1				
2				
3				
4				
5				
6				
7				
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, et al.,			
14	Defendants. ORDER			
15				
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 July 2009.			
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. Special Master			
22	Pannone Lopes & Devereaux LLC 317 Iron Horse Way, Suite 301			
23	Providence, RI 02908			
24	the amount of \$308,979.84 in accordance with the attached statement; and			
25				
26				
	1			

1	2. A copy of this order shall be served on the financial department of this court.
2	DATED: August 27, 2009.
3	A P T MAP BI
4	UNTED STATES MAGISTRATE JJDGE
5	
6	12
7	cole09.jul
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19 20	
21	
22	
23	
24	
25	
26	
	2

I

I

1	IN THE UNITED S FOR THE EASTERN		
2 3	RALPH COLEMAN, et al., Plaintiffs,	:	
4	V.	•	No. Civ. S-90-0520 LKK JFM P
5	ARNOLD SCHWARZENEGGER et al.,	:	
6	Defendants.		
7 8	The Special Master hereby submits his lates those accrued through July 31, 2009.	t statement for	fees and disbursements, including
9	Matthew A. Lopes, Jr., Special Master	¢ 5 850 00	
10	Services Disbursements	\$ 5,850.00 <u>\$15,755.75</u>	
11	Total amount due		<u>\$21,605.75</u>
12 13	Linda E. Buffardi, Deputy Special Master Services Disbursement	\$29,125.00 <u>\$ 0.00</u>	
14	Total amount due		<u>\$29,125.00</u>
15 16	Mohamedu F. Jones, J.D., Deputy Special M Services Disbursements	/laster \$34,155.00 <u>\$ 0.00</u>	
17	Total amount due		<u>\$34,155.00</u>
18	Mary-Joy Spencer, J.D.	¢20.220.00	
19	Services Disbursements	\$30,220.00 \$ 0.00	
20	Total amount due		<u>\$30,220.00</u>
21	Kerry F. Walsh, J.D. Services	\$35,077.50	
22	Disbursements	\$ 0.00	
23	Total amount due		<u>\$35,077.50</u>
24			
25			
26			
		3	
l	l		

I

I

1	Paul Nicoll, M.A.P.A.	
2	Services $\$$ 1,200.00Disbursements $\$$ 0.00	
3	Total amount due	<u>\$ 1,200.00</u>
4	Kerry C. Hughes, M.D. Services \$14,135.00	
5	Disbursements $\frac{$14,155.00}{$3,503.75}$	
6	Total amount due	<u>\$17,638.75</u>
7	Jeffrey L. Metzner, M.D. Services \$8,815.00	
8	$\frac{1,050.84}{2}$	
9	Total amount due	<u>\$ 9,865.84</u>
10	Raymond F. Patterson, M.D. Services \$12,075.00	
11	Disbursements $\frac{$265.62}{}$	
12	Total amount due	<u>\$12,340.62</u>
13	Ted Ruggles, Ph.D. Services \$24,019.50	
14	Disbursements <u>\$ 3,204.76</u>	
15	Total amount due	<u>\$27,224.26</u>
16	Melissa G. Warren, Ph.D. Services \$ 3,525.00	
17	Disbursements <u>\$ 0.00</u>	
18	Total amount due	<u>\$ 3,525.00</u>
19	Kathryn A. Burns, MD, MPH Services \$ 1,125.00	
20	Disbursements $\$ 0.00$	
21	Total amount due	<u>\$ 1,125.00</u>
22	Yong Joo Erwin, LCSW ¹ Services \$ 6,957.00	
23	Disbursements <u>\$ 501.77</u>	
24	Total amount due	<u>\$ 7,458.77</u>
25	¹ For services rendered June 2009 and July 2009.	
26		

Ш

1	Mary Perrien, Ph.D. Services	\$22,120.00	
2	Disbursements	\$ 2,757.02	
3	Total amount due		<u>\$24,877.02</u>
4	Patricia M. Williams, J.D.	¢12 121 00	
5	Services Disbursements	\$13,121.00 \$ 900.38	
6	Total amount due		<u>\$14,021.38</u>
7	Angela P. Shannon, M.D.	¢ 075.00	
8	Services Disbursements	\$ 875.00 \$ 0.00	
9	Total amount due		<u>\$ 875.00</u>
10	Henry A. Dlugacz, MSW, J.D. Services	\$ 607.50	
11	Disbursements	<u>\$ 0.00</u>	
12	Total amount due		<u>\$ 607.50</u>
13	J. Ronald Metz Services	\$ 772.00	
14	Disbursements	\$ 772.00 <u>\$ 63.80</u>	
15	Total amount due		<u>\$ 835.80</u>
16	I.C. Haunani Henry	¢15 277 00	
17	Services Disbursements	\$15,277.00 \$1,153.72	
18	Total amount due		<u>\$16,430.72</u>
19	William E. Alwaraz, DUD		
20	William F. Alvarez, PHD Services Disbursements	\$19,339.00 \$ 1,431.03	
21		<u>\$ 1,431.93</u>	¢20 770 02
22	Total amount due		\$20,770.93
23			
24			
25			
26			
		5	
-			

I

1 TOTAL AMOUNT TO BE REIMBURSED \$308.979.84 2 Receipts for justification of reported expenditures are available upon request. 3 Respectfully submitted, 4 /s/ 5 Matthew A. Lopes, Jr. 6 Special Master 10 10				
 Receipts for justification of reported expenditures are available upon request. Respectfully submitted, /s/ Matthew A. Lopes, Jr. Special Master 10 				
 Receipts for justification of reported expenditures are available upon request. Respectfully submitted, /s/ Matthew A. Lopes, Jr. Special Master 10 				
 Receipts for justification of reported expenditures are available upon request. Respectfully submitted, /s/ Matthew A. Lopes, Jr. Special Master 10 				
Respectfully submitted, /s/ Matthew A. Lopes, Jr. Special Master				
⁴ ⁵ ⁶ ⁷ ⁸ ⁹ ¹⁰				
5Matthew A. Lopes, Jr.6Special Master791010				
7 8 9 10				
8 9 10				
9 10				
10				
11				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22 23				
24				
25				
26				
6				