

# **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 .....         | 6 |

## GENERAL INFORMATION

Participating Subdivision: **Stanislaus County**

Subdivision address: **800 Scenic Dr, Modesto, CA 95350**

## SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

| Settlement   | CA Abatement Account Payments Received in SFY 22-23 (\$) |
|--------------|--|
| Distributors | 2046393.44   |
| Janssen      | 1183939.71   |

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.**

## 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<br>Received | Interest<br>Earned | Reallo.<br>To | Reallo.<br>From | Admin<br>Costs | Funds<br>Expended | Balance    |
|--------------|-----------------|--------------------|---------------|-----------------|----------------|-------------------|------------|
| Distributors | 2046393.44      | 0                  | 0             | 0               | 0              | 0                 | 2046393.44 |
| Janssen      | 1183939.71      | 0                  | 0             | 0               | 0              | 0                 | 1183939.71 |
| Total        | 3230333.15      | 0                  | 0             | 0               | 0              | 0                 | 3230333.15 |

## **TECHNICAL ASSISTANCE**

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