



Notice and Agenda of Commission Meeting
California Gambling Control Commission

COMMISSION OPTIONS, CONDITIONS, & RECOMMENDATIONS
AUGUST 24, 2023

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

OPEN SESSION:

- 4. Graton Mitigation Fund Final Report for Distribution to County of Sonoma and City of Rohnert Park – Quarter Ending June 30, 2023 (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.

- 5. Consideration of Renewal of Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19852, 19853, and 19876; CCR, Title 4, section 12054):
 - A. Empire Sportsmen's Association: Empire Sportsmen's Association, A Non-Profit Corporation
Gary Baird, President, Chief Executive Officer, Chief Financial Officer, and Director
Gary Silva, Secretary and Director

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Applications through August 31, 2025.

- 5. Consideration of Renewal of Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19852, 19853, and 19876; CCR, Title 4, section 12054):
 - B. Parkwest Casino Lodi: Lodi Cardroom, Inc.*

Option One:

Approve the Renewal Applications for Parkwest Casino Lodi through August 31, 2025, removing the following condition:

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

Approve the Renewal Applications for Fortiss, LLC through August 31, 2025, maintaining the following conditions:

1. *Fortiss, LLC must cancel the administrative services agreement with Knighted Ventures, LLC by December 31, 2023, which may be extended by order of the Commission upon showing of good cause.*
2. *Fortiss, LLC must provide a report to the Bureau every 60 days on its progress in cancelation of the administrative services agreement with Knighted Ventures, LLC and severance of the services provided, therein.*

Option Two:

Approve the Renewal Applications for Parkwest Casino Lodi through August 31, 2025, maintaining the following condition:

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

Approve the Renewal Applications for Fortiss, LLC through August 31, 2025, maintaining the following conditions:

- 1. Fortiss, LLC must cancel the administrative services agreement with Knighted Ventures, LLC by December 31, 2023, which may be extended by order of the Commission upon showing of good cause.*
- 2. Fortiss, LLC must provide a report to the Bureau every 60 days on its progress in cancelation of the administrative services agreement with Knighted Ventures, LLC and severance of the services provided, therein.*

COMMISSION STAFF RECOMMENDATION:

Option One.

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

Option One:

Approve the Renewal Application through June 30, 2025, maintaining the following:

- 1. Beginning August 1, 2021, and every 180 days thereafter, Davis Her must provide the Bureau of Gambling Control with proof of efforts to satisfy their outstanding collection accounts until resolved and proof of resolution is provided to the Bureau.*
- 2. Beginning August 1, 2021, and every 90 days thereafter, Davis Her must provide the Bureau of Gambling Control with updates regarding the status of their delinquent tax obligations until resolved and proof of resolution is provided to the Bureau.*

Option Two:

Refer the application to an evidentiary hearing and issue an Interim Renewal License through June 30, 2025, with the conditions listed in Option One. The hearing will be conducted as a GCA unless the Commissioners determine the hearing should be conducted as an APA

Option Three:

Deny the Renewal Application.

COMMISSION STAFF RECOMMENDATION:

Option One.

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

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Application through August 31, 2025, removing the following conditions:

- ~~• Tran must submit a complete Self-Exclusion Request pursuant to CCR section 12464, form CH7-05 (New 05/20), to the Bureau for two consecutive periods of one year each, for a total of two years of self-exclusion from gambling.~~
- ~~• Tran must submit proof of having submitted a complete Self-Exclusion Request pursuant to CCR section 12464 to the Bureau within 30 days after service of this Decision and Order.~~
- ~~• Tran must comply with the terms of the Self-Exclusion Request Tran submitted.~~

~~• Tran must refrain from participating in controlled gambling in the State of California.~~

7. Consideration of Request for Temporary Third-Party Proposition Player Services Owner Type License (Pursuant to Business and Professions Code section 19824(f); CCR, Title 4 section 12054):

Halcyon Gaming, LLC:

Halcyon Gaming, LLC

Cary Cauley, Chief Operating Officer

Patrick Sanders, Chief Financial Officer

Shane Stockwell, Member

JTHEGREATEST, LLC, Managing Member

Jeffrey Luzzi, Chief Executive Officer

COMMISSION STAFF RECOMMENDATION:

Approve the Temporary Applications through July 31, 2025, with the following conditions:

1. *This temporary license takes effect on the date that the Commission approves the request and expires on July 31, 2025. This temporary license is not subject to renewal.*
2. *Issuance of this temporary license does not obligate the Commission to grant a regular license. Issuance of this temporary license does not create a vested right in the holder to either extension of the temporary license or to a regular license.*
3. *Issuance of this temporary license does not change the license qualification requirements of the Gambling Control Act, including the legal requirement that the burden of proving his or her qualifications to receive any license is on the applicant.*
4. *The Commission, when evaluating the applicant's pending application for a regular TPPPS endorsee license, will consider the conduct of the applicant during the term of the applicant's temporary license.*
5. *Notwithstanding any other limitations on this temporary license, it is also subject to the discipline and penalties provided in Article 10 and Article 11 of the Gambling Control Act. The issuance of this temporary license is without prejudice to the Bureau's prosecution of an accusation.*
6. *The granting of this temporary license in no way diminishes the responsibilities or powers of the Bureau in enforcing the Gambling Control Act and other applicable laws and regulations with respect to the temporary license.*
7. *This temporary license will only be valid as long as an application for a regular license is currently pending.*
8. *The holder of this temporary license shall pay all applicable fees associated with that license as if the temporary were a regular license.*
9. *If a regular license is not issued within the valid time period of the temporary license, the temporary licensee may submit a request for a new temporary license.*
10. *Upon issuance or denial of a regular license, this temporary license shall become invalid.*
11. *The holder of a temporary license shall comply with all applicable provisions of the Gambling Control Act and Commission and Bureau Regulations.*
12. *The Commission may impose additional conditions to this temporary license in its sole discretion at any noticed public meeting. The imposition of additional conditions does not entitle the temporary licensee to an evidentiary hearing under the Gambling Control Act or Commission regulations.*
13. *Any temporary license issued will be cancelled or conditioned as provided in Section 12128 of Title 4 of the California Code of Regulations.*
14. *Within 30-days after issuance of the temporary license, Ted Johnson must submit to the Bureau of Gambling Control an Initial Application for Third-Party Owner Category License as a Funding Source, pursuant to California Code of Regulations, title 4, section 12002 (au).*

15. *Halcyon and Ted Johnson shall memorialize their loan agreement in writing, and submit a copy to the Bureau.*

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

- A. L.E. Gaming, Inc.: L.E. Gaming, Inc.
Michael LeBlanc, Chief Executive Officer, Chief
Financial Officer, Shareholder
Mark English, Secretary, Shareholder

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Applications through August 31, 2025.

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

- B. The Independent: Phuong-Anh Do, Sole Proprietor

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Application through August 31, 2025.

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

- Qualified Player Services, LLC:
Worker: Joseph Lancaster

COMMISSION STAFF RECOMMENDATION:

Approve a 60-day extension through October 31, 2023, maintaining the following condition:

Beginning October 1, 2021 and every 90 days thereafter, Joseph Lancaster must provide the Bureau of Gambling Control a status update regarding proof of ongoing efforts regarding the completion of his court mandated classes and resolution of fine(s) until resolved and proof of resolution is provided to the Bureau.

10. 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):

- Aruze Gaming America, Inc.: Aruze Gaming America, Inc.
Kazuo Okada, Shareholder

COMMISSION STAFF RECOMMENDATION:

Approve a 60-day extension through October 31, 2023.

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. Agua Caliente Casino Rancho Mirage - Agua Caliente Band of Cahuilla Indians of the Agua Caliente Indian Reservation:
Steve Nguyen

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through March 1, 2025.

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. Gold Country Casino Resort - Berry Creek Rancheria of Maidu Indians of California:
Vincent Vang

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through June 28, 2025.

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

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

Arnie Arnsdorff

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through February 28, 2025.

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

J.R. Wilson

Option One:

Approve the Initial Application through April 30, 2024.

Option Two:

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

Beginning October 1, 2023, and every 90 days thereafter, J.R. Wilson must provide the Bureau of Gambling Control with proof of ongoing efforts to satisfy the DUI fees 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):

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

i) Leonard Castanuela

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through December 14, 2024.

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

ii) Shaun Sims

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through February 24, 2024.

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

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

Hyung Ku Kang

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through March 31, 2024.

CONSENT CALENDAR ITEMS:

COMMISSION STAFF RECOMMENDATION:

Approve the Consent Calendar items 12 through 18

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August 24, 2023 Commission Meeting
Application for Initial Commission Work Permit
Recommended Licensure Period: August 24, 2023 – August 31, 2025

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

Napa Valley Casino: Ikenna Tanaka

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August 24, 2023 Commission Meeting
Consideration of Initial Third-Party Proposition Player Services Employee Type License
Recommended Licensure Period: August 24, 2023 – August 31, 2025

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: Alfredo Cartagena, Jr.
- B. Blackstone Gaming, LLC:
Workers: Armando Bazua, Jr. Niclaus Beltran Hector Coria Martinez
Valeria Esqueda Johnathan Guereca Eviline Marin
Glaiza Silva Aaron Smith Josef Stillinger
Nicholas Vogel
- C. Halcyon Gaming, LLC:
Worker: Michael Perez
- D. Knighted Ventures, LLC:
Workers: Francis Canedo Yuxi Chen Benjamin Dang Nguyen
Oscar Hernandez Narann Im Danielle Jenkins
Jennifer Loyd Aaron Manithev Jakob Ohle-Dickinson
LaDora Patterson Jolyssa Perez Anthony Rivera
Miriam Saofanua Christian Servin Lovedeep Singh Sidhu
Erik Trethewey Yu Hang Zhou
- E. L.E. Gaming, Inc.:
Workers: Madury Krishna Hong Phuong Thuy Le Raegan Park
Stanislav Zavisha
- F. Players Edge Services:
Workers: Shila Basnet Sandesh Bhattarai
- G. Progressive Gaming, LLC:
Workers: Samuel Cheung Lin Lin Hou Ji Qiang Li
Hao Quan Yin Jian Wu Nai Yan Xie
Zejia Zhang
- H. The Independent:
Worker: Cheyenne Lagos
- I. Workers: Mariam Shehata Ricardo Vasquez Ortiz Leah Woods

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August 24, 2023 Commission Meeting
Consideration of Renewal Third-Party Proposition Player Services Employee Type License
Recommended Licensure Period: September 1, 2023 – August 31, 2025

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

- A. KBCH Consultants, Inc.:
 - Supervisor: Jerry Carlton
- B. Knighted Ventures, LLC:
 - Supervisor: Edilberto Cataquian

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August 24, 2023 Commission Meeting
Renewal Gaming Resource Supplier Finding of Suitability
Recommended Licensure Period: September 1, 2023 – August 31, 2025

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):

Table Trac, Inc.:

Table Trac, Inc.

Chad Hoehne, Chief Executive Officer, Director,
Shareholder

Randy Gilbert, Chief Financial Officer,
Shareholder

Thomas Mertens, Director, Shareholder

William Martinez, Director, Shareholder

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**August 24, 2023 Commission Meeting
Initial Tribal Key Employee Finding of Suitability**

A. Agua Caliente Casino Rancho Mirage - Agua Caliente Band of Cahuilla Indians:

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Jeffrey Kazules	TRKE-026300	06/01/2024

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Virydiana Alcantara	TRKE-026439	05/01/2025

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Daryl Gagliardi	TRKE-026219	03/08/2025
Lorena Herrera	TRKE-023445	04/12/2025

D. Coyote Valley Casino - Coyote Valley Band of Pomo Indians:

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
John Gamble	TRKE-026476	05/01/2025
Celerina Lugo	TRKE-025494	01/21/2024

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Virginia Ruiz	TRKE-026215	02/28/2024

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Marc Nussbaum	TRKE-026440	04/19/2025

**August 24, 2023 Commission Meeting
Initial Tribal Key Employee Finding of Suitability**

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Anh Hackett	TRKE-025781	12/31/2024
Zachary Hayden	TRKE-026471	08/30/2024
Fausto Ruelas-Robles	TRKE-026485	10/31/2024

H. Harrah's Northern California - Buena Vista Rancheria of Me-Wuk Indians of California:

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Lisa Pollard	TRKE-025537	07/10/2025

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Steven Field	TRKE-020749	01/23/2025
Elizabeth Serna	TRKE-026366	01/31/2025

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Stephen Miller	TRKE-026397	05/22/2024

K. Running Creek Casino - Habematolel Pomo of Upper Lake:

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Pedro Mendoza	TRKE-025980	06/22/2025
Orin Terry Jr.	TRKE-025070	03/23/2025

L. Sky River Casino - Wilton Rancheria:

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Guan Chen	TRKE-026353	09/11/2024
Joshua Green	TRKE-026408	03/14/2025
Michael Puggi	TRKE-026236	06/16/2024

**August 24, 2023 Commission Meeting
Initial Tribal Key Employee Finding of Suitability**

M. Table Mountain Casino - Table Mountain Rancheria:

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Jose Flores	TRKE-026437	06/20/2024

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Daniel Mueller	TRKE-026212	03/01/2025
Nicole Souther	TRKE-026372	04/01/2025
Hongwei Zhou	TRKE-024994	06/01/2024

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Tyneeka Terrell-Renshaw	TRKE-026393	05/05/2025

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Alondra Marin	TRKE-025752	07/01/2024

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Thamer Gorgees	TRKE-023655	07/31/2025

R. Win-River Casino - Redding Rancheria:

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Abigail Schanuth	TRKE-026340	04/26/2025

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Brandy Lea Jimenez	TRKE-026346	02/28/2025

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

**August 24, 2023 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Joanne Guillermo	Active	TRKE-021243	08/01/2025
Adrian Jimenez	Active	TRKE-016550	08/01/2025

B. Cahuilla Casino - Cahuilla Band of Mission Indians:

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Robert Valadez	Active	TRKE-023795	07/11/2025

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Jeremy Barnett	Active	TRKE-006303	06/30/2025
Cynthia Bloxham	Active	TRKE-014035	06/27/2025
Michael Fonseca	Active	TRKE-010443	06/26/2025
Desiree Hooper	Active	TRKE-000993	06/29/2025
Johnny Jimenez	Active	TRKE-000988	06/26/2025
Sylvia Martini	Active	TRKE-000987	06/30/2025
Pedro Najera	Active	TRKE-024038	06/28/2025
John Ormond	Active	TRKE-001064	06/29/2025
Roberto Rodriguez	Active	TRKE-001097	07/03/2025

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Paul Manuel	Active	TRKE-016379	07/16/2025

E. Jamul Casino - Jamul Indian Village:

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Theresa Grady	Active	TRKE-018807	07/19/2025
Cody Kennel	Active	TRKE-023667	07/07/2025
Ayman Lalo	Active	TRKE-023871	08/12/2025
Nawres Neskoo	Active	TRKE-023856	08/24/2025

**August 24, 2023 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Francisco Vega	Active	TRKE-022262	07/18/2025

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Rogelio Acosta-Gonzalez	Active	TRKE-002905	08/15/2025
Yuang Wang	Active	TRKE-016589	07/22/2025

H. Rain Rock Casino - Karuk Tribe:

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Natalie Sousa	Active	TRKE-023852	06/22/2025

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Justin Adolphson	Active	TRKE-015686	06/24/2024
Cherryl Barlis	Active	TRKE-019879	07/10/2024
Brandon Bazemore	Active	TRKE-019775	07/11/2024
Naoras Benny	Active	TRKE-020186	05/31/2024
Marvin Bolivar	Active	TRKE-020206	07/26/2024
Derrick Cox	Active	TRKE-021754	06/01/2024
Jorge Escobar	Active	TRKE-021303	05/31/2024
Alex Favor	Active	TRKE-009125	07/01/2024
Jesus Garcia	Active	TRKE-009124	07/01/2024
Lance Goode	Active	TRKE-006507	06/17/2024
Shayne Rhose Hahn	Active	TRKE-020188	06/21/2024
Tracy Halton Jr.	Active	TRKE-025218	05/04/2024
Benjamin Hoffard	Active	TRKE-014376	06/14/2024
Tiarra Jauregui	Active	TRKE-021300	07/23/2024
Yaser Louis	Active	TRKE-021612	06/15/2024
Feu Lutau	Active	TRKE-010519	07/01/2024
Travis Ly	Active	TRKE-010201	07/02/2024
Nicole Martin	Active	TRKE-023717	07/26/2024
Melonie Morrison	Active	TRKE-023765	05/24/2024

**August 24, 2023 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

Michael Murray	Active	TRKE-009122	06/05/2024
Daniel Robinson	Active	TRKE-022316	06/17/2024
Shaun Sotos	Active	TRKE-010020	05/14/2024
George Yelda	Active	TRKE-009005	06/20/2024

J. Table Mountain Casino - Table Mountain Rancheria:

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Youa Chanthapadith	Active	TRKE-023175	07/23/2025
Ratha Chhan	Active	TRKE-024659	08/24/2025
Isaiah Godinez	Active	TRKE-025527	07/01/2025
Maria Punla	Active	TRKE-023682	08/05/2025
Joette Rolbiecki	Active	TRKE-016370	08/05/2025

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Erika Austin	Active	TRKE-025345	07/11/2025

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Abraham Carranza	Active	TRKE-014941	07/01/2025
Cindy Cisneros	Active	TRKE-000574	07/01/2025
Louis Penner	Active	TRKE-019053	06/01/2025
Scott Rapoport	Active	TRKE-015321	06/01/2025
Timothy Rios Jr.	Active	TRKE-021550	07/01/2025
Mao Yang	Active	TRKE-019593	07/01/2025

M. Win-River Casino - Redding Rancheria:

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Michael Brickwood	Active	TRKE-016535	07/17/2025
Christopher DeCamp	Active	TRKE-007564	07/11/2025

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

Request to Surrender State Gambling License Endorsement (Pursuant to Business and Professions Code section 19851(b); CCR, Title 4, section 12142(a))

Hawaiian Gardens Casino: Gary Kramer

COMMISSION STAFF RECOMMENDATION:

Approve the request to surrender Gary Kramer's CBLs and remove Gary Kramer from Hawaiian Gardens Casino's CBL endorsement.

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