#### GAMBLING CONTROL COMMISSION

Gavin Newsom, Governor

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

# Notice and Agenda of Commission Meeting California Gambling Control Commission

# COMMISSION OPTIONS, CONDITIONS, & RECOMMENDATIONS AUGUST 23, 2022

Notice: This information is subject to change by the Commission at the meeting Rev. 8/18/2022

#### **OPEN SESSION:**

3. Graton Mitigation Fund Final Report for Distribution to County of Sonoma and City of Rohnert Park – Quarter Ending June 30, 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.

 Consideration of Redemption and Note Payment Agreement (Pursuant to Business and Professions Code sections 19824(c) and 19904):

A. Seven Mile Casino: Stones South Bay Corp.

Elevation Entertainment Group Ashley G. Stone Trust, Seller

Elevation Entertainment Group, Buyer

B. The Saloon at Stones Gambling Hall: King's Casino Management Corp.

Elevation Entertainment Group Ashley G. Stone Trust, Seller

Elevation Entertainment Group, Buyer

C. The Tavern at Stones Gambling Hall: King's Casino Management Corp.

Elevation Entertainment Group Ashley G. Stone Trust, Seller

Elevation Entertainment Group, Buyer

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

Approve the Redemption and Note Payment Agreements for items 3A through 3C, with condition:

Transaction Completed as Approved. Within 15 days after the redemption of the shares from the Ashley G. Stone Trust dated June 10, 2019, 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.

5. <u>Consideration of Request for Temporary Cardroom Owner Type License (Pursuant to Business and Professions Code section 19824(f); CCR, Title 4, section 12054):</u>

Commerce Casino: California Commerce Club, Inc.

The Kathleen J. Dutchess Trust, Shareholder Elizabeth Dutchess Benyeshay, Beneficiary

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

Approve the Temporary Licenses through June 30, 2024 with conditions:

- 1. This temporary license takes effect on the date that the Commission approves the request and expires on June 30, 2024. This temporary license is not subject to renewal and may be extended only by order of the Commission at its discretion, but in no case shall this temporary license exceed 24 months.
- 2. Issuance of this temporary license does not obligate the Commission to grant a regular license. Issuance of this temporary license does not create a vested right in the holder to either extension of the temporary license or to a regular license.
- Issuance of this temporary license does not change the license qualification requirements of the Gambling Control Act, including the legal requirement that the burden of proving his or her qualifications to receive any license is on the applicant.
- 4. The Commission, when evaluating the applicant's pending application for a regular Cardroom owner type license, will consider the conduct of the applicant and its employees, if applicable, during the term of the applicant's temporary license.
- 5. Notwithstanding any other limitations on this temporary license, it is also subject to the discipline and penalties provided in Article 10 and Article 11 of the Gambling Control Act. The issuance of this temporary license is without prejudice to the Bureau's prosecution of an accusation.
- 6. The granting of this temporary license in no way diminishes the responsibilities or powers of the Bureau in enforcing the Gambling Control Act and other applicable laws and regulations with respect to the temporary license.
- 7. This temporary license will only be valid as long as an application for a regular license is currently pending.
- 8. The holder of this temporary license shall pay all applicable fees associated with that license as if the temporary were a regular license.
- If a regular license is not issued within the valid time period of the temporary license, the temporary licensee may submit a request for a new temporary license.
- 10. Upon issuance or denial of a regular license, this temporary license shall become invalid.
- 11. The holder of a temporary license shall comply with all applicable provisions of the Gambling Control Act and Commission and Bureau Regulations.
- 12. The Commission may impose additional conditions to this temporary license in its sole discretion at any noticed public meeting. The imposition of additional conditions does not entitle the temporary licensee to an evidentiary hearing under the Gambling Control Act or Commission regulations.
- 13. Any temporary license issued will be cancelled or conditioned as provided in Section 12128 of Title 4 of the California Code of Regulations.
- 6. <u>Consideration of Initial Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19851, and 19852; CCR, Title 4, section 12054):</u>

A. Cameo Club: Delta C, LP\*

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

Approve the Initial Cardroom Owner Type License through December 31, 2022

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

B. Commerce Casino: California Commerce Club. Inc.\*

#### **Option One:**

Approve the Initial Applications through March 31, 2023, with conditions:

1. **Amendment of the Harris Family Trust.** The Harris Family Trust must be amended to require that any successor trustee must first obtain a state gambling

- license pursuant to Business and Professions Code section 19852, subdivision (e).
- 2. Amendment of the Harris Family Trust. The Harris Family Trust must be amended to require that no portion of the trust's ownership interest in the corporate securities of the California Commerce Club, Inc., may be distributed to a beneficiary who has not first obtained a state gambling license if so required by the Commission pursuant to Business and Professions Code section 19852, subdivision (a).
- 3. **Legend on Stock Certificate.** Approval of the transfer of shares contemplated by this application (Shares) should be conditioned upon, within 15 days after the closing, the applicant confirming 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).
- 4. Additional Legend on Stock Certificate. Business and Professions Code section 19904 voids any purported sale or other disposition of a security issued by a corporate licensee that the Commission did not approve in advance. Approval of the transaction contemplated by this application should be conditioned upon, within 15 days after the closing, the applicant confirming in writing to the Commission, with a copy to the Bureau, that each and every certificate evidencing the Shares includes the following legend:

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

5. **Transaction Completed as Approved.** Within 15 days after the closing, the Applicants shall confirm in writing to the Commission, with a copy to the Bureau, that the transaction has been completed in the form and manner approved by the Commission.

#### **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:**

Deem the Applications Abandoned pursuant to CCR section 12017(c).

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

Option One.

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

A. Ace & Vine:

Polyora. Inc.\*

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

Approve the Renewal of Cardroom Owner Type Licenses through May 31, 2024 removing 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. Consideration of Renewal Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19852, and 19876; CCR, Title 4, section 12054):
  - B. Jalisco Pool Room:

Rafael Quiroga, Sole Proprietor

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

Approve the Renewal of Cardroom Owner Type Licenses through June 30, 2024, removing existing conditions and adding new conditions:

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.

Prior to the opening for business of Jalisco Pool Room, the owner-licensee, shall provide to the Bureau of Gambling Control:

- 1) A current reviewed and approved Security and Surveillance Plan, as required by California Code of Regulations, title 4, sections 12370 and 12372;
- 2) 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; and
- 3) A current and complete Chart of Accounts, as required by California Code of Regulations, title 4, section 12312.
- 1. Prior to the opening for business of Jalisco Pool Room, the Cardroom Business Licensee, shall provide to the Bureau of Gambling Control:
  - A. A current reviewed and approved Security and Surveillance Plan, as required by California Code of Regulations, title 4, sections 12370 and 12372;
  - B. 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: and
  - C. A current and complete Chart of Accounts, as required by California Code of Regulations, title 4, section 12312.
- 2. The Cardroom 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.
- 7. Consideration of Renewal Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19852, and 19876; CCR, Title 4, section 12054):
  - C. Parkwest Casino 580:

Casino 580, LLC\*

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

Approve the Renewal of Cardroom Owner Type Licenses through August 31, 2024, with condition:

Michael Vasey and Fortiss, LLC, must apply for, and upon approval maintain, a State Gambling License.

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

D. The Mint: Stephen Labiak, Sole Proprietor

#### COMMISSION STAFF RECOMMENDATION:

Approve the Renewal of Cardroom Owner Type License through August 31, 2024, removing existing conditions and adding new conditions:

- 1. Prior to operating, the Owner-Licensee must comply with applicable relocation requirements pursuant to California Code of Regulations, Title 4, Division 18, Chapter 7, Article 1, Section 12364, which include the Owner-Licensee submitting the following documentation to the Bureau of Gambling Control:
  - A copy of the Security and Surveillance Plan
  - A copy of the Emergency Preparedness and Evacuation Plan
  - A copy of the Chips-in-Use Account
  - · A copy of the Players' Bank Account, if applicable
- 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.
- 1. Prior to the opening for business, the Cardroom Business Licensee, shall provide to the Bureau of Gambling Control:
  - A. A current and fully completed Business Entity: Supplemental Information, CGCC-CH2-06 (New 12/21), 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 Porterville 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
- 2. The Cardroom 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.
- Consideration of Initial Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, section 12054): Cordell Howard

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

Approve the Initial Key Employee License through August 31, 2024.

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

Outlaws Card Parlour: Seakngim Song

#### **Option One:**

Refer the Renewal Application to an evidentiary hearing and issue an Interim Renewal License valid through August 31, 2024, with the condition as listed in your report. The hearing will be conducted as a GCA hearing, unless the Commissioners determine the hearing should be conducted as an APA.

Further, staff recommends that the renewal application be consolidated with the pending GCA hearing for the applicant's key employee license.

#### **Option Two:**

Deny the Renewal Application.

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

Option One.

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

A. Blackstone Gaming, LLC:

Supervisor: i) Keith Runyan

#### **Option One:**

Approve the Initial Application through August 31, 2024.

#### Option Two:

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

Beginning October 1, 2022, and every 180 days thereafter, Keith Runyan must provide the Bureau of Gambling Control proof of ongoing efforts to resolve their collection and charge-off accounts until resolved and proof of resolution is provided to the Bureau.

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

Option Two.

10. <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):

A. Blackstone Gaming, LLC:

Workers: ii) Noe Rivas

#### **Option One:**

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

Beginning October 1, 2022, and every 90 days thereafter, Noe Rivas must provide the Bureau of Gambling Control a status update regarding proof of ongoing efforts regarding the completion of their court-mandated classes and fines until resolved and proof of resolution is provided to the Bureau.

#### **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> Business and Professions Code section 19984; CCR, Title 4, section 12054):
  - A. Blackstone Gaming, LLC:

Workers: iii) Gladys Serrato

#### **Option One:**

Approve the Initial Application through August 31, 2024.

#### **Option Two:**

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

Beginning October 1, 2022, and every 90 days thereafter, Gladys Serrato must provide the Bureau of Gambling Control with proof of ongoing efforts to satisfy the Failure to Appear and fine until resolved and proof of resolution is provided to the Bureau.

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

Option Two.

- 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>
  - B. Commerce Group, Inc.:

Worker: Tyler Maxwell

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

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

Beginning October 1, 2022, and every 90 days thereafter, Tyler Maxwell must provide the Bureau of Gambling Control with proof of efforts to resolve their Failure to Appear, Failure to Pay, and fines until resolved and proof of resolution is provided to the Bureau.

- 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>
  - C. Knighted Ventures, LLC:

Workers: i) Jordan Callanan

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

Approve the Initial Application through August 31, 2024.

- 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>
  - C. Knighted Ventures, LLC:

Workers: ii) Eric Cruz

#### **Option One:**

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

Beginning October 1, 2022, and every 90 days thereafter, Eric Cruz must submit to 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.

#### **Option Two:**

Approve the Initial Application through August 31, 2024.

#### **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. L.E. Gaming, Inc.:

Worker: Marcus-Anthony Hand

#### **Option One:**

Approve the Initial Application through August 31, 2024.

#### **Option Two:**

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

Beginning October 1, 2022, and every 90 days thereafter, Marcus-Anthony Hand must provide the Bureau of Gambling Control with proof of ongoing efforts to satisfy the Failure to Appears and fines until resolved and proof of resolution is provided to the Bureau.

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

Option Two.

- 11. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - A. Chicken Ranch Casino Chicken Ranch Rancheria of Me-Wuk Indians of California: Amber Bristow

#### **Option One:**

Approve the Initial Application through September 12, 2023.

#### **Option Two:**

Approve the Initial Application through September 12, 2023, with condition:

Beginning October 1, 2022, and every 90 days thereafter, Amber Bristow must provide the Bureau of Gambling Control with proof of ongoing efforts to satisfy the Judgement until resolved and proof of resolution is provided to the Bureau.

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

Option One.

- 11. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - B. Chukchansi Gold Resort and Casino Picayune Rancheria of Chukchansi Indians of California: Freddie Cabada

#### **Option One:**

Approve the Initial Application through March 15, 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 Two.

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

Garry Paez II

#### **Option One:**

Approve the Initial Application through October 31, 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. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
  - D. Harrah's Resort Southern California Rincon Band of Luiseno Mission Indians of the Rincon Reservation:

Ruben Del Pilar

#### **Option One:**

Approve the Initial Application through August 3, 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. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
   E. Pechanga Resort & Casino Pechanga Band of Luiseno Mission Indians of the Pechanga
  - E. Pechanga Resort & Casino Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:

Arthur Lopez, Jr.

### **COMMISSION STAFF RECOMMENDATION:**

Approve the Initial Application through March 31, 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>
  - F. Yaamava' Resort & Casino at San Manuel Yuhaaviatam of San Manuel Nation:
    Michael Quintana

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

Approve the Initial Application through December 31, 2023.

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

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

Approve the Consent Calendar items 11 through 19

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# August 23, 2022 Commission Meeting Application for Initial Key Employee License Recommended Licensure Period: August 23, 2022 – August 31, 2024

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

- A. Narunat Pansuntorn
- B. Wing See Toh
- C. Maison-M'Rell Wong

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# August 23, 2022 Commission Meeting Application for Renewal Key Employee License Recommended Licensure Period: September 1, 2022 – August 31, 2024

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

# August 23, 2022 Commission Meeting Application for Initial Commission Work Permit Recommended Licensure Period: August 23, 2022 – August 31, 2024

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

Empires Sportsmen's Association: Samantha Ouk THIS SPACE INTENTIONALLY LEFT BLANK

# August 23, 2022 Commission Meeting Consideration of Renewal Third-Party Proposition Player Services Owner Type License Recommended Licensure Period: <u>September 1, 2022 – August 31, 2024</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): Network Management Group, Inc.:

Network Management Group, Inc.:

John Park, President, Treasurer, Secretary,

Director, Shareholder

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# August 23, 2022 Commission Meeting Consideration of Initial Third-Party Proposition Player Services Employee Type License Recommended Licensure Period: August 23, 2022 – August 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: Nadia Long

B. Blackstone Gaming, LLC:

Supervisors: Dora Reyes Calvin Tran Arnol Villamar

Workers: Fidel Balela Jose Cabrera Crisselle Marie Carbonel

Jamie Chanoski Edward Clary Erick Garcia

Mariah Hayes Dana Mesa Ikechukwu Okonkwo

Edward Schuhlein, Jr. Tammy Tyner

C. F2 TPS, LLC:

Supervisor: Jamielyn Yang Worker: Francisco Garcia

D. Faros Unlimited, Inc.:

Worker: Zyrell Brown

E. Knighted Ventures, LLC:

Workers: Dylan Bowen Bryan Chambers Marimar Cortes

Andrea Gonzalez Ariel Jones Nirey Morales Nava
Manuel Moreno Brandt Robin Deveon Smith
Walter Solano, Jr. Srijana Tulachan Karki Cecilia Uribe-Smith

F. Pacific Gaming Services, LLC:

Worker: Edwin Costa, Jr.

G. Players Edge Services:

Workers: Kavneet Bhandal Xiong Moua Isaac Torres

H. Progressive Gaming, LLC:

Workers: Weiqiang Feng Huo Hong Kuang Lianhong Li

Richard Tan Yang Xiao Li Yan

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# August 23, 2022 Commission Meeting Consideration of Renewal Third-Party Proposition Player Services Employee Type License Recommended Licensure Period: September 1, 2022 – August 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):

Knighted Ventures, LLC:

Workers: Daniel LaFrance Brittany Sifuentez

# August 23, 2022 Commission Meeting Renewal Gaming Resource Supplier Finding of Suitability Recommended Licensure Period: September 1, 2022 – August 31, 2024

Consideration of Tribal-State Compact Renewal Finding of Suitability as a Gaming Resource Supplier (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):

A. Inspire Technology, LLC: Inspire Technology, LLC

Troy DeFrees-Parrot, Owner, Managing

Member

B. Luna Gaming - Upper Lake, LLC: Luna Gaming - Upper Lake, LLC

LGUL Management Company, Member Thomas Celani, President, Secretary, Treasurer, Director, Shareholder Thomas Celani, Managing Member

Agenda Item: #19

# August 23, 2022 Commission Meeting Initial Tribal Key Employee Finding of Suitability

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

APPLICANT'S NAMETRKE License NumberEXPIRATION DATE\*Justin AdamsTRKE-02406602/01/2023

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

APPLICANT'S NAMETRKE License NumberEXPIRATION DATE\*Jay TindallTRKE-02165310/21/2023

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

APPLICANT'S NAME

Christopher Gonzales

TRKE License Number

TRKE-023956

07/30/2023

D. Lucky 7 Casino - Smith River Rancheria:

APPLICANT'S NAME
Bonnie Coopman

TRKE License Number

TRKE-024086

10/28/2023

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

APPLICANT'S NAMETRKE License NumberEXPIRATION DATE\*Michael AptakerTRKE-02393608/31/2023

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

APPLICANT'S NAMETRKE License NumberEXPIRATION DATE\*Ryan ClausenTRKE-02400812/19/2023

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

APPLICANT'S NAME

Jennifer Colvin

TRKE License Number

TRKE-022737

12/31/2022

<sup>\*</sup>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:

ADDI ICANTIS NAME	Licence Status	TRKE License	EVDIDATION DATE*
APPLICANT'S NAME	<u>License Status</u>	<u>Number</u>	EXPIRATION DATE*
Jennifer Lopez Medvin	Active	TRKE-023369	08/01/2023
Gladys Ciervo	Active	TRKE-023281	08/01/2024
David Do	Active	TRKE-018644	08/01/2023

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

APPLICANT'S NAME	License Status	TRKE License Number	EXPIRATION DATE*
John Her	Active	TRKE-018458	08/01/2024
Arla Ramsey	Active	TRKE-000442	08/01/2024

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

		TRKE License	
APPLICANT'S NAME	License Status	Number	<b>EXPIRATION DATE*</b>
Niranjan Bidari	Active	TRKE-022376	08/01/2024
Brenda Cucueco	Active	TRKE-002213	08/01/2024
Nancy Dizon	Active	TRKE-002013	08/01/2024
Ronel Dizon	Active	TRKE-002001	08/01/2024
Teresa Friedrichs	Active	TRKE-009451	08/01/2024
Kathleen Jackson	Active	TRKE-002205	08/01/2024
Prakash Lamichhane	Active	TRKE-022377	08/01/2024
Jonathan Longshore	Active	TRKE-002005	08/01/2024
Ay Mahaphengxay	Active	TRKE-002021	08/01/2024
Tracy Nichols	Active	TRKE-002075	08/01/2024
Dipendra Paudel	Active	TRKE-022378	08/01/2024
Dane Schacherbauer	Active	TRKE-015599	08/01/2024
Kari Stout-Smith	Active	TRKE-019971	07/01/2024

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

APPLICANT'S NAME	License Status	Number	EXPIRATION DATE*
Lisa Peat	Active	TRKE-022281	08/13/2024

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

	]	TRKE License	
APPLICANT'S NAME	License Status	<u>Number</u>	EXPIRATION DATE*

Ken Lor	Active	TRKE-022743	07/19/2024
Michelle Xayasanh	Active	TRKE-022498	06/29/2024
Bryan Xiong	Active	TRKE-022497	07/18/2024

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

APPLICANT'S NAME	<u>License Status</u>	TRKE License Number	EXPIRATION DATE*
Beau Gonzales	Active	TRKE-017654	07/04/2024

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

		TRKE License	
APPLICANT'S NAME	<b>License Status</b>	Number	<b>EXPIRATION DATE*</b>
Pramod Magar	Active	TRKE-022429	08/28/2024

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

APPLICANT'S NAME	<u>License Status</u>	Number	<b>EXPIRATION DATE*</b>
Laxmi Gurung	Active	TRKE-022676	07/31/2024

I. 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>
Wilven Addenbrooke	Active	TRKE-016232	07/10/2024
Alejandro Del Valle Sanchez	Active	TRKE-021693	08/13/2024
Jonathan Gordin	Active	TRKE-019923	07/02/2024

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

		TRKE License	
APPLICANT'S NAME	License Status	Number	<b>EXPIRATION DATE*</b>
Victor Aboytes	Active	TRKE-018224	07/12/2024
Tina Lowe	Active	TRKE-012416	07/06/2024
Robert Rodriguez Jr.	Active	TRKE-017180	07/25/2024
Claudio Sebastian	Active	TRKE-022324	08/18/2024
Maria Theresa Sia	Active	TRKE-019586	08/16/2024

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

APPLICANT'S NAME	License Status	TRKE License Number	EXPIRATION DATE*
Ann Grenier	Active	TRKE-020642	07/15/2024
Michael Huang	Active	TRKE-009119	07/19/2024

Carla Mercado	Active	TRKE-018861	07/15/2024
Ryan Pomma	Active	TRKE-015316	07/26/2024

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

		TRKE License	
APPLICANT'S NAME	License Status	<u>Number</u>	EXPIRATION DATE*
Mary Ables	Active	TRKE-009752	07/31/2024
Ernesto Armendariz	Active	TRKE-015891	07/31/2024
Tiffany Bandith	Active	TRKE-018944	07/31/2024
Amit Bhalla	Active	TRKE-020163	07/31/2024
Tjeerd Brink	Active	TRKE-007104	07/31/2024
Mary Ann Camat	Active	TRKE-016862	07/31/2024
Melissa Castorena	Active	TRKE-014192	07/31/2024
Brenda King	Active	TRKE-016205	07/31/2024
Alex Morais	Active	TRKE-013098	03/31/2024
Akmal Morgan	Active	TRKE-003344	07/31/2024
Lorena Olvera	Active	TRKE-009758	07/31/2024
Jesse Ramirez	Active	TRKE-009748	07/31/2024
Lawrence Reyes	Active	TRKE-022310	07/31/2024
Hayatullah Shah	Active	TRKE-016261	07/31/2024
Margarita Velazquez	Active	TRKE-017762	07/31/2024
Juan Villalobos-Cisneros	Active	TRKE-020079	07/31/2024
Hai Fang Zhao	Active	TRKE-020166	07/31/2024

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

		<b>TRKE License</b>	
APPLICANT'S NAME	License Status	<u>Number</u>	<b>EXPIRATION DATE*</b>
Sangeeta Bajracharya	Active	TRKE-022648	08/29/2024

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

APPLICANT'S NAME	<u>License Status</u>	TRKE License Number	EXPIRATION DATE*
Eric Lozinto	Active	TRKE-020957	08/01/2024
Karolyn Zastrow	Active	TRKE-020707	08/01/2024

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

		TRKE License		
APPLICANT'S NAME	<u>License Status</u>	<u>Number</u>	EXPIRATION DATE*	
Scott Hellerstein	Active	TRKE-003057	07/13/2024	

Shawn McDonald	Active	TRKE-010065	07/03/2024
Zachary Morin	Active	TRKE-018643	07/29/2024
Jose Toscano Nava Jr.	Active	TRKE-020968	06/03/2024

P. Table Mountain Casino - Table Mountain Rancheria:

APPLICANT'S NAME
License Status

Number
EXPIRATION DATE\*

Active

TRKE-016049
07/22/2024

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

APPLICANT'S NAME
License Status

License Status

Number
EXPIRATION DATE\*

Active
TRKE-015561
08/01/2024

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

## California Gambling Control Commission August 23, 2022 Attachment A

#### Item 6A:

### Delta C, LP dba Cameo Club

Delta CM, Inc., General Partner Kay Shindle, Community Property Interest Holder Delta Fore, LLC, Limited Partner Kay Shindle, Community Property Interest Holder

#### Item 6B:

## California Commerce Club, Inc. dba Commerce Casino

Commerce Club Trust, Shareholder
The Harris Family Trust, Dated January 27, 2008, Contingent Beneficiary
Robert Harris Jr., Trustee, Trustor, Beneficiary
Jennifer Harris, Trustee, Trustor, Beneficiary

#### Item 7A:

## Polvora, Inc. dba Ace & Vine

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

#### Item 7C:

### Casino 580, LLC dba Parkwest Casino 580

Park West Casinos, Inc., Member

John H. Park Trust Under Declaration of Trust Dated July 18, 2012, Shareholder John Park, Trustee, Settlor, Beneficiary

Emily Park, Successor Trustee

John Park, Chief Executive Officer, Secretary, Chief Financial Officer, Director Michael Vasey, Director

John Park, Manager

Michael Vasey, Director

April Gomez, Member

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