

CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM

SFY 2022- 2023

Report Created by UCLA ISAP



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GENERAL INFORMATION

Participating Subdivision: **Irvine City**

Subdivision address: **1 Civic Center Plaza, Irvine, CA 92606**

SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	156664.58
Janssen	90638.21

Interest Earned from the CA Abatement Account:

Settlement	CA Abatement Account Interest Earned in SFY 22-23 (\$)
Distributors	2733.71
Janssen	1102.56

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	41067.98
Janssen	23759.86

Interest earned from the California Subdivision Fund:

Settlement	CA Subdivision Fund Interest Earned in SFY 22-23 (\$)
Distributors	716.63
Janssen	289.02

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	156664.58	2733.71	0	0	0	0	159398.29
Janssen	90638.21	1102.56	0	0	0	0	91740.77
Total	247302.79	3836.27	0	0	0	0	251139.06

Table 7: Subdivision Fund Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	41067.98	716.63	0	0	0	0	41784.61
Janssen	23759.86	289.02	0	0	0	0	24048.88
Total	64827.84	1005.65	0	0	0	0	65833.49

Table 8: Final Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	197732.56	3450.34	0	0	0	0	201182.90
Janssen	114398.07	1391.58	0	0	0	0	115789.65
Total	312130.63	4841.92	0	0	0	0	316972.55

TECHNICAL ASSISTANCE

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