

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: **Kern County**

Subdivision address: **1115 Truxtun Ave., Bakersfield, CA 93301**

SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	2861006.78
Janssen	1675007.92

Interest Earned from the CA Abatement Account:

Settlement	CA Abatement Account Interest Earned in SFY 22-23 (\$)
Distributors	28157.82
Janssen	14631.87

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	206902.55
Janssen	119703.35

Interest earned from the California Subdivision Fund:

Settlement	CA Subdivision Payments Received in SFY 22-23 (\$)
Distributors	2036.32
Janssen	1045.66

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	2861006.78	28157.82	0	0	0	0	2889164.60
Janssen	1675007.92	14631.87	0	0	0	0	1689639.79
Total	4536014.70	42789.69	0	0	0	0	4578804.39

Table 7: Subdivision Fund Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	206902.55	2036.32	0	0	0	0	208938.87
Janssen	119703.35	1045.66	0	0	0	0	120749.01
Total	326605.90	3081.98	0	0	0	0	329687.88

Table 8: Final Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	3067909.33	30194.14	0	0	0	0	3098103.47
Janssen	1794711.27	15677.53	0	0	0	0	1810388.80
Total	4862620.60	45871.67	0	0	0	0	4908492.27

TECHNICAL ASSISTANCE

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