CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM

SFY 2022- 2023

Report Created by UCLA ISAP



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GENERAL INFORMATION

Participating Subdivision: San Luis Obispo County

Subdivision address: 1055 Monterey Street, County Government Center, room 360, San Luis Obispo, CA 93408

SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	1031027.88
Janssen	640322.10

Interest Earned from the CA Abatement Account:

	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	241568.13
Janssen	139759.10

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		Interest Earned		Reallo. From		Funds Expended	Balance
Distributors	1031027.88	0	0	0	0	0	1031027.88
Janssen	640322.10	0	0	0	0	0	640322.10
Total	1671349.98	0	0	0	0	0	1671349.98

Table 7: Subdivision Fund Totals

Settlement		Interest Earned			Admin Costs	Funds Expended	Balance
Distributors	241568.13	0	0	0	0	0	241568.13
Janssen	139759.10	0	0	0	0	0	139759.10
Total	381327.23	0	0	0	0	0	381327.23

Table 8: Final Totals

Settlement		Interest Earned	Reallo. To		Admin Costs	Funds Expended	Balance
Distributors	1272596.01	0	0	0	0	0	1272596.01
Janssen	780081.20	0	0	0	0	0	780081.20
Total	2052677.21	0	0	0	0	0	2052677.21

TECHNICAL ASSISTANCE

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