

# CA OPIOID SETTLEMENTS EXPENDITURE REPORTING FORM

SFY 2022- 2023

Report Created by UCLA ISAP

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## GENERAL INFORMATION

Participating Subdivision: **Laguna Woods City**

Subdivision address: **24264 El Toro Road**

## SETTLEMENT FUNDS INFORMATION

Payments received by this subdivision from the CA Abatement Account:

<b>Settlement</b>	<b>CA Abatement Account Payments Received in SFY 22-23 (\$)</b>
Distributors	897.36
Janssen	519.16

Interest Earned from the CA Abatement Account:

<b>Settlement</b>	<b>CA Abatement Account Interest Earned in SFY 22-23 (\$)</b>
Distributors	11.01
Janssen	2.71

## 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

<b>Settlement</b>	<b>Amt Received</b>	<b>Interest Earned</b>	<b>Reallo. To</b>	<b>Reallo. From</b>	<b>Admin Costs</b>	<b>Funds Expended</b>	<b>Balance</b>
Distributors	897.36	11.01	0	0	0	0	908.37
Janssen	519.16	2.71	0	0	0	0	521.87
Total	1416.52	13.72	0	0	0	0	1430.24

## **TECHNICAL ASSISTANCE**

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