

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 Jose City**

Subdivision address: **200 E. Santa Clara Street, 17th Floor**

SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	331822.31
Janssen	191975.60

Interest Earned from the CA Abatement Account:

Settlement	CA Abatement Account Interest Earned in SFY 22-23 (\$)
Distributors	0
Janssen	0

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	74419.55
Janssen	50324.40

Interest earned from the California Subdivision Fund:

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	331822.31	0	0	0	0	0	331822.31
Janssen	191975.60	0	0	0	0	0	191975.60
Total	523797.91	0	0	0	0	0	523797.91

Table 7: Subdivision Fund Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	74419.55	0	0	0	0	0	74419.55
Janssen	50324.40	0	0	0	0	0	50324.40
Total	124743.95	0	0	0	0	0	124743.95

Table 8: Final Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	406241.86	0	0	0	0	0	406241.86
Janssen	242300.00	0	0	0	0	0	242300.00
Total	648541.86	0	0	0	0	0	648541.86

TECHNICAL ASSISTANCE

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