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

10 RALPH COLEMAN, et al.,

11 Plaintiffs,

No. 2:90-cv-0520-LKK-JFM (PC)

12 vs.

13 ARNOLD SCHWARZENEGGER,
14 et al.,

15 Defendants.

ORDER

16 The matter of payment of the special master has been referred to this court by the
17 district court. The court has reviewed the bill for services provided by the special master in the
18 above-captioned case through the month of June 2008.

19 Good cause appearing, IT IS HEREBY ORDERED that:

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

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

24 the amount of \$510,536.78 in accordance with the attached statement; and

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

DATED: August 4, 2008.


UNITED STATES MAGISTRATE JUDGE

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

RALPH COLEMAN, et al.,
Plaintiffs,

v.

ARNOLD SCHWARZENEGGER et al.,
Defendants.

No. 2:90-cv-0520-LKK JFM (PC)

The Special Master hereby submits his latest statement for fees and disbursements, including those accrued through June 30, 2008.

Matthew A. Lopes, Jr., Special Master
Services
Disbursements

\$ 62,402.00
\$ 9,743.23

Total amount due

\$ 72,145.23

Linda E. Buffardi, Deputy Special Master
Services
Disbursement

\$ 45,725.00
\$ -0-

Total amount due

\$ 45,725.00

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

\$ 56,029.00
\$ -0-

Total amount due

\$ 56,029.00

Mary-Joy Spencer, J.D.
Services
Disbursements

\$ 37,200.00
\$ -0-

Total amount due

\$ 37,200.00

Kerry F. Walsh, J.D.
Services
Disbursements

\$ 46,575.00
\$ -0-

Total amount due

\$ 46,575.00

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|----|----------------------------|--------------------|---------------------|
| 1 | Paul Nicoll, M.A.P.A. | | |
| | Services | \$ 36,455.00 | |
| 2 | Disbursements | <u>\$ 6,011.54</u> | |
| 3 | Total amount due | | <u>\$ 42,466.54</u> |
| 4 | Kerry C. Hughes, M.D. | | |
| | Services | \$ 31,480.00 | |
| 5 | Disbursements | <u>\$ 2,485.81</u> | |
| 6 | Total amount due | | <u>\$33,965.81</u> |
| 7 | Jeffrey L. Metzner, M.D. | | |
| 8 | Services | \$34,381.50 | |
| | Disbursements | <u>\$ 5,689.76</u> | |
| 9 | Total amount due | | <u>\$ 40,071.26</u> |
| 10 | Raymond F. Patterson, M.D. | | |
| 11 | Services | \$ 5,325.00 | |
| 12 | Disbursements | <u>\$ -0-</u> | |
| 13 | Total amount due | | <u>\$ 5,325.00</u> |
| 14 | Ted Ruggles, Ph.D. | | |
| | Services | \$27,526.00 | |
| 15 | Disbursements | <u>\$ 3,039.73</u> | |
| 16 | Total amount due | | <u>\$ 30,565.73</u> |
| 17 | Melissa G. Warren, Ph.D. | | |
| | Services | \$ 42,295.00 | |
| 18 | Disbursements | <u>\$ 3,070.73</u> | |
| 19 | Total amount due | | <u>\$ 45,365.73</u> |
| 20 | Kathryn A. Burns, MD, MPH | | |
| | Services | \$2,000.00 | |
| 21 | Disbursements | <u>\$ -0-</u> | |
| 22 | Total amount due | | <u>\$ 2,000.00</u> |
| 23 | Yong Joo Erwin, LCSW | | |
| | Services | \$ 7,522.65 | |
| 24 | Disbursements | <u>\$ 409.92</u> | |
| 25 | Total amount due | | <u>\$ 7,932.57</u> |
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|----|--------------------------------------|--------------------|------------------------------------|
| 1 | Mary Perrien, Ph.D. | | |
| | Services | \$ 4,325.00 | |
| 2 | Disbursements | <u>\$ 1,913.01</u> | |
| 3 | Total amount due | | <u><u>\$ 6,238.01</u></u> |
| 4 | Patricia M. Williams, J.D. | | |
| | Services | \$16,961.90 | |
| 5 | Disbursements | <u>\$ -0-</u> | |
| 6 | Total amount due | | <u><u>\$16,961.90</u></u> |
| 7 | Angela P. Shannon, M.D. | | |
| | Services | \$ -0- | |
| 8 | Disbursements | <u>\$ -0-</u> | |
| 9 | Total amount due | | <u><u>\$ -0-</u></u> |
| 10 | Henry A. Dlugacz, MSW, J.D. | | |
| | Services | \$2,070.00 | |
| 11 | Disbursements | <u>\$ -0-</u> | |
| 12 | Total amount due | | <u><u>\$ 2,070.00</u></u> |
| 13 | J. Ronald Metz | | |
| | Services | \$ 4,400.00 | |
| 14 | Disbursements | <u>\$ -0-</u> | |
| 15 | Total amount due | | <u><u>\$ 4,400.00</u></u> |
| 16 | I.C. Haunani Henry | | |
| | Services | \$ 15,500.00 | |
| 17 | Disbursements | <u>\$ -0-</u> | |
| 18 | Total amount due | | <u><u>\$ 15,500.00</u></u> |
| 19 | TOTAL AMOUNT TO BE REIMBURSED | | <u><u>\$ 510,536.78</u></u> |

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

22 Respectfully submitted,

23 /s/

24 Matthew A. Lopes, Jr.
25 Special Master
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