

# **CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM**

**SFY 2022- 2023**

**Report Created by UCLA ISAP**



# CONTENTS

General Information.....	3
Settlement Funds Information .....	3
Reallocations .....	4
Expenditures .....	4
Plaintiff Subdivision.....	4
Administrative Expenses.....	5
Total Balance Summary .....	6
Technical Assistance .....	7

## GENERAL INFORMATION

Participating Subdivision: **San Benito County**

Subdivision address: **481 Fourth Street, Hollister, CA 95023**

## SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	119633.27
Janssen	69213.76

Interest Earned from the CA Abatement Account:

Settlement	CA Abatement Account Interest Earned in SFY 22-23 (\$)
Distributors	1268.85
Janssen	734.09

## 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	26830.80
Janssen	15522.94

Interest earned from the California Subdivision Fund:

Settlement	CA Subdivision Fund Interest Earned in SFY 22-23 (\$)
Distributors	283.00
Janssen	166.21

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	119633.27	1268.85	0	0	0	0	120902.12
Janssen	69213.76	734.09	0	0	0	0	69947.85
Total	188847.03	2002.94	0	0	0	0	190849.97

Table 7: Subdivision Fund Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	26830.80	283.00	0	0	0	0	27113.80
Janssen	15522.94	166.21	0	0	0	0	15689.15
Total	42353.74	449.21	0	0	0	0	42802.95

Table 8: Final Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	146464.07	1551.85	0	0	0	0	148015.92
Janssen	84736.70	900.30	0	0	0	0	85637.00
Total	231200.77	2452.15	0	0	0	0	233652.92

## **TECHNICAL ASSISTANCE**

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