

**SIGN-IN SHEET**  
**Internal Controls Audit Services**  
**Pre-Bid Conference**  
**June 15, 2011 at 10:00**  
**Trust Office**

<b>NAME</b>	<b>FIRM</b>	<b>ADDRESS</b>	<b>CITY/STATE</b>	<b>TELEPHONE</b>	<b>EMAIL</b>
Virginia J. Haskins, CPA	Clifton Gunderson, LLP	1617 JFK Blvd., Ste. 1005	Philadelphia, PA 19103	215-241-7500	<a href="mailto:Virginia.haskins@cliftonpa.com">Virginia.haskins@cliftonpa.com</a>
Warren A. Broudy, CPS	Mercadien Group	P.O. Box 7648	Princeton, NJ 08543	609-689-2326	<a href="mailto:wbroudy@mercadien.com">wbroudy@mercadien.com</a>
Salvatore M. Zerilli, CPA	Mercadien, P.C.	P.O. Box 7648	Princeton, NJ 08543	609-689-9700	<a href="mailto:szzerilli@mercadien.com">szzerilli@mercadien.com</a>
Thomas Randazzo, CFE	Crowe Horwath, LLP	305 Fellowship Road, Ste. 201	Mount Laurel, NJ 08054	856-234-8900, x7157	<a href="mailto:thomas.randazzo@crowehorwarth.com">thomas.randazzo@crowehorwarth.com</a>
Joseph Mestre, Mgr.	Grant Thornton, LLP	2001 Market Street, Ste. 3100	Philadelphia, PA 19103	215-561-4200	<a href="mailto:Joe.mestre@gt.com">Joe.mestre@gt.com</a>
Anupam Goradia, CPA	Withum Smith + Brown Global Assurance	One Spring Street	New Brunswick, NJ 08901	732-828-5001, x5652	<a href="mailto:agoradia@withum.com">agoradia@withum.com</a>
Jim Donnelly	Grant Thornton, LLP	2001 Market Street, Ste. 3100	Philadelphia, PA 19103	215-561-4200	<a href="mailto:Jim.donnelly@us.gt.com">Jim.donnelly@us.gt.com</a>