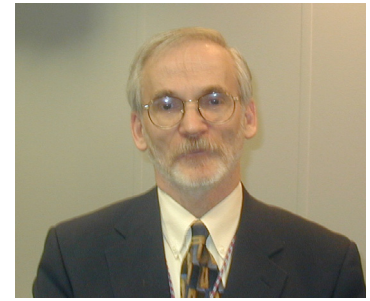


Gerbasi Professional Corporation
Certified Public Accounting and Consulting
Edgewater, Maryland 21037
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410-919-3962 (m)
rgerbasi2@gpccpa.com

A Service Disabled Veteran Owned Business

Ronald A Gerbasi Jr, CPA



Gerbasi Professional Corporation was formed in 2001 as an extension and continuation of the accounting and tax practice of Ronald A Gerbasi, Jr., Certified Public Accountant. Through a combination of over 20 years public accounting experience as well as 12 years in the government contracting industry, we have a strong base and foundation to fulfill company goals and mission.

Our recent customer base includes companies such as **National Semiconductor Corp., Swales Aerospace, The Next Generation Foundation, Creative Education Association, Inc.** and **SSP HERO**. Please feel free to contact us to discuss our qualifications in further depth.

Mission Statement:

Our firm is fully dedicated to building and developing a government and nonprofit practice unit that strives for excellence and fosters development of professional and personal growth in a collegial and compassionate environment.

We are also fully dedicated to helping our customers define and achieve their goals.

The finance and accounting culture is rapidly changing due to recent regulatory and economic events. In some respects, this has caused many people to adopt the philosophy that the company name is not nearly as important as the people behind the name. We hope this presents an opportunity for new faces to emerge.

Our Team:

Where we want to go – We focus on combining computer technology and small consulting firm capabilities. Our emphasis is on quality assurance, training, protection of the integrity of financial reports and serving the federal government and nonprofit customers.

What we offer – We rely on our base of experience and cutting-edge training to assist us in expanding our capabilities. We manage engagement documentation with the electronic workpaper system ProFX Engagement and maintain our repository on our main office server. We also rely on numerous project management tools including Mind Manager mapping and various project planning and budgeting tools. Our pricing services include extensive use of ProPricer. We are experienced in interacting with a large variety of accounting applications including SAP R/3 and a variety of mainframe based applications. Our Sarbanes Oxley documentation is maintained in Open Pages-Sox Express.

Support Staff – We currently have 2.5 FTE and forecast continual growth. Our founder is directly involved in the performance and management of each engagement and is Yellow Book qualified. We can also make subject matter expert support available through referral and teaming arrangements that include fellow accounting and non-accounting professionals. We invest in employees and associates with training, knowledge, and empowerment. Our goal is to grow a standing staff with each engagement.

Customer and Vendor compatibility – By understanding our own vision, we can better determine compatibility between our customers and vendors of choice and us. This includes a full partnership philosophy with the vendor, current certifications, utilization of a vendor's partner systems and services, and the maintenance of an above-average customer satisfaction score.

Services:

General Accounting Services
Financial & Performance Audit
Compilation and Review
Sarbanes Oxley Consulting
Internal Controls Documentation and Testing
Accounting Manuals and Desk Instruction Development
DCAA Liaison
EVM and Budget Consulting
Billing Systems
Indirect Rate Preparation
Cost Proposal Development
Contracts Administration
ProPricer Expertise

Licenses

Ronald A Gerbasi Jr., CPA
Maryland, 7568

Gerbasi Professional Corp.
Maryland, 32676

Professional Memberships:

Maryland Association of Certified Public Accountants
National Contracts Management Association - Free State Chapter
American Institute of Certified Public Accountants
Last Peer Review: December 2003