

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 September 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 \$768,694.16 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: November 17, 2021


DEBORAH BARNES
UNITED STATES MAGISTRATE JUDGE

/cole21.sep

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 September 30, 2021.

Matthew A. Lopes, Jr., Special Master

Services \$24,702.00

Disbursements \$22,660.78

Total amount
 due

\$47,362.78

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

Services \$47,449.00

Disbursements \$ 0.00

Total amount
 due

\$47,449.00

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

Services \$40,238.00

Disbursements \$ 0.00

Total amount
 due

\$40,238.00

Kristina M. Hector, J.D.

Services \$42,033.00

Disbursements \$ 0.00

Total amount
 due

\$42,033.00

Steven W. Raffa, J.D.

Services \$45,061.50

Disbursements \$ 0.00

Total amount
 due

\$45,061.50

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

Services \$40,637.50

Disbursements \$ 0.00

Total amount
due

\$40,637.50

LaTri-c-ea McClendon-Hunt, J.D.

Services \$43,005.00

Disbursements \$ 0.00

Total amount
due

\$43,005.00

Rachel Gribbin

Services \$21,134.00

Disbursements \$ 0.00

Total amount
due

\$21,134.00

Lana L. Lopez

Services \$27,550.00

Disbursements \$ 0.00

Total amount
due

\$27,550.00

Michael F. Ryan, Jr.

Services \$35,522.00

Disbursements \$ 0.00

Total amount
due

\$35,522.00

William J. Trezvant

Services \$17,861.00

Disbursements \$ 0.00

Total amount
due

\$17,861.00

1 Sofia A. Millham

2 Services \$27,616.00

3 Disbursements \$ 0.00

4 Total amount
due

\$27,616.00

6 Kerry C. Hughes, M.D.

7 Services \$32,050.00

8 Disbursements \$ 0.00

9 Total amount
due

\$32,050.00

11 Jeffrey L. Metzner, M.D.

12 Services \$17,350.00

13 Disbursements \$ 648.59

14 Total amount
due

\$17,998.59

15 Mary Perrien, Ph.D.

16 Services \$22,792.00

17 Disbursements \$ 1,056.74

18 Total amount
due

\$23,848.74

19 Patricia M. Williams, J.D.

20 Services \$30,195.50

21 Disbursements \$ 1,416.64

22 Total amount
due

\$31,612.14

23 Henry A. Dlugacz, MSW, J.D.

24 Services \$22,775.00

25 Disbursements \$ 0.00

26 Total amount
due

\$22,775.00

1 Lindsay M. Hayes

2 Services \$30,465.00

3 Disbursements \$ 2,295.56

4 Total amount
5 due

\$32,760.56

6 Timothy A. Rougeux

7 Services \$21,643.50

8 Disbursements \$ 0.00

9 Total amount
10 due

\$21,643.50

11 Cynthia A. Radavsky, M.Ed

12 Services \$ 6,556.50

13 Disbursements \$ 0.00

14 Total amount
15 due

\$ 6,556.50

16 Maria Masotta, Psy.D.

17 Services \$ 6,500.00

18 Disbursements \$ 0.00

19 Total amount
20 due

\$ 6,500.00

21 Karen Rea PHN, MSN, FNP

22 Services \$18,875.00

23 Disbursements \$ 0.00

24 Total amount
25 due

\$18,875.00

26 EmployStats

27 Services \$ 0.00

28 Disbursements \$ 0.00

Total amount
due

\$ 0.00

1 James F. DeGroot, Ph.D.

2 Services \$14,925.00

3 Disbursements \$ 0.00

4 Total amount
due

\$14,925.00

5 Brian J. Main, Psy.D.

6 Services \$35,964.00

7 Disbursements \$ 1,667.74

8 Total amount
due

\$37,631.74

9 Kahlil Johnson, M.D.

10 Services \$ 1,550.00

11 Disbursements \$ 0.00

12 Total amount
due

\$ 1,550.00

13 Sharen Barboza, PhD.

14 Services \$27,140.00

15 Disbursements \$ 2,207.61

16 Total amount
due

\$29,347.61

1 Daniel F. Potter, PhD.

2 Services \$35,150.00

3 Disbursements \$0.00

4 Total amount
5 due

\$35,150.00

6 **TOTAL AMOUNT TO BE REIMBURSED**

\$768,694.16

7
8 Receipts for justification of reported expenditures are available upon request.

9 Respectfully submitted,

10 /s/ Matthew A. Lopes, Jr.

11 Matthew A. Lopes, Jr.
12 Special Master