

CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM

SFY 2022- 2023

Report Created by UCLA ISAP



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GENERAL INFORMATION

Participating Subdivision: **San Clemente City**

Subdivision address: **910 Calle Negocio**

SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	9350.18
Janssen	5409.54

Interest Earned from the CA Abatement Account:

Settlement	CA Abatement Account Interest Earned in SFY 22-23 (\$)
Distributors	37.71
Janssen	21.82

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	2451.05
Janssen	1418.06

Interest earned from the California Subdivision Fund:

Settlement	CA Subdivision Fund Interest Earned in SFY 22-23 (\$)
Distributors	9.89
Janssen	5.72

No Interest Earned.

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	9350.18	37.71	0	0	0	0	9387.89
Janssen	5409.54	21.82	0	0	0	0	5431.36
Total	14759.72	59.53	0	0	0	0	14819.25

Table 7: Subdivision Fund Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	2451.05	9.89	0	0	0	0	2460.94
Janssen	1418.06	5.72	0	0	0	0	1423.78
Total	3869.11	15.61	0	0	0	0	3884.72

Table 8: Final Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	11801.23	47.60	0	0	0	0	11848.83
Janssen	6827.60	27.54	0	0	0	0	6855.14
Total	18628.83	75.14	0	0	0	0	18703.97

TECHNICAL ASSISTANCE

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