# CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM

SFY 2022- 2023

**Report Created by UCLA ISAP** 



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### **GENERAL INFORMATION**

Participating Subdivision: Riverside County

Subdivision address: 4080 Lemon Street, Riverside, Ca 92501

### **SETTLEMENT FUNDS INFORMATION**

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)					
Distributors	5183080.00					
Janssen	3168820.75					

Interest Earned from the CA Abatement Account:

Settlement	CA Abatement Account Interest Earned in SFY 22-23 (\$)
Distributors	80776.95
Janssen	49385.25

### 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	1148056.55
Janssen	776344.93

Interest earned from the California Subdivision Fund:

Settlement	CA Subdivision Fund Interest Earned in SFY 22-23 (\$)
Distributors	17892.16
Janssen	12099.13

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		Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	5183080.00	80776.95	0	0	0	0	5263856.95
Janssen	3168820.75	49385.25	0	0	0	0	3218206.00
Total	8351900.75	130162.20	0	0	0	0	8482062.95

#### Table 7: Subdivision Fund Totals

Settlement		Interest Earned			Admin Costs	Funds Expended	Balance
Distributors	1148056.55	17892.16	0	0	0	0	1165948.71
Janssen	776344.93	12099.13	0	0	0	0	788444.06
Total	1924401.48	29991.29	0	0	0	0	1954392.77

#### Table 8: Final Totals

Settlement	Amt Received	Interest Earned		Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	6331136.55	98669.11	0	0	0	0	6429805.66
Janssen	3945165.68	61484.38	0	0	0	0	4006650.06
Total	10276302.23	160153.49	0	0	0	0	10436455.72

### **TECHNICAL ASSISTANCE**

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