

SIGN-IN SHEET
Mandatory Preproposal Meeting

RFP 14041

External Auditor for the West Virginia Higher Education Fund Audit

November 18, 2013, 1:00 PM

Persons Attending

	Name	Representing (Firm name and mailing address)	Telephone Number FAX Number E-Mail
1	Richard Donovan	WV Higher Education Policy Commission 1018 Kanawha Boulevard, East, Suite 700 Charleston, WV 25301	Phone: 304-558-0277 Fax: 304-558-0259 Email: donovan@hepc.wvnet.edu
2	Chris Deweese	Suttle & Steinkamp, PLLC 1411 Virginia Str E, Suite 100 Charleston WV 25301	Phone: (304) 343-4126 Fax: (304) 343-5006 Email: Cdeweese@suttlerpas.com
3	Dennis Juan Janice Smith Reri Ellis	D+T 2500 One PP6 Place Pittsburgh Pa 15222	Phone: (412) 338-7491 (Janice) Fax: (412) 454-6648 Email: jainsmith@deloitte.com
4	Mike Rogge Dave Capitano Elizabeth Kaciubij Tom Walenchock	Parente Beard 20 Stanwix Street Suite 800 Pittsburgh, PA 15222	Phone: 412-697-6416 (Elizabeth) Fax: 1-888-264-9617 Email: Elizabeth.Kaciubij@parentebeard.com

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5	Brian Page	Grant Thornton LLP 2001 Market St Philadelphia PA 19103	Phone: 215 701 8860 Fax: 215 701 8860 Email: brian.page@us.gt.com
6	BOB DENYER	GIBBONS & KAWASH, A.C. 300 CHASE TOWER 707 VIRGINIA ST. EAST CHAS. WV 25301	Phone: 304.345.8400 Fax: 304.345.8451 Email: bdenyer@gandkcpas.com
7	Rob Josephs	BDO 7101 WISCONSIN AVE suite 800 Bethesda, MD 20814	Phone: 301-634-4967 Fax: 301-654-3567 Email: rjosephs@bdo.com
8	Keith Martinez Katie Thornton	Plank Moran PLLC 65 E. State St., Suite 600 Columbus, OH 43215	Phone: 614.222.9086 Fax: 248.233.9116 Email: keith.martinez@plankmoran.com
9	Mary McKinley Jim Creedon	BKD, LLP 600 N. Hurstbourne Pkwy, Suite 350 Louisville, Ky. 40222	Phone: 502-581-0435 Fax: 502-581-0723 Email: mmckinley@bkd.com
10	Susan Wheeler Shajia Wu	Ernst & Young 900 United Center 500 Va St East Charleston WV 25301	Phone: 304-357-5974 Fax: 304 264 1907 Email: Susan.wheeler@ey.com

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