

N.C. Opioid Settlement Annual Financial Report

Wake County, Fiscal Year 2023-2024

Table 1: Financial Summary Statement

F.Y. Starting Funds Available	4,734,028.17
Funds Received	9,917,784.89
Interest Earned	467,852.86
Investment Loss	0.00
Spent on Programs	260,675.92
Audit Costs	0.00
F.Y. Ending Funds Available	14,858,990.00

Table 2: Expenditure Detail by Program

MOA Item	Spent (\$US)	Description
A 1	92,804.28	Collaborative Strategic Planning
A 2	129,396.26	Evidence-Based Addiction Treatment
A 3	38,475.38	Recovery Support Services
Total	260,675.92	

Table 3: Expenditure Detail by Sub-recipient

Sub-recipient	Amount (\$US)	Description of Services
SouthLight Healthcare	128,900.13	Medication for Opioid Use Disorder (MOUD) in the Wake County Detention Center (evidence-based addiction treatment).
Healing Transitions	38,475.38	Recovery support services (peer support for the rapid responder program).