OPIOID SETTLEMENT FUND 2024 FISCAL YEAR FINANCIAL REPORT

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

NAME OF ENTITY: Cassia County

NAME & TITLE OF PERSON FILLING OUT REPORT: McCord Larsen, Prosecuting Attorney

EMAIL: mlarsen@cassia.gov

PHONE NUMBER: 208-878-0419

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

NAME & TITLE: McCord Larsen, Prosecuting Attorney

EMAIL: mlarsen@cassia.gov

INFORMATION ABOUT PAYMENTS THE SUBDIVISION RECEIVED (All information required)

Funds balance at end of FY 2023 (July 1, 2022-June 30, 2023):	\$68,543.82
Settlement funds received in FY 2024 (July 1, 2023-June 30, 2024):	\$75,630.52
Settlement funds expended in FY 2024 (July 1, 2023-June 30 2024):	\$0.00
Settlement funds balance at end of FY 2024 (June 30, 2024):	\$144,174.34

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

Payment Date	Payment Amount	Source of Payment
8/2/23	\$11,455.45	Distributors YR 3
11/13/23	\$2,574.93	Mallinckrodt
2/29/24	\$3,920.61	Allergan
2/2/24	\$3,543.26	Teva
2/29/24	\$4,533.58	CVS
2/29/24	\$5,278.33	Walgreens YR 1 & 2
2/29/24	\$3,484.05	Walgreens YR 1 & 2
See second sheet	\$	

Total Amount Received: \$See second sheet

INFORMATION ABOUT FUNDS EXPENDED ON APPROVED USES (EXHIBIT A) (All information required) (Please attach additional pages if needed)

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

Total Amount Expended: \$0

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

Payment Date	Payment Amount	Source of Payment
2/29/24	\$13,121.18	Walmart
3/18/24	\$6,310.89	Distributors YR 7
4/15/24	\$21,408.24	Walmart
	\$	
	\$	
	\$	
	\$	
	\$	

Total Amount Received: \$75,630.52

INFORMATION ABOUT FUNDS EXPENDED ON APPROVED USES (EXHIBIT A) (All information required) (Please attach additional pages if needed)

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

Total Amount Expended: \$0

I uploaded copies of the subdivision's budget sections or resolution(s) that support the subdivision's disbursements. Yes \circ No \circ		
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 O No O		
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 Exhibit A, and (c) I have the necessary authority to sign and submit this report on behalf of the subdivision.

SIGNAT	URE - type name here:	McCord Larsen
DATE:	10/31/2024	

SUBMIT