



GAMBLING CONTROL COMMISSION

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

2399 Gateway Oaks Drive, Suite 220
Sacramento, CA 95833-4231
(916) 263-0700 Phone
(916) 263-0499 Fax
www.cgcc.ca.gov

Notice and Agenda of Commission Meeting
California Gambling Control Commission

COMMISSION OPTIONS, CONDITIONS, & RECOMMENDATIONS
MARCH 21, 2024

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

4. 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. Capitol Casino: Capitol Casino, Inc.
Clarke Rosa, President, Chief Executive Officer, Director, Shareholder
Sandra Rosa, Secretary, Chief Financial Officer, Director, Shareholder

Option One:

Approve the Renewal Applications through March 31, 2026.

Option Two:

Approve a 90-day extension through June 30, 2024.

COMMISSION STAFF RECOMMENDATION:

Option Two.

4. 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. Lucky Chances Casino: Lucky Chances, Inc.
Rommel Medina, Chief Executive Officer, Director, Shareholder
Ruell Medina, Chief Financial Officer, Secretary, Director, Shareholder
Rene and Mila Medina 2009 Irrevocable Blind Trust Agreement, Financial Interest Holder
Marino Gueco, Trustee

Option One:

Refer the applications to an evidentiary hearing and issue an Interim Renewal License through September 30, 2025, continuing with the existing conditions as listed below. The hearing will be conducted as a GCA hearing unless the Commissioners determine the hearing should be conducted as an APA hearing.

1. *The licensees shall prohibit Rene Medina from entering, being present in, or in any way patronizing any areas on Lucky Chances' property except as provided in Attachment One which is attached and hereby incorporated by reference.*
2. *All future shareholders, corporate officers, key employees, and work permit holders shall be informed of the prohibition (as identified in condition number one) by the General Manager within three business days of their start date and shall maintain a record of this notification while they are affiliated with the cardroom.*
3. *Ruell Medina and Rommel Medina, licensed as shareholders in Lucky Chances, Inc.*

shall each be individually responsible for ensuring that all conditions placed on the Lucky Chances license are fully complied with, including but not limited to duties placed upon the General Manager.

4. If Rene Medina is observed at any time by any employee entering, or being present in, or in any way patronizing any areas on Lucky Chances' property, the General Manager or manager in charge shall within 30 minutes telephone (1) the California Gambling Control Commission (Commission), and (2) the Department of Justice, Bureau of Gambling Control (Bureau). The call to the Commission shall be made to the Executive Director at (916) 263-0700. The call to the Bureau shall be made to the Bureau Chief at (916) 830-1700.
5. Any communication between Rene Medina and any shareholder or employee of Lucky Chances concerning the operation of the Lucky Chances card room business shall be disclosed to the Executive Director and the Bureau Chief within one business day of the communication. This disclosure requirement applies to both oral and written communications. This disclosure must be made in writing. The General Manager shall maintain records documenting each disclosure for four years following the disclosure.
6. Please see the Stipulated Settlement dated March 23, 2023 for additional conditions placed on this Cardroom Business License, for a probationary period of 36 months.

Option Two:

Deny the renewal applications.

COMMISSION STAFF RECOMMENDATION:

Option One.

4. 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. Oceana Cardroom:

LEB Holdings, Inc.

Michael LeBlanc, President, Chief Executive Officer, Director,
Shareholder

Mark English, Secretary, Director, Shareholder

Richard Barclay, Chief Financial Officer, Director, Shareholder

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Applications through March 31, 2026, maintaining condition 1 and amending condition 2, as follows:

1. *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.*
2. *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, CGCCCH2-06 (Rev. 12/21), or its most current successor form, which includes the new address of the gambling establishment;*
 - B. *Cardroom Business 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 County of San Luis Obispo 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

4. 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. Parkwest Bicycle Casino: Parkwest Bicycle Casino, LLC*

Option One:

Approve the Renewal Applications through March 31, 2026, removing the existing condition:

~~The permissibility of Fortiss, LLC to contract simultaneously with both Parkwest Bicycle Casino and Third-Party Provider of Propositional Player Services (TPPPS), Knighted Ventures, LLC and Majesty Partners, LLC, while they are under contract to provide TPPPS to Parkwest Bicycle Casino 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 Bicycle Casino must terminate any contracts between (1) Parkwest Bicycle Casino and Knighted Ventures, LLC, (2) Parkwest Bicycle Casino and Majesty Partners, LLC or terminate (3) Fortiss, LLC's provision of services to Parkwest Bicycle Casino. 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 March 31, 2026, removing the existing condition and adding a new condition as listed below:

~~The permissibility of Fortiss, LLC to contract simultaneously with both Parkwest Bicycle Casino and Third-Party Provider of Propositional Player Services (TPPPS), Knighted Ventures, LLC and Majesty Partners, LLC, while they are under contract to provide TPPPS to Parkwest Bicycle Casino 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 Bicycle Casino must terminate any contracts between (1) Parkwest Bicycle Casino and Knighted Ventures, LLC, (2) Parkwest Bicycle Casino and Majesty Partners, LLC or terminate (3) Fortiss, LLC's provision of services to Parkwest Bicycle Casino. Failure to comply fully with any order(s) and/or condition(s) imposed by the Commission may be cause for discipline.~~

Fortiss, LLC must apply for, and upon approval, maintain a Cardroom Business License.

COMMISSION STAFF RECOMMENDATION:

Option Two.

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

E. Rogelio's: Rogelio's Inc.
Rogelio Garcia, President, Director, Shareholder
Mew Ha Garcia, Treasurer, Secretary, Director, Shareholder

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Applications through March 31, 2026, with the following conditions:

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, CGCCCH2-06 (Rev. 12/21), or its most current successor form, which includes the new address of the gambling establishment;*
 - B. *Cardroom Business 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 City of Isleton 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.*

4. Consideration of Renewal of Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19852, and 19876; CCR, Title 4, section 12054):
 F. Seven Mile Casino: Stones South Bay Corp.*

Option One:

Deny the Renewal Applications.

Option Two:

Refer the applications to an evidentiary hearing and issue an Interim Renewal License through September 30, 2025. The hearing will be conducted as a GCA hearing unless the Commissioners determine the hearing should be conducted as an APA hearing.

COMMISSION STAFF RECOMMENDATION:

Option Two.

4. Consideration of Renewal of Cardroom Owner Type License (Pursuant to Business and Professions Code sections 19850, 19852, and 19876; CCR, Title 4, section 12054):
 G. Westlane Card Room: Delta C, LP *

COMMISSION STAFF RECOMMENDATION:

Approve a 90-day extension through June 30, 2024.

5. Consideration of Initial Key and Temporary Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, sections 12054 and 12128):
 Belen Garcia

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through March 31, 2026.

6. 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):
A. F2 TPS, LLC: F2 TPS, LLC
Linyi Feng, Sole Managing Member

COMMISSION STAFF RECOMMENDATION:

Approve a Temporary License through February 28, 2026, with the following conditions:

1. *This temporary license takes effect on the date that the Commission approves the request and expires on February 28, 2026. 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.*

6. 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):
B. Progressive Gaming, LLC: Progressive Gaming, LLC
David Moskowitz, Managing Member
Ron Sarabi, Member
Keith Sharp, Member

COMMISSION STAFF RECOMMENDATION:

Approve a Temporary License through February 28, 2026, with the following conditions:

1. *This temporary license takes effect on the date that the Commission approves the request and expires on February 28, 2026. 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.*

7. 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):

2 Kings Gaming, Inc.:

Worker: Nicholas Rouse

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through March 31, 2026.

8. 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:

Worker: Leo Romero

COMMISSION STAFF RECOMMENDATION:

Approve the Renewal Application through March 31, 2026, removing the existing condition:

~~Beginning May 1, 2022, and every 90 days thereafter, Leo Romero must provide the~~

~~Bureau of Gambling Control a status update regarding proof of ongoing efforts regarding the completion of their court-mandated Alcoholics Anonymous meeting until resolved and proof of resolution is provided to the Bureau.~~

9. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
 - A. Augustine Casino - Augustine Band of Cahuilla Indians:
Francisco Maldonado

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through December 12, 2024.

9. 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:
Jessica Canales

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through September 25, 2025.

9. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
 - C. Graton Resort & Casino - Federated Indians of Graton Rancheria:
Jimmy Payne II

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through February 17, 2025.

9. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
 - D. Hard Rock Hotel & Casino Sacramento at Fire Mountain - Enterprise Rancheria of Maidu Indians of California:
Scott Forbes

Option One:

Approve the Initial Application through July 31, 2025.

Option Two:

Approve the Initial Application through July 31, 2025, with the following condition:

Beginning May 1, 2024, and every 90 days thereafter, Scott Forbes must provide the Bureau of Gambling Control with proof of efforts to satisfy their civil judgement until resolved and proof of resolution is provided to the Bureau.

COMMISSION STAFF RECOMMENDATION:

Option One

9. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
 - E. Harrah's Northern California - Buena Vista Rancheria of Me-Wuk Indians of California:
Andrew White

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through August 31, 2025.

9. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
F. Morongo Casino Resort and Spa - Morongo Band of Mission Indians:
Edgardo Sanchez Aguillon

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through October 9, 2024.

9. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
G. Rain Rock Casino - Karuk Tribe:
Aaron Rose

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through April 6, 2025.

9. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
H. Sky River Casino - Wilton Rancheria:
Florita McClymonds

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through July 22, 2024.

9. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
I. Soboba Casino Resort - Soboba Band of Luiseno Indians:
Lux Bo

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through December 28, 2025.

9. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
J. Table Mountain Casino - Table Mountain Rancheria of California:
Armando Delgado

Option One:

Approve the Initial Application through November 10, 2024.

Option Two:

Approve the Initial Application through November 10, 2024, with the following condition:

Beginning May 1, 2024, and every 90 days thereafter, Armando Delgado must provide the Bureau of Gambling Control with proof of efforts to satisfy the state tax liens until resolved and proof of resolution is provided to the Bureau.

COMMISSION STAFF RECOMMENDATION:

Option Two

9. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
K. Win-River Casino - Redding Rancheria:
Jasmine Coleman

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through February 8, 2025.

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

L. Yaamava' Resort and Casino at San Manuel - Yuhaaviatam of San Manuel Nation:
Richard Tenorio

COMMISSION STAFF RECOMMENDATION:

Approve the Initial Application through February 28, 2025.

CONSENT CALENDAR ITEMS:

COMMISSION STAFF RECOMMENDATION:

Approve the Consent Calendar items 10 through 19.

THIS SPACE INTENTIONALLY LEFT BLANK

March 21, 2024 Commission Meeting
Application for Initial Key Employee License
Recommended Licensure Period: March 21, 2024 – March 31, 2026

Consideration of Initial and Temporary Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, sections 12054 and 12128):

- A. Kristian Navarrete
- B. Arlene Yusi

THIS SPACE INTENTIONALLY LEFT BLANK

March 21, 2024 Commission Meeting
Application for Renewal Key Employee License
Recommended Licensure Period: April 1, 2024 – March 31, 2026

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

Lo Saetern

THIS SPACE INTENTIONALLY LEFT BLANK

March 21, 2024 Commission Meeting
Application for Initial Renewal Commission Work Permit
Recommended Licensure Period: March 21, 2024 – March 31, 2026

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

Casino Merced: Michael Phaphon

THIS SPACE INTENTIONALLY LEFT BLANK

March 21, 2024 Commission Meeting
Application for Renewal Commission Work Permit
Recommended Licensure Period: April 1, 2024 – March 31, 2026

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

Empire Sportsmen's Association: Rathkaya Koy-Klok

THIS SPACE INTENTIONALLY LEFT BLANK

March 21, 2024 Commission Meeting
Renewal Third-Party Proposition Player Services Owner
Recommended Licensure Period: April 1, 2024 – March 31, 2026

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

Pacific Gaming Services, LLC:

Pacific Gaming Services, LLC
Lori Suson, Managing Member

THIS SPACE INTENTIONALLY LEFT BLANK

March 21, 2024 Commission Meeting
Consideration of Initial Third-Party Proposition Player Services Employee Type License
Recommended Licensure Period: March 21, 2024 – March 31, 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:
 - Supervisors: Melissa Garcia Unique Porter
 - Workers: Alex Arrieta Corte Peter Collins Ruby Coria Martinez
 - Jerry Dehoyos Isaak DiSalvo Carlos Gothan
 - Angelica Hercules Natalia Lewis Manahari Thakuri
 - Christopher Unger Ethan Villalobos
- B. F2 TPS, LLC:
 - Worker: Pramesh Jalath
- C. Faros Unlimited, Inc.:
 - Worker: Raythel Brown
- D. Global Player Services, Inc:
 - Supervisor: David Bustamante
- E. Halcyon Gaming, LLC:
 - Worker: Carleah Coston
- F. Knighted Ventures, LLC:
 - Supervisor: Nohemi Garcia
 - Workers: Jose Flores Jr. Leslie Hernandez Vides George Hinojosa
 - Jose Javier Martinez Keegan Jones Michael Krumenacker
 - Ching Lin Wang Eric Martinez Ethan Pham
 - Huy Tran Shuyun Yang Junjie Zhao
- G. Players Edge Services:
 - Worker: Admilson Amado
- H. Progressive Gaming, LLC:
 - Workers: Hoa Chau Yanfeng Hu Elizabeth Ramirez

THIS SPACE INTENTIONALLY LEFT BLANK

March 21, 2024 Commission Meeting
Consideration of Renewal Third-Party Proposition Player Services Employee Type License
Recommended Licensure Period: April 1, 2024 – March 31, 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):

A. F2 TPS, LLC:

Worker: Sheron Chan

B. Knighted Ventures, LLC:

Supervisors: Daniel Christensen

Eric Lorono

Workers: Byron Martinez

Alex Sarkissian

Ping Sun

Khai Vuong

THIS SPACE INTENTIONALLY LEFT BLANK

March 21, 2024 Commission Meeting
Renewal Gaming Resource Supplier Finding of Suitability
Recommended Licensure Period: Graphic Controls Acquisition Corp &
Konami Gaming, Inc: April 1, 2024 – March 31, 2026
Recommended Licensure Period: Reliable Business Concerns, Inc.:
June 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. Graphic Controls Acquisition Corp.: Graphic Controls Acquisition Corp.*

- B. Konami Gaming, Inc.: Konami Gaming, Inc.*

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

THIS SPACE INTENTIONALLY LEFT BLANK

**March 21, 2024 Commission Meeting
Initial Tribal Key Employee Finding of Suitability**

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Irene Fierro	TRKE-027134	03/01/2025

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Keyla Alston	TRKE-027131	08/01/2024
Eligio Diaz	TRKE-026769	02/01/2025

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Steven Rayborn	TRKE-027140	02/25/2026

D. Cahuilla Casino - Cahuilla Band of Mission Indians:

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Susel Onzures	TRKE-023797	08/22/2025

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Alex Phommahasay	TRKE-026888	03/07/2025

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Angel Meza	TRKE-026801	08/31/2025

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Natalie Miranda	TRKE-027182	01/10/2026

**March 21, 2024 Commission Meeting
Initial Tribal Key Employee Finding of Suitability**

H. 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>
Bryan Ridgway	TRKE-026948	08/31/2025

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Soukkha Kirkendall	TRKE-025844	01/31/2026
Gustavo Lopez	TRKE-026461	04/30/2025

J. Rain Rock Casino - Karuk Tribe:

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Stephanie Orcutt	TRKE-027024	10/20/2024

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Miguel Beltran	TRKE-024916	05/16/2024

L. Rolling Hills Casino - Paskenta Band of Nomlaki Indians:

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Carissa Simmons	TRKE-026699	07/06/2024

M. Sky River Casino - Wilton Rancheria:

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Frank Lambrecht IV	TRKE-027075	10/24/2024
Dy Phon	TRKE-027149	09/12/2024
Mey Saepanh	TRKE-026749	09/12/2024

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Kristian Formantes	TRKE-027094	04/25/2025

**March 21, 2024 Commission Meeting
Initial Tribal Key Employee Finding of Suitability**

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Jaime Hernandez	TRKE-026429	04/01/2025
Brian Kinder	TRKE-027030	11/01/2025

P. Table Mountain Casino - Table Mountain Rancheria:

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Jose Batres Jr.	TRKE-027107	06/18/2024

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

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Fidel Solorio	TRKE-024632	11/13/2025

R. 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>
Sue Ly	TRKE-026211	02/01/2025

S. 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>
Akram Philips	TRKE-027174	12/31/2025

T. Win-River Casino - Redding Rancheria:

<u>APPLICANT'S NAME</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Clover White	TRKE-027125	12/19/2025

U. 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>
Daniel Lopez	TRKE-025810	05/31/2025
Kayden Nguyen	TRKE-027035	08/31/2025

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

**March 21, 2024 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

A. Augustine Casino - Augustine Band of Cahuilla Indians:

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Melissa Perea	Active	TRKE-024619	03/21/2026

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Michaela Dimapan	Active	TRKE-025064	01/24/2026
Dennis Glover	Active	TRKE-016970	03/12/2026
Robert James Jr	Active	TRKE-004621	03/02/2026
Manuel Pena	Active	TRKE-026813	03/20/2026

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Jesse Reeves	Active	TRKE-014005	02/09/2026

D. Black Oak Casino - Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria:

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Jeffrey Tracy	Active	TRKE-018872	03/01/2026

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Jorge Gandara	Active	TRKE-024926	02/09/2026

F. 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>
Donald Ast	Active	TRKE-013929	02/01/2026
Josie Flores	Active	TRKE-026069	02/07/2026
Kathleen Jackson	Active	TRKE-000985	02/01/2026
Kerry-Anne Lombrana	Active	TRKE-000992	02/06/2026

**March 21, 2024 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

Gregory Lowe	Active	TRKE-006673	02/08/2026
Larry Palato	Active	TRKE-001013	01/29/2026
Jonathan Schaub	Active	TRKE-001164	02/06/2026

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Rhonda Moore	Active	TRKE-020464	02/10/2026

H. Desert Rose Casino - Alturas Indian Rancheria:

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Rachael Safford	Active	TRKE-023427	03/16/2026

I. Elk Valley Casino - Elk Valley Rancheria:

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Steven Lewis	Active	TRKE-020139	03/13/2026

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Emily Somppli	Active	TRKE-017431	03/14/2026

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Daniel Jolly	Active	TRKE-020271	03/15/2026
Juan Rivera	Active	TRKE-019568	03/09/2026
Subash Tiwari	Active	TRKE-020383	03/21/2026

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Cody Marshall	Active	TRKE-025102	03/18/2026

M. Jamul Casino - Jamul Indian Village:

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Roberto Saucedo	Active	TRKE-020234	03/04/2026
Amara Torres	Active	TRKE-025330	03/14/2026

**March 21, 2024 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

Anthony Ventura	Active	TRKE-017539	03/07/2026
-----------------	--------	-------------	------------

N. 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>
Sabrina Benitez	Active	TRKE-023400	01/31/2026
Julius Caesar Cabalo	Active	TRKE-024876	03/08/2026
Marcel Huerta	Active	TRKE-024883	03/08/2026
Ivan Maznokov	Active	TRKE-025964	02/18/2026
Jose Torres Jr.	Active	TRKE-014339	02/24/2026

O. 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>
Anh-Thu Agapay	Active	TRKE-017176	02/25/2026

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
ReNae Brouillette	Active	TRKE-013181	02/28/2026
Frank Butrus	Active	TRKE-022130	02/28/2026
Kiley Carlson	Active	TRKE-022131	02/28/2026
Veronica Fetalvo	Active	TRKE-023628	02/28/2026
Connie Makepeace	Active	TRKE-009592	02/28/2026
Muykim Nguon	Active	TRKE-024602	02/28/2026
Christine Partello	Active	TRKE-009805	02/28/2026
Huong Pham	Active	TRKE-025479	01/31/2026
Chaiyaporn Pundhsingh	Active	TRKE-015276	02/28/2026
Alex Rodriguez	Active	TRKE-010903	02/28/2026
Joseph Spousta	Active	TRKE-025716	02/28/2026
Janise Uhde	Active	TRKE-022134	02/28/2026
Jesus Villalobos	Active	TRKE-022136	02/28/2026
Evelyn Wheelock	Active	TRKE-009809	02/28/2026

Q. Rain Rock Casino - Karuk Tribe:

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Cheryl Pollard	Active	TRKE-023374	01/25/2026
Brenda Sanchez	Active	TRKE-019451	01/25/2026

**March 21, 2024 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

Marilyn Yawnick Active TRKE-019730 01/25/2026

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Holly Harris	Active	TRKE-021407	03/16/2026

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Maria Gregor	Active	TRKE-024949	03/10/2026

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Iris Marrero	Active	TRKE-024589	02/01/2026

U. 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>
Shawn Baldi	Active	TRKE-020737	03/04/2025
Samuel Bonner	Active	TRKE-007959	01/02/2025
Romeo Buensusceso Jr.	Active	TRKE-009635	02/27/2025
Mylinne Burgos-Hensley	Active	TRKE-020205	01/27/2025
Elmer Caintic	Active	TRKE-009126	01/29/2025
Dylan Connell	Active	TRKE-016657	03/10/2025
Chelsea Do	Active	TRKE-020908	03/01/2025
Troy Fuller	Active	TRKE-018131	01/06/2025
Jayson Hizon	Active	TRKE-021576	01/10/2025
Ketkeo Inthavong	Active	TRKE-008716	03/03/2025
Javier Jacobo	Active	TRKE-021301	02/20/2025
Ignacio Jauregui	Active	TRKE-025219	11/09/2024
Steven Kabrel	Active	TRKE-023381	01/23/2025
Mittaphone Khansourivong	Active	TRKE-000316	01/18/2025
Neil Lambert	Active	TRKE-009314	02/06/2025
Eric Lisowski	Active	TRKE-009798	03/08/2025
Dorothy Madsen	Active	TRKE-018592	02/06/2025
Mary Meier	Active	TRKE-000269	03/02/2025
Christopher Niss	Active	TRKE-018382	01/05/2025

**March 21, 2024 Commission Meeting
Renewal Tribal Key Employee Finding of Suitability**

Tramayne Oakley	Active	TRKE-020297	03/05/2025
Ricardo Orosco III	Active	TRKE-015323	02/16/2025
Benedict Albert Panado	Active	TRKE-023718	11/05/2024
Jonathan Papin	Active	TRKE-016538	03/19/2025
David Penn	Active	TRKE-010517	02/12/2025
Joyce Christine Ray	Active	TRKE-013031	03/21/2025
Souksamay Sengthong	Active	TRKE-014054	01/03/2025
Douglas Vogelei	Active	TRKE-023115	03/09/2025
Dena Webber	Active	TRKE-022172	02/25/2025
Stacey Wheeler	Active	TRKE-014052	01/07/2025
Michael Wylie	Active	TRKE-020762	02/25/2025
Richard Wyllie Jr.	Active	TRKE-020070	03/10/2025

V. Table Mountain Casino - Table Mountain Rancheria:

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
David Segovia Jr.	Active	TRKE-010655	02/16/2026
Matilda Villafan	Active	TRKE-024534	02/11/2026

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Venus Hull	Active	TRKE-015218	01/01/2026

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

<u>APPLICANT'S NAME</u>	<u>License Status</u>	<u>TRKE License Number</u>	<u>EXPIRATION DATE*</u>
Aaron Leffler	Active	TRKE-024434	02/28/2026
John Webb	Active	TRKE-001907	02/28/2026

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

THIS SPACE INTENTIONALLY LEFT BLANK