

# USADB Audit Team Report

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It is with much regrets to inform you all that the Audit Team can NOT complete the auditing of **2006, 2007, and 2008 USADB** because of:

- 1) Lack of Supporting Documents received from USADB to justify for those transactions showed in all Bank Statements. The only Supporting Documents received was Ray Kithlau.
- 2) More than 1 years of waiting for USADB to submit the Supporting Documents since October 2009.
- 3) The Audit Team is committed to audit with Supporting Documents, not without Supporting Documents.

For **2007 USADB International**, the Audit Team has received some of Supporting Document, but there are several more that have not yet submitted such as:

- a. List of each Players Fund Raising
- b. Financial Report of International Revenue and Expenses

For this reason, the Audit Team conceded that we can NOT answer any of your questions that you might have for us today because of:

- 1) The Auditing cannot be completed WITHOUT the Supporting Documents.
- 2) Numerous of transactions are still piling up and waiting for the Supporting Documents.

The Audit Team wants you to KNOW that we have been waiting too long for the supporting documents requested and here are some of those examples:

- 1) Doug Mader: Since September 9, 2009
- 2) Hotels @ Indy: Since October 1, 2009
- 3) Lad Baird: Since November 15, 2009
- 4) Tim Theis: Since November 15, 2009
- 5) SWBAD Team Fees of 2008: Since November 15, 2009
- 6) Wachovia Bank Issues of several "unknown" Cash Withdrawals and transactions: Since November 15, 2010 after received Wachovia Bank Statements on November 10, 2010.
- 7) All USADB Officers Flights Itinerary of 2006, 2007, and 2008: Since January 17, 2011
- 8) Girls Elite Camp of 2008: Since January 2011

Those are examples of Supporting Documents that the Audit Team had effortful requested numerous times, it is very frustrating for the Audit Team. For this reason, the Audit Team wants you to understand the only valid reason why the Audit Team can not complete the Auditing because of **NO Supporting Documents to audit** for those long lists of transactions shown in those Bank Statements. To this date, the USADB has not yet submitted those Supporting Documents shown above that is needed to justify and to give the explanation for those transactions shown in all USADB Bank Statements.

Bottom line, the only two things the Audit Team can report for now are:

- 1) Ira Hendon is **NOT** the only person who had misused USADB Fund.
- 2) 2008 Admission is **NOT** missing! It was deposited into two Banks of Wells Fargo and Wachovia.

The Audit Team  
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