

(Drislane - Purcell)

1 and then there was the gentleman I talked with on the phone,
2 but that's about it.

3 Q Do you remember the name of the individual who
4 came to the office?

5 A No.

6 Q Were there any types of documents that you were
7 instructed by the board of directors of the Institute not to
8 provide to Marshall Granger and Company?

9 A No.

10 Q Did you as secretary and executive director retain
11 copies of audits from Marshall Granger and Company?

12 A Yes.

13 Q Did you keep all of them?

14 A Yes.

15 Q It would be your belief that those would all be at
16 the Institute at the time you left as executive director?

17 A I could have thrown away some little ones, I don't
18 recall.

19 Q To your knowledge, did Marshall Granger and
20 Company ever perform any other function or service for the
21 Institute?

22 A Yes.

23 Q What would that be?