Doc. 3745

2. A copy of this order shall be served on the financial department of this court. DATED: December 8, 2009. cole09.oct 

1	IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF CALIFORNIA				
2	RALPH COLEMAN, et al., : Plaintiffs, :				
4	v. :	No. 2:	90-cv-0520 LKK JFM (PC)		
5	: ARNOLD SCHWARZENEGGER et al., : Defendants.				
6		tatament for foos on	d dishumannanta inaludina		
7	The Special Master hereby submits his latest s those accrued through October 31, 2009.	tatement for fees and	d disbursements, including		
8	Matthew A. Lopes, Jr., Special Master Services	\$27,478.00			
9	Disbursements	\$26,327.27			
10	Total amount due		<u>\$53,805.27</u>		
11	Linda E. Buffardi, Deputy Special Master	\$27.07 <i>6</i> .00			
12	Services Disbursement	\$37,076.00 \$ 0.00			
13	Total amount due		<u>\$37,076.00</u>		
14	Mohamedu F. Jones, J.D., Deputy Special Mas Services	ster \$34,270.00			
15	Disbursements	\$ 0.00			
16	Total amount due		<u>\$34,270.00</u>		
17	Mary-Joy Spencer, J.D. Services	\$22.524.00			
18	Disbursements	\$23,524.00 \$ 0.00			
19	Total amount due		<u>\$23,524.00</u>		
20	Kerry F. Walsh, J.D. Services	\$20,079,00			
21	Disbursements	\$39,078.00 \$ 0.00			
22	Total amount due		<u>\$39,078.00</u>		
23	Paul Nicoll, M.A.P.A.	010 110 00			
24	Services Disbursements	\$10,113.00 \$ 961.90			
25	Total amount due		<u>\$11,074.90</u>		
26					

1	Kerry C. Hughes, M.D. Services \$29,05	6 00
2	Disbursements \$ 6,30	
3	Total amount due	<u>\$35,363.91</u>
4	Jeffrey L. Metzner, M.D. Services \$11,85	4.00
5	Services \$11,85 Disbursements \$1,32	4.90 4.90
6	Total amount due	<u>\$13,178.90</u>
7	Raymond F. Patterson, M.D. Services \$ 6,82	5.00
8	Disbursements \$ 5,82	0.00
9	Total amount due	<u>\$ 6,825.00</u>
10	Ted Ruggles, Ph.D. Services \$28,45	2.00
11	Disbursements \$ 3,77	
12	Total amount due	<u>\$32,230.90</u>
13	Melissa G. Warren, Ph.D. Services \$ 9,07	2 00
14	· · ·	<u>4.31</u>
15	Total amount due	<u>\$ 9,506.31</u>
16	Kathryn A. Burns, MD, MPH Services \$ 2,25	0.00
17		<u>6.30</u>
18	Total amount due	<u>\$ 2,346.30</u>
19	Yong Joo Erwin, LCSW Services \$1,080	00
20		0.00
21	Total amount due	<u>\$ 1,080.00</u>
22	Mary Perrien, Ph.D. Services \$19,30	n6 00
23		3.58
24	Total amount due	<u>\$20,209.58</u>
25		
26		

1		\$18,868.00			
2	Disbursements	\$ 1,301.38			
3	Total amount due		<u>\$20,169.38</u>		
4	Angela P. Shannon, M.D. Services	\$ 350.00			
5	Disbursements	\$ 350.00 \$ 0.00			
6	Total amount due		\$ 350.00		
7	Henry A. Dlugacz, MSW, J.D.	Φ 0 100 00			
8		\$ 8,199.00 \$ 1,253.16			
9	Total amount due		<u>\$ 9,452.16</u>		
10	J. Ronald Metz Services	\$11,791.00			
11		\$ 1,663.80			
12	Total amount due		<u>\$13,454.80</u>		
13	I.C. Haunani Henry Services	\$17,960.00			
14		\$ 57.09			
15	Total amount due		<u>\$18,017.09</u>		
16	William F. Alvarez, PHD	Ф27 202 00			
17		\$27,383.00 \$ 1,471.36			
18	Total amount due		<u>\$28,854.36</u>		
19	TOTAL AMOUNT TO BE REIMBURSED		<u>\$409,866.86</u>		
20		11.11	,		
21	Receipts for justification of reported expenditures are available upon request.				
22	Respectfully submitted,				
23	/s/				
24	Matthew A. Lopes, Jr. Special Master				
25					
26					