

California Gambling Control Commission
Attachment A*
September 22, 2016 Commission Meeting

Item # 5

Seven Mile Casino Ownership

VC Cardroom General Partnership

VC Cardroom, Inc., Managing Partner

Harvey and Bette Souza Living Trust, Shareholder

Harvey Souza, Trustor and Trustee of the Trust; President, Secretary, Treasurer and
Chief Financial Officer of VC Cardroom, Inc.

Bette Souza, Trustor, Trustee

Francis Burger, Lien Holder

Stones South Bay Corporation, Partner

Rodney Stone, Chairman of the Board, Director, Shareholder

Ryan Stone, President, Chief Executive Officer, Assistant Secretary, Director,
Shareholder

Masis Kevorkian, Executive Vice President, Secretary, Chief Financial Officer,
Director, Shareholder

Kermit Schayltz, Shareholder

Item # 9

Gaming Fund Group, Inc.:

*DC Acquisitions Inc. (sole owner of Gaming Fund Group, Inc.)

David Chu (sole shareholder of DC Acquisitions, Inc.)

David Chau, President, Secretary, Treasurer, and Director

Game Source, LLC – Funding Source

Kenneth Bachman

Kwai Chan

Andy Lai

May Lin Lau

Thomas Long

Christina Mejia

Alain Mozley

Andrew Pohan

Nasser Qutob

Karen Racutt

Adel Saadeh

Mohammad Saffar-Bahri

Helen Serrano

Jonathan Shauf, Managing Member

Item # 11

Giesecke & Devrient America, Inc.:

Kevin Fitzgerald, Chief Financial Officer, Treasurer, Secretary, Director, and Group Vice
President

John Marquardt, President and Director

Giesecke & Devrient GmbH (GDG), Parent Company

Walter Schlebusch, Chief Executive Officer of GDG

Celia Von Mitschke-Collande, Indirect Shareholder of GDG

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Gabriel Von Mitschke-Collande, Indirect Shareholder of GDG
Marian Von Mitschke-Collande, Indirect Shareholder of GDG
Sylvius Von Mitschke-Collande, Indirect Shareholder of GDG
Verena Von Mitschke-Collande, Indirect Shareholder of GDG
Ralf Wintergerst, Member of the Management Board and Indirect Shareholder of GDG