# 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
Administrative Expenses	. 4
Total Balance Summary	. 5
Technical Assistance	

## **GENERAL INFORMATION**

Participating Subdivision: San Gabriel City

Subdivision address: 425 S. Mission Drive, San Gabriel, CA 91776

## **SETTLEMENT FUNDS INFORMATION**

Payments received by this subdivision from the CA Abatement Account:

	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	20252.00
Janssen	11717.00

Interest Earned from the CA Abatement Account:

	CA Abatement Account Interest Earned in SFY 22-23 (\$)
Distributors	226.00
Janssen	110.00

## **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.

#### **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	20252.00	226.00	0	0	0	0	20478.00
Janssen	11717.00	110.00	0	0	0	0	11827.00
Total	31969.00	336.00	0	0	0	0	32305.00

# **TECHNICAL ASSISTANCE**

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