs	Funds Expended	Balance
Distributors	132109.79	0	0	0	0	0	132109.79
Janssen	76432.03	0	0	0	0	0	76432.03
Total	208541.82	0	0	0	0	0	208541.82

Table 7: Subdivision Fund Totals

Settlement		Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	9620.04	0	0	0	0	0	9620.04
Janssen	20035.86	0	0	0	0	0	20035.86
Total	29655.90	0	0	0	0	0	29655.90

Table 8: Final Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	141729.83	0	0	0	0	0	141729.83
Janssen	96467.89	0	0	0	0	0	96467.89
Total	238197.72	0	0	0	0	0	238197.72

## **TECHNICAL ASSISTANCE**

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