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7 IN THE UNITED STATES DISTRICT COURT  
8 FOR THE EASTERN DISTRICT OF CALIFORNIA

9 RALPH COLEMAN, et al.,

10 Plaintiffs,

No. CIV S-90-0520 LKK JFM P

11 vs.

12 ARNOLD SCHWARZENEGGER,  
13 et al.,

Defendants.

AMENDED ORDER<sup>1</sup>

14 \_\_\_\_\_ /  
15 The matter of payment of the special master has been referred to this court by the  
16 district court. The court has reviewed the bill for services provided by the special master in the  
17 above-captioned case through the month of February 2008.

18 Good cause appearing, IT IS HEREBY ORDERED that:

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

20 Matthew A. Lopes, Jr., Esq.  
21 Special Master  
22 Pannone Lopes & Devereaux LLC  
317 Iron Horse Way, Suite 301  
Providence, RI 02908

23 the amount of \$350,709.90 in accordance with the attached statement; and

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26 <sup>1</sup> This order is amended to correct a clerical error in the order filed April 11, 2008.

1                   2. A copy of this order shall be served on the financial department of this court.  
2                   DATED: April 17, 2008.

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**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF CALIFORNIA**

**RALPH COLEMAN, et al.,** :  
Plaintiffs,  
:  
v. :  
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**ARNOLD SCHWARZENEGGER et al.,** :  
Defendants.

The Special Master hereby submits his latest statement for fees and disbursements, including those accrued through February, 2008.

Matthew A. Lopes, Jr., Special Master		
Services	\$37,451.00	
Disbursements	<u>\$ 7,156.81</u>	
 Total amount due		<u>\$44,607.81</u>
 Linda E. Buffardi, Deputy Special Master		
Services	\$40,175.00	
Disbursement	<u>\$ -0-</u>	
 Total amount due		<u>\$40,175.00</u>
 Mohamedu F. Jones, J.D., Deputy Special Master		
Services	\$34,060.00	
Disbursements	<u>\$ -0-</u>	
 Total amount due		<u>\$34,060.00</u>
 Mary-Joy Spencer, J.D.		
Services	\$23,120.00	
Disbursements	<u>\$ -0-</u>	
 Total amount due		<u>\$23,120.00</u>
 Kerry F. Walsh, J.D.		
Services	\$33,412.50	
Disbursements	<u>\$ -0-</u>	
 Total amount due		<u>\$33,412.50</u>

1	Paul Nicoll, M.P.A.		
2	Services	\$8,995.00	
2	Disbursements	<u>268.00</u>	
3			
3	Total amount due		<u>\$9,263.00</u>
4			
4	Kerry C. Hughes, M.D.		
5	Services	\$16,460.00	
5	Disbursements	<u>1,623.67</u>	
6			
6	Total amount due		<u>\$18,083.67</u>
7			
7	Dennis F. Koson, M.D.		
8	Services	\$7,750.00	
8	Disbursements	<u>-0-</u>	
9			
9	Total amount due		<u>\$7,750.00</u>
10			
10	Jeffrey L. Metzner, M.D.		
11	Services	\$15,213.00	
11	Disbursements	<u>1,902.95</u>	
12			
12	Total amount due		<u>\$17,115.95</u>
13			
13	Raymond F. Patterson, M.D.		
14	Services	\$7,375.00	
14	Disbursements	<u>\$ 659.00</u>	
15			
15	Total amount due		<u>\$8,034.00</u>
16			
16	Ted Ruggles, Ph.D.		
17	Services	\$20,813.00	
17	Disbursements	<u>\$ 2,262.93</u>	
18			
18	Total amount due		<u>\$23,075.93</u>
19			
19	Melissa G. Warren, Ph.D.		
20	Services	\$10,800.00	
20	Disbursements	<u>\$ -0-</u>	
21			
21	Total amount due		<u>\$10,800.00</u>
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1	Kathryn A. Burns, MD, MPH		
2	Services	\$5,075.00	
2	Disbursements	<u>\$ 507.57</u>	
3			
3	Total amount due		<u>\$5,582.57</u>
4			
4	Yong Joo Erwin, LCSW		
5	Services	\$13,275.00	
5	Disbursements	<u>\$ 727.09</u>	
6			
6	Total amount due		<u>\$14,002.09</u>
7			
7	Mary Perrien, Ph.D.		
8	Services	\$7,600.00	
8	Disbursements	<u>\$ -0-</u>	
9			
9	Total amount due		<u>\$7,600.00</u>
10			
10	Virginia L. Morrison, J.D.		
11	Services	\$4,210.00	
11	Disbursements	<u>\$ -0-</u>	
12			
12	Total amount due		<u>\$4,210.00</u>
13			
13	Patricia M. Williams, J.D.		
14	Services	\$3,500.00	
14	Disbursements	<u>\$ -0-</u>	
15			
15	Total amount due		<u>\$3,500.00</u>
16			
16	Angela P. Shannon, M.D.		
17	Services	\$1,075.00	
17	Disbursements	<u>\$ -0-</u>	
18			
18	Total amount due		<u>\$1,075.00</u>
19			
19	Henry A. Dlugacz, MSW, J.D.		
20	Services	\$11,493.00	
20	Disbursements	<u>\$ 1,161.69</u>	
21			
21	Total amount due		<u>\$12,654.69</u>
22			
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1	J. Ronald Metz		
2	Services	\$4,200.00	
2	Disbursements	<u>\$ -0-</u>	
3			
3	Total amount due		<u>\$4,200.00</u>
4			
4	I.C. Haunani Henry		
5	Services	\$28,360.00	
5	Disbursements	<u>\$ 27.69</u>	
6			
6	Total amount due		<u>\$28,387.69</u>
7			
8	<b>TOTAL AMOUNT TO BE REIMBURSED</b>		<b><u>\$350,709.90</u></b>
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10 Receipts for justification of reported expenditures are available upon request.

11 Respectfully submitted,

12 /s/

13 Matthew A. Lopes, Jr.  
14 Special Master

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