

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 November 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 \$564,394.66 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.  
2 Dated: December 21, 2021

3                   4   
5 DEBORAH BARNES  
6 UNITED STATES MAGISTRATE JUDGE

7  
8 /cole21.nov  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

**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 November 30, 2021.

Matthew A. Lopes, Jr., Special Master

Services	\$23,587.00
Disbursements	<u>\$ 9,181.50</u>

Total amount due \$32,768.50

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

Services \$18,475.00  
Disbursements \$ 0.00

Total amount due **\$18,475.00**

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

Services	\$31,559.00
Disbursements	<u>\$ 0.00</u>

Total amount due **\$31,559.00**

Kristina M. Hector, J.D.

Services \$37,435.50  
Disbursements \$ 0.00

Total amount due \$37,435.50

Steven W. Raffa, J.D.

Services	\$43,758.50
Disbursements	\$ 0.00

Total amount due **\$43,758.50**

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

Services \$29,798.00  
Disbursements \$ 0.00

Total amount due \$29,798.00

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

Services \$18,682.50  
Disbursements \$ 0.00

1	Total amount due	<u><u>\$18,682.50</u></u>
2	Rachel Gribbin	
3	Services	\$ 9,728.00
3	Disbursements	<u>\$ 0.00</u>
4	Total amount due	<u><u>\$ 9,728.00</u></u>
5	Lana L. Lopez	
6	Services	\$28,481.00
6	Disbursements	<u>\$ 0.00</u>
7	Total amount due	<u><u>\$28,481.00</u></u>
8	Michael F. Ryan, Jr.	
9	Services	\$30,221.00
10	Disbursements	<u>\$ 0.00</u>
11	Total amount due	<u><u>\$30,221.00</u></u>
12	William J. Trezvant	
13	Services	\$12,196.50
13	Disbursements	<u>\$ 0.00</u>
14	Total amount due	<u><u>\$12,196.50</u></u>
15	Sofia A. Millham	
16	Services	\$19,285.00
16	Disbursements	<u>\$ 0.00</u>
17	Total amount due	<u><u>\$19,285.00</u></u>
18	Kerry C. Hughes, M.D.	
19	Services	\$28,150.00
20	Disbursements	<u>\$ 0.00</u>
21	Total amount due	<u><u>\$28,150.00</u></u>
22	Jeffrey L. Metzner, M.D.	
23	Services	\$14,300.00
23	Disbursements	<u>\$ 0.00</u>
24	Total amount due	<u><u>\$14,300.00</u></u>
25	Mary Perrien, Ph.D.	
26	Services	\$12,500.00
26	Disbursements	<u>\$ 0.00</u>
27	Total amount due	<u><u>\$12,500.00</u></u>

1	Patricia M. Williams, J.D.	
2	Services	\$18,447.50
2	Disbursements	<u>\$ 828.40</u>
3		Total amount due
3		<u>\$19,275.90</u>
4	Henry A. Dlugacz, MSW, J.D.	
5	Services	\$18,450.00
5	Disbursements	<u>\$ 0.00</u>
6		Total amount due
6		<u>\$18,450.00</u>
7	Lindsay M. Hayes	
8	Services	\$35,839.00
9	Disbursements	<u>\$ 2,029.86</u>
10		Total amount due
10		<u>\$37,868.86</u>
11	Timothy A. Rougeux	
12	Services	\$15,956.50
12	Disbursements	<u>\$ 0.00</u>
13		Total amount due
13		<u>\$15,956.50</u>
14	Cynthia A. Radavsky, M.Ed	
15	Services	\$ 2,796.50
15	Disbursements	<u>\$ 0.00</u>
16		Total amount due
16		<u>\$ 2,796.50</u>
17	Maria Masotta, Psy.D.	
18	Services	\$11,100.00
19	Disbursements	<u>\$ 0.00</u>
20		Total amount due
20		<u>\$11,100.00</u>
21	Karen Rea PHN, MSN, FNP	
22	Services	\$12,950.00
22	Disbursements	<u>\$ 0.00</u>
23		Total amount due
23		<u>\$12,950.00</u>
24	EmployStats	
25	Services	\$ 0.00
26	Disbursements	<u>\$ 0.00</u>
27		Total amount due
27		<u>\$0.00</u>
28	James F. DeGroot, Ph.D.	

1	Services	\$11,925.00	
2	Disbursements	<u>\$ 0.00</u>	
3		Total amount due	<u>\$11,925.00</u>
4			
5	Brian J. Main, Psy.D.		
6	Services	\$16,600.00	
7	Disbursements	<u>\$ 616.80</u>	
8		Total amount due	<u>\$17,216.80</u>
9			
10	Kahlil Johnson, M.D.		
11	Services	\$ 0.00	
12	Disbursements	<u>\$ 0.00</u>	
13		Total amount due	<u>\$0.00</u>
14			
15	Sharen Barboza, PhD.		
16	Services	\$ 6,350.00	
17	Disbursements	<u>\$ 41.60</u>	
18		Total amount due	<u>\$6,391.60</u>
19			
20	Daniel F. Potter, PhD.		
21	Services	\$43,125.00	
22	Disbursements	<u>\$ 0.00</u>	
23		Total amount due	<u>\$43,125.00</u>
24			
25	<b>TOTAL AMOUNT TO BE REIMBURSED</b>		<b>\$564,394.66</b>

**TOTAL AMOUNT TO BE REIMBURSED** **\$564,394.66**

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/ Matthew A. Lopes, Jr.

Matthew A. Lopes, Jr.

## Special Master