

GAMBLING CONTROL COMMISSION

2399 Gateway Oaks Drive, Suite 220 Sacramento, CA 95833-4231 (916) 263-0700 Phone (916) 263-0499 Fax www.cgcc.ca.gov PAULA LABRIE, CHAIR ERIC C. HEINS WILLIAM LIU EDWARD YEE

Notice and Agenda of Commission Meeting California Gambling Control Commission

COMMISSION OPTIONS, CONDITIONS, & RECOMMENDATIONS FEBUARY 22, 2024

Notice: This information is subject to change by the Commission at the meeting Rev. 2/21

 Consideration of Stock Repurchase Agreement (Pursuant to Business and Professions Code sections 19824(c) and 19904):

Artichoke Joe's Casino: Artichoke Joe's (A California Corporation)

Helen Sammut Family Trust, Seller

Artichoke Joe's (A California Corporation), Buyer

COMMISSION STAFF RECOMMENDATION:

Approve the transaction with the following condition:

Transaction Completed as Approved. Within 15 days after the repurchase of the shares from the Helen Sammut Family Trust, Artichoke Joe's (A California Corporation), 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 Initial Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19851, and 19852; CCR, Title 4, section 12054):</u>

Parkwest 395:

Parkwest 395, LLC

John Park, Managing Member

COMMISSION STAFF RECOMMENDATION:

Deny the Initial Applications.

6. Consideration of A) Renewal Cardroom Owner Type License; and, B) Initial Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19851, 19852, and 19876; CCR. Title 4. section 12054):

A. Sundowner Cardroom:

Sundowner Cardroom

Augustine Mora, Jr., Sole Proprietor

Option One:

Approve the Renewal Applications through February 28, 2026.

Option Two:

Approve the Renewal Applications through February 28, 2026, with the following conditions:

- 1. Prior to the opening for business, the Cardroom Business Licensee, shall provide to the Bureau of Gambling Control as needed:
 - A. A current reviewed and approved Safety and Security Plan, as required by California Code of Regulations, title 4, sections 12370 and 12372; and
 - B. 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.

COMMISSION STAFF RECOMMENDATION:

Option Two.

6. Consideration of A) Renewal Cardroom Owner Type License; and, B) Initial Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19851, 19852, and 19876; CCR, Title 4, section 12054):

B. Sundowner Cardroom: Sundowner Cardroom

Jay Grant, Community Property Interest Holder

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through February 28, 2026.

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

A. Casino M8trix: Garden City, Inc.*

COMMISSION STAFF RECOMMENDATION:

Approve a 90-day extension through May 31, 2024, continuing with the following existing conditions:

- 1. The owners shall abide by all the conditions on the individual stockholder license(s) and landowner license issued by the local jurisdiction.
- Controlled gaming on the 8th floor is not authorized until specifically approved by the local jurisdiction and upon written notification from the Bureau of Gambling Control to the Commission that the cardroom is in compliance with all applicable regulations.

Additionally, continuing with the following existing condition on Robert Lindo's license:

Robert Lindo may not work in the capacity of or hold the position of General Counsel for Casino M8trix unless and until he registers with the California State Bar's Registered In-House Counsel Program or becomes a member of the California State Bar.

7. 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. Oceanview Casino:

Oceanview Casino
Veronica Chohrach, Sole Proprietor

COMMISSION STAFF RECOMMENDATION:

Approve a 180-day extension through August 31, 2024.

7. 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. Parkwest Casino Manteca:

Parkwest Casino Manteca, LLC*

Option One:

Approve the Renewal Applications through February 28, 2026, removing the following existing condition:

The permissibility of Fortiss, LLC to contract simultaneously with both Parkwest Casino Manteca and Third Party Provider of Propositional Player Services (TPPPS), Knighted Ventures, LLC while Knighted Ventures, LLC is under contract to provide TPPPS to Parkwest Casino Manteca is currently pending the

outcome of an administrative hearing. As a result of that hearing, should the Commission find that these simultaneous contractual relationships do not comply with gambling laws and/or regulations, Parkwest Casino Manteca must terminate any contracts between (1) Parkwest Casino Manteca and Knighted Ventures, LLC, or (2) Fortiss, LLC's provision of services to Parkwest Casino Manteca. Failure to comply fully with any order(s) and/or condition(s) imposed by the Commission may be cause for discipline.

Option Two:

Approve the Renewal Applications through February 28, 2026, removing the condition as listed in Option One and adding the following condition:

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

COMMISSION STAFF RECOMMENDATION:

Option Two.

7. <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):</u>

D. Player's Casino:

Player's Poker Club, Inc.*

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Applications for Player's Poker Club, Inc., The Monica C. Donohoo Trust dated February 12, 1997, Monica Donohoo, and Marina Martinez through February 28, 2026, and abandon the Renewal Application for Patrick Berry.

- 8. Consideration of Petition to Terminate Third-Party Proposition Player Services Contract (Pursuant to Business and Professions Code section 19984; CCR, Title 4, section 12270(f)):
 - A. Casino, LLC, dba Larry Flynt's Lucky Lady Casino and Blackstone Gaming, LLC
 - B. Celebrity Casinos, Inc., dba Crystal Casino and Blackstone Gaming, LLC
 - C. El Dorado LF, LLC, dba Hustler Casino and Blackstone Gaming, LLC
 - D. Garden City, Inc., dba Casino M8trix and Blackstone Gaming, LLC

Option One:

Grant the petition to terminate the TPPPS contracts for Celebrity Casinos, Inc. dba Crystal Casino and Blackstone and El Dorado LF, LLC, dba Hustler Casino and Blackstone, effective midnight March 23, 2024, and allow the TPPPS contracts for Casino, LLC dba Larry Flynt's Lucky Lady Casino and Blackstone and Garden City, Inc., dba Casino M8trix and Blackstone to expire by operation of law.

Option Two:

Deny the petition to terminate the TPPPS contracts for Casino, LLC dba Larry Flynt's Lucky Lady Casino and Blackstone, Celebrity Casinos, Inc. dba Crystal Casino and Blackstone, El Dorado LF, LLC, dba Hustler Casino and Blackstone, and Garden City, Inc., dba Casino M8trix and Blackstone.

Option Three:

Take no action.

COMMISSION STAFF RECOMMENDATION:

Option Three.

9. Consideration of A) Request to Withdraw Application for Third-Party Proposition Player Services

Employee Type License; and B) Renewal Third-Party Proposition Player Services Employee Type

License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, sections 12015

and 12054):

A. Faros Unlimited, Inc.:

Worker: Dan Allard

Option One:

Approve the request to withdraw the Renewal application without prejudice.

Option Two:

Approve the request to withdraw the Renewal application with prejudice.

Option Three:

Deny the request to withdraw and allow the Bureau to complete the background investigation on the applicant. Once the background investigation is complete, the Commission can approve, abandon, or deny the applicant's application.

COMMISSION STAFF RECOMMENDATION:

Option One.

- 9. Consideration of A) Request to Withdraw Application for Third-Party Proposition Player Services
 Employee Type License; and B) Renewal Third-Party Proposition Player Services Employee Type
 License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, sections 12015
 and 12054):
 - B. Faros Unlimited, Inc.:

Worker: Dan Allard

Option One:

Extend the Renewal application for 180-days valid through August 31, 2024.

Option Two:

Take no action.

COMMISSION STAFF RECOMMENDATION:

Option Two.

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

Worker: Steven De Los Angeles

Option One:

Approve the Renewal Application through February 28, 2026, removing the following existing condition:

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

Option Two:

Approve the Renewal Application through February 28, 2026, removing the existing condition and adding a new condition as listed below:

Beginning April 1, 2020, and every 90 days thereafter, Steven De Los Angeles must

provide the Bureau of Gambling Control proof of ongoing efforts to resolve his Failure to Appear and Failure to pay Fines until proof of resolution is provided to the Bureau of Gambling Control.

Beginning April 1, 2024, and every 90 days thereafter, Steven De Los Angeles must provide the Bureau of Gambling Control with proof of ongoing efforts to complete the DUI First Offender Program and satisfy the fine until resolved and proof of resolution is provided to the Bureau.

COMMISSION STAFF RECOMMENDATION:

Option Two.

- 10. <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>
 - B. Knighted Ventures, LLC:

Supervisors:

1) Earl Edrian Aquino

Option One:

Approve the Renewal Application through February 28, 2026, continuing with the following existing condition:

Earl Edrian Aquino shall not engage in any illegal gambling, including but not limited to, illegal online gambling.

Option Two:

Approve the Renewal Application through February 28, 2026, removing the following existing condition:

Earl Edrian Aquino shall not engage in any illegal gambling, including but not limited to, illegal online gambling.

COMMISSION STAFF RECOMMENDATION:

Option Two.

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

Supervisors:

2) Chelsey Lee

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Application through February 28, 2026, removing the following existing condition:

Beginning April 1, 2022, and every 180 days thereafter, Chelsey Lee must provide the Bureau of Gambling Control with proof of efforts to satisfy their collection accounts until resolved and proof of resolution is provided to the Bureau.

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

Supervisor:

Michael Le

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Application through February 28, 2026.

11. Consideration of Tribal-State Compact Renewal Finding of Suitability as a Gaming Resource Supplier

(Pursuant to the Tribal State Compact CCP, Title 4, section 13430):

(Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):

A. Reliable Business Concerns, Inc. dba William Miller, Jr., President, Treasurer, Reliable Security Sound & Data: Secretary, Director, Sole Shareholder

COMMISSION STAFF RECOMMENDATION:

Approve a 90-day extension through May 31, 2024.

11. <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. RIESTER Sonoran, LLC: RIESTER Sonoran, LLC

The RIESTER Corporation, Member

Timothy Riester, President, Chief Financial Officer, Secretary, Treasurer, Director, Shareholder

COMMISSION STAFF RECOMMENDATION:

Approve a 180-day extension through August 31, 2024.

12. <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>

Tachi Palace Hotel and Casino - Santa Rosa Indian Community of the Santa Rosa Rancheria: Cathy Lee

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through November 9, 2025.

CONSENT CALENDAR ITEMS:

COMMISSION STAFF RECOMMENDATION:

Approve the Consent Calendar items 13 through 20.

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February 22, 2024 Commission Meeting Application for Initial Commission Work Permit Recommended Licensure Period: February 22, 2024 – February 28, 2026

Consideration of Initial and Temporary Commission Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, sections 12054 and 12128):

Napa Valley Casino: Sibory Phim

February 22, 2024 Commission Meeting Application for Renewal Commission Work Permit Recommended Licensure Period: March 1, 2024 – February 28, 2026

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

Empire Sportsmen's Association: Sandra Dan Elena Harlan

February 22, 2024, Commission Meeting Renewal of Cardroom Owner Type License Recommended Licensure Period: <u>March 1, 2024 – February 28, 2026</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):

KB Ventures:

Kerry Mae Barclay, Chief Executive Officer, Chief
Financial Officer, Secretary, Sole Shareholder and Director

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February 22, 2024 Commission Meeting Consideration of Initial Third-Party Proposition Player Services Employee Type License Recommended Licensure Period: February 22, 2024 – February 28, 2026

Consideration of Initial and Temporary Third-Party Proposition Player Services Employee Type License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, sections 12054 and 12128):

A. Blackstone Gaming, LLC:

Workers: Revi Mae Enriquez Torean Gardner

B. Commerce Group, Inc.:

Supervisor: Jessica Flores

C. F2 TPS, LLC:

Workers: Joshua Agerton Javier Ascencio Cervantes

D. Fortune Players Group, Inc.:

Workers: Guo Feng Feng Xiang Zou

E. Knighted Ventures, LLC:

Workers: Amanda Beaton James Colgan Timothy Heinz Beiqing Jiang TommyB Le Elyssa Lucas

Ashley Obenza Anthony Soto Kiaojun Tang

Jameswel Valenzuela Dusu Wen

F. Progressive Gaming, LLC:

Workers: Jinhui Li Shen Shao Jun Tan

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February 22, 2024 Commission Meeting Consideration of Renewal Third-Party Proposition Player Services Employee Type License Recommended Licensure Period: March 1, 2024 – February 28, 2026

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

Worker: Alyssa Ceballos

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February 22, 2024 Commission Meeting Renewal Gaming Resource Supplier Finding of Suitability Recommended Licensure Period: March 1, 2024 – February 28, 2026

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

A. Dynasty Games Distributing: Roger Lynn Fuller, Sole Proprietor

B. Halifax Security, Inc., Halifax Security Holdings, Inc. (HSH), Parent Company dba North American Video: Halifax Security, Inc. dba North American Video (HSI)

Jason David Oakley, Chief Executive Officer, Chief Financial

Officer, Secretary, Director of HSI; Director and Shareholder of HSH

Peter Michael Rode, Director of HSI; Director and

Shareholder of HSH

Laurie Ellen Smock, Vice President, Director of HSI; Director and

Shareholder of HSH

C. HCAL, LLC: HCAL, LLC

Caesars Entertainment Operating Company (CEOC), LLC,

Sole Managing Member

Caesars Holdings Inc., Sole Managing Member of CEOC

Jill Marie Barrett, Vice President

Agenda Item: 19

February 22, 2024 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*
Alexis Jernigan	TRKE-026945	12/01/2024
Tyler Lott	TRKE-026964	01/01/2025

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Rene Cardona-Cepeda	TRKE-027025	02/01/2025
Johnson Xie	TRKE-027026	06/01/2024

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Dalton Pollard	TRKE-026924	09/01/2025

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Martha Valadez	TRKE-026971	03/28/2025

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Leigh Williams	TRKE-026759	09/09/2024
Abby Yang	TRKE-026973	10/05/2025

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

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Marta Maciel	TRKE-026883	08/28/2024
Cameron Talley	TRKE-026829	08/06/2024

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

APPLICANT'S NAME

Anisha Khadka

TRKE License Number

TRKE-026617

09/20/2025

H. Jamul Casino - Jamul Indian Village:

APPLICANT'S NAME

John Canoon

TRKE License Number

TRKE-025431

04/25/2024

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

APPLICANT'S NAMETRKE License NumberEXPIRATION DATE*Durran SmithTRKE-02686202/21/2026

J. Red Earth Casino - Torres Martinez Desert Cahuilla Indians:

APPLICANT'S NAME

Rafael Mendoza Gonzalez

TRKE License Number

TRKE-027018

07/02/2024

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

APPLICANT'S NAME

Roy Martin II

TRKE License Number

TRKE-025225

07/21/2024

L. Sky River Casino - Wilton Rancheria:

APPLICANT'S NAME	TRKE License Number	EXPIRATION DATE*
Aldrian Callejo	TRKE-027077	10/24/2025
Laily Dethvongsa	TRKE-026636	05/20/2025
Nai Saefong	TRKE-027086	07/08/2024
Hue Vang	TRKE-026021	09/11/2024

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

APPLICANT'S NAMETRKE License NumberEXPIRATION DATE*Matthew ButterlyTRKE-02553105/30/2024

N. Table Mountain Casino - Table Mountain Rancheria:

APPLICANT'S NAME

Luis Lomeli

TRKE License Number

TRKE-026865

05/02/2024

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

APPLICANT'S NAME

Juan Flores Sanchez

TRKE License Number

TRKE-025971

12/31/2024

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

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

APPLICANT'S NAME	<u>License Status</u>	Number	EXPIRATION DATE*
Harley Tapia Orozco	Active	TRKE-025555	02/01/2026
Alvyn Ulep	Active	TRKE-022639	02/01/2025

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

		TRKE License	
APPLICANT'S NAME	License Status	Number	EXPIRATION DATE*
Linda Agresor	Active	TRKE-015576	02/01/2025
Tricia Gellis	Active	TRKE-025746	02/01/2025
Vienna Rayos	Active	TRKE-024083	02/01/2025

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

APPLICANT'S NAME	<u>License Status</u>	TRKE License Number	EXPIRATION DATE*
Saul Arriaga Jr.	Active	TRKE-022631	02/01/2025
Evangelestine Canada	Active	TRKE-024154	02/01/2025
Carlos Escobar	Active	TRKE-022601	02/01/2026
Wipa Fryer	Active	TRKE-010763	02/01/2025
Maria Garcia	Active	TRKE-022597	02/01/2025
Maureen McCleary-Bernardis	Active	TRKE-019255	02/01/2025
Kasandra Soto	Active	TRKE-020311	02/01/2025
Benjamin Welter	Active	TRKE-022637	02/01/2025

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

		TRKE License	
APPLICANT'S NAME	License Status	Number	EXPIRATION DATE*
Debora Cadena	Active	TRKE-012116	01/10/2026
Jeffrey Carbonell	Active	TRKE-009495	01/03/2026
Amelia DeAngelo	Active	TRKE-018882	01/24/2026
Eric Gardiola	Active	TRKE-013075	02/06/2026
Anthony Sitz Jr.	Active	TRKE-019470	02/21/2025
Mark Wanser	Active	TRKE-009367	02/21/2026
Kevin Ward	Active	TRKE-012872	02/11/2025
Aaron Watt	Active	TRKE-013081	01/10/2025

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

APPLICANT'S NAME	License Status	TRKE License Number	EXPIRATION DATE*
John Simmons	Active	TRKE-011315	01/24/2026
Sean Taylor	Active	TRKE-017453	12/29/2025

F. Cahuilla Casino - Cahuilla Band of Mission Indians:

		I KKE License	
APPLICANT'S NAME	License Status	<u>Number</u>	EXPIRATION DATE*
Linda Young	Active	TRKE-023927	01/21/2026

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

		TRKE License	
APPLICANT'S NAME	License Status	Number	EXPIRATION DATE*
Javier Canchola Rizo	Active	TRKE-020575	01/16/2026
Eric Rivas	Active	TRKE-015486	01/14/2026
Timothy Sumner	Active	TRKE-024425	01/31/2026

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

		TRKE License	
APPLICANT'S NAME	License Status	Number	EXPIRATION DATE*
Krystal Bray	Active	TRKE-021318	08/25/2025
Kevin Degn	Active	TRKE-024671	11/23/2025
Jesse Jones	Active	TRKE-024928	11/29/2025
Matthew Lewis	Active	TRKE-021268	08/17/2025
Carol Olney	Active	TRKE-024473	12/18/2025

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

		TRKE License	
APPLICANT'S NAME	License Status	Number	EXPIRATION DATE*
Nessi Phannaphob	Active	TRKE-022189	11/14/2025

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

		TRKE License		
APPLICANT'S NAME	License Status	<u>Number</u>	EXPIRATION DATE*	
Jamie Dillard	Active	TRKE-008514	01/10/2026	

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

		TRKE License	
APPLICANT'S NAME	License Status	<u>Number</u>	EXPIRATION DATE*
Matthew Weisser	Active	TRKE-009376	02/17/2026

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

APPLICANT'S NAME	License Status	TRKE License Number	EXPIRATION DATE*
Keith Prime	Active	TRKE-023933	02/16/2026

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

APPLICANT'S NAME Licen	<u>TRKE Lic</u> se Status Numbe	
	active TRKE-022	

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

		TRKE License	
APPLICANT'S NAME	<u>License Status</u>	<u>Number</u>	EXPIRATION DATE*
Lisa Coy	Active	TRKE-025055	02/22/2026

O. Jamul Casino - Jamul Indian Village:

APPLICANT'S NAME	License Status	<u>Number</u>	EXPIRATION DATE*
Luay Damman	Active	TRKE-024565	02/11/2026
Hasar Doski	Active	TRKE-023872	02/21/2026
Michael Healu	Active	TRKE-024860	02/10/2026

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

APPLICANT'S NAME	License Status	TRKE License Number	EXPIRATION DATE*
Viliame Rokoika	Active	TRKE-026306	01/06/2025
Cassie Taylor	Active	TRKE-012814	01/17/2025

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

APPLICANT'S NAME	License Status	Number	EXPIRATION DATE*
Hamid Sadeghi	Active	TRKE-024404	01/21/2026

R. 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*
Jessica Hernandez	Active	TRKE-020000	02/19/2026
Antonia Sevene	Active	TRKE-011920	02/10/2026

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

APPLICANT'S NAME	License Status	TRKE License Number	EXPIRATION DATE*
APPLICANT S NAIVIE	License Status	Number	EXPIRATION DATE
Samuel Aleman	Active	TRKE-025244	01/31/2026
Alanzel Baltazar	Active	TRKE-011740	01/31/2026
Daniel Bressler	Active	TRKE-019530	01/31/2026
Ana Maria Foster	Active	TRKE-009906	01/31/2026
Kenneth Hatmaker	Active	TRKE-019532	01/31/2026
Kevin Kessler	Active	TRKE-015175	01/31/2026
Jeffrey Metsker	Active	TRKE-009521	01/31/2026
Sally Moreno-Ortiz	Active	TRKE-003220	01/31/2026
Felix Ramirez Jr.	Active	TRKE-009591	01/31/2026
Jody Rivas	Active	TRKE-006464	01/31/2026
Teang Sok	Active	TRKE-006491	01/31/2026
Charles Spinella	Active	TRKE-019279	01/31/2026
Brant Tunget	Active	TRKE-015274	01/31/2026
Jesse Vilaysane	Active	TRKE-021950	01/31/2026
Charles Williams	Active	TRKE-017330	01/31/2026
Noeun Yorn Dalisay	Active	TRKE-019629	01/31/2026

T. Red Earth Casino - Torres Martinez Desert Cahuilla Indians:

ADDI ICANTIC NAME	Licence Status	TRKE License	EVDIDATION DATE:
APPLICANT'S NAME	<u>License Status</u>	<u>Number</u>	EXPIRATION DATE*
Nicholas Hauf	Active	TRKE-008325	02/05/2026
Maria Torres	Active	TRKE-009971	02/22/2026

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

		TRKE License	
APPLICANT'S NAME	License Status	<u>Number</u>	EXPIRATION DATE*
Larry Arterberry	Active	TRKE-017709	02/17/2026

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

		TRKE License	
APPLICANT'S NAME	License Status	Number	EXPIRATION DATE*
Sabrena Buchholz	Active	TRKE-025706	01/01/2026
Ryan Clausen	Active	TRKE-024008	12/19/2025
Michael Luigi Medina	Active	TRKE-025634	01/21/2026
Icilia Nunez	Active	TRKE-021008	12/22/2025

W. Table Mountain Casino - Table Mountain Rancheria:

APPLICANT'S NAME	License Status	TRKE License Number	EXPIRATION DATE*
Kenichi Meyer	Active	TRKE-024535	02/02/2026
Gabriella Nunez	Active	TRKE-025577	01/03/2026
Nang Va	Active	TRKE-024273	01/10/2026
Anthony Veloz Jr.	Active	TRKE-025210	01/19/2026

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