

N.C. Opioid Settlement Annual Financial Report

Richmond County, Fiscal Year 2023-2024

Table 1: Financial Summary Statement

F.Y. Starting Funds Available	630,700.39
Funds Received	1,324,369.87
Interest Earned	52,547.12
Investment Loss	0.00
Spent on Programs	260,846.88
Audit Costs	0.00
F.Y. Ending Funds Available	1,746,770.50

Table 2: Expenditure Detail by Program

MOA Item	Spent (\$US)	Description
A 1	73,946.88	Collaborative Strategic Planning
A 7	36,900.00	Naloxone Distribution
A 3	150,000.00	Recovery Support Services
Total	260,846.88	

Table 3: Expenditure Detail by Sub-recipient

Sub-recipient	Amount (\$US)	Description of Services
FirstHealth of the Carolinas	50,497.00	Recovery Support Services
Samaritan Colony	99,503.00	Recovery Support Services