CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM

SFY 2022- 2023

Report Created by UCLA ISAP



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GENERAL INFORMATION

Participating Subdivision: Vallejo City

Subdivision address: 555 Santa Clara Street, Vallejo CA 94510

SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

| | CA Abatement Account Payments Received in SFY 22-23 (\$) |
|--------------|---|
| Distributors | 188313.56 |
| Janssen | 108948.70 |

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.

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. To | Reallo. From | Admin Costs | Funds Expended | Balance |
|--------------|-----------|--------------------|---------------|-----------------|----------------|-------------------|-----------|
| Distributors | 188313.56 | 0 | 0 | 0 | 0 | 0 | 188313.56 |
| Janssen | 108948.70 | 0 | 0 | 0 | 0 | 0 | 108948.70 |
| Total | 297262.26 | 0 | 0 | 0 | 0 | 0 | 297262.26 |

TECHNICAL ASSISTANCE

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