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8	UNITED STATE	ES DISTRICT COURT
9	FOR THE EASTERN D	DISTRICT OF CALIFORNIA
10		
11	RALPH COLEMAN, et al.,	No. 2:90-cv-0520 KJM DB P
12	Plaintiff,	
13	v.	<u>ORDER</u>
14	GAVIN NEWSOM, et al.,	
15	Defendants.	
16		
17		
18	The matter of payment of the special n	master has been referred to this court by the district
19	court. The court has reviewed the bill for services provided by the Special Master in the above-	
20	captioned case through the month of July 2020.	
21	Good cause appearing, IT IS HEREBY	ORDERED that:
22	1. The Clerk of the Court is di	rected to pay to
23	Pannone Lopes Deverea Attn: Matthew A Lope	aux & O'Gara LLC ss, Jr., Esq., Special Master
24	Northwoods Office Parl 1301 Atwood Avenue	k, Suite 215N
25	Johnston, RI 02919	
26		
27	the amount of \$881,201.52 as payment of the	statement attached to this order; and
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1	2. A copy of this order shall be served on the financial department of this court.
2	Dated: September 14, 2020
3	INAID
4	fillioners
5	UDEBORAH BARNES UNITED STATES MAGISTRATE JUDGE
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1	DALDIL COLEMAN et al	_
1	RALPH COLEMAN, et al., Plaintiffs,	
2	V.	: No. Civ. S-90-0520 LKK JFM P :
3	EDMUND G. BROWN, JR., et al.	:
4	Defendants.	
5 6	The Special Master hereby submits his lates those accrued through July 31, 2020.	st statement for fees and disbursements, including
7	Matthew A. Lopes, Jr., Special Master Services	\$45,188.00
8	Disbursements	<u>\$ 6,680.52</u>
9	Total amount due	<u>\$51,868.52</u>
10	Mohamedu F. Jones, J.D., Deputy Special N	Master
11	Services	\$47,475.00
12	Disbursements	<u>\$ 0.00</u>
13	Total amount due	<u>\$47.475.00</u>
14	Kerry F. Walsh, J.D., Deputy Special Maste	er
15	Services Disbursements	\$39,600.00 \$ 0.00
16		
17	Total amount due	<u>\$39,600.00</u>
18	Kristina M. Hector, J.D. Services	\$40,819.50
19	Disbursements	<u>\$ 0.00</u>
20	Total amount due	<u>\$40,819.50</u>
21	Steven W. Raffa, J.D.	
22	Services Disbursements	\$ 0.00 \$ 0.00
23		
24	Total amount due	<u>\$ 0.00</u>
25	Regina M. Costa, MSW., J.D.	
26	Services	\$28,693.50
27	Disbursements	<u>\$ 0.00</u>
28	Total amount due	<u>\$28,693.50</u>
		3

1	LaTri-c-ea McClendon-Hunt, J.D.		
2	Services Disbursements	\$39,151.00 \$ 0.00	
3	Total amount due		<u>\$39,151.00</u>
4			<u>\$57,151.00</u>
5	Angelyne E. Cooper, J.D. Services	\$39,010.00	
6	Disbursement	<u>\$ 0.00</u>	
7	Total amount due		<u>\$39,010.00</u>
8	Rachel Gribbin		
9	Services Disbursement	\$16,492.00 \$ 0.00	
10		φ 0.00	¢1< 40 <b>2</b> 00
11	Total amount due		<u>\$16,492.00</u>
	Lana L. Lopez	¢25 402 00	
12	Services Disbursement	\$35,492.00 <u>\$0.00</u>	
13	Total amount due		<u>\$35,492.00</u>
14			<i>\$20,172.00</i>
15	Braxton H. Medlin Services	\$33,017.50	
16	Disbursement	<u>\$ 0.00</u>	
17	Total amount due		<u>\$33,017.50</u>
18	Micheal F. Ryan, Jr.		
19	Services	\$29,187.00	
20	Disbursement	<u>\$ 0.00</u>	
21	Total amount due		<u>\$29,187.00</u>
22	William J. Trezvant		
23	Services Disbursement	\$33,393.50 \$0.00	
			¢22.202.50
24	Total amount due		<u>\$33,393.50</u>
25	Sofia A. Millham	¢76 004 00	
26	Services Disbursement	\$26,904.00 <u>\$0.00</u>	
27	Total amount due		<u>\$26,904.00</u>
28		4	<u>Ψ40,704.00</u>

1	Kerry C. Hughes, M.D.		
2	Services Disbursements	\$38,800.00 <u>\$0.00</u>	
3	Total amount due		<u>\$38.800.00</u>
4			
5	Jeffrey L. Metzner, M.D. Services	\$29,000.00	
6	Disbursements	<u>\$ 0.00</u>	
7	Total amount due		<u>\$29,000.00</u>
8	Mary Perrien, Ph.D.		
	Services	\$24,900.00	
9	Disbursements	<u>\$ 0.00</u>	
10	Total amount due		<u>\$24,900.00</u>
11	Detricio M. Williama, I.D.		
12	Patricia M. Williams, J.D. Services	\$26,320.00	
	Disbursements	<u>\$ 0.00</u>	
13	Tatal amount due		¢26 220 00
14	Total amount due		<u>\$26,320.00</u>
15	Henry A. Dlugacz, MSW, J.D.		
16	Services	\$17,600.00	
16	Disbursements	<u>\$ 0.00</u>	
17	Total amount due		<u>\$17,600.00</u>
18	Lindsay M. Hayes		
19	Services	\$17,875.00	
	Disbursements	<u>\$ 0.00</u>	
20	Total amount due		<u>\$17.875.00</u>
21	Total amount due		<u>\$17,875.00</u>
22	Timothy A. Rougeux		
	Services Disbursements	\$25,638.50 <u>\$ 0.00</u>	
23	Disbursements	<u>\$ 0.00</u>	
24	Total amount due		<u>\$25.638.50</u>
25	Cynthia A. Radavsky, M.Ed		
26	Services Disbursements	\$ 4,018.50 \$ 0.00	
27	Disoursements	<u>φ 0.00</u>	
	Total amount due		<u>\$ 4,018.50</u>
28		5	

1	Roderick Q. Hickman		
2		5 3,196.00 5 0.00	
3	Total amount due		<u>\$ 3.196.00</u>
4			<u> </u>
5		522,300.00	
6	Disbursements <u>\$</u>	<u>6 0.00</u>	
7	Total amount due		<u>\$22,300.00</u>
8	Karen Rea PHN, MSN, FNP		
9		532,200.00 5 0.00	
10	Disbursements $\frac{\Phi}{\Phi}$	<u> </u>	
	Total amount due		<u>\$32,200.00</u>
11	EmployStats		
12	Services \$		
13	Disbursements <u>\$</u>	<u>6 0.00</u>	
14	Total amount due		<u>\$ 0.00</u>
15	James F. DeGroot, Ph.D.		
16		527,450.00 5 0.00	
17		<u> </u>	+
	Total amount due		<u>\$27,450.00</u>
18	Brian J. Main, Psy.D.		
19		549,900.00 5 0.00	
20	$\Phi$	<u>, 0.00</u>	
21	Total amount due		<u>\$49,900.00</u>
22	Kahlil Johnson, M.D. Services \$		
23	Disbursements $\frac{$}{2}$	5 9,900.00 5 0.00	
24	Total amount due		<u>\$ 9.900.00</u>
25	Sharen Barboza, PhD.		
26	Services \$	531,250.00	
27	Disbursements <u>\$</u>	6 0.00	
28	Total amount due	6	<u>\$31,250.00</u>
		U	

2       Services       \$\$59,750.00         3       Total amount due       \$\$59,750.00         4       Total amount due       \$\$59,750.00         5       TOTAL AMOUNT TO BE REIMBURSED       \$\$881,201.52         6       Receipts for justification of reported expenditures are available upon request.         8       Respectfully submitted,         9       Interference       Interference         10       Interference       Interference         11       Matthew A. Lopes, Jr.       Special Master         12       Special Master       Interference         13       Interference       Interference         14       Interference       Interference         15       Interference       Interference         16       Interference       Interference         17       Interference       Interference         18       Interference       Interference         19       Interference       Interference         11       Interference       Interference         12       Interference       Interference         13       Interference       Interference         14       Interference       Interference         15 <t< th=""><th>1</th><th>Daniel F. Potter, PhD.</th></t<>	1	Daniel F. Potter, PhD.
Image: Total amount due       \$\$2,750.00         TOTAL AMOUNT TO BE REIMBURSED       \$\$881.201.52         6       Receipts for justification of reported expenditures are available upon request.         7       Receipts for justification of reported expenditures are available upon request.         8       Respectfully submitted,         9       Image: Total amount due         9       Respectfully submitted,         10       Image: Total amount due         11       Matthew A. Lopes, Jr.         12       Special Master         13       Image: Total amount due         14       Image: Total amount due         15       Image: Total amount due         16       Image: Total amount due         17       Image: Total amount due         18       Image: Total amount due         19       Image: Total amount due         11       Image: Total amount due         12       Image: Total amount due         13       Image: Total amount due         14       Image: Total amount due         15       Image: Total amount due         16       Image: Total amount due         17       Image: Total amount due         18       Image: Total amount due	2	
5       TOTAL AMOUNT TO BE REIMBURSED       \$881.201.52         6       Receipts for justification of reported expenditures are available upon request.         8       Respectfully submitted,         9       I/I Matthew A. Lopes, Jr.         10       I/I Matthew A. Lopes, Jr.         12       Special Master         13       I/I IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	3	Total amount due <u>\$59,750.00</u>
5       6         6       Receipts for justification of reported expenditures are available upon request.         8       9         9       Respectfully submitted,         10       I/I Matthew A. Lopes, Jr.         11       Matthew A. Lopes, Jr.         12       Special Master         13       14         15       16         16       17         17       18         18       19         20       1         21       1         22       1         23       1         24       1         25       1         26       1         27       1         28       1	4	TOTAL AMOUNT TO BE REIMBURSED \$881,201.52
7       Receipts for justification of reported expenditures are available upon request.         8       Respectfully submitted,         9       I/ Matthew A. Lopes, Jr.         11       Matthew A. Lopes, Jr.         12       Special Master         13       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	5	
8       Respectfully submitted,         9       Ist Matthew A. Lopes, Jr.         11       Matthew A. Lopes, Jr.         12       Special Master         13       Ist Special Master         14       Ist Special Master         15       Ist Special Master         16       Ist Special Master         17       Ist Special Master         18       Ist Special Master         19       Ist Special Master         20       Ist Special Master         21       Ist Special Master         22       Ist Special Master         23       Ist Special Master         24       Ist Special Master         25       Ist Special Master         26       Ist Special Master         27       Ist Special Master         28       Ist Special Master		Pagaints for justification of reported expanditures are evoilable upon request
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10       Ist Matthew A. Lopes. Jr.         12       Special Master         13       -         14       -         15       -         16       -         17       -         18       -         19       -         20       -         21       -         22       -         23       -         24       -         25       -         26       -         27       -         28       -         29       -         216       -         227       -         238       -         249       -         240       -         241       -         242       -         243       -         244       -         245       -         246       -         247       -         248       -         249       -         241       -         242       -         243       -         244 <t< td=""><td></td><td>Respectfully submitted,</td></t<>		Respectfully submitted,
10       Matthew A. Lopes, Jr.         12       Special Master         13		Isl Matthew A. Lopes, Jr.
Special Master         12         13         14         15         16         17         18         19         20         21         22         23         24         25         26         27         28		
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