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8 UNITED STATES DISTRICT COURT  
9 FOR THE EASTERN DISTRICT OF CALIFORNIA  
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11 RALPH COLEMAN, et al.,

12 Plaintiff,

13 v.

14 GAVIN NEWSOM, et al.,

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

ORDER

18 The matter of payment of the special 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 September 2022.

21 Good cause appearing, IT IS HEREBY ORDERED that:


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

23 Pannone Lopes Devereaux & O’Gara LLC  
24 Attn: Matthew A. Lopes, Jr., Esq., Special Master  
25 Northwoods Office Park, Suite 215N  
26 1301 Atwood Avenue  
27 Johnston, RI 02919

28 the amount of \$731,504.63 as payment of the statement attached to this order; and

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

Dated: November 7, 2022

  
DEBORAH BARNES  
UNITED STATES MAGISTRATE JUDGE

/cole22.sep

<p><b>RALPH COLEMAN, et al.,</b>  <b>Plaintiffs,</b></p> <p style="text-align: center;"><b>v.</b></p> <p><b>EDMUND G. BROWN, JR., et al.</b>  <b>Defendants.</b></p>	<p>:</p> <p>:</p> <p>:</p> <p>:</p> <p>:</p> <p>:</p>	<p><b>No. Civ. S-90-0520 LKK JFM P</b></p>
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The Special Master hereby submits his latest statement for fees and disbursements, including those accrued through September 30, 2022.

Matthew A. Lopes, Jr., Special Master		
Services		\$10,842.00
Disbursements		<u>\$ 3,073.58</u>
	Total amount due	<u>\$13,915.58</u>
Mohamedu F. Jones, J.D., Deputy Special Master		
Services		\$43,800.00
Disbursements		<u>\$ 0.00</u>
	Total amount due	<u>\$43,800.00</u>
Kerry F. Walsh, J.D., Deputy Special Master		
Services		\$34,475.00
Disbursements		<u>\$ 0.00</u>
	Total amount due	<u>\$34,475.00</u>
Kristina M. Hector, J.D.		
Services		\$41,219.00
Disbursements		<u>\$ 0.00</u>
	Total amount due	<u>\$41,219.00</u>
Steven W. Raffa, J.D.		
Services		\$49,373.50
Disbursements		<u>\$ 0.00</u>
	Total amount due	<u>\$49,373.50</u>
Regina M. Costa, MSW., J.D.		
Services		\$30,012.50
Disbursements		<u>\$ 0.00</u>
	Total amount due	<u>\$30,012.50</u>

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

Services \$22,090.00

Disbursements \$ 0.00

Total amount due \$22,090.00

Michael F. Ryan, Jr.

Services \$37,318.00

Disbursements \$ 0.00

Total amount due \$37,318.00

Michael A. Milas

Services \$34,850.50

Disbursements \$ 0.00

Total amount due \$34,850.50

Mario R. McClain, Jr.

Services \$30,550.00

Disbursements \$ 0.00

Total amount due \$30,550.00

Rachel Gribbin

Services \$ 9,196.00

Disbursements \$ 0.00

Total amount due \$ 9,196.00

Lana L. Lopez

Services \$30,419.00

Disbursements \$ 0.00

Total amount due \$30,419.00

Sofia A. Millham

Services \$23,598.00

Disbursements \$0.00

Total amount due \$23,598.00

Kerry C. Hughes, M.D.

Services \$31,650.00

Disbursements \$ 0.00

Total amount due \$31,650.00

Jeffrey L. Metzner, M.D.

Services \$18,000.00

Disbursements \$ 0.00

Total amount due \$18,000.00

Mary Perrien, Ph.D.

Services \$ 5,300.00

Disbursements \$ 0.00

Total amount due \$ 5,300.00

Patricia M. Williams, J.D.

Services \$37,459.00

Disbursements \$ 0.00

Total amount due \$37,459.00

Henry A. Dlugacz, MSW, J.D.

Services \$14,825.00

Disbursements \$ 0.00

Total amount due \$14,825.00

Lindsay M. Hayes

Services \$13,300.00

Disbursements \$ 0.00

Total amount due \$13,300.00

Timothy A. Rougeux

Services \$21,004.38

Disbursements \$ 915.33

Total amount due \$21,919.71

Maria Masotta, Psy.D.

Services \$24,000.00

Disbursements \$ 0.00

Total amount due \$24,000.00

Karen Rea PHN, MSN, FNP

Services \$18,679.38

Disbursements \$ 0.00

Total amount due \$18,679.38

James F. DeGroot, Ph.D.		
Services	\$13,535.00	
Disbursements	<u>\$ 1,208.50</u>	
Total amount due		<u>\$14,743.50</u>
Brian J. Main, Psy.D.		
Services	\$26,750.00	
Disbursements	<u>\$ 0.00</u>	
Total amount due		<u>\$26,750.00</u>
Sharen Barboza, PhD.		
Services	\$16,025.00	
Disbursements	<u>\$ 0.00</u>	
Total amount due		<u>\$16,025.00</u>
Daniel F. Potter, PhD.		
Services	\$48,525.00	
Disbursements	<u>\$ 0.00</u>	
Total amount due		<u>\$48,525.00</u>
Brett L. Johnson, M.D.		
Services	\$26,905.00	
Disbursements	<u>\$ 66.46</u>	
Total amount due		<u>\$26,971.46</u>
Alberto F. Caton		
Services	\$ 6,039.50	
Disbursements	<u>\$ 0.00</u>	
Total amount due		<u>\$ 6,039.50</u>
Marcus R. Patterson, PsyD.		
Services	\$ 6,500.00	
Disbursements	<u>\$ 0.00</u>	
Total amount due		<u>\$ 6,500.00</u>
<b>TOTAL AMOUNT TO BE REIMBURSED</b>		<b><u>\$731,504.63</u></b>

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

2 Respectfully submitted,

3 /s/ Matthew A. Lopes, Jr.

4 Matthew A. Lopes, Jr.  
5 Special Master