**EDWARD YEE** 

#### GAMBLING CONTROL COMMISSION

PAULA LABRIE, CHAIR CATHLEEN GALGIANI ERIC C. HEINS WILLIAM LIU

Gavin Newsom, Governor

### Notice and Agenda of Commission Meeting California Gambling Control Commission

### COMMISSION OPTIONS, CONDITIONS, & RECOMMENDATIONS DECEMBER 1, 2022

Notice: This information is subject to change by the Commission at the meeting

#### **OPEN SESSION:**

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

Johnny Saeteurn

#### **Option One:**

Approve the Initial Application through December 31, 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.

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

A. KB Ventures:

Worker: Jose Reyes

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through December 31, 2024.

5. 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. Knighted Ventures, LLC:

Worker: Natalie Kolbrak

#### **Option One:**

Approve the Initial Application through December 31, 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.

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

Knighted Ventures, LLC:

Supervisor: Xavier Douglas

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Renewal Application through December 31, 2024.

- 7. 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 Rancho Mirage Agua Caliente Band of Cahuilla Indians: Ralph Ford

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through February 1, 2024.

- 7. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - B. Chicken Ranch Casino Chicken Ranch Rancheria of Me-Wuk Indians: Brittany Drennan

#### COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through June 28, 2023.

- 7. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
  - C. Chukchansi Gold Resort and Casino Picayune Rancheria of Chukchansi Indians: Saphanphet Phagnasay

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through May 18, 2023.

- 7. 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 Mission Indians:
    - 1) LuChun Chen

#### COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through February 29, 2024.

- 7. 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 Mission Indians:
    - 2) Anthony Pierce II

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through January 31, 2024.

- 7. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
  - E. Harrah's Resort Southern California Rincon Band of Luiseno Mission Indians of the Rincon Reservation:

Elijah Tukeman

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through April 18, 2024.

- 7. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
  - F. Morongo Casino Resort and Spa Morongo Band of Mission Indians: Matthew Gonzalez

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through October 27, 2024.

- 7. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
  - G. Pechanga Resort & Casino Pechanga Band of Luiseno Mission Indians of the Pechanga:1) Joey Sinthirath

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through June 30, 2024.

- 7. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - G. Pechanga Resort & Casino Pechanga Band of Luiseno Mission Indians of the Pechanga:2) Brittany Thorpe

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through March 31, 2024.

- 7. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
  - H. Red Hawk Casino Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria: Valinda Fitzgerald

#### COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through December 2, 2024.

- 7. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - I. Soboba Casino Resort Soboba Band of Luiseno Indians:
    - 1) James Bagwell

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through October 17, 2024.

- 7. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - I. Soboba Casino Resort Soboba Band of Luiseno Indians:
    - 2) Raymond Serrano

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through December 1, 2024.

- 7. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
  - I. Soboba Casino Resort Soboba Band of Luiseno Indians:
    - 3) John Warkentien

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through June 28, 2024.

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

#### COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through February 1, 2024.

- 7. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - K. Sycuan Casino and Resort Sycuan Band of the Kumeyaay Nation:
    - 1) Melonie Morrison

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through May 24, 2023.

- 7. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - K. Sycuan Casino and Resort Sycuan Band of the Kumeyaay Nation:
    - 2) Benedict Albert Panado

### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through November 5, 2023.

- 7. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - L. Table Mountain Casino Table Mountain Rancheria:
    - 1) Jose Lopez Sanchez

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through April 26, 2024.

- 7. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - L. Table Mountain Casino Table Mountain Rancheria:
    - 2) Marco Touriel

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through June 30, 2023.

- 7. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - M. Thunder Valley Casino Resort United Auburn Indian Community of the Auburn Rancheria of California:

Allan Mendoza

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through November 1, 2023.

- 7. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - N. Tortoise Rock Casino Twenty-Nine Palms Band of Mission Indians:
    Amber Carman

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through July 1, 2023.

- 7. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
  - O. Yaamava' Resort & Casino at San Manuel Yuhaaviatam of San Manuel Nation:
    Arthur Ebitner

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through April 30, 2023.

#### **CONSENT CALENDAR ITEMS:**

#### **COMMISSION STAFF RECOMMENDATION:**

Approve the Consent Calendar items 8 through 14

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Agenda Item # 8
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# December 1, 2022 Commission Meeting Application for Initial Key Employee License Recommended Licensure Period: <u>December 1, 2022 – December 31, 2024</u>

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

A. John Morago

B. Daniel Roncancio

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# December 1, 2022 Commission Meeting Application for Renewal Key Employee License Recommended Licensure Period: <u>January 1, 2023 – December 31, 2024</u>

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

- A. Stephen Brooks, Jr.
- B. Daniel Cruey II
- C. Mario Esteban
- D. Nicholas Ferrante
- E. Steve LeBlanc
- F. Kristofer Sulonen
- G. Ace Yang

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# December 1, 2022 Commission Meeting Application for Renewal Commission Work Permit Recommended Licensure Period: <u>January 1, 2023 – December 31, 2024</u>

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

A. Casino Merced: Lay Saelee

B. Napa Valley Casino: Audrey Edora-Felix Shuang Shi

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Agenda Item # \_\_\_\_

### **December 1, 2022 Commission Meeting** Consideration of Initial Third-Party Proposition Player Services Employee Type License Recommended Licensure Period: December 1, 2022 - December 31, 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. 2 Kings Gaming, Inc.:

Worker: Kwok Kuen Nick Wong

B. Blackstone Gaming, LLC:

Supervisor: Monica Vega

Paul Lopez Workers: Antonio Antonio Esteban Lito Corpuz Mary Tellez

Petra Perez Mendez Janet Nguyen

Erik Wood

C. CalProp Services, LLC:

Worker: James Stevens

D. F2 TPS. LLC:

Workers: Jasmin Angeles Efren Ruiz Titsovanny San

Dapinder Sandhu

E. Faros Unlimited, Inc.:

Workers: Sheryl Johnson Paola Kubelis Sarath Meas

Rogelio Moran, Jr.

F. Halcyon Gaming, LLC:

Worker: Jennifer Emery

G. KB Ventures:

Workers: Marjorie Davis Moneyvong Rousereirith Braedon Smith

H. Knighted Ventures, LLC:

Supervisor: Tiffany Vuong

Workers: Melchor Alcantara Daniel Aparicio Tyrone Barnes

Jason Calderon Jonathan Bender Rosa Carrillo

**Alexis Coreas** Gricelda Hernandez Mendoza

Joshua Imanuel Nathan Kizzia Gregory LaPolla Alexis Lopez Eric Mifkovic Casey Moropoulos Cuong Pho Richard Quitoriano Anthony Salcido Aung Tun Steven Williams Robert Williams

I. L.E. Gaming, Inc.:

Workers: Marites Bugay Ancita Kelly John Sell

J. Players Edge Services:

Workers: Annette Farrell Tahjria Sims

K. Progressive Gaming, LLC:

Workers: YongKang Dong Jingwen He Sheng He Yanjuan Xia

Chen Li Jianguo Wen Hui Hua Xu

L. Qualified Player Services, LLC:

Workers: Maricruz Garza Priscilla Pearson

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# December 1, 2022 Commission Meeting Consideration of Renewal Third-Party Proposition Player Services Employee Type License Recommended Licensure Period: January 1, 2023 – December 31, 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. 2 Kings Gaming, Inc.:

Worker: Whitney Hawkins

B. Blackstone Gaming, LLC:

Supervisor: Kevin Juarez

C. F2 TPS, LLC:

Workers: Noel Cruz Duong Phu

D. Fortune Players Group, Inc.:

Workers: Xiaodong Chen LaLin Ly Gerardo Topacio

E. Knighted Ventures, LLC:

Supervisors: Richard Abad Joshua Keefe Bronson Scott
Workers: Andrew Caracoza Corey Gartner Kristofer Gibson
Boi Lam Jeremiah Pizano Andres Romero

David Saechao Christopher Wilson

F. L.E. Gaming, Inc.:

Supervisor: Tsegai Abraha

Workers: Angela Vang Tong Xiong

G. Players Edge Services:

Worker: John Diaz

H. Progressive Gaming, LLC:

Worker: Tung Nguyen

I. Workers: Nancy Cazares Phylicia Johnson

Agenda Item: 13

## December 01, 2022 Commission Meeting Initial Tribal Key Employee Finding of Suitability

A. Agua Caliente Casino Cathedral City - Agua Caliente Band of Cahuilla Indians:

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Estephany Avalos Soria	TRKE-024902	07/01/2023
Ruben Alvarez	TRKE-024901	12/01/2023
Jorge Beltran	TRKE-023905	12/01/2023
Man Chiu	TRKE-024682	07/01/2023
Jonathan Jaime	TRKE-024077	01/01/2024
Lesley Jimenez	TRKE-024329	11/01/2023
Estefany Rodriguez Yanez	TRKE-024784	07/01/2023

B. Augustine Casino - Augustine Band of Cahuilla Indians:

APPLICANT'S NAMETRKE License NumberEXPIRATION DATE\*Ernie SilvaTRKE-02452103/07/2024

C. Bear River Casino Resort - Bear River Band of the Rohnerville Rancheria:

APPLICANT'S NAME
Ross Hoffer

TRKE License Number EXPIRATION DATE\*

TRKE-023987

09/07/2023

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

APPLICANT'S NAME

Alvaro Carrillo Ruvalcaba

TRKE License Number EXPIRATION DATE\*

TRKE-024423

02/01/2024

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Jorge Gandara	TRKE-024926	02/09/2024
Nygal Rogers	TRKE-024056	04/02/2023

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Anthony Chubon	TRKE-024316	04/13/2023
Donna Holdaway	TRKE-024472	04/27/2024
Alexis Ketchem	TRKE-024929	05/25/2024

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Robert Lopez II	TRKE-024051	08/03/2024

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Sylvia Fernandez	TRKE-024843	08/31/2024
Sharon Zamora	TRKE-024845	10/07/2023

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Oralia Meza	TRKE-024608	03/29/2024

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Johnni Sue Buckholz	TRKE-024181	11/30/2024

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Nyta Lim	TRKE-024646	08/23/2023
Cai Ma	TRKE-024649	06/04/2023
Coralynn Rainford-Krauth	TRKE-023780	06/21/2024
Javier Ramirez Jr.	TRKE-023681	04/16/2023

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Brittinay Hall	TRKE-024726	05/31/2023
Jason Jang	TRKE-024866	10/31/2023
Samantha Le	TRKE-023325	03/31/2024
Frank Piazza	TRKE-024799	07/31/2023

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Martin Cervantes II	TRKE-024663	03/01/2024
Kyle Condis	TRKE-024661	11/18/2023
Charlie Gaspar Juan	TRKE-024660	03/03/2024

N. Havasu Landing Resort & Casino - Chemehuevi Indian Tribe of the Chemehuevi Reservation:

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
George Carr	TRKE-023831	09/17/2024

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Kenneth O'Donnell	TRKE-025101	11/29/2023

P. Jamul Casino - Jamul Indian Village:

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Phyllisann Rachelle Aguirre	TRKE-024369	01/07/2024
Ryan Carl	TRKE-024457	01/24/2024
Luay Damman	TRKE-024565	02/11/2024
Brittni Fernandez	TRKE-023549	05/28/2023

Q. Lucky 7 Casino - Smith River Rancheria:

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Galen Quinn	TRKE-024935	05/16/2024
Luis Ramirez Ramirez	TRKE-024485	12/04/2024

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Rodney Dawkins Jr.	TRKE-025012	04/05/2024
William Finnegan	TRKE-023615	08/29/2023
Conrad Sanchez	TRKE-024981	06/09/2023
Christine Sayavongsa	TRKE-023579	06/17/2023
Choua Vang	TRKE-024402	08/30/2023

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Jose Alcaya Alcaya	TRKE-024795	01/23/2024
Cielo Caipo-Madrid	TRKE-024376	12/20/2023
Raafat Morgan	TRKE-024336	12/14/2023

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Nadia Castillo	TRKE-024958	04/30/2024
Kim Dinh	TRKE-024605	02/29/2024
Cynthia Gallagher	TRKE-024348	09/30/2024
Brandon Romero	TRKE-024601	07/31/2023

U. Quechan Casino Resort - Quechan Tribe of the Fort Yuma Indian Reservation:

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Mary Dugan	TRKE-018917	04/21/2023

V. Rain Rock Casino - Karuk Tribe:

APPLICANT'S NAMETRKE License NumberEXPIRATION DATE\*Natalie SousaTRKE-02385207/08/2023

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Alyssa Bryan	TRKE-024215	07/30/2023
Isidro Madueno III	TRKE-024693	08/30/2024
Nam Tran	TRKE-024595	11/22/2023

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Jorge Reyes	TRKE-024657	11/01/2023
Leticia Rocha Campos	TRKE-024251	12/08/2024

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Steven Leyva	TRKE-023540	12/03/2024

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Michael Domaradski	TRKE-024481	02/01/2024
Dung Huynh	TRKE-024115	06/01/2023

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Patrick Daugherty	TRKE-024285	04/02/2023
Austen Underhill	TRKE-024489	08/20/2023

BB. Table Mountain Casino - Table Mountain Rancheria:

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Jose Batres Jr.	TRKE-024340	06/18/2024
Thatcher Dougherty	TRKE-024594	04/09/2023
Thao Her	TRKE-024588	02/01/2024
Lae Phakonekham	TRKE-024303	12/03/2024

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Monique Alanis	TRKE-024454	02/02/2024

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Vue Chue	TRKE-024664	03/01/2024
Madison Kunz	TRKE-024299	01/01/2024
Joshua Silva	TRKE-023996	11/01/2023

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Ochawin Ampornrut	TRKE-023866	08/01/2023
Terry Briggs II	TRKE-023814	07/01/2023
Ruben Jimenez-Nickle	TRKE-023929	11/01/2024

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Maria Elena Eusebio	TRKE-025067	08/09/2024
Julio Moyano Aranguena	TRKE-024026	12/12/2024

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

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Samantha Braun-Shiwlall	TRKE-024593	03/31/2024
Randy Oraha	TRKE-024512	03/31/2024

HH. Win-River Casino - Redding Rancheria:

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Mackhenzy Lee	TRKE-024794	04/12/2024

II. Yaamava' Resort and Casino at San Manuel - Yuhaaviatam of San Manuel Nation:

APPLICANT'S NAME	TRKE License Number	<b>EXPIRATION DATE*</b>
Thomas Avalos	TRKE-024924	05/31/2023
Claudia Campos	TRKE-024444	07/31/2024
Martin Gomez	TRKE-024851	08/31/2024
Itzumi Juvera Carreno	TRKE-024443	07/31/2024
Crystal Lee	TRKE-024191	03/31/2023
John Luu	TRKE-024850	05/31/2023
Mona Lyons	TRKE-024854	03/31/2024

<sup>\*</sup>The expiration date is based on the licensure period issued by the Tribal Gaming Agency.

Agenda Item: 14

### December 01, 2022 Commission Meeting Renewal Tribal Key Employee Finding of Suitability

A. Agua Caliente Casino Cathedral City - Agua Caliente Band of Cahuilla Indians:

		TRKE License	
APPLICANT'S NAME	License Status	Number	<b>EXPIRATION DATE*</b>
Cristina Licia	Active	TRKE-023900	12/01/2023
Patrick Nordquist	Active	TRKE-023898	11/01/2023
Kevin Ferry	Active	TRKE-023368	11/01/2024
Alberto Marquez	Active	TRKE-021857	12/01/2024
Kimberle Mason	Active	TRKE-016567	11/01/2023
Jeani De Lany	Active	TRKE-022367	11/01/2023

B. Augustine Casino - Augustine Band of Cahuilla Indians:

APPLICANT'S NAME	License Status	Number	EXPIRATION DATE*
Ruth Segoviano Aguilera	Active	TRKE-020300	11/19/2024

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

		TRKE License	
APPLICANT'S NAME	License Status	Number	<b>EXPIRATION DATE*</b>
James Miles Jr.	Active	TRKE-017952	11/29/2024
Chinh Nguyen	Active	TRKE-011964	11/18/2024
Brandon Wells	Active	TRKE-013082	11/18/2024

D. Bear River Casino Resort - Bear River Band of the Rohnerville Rancheria:

APPLICANT'S NAME	License Status	TRKE License Number	EXPIRATION DATE*
Paul Valles	Active	TRKE-010946	10/02/2024

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

		TRKE License	
APPLICANT'S NAME	<u>License Status</u>	<u>Number</u>	EXPIRATION DATE*
Joseph Pettit	Active	TRKE-018115	11/01/2024

F. Cahuilla Casino - Cahuilla Band of Mission Indians:

		TRKE License	
APPLICANT'S NAME	License Status	Number	<b>EXPIRATION DATE*</b>
Faustino Macias	Active	TRKE-020158	10/17/2024

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

APPLICANT'S NAME	<u>License Status</u>	TRKE License Number	EXPIRATION DATE*
Michael Smith	Active	TRKE-015230	11/13/2024

H. Colusa Casino Resort - Cachil DeHe Band of Wintun Indians of the Colusa Indian Community of the Colusa

		TRKE License	
APPLICANT'S NAME	<u>License Status</u>	Number	<b>EXPIRATION DATE*</b>
Brianna Bybee	Active	TRKE-012306	10/05/2024

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

APPLICANT'S NAME	License Status	Number	EXPIRATION DATE*
Tou Cha	Active	TRKE-016178	10/21/2024
Xiong Cha	Active	TRKE-009783	12/18/2024

J. Elk Valley Casino - Elk Valley Rancheria:

ADDI ICANTIC NAME	Lineman Ctatura	TRKE License	EVELDATION DATE:
APPLICANT'S NAME	License Status	<u>Number</u>	EXPIRATION DATE*
Joseph Burnim	Active	TRKE-023662	12/14/2024
Bryan Green	Active	TRKE-012596	12/14/2024
Kevin Monnin	Active	TRKE-017528	12/14/2024

K. Feather Falls Casino & Lodge - Mooretown Rancheria of Maidu Indians:

		TRKE License	
APPLICANT'S NAME	License Status	<u>Number</u>	EXPIRATION DATE*
Jason Asher	Active	TRKE-001206	11/23/2024

L. Gold Country Casino Resort - Berry Creek Rancheria of Maidu Indians:

APPLICANT'S NAME	License Status	TRKE License Number	EXPIRATION DATE*
Josh Jacobs	Active	TRKE-020715	11/30/2024
Chue Kue	Active	TRKE-020732	11/22/2024

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

APPLICANT'S NAME	License Status	TRKE License Number	EXPIRATION DATE*
June Hee Kim	Active	TRKE-022551	12/01/2024
Anish Thapa	Active	TRKE-021144	11/16/2024

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

		TRKE License	
APPLICANT'S NAME	License Status	Number	<b>EXPIRATION DATE*</b>
Robert Anaya	Active	TRKE-020295	11/15/2024
Esmeralda Flores	Active	TRKE-016842	11/07/2024
Jacob Kaufman	Active	TRKE-022734	11/26/2024
Joseph Oyos	Active	TRKE-014392	11/15/2024

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

APPLICANT'S NAME	<u>License Status</u>	TRKE License Number	EXPIRATION DATE*
Stephanie Summers	Active	TRKE-021292	11/18/2024
Jacob Zanetta	Active	TRKE-003835	11/29/2024

P. Lucky 7 Casino - Smith River Rancheria:

		TRKE License	
APPLICANT'S NAME	License Status	Number	<b>EXPIRATION DATE*</b>
Scott Hoenke	Active	TRKE-023396	11/20/2024

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

		TRKE License	
APPLICANT'S NAME	<b>License Status</b>	<u>Number</u>	<b>EXPIRATION DATE*</b>
Dennis Eckenrode	Active	TRKE-011914	11/12/2024
Nhan Lam	Active	TRKE-019767	10/28/2024
Estevan Negrete	Active	TRKE-023052	11/19/2024
Medille Padua	Active	TRKE-023417	10/08/2024
Huong Tran	Active	TRKE-019443	10/18/2024

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

		TRKE License	
APPLICANT'S NAME	License Status	Number	<b>EXPIRATION DATE*</b>
Danny Chao	Active	TRKE-012027	11/18/2024
Ralph Flieger	Active	TRKE-017475	11/18/2024
Steven Johnson	Active	TRKE-013404	11/19/2024
David Lee	Active	TRKE-012669	11/07/2024
Gregory Marquardt	Active	TRKE-012094	11/18/2024
Nikki Ninh	Active	TRKE-016823	11/18/2024
Sany Phon	Active	TRKE-020572	11/27/2024
Hazel Ramirez	Active	TRKE-013414	12/01/2024

Mickey Souvanthong	Active	TRKE-015412	11/18/2024
Ban Ta	Active	TRKE-011546	11/19/2024
Thary Ty	Active	TRKE-011844	11/20/2024
Chansamone Vongsouphanh	Active	TRKE-022427	11/21/2024

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

APPLICANT'S NAME	License Status	Number	EXPIRATION DATE*
Nathanael Doyer	Active	TRKE-015890	11/01/2024

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

		TRKE License	
APPLICANT'S NAME	License Status	Number	<b>EXPIRATION DATE*</b>
Sayed Abdullah	Active	TRKE-019678	10/21/2024
Jason Cozart	Active	TRKE-009648	09/27/2024
Yolanda Figueroa	Active	TRKE-013395	09/25/2024
Angel Herrera	Active	TRKE-023605	10/06/2024
Jessica Pellegrin	Active	TRKE-022899	09/26/2024

U. Table Mountain Casino - Table Mountain Rancheria:

		IRKE License	
APPLICANT'S NAME	License Status	<u>Number</u>	<b>EXPIRATION DATE*</b>
Sky Chanchem	Active	TRKE-016052	11/05/2024
Christopher Huff	Active	TRKE-016392	10/07/2024

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

		I KKE License	
APPLICANT'S NAME	License Status	Number	<b>EXPIRATION DATE*</b>
Lisa Shelton	Active	TRKE-019035	11/24/2024
Darrell Yee	Active	TRKE-019059	11/20/2024

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

		IRKE License	
APPLICANT'S NAME	License Status	Number	<b>EXPIRATION DATE*</b>
Alisha Ecroyd	Active	TRKE-022716	11/20/2024
Derek Escalante	Active	TRKE-015942	11/27/2024
Michael Goodson	Active	TRKE-005303	11/18/2024
Octavio Munguia Payan	Active	TRKE-019039	11/18/2024
David Spence Jr.	Active	TRKE-008277	11/18/2024

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

APPLICANT'S NAME	License Status	Number	EXPIRATION DATE*
Jonathan Arreola	Active	TRKE-023221	11/30/2024
Paul Colera	Active	TRKE-023354	11/30/2024
Dianne Newman	Active	TRKE-001614	11/30/2024
Y. Win-River Casino - Redding Rancheria:			
		TRKE License	
APPLICANT'S NAME	License Status	<u>Number</u>	<b>EXPIRATION DATE*</b>
Debra Mayle	Active	TRKE-012253	10/17/2024

<sup>\*</sup>The expiration date is based on the licensure period issued by the Tribal Gaming Agency.