UNITED STATES DISTRICT COURT

FOR THE EASTERN DISTRICT OF CALIFORNIA

RALPH COLEMAN, et al.,

Plaintiff,

v.

GAVIN NEWSOM, et al.,

Defendants.

No. 2:90-cv-0520 KJM DB P

ORDER

The matter of payment of the special master has been referred to this court by the district court. The court has reviewed the bill for services provided by the Special Master in the above-captioned case through the month of February 2020. Pending deposit of additional funds as required by order of the district court, IT IS HEREBY ORDERED that:

1. The Clerk of the Court is directed to pay to

Pannone Lopes Devereaux & O'Gara LLC
Attn: Matthew A. Lopes, Jr., Esq., Special Master
Northwoods Office Park, Suite 215N
1301 Atwood Avenue
Johnston, RI 02919

the amount of $500,000.00 as partial payment of the statement attached to this order;

AUTHENTICATED U.S. GOVERNMENT INFORMATION GPO

2. The Clerk of the Court of the court shall pay balance of $176,038.81 on that statement upon receipt of defendants' next deposit of funds; and

3. A copy of this order shall be served on the financial department of this court.

Dated: April 8, 2020

DEBORAH BARNES
UNITED STATES MAGISTRATE JUDGE

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RALPH COLEMAN, et al.,
Plaintiffs,

v.

EDMUND G. BROWN, JR., et al.
Defendants.

No. Civ. S-90-0520 LKK JFM P

The Special Master hereby submits his latest statement for fees and disbursements, including those accrued through February 29, 2020.

Matthew A. Lopes, Jr., Special Master

Services	$31,282.00	
Disbursements	$22,999.24	
Total amount due		$54,281.24

Mohamedu F. Jones, J.D., Deputy Special Master

Services	$39,520.00	
Disbursements	$ 0.00	
Total amount due		$39,520.00

Kerry F. Walsh, J.D., Deputy Special Master

Services	$43,789.00	
Disbursements	$ 0.00	
Total amount due		$43,789.00

Kristina M. Hector, J.D.

Services	$40,091.00	
Disbursements	$ 0.00	
Total amount due		$40,091.00

Steven W. Raffa, J.D.

Services	$ 0.00	
Disbursements	$ 0.00	
Total amount due		$ 0.00

Regina M. Costa, MSW., J.D.

Services	$40,467.00	
Disbursements	$ 0.00	
Total amount due		$40,467.00

LaTri-c-ea McClendon-Hunt, JD		
Services	$39,069.50	
Disbursements	$ 0.00	
Total amount due		$39,069.50
Angelyne E. Cooper, JD		
Services	$38,140.50	
Disbursement	$ 0.00	
Total amount due		$38,140.50
Rachel Gribbin		
Services	$18,031.00	
Disbursement	$ 0.00	
Total amount due		$18,031.00
Lana L. Lopez		
Services	$32,490.00	
Disbursement	$ 0.00	
Total amount due		$32,490.00
Kerry C. Hughes, M.D.		
Services	$33,265.00	
Disbursements	$ 7,136.92	
Total amount due		$40,401.92
Jeffrey L. Metzner, M.D.		
Services	$23,955.00	
Disbursements	$ 4,066.78	
Total amount due		$28,021.78
Mary Perrien, Ph.D.		
Services	$15,134.00	
Disbursements	$ 1,947.63	
Total amount due		$17,081.63
Patricia M. Williams, J.D.		
Services	$33,140.00	
Disbursements	$ 3,299.84	
Total amount due		$36,439.84

Henry A. Dlugacz, MSW, J.D.		
Services	$ 9,000.00	
Disbursements	$ 0.00	
Total amount due		$ 9,000.00
Lindsay M. Hayes		
Services	$16,190.00	
Disbursements	$ 2,766.99	
Total amount due		$18,956.99
Timothy A. Rougeux		
Services	$35,195.08	
Disbursements	$ 371.62	
Total amount due		$35,566.70
Cynthia A. Radavsky, M.Ed		
Services	$ 6,172.00	
Disbursements	$ 927.53	
Total amount due		$ 7,099.53
Roderick Q. Hickman		
Services	$ 8,146.58	
Disbursements	$ 1,091.83	
Total amount due		$ 9,238.41
Maria Masotta, Psy.D.		
Services	$16,093.80	
Disbursements	$ 1,080.92	
Total amount due		$17,174.72
Karen Rea PHN, MSN, FNP		
Services	$32,992.45	
Disbursements	$ 0.00	
Total amount due		$32,992.45
EmployStats		
Services	$ 0.00	
Disbursements	$ 0.00	
Total amount due		$ 0.00

James F. DeGroot, Ph.D.			
	Services	$33,698.00	
	Disbursements	$ 4,979.65	
	Total amount due		$38,677.65
Brian J. Main, Psy.D.			
	Services	$36,965.65	
	Disbursements	$ 2,542.30	
	Total amount due		$39,507.95
TOTAL AMOUNT TO BE REIMBURSED			**$676,038.81**

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/ Matthew A. Lopes, Jr.

Matthew A. Lopes, Jr.
Special Master