

# **CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM**

**SFY 2022- 2023**

**Report Created by UCLA ISAP**



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## GENERAL INFORMATION

Participating Subdivision: **Marina City**

Subdivision address: **211 Hillcrest**

## SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

| Settlement   | CA Abatement Account Payments Received in SFY 22-23 (\$) |
|--------------|--|
| Distributors | 19754.48   |
| Janssen      | 11428.95   |

Interest Earned from the CA Abatement Account:

| Settlement   | CA Abatement Account Interest Earned in SFY 22-23 (\$) |
|--------------|--|
| Distributors | 0  |
| Janssen      | 0  |

## 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.**

## 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<br>Received | Interest<br>Earned | Reallo.<br>To | Reallo.<br>From | Admin<br>Costs | Funds<br>Expended | Balance  |
|--------------|-----------------|--------------------|---------------|-----------------|----------------|-------------------|----------|
| Distributors | 19754.48        | 0                  | 0             | 0               | 0              | 0                 | 19754.48 |
| Janssen      | 11428.95        | 0                  | 0             | 0               | 0              | 0                 | 11428.95 |
| Total        | 31183.43        | 0                  | 0             | 0               | 0              | 0                 | 31183.43 |

## **TECHNICAL ASSISTANCE**

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