

# CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM

SFY 2022- 2023

Report Created by UCLA ISAP

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# GENERAL INFORMATION

Participating Subdivision: **Monterey County**

Subdivision address: **1270 Natividad Road**

# SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

Settlement	CA Abatement Account Payments Received in SFY 22-23 (\$)
Distributors	1031963.08
Janssen	597041.62

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	229889.59
Janssen	133002.49

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	1031963.08	0	0	0	0	0	1031963.08
Janssen	597041.62	0	0	0	0	0	597041.62
Total	1629004.70	0	0	0	0	0	1629004.70

Table 7: Subdivision Fund Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	229889.59	0	0	0	0	0	229889.59
Janssen	133002.49	0	0	0	0	0	133002.49
Total	362892.08	0	0	0	0	0	362892.08

Table 8: Final Totals

Settlement	Amt Received	Interest Earned	Reallo. To	Reallo. From	Admin Costs	Funds Expended	Balance
Distributors	1261852.67	0	0	0	0	0	1261852.67
Janssen	730044.11	0	0	0	0	0	730044.11
Total	1991896.78	0	0	0	0	0	1991896.78

## **TECHNICAL ASSISTANCE**

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