

# **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: **Fresno County**

Subdivision address: **1925 East Dakota Avenue, Fresno, CA 93726**

## SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	2202171.85
Janssen	1284066.77

Interest Earned from the CA Abatement Account:

Settlement	CA Abatement Account Interest Earned in SFY 22-23 (\$)
Distributors	9780.05
Janssen	5672.43

## 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	479736.19
Janssen	277551.09

Interest earned from the California Subdivision Fund:

Settlement	CA Subdivision Fund Interest Earned in SFY 22-23 (\$)
Distributors	2151.61
Janssen	1173.61

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	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	2202171.85	9780.05	0	0	0	0	2211951.90
Janssen	1284066.77	5672.43	0	0	0	0	1289739.20
Total	3486238.62	15452.48	0	0	0	0	3501691.10

Table 7: Subdivision Fund Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	479736.19	2151.61	0	0	0	0	481887.80
Janssen	277551.09	1173.61	0	0	0	0	278724.70
Total	757287.28	3325.22	0	0	0	0	760612.50

Table 8: Final Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	2681908.04	11931.66	0	0	0	0	2693839.70
Janssen	1561617.86	6846.04	0	0	0	0	1568463.90
Total	4243525.90	18777.70	0	0	0	0	4262303.60

## **TECHNICAL ASSISTANCE**

This subdivision would like technical assistance on how to spend opioid settlement funds.