

# **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: **Siskiyou County**

Subdivision address: **2060 Campus Drive**

## SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	257792.10
Janssen	149145.47

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	57816.40
Janssen	39096.92

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	257792.10	0	0	0	0	0	257792.10
Janssen	149145.47	0	0	0	0	0	149145.47
Total	406937.57	0	0	0	0	0	406937.57

Table 7: Subdivision Fund Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	57816.40	0	0	0	0	0	57816.40
Janssen	39096.92	0	0	0	0	0	39096.92
Total	96913.32	0	0	0	0	0	96913.32

Table 8: Final Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	315608.50	0	0	0	0	0	315608.50
Janssen	188242.39	0	0	0	0	0	188242.39
Total	503850.89	0	0	0	0	0	503850.89

## **TECHNICAL ASSISTANCE**

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