

California Gambling Control Commission
September 20, 2018 Commission Meeting
Attachment A*

Item # 3A

Artichoke Joe's Casino:

Artichoke Joe's (A California Corporation)

Dennis J. Sammut AJ Stock Trust, Shareholder

Dennis J. Sammut, Trustee, Trustor, Beneficiary, President, Treasurer, Director

Karen Sammut, Trustee, Trustor, Beneficiary

Helen Sammut Living Trust, Shareholder

Helen Sammut, Trustee, Trustor, Beneficiary, Secretary, Director

Michael J. Sammut AJ Stock Trust, Shareholder

Karen Sammut, Trustee

Sally Ann Johnson Family Trust, Shareholder

Sally Ann Johnson, Trustor, Trustee, Beneficiary, Director

Item # 6A

Gaming Fund Group, Inc.:

David Chau, President, Secretary, Treasurer, Director

¹DC Acquisitions Inc., Sole Shareholder of Gaming Fund Group, Inc.

David Chu, sole shareholder of DC Acquisitions, Inc.

Game Source, LLC – Funding Source

Members

Kenneth Bachman

Andrew Pohan

Kwai Chan

Karen Racutt

Andy Lai

Adel Saadeh

May Lin Lau

Mohammad Saffar-Bahri

Thomas Long

Helen Serrano

Christina Mejia

Jonathan Shauf, Managing Member

Alain Mozley

Item # 9A

Giesecke & Devrient America, Inc.:

Kevin Fitzgerald, Chief Financial Officer, Treasurer, Secretary, Director, 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

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

¹ DC Acquisitions Inc. and David Chau as Shareholder of DC Acquisitions, are only listed to show ownership and are not up for licensure.