

<u>Primary Location</u>	<u>Satellite Location</u>
<p align="center"><u>Northern California (Sac)</u> California Gambling Control Commission Hearing Room 100 2399 Gateway Oaks Drive Sacramento, CA 95833</p>	<p align="center"><u>Southern California (LA)</u> Chino Hills Community Center 14250 Peyton Drive Chino Hills, CA 91709</p> <p align="center">LIMITED CAPACITY</p>

**MINUTES OF THE JUNE 23, 2022
COMMISSION MEETING**

OPEN SESSION:

1. Call to Order.

Chair Paula LaBrie called the meeting to order at 10:00 a.m.

2. Roll Call of Commissioners.

Roll Call of Commissioners was taken with Chair Paula LaBrie, and, Commissioner William Liu present at the Sacramento Location, and Commissioner Edward Yee present at the Los Angeles Location.

Licensing Manager Quinn Hedges gave the meeting participation instructions.

3. Approval of Commission Meeting Minutes for:
 - A. April 21, 2022 – Commission Meeting
 - B. May 12, 2022 – Commission Meeting

Action:

Upon motion of Commissioner Liu, seconded by Commissioner Yee and carried in a vote by roll call with Chair LaBrie, Commissioner Liu, and Commissioner Yee, voting yes; the Commission approved the Commission Meeting Minutes for April 21, 2022, and May 12, 2022.

- b. *The Casino will provide all reports and supporting documents requested by the Bureau with respect to or relating to the Casino's compliance with or implementation of the BSA.*
- c. *Respondents shall implement and maintain, or continue to implement and maintain, an effective anti-money laundering (AML) program. The AML program shall include, at a minimum, (1) internal controls reasonably designed to assure ongoing compliance with the BSA, (2) internal and/or external independent testing for compliance, (3) the training of Casino personnel, (4) an individual or individuals to assure day-to-day compliance with the BSA, (5) the use of all available information to identify suspicious transactions, and (6) the use of automated programs to aid in assuring compliance with automated data processing systems.*
- d. *Respondents shall comply with the following conditions in addition to BSA-AML compliance:*
 - (1) *The Casino shall employ, or continue to employ, a compliance officer to ensure day-to-day compliance with its obligations under the BSA throughout the Compliance Period.*
 - (2) *Within 45 days of the Effective Date, Respondents shall provide the Bureau with the following: (i) copies of the Casino's written policies and procedures relating to its compliance with or implementation of the BSA; (ii) the identities of all persons responsible for overseeing and implementing BSA and AML compliance at the Casino; and (iii) meeting minutes, if any, for each meeting, if any was held, of the Casino's BSA compliance committee or similar committee since January 1, 2016.*
 - (3) *The Casino shall hire a qualified independent consultant (Consultant) to review the effectiveness of the Casino's AML program within 45 days of the Effective Date. The Casino will provide the Bureau with the identity of the Consultant, along with a copy of any written agreement (including addenda and amendments) with the Consultant.*
 - (4) *The Consultant will conduct three reviews, one during each year of the Compliance Period. Each review will cover and report on the (i) adequacy of the Casino's AML program, (ii) the review performed and conclusions reached, and (iii) recommended modifications or improvements. The scheduling of the three reviews may be consistent with reviews currently being conducted pursuant to the April 30, 2018 Consent to the Assessment of Civil Money Penalty entered into with FinCEN (Consent).*
 - (5) *The Casino shall agree to adopt and implement any recommendations made by the Consultant or, within 30 days after the issuance of the Consultant's report, propose alternatives. The Consultant will provide a response to any proposed alternatives. Within 30 days thereafter, the Casino will provide the Bureau with a written report detailing the extent to which it has adopted and how it intends to implement.*
 - (6) *The Consultant will conduct a "look-back," or if the Consultant determines and certifies that testing is proper, testing, pertaining to Suspicious Activity Report (SAR) requirements, reviewing transactions or attempted transactions that occurred from May 3, 2018, through May 2, 2020. The*

Consultant will prepare and deliver a detailed written report to the Bureau and the Casino by 120 days from the Effective Date. The Casino will comply with any recommendation or request from the Consultant that the Casino file SARs. If a "look-back" or testing has been conducted for the stated period, Respondents will certify in writing to the Bureau that the Consultant already did so and that they have provided the Consultant's detailed written report of the "look-back" or testing to the Bureau.

- (7) The Consultant will conduct a "look-back," or if the Consultant determines and certifies that testing is proper, testing, pertaining to Cash Transaction Report (CTR) requirements, reviewing each transaction in currency involving either cash in or cash out of more than \$10,000 that occurred from May 3, 2018, through May 2, 2020. The Consultant will prepare and deliver a detailed written report to the Bureau and the Casino by 120 days from the Effective Date. The Casino will comply with any recommendation or request from the Consultant that the Casino file CTRs. If a "look-back" or testing has been conducted for the stated period, Respondents will certify in writing to the Bureau that the Consultant already did so and that they have provided the Consultant's detailed written report of the "look-back" or testing to the Bureau.*
- (8) The Casino shall make available to the Bureau upon request any interim reports, drafts, workpapers, or supporting materials relating to or prepared pursuant to its compliance set forth in these Compliance Conditions for BSA and AML compliance.*
- e. Within 45 days of the Effective Date, Respondents shall provide the Bureau with a declaration signed under penalty of perjury that the Casino complied in all respects with the undertakings in the Consent. If the Casino failed to comply with the Consent, Respondents shall identify each and every failure to comply and the facts underlying each failure.*
- f. The Casino will provide the Bureau copies of any written report or draft report prepared in connection with, and any documents provided to FinCEN or the IRS pursuant to, the Consent.*
- g. The Casino shall make available to the Bureau upon request any interim reports, drafts, workpapers, or supporting materials relating to or prepared pursuant to the Consent.*
- h. The Casino shall certify, in writing to the Bureau every 90 days, its initial and continuing compliance with the foregoing conditions.*
- i. Respondents shall make full and true disclosure to the Bureau of all information as necessary to carry out the policies of California relating to the licensing, registration, and control of gambling.*
- j. Respondents shall comply in all material respects with the Act, the regulations adopted under the Act, the California Penal Code, and any local ordinances and regulations governing gambling or the operation of gambling establishments.*
- k. Respondents shall bear all costs relating to complying with the terms set forth in this Stipulated Settlement.*

6. 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. Jalisco Pool Room: Rafael Quiroga, Sole Proprietor

Comments Received From:

Rafael Quiroga

Yolanda Morrow, Assistant Director, Bureau of Gambling Control

Jason Pope, Chief Counsel, Gambling Control Commission

Action:

Upon motion of Commissioner Yee, seconded by Commissioner Liu and carried in a vote by roll call with Chair LaBrie, Commissioner Liu, and Commissioner Yee, voting yes; the Commission approved a 60-day extension through August 31, 2022, with conditions:

The Owner-Licensee may not open or offer controlled games until the Bureau of Gambling Control has inspected the cardroom and determined that the cardroom is in compliance with all pertinent regulatory standards.

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

- 1) *A current reviewed and approved Security and Surveillance Plan, as required by California Code of Regulations, title 4, sections 12370 and 12372;*
- 2) *A current Emergency and Evacuation Plan, as required by California Code of Regulations, title 4, section 12370, that has been approved by the responsible local authority; and*
- 3) *A current and complete Chart of Accounts, as required by California Code of Regulations, title 4, section 12312.*

B. Mike's Card Casino: Oakdale, LLC
Roy Choi, Managing Member

Action:

Upon motion of Commissioner Yee, seconded by Chair LaBrie and carried in a vote by roll call with Chair LaBrie, Commissioner Liu, and Commissioner Yee, voting yes; the Commission approved a 120-day extension through October 31, 2022, with conditions:

1. *Prior to opening for business, the Owner-Licensee shall provide to the Bureau of Gambling Control:*
 - A. *A current and fully completed Cardroom Supplemental Information for State Gambling License, REV.4/08 (BGC-APP-015C), or its most current successor form, which includes the new address of the gambling establishment;*
 - B. *Owner-Licensee must comply with applicable relocation requirements pursuant to California Code of Regulations, Title 4, Division 18, Chapter 7, Article 1, Section 12364;*

- C. *A current and valid business license issued by the City of Napa for the gambling establishment*
 - D. *A current reviewed and approved Safety and Security Plan, as required by California Code of Regulations, title 4, sections 12370 and 12372;*
 - E. *A current Emergency and Evacuation Plan, as required by California Code of Regulations, title 4, section 1230, that has been approved by the responsible local authority;*
 - F. *A current lease for the gambling establishment's premises, if applicable; and*
 - G. *A current and complete Chart of Accounts, as required by California Code of Regulations, title 4, section 12312*
 - 2. *The Owner-Licensee may not open or offer controlled games until the Bureau of Gambling Control has inspected the cardroom and determined that the cardroom is in compliance with all pertinent regulatory standards*
 - 3. *The Owner-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. *Roy Choi must notify the Commission and Bureau of Gambling Control within 30-days of when the loan to America Patriot, Inc. converts ownership interest*
7. Consideration of Initial Third-Party Proposition Player Services Employee Type License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, section 12054):
- A. Blackstone Gaming, LLC:
 - Worker: Zinnia Amezcua

Comments Received From:
Zinnia Amezcua

Action:

Upon motion of Commissioner Yee, seconded by Commissioner Liu and carried in a vote by roll call with Chair LaBrie, Commissioner Liu, and Commissioner Yee, voting yes; the Commission approved the Initial Third-Party Worker License through June 30, 2024, with condition:

Beginning August 1, 2022, and every 90 days thereafter, Zinnia Amezcua must provide the Bureau of Gambling Control proof of ongoing efforts to resolve their Failure to Appear and Failure to Pay until resolved and proof of resolution is provided to the Bureau.

By concurrence of the Commissioners, Items 7Bi through 7Dviii were heard as a group.

- B. Global Player Services, Inc.:
 - Workers: i) Sakkeo Chouem ii) Gerardo Revuelta, Jr.
- C. KB Ventures:
 - Supervisor: Gor Pogosyan

D. Knighted Ventures, LLC:

Supervisor: i) Ginger Bentz
Workers: ii) Jennifer Gracias iii) Howard Hadley iv) Matthew Hessman
v) Jasmin Jennings vi) Damien Milton vii) Noah Stone
viii) Michael Villa

Action:

Upon motion of Commissioner Liu, seconded by Commissioner Yee and carried in a vote by roll call with Chair LaBrie, Commissioner Liu, and Commissioner Yee, voting yes; the Commission approved the Initial Third-Party Proposition Player Services Employee Type Licenses through June 30, 2024

E. Progressive Gaming, LLC:

Worker: Xiaojun Chen

Comments Received From:

Xiaojun Chen
Norma Dufrene, Designated Agent
Interpreter – ID# 4247

Action:

Upon motion of Commissioner Yee, seconded by Commissioner Liu and carried in a vote by roll call with Chair LaBrie, Commissioner Liu, and Commissioner Yee, voting yes; the Commission referred the application to an evidentiary hearing.

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:
Supervisor: Pheng Vue

Action:

Upon motion of Commissioner Yee, seconded by Commissioner Liu and carried in a vote by roll call with Chair LaBrie, Commissioner Liu, and Commissioner Yee, voting yes; the Commission approved the Renewal Third-Party Supervisor License through June 30, 2024, with condition:

Beginning August 1, 2020, and every 180 days thereafter, Pheng Vue must provide the Bureau of Gambling Control with proof of efforts to satisfy his collection account and charge-off accounts until resolved and proof of resolution is provided to the Bureau.

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

Workers: i) Ricardo Barragan

Action:

Upon motion of Commissioner Yee, seconded by Chair LaBrie and carried in a vote by roll call with Chair LaBrie, Commissioner Liu, and Commissioner Yee, voting yes; the Commission approved the Request to Withdraw Application for Initial Third-Party Proposition Player Services Employee Type License with prejudice.

ii) Dominick Dymond

Action:

Upon motion of Commissioner Liu, seconded by Chair LaBrie and carried in a vote by roll call with Chair LaBrie, Commissioner Liu, and Commissioner Yee, voting yes; the Commission approved the Request to Withdraw Application for Initial Third-Party Proposition Player Services Employee Type License with prejudice.

By concurrence of the Commissioners, Items 10A and 10B were heard as a group.

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

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

Sergio Coti

B. Harrah's Resort Southern California - Rincon Band of Luiseno Mission Indians of the Rincon Reservation:

Jacob Kaufman

Action:

Upon motion of Commissioner Yee, seconded by Commissioner Liu and carried in a vote by roll call with Chair LaBrie, Commissioner Liu, and Commissioner Yee, voting yes; the Commission approved the Initial Findings of Suitability for Sergio Coti through September 24, 2022, and Jacob Kaufman through November 26, 2022.

C. Thunder Valley Casino & Resort - United Auburn Indian Community of the Auburn Rancheria of California:

Mirabel Mariela Concepcion

Comments Received From:

Mirabel Mariela Concepcion

Action:

Upon motion of Commissioner Liu, seconded by Commissioner Yee and carried in a vote by roll call with Chair LaBrie, Commissioner Liu, and Commissioner Yee, voting yes; the Commission approved the Initial Finding of Suitability through January 1, 2023, with condition:

Beginning August 1, 2022, and every 90 days thereafter, Mirabel Mariela Concepcion 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.

11. Consideration of Withdrawal of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact; CCR, Title 4, section 12120):
Tortoise Rock Casino - Twenty-Nine Palms Band of Mission Indians of California:
Hollie West

Action:

Upon motion of Commissioner Liu, seconded by Chair LaBrie and carried in a vote by roll call with Chair LaBrie, Commissioner Liu, and Commissioner Yee, voting yes; the Commission approved the Request to Withdraw Initial Tribal-State Compact Key Employee Finding of Suitability without prejudice.

CONSENT CALENDAR ITEMS:

Items on the consent calendar will be taken up and voted on as a group. A Commissioner may request that an item be discussed, in which case it will be discussed separately at a later point in the meeting.

12. Consideration of Initial Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, section 12054):
A. Roger Moore
B. Sou Saeteurn
13. Consideration of Initial Commission Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, section 12054):
A. Empire Sportsmen's Association: Orathai Vorasane
B. Napa Valley Casino: Yaqing Situ
C. Outlaws Card Parlour: Shantel Sanklin
14. 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.:
Workers: Princess Lo Markese Yarbrough
B. Blackstone Gaming, LLC:
Supervisors: Karina Amezcua William Hoesan Luisa Osborne
Workers: Jester Aguilar David Aranda Padilla Myra Cruz
Ashley Gonzales Serrano
Rathana Hournhornnheanhou Kathleen Lightman
Rahul Lingam Keaysha Lockett
Kassandra Mercado Lopez Daniel Miranda
Matthew Parks Mauricio Rios Cecilia Roman

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|-----------------------------|-----------------------|------------------------|-------------------|
| | Dena Sam | Noemi Sanchez Zacarias | |
| | Merlyn Serrato | Tony Tith | Luis Whittaker |
| C. CalProp Services, LLC: | | | |
| Worker: | Randy Cervantez | | |
| D. Commerce Group, Inc.: | | | |
| Worker: | Jack Marez | | |
| E. F2 TPS, LLC: | | | |
| Supervisor: | Silvino Tostado, Jr. | | |
| Workers: | Quinton Casnler | Daizy Cornejo | Syla Garcia |
| | Vannary Siv | Jay Zafra, II | |
| F. Faros Unlimited, Inc.: | | | |
| Worker: | Carletta Gie | | |
| G. Halcyon Gaming, LLC: | | | |
| Workers: | Borana Haxhijahja | Breanna McGee | Amanda Spence |
| H. KB Ventures: | | | |
| Workers: | Julio Lopez | Bobbee Phichith | |
| I. KBCH Consultants, Inc.: | | | |
| Workers: | Maayah Givens | Evealia Raney | |
| J. Knighted Ventures, LLC: | | | |
| Supervisors: | Kevin Gibson | Valerrie Jones | Vans Thao |
| Workers: | Claude Allen | Kaitlyn Bertuccelli | Madhav Budhathoki |
| | Jonathan Cornwell | Joshua Esquivel | Hector Galvan |
| | Seshauna Gasaway | Benjamin Guerrero | Santos |
| | Jeigo Krysse Jaravata | | Sophany Muam |
| | Evan Norris | Veronica Ramirez | Jazmine Rodriguez |
| | Justeen Ruby | Kevin Valdes | Adan Viorato |
| K. L.E. Gaming, Inc.: | | | |
| Workers: | Jacqueline Giang | Darrell Stegall | |
| L. Players Edge Services: | | | |
| Workers: | Leo Acosta | Nicholas DeMent | Majid Khan Hami |
| | Glenn Ian Partosa | Linda Saeteurn | Yovani Santos |
| | Kalina Xiong | | |
| M. Progressive Gaming, LLC: | | | |
| Workers: | Norom Bin | Chunli Chen | Ken Duong |
| | Jingning Lai | Ye Ng | Kelly Zhong |

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

- Halcyon Gaming, LLC:
 Worker: Nicolas Ybarra

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

- A. Dunn Gaming Solutions: Dunn Gaming Solutions (A Nevada Corporation)
William Dunn, President, Secretary, Treasurer,
Director, Shareholder
- B. Everi Payments, Inc.: Everi Holdings, Inc.
Geoffrey Judge, Director of Everi Holdings, Inc.
Michael Rumbolz, Executive Chairman of the
Board of Everi Holdings, Inc.
Randy Taylor, President, Chief Executive Officer,
Director of Everi Holdings, Inc., Everi Payments, Inc.
- C. VSR Industries, Inc.: VSR Industries, Inc.
Colton Vollmann, President, Treasurer, Director,
Shareholder

17. 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 Cathedral City - Agua Caliente Band of Cahuilla Indians:
Patrick Nordquist Bryan Nino Apacible Travis Collins
- B. Barona Resort and Casino - Barona Group of Capitan Grande Band of Mission Indians:
Erik Carrillo Laura Larzalere
- C. Cahuilla Casino - Cahuilla Band of Mission Indians:
Marianne Steverson Robert Valadez
- D. Chukchansi Gold Resort and Casino - Picayune Rancheria of Chukchansi Indians:
Kevin Behe Sarnsuphab Phabmixay Loc Tran
Mai Xiong
- E. Chumash Casino Resort - Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation:
Hailey Schaub
- F. Eagle Mountain Casino - Tule River Indian Tribe of the Tule River Reservation:
Richelle Zamora
- G. Graton Resort & Casino - Federated Indians of Graton Rancheria:
Richard Macneil
- H. Hard Rock Hotel & Casino Sacramento at Fire Mountain - Enterprise Rancheria of Maidu Indians of California:
Nicole Krauth Jessica Lowery
- I. Jackson Rancheria Casino Resort - Jackson Rancheria of Me-Wuk Indians:
Rosella Frederick
- J. Jamul Casino - Jamul Indian Village:
Steven Bozeman Hasar Doski Lanna Ha

- K. Pala Casino Spa and Resort - Pala Band of Luiseno Mission Indians of the Pala Reservation:
Jeslee Cachola Mark Passmore
- L. Pechanga Resort & Casino - Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:
Butsamaly Khounchanh
- M. Rain Rock Casino - Karuk Tribe:
Tracy Sheppard
- N. River Rock Casino - Dry Creek Rancheria Band of Pomo Indians:
Jesse Galvez Jessica Pesqueda Orozco
- O. Soboba Casino Resort - Soboba Band of Luiseno Indians:
Miguel Salazar Rincon
- P. Sycuan Casino and Resort - Sycuan Band of the Kumeyaay Nation:
Andy Rickey
- Q. Table Mountain Casino - Table Mountain Rancheria:
Maria Punla
- R. Tachi Palace Hotel and Casino - Santa Rosa Indian Community:
Sarah Anaya
- S. Thunder Valley Casino Resort - United Auburn Indian Community of the Auburn Rancheria:
Jeanette Harris Christopher Khamphoumy
- T. Valley View Casino & Hotel - San Pasqual Band of Diegueno Mission Indians:
Monica Wilson
- U. Viejas Casino and Resort - Viejas Group of Capitan Grande Band of Mission Indians of the Viejas Reservation:
Luis Barragan Yohmary Rios Steven Zako
- V. Yaamava' Resort & Casino at San Manuel - Yuhaaviatam of San Manuel Nation:
Van Chong Kirk Duffield Jose Negrete Silva
Jason Carl Portugues Wallace Milton Uy Desirae Zowal

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

- A. Black Oak Casino - Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria:
Leslie Villani
- B. Blue Lake Casino and Hotel - Blue Lake Rancheria:
Brent Gibbs
- C. Pala Casino Spa and Resort - Pala Band of Luiseno Mission Indians of the Pala Reservation:
Albert Arnal Lin Cheng Kevin Cortez
- D. Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria:
Bryan Delugo
- E. River Rock Casino - Dry Creek Rancheria Band of Pomo Indians:
Bryan Mason

- F. Tachi Palace Hotel and Casino - Santa Rosa Indian Community:
 Albert Fuentes-Davis Thomas Hanes
- G. Thunder Valley Casino Resort - United Auburn Indian Community of the Auburn Rancheria:
 Leanne Fraga Nicole Saechin Heidi Sherman
 Laurent Tchang Divina Ubungen
- H. Valley View Casino & Hotel - San Pasqual Band of Diegueno Mission Indians:
 Thomas Albergo Christina Preciado
- I. Win-River Casino - Redding Rancheria:
 Dwight Dearman

Action:

Upon motion of Commissioner Liu, seconded by Commissioner Yee, and carried in a vote by roll call with Chair LaBrie, Commissioner Liu, and Commissioner Yee, voting yes; the Commission approved the Consent Calendar items 12 through 18.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA:

None

CLOSED SESSION DISCLOSURE:

Chair LaBrie disclosed the item below to be heard in Closed Session:

- I. Litigation (Government Code section 11126(e)):
 - K. Robert Russell Harris, Jr. v. California Gambling Control Commission, Sacramento County Superior Court (34-2021-80003737-CU-WM-GDS)
- II. Hearing Deliberations Pursuant to Government Code section 11126(c)(3):
 - B. In the Matter of the Application for Approval of State Gambling License for John Hee-Jong Park, dba Bell Jackpot Casino, (CGCC-2021-0422-4A)
 - D. In the Matter of the Application for Approval of Third-Party Proposition Player Services Supervisor License for Alan Wei Da Tan, (CGCC-2021-0708-9B)

CLOSED SESSION:

- I. Litigation (Government Code section 11126(e)):
 - A. Eric G. Swallow v. California Gambling Control Commission, Sacramento County Superior Court (34-2016-800002402)
 - B. Lucky Chances, Inc. v. California Gambling Control Commission, Sacramento County Superior Court (34-2017-80002549)
 - C. Yavapai-Apache Nation v. La Posta Band of Diegueno Mission Indians and California Gambling Control Commission, Sacramento Superior Court (34-2018-00238711)
 - D. Manuel Corrales, Jr. v. California Gambling Control Commission, San Diego County Superior Court (37-2019-00019079-CU-MC-CTL)
 - E. Kris Kat, LLC and Steven C. Ayers v. California Gambling Control Commission, Sacramento County Superior Court (34-2019-80003142)

- F. Elizabeth Flynt, et al., v. Rob Bonta, Nathan DaValle, Paula D. LaBrie, et al.; United States District Court, Eastern District of California (16 CV 02831 JAM EFB)
- G. Lucky Chances, Inc., VC Cardroom, et al. v. State of California, California Gambling Control Commission, et al. San Francisco County Superior Court (CPF-20-517086)
- H. Sutter's Place, Inc., dba Bay 101 v. California Gambling Control Commission, San Francisco County Superior Court (CPF-21-517433)
- I. Harvey F. Souza v. California Gambling Control Commission, Sacramento County Superior Court (34-2096-80003287)
- J. Garden City, Inc. v. California Gambling Control Commission, San Francisco County Superior Court (PF-21-517466)
- K. Robert Russell Harris, Jr. v. California Gambling Control Commission, Sacramento County Superior Court (34-2021-80003737-CU-WM-GDS)
- L. Manuel Corrales, Jr. v. California Valley Miwok Tribe, et al. and the California Gambling Control Commission; San Diego County Superior Court (37-2022-00012884-CU-BC-CTL)

II. Hearing Deliberations Pursuant to Government Code section 11126(c)(3):

- A. In the Matter of the Accusation and Statement of Issues Against Lucky Chances, Inc., Rommel Medina, Ruell Medina, (OAH No.2015110463)
- B. In the Matter of the Application for Approval of State Gambling License for John Hee-Jong Park, dba Bell Jackpot Casino, (CGCC-2021-0422-4A)
- C. In the Matter of the Application for Approval of Gambling Establishment Key Employee License for Terrance Douglas Seglem, (CGCC-2021-1021-6A)
- D. In the Matter of the Application for Approval of Third-Party Proposition Player Services Supervisor License for Alan Wei Da Tan, (CGCC-2021-0708-9B)

ADJOURNMENT

Chair LaBrie adjourned the Commission Meeting at approximately 11:07 a.m.