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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 March 2024.

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 \$847,172.98 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: April 23, 2024



DEBORAH BARNES
UNITED STATES MAGISTRATE JUDGE

/cole24.mar

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 March 31, 2024.

9 Matthew A. Lopes, Jr., Special Master

10 Services \$20,499.00

11 Disbursements \$12,374.39

12 Total amount due \$32,873.39

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

14 Services \$40,673.00

15 Disbursements \$ 0.00

16 Total amount due \$40,673.00

17 Kristina M. Hector, J.D.

18 Services \$38,199.00

19 Disbursements \$ 0.00

20 Total amount due \$38,199.00

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

22 Services \$27,565.50

23 Disbursements \$ 0.00

24 Total amount due \$27,565.50

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

26 Services \$36,378.00

27 Disbursements \$ 0.00

28 Total amount due \$36,378.00

Michael F. Ryan, Jr.

Services \$38,281.50

Disbursements \$ 0.00

Total amount due \$38,281.50

1	Michael A. Milas		
2	Services	\$39,480.50	
3	Disbursements	<u>\$ 0.00</u>	
4		Total amount due	<u>\$39,480.50</u>
5	Mario R. McClain, Jr.		
6	Services	\$38,405.00	
7	Disbursements	<u>\$ 0.00</u>	
8		Total amount due	<u>\$38,405.00</u>
9	Alison A. Tate		
10	Services	\$39,010.00	
11	Disbursements	<u>\$ 0.00</u>	
12		Total amount due	<u>\$39,010.00</u>
13	Mitchell J. Young		
14	Services	\$39,597.50	
15	Disbursements	<u>\$ 0.00</u>	
16		Total amount due	<u>\$39,597.50</u>
17	Rachel Gribbin		
18	Services	\$14,706.00	
19	Disbursements	<u>\$ 0.00</u>	
20		Total amount due	<u>\$14,706.00</u>
21	Lana L. Lopez		
22	Services	\$32,129.00	
23	Disbursements	<u>\$ 0.00</u>	
24		Total amount due	<u>\$32,129.00</u>
25	Sofia A. Millham		
26	Services	\$23,693.00	
27	Disbursements	<u>\$ 0.00</u>	
28		Total amount due	<u>\$23,693.00</u>
29	Kerry C. Hughes, M.D.		
30	Services	\$46,400.00	
31	Disbursements	<u>\$ 0.00</u>	
32		Total amount due	<u>\$46,400.00</u>

1	Jeffrey L. Metzner, M.D.		
2	Services	\$19,708.00	
3	Disbursements	<u>\$ 2,389.85</u>	
4		Total amount due	<u>\$22,097.85</u>
5	Mary Perrien, Ph.D.		
6	Services	\$14,650.00	
7	Disbursements	<u>\$ 0.00</u>	
8		Total amount due	<u>\$14,650.00</u>
9	Patricia M. Williams, J.D.		
10	Services	\$57,769.00	
11	Disbursements	<u>\$ 1,289.15</u>	
12		Total amount due	<u>\$59,058.15</u>
13	Henry A. Dlugacz, MSW, J.D.		
14	Services	\$30,454.00	
15	Disbursements	<u>\$ 3,994.42</u>	
16		Total amount due	<u>\$34,448.42</u>
17	Lindsay M. Hayes		
18	Services	\$12,375.00	
19	Disbursements	<u>\$ 0.00</u>	
20		Total amount due	<u>\$12,375.00</u>
21	Timothy A. Rougeux		
22	Services	\$15,745.00	
23	Disbursements	<u>\$ 0.00</u>	
24		Total amount due	<u>\$15,745.00</u>
25	Maria Masotta, Psy.D.		
26	Services	\$23,525.00	
27	Disbursements	<u>\$ 861.83</u>	
28		Total amount due	<u>\$24,386.83</u>
29	Karen Rea PHN, MSN, FNP		
30	Services	\$21,498.48	
31	Disbursements	<u>\$ 432.27</u>	
32		Total amount due	<u>\$21,930.75</u>

1	Brian J. Main, Psy.D.		
2	Services	\$24,146.00	
3	Disbursements	<u>\$ 2,600.46</u>	
4		Total amount due	<u>\$26,746.46</u>
5	Sharen Barboza, PhD.		
6	Services	\$26,624.00	
7	Disbursements	<u>\$ 3,470.24</u>	
8		Total amount due	<u>\$30,094.24</u>
9	Daniel F. Potter, PhD.		
10	Services	\$50,921.00	
11	Disbursements	<u>\$ 2,052.89</u>	
12		Total amount due	<u>\$52,973.89</u>
13	Brett L. Johnson, M.D.		
14	Services	\$33,100.00	
15	Disbursements	<u>\$ 0.00</u>	
16		Total amount due	<u>\$33,100.00</u>
17	Alberto F. Caton		
18	Services	\$ 0.00	
19	Disbursements	<u>\$ 0.00</u>	
20		Total amount due	<u>\$ 0.00</u>
21	Marcus R. Patterson, PsyD.		
22	Services	\$12,175.00	
23	Disbursements	<u>\$ 0.00</u>	
24		Total amount due	<u>\$12,175.00</u>
25	TOTAL AMOUNT TO BE REIMBURSED		<u>\$847,172.98</u>

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

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