



Notice and Agenda of Commission Meeting  
California Gambling Control Commission

**MEETING WILL BE HELD BY TELE/VIDEO CONFERENCE**

Pursuant to Executive Orders N-25-20 and N-29-20 regarding the COVID-19 virus, the meeting will be by tele/videoconference and there will be no location open to the public. The public may participate in the meeting by following the directions at the end of this agenda.

[www.cgcc.ca.gov](http://www.cgcc.ca.gov)

10:00 a.m. Thursday July 22, 2021

*Notice: The order of business reflected in the Notice and Agenda is subject to change by the Commission at the meeting*

**OPEN SESSION:**

1. Call to Order.
2. Roll Call of Commissioners.
3. Revenue Sharing Trust Fund Final Report for Distribution to Eligible Recipient Indian Tribes for Quarter Ending June 30, 2021 - Quarterly License Revenue Received and Shortfall (Pursuant to Government Code section 12012.75)
4. Consideration of Initial Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19851, and 19852; CCR, Title 4, section 12054):  

Hustler Casino:	El Dorado Enterprises, Inc. Thomas Candy, Vice President
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5. Consideration of Renewal of Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19852, and 19876; CCR, Title 4, section 12054):

A. Bay 101:	Sutter's Place, Inc.*
B. Crystal Casino:	Celebrity Casinos, Inc.*
C. Golden Valley Casino:	Golden Valley Casino, LLC*
D. Larry Flynt's Lucky Lady Casino:	Casino, LLC Larry Flynt Revocable Trust, Member Larry Flynt, Trustee, Trustor, Beneficiary Larry Flynt, Manager
E. Pinnacle Casino:	Pinnacle Casino, LLC Tammy Massa, Sole Owner, Managing Member
F. The Bicycle Hotel & Casino:	The Bicycle Casino L.P.*
6. Consideration of Interim Owner Category License (Pursuant to CCR, Title 4, section 12134):

A. Hacienda Casino:	Hacienda LF, LLC Larry Flynt Revocable Trust, Member Elizabeth Flynt, Trustee, Beneficiary Elizabeth Flynt, Manager
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- B. Hustler Casino: El Dorado Enterprises, Inc.  
Larry Flynt Revocable Trust, Shareholder  
Elizabeth Flynt, Trustee, Beneficiary  
Elizabeth Flynt, President, Director
- C. Larry Flynt's Lucky Lady Casino: Casino, LLC  
Larry Flynt Revocable Trust, Member  
Elizabeth Flynt, Trustee, Beneficiary  
Elizabeth Flynt, Manager
7. Consideration of Approval of New Interim Renewal License (Pursuant to CCR, Title 4, section 12035(b)(2)):  
Tres Lounge & Casino: GLCR, Inc.  
Kyle Kirkland, President, Director, Shareholder  
Dana Messina, Chief Financial Officer, Secretary,  
Director, Shareholder
8. Consideration of Initial Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, section 12054):  
A. Michael Hutchison  
B. Cory Silver  
C. Minh Tonthat  
D. Don Tran
9. Consideration of Initial Commission Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, section 12054):  
Napa Valley Casino: Ruben Cornejo
10. Consideration of Initial Third-Party Proposition Player Services Employee Type License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, section 12054):  
A. 2 Kings Gaming, Inc.:  
Worker: Lillian Mayo  
B. Knighted Ventures, LLC:  
Worker: Shui Chow  
C. L.E. Gaming, Inc.:  
Worker: Melissa Duran  
D. PT Gaming, LLC:  
Worker: Kathy Thongpheth
11. Consideration of Tribal-State Compact Renewal Finding of Suitability as a Gaming Resource Supplier (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):  
A. JCM American Corporation dba JCM Global\*  
B. Surveillance Systems Integration, Inc.\*  
C. TCS John Huxley America, Inc.\*

\*See Attachment A for a list of specific applicants

12. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - A. Agua Caliente Casino Resort and Spa Rancho Mirage - Agua Caliente Band of Cahuilla Indians of the Agua Caliente Indian Reservation:  
Sarah Browne
  - B. Cache Creek Casino Resort - Yocha Dehe Wintun Nation:  
Kulwant Singh
  - C. Chicken Ranch Casino - Chicken Ranch Rancheria of Me-Wuk Indians of California:  
Abigail Jones
  - D. Hard Rock Hotel & Casino Sacramento at Fire Mountain - Enterprise Rancheria of Maidu Indians of California:
    - i) Erica Angle
    - ii) Tuanh Luong
  - E. Morongo Casino Resort and Spa - Morongo Band of Mission Indians:  
Jennalynne Gardner
  - F. Soboba Casino Resort - Soboba Band of Luiseno Indians:  
Sherilyn Abadilla
13. Hearing Pursuant to Business and Professions Code Sections 19870 and 19871 and CCR, Title 4, section 12060:
  - A. Default Decision and Order In the Matter of the Application for Approval of Initial Regular Work Permit for Charlito Lukban, (CGCC-2021-0325-10A)
  - B. Default Decision and Order In the Matter of the Application for Approval of Initial Regular Work Permit for Henry Vu, (CGCC-GCADS-GEWP-002863)
  - C. Default Decision and Order In the Matter of the Application for Approval of Gambling Establishment Key Employee License for A Vang Saephan, (CGCC-2021-0311-10)
  - D. Default Decision and Order In the Matter of the Application for Approval of Third-Party Proposition Player Services Player License for Kenia Ramirez, (CGCC-2021-0422-7iii)

**CONSENT CALENDAR ITEMS:**

*(Items on the consent calendar will be taken up and voted on as a group. A Commissioner may request that an item be discussed, in which case it will be discussed separately at a later point in the meeting.)*

14. Consideration of Initial Commission Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, section 12054):  
Empire Sportsmen's Association:           Samothy Men
15. Consideration of Renewal Commission Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, section 12054):
  - A. Club San Rafael:                           Maureen Meex
  - B. Napa Valley Casino:                       Sheena Brown-Thompson
16. Consideration of Third-Party Proposition Player Services Employee Type License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, section 12054):
  - A. Blackstone Gaming, LLC:
 

Workers:	Danielz Aquino	Carlos Arrendondo	Chao Sheng Chang
	Damian Torres Carbajal		David Zacarias

\*See Attachment A for a list of specific applicants

- B. F2 TPS, LLC:
  - Supervisor: Brandon Seak
  - Worker: Jiwan Lama
- C. Faros Unlimited, Inc.:
  - Workers: Michael Chao                      Li Chen                      Minying Luo
- D. Fortune Players Group, Inc.:
  - Workers: Shuying Chen                      Ling Hu
- E. KBCH Consultants, Inc.:
  - Worker: Sophearum Cheng
- F. Knighted Ventures, LLC:
  - Supervisor: Der Her
  - Workers: David Burns                      Jacob Chamblin                      Tegan Crombie
  - Yen Hoang                      Yi Huang                      Summerann Just
  - Manolo Kalona Martinez                      May Lau
  - Dong Le                      Zachary Lowe                      Mayeth Mafi
  - Marlene McDonald                      Maria Reyes Ramirez                      Amandeep Sharma
  - Ceng Thao                      Vinh Tran                      Gee Wah Wong
  - Wai Man Wu
- G. L.E. Gaming, Inc.:
  - Workers: Kayla Pike                      Nuni Tran
- H. Premier Player Providers, Inc.:
  - Worker: Craig Resch

17. Consideration of Renewal Third-Party Proposition Player Services Employee Type License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, section 12054):

- A. Blackstone Gaming, LLC:
  - Workers: Willy Kang                      Joseph Lobo                      Mayka Stapleton
  - Tong Xiong
- B. F2 TPS, LLC:
  - Worker: Raul Juarez, Jr.
- C. Global Player Services, Inc.:
  - Worker: Rebecca Figueroa Reinhardt
- D. Halcyon Gaming, LLC:
  - Workers: Ricardo Jimenez                      Octavio Pureco Marin
- E. Knighted Ventures, LLC:
  - Workers: Priscilla Beltran                      Brian Galdamez                      Wendell Moors
  - Jasmine Simon                      Karen Yang
- F. L.E. Gaming, Inc.:
  - Worker: Chue Vang
- G. Progressive Gaming, LLC:
  - Workers: Wing Sze Au                      Yu Chen                      YanQun Fang
  - Jun Guan                      JunMei He                      Xueya Jiang
  - Teodoro Pasion Jr.                      Huamei Peng                      Julissa Rodriguez
  - Hai Xia Sun                      Vinh Tran                      Guangan Wang
  - Darien Williams McFadden                      Hao Wu
  - XueMei Wu                      Yinhua Xu                      Di Yang
  - FeiFan You                      Rongping Yu                      Jack Yucelten
  - Rita Yuen                      David Zeng                      Xiao Zhang
  - Xu Dong Zhou                      Yi Zhou                      Zheng Zhu
- H. PT Gaming, LLC:
  - Worker: Shobha BK

18. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):

- A. Agua Caliente Casino Palm Springs - Agua Caliente Band of Cahuilla Indians:
  - Eugenio Severo Santos                      Mark Bautista                      Yesenia Garcia Jasso

\*See Attachment A for a list of specific applicants



- I. Chumash Casino Resort - Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation:  
 Anthony Hale Linda Hughes
- J. Graton Resort & Casino - Federated Indians of Graton Rancheria:  
 Teknath Bhattarai Ryan Brothers Maria Mercedes Albina Cabrera  
 Ruby Cortes Arjun Dangol Raoul Natividad Diez  
 Miguel Gonzalez Brian Green Stacy Heagney  
 Michael Heinzmann Anthony Hernandez Jose Hernandez  
 Kendall Jensen Rabin Khadgi Tha Lam  
 Randy Lauron Teresa Lazo Bob Leonine  
 Jonathan Lu Diego Maca Stephanie McIntyre  
 Jesus Mendoza Jr. Vincent Miller Kenneth Minor Jr.  
 Sophy Na Yogendra Pradhan Sean Robinson  
 Brian Rogers Jose Salas Ramirez Alfred Vinluan  
 Soua Xiong Aimee Yang James Ybarra
- K. Hard Rock Hotel & Casino Sacramento at Fire Mountain - Enterprise Rancheria of Maidu Indians of California:  
 Duc Nguyen Duncan Waldrop Willie Yang
- L. Jamul Casino - Jamul Indian Village:  
 Luay Aziz Theresa Grady Teresa Martinez  
 Chuong Vo
- M. Lucky 7 Casino - Smith River Rancheria:  
 Roberto Orozco-Zepeda
- N. Mono Wind Casino - Big Sandy Rancheria Band of Western Mono Indians:  
 Bruce Belden Andrew Dean Bradley Low
- O. Morongo Casino Resort and Spa - Morongo Band of Mission Indians:  
 Lorenzo Cruz Jr. Dominic Tovar Michelle Wood
- P. Pala Casino Spa and Resort - Pala Band of Luiseno Mission Indians of the Pala Reservation:  
 Jerome Arapeles Shannon Lawrence Edward O'Connor
- Q. River Rock Casino - Dry Creek Rancheria Band of Pomo Indians:  
 Him Chan Timothy DeLugo Nathaniel Klug  
 Cody Paz Daniel Pellegrini
- R. Soboba Casino Resort - Soboba Band of Luiseno Indians:  
 Elena Carriere Phillip Deanda
- S. Sycuan Casino and Resort - Sycuan Band of the Kumeyaay Nation:  
 John Baines Naoras Benny Michael Blom  
 Kristine Chester Monica Ellis Lance Goode  
 Jian Gu Shayne Rhose Hahn Erika Hoffard  
 Benjamin Hoffard Yaser Louis Michael Murray  
 George Yelda
- T. Table Mountain Casino - Table Mountain Rancheria:  
 Michael Douglas Matthew Makaroff Virginia Romo
- U. Tachi Palace Hotel and Casino - Santa Rosa Indian Community:  
 Jack Nguyen Puth Or Visavakone Rasavong  
 Ann Marie Solorio Juan Trevino Jr. Jorge Verduzco  
 Juanita Williams Mai Xiong
- V. Thunder Valley Casino Resort - United Auburn Indian Community of the Auburn Rancheria:  
 Jeffrey Allen Eric Fletcher Joseph Mika  
 Erica Rousseau Jeremy Scowcroft Karla Vollmer  
 Pat Vong Sing Wong Pha Yang
- W. Valley View Casino & Hotel - San Pasqual Band of Diegueno Mission Indians:  
 Bernard Baskin David Blanco Shannon Cook-Plageman  
 Ramiro Guerra Fabiola Martinez Juan Pina  
 Alfredo Venegas Venegas
- X. Viejas Casino and Resort - Viejas Group of Capitan Grande Band of Mission Indians of the Viejas Reservation:

\*See Attachment A for a list of specific applicants

Brian Bestler  
Sharie Rose Soriano  
Y. Win-River Casino - Redding Rancheria:  
Heather Couch

Kelly McMaster  
Larry Yafuso Jr.  
Joseph Reynoso

William Powers

**PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA:**

*The Commission affords an opportunity to members of the public to address the Commission on items of interest that are within the Commission's jurisdiction and are not on the agenda. Under the Bagley-Keene Act, the Commission cannot act or deliberate on items that are not identified on the agenda, but may only to the extent necessary to determine whether they should be made an agenda item at a future meeting, respond briefly to statements made or questions posed during public comment; request clarification; or refer the item to staff.*

**CLOSED SESSION:**

I. Litigation (Government Code section 11126(e)):

- A. Stand Up For California, et al. v. State of California, et al., Madera County Superior Court (MCV062850)
- B. Eric G. Swallow v. California Gambling Control Commission, Sacramento County Superior Court (34-2016-800002402)
- C. Garden City, Inc. v. Eric Swallow, Sacramento County Superior Court (34-2016-00198132)
- D. Lucky Chances, Inc. v. California Gambling Control Commission, Sacramento County Superior Court (34-2017-80002549)
- E. California Valley Miwok Tribe v. California Gambling Control Commission et al.; San Diego County Superior Court (37-2017-00050038-MU-CO-CTL)
- F. Yavapai-Apache Nation v. La Posta Band of Diegueno Mission Indians and California Gambling Control Commission, Sacramento Superior Court (34-2018-00238711)
- G. Manuel Corrales, Jr. v. California Gambling Control Commission, San Diego County Superior Court (37-2019-00019079-CU-MC-CTL)
- H. Kris Kat, LLC and Steven C. Ayers v. California Gambling Control Commission, Sacramento County Superior Court (34-2019-80003142)
- I. Larry C. Flynt, et al., v. Kamala Harris, Jim Evans, et al.; United States District Court, Eastern District of California (16 CV 02831 JAM EFB)
- J. Lucky Chances, Inc., VC Cardroom, et al. v. State of California, California Gambling Control Commission, et al. San Francisco County Superior Court (CPF-20-517086)
- K. Sutter's Place, Inc., dba Bay 101 v. California Gambling Control Commission, San Francisco County Superior Court (CPF-21-517433)
- L. Harvey F. Souza v. California Gambling Control Commission, Sacramento County Superior Court (34-2096-80003287)
- M. Garden City, Inc. v. California Gambling Control Commission, San Francisco County Superior Court (PF-21-517466)

II. Hearing Deliberations Pursuant to Government Code section 11126(c)(3):

- A. In the Matter of the Accusation and Statement of Issues Against Lucky Chances, Inc., Rommel Medina, Ruell Medina, (OAH No.201511046)
- B. In the Matter of the Application for Approval of State Gambling License for Robert Russell Harris, Jr., (CGCC-2020-00827-5B)
- C. In the Matter of the Application for Approval of Tribal-State Compact Key Employee Finding of Suitability for Hector Andrade, (CGCC-2020-1015-7A)
- D. In the Matter of the Application for Approval of Tribal-State Compact Key Employee Finding of Suitability for Alan Richard Erickson, (GCADS-TRKE-020582)
- E. In the Matter of the Application for Approval of Gambling Establishment Key Employee License for Rosanne Kim Tran, (CGCC-2021-0107-7)

\*See Attachment A for a list of specific applicants

- F. In the Matter of the First Amended Accusation Against: Delta C, LP dba Kings Card Club; Delta CM, Inc., General Partner; Tigran Marcarian, President/Shareholder; Richard Shindle, Director/Shareholder; Tracey Kennedy, Shareholder; James Mullins, Secretary/Shareholder; Kerry Mullins, Shareholder; Delta Fore, LLC; Richard Shindle, Managing Member; Tracey Kennedy, Member; James Mullins, Member; Kerry Mullins, Member; Tigran Marcarian, Limited Partner; Chant Manoukian, Limited Partner, (OAH No. 2020110130)
- G. In the Matter of the Application for Approval of Third-Party Proposition Player Services Player License for John Calderon Martinez, (CGCC-2020-1029-14Cii)
- H. Default Decision and Order In the Matter of the Application for Approval of Initial Regular Work Permit for Charlito Lukban, (CGCC-2021-0325-10A)
- I. Default Decision and Order In the Matter of the Application for Approval of Initial Regular Work Permit for Henry Vu, (CGCC-GCADS-GEWP-002863)
- J. Default Decision and Order In the Matter of the Application for Approval of Gambling Establishment Key Employee License for A Vang Saephan, (CGCC-2021-0311-10)
- K. Default Decision and Order In the Matter of the Application for Approval of Third-Party Proposition Player Services Player License for Kenia Ramirez, (CGCC-2021-0422-7iii)

**RECONVENE TO OPEN SESSION**

**ADJOURNMENT**

**IMPORTANT NOTICES TO THE PUBLIC:**

*Public comments on agenda items will be taken at the time the specific item is raised.*

During the current COVID-19 State of Emergency, the Commission is providing the option for members of the public who do not wish to participate in the live meeting but want to make a public comment on an item NOT included on the agenda for their comment read into record. Members of the public may send their public comment via email to [Comments@cgcc.ca.gov](mailto:Comments@cgcc.ca.gov). Those comments received prior to the adjournment of the public meeting will be read into the record.

This open meeting will NOT be live streamed on the Commission’s website as in person meetings are presently not occurring at this time. Upon the Commission resuming in person meetings, a live stream option will be provided. Presently there are tele/video conference options available. We ask that individuals not start their own video broadcast, unless it is an item you are speaking on to preserve bandwidth. To participate and/or to watch public meetings via zoom, access and join the Zoom Meeting at this website address: <https://zoom.us/j/2857578614>. A dial-in option for the meeting is also available by location or toll free at any of the following numbers:

1 669 900 6833 US (San Jose)	1 312 626 6799 US (Chicago)	1 929 205 6099 US (New York)	1 253 215 8782 US
1 301 715 8592 US	1 877 853 5257 US Toll-free	1 888 475 4499 US Toll-free	

After connecting, enter the “Meeting ID” number: 285 757 8614. Please [click the hyperlink here to learn how to use ZOOM Teleconference if experiencing technical difficulties](#).

During the meeting, Commission members may be observed accessing their laptops. These laptops are used solely to access the meeting materials, which are available to them in an electronic format.

To submit written material regarding an agenda item, or to request special accommodations for persons with disabilities please contact Ryan Gardner at (916) 263-1520, TDD 1-800-345-4275, or [Licensinginfo@cgcc.ca.gov](mailto:Licensinginfo@cgcc.ca.gov), no later than 24 hours prior to the start of the noticed meeting. You may also send your special accommodation request to the California Gambling Control Commission, Attn. Ryan

\*See Attachment A for a list of specific applicants



*Gardner, 2399 Gateway Oaks Drive, Ste. 220, Sacramento, CA 95833. Any person with a disability who wishes to receive this Notice and Agenda in an alternative format may request and shall receive the documents in an alternative format at no cost. In accordance with State or Federal law, any person who needs a disability-related accommodation or modification, including auxiliary aids or services, in order to participate in a meeting of the California Gambling Control Commission should contact Ryan Gardner at the above phone number or address. For additional information regarding the noticed meeting, please contact Mr. Gardner at the above phone number or address.*

California Gambling Control Commission  
July 22, 2021  
Attachment A

Item #5A:

Sutter's Place, Inc. dba Bay 101

Timothy Bumb, President, Director, Shareholder  
Brian Bumb, Secretary, Chief Financial Officer, Director, Shareholder  
Ronald Werner, Vice President, Director, Shareholder  
George and Joanne Bumb Revocable Trust, Financial Interest Holder  
Gregory Bumb, Trustee  
Catherine Selway, Trustee

Item #5B:

Celebrity Casinos, Inc. dba Crystal Casino

Haig Kelegian, Jr., Chief Executive Officer, Chief Financial Officer, Secretary, Director,  
Shareholder  
Haig Kelegian, Sr., Director, Shareholder  
Argine Kelegian, Shareholder  
Mark Kelegian, Vice President, Director, Shareholder  
Marlene Kelegian  
Leo Chu, Director, Shareholder  
Patrick Tierney, Director  
Sierra Coast Services, LLC, Shareholder  
Patrick Tierney, Managing Member  
Jamie Tierney, Member

Item #5C:

Golden Valley Casino, LLC dba Golden Valley Casino

Terry Vargas, Member  
Central Valley Gaming, LLC, Member  
Jose Fernandez, Managing Member  
Philip Rheinschild, Managing Member  
Deborah Fernandez, Member  
Sara Downs, Member

Item #5F:

The Bicycle Casino, L.P. dba The Bicycle Hotel & Casino

*General Partners*  
Leo Chu  
Ivy Chu, Community Property Interest Holder  
Thousand Palms Enterprises, Inc.

California Gambling Control Commission  
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Attachment A

Hashem Minaiy, President, Chief Executive Officer, Chief Financial Officer, Treasurer,  
Secretary, Director, Shareholder

*Limited Partners*

Jamie Cornish  
Julieann Coyne  
Kim Elliott  
Cezanne Farris-Gilbert  
Dominoe Farris-Gilbert  
Fabienne Farris-Gilbert  
Savannah Farris-Gilbert  
Joy Harn  
Deborah Hunt  
Argine Kelegian  
Haig Kelegian, Sr.  
Haig Kelegian, Jr.  
Mark Kelegian  
Marlene Kelegian  
Melinda Longaker  
Hashem Minaiy  
Valerie Ota  
Patricia Pierson  
Stacey Pierson  
Linda Polkinghorne  
Meredith Russell  
Jamie M. Tait  
Valerie Wildman  
Louis Wasson  
Samantha Wasson  
Christopher Young  
Michael Young  
Park West Casinos, Inc.

John H. Park Trust Under Declaration of Trust Dated July 18, 2012, Shareholder  
John Park, Trustee, Settlor, Beneficiary  
Emily Park, Successor Trustee  
John Park, Chief Executive Officer, Secretary, Chief Financial Officer, Director  
Michael Vasey, Director

*Limited Partners - Trusts*

Ayres Bicycle Casino Revocable Trust  
Pamela Ayres, Trustee, Trustor, Beneficiary  
David W. and Megan R. Carter Gaming Trust  
David Carter, Trustee, Trustor, Beneficiary  
Megan Carter, Trustee, Trustor, Beneficiary  
Kunisaki Revocable Living Trust U/D/T 2006

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Shirley Kunisaki, Trustee, Trustor, Beneficiary  
Linda Polkinghorne, Successor Trustee  
Jamie Cornish, Successor Trustee  
Maureen Therese O'Dea Trust  
Maureen O'Dea, Trustee, Trustor, Beneficiary  
Pierson Family Trust – The Survivors Trust  
Pamela Pierson, Trustor, Trustee  
The Michelle Shrikian Trust Agreement  
Michelle Shrikian, Trustee, Trustor, Beneficiary

Item #11A

JCM American Corporation dba JCM Global (JAC)  
Japan Cash Machine Co., Ltd, Parent Company (JCM)  
Koichiro Kamihigashi, Chairman of JCM  
Yojiro Kamihigashi, Chairman of JAC, President of JCM

Item #11B

Surveillance Systems Integrated, Inc.  
Michael Flowers, President, Director, Shareholder  
Timothy Mulligan, Secretary, Chief Financial Officer, Director  
Mark E. Haney and Stacey L. Haney Revocable Living Trust, Shareholder  
Mark Haney, Trustee, Shareholder, Director  
Stacey Haney, Trustee

Item #11C

TCS John Huxley America, Inc. (TCS)  
Pata Pata AB (Pata), Ultimate Parent Company  
Victoria Holdings Ltd., Parent Company of TCS John Huxley Europe, Ltd.  
TCS John Huxley Europe Ltd., Parent Company of TCS  
Michael Knutsson, Shareholder and Director of Pata  
Tristan Sjoberg, Chief Executive Officer and President of TCS, Executive Chairman of  
TCS John Huxley Europe, Ltd., and Chairman of Pata