CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM

SFY 2022- 2023

Report Created by UCLA ISAP



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GENERAL INFORMATION

Participating Subdivision: Los Angeles County

Subdivision address: 5555 Ferguson Dr., City Of Commerce, CA 90022

SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

	CA Abatement Account Payments Received in SFY 22-23 (\$)					
Distributors	15974548.93					
Janssen	9600454.18					

Interest Earned from the CA Abatement Account:

Settlement	CA Abatement Account Interest Earned in SFY 22-23 (\$)
Distributors	265362.69
Janssen	87654.64

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	4112564.02
Janssen	2379321.45

Interest earned from the California Subdivision Fund:

Settlement	CA Subdivision Fund Interest Earned in SFY 22-23 (\$)
Distributors	66340.67
Janssen	21913.66

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	15974548.93	265362.69	0	0	0	0	16239911.62
Janssen	9600454.18	87654.64	0	0	0	0	9688108.82
Total	25575003.11	353017.33	0	0	0	0	25928020.44

Table 7: Subdivision Fund Totals

Settlement		Interest Earned			Admin Costs	Funds Expended	Balance
Distributors	4112564.02	66340.67	0	0	0	0	4178904.69
Janssen	2379321.45	21913.66	0	0	0	0	2401235.11
Total	6491885.47	88254.33	0	0	0	0	6580139.80

Table 8: Final Totals

Settlement		Interest Earned		Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	20087112.95	331703.36	0	0	0	0	20418816.31
Janssen	11979775.63	109568.30	0	0	0	0	12089343.93
Total	32066888.58	441271.66	0	0	0	0	32508160.24

TECHNICAL ASSISTANCE

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