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 26, 2022

Notice: This information is subject to change by the Commission at the meeting Rev. 5/25/2022

OPEN SESSION:

 Graton Mitigation Fund Final Report for Distribution to County of Sonoma and City of Rohnert Park – Quarter Ending March 31, 2022 (Pursuant to Government Code section 12012.56 and Compact section 4.5.1): Federated Indians of Graton Rancheria

COMMISSION STAFF RECOMMENDATION:

Approve the distribution payments as listed in the report.

 <u>Consideration of Stock Purchase Agreement (Pursuant to Business and Professions Code section</u> <u>19904):</u> Napa Valley Casino: BVK Gaming, Inc.

BVK Gaming, Inc. Brian Altizer (Seller) Von Altizer (Buyer)

COMMISSION STAFF RECOMMENDATION:

Approve the Stock Purchase Agreement with conditions:

- 1. <u>Legend on Stock Certificate.</u> Within 15 days after the sale of the shares to Von Altizer, the parties shall confirm in writing to the Commission, with a copy to the Bureau, 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. <u>Additional Legend on Stock Certificate.</u> 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 Agreement should be conditioned upon, within 15 days after the sale of shares to Von Altizer, the parties shall confirm 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. <u>**Transaction Completed as Approved.**</u> Within 15 days after the sale of the shares to Von Altizer, the parties shall confirm in writing to the Commission, with a copy to the Bureau, that the transaction has been completed as approved by the Commission.

- 7. <u>Consideration of Renewal of Cardroom Owner Type License (Pursuant to Business and Professions</u> <u>Code sections 19850, 19852, and 19876; CCR, Title 4, section 12054):</u>
 - A. Ace & Vine:

Polvora, Inc.

Michael LeBlanc, Chief Executive Officer, Director, Shareholder Gabriel Pattee, Vice President, Director, Shareholder Mark English, Chief Financial Officer, Secretary, Director

COMMISSION STAFF RECOMMENDATION:

Approve a 90-day extension through August 31, 2022, with conditions:

- 1. Prior to operating, the Owner-Licensee shall provide to the Bureau of Gambling Control:
 - A. A current and fully completed Cardroom Supplemental Information for State Gambling License, REV.4/08 (BGC-APP-015C), or its most current successor form, which includes the new address of the gambling establishment;
 - B. Owner-Licensee must comply with applicable relocation requirements pursuant to California Code of Regulations, Title 4, Division 18, Chapter 7, Article 1, Section 12364;
 - C. A current and valid business license issued by the City of Napa for the gambling establishment
 - D. A current reviewed and approved Safety and Security Plan, as required by California Code of Regulations, title 4, sections 12370 and 12372;
 - E. A current Emergency and Evacuation Plan, as required by California Code of Regulations, title 4, section 1230, that has been approved by the responsible local authority;
 - F. A current lease for the gambling establishment's premises, if applicable; and
 - G. A current and complete Chart of Accounts, as required by California Code of Regulations, title 4, section 12312
- 2. The Owner-Licensee may not open or offer controlled games until the Bureau of Gambling Control has inspected the cardroom and determined that the cardroom is in compliance with all pertinent regulatory standards
- 7. <u>Consideration of Renewal of Cardroom Owner Type License (Pursuant to Business and Professions</u> <u>Code sections 19850, 19852, and 19876; CCR, Title 4, section 12054):</u>
 - B. California Club Casino: Lamar Wilkinson, Sole Proprietor Elizabeth Wilkinson, Financial Interest Holder

COMMISSION STAFF RECOMMENDATION:

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

- 1. Prior to the opening for business, the <u>Owner-LicenseeCardroom Business</u> <u>Licensee</u>, shall provide to the Bureau of Gambling Control:
 - A. A current and fully completed Cardroom Supplemental Information for State gambling License, REV.4/08 (BGC-APP-015C) completed Business Entity: Supplemental Information, CGCC-CH2-06 (New 05/20), or its most current successor form, which includes the new address of the gambling establishment;
 - B. Owner-Licensee must comply with applicable relocation requirements pursuant to California Code of Regulations, Title 4, Division 18, Chapter 7, Article 1, Section 12364;
 - C. A current and valid business license issued by the City of San Ramon for the gambling establishment;
 - D. A current reviewed and approved Safety and Security Plan, as required by California Code of Regulations, title 4, sections 12370 and 12372;
 - E. A current Emergency and Evacuation Plan, as required by California Code of Regulations, title 4, section 12370, that has been approved by the responsible

local authority;

- F. A current lease for the gambling establishment's premises, if applicable; and
- G. A current and complete Chart of Accounts, as required by California Code of Regulations, title 4, section 12312
- The Owner-LicenseeCardroom Business Licensee may not open or offer controlled games until the Bureau of Gambling Control has inspected the cardroom and determined the cardroom is in compliance with all pertinent regulatory standards.
- 3. The local ordinance must be in compliance with Business and Professions Code section 19860(a)(1) prior to California Club Casino operating.
- Consideration of Renewal of Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19852, and 19876; CCR, Title 4, section 12054):
 - C. Golden West Casino: Kern County Associates, L.P.*

Option One:

Approve a 60-day extension through July 31, 2022, with condition:

Gary Icardo must submit an Initial Application to the Bureau of Gambling Control as it relates to his Director position held within JLJ2D, Inc..

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 January 31, 2024, with the aforementioned condition. 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 Applications.

COMMISSION STAFF RECOMMENDATION:

Option Two.

 Consideration of Renewal of Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19852, and 19876; CCR, Title 4, section 12054):
 D. Player's Casino: Player's Poker Club, Inc.*

Option One:

Approve the Renewal Applications through February 29, 2024.

Option Two:

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

Beginning July 1, 2022, and every 90 days thereafter, Player's Casino must provide the Bureau of Gambling Control a written update regarding the status of the ongoing Chapter 11 Bankruptcy Case until concluded.

COMMISSION STAFF RECOMMENDATION:

Option One.

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

Option One:

Approve the Initial Application through May 31, 2024.

Option Two:

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

Beginning July 1, 2022, and every 180 days thereafter, David Samaris must provide the Bureau of Gambling Control with proof of ongoing efforts to resolve his outstanding collection and charge-off accounts 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:

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 Five:

Deny the Initial Application.

COMMISSION STAFF RECOMMENDATION:

Option Two.

 <u>Consideration of Renewal Third-Party Proposition Player Services Owner Type License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, section 12054):</u> Suns Gaming, Inc.:
 Manuel Moreno, Chief Executive Officer, Chief Financial Officer, Secretary, Director, Shareholder

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Application through May 31, 2024, removing condition:

If a final judgment is entered which confirms Ms. Moreno as a shareholder of interest in Suns Gaming, Inc., Ms. Moreno must apply for licensure within 30 business days of the entry of such judgment.

- 10. <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: Javier Martinez Vazquez

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through May 31, 2024.

- 10. <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>
 - B. Faros Unlimited, Inc.:

Worker: Marcos Cabrera

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.

- 10. <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>
 - C. Global Player Services, Inc.: Worker: Jacob Olson

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.

- 10. <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: i) Victoria Hernandez Villarruel

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through May 31, 2024.

- 10. <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: ii) Javier Santana

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through 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):</u>
 E. Worker: Arieanna Hardy

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through 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):</u> Blackstone Gaming, LLC:

Supervisor: Michael Nyman

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Application through April 30, 2024, removing condition:

Beginning June 1, 2020, and every 180 days thereafter, Michael Nyman must provide the Bureau of Gambling Control with proof of efforts to satisfy his collection accounts until resolved and proof of resolution is provided to the Bureau.

- 12. <u>Consideration of Tribal-State Compact Renewal Finding of Suitability as a Gaming Resource Supplier</u> (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
 - A. Avalon Gaming, Inc.:

Avalon Gaming, Inc. Randy Beard, President, Vice President, Secretary, Treasurer, Director, Shareholder

COMMISSION STAFF RECOMMENDATION:

Approve a 60-day extension through July 31, 2022.

- 12. <u>Consideration of Tribal-State Compact Renewal Finding of Suitability as a Gaming Resource Supplier</u> (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
 - B. DiTronics Financial Services, LLC:
 DiTronics Financial Services, LLC
 The Vasilakos Family Trust, Member
 George J. Vasilakos, Trustor, Trustee, Beneficiary
 Virginia Vasilakos, Chief Executive Officer
 George S. Vasilakos, Executive Vice President of
 Operations, Member
 Margaret Vasilakos, Assistant Controller, Member

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Applications through May 31, 2024, removing condition:

Ms. Margaret Vasilakos must submit an Initial Finding of Suitability application as a principal of DiTronics Financial Services, LLC within 60 days of approval.

- 13. <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 Cathedral City Agua Caliente Band of Cahuilla Indians: Brent Ringer

Option One:

Approve the Initial Application through September 1, 2022.

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.

- 13. <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>
 - B. Hard Rock Hotel & Casino Sacramento at Fire Mountain Enterprise Rancheria of Maidu Indians of California:

David Kowalczyk

Option One:

Approve the Initial Application through October 31, 2023.

Option Two:

Approve the Initial Application through October 31, 2023, with condition:

Beginning July 1, 2022, and every 90 days thereafter, David Kowalczyk must provide the Bureau of Gambling Control 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.

- 13. <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>
 - C. Viejas Casino and Resort Viejas Group of Capitan Grande Band of Mission Indians of the Viejas Reservation:

i) Angela Thornton

Option One:

Approve the Initial Application through November 30, 2022.

Option Two:

Approve the Initial Application through November 30, 2022, with condition:

Beginning July 1, 2022, and every 180 days thereafter, Angela Thornton must provide the Bureau of Gambling Control proof of efforts to satisfy their Chapter 13 Bankruptcy until resolved and proof of resolution is provided to the Bureau.

COMMISSION STAFF RECOMMENDATION:

Option Two.

- 13. <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>
 - C. Viejas Casino and Resort Viejas Group of Capitan Grande Band of Mission Indians of the Viejas Reservation:
 - ii) Christopher Thornton

Option One:

Approve the Initial Application through November 30, 2022.

Option Two:

Approve the Initial Application through November 30, 2022, with condition:

Beginning July 1, 2022, and every 180 days thereafter, Christopher Thornton must provide the Bureau of Gambling Control proof of efforts to satisfy their Chapter 13 Bankruptcy 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.

- 13. <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>
 - D. Win-River Casino Redding Rancheria: Monnica Gaither

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through June 10, 2023.

14. <u>Consideration of Withdrawal of Initial Tribal-State Compact Key Employee Finding of Suitability</u> (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120): Graton Resort & Casino - Federated Indians of Graton Rancheria: Koua Xiong

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.

 15. Consideration of Abandonment of Cardroom Owner Type License Application (Pursuant to Business and Professions Code sections 19811, 19823, 19824, 19840, 19841, 19893, and 19951; CCR, Title 4, section 12054):
 Outlaw's Card Parlour:

Dora Brown, Sole Proprietor

Option One:

Retract the APA hearing referral and deem the application abandoned.

Option Two:

Take no action and allow the application to be considered with the Accusation by an Administrative Law Judge (ALJ) at the Office of Administrative Hearings under the APA.

COMMISSION STAFF RECOMMENDATION:

Option One.

16. <u>Consideration of Renewal of Cardroom Owner Type License (Pursuant to Business and Professions</u> <u>Code sections 19850, 19852, and 19876; CCR, Title 4, section 12054):</u>

A. Central Coast Casino: Central Coast Casino Grover Beach, Inc. David Stearns, Chief Executive Officer, Chief Financial Officer, Secretary, Director, Shareholder Theresa Stearns, Community Property Interest Holder

Option One:

Approve a 180-day extension through November 30, 2022, with condition:

The Stearns Family Trust UTD February 27, 2014, as shareholder, and David Stearns and Theresa Stearns as trustee/trustors shall apply for and thereafter maintain a Cardroom Business License pursuant to Business and Professions Code section 19852, subdivisions (a) and (e).

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 May 31, 2024, with the aforementioned condition. 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 Applications.

COMMISSION STAFF RECOMMENDATION:

Option One.

- 16. <u>Consideration of Renewal of Cardroom Owner Type License (Pursuant to Business and Professions</u> <u>Code sections 19850, 19852, and 19876; CCR, Title 4, section 12054):</u>
 - B. Napa Valley Casino:

BVK Gaming, Inc.

Von Altizer, President, Chief Financial Officer, Director, Shareholder Brian Altizer, Secretary, Director, Shareholder

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Applications through May 31, 2024.

CONSENT CALENDAR ITEMS:

<u>COMMISSION STAFF RECOMMENDATION:</u> Approve the Consent Calendar items 17 through 21

May 26, 2022 Commission Meeting Renewal of Cardroom Owner Type License Recommended Licensure Period: <u>June 1, 2022 – May 31, 2024</u>

Consideration of Renewal of Cardroom Owner Type License (Pursuant to Business and
Professions Code sections 19850, 19852, and 19876; CCR, Title 4, section 12054):B. Napa Valley Casino:BVK Gaming, Inc.
Von Altizer, President, Chief Financial Officer,
Director, Shareholder
Brian Altizer, Secretary, Director, Shareholder

May 26, 2022 Commission Meeting Application for Initial Key Employee License Recommended Licensure Period: <u>May 26, 2022 – May 31, 2024</u>

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

May 26, 2022 Commission Meeting Application for Initial Commission Work Permit Recommended Licensure Period: <u>May 26, 2022 – May 31, 2024</u>

Consideration of Initial Commission Work Permit (Pursuant to Business and ProfessionsCode section 19912; CCR, Title 4, section 12054):Napa Valley Casino:Cameron HoffmanVincent Rowell

May 26, 2022 Commission Meeting Consideration of Initial Third-Party Proposition Player Services Employee Type License Recommended Licensure Period: <u>May 26, 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):

		on 19904, CON, The 4, 36	<u>ciion 12004).</u>	
Α.	2 Kings Gaming, Inc.:			
	Workers:	Cristina Moss	Wamkou Moua	Amanda Sangster
В.	Blackstone Gaming, LL	C:		
	Workers:	Matthew Arrant	Julio Barrera Castro	Brandon Briceno Rodriguez
		Li Chen	Farshid Farhadi	Lorena Gonzalez
		Keyshaud Green	Vanyse Holmes	Shirley Jones
		Jennifer Kheang	Rodulfo Leon Ramirez	April Liu
		Prosper Lu	Enrique Mendez, Jr.	Zachary Morris
		Alexandra Novoa	Vina Prince	Cheng Saechao
		Jasmine Vo	Jichuan Zhang	
C.	F2 TPS, LLC:			
	Workers:	Roel Dudang	Sean Huynh	Kevin Lee
		Oscar Miguel	Hesam Modaresisaryazdi	
П	Faros Unlimited, Inc.:	Coolar Miguol	noodin modul oolour yuzur	
υ.	Workers:	Maria Aquirra	Charlotte Han	Jesus Salazar
-		Maria Aguirre	Chanolle Hall	Jesus Salazai
E.	Fortune Players Group,			
_	Worker:	Chao Li Li		
F.	Global Player Services,		_	
	Workers:	Gail Bowman	Samuel Monteith	
G.	Halcyon Gaming, LLC:			
	Worker:	Theresa Mar		
Η.	KB Ventures:			
	Worker:	Vannarith Vath		
I.	Knighted Ventures, LLC			
••	Supervisors:	Edward Cole	Kamaran Francis	
	Workers:	Daniel Beagle	Rachael Bennett	Terrin Flores
	WOIKEIS.			
		Anthony Guzman	CorDon Mayhue	Jonathan McCullagh
		Anthony Medina	Celeste Medina	Alex Mendoza
		Ricardo Meza Serrano	John Montesino	Nieshea Morris
		Tony Ng	Thomas Payton	Benjamin Peralta
		Jyrah Poland	Mark Lorenz Rabe	Isaiah Scipio Rodriguez
J.	L.E. Gaming, Inc.:			
	Worker:	Angelique Munoz		
K.	Players Edge Services:	5 1		
	Workers:	Elijah Albert	Sheliea Freeman	Cesar Gomez Villanueva
		Walter Mosteiro	Xiao Ping Luo	George Vang
		Candice Vilaisouk	Aldo T ing Edo	George valig
L.	Progressive Gaming, Ll		T I D D III	
	Workers:	Lu Cai	Thomas DeBellis	Ai Yun Gao
		Shicheng Huang	Aimin Li	Baoying Li
		William Li	Guijie Zhang	Bei Zhao
Μ.	Workers:	Kristine Laird	John Lo	Jesus Rocha
		Teresa Sanchez	Felix Valladares	

May 26, 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	EXPIRATION DATE*
Anna Nieto Moreno	TRKE-023674	11/01/2023
Maritza Ramirez	TRKE-022580	02/01/2023
Amelia Lanoria	TRKE-023789	11/01/2022
Sergio Gaona Jr.	TRKE-023489	05/01/2023

B. Augustine Casino - Augustine Band of Cahuilla Indians:

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Xiomara Arteaga-Flores	TRKE-023726	08/02/2023

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Susan Goldman	TRKE-023751	09/01/2023
Jason Ramos	TRKE-022851	08/01/2022

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Morgan Berumen	TRKE-023646	06/09/2024

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Jennifer Costa	TRKE-023845	07/01/2023

F. Chumash Casino Resort - Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation:

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Jenica Lewis	TRKE-023714	03/10/2023

May 26, 2022 Commission Meeting Initial Tribal Key Employee Finding of Suitability

G. Elk Valley Casino - Elk Valley Rancheria:

APPLICANT'S NAME Joseph Burnim	TRKE License Number TRKE-023662	EXPIRATION DATE* 12/23/2022	
H. Graton Resort & Casino - Federate	ed Indians of Graton Ranche	ria:	
APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*	
Bimala Maharjan	TRKE-023471	09/02/2023	
I. Hard Rock Hotel & Casino Sacran Indians of California:	nento at Fire Mountain - Ente	erprise Rancheria of Maidu	
APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*	
Shawn Nuncio	TRKE-021543	09/30/2022	
J. Jamul Casino - Jamul Indian Villaç	je:		
APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*	
Andrew Wallin	TRKE-022978	02/02/2023	
K. Pala Casino Spa and Resort - Pala Band of Luiseno Mission Indians of the Pala Reservation:			
APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*	
Maged Salem	TRKE-023679	06/29/2023	
Marites Taduran	TRKE-023383	07/16/2023	
L. Pechanga Resort & Casino - Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:			
APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*	
Jeffrey Durler	TRKE-023627	02/28/2024	
Matthew Harrison	TRKE-023525	05/31/2023	
M. Soboba Casino Resort - Soboba Band of Luiseno Indians:			
APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*	
Christina Castillo	TRKE-023756	10/30/2022	
Ruth Vinson	TRKE-023753	07/06/2024	

May 26, 2022 Commission Meeting Initial Tribal Key Employee Finding of Suitability

N. Table Mountain Casino - Table Mountain Rancheria:

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Alex Kniess	TRKE-023013	09/30/2022

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Jessica Gamino	TRKE-023708	11/02/2022
Tylorr Rodriguez	TRKE-023104	10/16/2022

P. 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*
Phillip Hinds	TRKE-023656	07/31/2023

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Vu Phuong Le	TRKE-023775	03/31/2024
Jason Loa	TRKE-023194	08/31/2023
Alma Vasquez	TRKE-023747	02/29/2024

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

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

APPLICANT'S NAME	License Status	TRKE License Number	EXPIRATION DATE*
Amanda Castillo	Active	TRKE-013703	04/05/2024
Alexander Shell	Active	TRKE-022668	04/25/2024

B. Chumash Casino Resort - Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation:

APPLICANT'S NAME	License Status	<u>TRKE License</u> <u>Number</u>	EXPIRATION DATE*
Donald Ast	Active	TRKE-013929	03/23/2024
Kathleen Jackson	Active	TRKE-000985	04/04/2024
Kerry-Anne Lombrana	Active	TRKE-000992	03/23/2024
Gregory Lowe	Active	TRKE-006673	03/22/2024
Rudy Najera	Active	TRKE-021573	03/25/2024
Larry Palato	Active	TRKE-001013	03/22/2024
Andrew Peralta	Active	TRKE-001118	03/29/2024
Jonathan Schaub	Active	TRKE-001164	04/03/2024

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

APPLICANT'S NAME	License Status	<u>TRKE License</u> <u>Number</u>	EXPIRATION DATE*
Anthony Razo Jr.	Active	TRKE-019794	04/18/2023
Raul Rojas	Active	TRKE-012821	03/31/2023

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

		<u>TRKE License</u>	
APPLICANT'S NAME	License Status	<u>Number</u>	EXPIRATION DATE*
Antonio Gomez	Active	TRKE-014263	07/26/2024

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

		TRKE License	
APPLICANT'S NAME	License Status	<u>Number</u>	EXPIRATION DATE*
King Pan Chau	Active	TRKE-018197	05/22/2024
Katherine Garcia	Active	TRKE-002952	02/17/2024
Beatriz Keedy	Active	TRKE-015266	04/28/2024

F. Rain Rock Casino - Karuk Tribe:

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

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Andrew Pacheco	Active	TRKE-022039	02/03/2024		
G. Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria:					
		TRKE License			
APPLICANT'S NAME	License Status	<u>Number</u>	EXPIRATION DATE*		
Laxmi Ghimire	Active	TRKE-017476	05/30/2024		
Khiem Tran	Active	TRKE-020536	05/27/2024		
H. River Rock Casino - Dry Creek Rancheri	a Band of Pomo India	ns:			
		TRKE License			
APPLICANT'S NAME	<u>License Status</u>	<u>Number</u>	EXPIRATION DATE*		
Avigayl Alvarez Villegas	Active	TRKE-020712	05/21/2024		
I. Table Mountain Casino - Table Mountain	Rancheria:				
		TRKE License			
	• •				
APPLICANT'S NAME	License Status	Number	EXPIRATION DATE*		
<u>APPLICANT'S NAME</u> Barbara Gomez	License Status Active	<u>Number</u> TRKE-021360	EXPIRATION DATE* 05/17/2024		
	Active	TRKE-021360			
Barbara Gomez J. Tachi Palace Hotel and Casino - Santa R	Active Rosa Indian Communit	TRKE-021360 y: <u>TRKE License</u>	05/17/2024		
Barbara Gomez J. Tachi Palace Hotel and Casino - Santa R <u>APPLICANT'S NAME</u>	Active	TRKE-021360 y:			
Barbara Gomez J. Tachi Palace Hotel and Casino - Santa R	Active Rosa Indian Communit	TRKE-021360 y: <u>TRKE License</u>	05/17/2024		
Barbara Gomez J. Tachi Palace Hotel and Casino - Santa R <u>APPLICANT'S NAME</u>	Active Rosa Indian Communit License Status	TRKE-021360 y: <u>TRKE License</u> <u>Number</u>	05/17/2024 EXPIRATION DATE*		
Barbara Gomez J. Tachi Palace Hotel and Casino - Santa R <u>APPLICANT'S NAME</u> Alberto Falcon	Active Rosa Indian Communit License Status Active Active	TRKE-021360 y: <u>TRKE License</u> <u>Number</u> TRKE-020083 TRKE-010434	05/17/2024 EXPIRATION DATE* 04/05/2024 04/05/2024		
Barbara Gomez J. Tachi Palace Hotel and Casino - Santa R APPLICANT'S NAME Alberto Falcon Frances Palomo K. Thunder Valley Casino Resort - United A	Active Rosa Indian Communit License Status Active Active uburn Indian Commur	TRKE-021360 y: <u>TRKE License</u> <u>Number</u> TRKE-020083 TRKE-010434 hity of the Auburn F <u>TRKE License</u>	05/17/2024 EXPIRATION DATE* 04/05/2024 04/05/2024 8ancheria:		
Barbara Gomez J. Tachi Palace Hotel and Casino - Santa R APPLICANT'S NAME Alberto Falcon Frances Palomo K. Thunder Valley Casino Resort - United A APPLICANT'S NAME	Active Rosa Indian Communit License Status Active Active uburn Indian Commur	TRKE-021360 y: <u>TRKE License</u> <u>Number</u> TRKE-020083 TRKE-010434 hity of the Auburn F <u>TRKE License</u> <u>Number</u>	05/17/2024 EXPIRATION DATE* 04/05/2024 04/05/2024 Rancheria: EXPIRATION DATE*		
Barbara Gomez J. Tachi Palace Hotel and Casino - Santa R APPLICANT'S NAME Alberto Falcon Frances Palomo K. Thunder Valley Casino Resort - United A	Active Rosa Indian Communit License Status Active Active uburn Indian Commur	TRKE-021360 y: <u>TRKE License</u> <u>Number</u> TRKE-020083 TRKE-010434 hity of the Auburn F <u>TRKE License</u>	05/17/2024 EXPIRATION DATE* 04/05/2024 04/05/2024 8ancheria:		
Barbara Gomez J. Tachi Palace Hotel and Casino - Santa R APPLICANT'S NAME Alberto Falcon Frances Palomo K. Thunder Valley Casino Resort - United A APPLICANT'S NAME	Active Rosa Indian Communit License Status Active Active uburn Indian Commur	TRKE-021360 y: <u>TRKE License</u> <u>Number</u> TRKE-020083 TRKE-010434 hity of the Auburn F <u>TRKE License</u> <u>Number</u>	05/17/2024 EXPIRATION DATE* 04/05/2024 04/05/2024 Rancheria: EXPIRATION DATE*		

Michelle Kaaihue	Active	TRKE-010351	04/01/2024
Sattaya Kaysavang	Active	TRKE-007966	04/01/2024
Mark Lawless	Active	TRKE-020468	04/01/2024
Yuen Man Li	Active	TRKE-007824	04/01/2024
Daniel Martz	Active	TRKE-000607	03/01/2024
Felipe Masangya	Active	TRKE-000850	04/01/2024
Lester Ritter	Active	TRKE-006298	03/01/2024
Cheo Saeteun	Active	TRKE-000932	03/01/2024

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L. Wanaaha Casino - Bishop Paiute Tribe:

APPLICANT'S NAME	License Status	<u>TRKE License</u> <u>Number</u>	EXPIRATION DATE*
John Clark	Active	TRKE-019974	05/30/2024

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