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UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF CALIFORNIA

RALPH COLEMAN, et al.,

Plaintiff,

v.

GAVIN NEWSOM, et al.,

Defendants.

No. 2:90-cv-0520 KJM DB P

ORDER

The matter of payment of the special master has been referred to this court by the district court. The court has reviewed the bill for services provided by the Special Master in the above-captioned case through the month of November 2021.

Good cause appearing, IT IS HEREBY ORDERED that:

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

Pannone Lopes Devereaux & O’Gara LLC  
Attn: Matthew A. Lopes, Jr., Esq., Special Master  
Northwoods Office Park, Suite 215N  
1301 Atwood Avenue  
Johnston, RI 02919

the amount of \$564,394.66 as payment of the statement attached to this order; and

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2. A copy of this order shall be served on the financial department of this court.  
Dated: December 21, 2021



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DEBORAH BARNES  
UNITED STATES MAGISTRATE JUDGE

/cole21.nov

1 **RALPH COLEMAN, et al.,**  
2 **Plaintiffs,**

3 **v.**

4 **EDMUND G. BROWN, JR., et al.**  
5 **Defendants.**

6 **No. Civ. S-90-0520 LKK JFM P**

7 The Special Master hereby submits his latest statement for fees and disbursements, including  
8 those accrued through November 30, 2021.

9 Matthew A. Lopes, Jr., Special Master

10 Services \$23,587.00

11 Disbursements \$ 9,181.50

12 Total amount due \$32,768.50

13 Mohamedu F. Jones, J.D., Deputy Special Master

14 Services \$18,475.00

15 Disbursements \$ 0.00

16 Total amount due \$18,475.00

17 Kerry F. Walsh, J.D., Deputy Special Master

18 Services \$31,559.00

19 Disbursements \$ 0.00

20 Total amount due \$31,559.00

21 Kristina M. Hector, J.D.

22 Services \$37,435.50

23 Disbursements \$ 0.00

24 Total amount due \$37,435.50

25 Steven W. Raffa, J.D.

26 Services \$43,758.50

27 Disbursements \$ 0.00

28 Total amount due \$43,758.50

Regina M. Costa, MSW., J.D.

Services \$29,798.00

Disbursements \$ 0.00

Total amount due \$29,798.00

LaTri-c-ea McClendon-Hunt, J.D.

Services \$18,682.50

Disbursements \$ 0.00

1		Total amount due	<u>\$18,682.50</u>
2	Rachel Gribbin		
3	Services	\$ 9,728.00	
4	Disbursements	<u>\$ 0.00</u>	
5		Total amount due	<u>\$ 9,728.00</u>
6	Lana L. Lopez		
7	Services	\$28,481.00	
8	Disbursements	<u>\$ 0.00</u>	
9		Total amount due	<u>\$28,481.00</u>
10	Michael F. Ryan, Jr.		
11	Services	\$30,221.00	
12	Disbursements	<u>\$ 0.00</u>	
13		Total amount due	<u>\$30,221.00</u>
14	William J. Trezvant		
15	Services	\$12,196.50	
16	Disbursements	<u>\$ 0.00</u>	
17		Total amount due	<u>\$12,196.50</u>
18	Sofia A. Millham		
19	Services	\$19,285.00	
20	Disbursements	<u>\$ 0.00</u>	
21		Total amount due	<u>\$19,285.00</u>
22	Kerry C. Hughes, M.D.		
23	Services	\$28,150.00	
24	Disbursements	<u>\$ 0.00</u>	
25		Total amount due	<u>\$28,150.00</u>
26	Jeffrey L. Metzner, M.D.		
27	Services	\$14,300.00	
28	Disbursements	<u>\$ 0.00</u>	
		Total amount due	<u>\$14,300.00</u>
	Mary Perrien, Ph.D.		
	Services	\$12,500.00	
	Disbursements	<u>\$ 0.00</u>	
		Total amount due	<u>\$12,500.00</u>

1	Patricia M. Williams, J.D.		
2	Services	\$18,447.50	
3	Disbursements	<u>\$ 828.40</u>	
4		Total amount due	<u>\$19,275.90</u>
5	Henry A. Dlugacz, MSW, J.D.		
6	Services	\$18,450.00	
7	Disbursements	<u>\$ 0.00</u>	
8		Total amount due	<u>\$18,450.00</u>
9	Lindsay M. Hayes		
10	Services	\$35,839.00	
11	Disbursements	<u>\$ 2,029.86</u>	
12		Total amount due	<u>\$37,868.86</u>
13	Timothy A. Rougeux		
14	Services	\$15,956.50	
15	Disbursements	<u>\$ 0.00</u>	
16		Total amount due	<u>\$15,956.50</u>
17	Cynthia A. Radavsky, M.Ed		
18	Services	\$ 2,796.50	
19	Disbursements	<u>\$ 0.00</u>	
20		Total amount due	<u>\$ 2,796.50</u>
21	Maria Masotta, Psy.D.		
22	Services	\$11,100.00	
23	Disbursements	<u>\$ 0.00</u>	
24		Total amount due	<u>\$11,100.00</u>
25	Karen Rea PHN, MSN, FNP		
26	Services	\$12,950.00	
27	Disbursements	<u>\$ 0.00</u>	
28		Total amount due	<u>\$12,950.00</u>
29	EmployStats		
30	Services	\$ 0.00	
31	Disbursements	<u>\$ 0.00</u>	
32		Total amount due	<u>\$0.00</u>
33	James F. DeGroot, Ph.D.		

1	Services	\$11,925.00	
2	Disbursements	<u>\$ 0.00</u>	
3		Total amount due	<u>\$11,925.00</u>
4	Brian J. Main, Psy.D.		
5	Services	\$16,600.00	
6	Disbursements	<u>\$ 616.80</u>	
7		Total amount due	<u>\$17,216.80</u>
8	Kahlil Johnson, M.D.		
9	Services	\$ 0.00	
10	Disbursements	<u>\$ 0.00</u>	
11		Total amount due	<u>\$0.00</u>
12	Sharen Barboza, PhD.		
13	Services	\$ 6,350.00	
14	Disbursements	<u>\$ 41.60</u>	
15		Total amount due	<u>\$6,391.60</u>
16	Daniel F. Potter, PhD.		
17	Services	\$43,125.00	
18	Disbursements	<u>\$ 0.00</u>	
19		Total amount due	<u>\$43,125.00</u>
20	<b>TOTAL AMOUNT TO BE REIMBURSED</b>	<b>\$564,394.66</b>	

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

22 Respectfully submitted,  
23 /s/ Matthew A. Lopes, Jr.  
24 Matthew A. Lopes, Jr.  
25 Special Master