GAMBLING CONTROL COMMISSION



EDWARD YEE

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

Notice and Agenda of Commission Meeting California Gambling Control Commission

COMMISSION OPTIONS, CONDITIONS, & RECOMMENDATIONS MAY 12, 2022

Notice: This information is subject to change by the Commission at the meeting Rev. 5/9/2022

OPEN SESSION:

 4. <u>Consideration of Transfer of Limited Partnership Interest (Pursuant to Business and Professions</u> <u>Code section 19824(c),19850, 19852, and 19876; CCR, Title 4, section 12054:</u> The Bicycle Hotel & Casino: The Bicycle Casino LP Pierson Family Trust – Survivors Trust, (Transferor) Christopher Young, (Transferee)

COMMISSION STAFF RECOMMENDATION:

Abandon the request to transfer the limited partnership interest.

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

Larry Flynt Revocable Trust, Member Elizabeth Flynt, Trustee, Beneficiary

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through December 31, 2023.

 <u>Consideration of A) Initial Cardroom Owner Type License: and B) Additional Permanent Tables</u> (Pursuant to Business and Professions Code sections 19841(p), 19850, 19851, and 19852; CCR, <u>Title 4, section 12054 and 12472):</u> A. Hustler Casino:
 El Dorado LF, LLC

El Dorado LF, LLC Elizabeth Flynt, Manager, President, Director Thomas Candy, Vice President, Treasurer, Secretary Larry Flynt Revocable Trust, Member Elizabeth Flynt, Trustee, Beneficiary

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Applications through May 31, 2024.

 Consideration of A) Initial Cardroom Owner Type License: and B) Additional Permanent Tables (Pursuant to Business and Professions Code sections 19841(p), 19850, 19851, and 19852; CCR, Title 4, section 12054 and 12472):

B. Hustler Casino: El Dorado LF, LLC

COMMISSION STAFF RECOMMENDATION:

Approve the request for 21 additional tables.

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

Option One:

Approve the Initial Application through May 31, 2024, with condition:

Roland Addison shall not engage in any illegal gambling, including but not limited to, illegal online gambling.

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.

 <u>Consideration of Initial Commission Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, section 12054):</u> Empire Sportsmen's Association: Travis Livesey

Option One:

Approve the Initial Application through May 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.

- 9. <u>Consideration of Initial Third-Party Proposition Player Services Employee Type License (Pursuant to</u> <u>Business and Professions Code section 19984; CCR, Title 4, section 12054):</u>
 - A. Blackstone Gaming, LLC: Worker: Terrance Fisher

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through May 31, 2024.

- 9. <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>
 - B. Commerce Group, Inc.:

Workers: 1) Brandon Cream

Option One:

Approve the Initial Application through May 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.

- 9. <u>Consideration of Initial Third-Party Proposition Player Services Employee Type License (Pursuant to</u> Business and Professions Code section 19984; CCR, Title 4, section 12054):
 - B. Commerce Group, Inc.: Workers: 2) Jermaine Valrey-Stroud
 - C. Faros Unlimited, Inc.: Worker: Tony Lieu
 - D. Knighted Ventures, LLC:
Workers:2) Daniel Kessenich3) Gina Molina

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Applications for items 9Bii through 9Diii through May 31, 2024.

- 9. <u>Consideration of Initial Third-Party Proposition Player Services Employee Type License (Pursuant to</u> <u>Business and Professions Code section 19984; CCR, Title 4, section 12054):</u>
 - D. Knighted Ventures, LLC: Workers: 4) Hillary Mooney

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through May 31, 2024, with condition:

Beginning July 1, 2022, and every 90 days thereafter, Hillary Mooney 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.

- 9. <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>
 - D. Knighted Ventures, LLC: Workers: 5) Francis Vahai

Option One:

Approve the Initial Application through May 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.

- 9. <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>
 - E. Players Edge Services:
 - Worker: Angelica Castillo
 - F. Workers: Jasmine Anaya

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Applications for items 9E and 9F through May 31, 2024.

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

Worker: Steven De Los Angeles

Option One:

Approve the Renewal Application through February 29, 2024, with condition:

Beginning April 1, 2020 and every 90 days thereafter, Steven De Los Angeles must provide the Bureau of Gambling Control proof of ongoing efforts to resolve his Failure to Appear and Failure to Pay fines until proof of resolution is provided to the Bureau of Gambling Control.

Option Two:

Refer the applications to an evidentiary hearing pursuant to CCR Title 4, section 12054(a)(4) and issue an Interim Renewal License valid through February 29, 2024. 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 Renewal Application.

COMMISSION STAFF RECOMMENDATION:

Option One.

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

Supervisor: Uyen Phung

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Application through May 31, 2024, with conditions:

- 1. Beginning July 1, 2020, and every 90 days thereafter, Uyen Phung must provide the Bureau of Gambling Control with proof of efforts to satisfy her judgment(s) until resolved and proof of resolution is provided to the Bureau.
- 2. Beginning July 1, 2022, and every 180 days thereafter, Uyen Phung must provide the Bureau of Gambling Control with proof of efforts to satisfy their charge-off account until resolved and proof of resolution is provided to the Bureau.
- 11. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the</u> <u>Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
 - A. Agua Caliente Casino Resort and Spa Rancho Mirage Agua Caliente Band of Cahuilla Indians: Erika Mendoza

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through April 1, 2023.

- 11. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the</u> <u>Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
 - B. Black Oak Casino Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria: Robin Miller

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through November 1, 2022.

- 11. <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. Casino Pauma Pauma Band of Luiseno Mission Indians of the Pauma & Yuima Reservation: Edgar Agapay Jr.

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through March 1, 2023.

- 11. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the</u> <u>Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
 - D. Cher-Ae Heights Casino Cher-Ae Heights Indian Community of the Trinidad Rancheria: Matthew Benton

Option One:

Approve the Initial Application through July 19, 2024.

Option Two:

Approve the Initial Application through July 19, 2024, with condition:

Beginning July 1, 2022, and every 90 days thereafter Matthew Benton must provide the Bureau of Gambling Control with proof of efforts to satisfy their civil judgement until resolved and proof of resolution is provided to the Bureau.

Option Three:

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 Four:

Deny the Initial Application.

COMMISSION STAFF RECOMMENDATION:

Option Two.

- 11. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the</u> <u>Tribal-State Gaming Compact; CCR, Title 4, section 12120)</u>:
 - E. Chicken Ranch Casino Chicken Ranch Rancheria of Me-Wuk Indians: Thomas Sipe

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through March 28, 2023.

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

Option One:

Abandon the Initial Application.

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.

- 11. <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. Graton Resort & Casino Federated Indians of Graton Rancheria:1) Jose Bermudes Apolinar

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through January 6, 2024.

- 11. <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. Graton Resort & Casino Federated Indians of Graton Rancheria:2) Fernando Moncada Hernani

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through December 11, 2023.

- 11. <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. Hard Rock Hotel & Casino Sacramento at Fire Mountain Enterprise Rancheria of Maidu Indians of California:
 - Marian Rizan

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through June 30, 2023.

- 11. <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. Harrah's Resort Southern California Rincon Band of Luiseno Mission Indians of the Rincon Reservation:
 - 1) Brandy Harrington

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through May 29, 2023.

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

2) Michael Libby

Option One:

Approve the Initial Application through February 22, 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:

Deny the Initial Application.

COMMISSION STAFF RECOMMENDATION:

Option One.

- 11. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the</u> Tribal-State Gaming Compact; CCR, Title 4, section 12120):
 - J. Jamul Casino Jamul Indian Village: Avelino Urbano, Jr.

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through July 31, 2022.

- 11. <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>
 - K. Morongo Casino Resort and Spa Morongo Band of Mission Indians:
 1) Edgar Andrade

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through October 15, 2022.

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

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through February 21, 2023.

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

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through October 2, 2023.

- 11. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the</u> <u>Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
 - M. River Rock Casino Dry Creek Rancheria Band of Pomo Indians: Leslye Brown

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through March 13, 2023.

- 11. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the</u> <u>Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
 - N. Sycuan Casino and Resort Sycuan Band of the Kumeyaay Nation: Ciara Nunez Crumrine

Option One:

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 Two:

Deny the Initial Application.

COMMISSION STAFF RECOMMENDATION:

Option Two.

- 11. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the</u> <u>Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
 - O. Table Mountain Casino Table Mountain Rancheria: Eric Saechao

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through October 2, 2022.

- 11. <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>
 - P. Tachi Palace Hotel and Casino Santa Rosa Indian Community of the Santa Rosa Rancheria: Tou Yang

Option One:

Approve the Initial Application through November 18, 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.

- 11. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the</u> <u>Tribal-State Gaming Compact; CCR, Title 4, section 12120):</u>
 - Q. Viejas Casino and Resort Viejas Group of Capitan Grande Band of Mission Indians of the Viejas Reservation:

Flerida Almonte de Steeves

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through December 31, 2022.

- 11. <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>
 - R. Yaamava' Resort & Casino at San Manuel Yuhaaviatam of San Manuel Nation: Aki Matsubara

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through October 31, 2022.

 <u>Consideration of Request to Withdraw Application for Key Employee License (Pursuant to Business</u> and Professions Code section 19869; Title 4, section 12015 and 12054): Seakngim Song

Option One:

Approve the withdrawal request without prejudice. This option allows the applicant to reapply at any time.

Option Two:

Approve the withdrawal request with prejudice. This option does not allow the applicant to reapply for a year.

Option Three:

Deny the withdrawal request and allow the Bureau to complete the background investigation on the applicant.

COMMISSION STAFF RECOMMENDATION:

Option Three.

- 13. <u>Hearing Pursuant to Business and Professions Code Sections 19870 and 19871 and CCR, Title 4,</u> section 12060:
 - A. Default Decision and Order In the Matter of the Application for Approval of Third-Party Proposition Player Services Employee Type License for Maylene Ross, (CGCC-2021-1118-9E)

COMMISSION STAFF RECOMMENDATION:

Approve the Default Decision and Order.

- 13. <u>Hearing Pursuant to Business and Professions Code Sections 19870 and 19871 and CCR, Title 4,</u> section 12060:
 - B. Default Decision and Order In the Matter of the Application for Approval of Third-Party Proposition Player Services Player License for Jeremy Beverly, (GCADS-TPPL-025661)

COMMISSION STAFF RECOMMENDATION:

Approve the Default Decision and Order.

- 13. <u>Hearing Pursuant to Business and Professions Code Sections 19870 and 19871 and CCR, Title 4,</u> section 12060:
 - C. Default Decision and Order In the Matter of the Application for Approval of Third-Party Proposition Player Services Employee Type License for Norman Merkel, (CGCC-2022-0106-7D)

COMMISSION STAFF RECOMMENDATION:

Approve the Default Decision and Order.

CONSENT CALENDAR ITEMS:

COMMISSION STAFF RECOMMENDATION:

Approve the Consent Calendar items 14 through 22

May 12, 2022 Commission Meeting Application for Initial Key Employee License Recommended Licensure Period: <u>May 12, 2022 – May 31, 2024</u>

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

- A. Michael Ivan
- B. Jonathan Lopez Herrera
- C. Peggy Shirreffs

May 12, 2022 Commission Meeting Application for Renewal Key Employee License Recommended Licensure Period: <u>June 1, 2022 – May 31, 2024</u>

Consideration of Renewal Key Employee License (Pursuant to Business and

| Professions Code section 19854 | ; CCR, Title 4, section 12054): |
|--------------------------------|---------------------------------|
|--------------------------------|---------------------------------|

- A. Nathan Ammaraphayak
- B. James Bertrand
- C. Bengsan Chumingshut
- D. Andrew Collins
- E. Erik Dade
- F. Jeffrey Farrell
- G. Jose Garcia

- H. Jason Giannini
- I. Kevin Huang
- J. Zachary Miller
- K. Sara Parra-Aguilera
- L. Daniel Pena
- M. Scott Walker

May 12, 2022 Commission Meeting Application for Initial Commission Work Permit Recommended Licensure Period: <u>May 12, 2022 – May 31, 2024</u>

Consideration of Initial Commission Work Permit (Pursuant to Business and ProfessionsCode section 19912; CCR, Title 4, section 12054):Casino Merced:Michael LawrenceYer Xiong

May 12, 2022 Commission Meeting Application for Renewal Commission Work Permit Recommended Licensure Period: <u>June 1, 2022 – May 31, 2024</u>

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

| A. Casino Merced: | Sia Vang | | |
|------------------------------------|----------------|--------------|------------|
| B. Empire Sportsmen's Association: | Kate Hanson | Erica Martin | |
| | Fongsamouth Sa | amonthy | |
| C. Napa Valley Casino: | Ling Gao | Wenling Li | Jinhao Lin |
| | Jinping Tan | - | |

May 12, 2022 Commission Meeting Consideration of Initial Third-Party Proposition Player Services Employee Type License Recommended Licensure Period: <u>May 12, 2022 – May 31, 2024</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):

| | | 011 13304, CON, The 4, 36 | $\frac{1}{2}$ | |
|----|----------------------|---------------------------------------|---------------------------|---------------------------|
| Α. | 2 Kings Gaming, Ind | | | |
| п | Workers: | Hyde Huynh | Raymond Mui | |
| В. | Blackstone Gaming | | | |
| | Supervisor: | Jessica Sok | Christa Bradford | Kristin Brewer |
| | Workers: | Maria Amaya Escajeda | Liz Cabrera Rivera | Christian Cruz |
| | | Ryan Brookter Nikki Hernandez | Yuliya Hocza | Mohammad Jan |
| | | Tsering Lama | Jazmine McMahon | Ruben Moreno |
| | | Cathy Nguyen | Mercedes Pardinas Pio | David Pena |
| | | Cassandra Sedillo | Leslie Silva Ochoa | Raphael Singleton, Jr. |
| | | Denia Villatoro | Angel Yepez | raphael elligiotori, eri |
| C. | F2 TPS, LLC: | | | |
| | Workers: | Anthony Adame | Joshua Adrian | Jonathan Chen |
| | | Cam Chi | Juan Escobar | Sovan Koy |
| | | Alonso Ledezma | Kuntha Ly | Alberto Molina Flores |
| | | Tuan Nguyen | Steven Shi | |
| D. | Faros Unlimited, Inc | | | |
| _ | Workers: | Linh Banh | Ryan Hinojosa Chavez | Mariah Quintanilla |
| E. | Global Player Servi | | | |
| - | Worker: | Rogelio Marquez | | |
| F. | Halcyon Gaming, Ll | | Disordo Libby | Sabring Dodriguez |
| | Workers: | Jermaine Chargualaf Michael Torres | Ricardo Libby | Sabrina Rodriguez |
| G | KB Ventures: | Michael Torres | | |
| 0. | Workers: | Louie Lopez | Deanna Miles | Dwight Simmons |
| н | KBCH Consultants, | | | D wight Christian |
| | Workers: | Antonio Aguilar | Darian Raney | |
| I. | Knighted Ventures, | | | |
| | Workers: | Sherrilyn Adana | Lizbeth Ayala | Dakota Brightwell Wagner |
| | | Jonathan John Caballero | Dejuan Campbell, Jr. | Jesse CervantesRosas Shui |
| | Keung Chow | Lino Garcia Olivry | Brandon Garmany | Rebecca Gomez Kaylie |
| | Harrington | Samuel Heaghney | Elizabeth Lorenzana Frias | |
| | | Trevor Martinez | Genesis Melosantos | Jorge Mendoza |
| | | Andrei Mikhailov | Cynthia Perez | Shayvonna Richard |
| | | David Rivas | Alexander Salcedo | Roshan Sapkota |
| | | Geovani Singson | Kong So | Sorphea Tal |
| | | Londa Torres Amanda Wolin | Kai Bong Tse | Manuel Villalta |
| Т | Players Edge Servio | | Maisia Xiong | |
| J. | Workers: | Elizabeth Jenkins | Nalannie Lovan | Amanda Miller |
| | Wonters. | Kimberly Orellana-Artiga | Ny Oum | Billashington Xiong |
| K. | Progressive Gaming | | | Dindonington Along |
| | Workers: | Jianjun Chen | Michelle Chi | Ru Jia |
| | | Huiyi Li | Min Li | Xiao Mei Qiu |
| | | Ling Sun | Xiuxia Sun | Meng Tang |
| | | Peirong Wang | Qinglin Wu | Qian Yi Xie |
| | | Li Xu | Bing Yang | Bao Liang Zhang |
| L. | Qualified Player Ser | - | | |
| | Supervisor: | Jenny Buckeridge | | |
| | Worker: | Carrie Odil | | |
| M. | Worker: | Acazah Goodman | | |

May 12, 2022 Commission Meeting Consideration of Renewal Third-Party Proposition Player Services Employee Type License Recommended Licensure Period: <u>June 1, 2022 – May 31, 2024</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):

| Α. | Blackstone Gaming, Ll | _C: | - | |
|----|-------------------------|------------------|-----------------------|--------------------|
| | Workers: | Mark Antista | Priscilla Del Palacio | Gary Griffin |
| | | Robert Jordan | Andrea Lemos | Brianna Villasenor |
| В. | F2 TPS, LLC: | | | |
| | Worker: | Jessica Guzman | | |
| C. | Faros Unlimited, Inc.: | | | |
| | Supervisor: | Joanna Chihuahua | | |
| | Worker: | Lin Ung | | |
| D. | Fortune Players Group | | | |
| | Workers: | Jianming Chen | Yuyan Tang | |
| Ε. | Knighted Ventures, LL | C: | | |
| | Supervisors: | Robert Cortez | William Del Cid | Jacob Elmore |
| | | Ricardo Munoz | Jasmine Rodriguez | Socheata Sim |
| | | Joshua Smith | | |
| | Workers: | Emily Aman | Erick Canto | Dawn Cook |
| | | Louie Edusada | Van Nguyen | |
| F. | Players Edge Services | | | |
| | Supervisor: | Noel Tibayan | | |
| _ | Worker: | Ka Ngai | | |
| G. | J J, | | | |
| | Workers: | Christopher Abad | Tomeka Jones | Daniel Leung |
| | | Jiarong Liang | Michael Liu | Kuyly Say |
| Н. | Qualified Player Servic | | | |
| | Worker: | Daniel Roque | | |

May 12, 2022 Commission Meeting Renewal Gaming Resource Supplier Finding of Suitability Recommended Licensure Period: <u>June 1, 2022 – February 29, 2024</u>

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):

Reliable Security Sound & Data:

Reliable Business Concerns, Inc. William Miller, Jr., President, Secretary, Treasurer, Director, Shareholder

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|---------------------------|---------------------|------------------|
| Pablo Orozco II | TRKE-022582 | 10/01/2022 |
| Amber Price | TRKE-023590 | 02/01/2023 |
| Orlando Barrera | TRKE-023792 | 11/01/2022 |
| Vincent Carpio | TRKE-023791 | 11/01/2022 |
| Norma Rodriguez | TRKE-023592 | 10/01/2023 |
| Jitzelth Valenzuela Lopez | TRKE-023784 | 11/01/2022 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|------------------|---------------------|------------------|
| Tricia Thomas | TRKE-023703 | 03/22/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|---------------------|---------------------|------------------|
| Kene Singmuongthong | TRKE-021065 | 04/23/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|------------------|---------------------|------------------|
| Samantha Parler | TRKE-023580 | 07/07/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|--------------------|---------------------|------------------|
| SeBriauxn Hardiman | TRKE-023132 | 01/31/2023 |
| Jared Pena Bissell | TRKE-023037 | 10/31/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|------------------|---------------------|------------------|
| Richard Clark | TRKE-022810 | 09/13/2023 |
| Denice Clemons | TRKE-022356 | 09/20/2022 |
| Vincent McCann | TRKE-023545 | 10/28/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|------------------|---------------------|------------------|
| Pradeep Khatri | TRKE-023477 | 02/28/2023 |
| Xai Vang | TRKE-022019 | 10/31/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|----------------------|---------------------|------------------|
| Raul Gutierrez Elias | TRKE-023664 | 11/12/2022 |

I. Jamul Casino - Jamul Indian Village:

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|------------------|---------------------|------------------|
| Maryann Matsueda | TRKE-023669 | 06/21/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|-------------------------|---------------------|------------------|
| Yetzabeth Navarro Zarco | TRKE-023617 | 08/25/2023 |
| Quang Trieu | TRKE-023807 | 07/27/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|------------------|---------------------|------------------|
| Thelma Ramos | TRKE-023041 | 01/31/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|-----------------------|---------------------|------------------|
| Matthew Montano | TRKE-021042 | 08/19/2022 |
| Alexander Shipkalenko | TRKE-023752 | 10/17/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|--------------------|---------------------|------------------|
| Christina Figueroa | TRKE-023723 | 10/14/2023 |
| Angel Herrera | TRKE-023605 | 10/06/2022 |
| Takashi Nishida | TRKE-023724 | 08/05/2022 |
| Joseph Stoner | TRKE-022901 | 07/14/2022 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|------------------|---------------------|------------------|
| Erik Arana | TRKE-023521 | 06/01/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|----------------------|---------------------|------------------|
| Matthew Amador-Green | TRKE-023721 | 11/16/2022 |
| Jessica Fondas Ryan | TRKE-023767 | 12/23/2022 |

P. Table Mountain Casino - Table Mountain Rancheria:

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|------------------|---------------------|------------------|
| Camille Galvan | TRKE-023736 | 11/29/2023 |
| Carlos Gutierrez | TRKE-023707 | 12/17/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|------------------|---------------------|------------------|
| Joseph Smigiel | TRKE-023554 | 07/09/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|------------------|---------------------|------------------|
| Saunak Desai | TRKE-023310 | 04/01/2023 |
| Jay Her | TRKE-023166 | 11/01/2022 |
| Estephen Romero | TRKE-022994 | 05/01/2024 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|------------------|---------------------|------------------|
| Linda Bach | TRKE-023649 | 06/02/2023 |
| Karen Del Rio | TRKE-023768 | 08/31/2023 |
| Olive Naotala | TRKE-022662 | 09/09/2022 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|------------------|---------------------|------------------|
| Noor Alquta | TRKE-023555 | 06/30/2023 |
| Abel Bituin | TRKE-022871 | 01/31/2023 |
| Joshua Keyser | TRKE-022874 | 01/31/2023 |

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

| APPLICANT'S NAME | TRKE License Number | EXPIRATION DATE* |
|------------------------|---------------------|------------------|
| Itzel Bardales Serrano | TRKE-023638 | 07/31/2023 |
| Jacob Ellis | TRKE-023502 | 04/30/2023 |
| Kayla Griffiths | TRKE-023696 | 06/30/2023 |
| Erik Martinez | TRKE-023746 | 10/31/2022 |
| Meakary Ngan | TRKE-023607 | 06/30/2023 |
| Seanna Quesada | TRKE-023610 | 02/29/2024 |
| Erika Tanenbaum | TRKE-022605 | 05/31/2024 |
| Jennifer Wiltsey | TRKE-022616 | 10/31/2022 |

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

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

| | Liconco Statuc | TRKE License | |
|--------------------------|----------------|---------------|------------------|
| APPLICANT'S NAME | License Status | <u>Number</u> | EXPIRATION DATE* |
| Christopher Baruth | Active | TRKE-006110 | 04/01/2023 |
| Zhi Kuang | Active | TRKE-020634 | 05/01/2024 |
| Noreen Marchese | Active | TRKE-006639 | 05/01/2023 |
| Jose Montano | Active | TRKE-005422 | 05/01/2023 |
| Jesus Sanchez | Active | TRKE-015813 | 05/01/2023 |
| Salvador Sifuentes Jr. | Active | TRKE-015303 | 05/01/2023 |
| Lorena Tovar | Active | TRKE-005398 | 05/01/2023 |
| Christopher Vadeboncoeur | Active | TRKE-022357 | 04/01/2023 |
| Eric Darancette | Active | TRKE-013342 | 05/01/2023 |
| Paul Darling | Active | TRKE-020470 | 05/01/2023 |
| Zhi Kuang | Active | TRKE-020634 | 05/01/2024 |
| Giovanni Sagun | Active | TRKE-023022 | 05/01/2023 |

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

| APPLICANT'S NAME | License Status | <u>TRKE License</u> <u>Number</u> | EXPIRATION DATE* |
|-------------------------|----------------|--------------------------------------|------------------|
| Hoa Bui | Active | TRKE-008808 | 05/05/2024 |
| Michael Gannon | Active | TRKE-014721 | 05/18/2024 |
| Jared Hahn | Active | TRKE-013820 | 04/23/2024 |
| Mirishahe Idrizi | Active | TRKE-016080 | 05/10/2024 |
| Fletcher Linton | Active | TRKE-009487 | 05/24/2024 |
| Ying Liu | Active | TRKE-017650 | 04/27/2024 |
| Jose Peralta | Active | TRKE-010328 | 05/25/2024 |
| Gregorio Rodriguez | Active | TRKE-004669 | 05/07/2024 |
| Beatriz Serralde Rangel | Active | TRKE-021112 | 05/10/2024 |
| Jamin Steindorf | Active | TRKE-009490 | 05/17/2024 |

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

| | | TRKE License | |
|------------------|-----------------------|---------------|------------------|
| APPLICANT'S NAME | <u>License Status</u> | <u>Number</u> | EXPIRATION DATE* |
| Amber Lakey | Active | TRKE-013361 | 05/09/2024 |

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

| | | TRKE License | |
|------------------|----------------|--------------|------------------|
| APPLICANT'S NAME | License Status | Number | EXPIRATION DATE* |

| yrone Bachus Active IRKE-010912 04/01/2024 | Tyrone Bachus | Active | TRKE-010912 | 04/01/2024 |
|--|---------------|--------|-------------|------------|
|--|---------------|--------|-------------|------------|

E. Cher-Ae Heights Casino - Cher-Ae Heights Indian Community of the Trinidad Rancheria:

| APPLICANT'S NAME | License Status | <u>TRKE License</u> Number | EXPIRATION DATE* |
|------------------|----------------|-------------------------------|------------------|
| William Mills | Active | TRKE-021168 | 04/26/2024 |

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

| APPLICANT'S NAME | License Status | <u>TRKE License</u> <u>Number</u> | EXPIRATION DATE* |
|------------------|----------------|--------------------------------------|------------------|
| Shor Morales | Active | TRKE-017044 | 04/01/2024 |
| Nessi Phannaphob | Active | TRKE-022189 | 03/25/2024 |
| David Porrazzo | Active | TRKE-020924 | 03/16/2024 |
| Lao Yang | Active | TRKE-014871 | 04/04/2024 |

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

| APPLICANT'S NAME | License Status | <u>TRKE License</u> <u>Number</u> | EXPIRATION DATE* |
|------------------|----------------|--------------------------------------|------------------|
| Colton Carrere | Active | TRKE-022225 | 04/09/2024 |
| Victor Herrera | Active | TRKE-022504 | 04/07/2024 |

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

| APPLICANT'S NAME | License Status | TRKE License <u>Number</u> | EXPIRATION DATE* |
|---------------------|----------------|-------------------------------|------------------|
| Maria Loretta Tapia | Active | TRKE-017444 | 04/27/2024 |
| Susan Williams | Active | TRKE-003664 | 10/28/2023 |

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

| | | TRKE License | |
|------------------------|-----------------------|---------------|------------------|
| APPLICANT'S NAME | <u>License Status</u> | <u>Number</u> | EXPIRATION DATE* |
| Westley Bollinger | Active | TRKE-019514 | 03/29/2024 |
| Cynthia Magana Arriaga | Active | TRKE-019513 | 03/29/2024 |
| Marlene Moreno-Lopez | Active | TRKE-019515 | 03/29/2024 |
| Thomas Sedlock | Active | TRKE-019504 | 03/29/2024 |

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

| | | TRKE License | |
|------------------|----------------|---------------|------------------|
| APPLICANT'S NAME | License Status | <u>Number</u> | EXPIRATION DATE* |
| Adrian Wuest | Active | TRKE-019720 | 05/29/2024 |

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

| APPLICANT'S NAME | License Status | <u>TRKE License</u> <u>Number</u> | EXPIRATION DATE* |
|------------------|----------------|--------------------------------------|------------------|
| Nyia Cha | Active | TRKE-020685 | 05/12/2024 |
| Chang Thao | Active | TRKE-020784 | 04/10/2024 |

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

| | | <u>TRKE License</u> | |
|------------------|----------------|---------------------|------------------|
| APPLICANT'S NAME | License Status | <u>Number</u> | EXPIRATION DATE* |
| Surya Sapkota | Active | TRKE-018802 | 05/31/2024 |

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

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| APPLICANT'S NAME | License Status | <u>TRKE License</u> <u>Number</u> | EXPIRATION DATE* |
|--------------------|----------------|--------------------------------------|------------------|
| Jill Barrett | Active | TRKE-017275 | 03/31/2024 |
| Fernando Hernandez | Active | TRKE-014212 | 04/07/2024 |
| Raymond Sullivan | Active | TRKE-006966 | 05/25/2024 |

N. Jamul Casino - Jamul Indian Village:

| | | TRKE License | |
|--------------------------|----------------|---------------|------------------|
| APPLICANT'S NAME | License Status | <u>Number</u> | EXPIRATION DATE* |
| Jerome Gondek Jr | Active | TRKE-022271 | 05/29/2024 |
| Ivy Iniguez | Active | TRKE-020771 | 03/28/2024 |
| Cristina Liera | Active | TRKE-022931 | 05/11/2024 |
| Saul Salas-Dominguez Jr. | Active | TRKE-018059 | 05/25/2024 |
| Richie Wallace | Active | TRKE-019833 | 05/11/2024 |
| Nicholas Whited-Roy | Active | TRKE-019888 | 05/24/2024 |
| Jason Zoellner | Active | TRKE-019887 | 05/04/2024 |

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

| | | TRKE License | |
|---------------------|----------------|---------------|------------------|
| APPLICANT'S NAME | License Status | <u>Number</u> | EXPIRATION DATE* |
| Jose Barragan | Active | TRKE-016957 | 04/15/2024 |
| Marlina Gutierrez | Active | TRKE-021127 | 05/15/2024 |
| Patrick Whitaker Jr | Active | TRKE-021840 | 05/01/2024 |

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

| | | <u>TRKE License</u> | |
|------------------|-----------------------|---------------------|------------------|
| APPLICANT'S NAME | <u>License Status</u> | <u>Number</u> | EXPIRATION DATE* |
| Jerad Brown | Active | TRKE-014861 | 04/26/2024 |

| Nicholas Lewis | Active | TRKE-016881 | 04/22/2024 |
|----------------|--------|-------------|------------|
| Michael Lumalu | Active | TRKE-021491 | 04/21/2024 |

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

| Liconos Status | TRKE License | EXPIRATION DATE* |
|----------------|--|---|
| LICENSE Status | Number | EXFIRATION DATE |
| Active | TRKE-020004 | 04/30/2024 |
| Active | TRKE-020006 | 04/30/2024 |
| Active | TRKE-022307 | 04/30/2024 |
| Active | TRKE-019919 | 04/30/2024 |
| Active | TRKE-009274 | 04/30/2024 |
| Active | TRKE-020007 | 04/30/2024 |
| Active | TRKE-018754 | 04/30/2024 |
| Active | TRKE-017641 | 04/30/2024 |
| Active | TRKE-019921 | 04/30/2024 |
| | Active Active Active Active Active Active Active | License StatusNumberActiveTRKE-020004ActiveTRKE-020006ActiveTRKE-022307ActiveTRKE-019919ActiveTRKE-019919ActiveTRKE-009274ActiveTRKE-020007ActiveTRKE-018754ActiveTRKE-017641 |

R. Rain Rock Casino - Karuk Tribe:

| APPLICANT'S NAME | License Status | <u>TRKE License</u> <u>Number</u> | EXPIRATION DATE* |
|------------------|----------------|--------------------------------------|------------------|
| Wayne Haldorson | Active | TRKE-019476 | 02/03/2024 |
| Brenda Sanchez | Active | TRKE-019451 | 02/24/2024 |

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

| APPLICANT'S NAME | License Status | <u>TRKE License</u> <u>Number</u> | EXPIRATION DATE* |
|------------------|----------------|--------------------------------------|------------------|
| Sophia Gutierrez | Active | TRKE-022444 | 05/28/2024 |
| Danny Loundara | Active | TRKE-020989 | 05/24/2024 |
| Naita Saefong | Active | TRKE-014873 | 05/07/2024 |
| Samantha Vang | Active | TRKE-022552 | 05/30/2024 |
| Andrew Wright | Active | TRKE-018071 | 05/05/2024 |
| Johnny Yip | Active | TRKE-020465 | 05/22/2024 |

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

| | | TRKE License | |
|------------------|----------------|---------------|------------------|
| APPLICANT'S NAME | License Status | <u>Number</u> | EXPIRATION DATE* |
| Yi Li | Active | TRKE-013234 | 04/22/2024 |

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

| APPLICANT'S NAME | License Status | <u>TRKE License</u> <u>Number</u> | EXPIRATION DATE* |
|------------------|----------------|--------------------------------------|------------------|
| Heather Diaz | Active | TRKE-022315 | 03/12/2024 |
| Todd Harrington | Active | TRKE-016238 | 04/15/2024 |

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

| APPLICANT'S NAME | License Status | TRKE License <u>Number</u> | EXPIRATION DATE* |
|---------------------|----------------|-------------------------------|------------------|
| John Baines | Active | TRKE-011224 | 04/22/2023 |
| Shawn Baldi | Active | TRKE-020737 | 03/04/2023 |
| Timothy Briggs | Active | TRKE-017115 | 02/11/2023 |
| Roberto Jardiniano | Active | TRKE-006510 | 04/05/2023 |
| Angela Lau | Active | TRKE-018903 | 03/21/2023 |
| Lela Sandoval | Active | TRKE-009800 | 04/11/2023 |
| Souksamay Sengthong | Active | TRKE-014054 | 01/03/2023 |
| Maria Swinford | Active | TRKE-018135 | 03/11/2023 |

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

| | | <u>TRKE License</u> | |
|------------------|-----------------------|---------------------|------------------|
| APPLICANT'S NAME | <u>License Status</u> | <u>Number</u> | EXPIRATION DATE* |
| Joshua Donahue | Active | TRKE-011327 | 03/03/2024 |
| Jason Hedrick | Active | TRKE-013770 | 03/08/2024 |
| Melissa Monroy | Active | TRKE-011459 | 03/07/2023 |
| John Stewart | Active | TRKE-011566 | 03/03/2024 |
| Allysa Unlayao | Active | TRKE-011255 | 03/25/2024 |
| See Yang | Active | TRKE-017514 | 03/16/2024 |

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

| APPLICANT'S NAME | License Status | <u>TRKE License</u> <u>Number</u> | EXPIRATION DATE* |
|------------------|----------------|--------------------------------------|------------------|
| Nathan Banks | Active | TRKE-017594 | 03/01/2024 |
| Angelica Gomez | Active | TRKE-000578 | 03/01/2024 |
| Nicole Hancock | Active | TRKE-017597 | 03/01/2024 |
| Todd Hart | Active | TRKE-000924 | 03/01/2024 |
| Michael Hollmann | Active | TRKE-000854 | 03/01/2024 |
| David Schmidt | Active | TRKE-015545 | 03/01/2024 |
| Rosalie Stanek | Active | TRKE-010533 | 03/01/2024 |

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

| | | TRKE License | |
|------------------|-----------------------|---------------|------------------|
| APPLICANT'S NAME | <u>License Status</u> | <u>Number</u> | EXPIRATION DATE* |
| Samantha Knudsen | Active | TRKE-018984 | 05/23/2024 |

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

| | | TRKE License | |
|-------------------|-----------------------|---------------|------------------|
| APPLICANT'S NAME | <u>License Status</u> | <u>Number</u> | EXPIRATION DATE* |
| James Forcier Jr. | Active | TRKE-020857 | 05/23/2024 |
| Laura Giuffreda | Active | TRKE-020306 | 05/18/2024 |
| Daniel Gomez | Active | TRKE-017357 | 04/16/2024 |
| Ramona Ochoa | Active | TRKE-006435 | 05/04/2024 |

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

| APPLICANT'S NAME | License Status | <u>TRKE License</u> Number | EXPIRATION DATE* |
|---------------------|----------------|-------------------------------|------------------|
| Eduardo Bautista | Active | TRKE-021017 | 05/31/2024 |
| April Calabro | Active | TRKE-019735 | 05/31/2024 |
| Daniel Espinoza III | Active | TRKE-015787 | 05/31/2024 |
| Martha Gawara | Active | TRKE-001720 | 05/31/2024 |
| Aamer Moshi | Active | TRKE-019668 | 04/30/2024 |

BB. Wanaaha Casino - Bishop Paiute Tribe:

| APPLICANT'S NAME | License Status | <u>TRKE License</u> <u>Number</u> | EXPIRATION DATE* |
|--------------------|----------------|--------------------------------------|------------------|
| Pamela Frank | Active | TRKE-017612 | 05/30/2024 |
| Frank Shoshone Jr. | Active | TRKE-018538 | 05/30/2024 |

CC. Win-River Casino - Redding Rancheria:

| APPLICANT'S NAME | License Status | TRKE License <u>Number</u> | EXPIRATION DATE* |
|------------------|----------------|-------------------------------|------------------|
| James Arnold | Active | TRKE-018471 | 03/28/2024 |
| Robert Billet | Active | TRKE-020030 | 03/17/2024 |
| Amanda Kaschke | Active | TRKE-019311 | 03/28/2024 |

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