

# **CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM**

**SFY 2022- 2023**

**Report Created by UCLA ISAP**



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## GENERAL INFORMATION

Participating Subdivision: **Santa Clara County**

Subdivision address: **70 W. Hedding St., San Jose, CA 95110**

## SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	2845922.87
Janssen	1672131.66

Interest Earned from the CA Abatement Account:

Settlement	CA Abatement Account Interest Earned in SFY 22-23 (\$)
Distributors	49160.51
Janssen	28884.43

## 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	711469.46
Janssen	411620.23

Interest earned from the California Subdivision Fund:

Settlement	CA Subdivision Fund Interest Earned in SFY 22-23 (\$)
Distributors	43181.09
Janssen	24982.39

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	2845922.87	49160.51	0	0	0	0	2895083.38
Janssen	1672131.66	28884.43	0	0	0	0	1701016.09
Total	4518054.53	78044.94	0	0	0	0	4596099.47

Table 7: Subdivision Fund Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	711469.46	43181.09	0	0	0	0	754650.55
Janssen	411620.23	24982.39	0	0	0	0	436602.62
Total	1123089.69	68163.48	0	0	0	0	1191253.17

Table 8: Final Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	3557392.33	92341.60	0	0	0	0	3649733.93
Janssen	2083751.89	53866.82	0	0	0	0	2137618.71
Total	5641144.22	146208.42	0	0	0	0	5787352.64

## **TECHNICAL ASSISTANCE**

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