

CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM

SFY 2022- 2023

Report Created by UCLA ISAP



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GENERAL INFORMATION

Participating Subdivision: **San Bernardino County**

Subdivision address: **385 N. Arrowhead Avenue, 5th Floor, San Bernardino, CA 92415**

SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	3893744.76
Janssen	2303221.38

Interest Earned from the CA Abatement Account:

Settlement	CA Abatement Account Interest Earned in SFY 22-23 (\$)
Distributors	38188.45
Janssen	21363.77

REALLOCATIONS

Reallocations to other Participating Subdivisions:

No funds received from the CA Abatement Account were reallocated to another Subdivision.

Reallocations from other Participating Subdivisions:

Settlement	Amt Received	Interest Earned
Rialto City	40319.75	Distributors

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	824214.07
Janssen	477464.79

Interest earned from the California Subdivision Fund:

Settlement	CA Subdivision Find Interest Earned in SFY 22-23 (\$)
Distributors	8007.89
Janssen	4428.78

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	3893744.76	38188.45	0	40319.75	0	0	3972252.96
Janssen	2303221.38	21363.77	0	0	0	0	2324585.15
Total	6196966.14	59552.22	0	40319.75	0	0	6296838.11

Table 7: Subdivision Fund Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	824214.07	8007.89	0	0	0	0	832221.96
Janssen	477464.79	4428.78	0	0	0	0	481893.57
Total	1301678.86	12436.67	0	0	0	0	1314115.53

Table 8: Final Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	4717958.83	46196.34	0	40319.75	0	0	4804474.92
Janssen	2780686.17	25792.55	0	0	0	0	2806478.72
Total	7498645.00	71988.89	0	40319.75	0	0	7610953.64

TECHNICAL ASSISTANCE

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