



Notice and Agenda of Commission Meeting
California Gambling Control Commission

COMMISSION OPTIONS, CONDITIONS, & RECOMMENDATIONS
NOVEMBER 3, 2022

*Notice: This information is subject to change by the Commission at the meeting
Rev 11/2/2022*

OPEN SESSION:

- 4. Consideration of A) Asset Purchase and Sale Agreement; and, B) Approval of Request for Temporary Cardroom Owner Type License (Pursuant to Business and Professions Code section 19824(c), 19824(f), and 19852; CCR, Title 4, section 12054):

A. Magnolia House Casino: Rancho's Club Casino, Inc., (Seller)
Crown Casino, Inc., (Buyer)

COMMISSION STAFF RECOMMENDATION:

Approve the Asset Purchase and Sale Agreement with the following conditions:

1. **Legend on Stock Certificate.** *Approval of the transaction contemplated by the Asset Purchase and Sale Agreement, Amendment to the Asset Purchase and Sale Agreement, and Assignment of Asset Purchase and Sale Agreement is conditioned upon the transferee confirming in writing to the Commission, with a copy to the Bureau, within 15 days after the transfer that each and every certificate evidencing the shares has been legended in accordance with the provisions of Business and Professions Code section 19882, subdivision (c).*
2. **Additional Legend on Stock Certificate.** *Business and Professions Code section 19904 voids any purported sale or other disposition of a security issued by a corporate licensee that the Commission did not approve in advance. Approval of the transaction contemplated by the Asset Purchase and Sale Agreement should be conditioned upon, within 15 days after the closing, the transferee confirming in writing to the Commission, with a copy to the Bureau, that each and every certificate evidencing the Shares includes the following legend:*

THIS CERTIFICATE REPRESENTS SHARES OF STOCK ISSUED BY A CORPORATION THAT HOLDS A GAMBLING LICENSE PURSUANT TO THE LAWS OF THE STATE OF CALIFORNIA. THE STOCK MAY NOT BE TRANSFERRED, ASSIGNED, SOLD, PLEDGED, HYPOTHECATED, OR DISPOSED OF WITHOUT THE PRIOR APPROVAL OF THE CALIFORNIA GAMBLING CONTROL COMMISSION OR ITS SUCCESSOR.

3. **Transaction Completed as Approved.** *Within 15 days after the closing, the transferee shall confirm in writing to the Commission, with a copy to the Bureau, that the transaction has been completed as approved by the Commission.*
4. Consideration of A) Asset Purchase and Sale Agreement; and, B) Approval of Request for Temporary Cardroom Owner Type License (Pursuant to Business and Professions Code section 19824(c), 19824(f), and 19852; CCR, Title 4, section 12054):

B. Magnolia House Casino: Crown Casino, Inc.
Xiaodong Wang, Chief Executive Officer, Chief
Financial Officer, Secretary, Director, Sole Shareholder

Option One:

Approve the temporary licenses through October 31, 2024, with the following conditions:

1. *Guiying Cui, as co-borrower of the loan supplying the funding for the underlying transaction, shall have no involvement in, authority over, or influence in the operations of Crown Casino, Inc., and shall not receive, directly or indirectly, any compensation or reward, or any percentage or share of the money or property played, for keeping, running, or carrying on any controlled game by Crown Casino, Inc., without first applying for an obtaining a Cardroom Business License. Xiaodong Wang and Crown Casino, Inc. shall cause Guiying Cui to apply for a Cardroom Business License prior to Guiying Cui's involvement in, authority over, or influence in the operation of Crown Casino, Inc., or prior to Guiying Cui's receipt, directly or indirectly, any compensation or reward, or any percentage or share of the money or property played, for keeping, running, or carrying on any controlled game by Crown Casino, Inc.*
2. *Prior to the opening for business, Xiaodong Wang shall provide to the Bureau, with a copy to the Commission:*
 - *A current and valid business license issued by the City of Rancho Cordova for the gambling establishment.*
 - *Documentation evidencing that the designated chips-in-use account has been established pursuant to California Code of Regulations, title 11, section 2053.*

Option Two:

Approve the temporary licenses through October 31, 2024, with the following conditions:

1. *This temporary license takes effect on the date that the Commission approves the request and expires on October 31, 2024. This temporary license is not subject to renewal and may be extended only by order of the Commission at its discretion, but in no case shall this temporary license exceed 24 months.*
2. *Issuance of this temporary license does not obligate the Commission to grant a regular license. Issuance of this temporary license does not create a vested right in the holder to either extension of the temporary license or to a regular license.*
3. *Issuance of this temporary license does not change the license qualification requirements of the Gambling Control Act, including the legal requirement that the burden of proving his or her qualifications to receive any license is on the applicant.*
4. *The Commission, when evaluating the applicant's pending application for a regular Cardroom owner type license, will consider the conduct of the applicant and its employees, if applicable, during the term of the applicant's temporary license.*
5. *Notwithstanding any other limitations on this temporary license, it is also subject to the discipline and penalties provided in Article 10 and Article 11 of the Gambling Control Act. The issuance of this temporary license is without prejudice to the Bureau's prosecution of an accusation.*
6. *The granting of this temporary license in no way diminishes the responsibilities or powers of the Bureau in enforcing the Gambling Control Act and other applicable laws and regulations with respect to the temporary license.*
7. *This temporary license will only be valid as long as an application for a regular license is currently pending.*
8. *The holder of this temporary license shall pay all applicable fees associated with that license as if the temporary were a regular license.*
9. *If a regular license is not issued within the valid time period of the temporary license, the temporary licensee may submit a request for a new temporary license.*
10. *Upon issuance or denial of a regular license, this temporary license shall become invalid.*
11. *The holder of a temporary license shall comply with all applicable provisions of the Gambling Control Act and Commission and Bureau Regulations.*
12. *The Commission may impose additional conditions to this temporary license in its sole discretion at any noticed public meeting. The imposition of additional conditions does*

not entitle the temporary licensee to an evidentiary hearing under the Gambling Control Act or Commission regulations.

13. *Any temporary license issued will be cancelled or conditioned as provided in Section 12128 of Title 4 of the California Code of Regulations.*

Option Three:

Approve the temporary licenses through October 31, 2024, with the following conditions:

1. *This temporary license takes effect on the date that the Commission approves the request and expires on October 31, 2024. This temporary license is not subject to renewal and may be extended only by order of the Commission at its discretion, but in no case shall this temporary license exceed 24 months.*
2. *Issuance of this temporary license does not obligate the Commission to grant a regular license. Issuance of this temporary license does not create a vested right in the holder to either extension of the temporary license or to a regular license.*
3. *Issuance of this temporary license does not change the license qualification requirements of the Gambling Control Act, including the legal requirement that the burden of proving his or her qualifications to receive any license is on the applicant.*
4. *The Commission, when evaluating the applicant's pending application for a regular Cardroom owner type license, will consider the conduct of the applicant and its employees, if applicable, during the term of the applicant's temporary license.*
5. *Notwithstanding any other limitations on this temporary license, it is also subject to the discipline and penalties provided in Article 10 and Article 11 of the Gambling Control Act. The issuance of this temporary license is without prejudice to the Bureau's prosecution of an accusation.*
6. *The granting of this temporary license in no way diminishes the responsibilities or powers of the Bureau in enforcing the Gambling Control Act and other applicable laws and regulations with respect to the temporary license.*
7. *This temporary license will only be valid as long as an application for a regular license is currently pending.*
8. *The holder of this temporary license shall pay all applicable fees associated with that license as if the temporary were a regular license.*
9. *If a regular license is not issued within the valid time period of the temporary license, the temporary licensee may submit a request for a new temporary license.*
10. *Upon issuance or denial of a regular license, this temporary license shall become invalid.*
11. *The holder of a temporary license shall comply with all applicable provisions of the Gambling Control Act and Commission and Bureau Regulations.*
12. *The Commission may impose additional conditions to this temporary license in its sole discretion at any noticed public meeting. The imposition of additional conditions does not entitle the temporary licensee to an evidentiary hearing under the Gambling Control Act or Commission regulations.*
13. *Any temporary license issued will be cancelled or conditioned as provided in Section 12128 of Title 4 of the California Code of Regulations.*
14. *Guiying Cui, as co-borrower of the loan supplying the funding for the underlying transaction, shall have no involvement in, authority over, or influence in the operations of Crown Casino, Inc., and shall not receive, directly or indirectly, any compensation or reward, or any percentage or share of the money or property played, for keeping, running, or carrying on any controlled game by Crown Casino, Inc., unless and until Xiaodong Wang and Crown Casino, Inc. cause Guiying Cui to apply for and obtain a Cardroom Business License..*
15. *Prior to the opening for business, Xiaodong Wang shall provide to the Bureau, with a copy to the Commission:*
 - *A current and valid business license issued by the City of Rancho Cordova for the gambling establishment.*
 - *Documentation evidencing that the designated chips-in-use account has been*

established pursuant to California Code of Regulations, title 11, section 2053.

COMMISSION STAFF RECOMMENDATION:

Option Three.

5. Consideration of Initial Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19851, and 19852; CCR, Title 4, section 12054):

A. Kings Card Club: Delta C, L.P.
Delta CM, Inc.
Kay Shindle, Community Property Interest Holder
Delta Fore, LLC
Kay Shindle, Community Property Interest Holder

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Applications through April 30, 2024.

5. Consideration of Initial Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19851, and 19852; CCR, Title 4, section 12054):

B. Westlane Card Room: Delta C, L.P.
Delta CM, Inc.
Kay Shindle, Community Property Interest Holder
Delta Fore, LLC
Kay Shindle, Community Property Interest Holder

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Applications through March 31, 2024.

6. Consideration of Initial Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, section 12054):

A. Manuel De La Pena

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through November 30, 2024.

6. Consideration of Initial Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, section 12054):

B. Ryan Searles

Option One:

Approve the Initial Application through November 30, 2024.

Option Two:

Refer the application to an evidentiary hearing pursuant to CCR Title 4, section 12054(a)(4). The hearing will be conducted as a GCA hearing under section 12060, unless the Commissioners determine the hearing should be conducted as an APA hearing under section 12058.

Option Three:

Refer the application to an evidentiary hearing pursuant to CCR, Title 4, section 12054(a)(4) and direct the Executive Director to cancel the temporary license pursuant to CCR section 12128(a)(2). The hearing will be conducted as a GCA hearing under section 12060, unless the Commissioners determine the hearing should be conducted as an APA hearing under section 12058.

Option Four:

Deny the Initial Application.

COMMISSION STAFF RECOMMENDATION:

Option One.

7. Consideration of Initial Commission Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, section 12054):

Napa Valley Casino:

Jimmy Fong

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through November 30, 2024.

8. 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. Global Player Services, Inc.:

Worker: Jailen Omongos

Option One:

Approve the Initial Application through November 30, 2024, with the following condition:

Beginning January 1, 2023, and every 90 days thereafter, Jailen Omongos must submit to the Bureau of Gambling Control proof of ongoing efforts to resolve their Failure(s) to Appear until resolved and proof of resolution is provided to the Bureau.

Option Two:

Approve the Initial Application through November 30, 2024.

COMMISSION STAFF RECOMMENDATION:

Option One.

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

B. KB Ventures:

Worker: Javier Cruz

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through November 30, 2024.

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

C. Knighted Ventures, LLC:

Workers: i) Trebor Hart

Option One:

Approve the Initial Application through November 30, 2024.

Option Two:

Approve the Initial Application through November 30, 2024, with the following condition:

Beginning January 1, 2023, and every 90 days thereafter, Trebor Hart must provide the Bureau of Gambling Control with proof of ongoing efforts to satisfy the First Offender Program until resolved and proof of resolution is provided to the Bureau.

COMMISSION STAFF RECOMMENDATION:

Option Two.

8. Consideration of Initial Third-Party Proposition Player Services Employee Type License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, section 12054):
C. Knighted Ventures, LLC:
Workers: ii) Phong Le

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through November 30, 2024.

8. Consideration of Initial Third-Party Proposition Player Services Employee Type License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, section 12054):
C. Knighted Ventures, LLC:
Workers: iii) Marie Payan

Option One:

Approve the Initial Application through November 30, 2024.

Option Two:

Refer the application to an evidentiary hearing pursuant to CCR Title 4, section 12054(a)(4). The hearing will be conducted as a GCA hearing under section 12060, unless the Commissioners determine the hearing should be conducted as an APA hearing under section 12058.

Option Three:

Refer the application to an evidentiary hearing pursuant to CCR, Title 4, section 12054(a)(4) and direct the Executive Director to cancel the temporary license pursuant to CCR section 12128(a)(2). The hearing will be conducted as a GCA hearing under section 12060, unless the Commissioners determine the hearing should be conducted as an APA hearing under section 12058.

Option Four:

Deny the Initial Application.

COMMISSION STAFF RECOMMENDATION:

Option One.

8. Consideration of Initial Third-Party Proposition Player Services Employee Type License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, section 12054):
D. L.E. Gaming, Inc.:
Worker: Wyatt Rowe

Option One:

Approve the Initial Application through November 30, 2024.

Option Two:

Refer the application to an evidentiary hearing pursuant to CCR Title 4, section 12054(a)(4). The hearing will be conducted as a GCA hearing under section 12060, unless the Commissioners determine the hearing should be conducted as an APA hearing under section 12058.

Option Three:

Refer the application to an evidentiary hearing pursuant to CCR, Title 4, section 12054(a)(4) and direct the Executive Director to cancel the temporary license pursuant to CCR section 12128(a)(2). The hearing will be conducted as a GCA hearing under section 12060, unless the Commissioners determine the hearing should be conducted as an APA hearing under section 12058.

Option Four:

Deny the Initial Application.

COMMISSION STAFF RECOMMENDATION:

Option Two.

9. 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. Knighted Ventures, LLC:
Supervisor: Armando Chavez, Jr.

Option One:

Approve the Renewal Application through November 30, 2024, continuing with the following condition:

Armando Chavez shall not engage in any illegal gambling, including but not limited to, illegal online gambling.

Option Two:

Approve the Renewal Application through November 30, 2024, removing the following condition:

~~Armando Chavez shall not engage in any illegal gambling, including but not limited to, illegal online gambling.~~

COMMISSION STAFF RECOMMENDATION:

Option Two.

9. Consideration of Renewal Third-Party Proposition Player Services Employee Type License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, section 12054):
 - B. The Independent:
Supervisor: Kellee Stoehr

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Application through November 30, 2024, with the following condition:

Beginning January 1, 2021, and every 90 days thereafter, Kellee Stoehr must provide the Bureau of Gambling Control with proof of efforts to satisfy her 2018 tax debt until resolved and proof of resolution is provided to the Bureau.

10. 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:
Karla Seay-Bickle

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through December 1, 2023.

10. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
 - B. Agua Caliente Casino Resort and Spa Rancho Mirage - Agua Caliente Band of Cahuilla Indians:
 - i) Ronald Brown

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through July 1, 2023.

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

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through April 1, 2024.

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

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through March 1, 2023.

10. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
C. Cahuilla Casino - Cahuilla Band of Indians:
Kenneth Toler

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through April 26, 2023.

10. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
D. Fantasy Springs Resort Casino - Cabazon Band of Cahuilla Indians:
Tami Ishihara

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through August 31, 2023.

10. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
E. Feather Falls Casino & Lodge - Mooretown Rancheria of Maidu Indians:
Stephanie Gowen

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through January 5, 2023.

10. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
F. Golden Acorn Casino & Travel Center - Campo Band of Diegueno Mission Indians of the Campo Indian Reservation:
Cesar Verduzco

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through September 30, 2024.

10. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
G. Graton Resort & Casino - Federated Indians of Graton Rancheria:
Anthony Lopez Jr.

Option One:

Approve the Initial Application through November 7, 2023.

Option Two:

Refer the application to an evidentiary hearing pursuant to CCR Title 4, section 12054(a)(4). The hearing will be conducted as a GCA hearing under section 12060, unless the Commissioners determine the hearing should be conducted as an APA hearing under section 12058.

Option Three:

Deny the Initial Application.

COMMISSION STAFF RECOMMENDATION:

Option One.

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

H. Jamul Casino - Jamul Indian Village:
Isaias Rodas

Option One:

Approve the Initial Application through April 18, 2023.

Option Two:

Approve the Initial Application through April 18, 2023, with the following condition:

Beginning January 1, 2023, and every 90 days thereafter, Isaias Rodas must provide the Bureau of Gambling Control proof of ongoing efforts to resolve their Failure to Appear until resolved and proof of resolution is provided to the Bureau.

COMMISSION STAFF RECOMMENDATION:

Option Two.

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

I. Morongo Casino Resort and Spa - Morongo Band of Mission Indians:
Dean Takao

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through March 28, 2023.

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

J. Pala Casino Spa and Resort - Pala Band of Mission Indians:
Tamim Shokoori

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through December 2, 2023.

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

K. Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria:
Sam Saelee

Option One:

Approve the Initial Application through March 23, 2024.

Option Two:

Approve the Initial Application through March 23, 2024, with the following condition:

Beginning January 1, 2023, and every 90 days thereafter, Sam Saelee must provide the Bureau of Gambling Control a status update regarding proof of ongoing efforts regarding the resolution of fine(s) until resolved and proof of resolution is provided to the Bureau.

Option Three:

Deem the Initial Application abandoned.

COMMISSION STAFF RECOMMENDATION:

Option Three.

10. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
L. Spotlight 29 Casino - Twenty-Nine Palms Band of Mission Indians:
Jimmy Hays

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through July 1, 2023.

10. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
M. Tachi Palace Hotel and Casino - Santa Rosa Indian Community:
Nee Va

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through March 23, 2023.

10. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
N. Yaamava' Resort & Casino at San Manuel - Yuhaaviatam of San Manuel Nation:
Michelle Stempeck

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through July 31, 2023.

CONSENT CALENDAR ITEMS:

COMMISSION STAFF RECOMMENDATION:

Approve the Consent Calendar items 11 through 19

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November 3, 2022 Commission Meeting
Application for Initial Key Employee License
Recommended Licensure Period: November 3, 2022 – November 30, 2024

Consideration of Initial Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, section 12054):

- A. Malinda Berry
- B. Ivy Sun
- C. Minh Vu
- D. Reagan Xiong

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November 3, 2022 Commission Meeting
Application for Renewal Key Employee License
Recommended Licensure Period: December 1, 2022 – November 30, 2024

Consideration of Renewal Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, section 12054):

- | | |
|-----------------------|-------------------|
| A. Renee Boches | I. Jorge Magana |
| B. Rick Covello | J. Tai Nguyen |
| C. Richard Danisi | K. Johnny Reeves |
| D. Melvin Del Rosario | L. Ron Sarabi |
| E. Cheng Her | M. Khanh Tran |
| F. Phillip Hewitt | N. Jack Tumasian |
| G. Camille Johnson | O. Emma Vardy |
| H. Justin Liddicoat | P. Marc Weinreich |

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November 3, 2022 Commission Meeting
Application for Initial Commission Work Permit
Recommended Licensure Period: November 3, 2022 – November 30, 2024

Consideration of Initial Commission Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, section 12054):

- | | | |
|-------------------------|-------------------|---------------|
| A. Napa Valley Casino: | Charlene Gonzales | Xing Tao Zhao |
| B. The Nineteenth Hole: | Viravann Sun | |

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November 3, 2022 Commission Meeting
Application for Renewal Commission Work Permit
Recommended Licensure Period: December 1, 2022 – November 30, 2024

Consideration of Renewal Commission Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, section 12054):

- A. Napa Valley Casino: Minangela Howell-Zievinger Anthony Hutchins
- B. The Deuce Lounge & Casino: Renee Boches

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November 3, 2022 Commission Meeting
Consideration of Initial Third-Party Proposition Player Services Employee Type License
Recommended Licensure Period: November 3, 2022 – November 30, 2024

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. Blackstone Gaming, LLC:

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| Workers: | Marcus Alvarado | Nicholas Barbara | Maurissa Casioce |
| | Denise Ferrel | Emanuel Gonzalez | Oscar Hendricks |
| | Fernando Herrera Berdejo | | Ilyshia Ojeda |
| | Joseph Rivera | Ryan Spencer | Vanessa Valenzuela |
| | Gehui Zhou | | |

- B. F2 TPS, LLC:

| | | | |
|----------|---------------|---------------|-----------------|
| Workers: | Luis Gonzalez | Ariel Griscom | Mariam Guirguis |
|----------|---------------|---------------|-----------------|
- C. Faros Unlimited, Inc.:

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|----------|---------------------|--------------------------|---------|
| Workers: | Nick Marcell Joseph | Nicole Patricia Manalili | Lien Tu |
|----------|---------------------|--------------------------|---------|
- D. Fortune Players Group, Inc.:

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| Worker: | Jayson Paza |
|---------|-------------|
- E. Halcyon Gaming, LLC:

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| Worker: | Isaac West |
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- F. KB Ventures:

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| Workers: | Raymond Howell | Chakhachone Lokeomanivong |
| | Ty Xiong | |
- G. Knighted Ventures, LLC:

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|--------------|-----------------------|------------------|-----------------------------|
| Supervisors: | Erica Bonifacio | Justin Brown | Jonathan Gil |
| | Christopher Leavitt | | |
| Workers: | Ruben Arauz | Alan Barron | Sara Betlach |
| | Ramiro Carranza | Ryan Cordova | Alejandro Espinoza Valencia |
| | Bryan Gongora Baeza | Lenae Goodwin | Joanna Hernandez |
| | Raques Hernandez, Jr. | Kayla Hood | John Liddell, III |
| | Brian Lopez | Nicholas Mays | Gustavo Moreno |
| | Juan Paulin | Isae Rodriguez | Alaysia Sanders-Burkhalter |
| | Frankiejo Smith | Antonio Vega | Thien Vo |
| | Xiong Vue | Kimberly Zamudio | |
- H. Players Edge Services:

| | | | |
|----------|---------------------|-------------------|-------------|
| Workers: | Nyamdorj Lkhaasuren | Joseph Martinelli | Elijah Moua |
| | Zachary Pendergrass | | |
- I. Progressive Gaming, LLC:

| | | | |
|----------|---------------|---------------|-----------------|
| Workers: | Yanwen Cao | Nian Wen Deng | Xiaoqing Gan |
| | Fanny Lac | Enli Lei | Kristi Li |
| | Yuye Lin | XueHong Pang | Xiao Qiu |
| | Wen Rui | Sou Tan | HuiLing Xu |
| | Shing Yuk Yau | JinQi Yu | Sheng Wen Zhang |
- J. Qualified Player Services, LLC:

| | | | |
|----------|------------------------|------------------------|-------------------|
| Workers: | Josue Azcarate Garcia | Roberto Espino Rivera | Destinee Gonzalez |
| | Jorge Hernandez Lozano | Nicholas Phitsanoukanh | |
- K. Workers:

| | | |
|----------|----------------|--------------|
| Workers: | Steven Merriam | Laura Zavala |
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**November 3, 2022 Commission Meeting
 Consideration of Renewal Third-Party Proposition Player Services Employee Type License
 Recommended Licensure Period: December 1, 2022 – November 30, 2024**

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. Commerce Group, Inc.:

Worker: Lucila Martinez

B. F2 TPS, LLC:

| | | | |
|----------|----------------|--------------|-------------------|
| Workers: | Roger Bo | Lou Calleja | Von Stephen Dizon |
| | Joseph Lindsay | Alfio Soo | Maly Sorn |
| | Chong Sung | Robert Zhang | |

C. Fortune Players Group, Inc.:

Workers: Pai Chung Gaudencio Jonson Jr. Julie Tan

D. Halcyon Gaming, LLC:

Supervisor: Michael Breithaupt
 Worker: Isaac Gamino Satawake

E. Knighted Ventures, LLC:

| | | | |
|-------------|----------------|------------------------|----------------|
| Supervisor: | Mary Murray | | |
| Workers: | Edwin Aurelio | Christopher Candelario | Oscar Figueroa |
| | Michael Harris | Jason Lee | Juan Lezcano |
| | Holly Mills | Raymond Ouch | Raul Puyat |
| | Paul Riniti | Angel Ruiz | Yany Sin |
| | Nancy Vang | | |

F. L.E. Gaming, Inc.:

Worker: Zenith Labtan

G. Players Edge Services:

Supervisor: Alexandra Yamamoto
 Workers: Jorge Hernandez Inocencio Perez

H. Progressive Gaming, LLC:

Worker: Long Luong

I. Worker: Fernando Palma

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November 3, 2022 Commission Meeting
Renewal Gaming Resource Supplier Finding of Suitability
Recommended Licensure Period: December 1, 2022 – November 30, 2024

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):

Sunset Graphics, LLC:

Sunset Graphics, LLC
James Burton, Member
Mary Burton, Member

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**November 03, 2022 Commission Meeting
Initial Tribal Key Employee Finding of Suitability**

A. Agua Caliente Casino Palm Springs - Agua Caliente Band of Cahuilla Indians:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Woraphan Charoensri | TRKE-024332 | 12/01/2023 |
| Robert Petitpas | TRKE-024326 | 04/01/2023 |
| Vienna Rayos | TRKE-024083 | 02/01/2023 |
| Rogelio Guzman Jr. | TRKE-023279 | 02/01/2023 |
| Robert Kennedy | TRKE-024187 | 03/01/2024 |
| Lauren Vazquez | TRKE-024786 | 07/01/2023 |

B. Barona Resort and Casino - Barona Group of Capitan Grande Band of Mission Indians:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Nathain Burd | TRKE-024488 | 11/18/2024 |

C. Cache Creek Casino Resort - Yocha Dehe Wintun Nation:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Sarah Betancourt | TRKE-023938 | 09/01/2023 |

D. Chicken Ranch Casino - Chicken Ranch Rancheria of Me-Wuk Indians:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Gabriel Atwood | TRKE-023924 | 11/06/2024 |

E. Chukchansi Gold Resort and Casino - Picayune Rancheria of Chukchansi Indians:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Nick Blankenship | TRKE-023914 | 09/15/2023 |
| Stephen Grimes | TRKE-024170 | 06/29/2024 |
| Eric Holguin | TRKE-024465 | 03/03/2023 |
| Mathew Sifers | TRKE-024249 | 07/19/2024 |

F. Elk Valley Casino - Elk Valley Rancheria:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Nathaniel Pincombe | TRKE-024420 | 10/23/2023 |

**November 03, 2022 Commission Meeting
Initial Tribal Key Employee Finding of Suitability**

G. Fantasy Springs Resort Casino - Cabazon Band of Mission Indians:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Ricardo Benitez | TRKE-024582 | 03/29/2024 |
| Protacio Medina | TRKE-024581 | 03/29/2024 |

H. Golden Acorn Casino & Travel Center - Campo Band of Diegueno Mission Indians of the Campo Indian Reservation:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Martin Casas Jr. | TRKE-023048 | 02/28/2024 |
| Jesus Penuelas Lopez | TRKE-024321 | 11/30/2024 |

I. Graton Resort & Casino - Federated Indians of Graton Rancheria:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Byron Bicomong | TRKE-024634 | 08/27/2024 |
| Michael Doss | TRKE-024585 | 08/02/2024 |
| Scott Jones | TRKE-024587 | 03/29/2024 |
| Pemba Sherpa | TRKE-022844 | 07/25/2023 |
| Sophath Yinn | TRKE-024583 | 09/27/2024 |

J. Hard Rock Hotel & Casino Sacramento at Fire Mountain - Enterprise Rancheria of Maidu Indians of California:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Grace He | TRKE-024213 | 10/31/2024 |
| Katie Hoang | TRKE-023476 | 02/28/2024 |

K. Jamul Casino - Jamul Indian Village:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Genoveva Garnica | TRKE-024368 | 10/25/2023 |
| Aprilynne Grace | TRKE-023874 | 05/03/2023 |
| Peter Shamoon | TRKE-024365 | 12/02/2023 |

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**November 03, 2022 Commission Meeting
Initial Tribal Key Employee Finding of Suitability**

L. Mono Wind Casino - Big Sandy Rancheria Band of Western Mono Indians:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Shelly Miller | TRKE-023597 | 02/02/2023 |

M. Morongo Casino Resort and Spa - Morongo Band of Mission Indians:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Esmeralda Gonzalez | TRKE-023402 | 05/15/2024 |
| Jaelyn Hintz | TRKE-023805 | 10/20/2024 |

N. Pala Casino Spa and Resort - Pala Band of Luiseno Mission Indians of the Pala Reservation:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Louis Labastida | TRKE-024375 | 12/10/2023 |

O. Pechanga Resort & Casino - Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Ohmar Valencia | TRKE-024222 | 11/30/2023 |

P. Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Joshua Garcia | TRKE-024378 | 02/22/2023 |
| David Lee | TRKE-024377 | 07/20/2023 |
| Jefferson Pham | TRKE-023473 | 08/27/2024 |
| Jhamka Sapkota | TRKE-023029 | 04/24/2023 |
| Thuy Thu Trang Vu | TRKE-024201 | 11/04/2024 |
| Vam Yang | TRKE-024530 | 07/05/2024 |

Q. Soboba Casino Resort - Soboba Band of Luiseno Indians:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Richard Carver | TRKE-023541 | 08/08/2023 |
| Mario Rios Jr. | TRKE-024360 | 02/24/2024 |

**November 03, 2022 Commission Meeting
Initial Tribal Key Employee Finding of Suitability**

R. Sycuan Casino and Resort - Sycuan Band of the Kumeyaay Nation:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Nicole Martin | TRKE-023717 | 07/26/2023 |
| Hezha Sulyman | TRKE-024290 | 09/08/2023 |
| Nathan Wilder | TRKE-023720 | 04/12/2023 |
| Chazmann Williams | TRKE-024287 | 10/18/2023 |

S. Table Mountain Casino - Table Mountain Rancheria:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Fernando Arias | TRKE-023454 | 01/11/2023 |
| Michael Carrisosa | TRKE-024274 | 04/16/2024 |
| Nick Dowie | TRKE-024306 | 04/01/2023 |
| Lan He | TRKE-024301 | 11/19/2024 |
| Samnang Long | TRKE-024270 | 01/11/2023 |
| Nang Va | TRKE-024273 | 01/10/2024 |

T. Tachi Palace Hotel and Casino - Santa Rosa Indian Community:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Javier Munoz | TRKE-024421 | 01/21/2024 |

U. Thunder Valley Casino Resort - United Auburn Indian Community of the Auburn Rancheria:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Eric Barthel | TRKE-023413 | 05/01/2023 |
| Ryan Criss | TRKE-023825 | 08/01/2023 |
| Mai Vang | TRKE-023819 | 08/01/2023 |
| Johnson Yang | TRKE-023827 | 09/01/2023 |

V. Tortoise Rock Casino - Twenty-Nine Palms Band of Mission Indians:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Dulce Acuna Sida | TRKE-024313 | 09/01/2024 |

**November 03, 2022 Commission Meeting
Initial Tribal Key Employee Finding of Suitability**

W. Valley View Casino & Hotel - San Pasqual Band of Diegueno Mission Indians:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Patrick Harris | TRKE-024598 | 07/29/2024 |
| Emily Lopez | TRKE-024144 | 12/02/2023 |
| Adelaide Vernaci | TRKE-023745 | 03/28/2024 |

X. Viejas Casino and Resort - Viejas Group of Capitan Grande Band of Mission Indians of the Viejas Reservation:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Mackenzie Glass | TRKE-022972 | 02/28/2023 |
| Andrew Gonzales | TRKE-024180 | 12/31/2023 |

Y. Win-River Casino - Redding Rancheria:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Marshana Barnes | TRKE-023782 | 05/20/2023 |
| Sundance Jennings | TRKE-023474 | 05/04/2024 |
| Dylan McKinney | TRKE-024600 | 05/27/2023 |

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**November 03, 2022 Commission Meeting
Initial Tribal Key Employee Finding of Suitability**

Z. Yaamava' Resort & Casino at San Manuel - Yuhaaviatam of San Manuel Nation:

| <u>APPLICANT'S NAME</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------------|-----------------------------------|--------------------------------|
| Sabrina Andrade | TRKE-023776 | 10/31/2023 |
| Joseph Arce | TRKE-023771 | 08/31/2023 |
| Sean Baldwin | TRKE-023748 | 07/31/2023 |
| Gregorio Barrientes | TRKE-023192 | 02/28/2023 |
| Lakhena Calantas | TRKE-022684 | 12/31/2023 |
| Richard Guerrero | TRKE-023262 | 04/30/2023 |
| Grace Haines | TRKE-024449 | 02/29/2024 |
| Edwin Kolb II | TRKE-023695 | 07/31/2023 |
| Leanna Lewis | TRKE-023943 | 09/30/2023 |
| Loan Ly | TRKE-024228 | 08/31/2023 |
| Jon Pettine | TRKE-023774 | 11/30/2024 |
| Ashlie Riddle | TRKE-022739 | 11/30/2024 |
| Guzel Shealer | TRKE-024445 | 01/31/2023 |
| Janet Valencia | TRKE-023306 | 10/31/2023 |

*The expiration date is based on the licensure period issued by the Tribal Gaming Agency.

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**November 03, 2022 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

A. Agua Caliente Casino Palm Springs - Agua Caliente Band of Cahuilla Indians:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|---------------------------|-----------------------|----------------------------|-------------------------|
| Jason Asher | Active | TRKE-022369 | 11/01/2023 |
| Orlando Barrera | Active | TRKE-023792 | 11/01/2024 |
| Jennifer Birmingham | Active | TRKE-016557 | 11/01/2023 |
| Andrew De La Rosa | Active | TRKE-021255 | 11/01/2023 |
| Kyle Haas | Active | TRKE-014864 | 11/01/2023 |
| Mayra Carmona | Active | TRKE-017733 | 11/01/2023 |
| Adolfo Carpena | Active | TRKE-006309 | 11/01/2024 |
| Sophia Chang | Active | TRKE-011665 | 10/01/2024 |
| Alberto Lopez Gutierrez | Active | TRKE-017310 | 10/01/2023 |
| Jitzelth Valenzuela Lopez | Active | TRKE-023784 | 11/01/2023 |
| Brian Vierck | Active | TRKE-021263 | 11/01/2023 |
| Cathie Wright | Active | TRKE-011731 | 11/01/2023 |

B. Barona Resort and Casino - Barona Group of Capitan Grande Band of Mission Indians:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Robert Hinrichs | Active | TRKE-004555 | 10/04/2024 |
| Victor Rodriguez | Active | TRKE-018310 | 10/24/2024 |
| Christopher Scruggs | Active | TRKE-022725 | 10/29/2024 |

C. Black Oak Casino - Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Paul James Jr. | Active | TRKE-021518 | 10/01/2024 |
| Lars Johnson | Active | TRKE-017632 | 11/01/2024 |
| Tami Kuipers | Active | TRKE-022486 | 11/01/2024 |
| Dessa Murphy | Active | TRKE-021465 | 11/01/2024 |

D. Blue Lake Casino and Hotel - Blue Lake Rancheria:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Vincent Felix | Active | TRKE-023208 | 10/01/2024 |

**November 03, 2022 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

E. Cache Creek Casino Resort - Yocha Dehe Wintun Nation:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Angela Estrada | Active | TRKE-020199 | 10/01/2024 |
| Charles Saetern | Active | TRKE-002077 | 10/01/2024 |
| Elizabeth Torres | Active | TRKE-002246 | 09/01/2024 |

F. Cahuilla Casino - Cahuilla Band of Mission Indians:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Edgar Tibayan | Active | TRKE-018086 | 05/12/2024 |

G. Casino Pauma - Pauma Band of Luiseno Mission Indians of the Pauma & Yuima Reservation:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Timothy Lewis | Active | TRKE-017111 | 08/31/2024 |
| Bounsoum Xayasomroth | Active | TRKE-009568 | 08/30/2024 |

H. Chukchansi Gold Resort and Casino - Picayune Rancheria of Chukchansi Indians:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Robert Black | Active | TRKE-012806 | 09/15/2024 |
| Jazper Phillips | Active | TRKE-023017 | 09/09/2024 |

I. Eagle Mountain Casino - Tule River Indian Tribe of the Tule River Reservation:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Rhonda Kern | Active | TRKE-017443 | 10/13/2024 |
| Matthew Mingrone | Active | TRKE-015869 | 10/29/2024 |

J. Fantasy Springs Resort Casino - Cabazon Band of Mission Indians:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Krista Chacon | Active | TRKE-020021 | 08/30/2024 |
| Clarissa Machado | Active | TRKE-022383 | 08/30/2024 |

K. Graton Resort & Casino - Federated Indians of Graton Rancheria:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Karl Gomez | Active | TRKE-021189 | 10/31/2024 |

**November 03, 2022 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

L. Harrah's Resort Southern California - Rincon Band of Luiseno Mission Indians of the Rincon Reservation:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Sabrina Pfeiffer | Active | TRKE-020180 | 10/17/2024 |
| Kyle Thompson | Active | TRKE-020296 | 10/25/2024 |

M. Jackson Rancheria Casino Resort - Jackson Rancheria of Me-Wuk Indians:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Elyshia Ditty | Active | TRKE-014303 | 10/25/2024 |
| David Memmer | Active | TRKE-010034 | 10/25/2024 |
| Jason Shaw | Active | TRKE-021961 | 11/03/2024 |

N. Jamul Casino - Jamul Indian Village:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Raymond James Cacho | Active | TRKE-018666 | 09/12/2024 |
| David Vo | Active | TRKE-022924 | 10/01/2024 |

O. Konocti Vista Casino - Big Valley Band of Pomo Indians of the Big Valley Rancheria:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Lynn Mueck | Active | TRKE-017874 | 09/12/2023 |

P. Pala Casino Spa and Resort - Pala Band of Luiseno Mission Indians of the Pala Reservation:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|----------------------------|-----------------------|----------------------------|-------------------------|
| Jihad Abounasr | Active | TRKE-022487 | 10/08/2024 |
| Maria De Los Angeles Byrns | Active | TRKE-023533 | 10/01/2024 |
| Daniel Diaz Chavez | Active | TRKE-023086 | 09/16/2024 |
| Jonathan Schweinsberg | Active | TRKE-018982 | 09/08/2024 |

Q. Red Earth Casino - Torres Martinez Desert Cahuilla Indians:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Ryan Gravidahl | Active | TRKE-009449 | 09/15/2024 |

R. Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Paul Bardzik | Active | TRKE-014875 | 10/22/2024 |

**November 03, 2022 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

| | | | |
|-----------------|--------|-------------|------------|
| Dennis Gonzales | Active | TRKE-013196 | 10/21/2024 |
| Susan Lee | Active | TRKE-011877 | 10/28/2024 |
| Phia Lor | Active | TRKE-013004 | 10/30/2024 |
| Luis Murillo | Active | TRKE-011281 | 10/30/2024 |
| Dorothy Parsons | Active | TRKE-011879 | 10/23/2024 |
| Yien Saechao | Active | TRKE-011997 | 10/21/2024 |
| Erica Tang | Active | TRKE-011838 | 11/12/2024 |

S. River Rock Casino - Dry Creek Rancheria Band of Pomo Indians:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Nathan Napoli | Active | TRKE-017367 | 10/04/2024 |

T. Soboba Casino Resort - Soboba Band of Luiseno Indians:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|----------------------------|-----------------------|----------------------------|-------------------------|
| Adam Barela | Active | TRKE-021204 | 10/29/2024 |
| Hector Cordova Covarrubias | Active | TRKE-020461 | 09/11/2024 |
| Araceli Hernandez | Active | TRKE-014444 | 09/18/2024 |

U. Spotlight 29 Casino - Twenty-Nine Palms Band of Mission Indians:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|--------------------------|-----------------------|----------------------------|-------------------------|
| Karina Cervantes Acevedo | Active | TRKE-018069 | 11/01/2024 |

V. Sycuan Casino and Resort - Sycuan Band of the Kumeyaay Nation:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Naoras Benny | Active | TRKE-020186 | 05/31/2023 |
| Marvin Bolivar | Active | TRKE-020206 | 07/26/2023 |
| Allen Broussard | Active | TRKE-022560 | 09/07/2023 |
| Alex Favor | Active | TRKE-009125 | 07/01/2023 |
| Steve Ma | Active | TRKE-010074 | 08/08/2023 |
| Joshua Mull | Active | TRKE-021306 | 04/04/2023 |

W. Table Mountain Casino - Table Mountain Rancheria:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Michael Garcia | Active | TRKE-011603 | 10/06/2024 |

**November 03, 2022 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

| | | | |
|------------------------|--------|-------------|------------|
| Ermei He | Active | TRKE-022575 | 09/29/2024 |
| Janphet Phattavong | Active | TRKE-022700 | 09/30/2024 |
| Julian Rodriguez Gomez | Active | TRKE-022574 | 10/09/2024 |
| Eric Saechao | Active | TRKE-022916 | 10/02/2024 |
| Michael Snider | Active | TRKE-021397 | 09/03/2024 |
| Xai Vang | Active | TRKE-022701 | 10/02/2024 |

X. Tachi Palace Hotel and Casino - Santa Rosa Indian Community:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Consuelo Garcia | Active | TRKE-022490 | 08/22/2024 |
| Bianca Munoz | Active | TRKE-023518 | 10/08/2024 |

Y. Thunder Valley Casino Resort - United Auburn Indian Community of the Auburn Rancheria:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Lucas Newman | Active | TRKE-000962 | 08/01/2024 |

Z. Tortoise Rock Casino - Twenty-Nine Palms Band of Mission Indians:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Paul Desilets Jr. | Active | TRKE-015758 | 10/01/2024 |
| Frances Vasquez | Active | TRKE-020354 | 11/01/2024 |

AA. Twin Pine Casino & Hotel - Middletown Rancheria of Pomo Indians:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Brian Hunt | Active | TRKE-020156 | 10/30/2024 |
| Coreina Peterson | Active | TRKE-019017 | 10/26/2024 |

BB. Valley View Casino & Hotel - San Pasqual Band of Diegueno Mission Indians:

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Jakee Siva | Active | TRKE-018829 | 10/24/2024 |

CC. Viejas Casino and Resort - Viejas Group of Capitan Grande Band of Mission Indians of the Viejas

| <u>APPLICANT'S NAME</u> | <u>License Status</u> | <u>TRKE License Number</u> | <u>EXPIRATION DATE*</u> |
|-------------------------|-----------------------|----------------------------|-------------------------|
| Rosemary Brewer | Active | TRKE-017756 | 10/31/2024 |
| Chris Le | Active | TRKE-001906 | 10/31/2024 |

**November 03, 2022 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

*The expiration date is based on the licensure period issued by the Tribal Gaming Agency.

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