

# **CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM**

**SFY 2022- 2023**

**Report Created by UCLA ISAP**



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## GENERAL INFORMATION

Participating Subdivision: **La Mesa City**

Subdivision address: **8130 Allison Avenue, La Mesa, CA 91942**

## SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	62519.52

Interest Earned from the CA Abatement Account:

Settlement	CA Abatement Account Interest Earned in SFY 22-23 (\$)
Distributors	413.97

## 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	16388.84
Janssen	9481.75

Interest earned from the California Subdivision Fund:

Settlement	CA Subdivision Fund Interest Earned in SFY 22-23 (\$)
Distributors	234.22
Janssen	118.68

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	62519.52	413.97	0	0	0	0	62933.49
Total	62519.52	413.97	0	0	0	0	62933.49

Table 7: Subdivision Fund Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	16388.84	234.22	0	0	0	0	16623.06
Janssen	9481.75	118.68	0	0	0	0	9600.43
Total	25870.59	352.90	0	0	0	0	26223.49

Table 8: Final Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	78908.36	648.19	0	0	0	0	79556.55
Janssen	9481.75	118.68	0	0	0	0	9600.43
Total	88390.11	766.87	0	0	0	0	89156.98

## **TECHNICAL ASSISTANCE**

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