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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 July 2022.

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 \$798,266.99 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: August 22, 2022



DEBORAH BARNES
UNITED STATES MAGISTRATE JUDGE

/cole22.jul

| | | | |
|---|-------------------------------------|---|-------------------------------------|
| 1 | RALPH COLEMAN, et al., | : | |
| | Plaintiffs, | : | |
| 2 | | : | No. Civ. S-90-0520 LKK JFM P |
| | v. | : | |
| 3 | | : | |
| 4 | EDMUND G. BROWN, JR., et al. | : | |
| | Defendants. | : | |

5 The Special Master hereby submits his latest statement for fees and disbursements, including
 6 those accrued through July 31, 2022.

| | | |
|---|---------------------------------------|--------------------|
| 7 | Matthew A. Lopes, Jr., Special Master | |
| 8 | Services | \$13,260.00 |
| | Disbursements | <u>\$18,353.41</u> |
| 9 | | |
| | Total amount due | <u>\$31,613.41</u> |

| | | |
|----|--|--------------------|
| 10 | Mohamedu F. Jones, J.D., Deputy Special Master | |
| 11 | Services | \$45,414.00 |
| 12 | Disbursements | <u>\$ 0.00</u> |
| 13 | | |
| | Total amount due | <u>\$45,414.00</u> |

| | | |
|----|---|--------------------|
| 14 | Kerry F. Walsh, J.D., Deputy Special Master | |
| 15 | Services | \$37,375.00 |
| | Disbursements | <u>\$ 0.00</u> |
| 16 | | |
| | Total amount due | <u>\$37,375.00</u> |

| | | |
|----|--------------------------|--------------------|
| 17 | Kristina M. Hector, J.D. | |
| 18 | Services | \$22,513.00 |
| | Disbursements | <u>\$ 0.00</u> |
| 19 | | |
| | Total amount due | <u>\$22,513.00</u> |

| | | |
|----|-----------------------|--------------------|
| 20 | Steven W. Raffa, J.D. | |
| 21 | Services | \$43,475.00 |
| | Disbursements | <u>\$0.00</u> |
| 22 | | |
| | Total amount due | <u>\$43,475.00</u> |

| | | |
|----|-----------------------------|--------------------|
| 23 | Regina M. Costa, MSW., J.D. | |
| 24 | Services | \$32,493.00 |
| 25 | Disbursements | <u>\$ 0.00</u> |
| 26 | | |
| | Total amount due | <u>\$32,493.00</u> |

| | | | |
|----|---------------------------------|------------------|--------------------|
| 1 | LaTri-c-ea McClendon-Hunt, J.D. | | |
| 2 | Services | \$22,301.50 | |
| 3 | Disbursements | <u>\$ 0.00</u> | |
| 4 | | Total amount due | <u>\$22,301.50</u> |
| 5 | Michael F. Ryan, Jr. | | |
| 6 | Services | \$32,406.50 | |
| 7 | Disbursements | <u>\$ 0.00</u> | |
| 8 | | Total amount due | <u>\$32,406.50</u> |
| 9 | Michael A. Milas | | |
| 10 | Services | \$33,569.50 | |
| 11 | Disbursements | <u>\$ 0.00</u> | |
| 12 | | Total amount due | <u>\$33,569.50</u> |
| 13 | Mario R. McClain, Jr. | | |
| 14 | Services | \$35,277.50 | |
| 15 | Disbursements | <u>\$ 0.00</u> | |
| 16 | | Total amount due | <u>\$35,277.50</u> |
| 17 | Rachel Gribbin | | |
| 18 | Services | \$12,312.00 | |
| 19 | Disbursements | <u>\$ 0.00</u> | |
| 20 | | Total amount due | <u>\$12,312.00</u> |
| 21 | Lana L. Lopez | | |
| 22 | Services | \$22,268.00 | |
| 23 | Disbursements | <u>\$ 0.00</u> | |
| 24 | | Total amount due | <u>\$22,268.00</u> |
| 25 | Sofia A. Millham | | |
| 26 | Services | \$24,035.00 | |
| 27 | Disbursements | <u>\$ 0.00</u> | |
| 28 | | Total amount due | <u>\$24,035.00</u> |
| | Kerry C. Hughes, M.D. | | |
| | Services | \$35,775.00 | |
| | Disbursements | <u>\$ 0.00</u> | |
| | | Total amount due | <u>\$35,775.00</u> |

| | | | |
|----|-----------------------------|--------------------|--------------------|
| 1 | Jeffrey L. Metzner, M.D. | | |
| 2 | Services | \$15,800.00 | |
| 3 | Disbursements | <u>\$ 0.00</u> | |
| 4 | | Total amount due | <u>\$15,800.00</u> |
| 5 | Mary Perrien, Ph.D. | | |
| 6 | Services | \$18,218.75 | |
| 7 | Disbursements | <u>\$ 2,061.98</u> | |
| 8 | | Total amount due | <u>\$20,280.73</u> |
| 9 | Patricia M. Williams, J.D. | | |
| 10 | Services | \$35,015.00 | |
| 11 | Disbursements | <u>\$ 0.00</u> | |
| 12 | | Total amount due | <u>\$35,015.00</u> |
| 13 | Henry A. Dlugacz, MSW, J.D. | | |
| 14 | Services | \$21,625.00 | |
| 15 | Disbursements | <u>\$0.00</u> | |
| 16 | | Total amount due | <u>\$21,625.00</u> |
| 17 | Lindsay M. Hayes | | |
| 18 | Services | \$15,675.00 | |
| 19 | Disbursements | <u>\$ 1,282.20</u> | |
| 20 | | Total amount due | <u>\$16,957.20</u> |
| 21 | Timothy A. Rougeux | | |
| 22 | Services | \$26,120.00 | |
| 23 | Disbursements | <u>\$ 1,658.55</u> | |
| 24 | | Total amount due | <u>\$27,778.55</u> |
| 25 | Cynthia A. Radavsky, M.Ed | | |
| 26 | Services | \$ 3,102.00 | |
| 27 | Disbursements | <u>\$ 0.00</u> | |
| 28 | | Total amount due | <u>\$ 3,102.00</u> |
| | Maria Masotta, Psy.D. | | |
| | Services | \$16,108.00 | |
| | Disbursements | <u>\$ 2,493.13</u> | |
| | | Total amount due | <u>\$18,601.13</u> |

| | | | |
|----|--------------------------------------|--------------------|----------------------------|
| 1 | Karen Rea PHN, MSN, FNP | | |
| 2 | Services | \$23,900.00 | |
| 3 | Disbursements | <u>\$ 0.00</u> | |
| 4 | | Total amount due | <u>\$23,900.00</u> |
| 5 | James F. DeGroot, Ph.D. | | |
| 6 | Services | \$19,277.00 | |
| 7 | Disbursements | <u>\$ 1,689.41</u> | |
| 8 | | Total amount due | <u>\$20,966.41</u> |
| 9 | Brian J. Main, Psy.D. | | |
| 10 | Services | \$35,889.00 | |
| 11 | Disbursements | <u>\$ 2,535.20</u> | |
| 12 | | Total amount due | <u>\$38,424.20</u> |
| 13 | Sharen Barboza, PhD. | | |
| 14 | Services | \$12,350.00 | |
| 15 | Disbursements | <u>\$ 0.00</u> | |
| 16 | | Total amount due | <u>\$12,350.00</u> |
| 17 | Daniel F. Potter, PhD. | | |
| 18 | Services | \$49,775.00 | |
| 19 | Disbursements | <u>\$ 0.00</u> | |
| 20 | | Total amount due | <u>\$49,775.00</u> |
| 21 | Brett L. Johnson, M.D. | | |
| 22 | Services | \$40,063.00 | |
| 23 | Disbursements | <u>\$ 1,101.16</u> | |
| 24 | | Total amount due | <u>\$41,164.16</u> |
| 25 | Alberto F. Caton | | |
| 26 | Services | \$ 2,608.50 | |
| 27 | Disbursements | <u>\$ 0.00</u> | |
| 28 | | Total amount due | <u>\$ 2,608.50</u> |
| 29 | Marcus R. Patterson, PsyD. | | |
| 30 | Services | \$16,907.50 | |
| 31 | Disbursements | <u>\$ 2,183.20</u> | |
| 32 | | Total amount due | <u>\$19,090.70</u> |
| 33 | TOTAL AMOUNT TO BE REIMBURSED | 6 | <u>\$798,266.99</u> |

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Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/ Matthew A. Lopes, Jr.

Matthew A. Lopes, Jr.
Special Master