

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 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

1 2. A copy of this order shall be served on the financial department of this court.
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3 Dated: November 17, 2021
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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, JD

Services \$45,061.50

Disbursements \$ 0.00

Total amount
due

\$45,061.50

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

Services \$40,637.50
Disbursements \$ 0.00

5 Total amount
6 due \$40,637.50

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

Services \$43,005.00
Disbursements \$ 0.00

9 Total amount
10 due \$43,005.00

11 Rachel Gribbin

Services \$21,134.00
Disbursements \$ 0.00

14 Total amount
15 due \$21,134.00

16 Lana L. Lopez

Services \$27,550.00
Disbursements \$ 0.00

18 Total amount
19 due \$27,550.00

20 Michael F. Ryan, Jr.

Services \$35,522.00
Disbursements \$ 0.00

23 Total amount
24 due \$35,522.00

William J. Trezvant

Services \$17,861.00
Disbursements \$ 0.00

27 Total amount
28 due \$17,861.00

1	Sofia A. Millham	
2	Services	\$27,616.00
3	Disbursements	<u>\$ 0.00</u>
4		Total amount
5		due
6		<u>\$27,616.00</u>
7	Kerry C. Hughes, M.D.	
8	Services	\$32,050.00
9	Disbursements	<u>\$ 0.00</u>
10		Total amount
11		due
12		<u>\$32,050.00</u>
13	Jeffrey L. Metzner, M.D.	
14	Services	\$17,350.00
15	Disbursements	<u>\$ 648.59</u>
16		Total amount
17		due
18		<u>\$17,998.59</u>
19	Mary Perrien, Ph.D.	
20	Services	\$22,792.00
21	Disbursements	<u>\$ 1,056.74</u>
22		Total amount
23		due
24		<u>\$23,848.74</u>
25	Patricia M. Williams, J.D.	
26	Services	\$30,195.50
27	Disbursements	<u>\$ 1,416.64</u>
28		Total amount
		due
		<u>\$31,612.14</u>
29	Henry A. Dlugacz, MSW, J.D.	
30	Services	\$22,775.00
31	Disbursements	<u>\$ 0.00</u>
32		Total amount
33		due
34		<u>\$22,775.00</u>

1	Lindsay M. Hayes	
2	Services	\$30,465.00
3	Disbursements	<u>\$ 2,295.56</u>
4		Total amount
5		due
6		<u>\$32,760.56</u>
7	Timothy A. Rougeux	
8	Services	\$21,643.50
9	Disbursements	<u>\$ 0.00</u>
10		Total amount
11		due
12		<u>\$21,643.50</u>
13	Cynthia A. Radavsky, M.Ed	
14	Services	\$ 6,556.50
15	Disbursements	<u>\$ 0.00</u>
16		Total amount
17		due
18		<u>\$ 6,556.50</u>
19	Maria Masotta, Psy.D.	
20	Services	\$ 6,500.00
21	Disbursements	<u>\$ 0.00</u>
22		Total amount
23		due
24		<u>\$ 6,500.00</u>
25	Karen Rea PHN, MSN, FNP	
26	Services	\$18,875.00
27	Disbursements	<u>\$ 0.00</u>
28		Total amount
		due
		<u>\$18,875.00</u>
23	EmployStats	
24	Services	\$ 0.00
25	Disbursements	<u>\$ 0.00</u>
26		Total amount
27		due
28		<u>\$ 0.00</u>

1	James F. DeGroot, Ph.D.	
2	Services	\$14,925.00
3	Disbursements	<u>\$ 0.00</u>
4	Total amount	
5	due	<u>\$14,925.00</u>
6	Brian J. Main, Psy.D.	
7	Services	\$35,964.00
8	Disbursements	<u>\$ 1,667.74</u>
9	Total amount	
10	due	<u>\$37,631.74</u>
11	Kahlil Johnson, M.D.	
12	Services	\$ 1,550.00
13	Disbursements	<u>\$ 0.00</u>
14	Total amount	
15	due	<u>\$ 1,550.00</u>
16	Sharen Barboza, PhD.	
17	Services	\$27,140.00
18	Disbursements	<u>\$ 2,207.61</u>
19	Total amount	
20	due	<u>\$29,347.61</u>
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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 Receipts for justification of reported expenditures are available upon request.

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9 Respectfully submitted,

10 /s/ Matthew A. Lopes, Jr.

11 Matthew A. Lopes, Jr.
12 Special Master

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