Exhibit VIII.A.7.b Financing Source Audit Reports

Submit as <u>Exhibit VIII.A.7.b.</u> for the Applicant, an independent audit report of all financial activities and interests including, but not limited to, the disclosure of all contributions, donations, loans or any other financial transactions to or from a gaming entity or operator in the past five (5) years.

The Applicant is a newly formed entity, and the individuals and trusts that are the direct or indirect owners of the Applicant do not have audit reports."