OPIOID SETTLEMENT FUND 2023 FISCAL YEAR FINANCIAL REPORT

NOTE: PLEASE FIRST REVIEW THE ANNUAL REPORT'S INSTRUCTION SHEET, DOWNLOAD AND SAVE THE FORM, THEN COMPLETE THIS FORM USING EITHER ADOBE ACROBAT PRO OR READER

NAME OF ENTITY: Camas County NAME & TITLE OF PERSON FILLING OUT REPORT: Brianna Walter EMAIL: clerk@camascounty.id.gov PHONE NUMBER: 208-764-2242

Should all future opioid-related correspondence go to you? Yes ● No O

NAME & TITLE: Brianna Walter, County Clerk

EMAIL: clerk@camascounty.id.gov

INFORMATION ABOUT PAYMENTS THE SUBDIVISION RECEIVED (All information required)

Funds balance at end of FY 2022 (July 1, 2021-June 30, 2022):	\$0.00
Settlement funds received in FY 2023 (July 1, 2022-June 30, 2023):	\$3,346.52
Settlement funds expended in FY 2023:	\$700.00
Settlement funds balance at end of FY 2023 (June 30, 2023):	\$2,646.52

DETAILS ABOUT FUNDS RECEIVED DURING THE FISCAL YEAR (All information required)

Payment Date	Payment Amount	Source of Payment		
10/13/2022	\$ 665.05	Distributors' Settlement		
10/26/2022	\$ 2,554.41	Distributors' Settlement		
02/06/2023	\$ 127.06	Distributors' Settlement		
	\$			
	\$			
<u></u>	Total Amount Passivad	\$ 2 246 E2		

Total Amount Received: \$3,346.52

INFORMATION ABOUT FUNDS EXPENDED ON APPROVED USES (EXHIBIT A) (All information

required)

Approved Use Section	Approved Use Subsection	Payment Amount
K	1	\$700.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
	Total Amount Expanded:	\$ 700.00

I uploaded copies of the subdivision's budget sections or resolution(s) that support the subdivision's disbursements. Yes \odot No O

Add Attachments, one at a time:

ADD ATTACHMENT

If "No," explain why the required documents are not attached:

I uploaded copies of other supporting records that the subdivision wants the Attorney General's Office and public to review. Yes ○ No ●

Add Attachments, one at a time:

ADD ATTACHMENT

PUBLIC RECORDS ACT NOTICE

This report and all uploaded documents are public records and will be published on the Attorney General's website at ag.idaho.gov. The Attorney General also will provide a copy of the report and all uploaded documents to the opioid settlement administrator and anyone who submits a public record request.

ACKNOWLEDGEMENTS

By typing my name below, I warrant that: (a) all information provided in this report is true and correct, (b) all opioid settlement funds expended by the subdivision were expended on approved uses as provided in <u>Exhibit A</u>, and (c) I have the necessary authority to sign and submit this report on behalf of the subdivision.

SIGNATURE - type name here: Brianna Walter

DATE: 08/02/2023



2023 104.465.05.008.00 OPIOID SETTLE	MENT			
Budgeted: 1,266.00 Spent: Tran Date Transaction Description 4-10-2023 ONE TIME COMMUNITY SERVICES * END *	700.00	55.29	% Left: Debit 700.00	566.00 Credit

Dr. Ryan Hulbert

F2=Print F3=Next F4=Prior F7=Exit

Skip to Fiscal Yr Date

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