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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

AMENDED ORDER<sup>1</sup>

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 August 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

<sup>1</sup> This order corrects three typographical errors in the statement attached to the court’s October 17, 2022 order, ECF No. 7626. It does not affect the total amount to be paid.

1 the amount of \$907,300.42 as payment of the statement attached to this order; and

2 2. A copy of this order shall be served on the financial department of this court.

3 Dated: October 18, 2022

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6 DEBORAH BARNES  
7 UNITED STATES MAGISTRATE JUDGE  
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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 August 31, 2022.

7 Matthew A. Lopes, Jr., Special Master  
8 Services \$12,012.00  
9 Disbursements \$15,306.57  
10 Total amount due \$27,318.57

11 Mohamedu F. Jones, J.D., Deputy Special Master  
12 Services \$40,556.00  
13 Disbursements \$ 0.00  
14 Total amount due \$40,556.00

15 Kerry F. Walsh, J.D., Deputy Special Master  
16 Services \$32,718.00  
17 Disbursements \$ 0.00  
18 Total amount due \$32,718.00

19 Kristina M. Hector, J.D.  
20 Services \$50,572.00  
21 Disbursements \$ 0.00  
22 Total amount due \$50,572.00

23 Steven W. Raffa, J.D.  
24 Services \$27,213.00  
25 Disbursements \$ 0.00  
26 Total amount due \$27,213.00

27 Regina M. Costa, MSW., J.D.  
28 Services \$40,322.50  
Disbursements \$ 0.00  
Total amount due \$40,322.50

1	LaTri-c-ea McClendon-Hunt, J.D.		
2	Services	\$31,819.00	
3	Disbursements	<u>\$ 0.00</u>	
4		Total amount due	<u>\$31,819.00</u>
5	Michael F. Ryan, Jr.		
6	Services	\$38,469.50	
7	Disbursements	<u>\$ 0.00</u>	
8		Total amount due	<u>\$38,469.50</u>
9	Michael A. Milas		
10	Services	\$32,188.50	
11	Disbursements	<u>\$ 0.00</u>	
12		Total amount due	<u>\$32,188.50</u>
13	Mario R. McClain, Jr.		
14	Services	\$38,901.50	
15	Disbursements	<u>\$ 0.00</u>	
16		Total amount due	<u>\$38,901.50</u>
17	Rachel Gribbin		
18	Services	\$14,972.00	
19	Disbursements	<u>\$ 0.00</u>	
20		Total amount due	<u>\$14,972.00</u>
21	Lana L. Lopez		
22	Services	\$33,896.00	
23	Disbursements	<u>\$ 0.00</u>	
24		Total amount due	<u>\$33,896.00</u>
25	Sofia A. Millham		
26	Services	\$24,567.00	
27	Disbursements	<u>\$ 0.00</u>	
28		Total amount due	<u>\$24,567.00</u>
	Kerry C. Hughes, M.D.		
	Services	\$35,050.00	
	Disbursements	<u>\$ 0.00</u>	
		Total amount due	<u>\$35,050.00</u>

1	Jeffrey L. Metzner, M.D.		
2	Services	\$22,949.00	
3	Disbursements	<u>\$ 986.02</u>	
4		Total amount due	<u>\$23,935.02</u>
5	Mary Perrien, Ph.D.		
6	Services	\$16,451.00	
7	Disbursements	<u>\$ 115.88</u>	
8		Total amount due	<u>\$16,566.88</u>
9	Patricia M. Williams, J.D.		
10	Services	\$45,154.00	
11	Disbursements	<u>\$ 1,539.11</u>	
12		Total amount due	<u>\$46,693.11</u>
13	Henry A. Dlugacz, MSW, J.D.		
14	Services	\$26,800.00	
15	Disbursements	<u>\$ 0.00</u>	
16		Total amount due	<u>\$26,800.00</u>
17	Lindsay M. Hayes		
18	Services	\$25,235.00	
19	Disbursements	<u>\$ 1,649.88</u>	
20		Total amount due	<u>\$26,884.88</u>
21	Timothy A. Rougeux		
22	Services	\$28,236.75	
23	Disbursements	<u>\$ 79.34</u>	
24		Total amount due	<u>\$28,316.09</u>
25	Cynthia A. Radavsky, M.Ed		
26	Services	\$ 2,867.00	
27	Disbursements	<u>\$ 0.00</u>	
28		Total amount due	<u>\$ 2,867.00</u>
	Maria Masotta, Psy.D.		
	Services	\$30,367.00	
	Disbursements	<u>\$ 2,720.98</u>	
		Total amount due	<u>\$33,087.98</u>

1	Karen Rea PHN, MSN, FNP		
2	Services	\$25,220.75	
3	Disbursements	<u>\$ 0.00</u>	
4		Total amount due	<u>\$25,220.75</u>
5	James F. DeGroot, Ph.D.		
6	Services	\$21,108.00	
7	Disbursements	<u>\$ 183.93</u>	
8		Total amount due	<u>\$21,291.93</u>
9	Brian J. Main, Psy.D.		
10	Services	\$39,264.00	
11	Disbursements	<u>\$ 2,710.72</u>	
12		Total amount due	<u>\$41,974.72</u>
13	Sharen Barboza, PhD.		
14	Services	\$13,000.00	
15	Disbursements	<u>\$ 0.00</u>	
16		Total amount due	<u>\$13,000.00</u>
17	Daniel F. Potter, PhD.		
18	Services	\$48,675.00	
19	Disbursements	<u>\$ 0.00</u>	
20		Total amount due	<u>\$48,675.00</u>
21	Brett L. Johnson, M.D.		
22	Services	\$40,086.00	
23	Disbursements	<u>\$ 2,326.13</u>	
24		Total amount due	<u>\$42,412.13</u>
25	Alberto F. Caton		
26	Services	\$20,928.75	
27	Disbursements	<u>\$ 100.26</u>	
28		Total amount due	<u>\$21,029.01</u>
	Marcus R. Patterson, PsyD.		
	Services	\$17,680.50	
	Disbursements	<u>\$ 2,301.85</u>	
		Total amount due	<u>\$19,982.35</u>

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**TOTAL AMOUNT TO BE REIMBURSED** **\$907,300.42**

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/ Matthew A. Lopes, Jr.

Matthew A. Lopes, Jr.  
Special Master