

UNITED STATES DISTRICT COURT

FOR THE EASTERN DISTRICT OF CALIFORNIA

RALPH COLEMAN, et al.,

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

Plaintiff,

ORDER

v.

GAVIN NEWSOM, et al.,

Defendants.

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 August 2021.

Good cause appearing, 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 \$762,285.22 as payment of the statement attached to this order; and

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

Dated: October 18, 2021



DEBORAH BARNES

DEBORAH BARNES
UNITED STATES MAGISTRATE JUDGE

/cole21.aug

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 August 31, 2021.

Matthew A. Lopes, Jr., Special Master
Services \$12,948.00
Disbursements \$30,089.15

Total amount due \$43,037.15

Mohamedu F. Jones, J.D., Deputy Special Master
Services \$46,180.00
Disbursements \$ 0.00

Total amount due \$46,180.00

Kerry F. Walsh, J.D., Deputy Special Master
Services \$38,750.00
Disbursements \$ 0.00

Total amount due \$38,750.00

Kristina M. Hector, J.D.
Services \$33,393.50
Disbursements \$ 0.00

Total amount due \$33,393.50

Steven W. Raffa, J.D.
Services \$43,344.00
Disbursements \$ 0.00

Total amount due \$43,344.00

Regina M. Costa, MSW., J.D.
Services \$36,191.50
Disbursements \$ 0.00

Total amount due \$36,191.50

LaTri-c-ea McClendon-Hunt, J.D.
Services \$32,171.50
Dish \$0.00

Total amount due \$22,171.50

1	Rachel Gribbin		
2	Services	\$20,550.00	
2	Disbursements	<u>\$ 0.00</u>	
3		Total amount due	<u>\$20,550.00</u>
4	Lana L. Lopez		
5	Services	\$26,714.00	
5	Disbursements	<u>\$ 0.00</u>	
6		Total amount due	<u>\$26,714.00</u>
7	Michael F. Ryan, Jr.		
8	Services	\$23,701.50	
8	Disbursements	<u>\$ 0.00</u>	
9		Total amount due	<u>\$23,701.50</u>
10	William J. Trezvant		
11	Services	\$18,312.00	
11	Disbursements	<u>\$ 0.00</u>	
12		Total amount due	<u>\$18,312.00</u>
13	Sofia A. Millham		
14	Services	\$20,025.00	
14	Disbursements	<u>\$ 0.00</u>	
15		Total amount due	<u>\$20,025.00</u>
16	Kerry C. Hughes, M.D.		
17	Services	\$35,025.00	
17	Disbursements	<u>\$ 0.00</u>	
18		Total amount due	<u>\$35,025.00</u>
19	Jeffrey L. Metzner, M.D.		
20	Services	\$23,460.00	
20	Disbursements	<u>\$ 1,855.25</u>	
21		Total amount due	<u>\$25,315.25</u>
22	Mary Perrien, Ph.D.		
23	Services	\$11,350.00	
23	Disbursements	<u>\$ 440.40</u>	
24		Total amount due	<u>\$11,790.40</u>
25	Patricia M. Williams, J.D.		
26	Services	\$28,160.00	
26	Disbursements	<u>\$ 1,150.20</u>	
27		Total amount due	<u>\$29,310.20</u>

1	Henry A. Dlugacz, MSW, J.D.	
2	Services	\$31,276.00
2	Disbursements	<u>\$ 2,165.35</u>
3	Total amount due	<u>\$33,441.35</u>
4	Lindsay M. Hayes	
5	Services	\$34,027.00
5	Disbursements	<u>\$ 4,970.02</u>
6	Total amount due	<u>\$38,997.02</u>
7	Timothy A. Rougeux	
8	Services	\$27,396.00
8	Disbursements	<u>\$ 1,111.88</u>
9	Total amount due	<u>\$28,507.88</u>
10	Cynthia A. Radavsky, M.Ed	
11	Services	\$12,665.50
11	Disbursements	<u>\$ 1,236.14</u>
12	Total amount due	<u>\$13,901.64</u>
13	Maria Masotta, Psy.D.	
14	Services	\$13,000.00
14	Disbursements	<u>\$ 0.00</u>
15	Total amount due	<u>\$13,000.00</u>
16	Karen Rea PHN, MSN, FNP	
17	Services	\$19,200.00
17	Disbursements	<u>\$ 0.00</u>
18	Total amount due	<u>\$19,200.00</u>
19	EmployStats	
20	Services	\$ 0.00
20	Disbursements	<u>\$ 0.00</u>
21	Total amount due	<u>\$ 0.00</u>
22	James F. DeGroot, Ph.D.	
23	Services	\$ 6,225.00
23	Disbursements	<u>\$ 0.00</u>
24	Total amount due	<u>\$ 6,225.00</u>
25	Brian J. Main, Psy.D.	
26	Services	\$32,350.00
26	Disbursements	<u>\$ 2,247.43</u>
27	Total amount due	<u>\$34,597.43</u>

1 Kahil Johnson, M.D.
2 Services \$ 2,175.00
2 Disbursements \$ 0.00

3 Total amount due \$ 2,175.00

4 Sharen Barboza, PhD.
5 Services \$33,354.00
5 Disbursements \$ 2,774.90

6 Total amount due \$36,128.90

7 Daniel F. Potter, PhD.
8 Services \$52,300.00
8 Disbursements \$ 0.00

9 Total amount due \$52,300.00

10 TOTAL AMOUNT TO BE REIMBURSED \$762,285.22

11 Receipts for justification of reported expenditures are available upon request.

13 Respectfully submitted,

14 /s/ Matthew A. Lopes, Jr.

15 Matthew A. Lopes, Jr.
16 Special Master

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