

**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: Latah County  
 NAME & TITLE OF PERSON FILLING OUT REPORT: Christine Nauman, Finance Officer  
 EMAIL: cnauman@latahcountyid.gov  
 PHONE NUMBER: 208-883-2249

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

NAME & TITLE: Christine Nauman  
 EMAIL: cnauman@latahcountyid.gov

**INFORMATION ABOUT PAYMENTS THE SUBDIVISION RECEIVED** *(All information required)*

Funds balance at end of <b>FY 2022</b> (July 1, 2021-June 30, 2022):	\$19,406.40
Settlement funds received in <b>FY 2023</b> (July 1, 2022-June 30, 2023):	\$102,628.38
Settlement funds expended in <b>FY 2023</b> :	\$0.00
Settlement funds balance at end of <b>FY 2023</b> (June 30, 2023):	\$122,034.78

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

Payment Date	Payment Amount	Source of Payment
09/30/2022	\$ 20,395.18	Distributors' Settlement <input type="checkbox"/>
10/18/2022	\$ 78,336.48	Janssen Settlement <input type="checkbox"/>
01/31/2023	\$ 3,896.72	Distributors' Settlement <input type="checkbox"/>
	\$	
	\$	

**Total Amount Received:** \$ 102,628.38

**INFORMATION ABOUT FUNDS EXPENDED ON APPROVED USES** ([EXHIBIT A](#)) *(All information required)*

Approved Use Section	Approved Use Subsection	Payment Amount
		\$0.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

**Total Amount Expended:** \$ 0.00

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

Add Attachments, *one at a time*:

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

No disbursements have been made as of 6/30/2023 by Latah County.

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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*:

### **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](http://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 [Exhibit A](#), and (c) I have the necessary authority to sign and submit this report on behalf of the subdivision.

**SIGNATURE** - *type name here*: Christine Nauman

**DATE**: 09/28/2023