

# **CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM**

**SFY 2022- 2023**

**Report Created by UCLA ISAP**

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## GENERAL INFORMATION

Participating Subdivision: **Merced County**

Subdivision address: **2222 M Street, Merced, CA 95340**

## SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	677532.04
Janssen	391985.76

Interest Earned from the CA Abatement Account:

Settlement	CA Abatement Account Interest Earned in SFY 22-23 (\$)
Distributors	8529.93
Janssen	4934.99

## 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	139444.38
Janssen	80675.46

Interest earned from the California Subdivision Fund:

Settlement	CA Subdivision Fund Interest Earned in SFY 22-23 (\$)
Distributors	1613.69
Janssen	933.60

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:

Settlement	CA Subdivision Legal Expenses in SFY 22-23 (\$)
Distributors	78900.21

Past Opioid Remediation

**This subdivision did spend CA Subdivision Funds on past opioid remediation. This subdivision has not reported expenditures to BrownGreer.**

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	677532.04	8529.93	0	0	0	0	686061.97
Janssen	391985.76	4934.99	0	0	0	0	396920.75
Total	1069517.80	13464.92	0	0	0	0	1082982.72

Table 7: Subdivision Fund Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended (Legal Expenses)	Balance
Distributors	139444.38	1613.69	0	0	0	-78900.21	62157.86
Janssen	80675.46	933.60	0	0	0	0	81609.06
Total	220119.84	2547.29	0	0	0	-78900.21	143766.92

Table 8: Final Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended (Legal Expenses)	Balance
Distributors	816976.42	10143.62	0	0	0	-78900.21	748219.83
Janssen	472661.22	5868.59	0	0	0	0	478529.81
Total	1289637.64	16012.21	0	0	0	-78900.21	1226749.64

## **TECHNICAL ASSISTANCE**

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