

WASHINGTON STATE GAMBLING COMMISSION MEETING

November 14th, 2024 OLYMPIA, WASHINGTON

Commissioners



Alicia Levy Chair



Bud Sizemore Vice Chair



Sarah Lawson



Anders Ibsen



Michael Charles

Ex Officios



Senator Steve Conway



Senator Jeff Holy



Representative Shelley Kloba



Representative Eric Robertson



Washington State Gambling Commission P.O. Box 42400 | Olympia, WA 98504-2400 (360) 486-3469 | (800) 345-2529 | www.wsgc.wa.gov Keeping gambling legal & honest.

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Washington State Gambling Commission

Protect the Public by Ensuring that Gambling is Legal and Honest.

Gambling Commission Meeting Thursday, November 14, 2024

You can attend the meeting virtually: <u>Click here to join the meeting</u> (TEAMS meeting link)

By phone: 360-726-3322, ID: #945 583 351#

In-Person: Liquor and Cannabis Board 1025 Union Avenue SE Olympia, WA

Public Comment can be provided by:

- Written comment by email no later than close of business the day before the commission meeting to <u>askus@wsgc.wa.gov</u>
- Virtually via Teams or
- In person

The Chair may take items out of order and the Commissioners may take action on business items. Administrative Procedures Act Proceedings are identified by an asterisk (*)

9:30 AM	Call to Order	Alicia Levy, Chair		
Tab 1	Proposed Tribal Gaming Compact Amendment Hearing			
	 Stillaguamish Tribe of Indians 	(Action) Pg. 5		
	The Honorable Eric White, Chairman, Stillaguamish Tribe of Indians			
		Tina Griffin, Executive Director		
		Julie Lies, Tribal Liaison		
Public Comm	ent	-		

*Tab 2	Consent agenda September 12, 2024, Commission Meeting Minutes New Licenses & Class III Gaming Employees HBCR List Proposed 2025 Commission Meeting Schedule	(Action) Pg. 29
Public Comm	ent	

Executive Director's Report

Tina Griffin, Executive Director

Tab 3	November 2024 Budget Update	Pg. 76
	Kriscinda Hansen, Ch	ief Financial Officer

Tab 4Presentation – Seattle Junior Hockey Association Program Review Pg. 81Angela Deckert, Special Agent

Tab 5Presentation - Anti Money Laundering TrainingPg. 83

Bill McGregor, Special Agent Supervisor Jess Lohse, Special Agent Supervisor

RULE MAKING ADMINISTRATIVE PROCEDURE ACT PROCEEDINGS

*Tab 6 Rule Up for Discussion and Possible Filing (Action) Pg. 94

Minimum Cash on Hand

Adam Amorine, Interim Legal Manager and Rules Coordinator

Public Comment

- *Tab 7Petition to Initiate Rulemaking(Action) Pg. 108
 - Additional Safeguards to Self-Exclusion Tricia Gullion, Legislative and Rules Manager

Public Comment

Public Comment

Executive Session – Closed to the Public

The estimated time to discuss current and potential agency litigation with legal counsel, including tribal Negotiations will be announced at the meeting, but is anticipated to be up to 1 hour.

Adjourn

Updated: Nov. 12, 2024 Next Meeting: January 9th & 10th at LCB Public Meeting Accommodations: Questions or comments pertaining to the agenda at

Questions or comments pertaining to the agenda and requests for special accommodation should be directed to <u>askus@wsgc.wa.gov</u>



WASHINGTON STATE GAMBLING COMMISSION

Stillaguamish Tribe of Indians

Washington State Gambling Commission Hearing & Vote - Proposed Compact Amendment

November 14, 2024

The Honorable Eric White, Chair, Stillaguamish Tribe of Indians

Tina Griffin, Director, Gambling Commission

Julie Lies, Tribal Liaison, Gambling Commission

"Class III gaming activities shall be lawful on Indian lands only if such activities are located in a State that permits such gaming and are conducted in conformance with a tribal-state compact..."

1988: Indian Gaming Regulatory Act

Department of Interior

Amendment Disapproval





United States Department of the Interior

OFFICE OF THE SECRETARY Washington, DC 20240

JUL 2 4 2024

The Honorable Jay Inslee Governor, State of Washington Olympia, Washington 98504

Dear Governor Inslee:

On June 10, 2024, the Office of Indian Gaming received the Fifth Amendment (Amendment) to the Tribal-State Compact for Class III Gaming Between the Stillaguamish Tribe of Indians (Tribe) and the State of Washington (State) for review and approval. The Amendment adds a new Appendix G, Electronic Table Games (ETG), and amends relevant provisions in the compact to reflect the changes. The Amendment also increases the Tribe's required community and problem gambling contributions.

...

Conclusion

As a result, I conclude that the proposed modifications to Sections 9 and 10.1 of Appendix G violate IGRA and the Department's regulations because together they provide for increased Tribal payment obligations absent any meaningful concessions by the State. Therefore, pursuant to my delegated authority and Section 11 of IGRA, I am disapproving the Amendment. See 25 U.S.C. § 2170(d)(8)(B)(i-iii).

I regret that my decision could not be more favorable at this time and hope that the Tribe and the State will recognize that the revenue sharing provisions in the Amendment without meaningful concessions are prohibited in a Tribal-State Compact. A similar letter is being sent to the Honorable Eric White Chairman, Stillaguamish Tribe of Indians.

Sincerely,

Paula

Bryan Newland Assistant Secretary – Indian Affairs

508 compliant 2024.07.24 stillaguamish indian tribe tribal state gaming comp act.pdf (bia.gov)



Disapproved Sections

SECTION 9. COMMUNITY CONTRIBUTIONS

"Net Win from Gaming Stations" as used in Section III.F of the Compact shall include Net Win from ETGs.

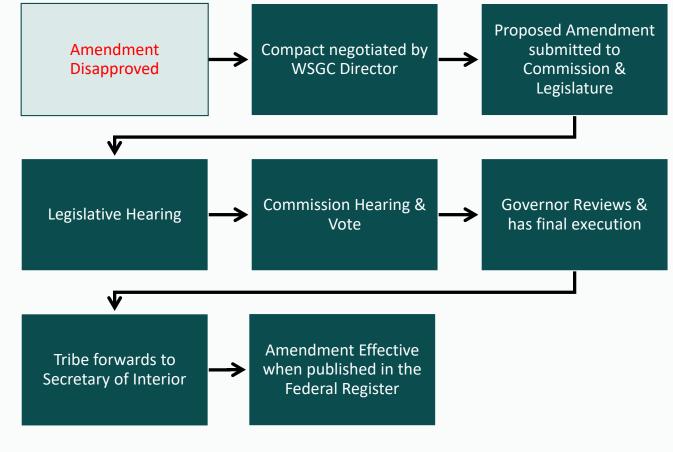
SECTION 10. PROBLEM AND RESPONSIBLE GAMING

10.1 Monetary Contribution.

Problem Gambling. The Tribe shall contribute an amount as described below to programs for problem gambling education, awareness, prevention, and treatment for tribal and non-tribal citizens in the State of Washington. Contributions shall be made to charitable and/or non-profit organizations, or to governmental organizations which may include the Health Care Authority's Division of Behavioral Health and Recovery or a successor agency with expertise in providing awareness, prevention, education, outreach, treatment, and recovery support services for problem gambling. Beginning on the Implementation Date and until June 30, 2024, the Tribe shall accrue 0.20 percent (0.2%) of the net win derived from all Class III gaming activities, determined on an annual basis. Beginning on July 1, 2024, and subsequent fiscal years, the Tribe shall accrue 0.26 percent (0.26%). The percent of net win accrued shall be paid annually within one year of the close of the Tribe's fiscal year.



Gaming Compact Amendment Approval Process





Summary of Compact Changes - Unchanged

Electronic Table Games:

- Does not allow "play against the machine"
- Played consistent with traditional table game
- Nine (9) ETG stations = 1 traditional table
- Wager limits = \$500
- Played with an electronic wagering system
- Joint TGA & SGA field testing



Summary of Compact Updates

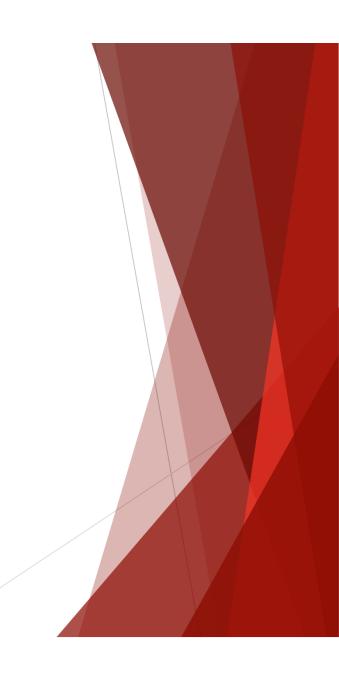
- Removed increase to Problem & Responsible Gaming funding
- Acknowledged the Gaming Facility's website includes self-barring request form
- Added responsible gambling information to cashier stations, entrances/exits, kiosks, and ETG terminals
- Added responsible gambling information on Class III gaming materials
- Removed smoking cessation provision from Appendix X2
- Added "air quality" to clarify importance with International Building Code.





"The Stillaguamish Tribe looks forward to our continued collaboration and partnership with the Washington State Gaming Commission. This relationship underscores a mutual commitment to fostering a sustainable gaming environment that benefits all stakeholders while honoring the Stillaguamish people's cultural heritage and economic aspirations. Together, we aim to set a standard for responsible gaming practices that can serve as a model for others."

CHAIRMAN, ERIC WHITE

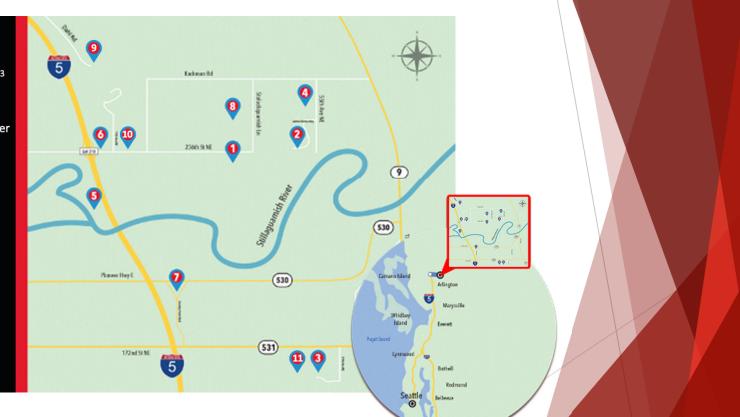


TRIBAL HISTORY

- Stulag^wábš, English translation known as Stillaguamish
 - Refers to our people who lived along the Stillaguamish River and camped along its tributaries
- 1855 The Tribe resided on Camano, the mouth and main stem of the Stillaguamish River, as well as the north and south forks
- ▶ 1855 Treaty of Point Elliott
- October 27, 1976 The Tribe received federal recognition
 - 1974 Boldt Decision affirmed, recognized treaty rights, made eligible for federal services
- 2014 The Tribe granted reservation from federal government
 - ▶ 64 acres in Snohomish County, WA near the Stillaguamish River

TRIBAL MAP

- 1. Administration Building 3322 236th St NE, Arlington, WA 98223
- 2. Stillaguamish Health Clinic 24205 James Dorsey Way Suite A, Arlington, WA 98223
- 3. q^wƏlÚt Healing Center 5700 172nd St NE, Suite B, Arlington,WA 98223
- 4. Stillaguamish Tribe Community Center 24410 55th Ave NE, Arlington, WA 98223
- 5. Natural Resources Building 22712 6th Ave NE, Arlington, WA 98223
- 6. River Rock Tobacco & Fuel 23704 13th Ave NE, Arlington, WA 98223
- 7. River Rock Tobacco & Fuel 21125 Smokey Point Blvd, Arlington, WA 98223
- 8. Angel of the Winds Casino Resort 3438 Stoluckquamish Lane, Arlington, WA 98223
- 9. Angel of the Winds RV Resort 25525 Dahl Rd, Arlington, WA 98223
- 10. 210 Cannabis 1309 236th St NE, Arlington, WA 98223
- 11. Stillaguamish Tribe Behavioral Health Programs 5700 172nd St NE, Arlington, WA 98223



TRIBAL GOVERNMENT



- Stillaguamish Tribal Council
- Created in 1953 via the Tribe's constitution
- Six elected members
 - Chairman
 - Vice Chairwoman
 - Secretary
 - Treasurer
 - Two Non-Officer Members
- Providing services to assist every Tribal member

TRIBAL ADMINISTRATION



- Tribal Government, Outdoor Media, 210 Cannabis CO, and River Rock Fuel Stations employ a total of 330 Community & Tribal members
- Transportation Department
 - Provides transit services to the Tribal community
- Planning Department
 - Works on land use issues, utility management, road maintenance, grant writing

TRIBAL ADMINISTRATION



- ► Family Resources Department
 - Offers services to Tribal families
- Cultural Resources Department
 - Plans cultural events, preserves cultural sites, and keeps history
- Tribal Enrollment Department
- Police Department
 - Provides security and resources for the Tribal community and Tribal enterprises

TRIBAL ADMINISTRATION





Housing Department

- In 2016 the Tribe, with its Tribal citizens, went through a series of handson interactive workshops to envision a new Stillaguamish Village. Based on the workshops, a final master site plan was developed. This project was fully Tribal funded without the use of grants. In addition to the 15 housing units created within the Stillaguamish Village, the Tribe has 49 additional scattered site homes that are fully Tribal funded and subsidized through Tribal hard dollars.
- Canoe House-Carving Shed This building provides a space to engage in our canoe and carving practices. The Tribe's carvers host classes such as tool making, canoe building, totem pole carvings, carving art. The canoe family gathers here for training and social events, as well as stores their canoes in this location.
- Holistic Healing Center This building hosts the Tribe's health practitioners, such as family practice doctors, mental health counselors, and massage therapists. This building also has a community room, which is open for community-based gatherings, such as weaving, cooking, and language classes.
- Elders Campus The Elders Campus is comprised of six units: the elders longhouse, four elders cottages, and the elders park. These units are all ADA compliant, highly energy efficient, and come with a whole house generator to assist during power outages. The Tribe subsidizes elders' rent through Tribal hard dollars.
- Single Family Homes There are currently five single family homes that sit along a neighborhood park. Families that live in these units pay no more than 20% of their adjusted income on rent. The Tribe subsidizes rent through Tribal hard dollars.
- Playground Park The playground includes elements that have been designed with a nice touch of nature play, including a log jam concept inspired by the traditional stick game that includes large slahal sticks made from logs. Our Tribal carvers built a beautiful dugout canoe as a play element. The park includes a public restroom.

STILLAGUAMISH HEALTH CLINIC



- Open to Stillaguamish Tribal members and their families, other enrolled Native Americans, and Tribal employees
- Massage Therapy Clinic
 - Restores clients' health and wellbeing through massage therapy and bodywork

Q^wəLÚT HEALING CENTER



- Assists the community to improve individual functioning and elevate the quality of life for all
- Behavioral Health Programs
 - Offers Substance Use Disorder (SUD) treatment and mental health services
 - Approximately 750 patients served in 2023
- Island Crossing Counseling Services
 - Assists the community to achieve a lifestyle of sobriety and health

COMMUNITY CENTER



- Located in the middle of the Tribal Housing Community
- Houses the Tribe's Daycare, part of the Cultural Department, Youth Services and Kitchen
- Youth Services
 - Goal is to make getting an education as accessible as possible
- Open and available to Stillaguamish citizens
- Cultural events, funerals, Summer Youth Program

NATURAL RESOURCES BUILDING







- Created in 1974 due to the Boldt Decision
- Manages, protects, and conserves the natural resources that are required to sustain healthy populations of fish, shellfish, and wildlife within the Stillaguamish Tribe's usual and accustomed areas (Stillaguamish watershed)

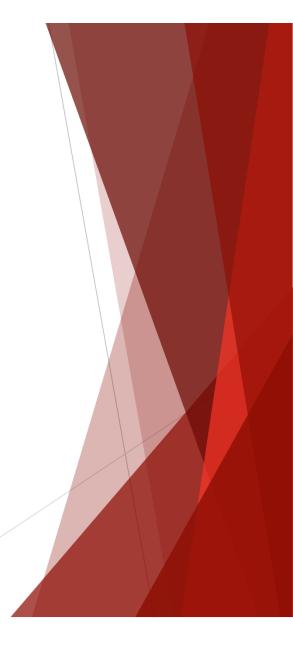
The Stillaguamish Tribe's Natural Resources Department focuses on protecting, enhancing, and restoring important treaty resources that are co-managed with other Treaty Tribes and the State of Washington. The Tribe's Natural Resources Department is home to 4 separate programs which include: Fisheries, Wildlife, Water Quality, and Environmental Restoration & Stewardship.

The work the Natural Resources Department is able to achieve through shared State and Tribal economic success and partnerships helps ensure greater climate resiliency and environmental stewardship for *all* Washingtonians.

Some key examples of this work includes:

Two Tribally Owned/Operated Hatcheries that produce ESA listed populations of Stillaguamish Chinook. The fish released from these hatcheries are genetically indistinct from their wild cohorts, and are produced solely to stave off extinction, while also serving as scientific indicators of where harvest impacts are hitting our salmon resources the hardest. Due to the co-management relationship between the Stillaguamish Tribe and state agencies like Washington Department of Fish and Wildlife (WDFW), we can responsibly manage salmon fisheries in Washington State, and work together to mitigate impacts on our stocks from northern fisheries in Canada and Alaska.

The Stillaguamish Tribe and WDFW have worked together over the past few years to invest over \$5.3 Million dollars in completing 318 acres of wetland connectivity work, opening up a combined total of 7.3 miles of tidal channels that will improve climate resiliency, and provide refuge and nursery habitat to ESA listed salmon populations in Port Susan Bay.



236TH ST NE SAFETY IMPROVEMENTS





Stillaguamish Tribe Completes 236th St NE Safety Improvements Project

The Stillaguamish Tribe of Indians finished the 236th St NE Safety Improvements Project in September 2022. This project enhanced safety and environmental features along the roadway between 13th Ave NE and 35th Ave NE in Snohomish County.

► Key improvements include:

- Wider shoulders and improved sight lines
- Roundabout at the 19th Avenue intersection
- Replaced fish barrier with a wildlife crossing
- Raised roadway with new culverts for better water flow and animal passage
- Stormwater management ponds
- New sidewalks, curbs, and pavement markings
- Construction techniques minimized road closures, and detours were used when necessary. Access to homes and businesses remained open throughout the project.

RIVER ROCK TOBACCO & FUEL



► Two locations:

21125 Smokey Point Blvd, Arlington, WA 98223

> January 1, 2024 – April 10, 2024
> Averaging 2,602
> Customers Per Day

23704 13th Ave NE, Arlington, WA 98223

> January 1, 2024 – April 10, 2024
> Averaging 5,856
> Customers Per Day

ANGEL OF THE WINDS CASINO RESORT



- Gaming (Slots, Table Games)
- 8 food venues
- RV Resort
- Hotel (125 rooms)
- Keno, Strikerz Bowling, Rivers Run Event Center, All Things Sports
- Employs 767 Community & Tribal Members as of March 2024

COMMUNITY IMPACT



"The Tribe's success is the community's success."

- Tribal donations from January 2023 to December 2023 totaled over \$1.5 million
 - ▶ \$100,000 to A Christmas Wish
 - ▶ \$100,000 to the Arlington Food Bank
 - \$100,000 to Bender's One Big Give Benefiting Seattle Children's Hospital Foundation
 - \$100,000 to Cocoon House
 - ▶ \$100,000 to Providence General Foundation
 - And much more
- Donates to five fire districts within the Tribe's watershed

2021-2022:

North County Regional Fire Authority \$289,000 Snohomish County Sheriff \$107,683 Snohomish County Public Works \$56,675 Arlington Police Department \$68,000 Washington State Patrol \$11,391

2023:

\$200,000 to Snohomish County Fire District 21 Arlington Heights Fire Department \$196,700 Snohomish County Fire District 25 Oso Fire Department

Public Comments & Next Steps

OR

VOTE

to forward to Governor for review and approval

VOTE

to return the proposed compact to the Director with instructions for further negotiation





Washington State Gambling Commission

Protect the Public by Ensuring that Gambling is Legal and Honest.

September 12, 2024 Special Gambling Commission Meeting Minutes The meeting was held at the Liquor and Cannabis Board in Olympia, WA.

<u>Commissioners:</u> Chair Alicia Levy – In person Vice Chair Bud Sizemore – In person Sarah Lawson – In person Anders Ibsen – Excused <u>Ex Officio Members Present:</u> Senator Steve Conway – Virtual Senator Jeff Holy – Excused Representative Shelley Kloba – Excused Representative Eric Robertson- Virtual

Staff Present:

Tina Griffin, Executive Director; Adam Amorine, Interim Legal Manager and Rules Coordinator; Damon Mentzer, Administrative Assistant; Suzanne Becker, Assistant Attorney General (AAG)

Staff Present Virtually:

Gary Drumheller, Deputy Director; Jim Nicks, Assistant Director; and Nicole Frazer, Administrative Assistant

There were 3 people in the audience and 23 people attended virtually.

Chair Levy welcomed everyone to the Gambling Commission Headquarters and announced that the September meeting was a Special meeting due to an unexpected meeting location change. She called the September meeting to order at 9:34 AM. She announced that the meeting would be recorded and took the role to ensure a quorum.

Tab 1 Consent Agenda

Chair Levy asked the Commissioners if they had any changes to the consent agenda. Vice Chair Sizemore had one change to the August meeting minutes.

Chair Levy asked Commissioners if they had any further questions. They did not. She asked for public comment there wasn't any.

Vice Chair Sizemore moved to approve the consent agenda with amendments. Commissioner Lawson seconded the motion. The motion passed unanimously. 3:0

Senator Conway joined the meeting a 9:40 AM.

Executive Director's Report

Tina Griffin, Executive Director (ED) gave an update on agency business starting with an update on staffing. She announced Tony Hughes' promotion to AIC and announced a new Legislative and Rules Manager which will begin on September 16th. ED Griffin announced that the Deputy Director recruitment efforts are scheduled to begin soon.

September 12, 2024 September Commission meeting minutes Page 2

ED Griffin gave a short update on the Polaris and the IT Modernization Project for our Legacy system and will continue to keep commissioners up to date as the project moves forward.

<u> Tab 2 – Agency Request Legislation</u>

Tina Griffin, Executive Director (ED), presented the materials for this tab. ED Griffin and staff propose amending the Public Records Act to exempt proprietary financial and security information collected and maintained by the Gambling Commission.

Chair Levy asked Commissioners if they had any questions. They did not. She asked for public comment. There was none.

Commissioner Lawson moved to approve Agency Request Legislation to exempt gambling proprietary financial and security information as presented by staff. Vice Chair Sizemore seconded the motion. The motion passed. 3:0

RULE MAKING ADMINISTRATIVE PROCEDURE ACT PROCEEDINGS

<u>Tab 3 – Rule up for Final Action-Aligning License Expiration Date</u>

Adam Amorine, Interim Legal Manager (ILM), and Rules Coordinator presented the materials for this tab.

Chair Levy asked Commissioners if they had any further questions. They did not. She asked for public comment. There was none.

Commissioner Lawson moved to take final action on aligning license expiration date rules as presented by staff.

Vice Chair Sizemore seconded the motion. The motion passed unanimously. 3:0

<u> Tab 4 – Rule up for Final Action – Minimum Cash on Hand</u>

Adam Amorine, Interim Legal Manager (ILM), and Rules Coordinator presented the materials for this tab.

Vice Chair Sizemore would like to hold this rule over so that staff can work with the stakeholders on the language and educate the new commissioners on anti-money laundering. **Chair Levy** asked Commissioners if they had any further questions. They did not.

Commissioner Sizemore moved to hold this rule over and not take final action until staff can work with stakeholders further. Commissioner Lawson seconded the motion. The motion passed. 2:1 Chair Levy opposed.

<u>Tab 5 - Default – Brian M. Goldberg</u>

Adam Amorine, Interim Legal Manager (ILM), and Rules Coordinator presented the materials for this tab.

PO Box 42400 Olympia, WA 98504 360-486-3440 901 N Monroe St Suite 240 Spokane, WA 99201 509-325-7900 September 12, 2024 September Commission meeting minutes Page 3

Chair Levy asked if anyone representing Brian M. Goldberg was in attendance. They were not. She asked if Commissioners had any questions. They did not. She asked for public comment. There was none.

Commissioner Lawson moved to revoke Brian M. Goldberg's manufacturer/representative License; number 23-01694 as presented by staff. Vice Chair Sizemore seconded the motion. The motion passed. 3:0

Chair Levy asked if there was any general public comment. We received written comment from Nanci Watson on September 10, 2024, which was included in the commission packet online and a hard copy was provided to Commissioners.

Chair Levy announced that the September agenda has been completed and that the next Commission meeting would be October 17 & 18 and held at the Utilities and Transportation Commission Building in Lacey and that they would reconvene this meeting for adjournment purposes only.

Commissioners took a 10-minute break before Executive Session.

At 10:34 AM Commissioners went into Executive Session to discuss current and potential agency litigation with legal counsel, including tribal negotiations.

Chair Levy extended Executive Session one more hour.

At 12:28 PM Chair Levy welcomed everyone back from Executive Session and adjourned the meeting.



COMMISSION APPROVAL LIST (New Licenses & Class III Gaming Employees) <u>November 2024</u>

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PAGES:32

Based upon the licensing investigations, staff recommends approving all new Licenses and Class III employees listed on pages 1 to 32.

ORGANIZATION NAME

LICENSE NUMBER

PREMISES LOCATION

NEW APPLICATIONS

BINGO

6TH STREET SENIOR CENTER 00-25372 01-02847

ARC OF TRI-CITIES 00-25437 01-02851

BPOE 00092/SEATTLE 00-13181 01-02824 832 6TH ST CLARKSTON WA 99403

1455 FOWLER ST RICHLAND WA 99352

3014 3RD AVE N SEATTLE WA 98109

RAFFLE

ARBOR HEALTH 00-24159 02-20868

ARC OF TRI-CITIES 00-25437 02-21440

CENTRAL WASHINGTON CATHOLIC FOUNDATION 00-25465 02-21448

FILIPINO COMMUNITY OF SEATTLE 00-25440 02-21442

GIRL SCOUTS OF WESTERN WASHINGTON 00-22042 02-08996

GIVING BACK SPOKANE 00-25199 02-21365

HOSPICE OF THE NORTHWEST FOUNDATION 00-25410 02-21430

HOUSING HOPE 00-25476 02-21452

LITTLE OAK MONTESSORI SCHOOL 00-25443 02-21443

LOOM 01925/QUINCY 00-00590 02-01636

MISSION OUTDOORS 00-24674 02-21139

NW FAMILY LIFE LEARNING COUNSELING CENTER 00-25468 02-21450

521 ADAMS AVE MORTON WA 98356

1455 FOWLER ST RICHLAND WA 99352

202 N 4TH ST YAKIMA WA 98901

1053 LAKE WASHINGTON BLVD N RENTON WA 98056

33300 NE 32ND ST CARNATION WA 98014

574 W NORTH HOWARD ST SPOKANE WA 99201

227 FREEWAY DR MOUNT VERNON WA 98273

5830 EVERGREEN WAY EVERETT WA 98203

871 NE ESTES WHITE SALMON WA 98672

109 SE E ST QUINCY WA 98848

2402 186TH AVE E LAKE TAPPS WA 98391

EDMONDS WATERFRONT CENTER EDMONDS WA 98020

DATE: 10/28/2024

ORGANIZATION NAME

LICENSE NUMBER

PREMISES LOCATION

NEW APPLICATIONS

RAFFLE

SENIOR CENTER/UPPER KITTITAS CO 00-14335 02-02477

SPARTAN BOOSTERS 00-21733 02-21378

THE MADRONE SCHOOL 00-25449 02-21457

THE ROTARY CLUB OF CLOVER PARK CHARITIES FUND 00-25406 02-21427

TRANSPORTATION CHOICES COALITION 00-24806 02-21196

UNITED WAY OF SPOKANE COUNTY 00-24242 02-20918

UTOPIA WASHINGTON 00-25117 02-21446

WASHINGTON ATHLETIC CLUB FOUNDATION 00-25246 02-21447

YOUTH IN FOCUS 00-25415 02-21431 719 E THIRD ST CLE ELUM WA 98922-1305

15127 MAIN ST E SUMNER WA 98390

9815 NE 85TH ST BOTHELL WA 98011

11006 BRIDGEPORT WAY SW LAKEWOOD WA 98498

1300 1ST AVE SEATTLE WA 98101

1411 EAST MISSION AVE SPOKANE WA 99252

841 CENTRAL AVE N KENT WA 98032

1325 6TH AVE SEATTLE WA 98101-2304

2931 1ST AVE S SEATTLE WA 98134

PUNCHBOARD/PULL-TAB NONPROFIT

LOOM 01925/QUINCY 00-00590 05-03056

109 SE E ST QUINCY WA 98848

PUNCHBOARD/PULL-TAB COMMERCIAL STIMULANT

ELMER'S BAR & GRILL 00-23279 05-21284

GRAND CASINO 00-25290 05-21873

GROUP THERAPY 00-25396 05-21900

INSERT COIN 00-25361 05-21889 15027 AMBAUM BLVD SW BURIEN WA 98166

16716 AURORA AVE N SHORELINE WA 98133

17178 116TH AVE SE RENTON WA 98058

3430 PACIFIC AVE SE OLYMPIA WA 98501

ORGANIZATION NAME

LICENSE NUMBER

NEW APPLICATIONS

PUNCHBOARD/PULL-TAB COMMERCIAL STIMULANT

JADE 00-25430 05-21909

KELLY'S BAR & GRILL LLC 00-25463 05-21913

OZZIES 00-25388 05-21896

TIM'S KITCHEN

00-25377

920 W FIRST AVE SPOKANE WA 99201

PREMISES LOCATION

324 W 4TH ST NEWPORT WA 99156

105 W MERCER ST SEATTLE WA 98119

1110 GRIFFIN AVE ENUMCLAW WA 98022

GAMBLING SERVICE SUPPLIER

MARNELL COMPANIES, LLC 00-25416 26-00389

05-21895

MARNELL GAMING MANAGEMENT LLC 00-25294 26-00387

222 VIA MARNELL WAY LAS VEGAS NV 89119

3430 PACIFIC AVE SE **OLYMPIA WA 98501**

15305 DALLAS PKWY

COMMERCIAL AMUSEMENT GAMES OPERATOR

INSERT COIN 00-25361 53-21576

KIDDLETON 00-25316 53-21574

OUAKE EPICENTER OF FAMILY FUN 00-25414 53-21578

ADDISON TX 75001

1321 N COLUMBIA CENTER BLVD **KENNEWICK WA 99336**

HOUSE BANKED CARD GAMES

GRAND CASINO 00-25290 67-00350

SLO PITCH PUB & EATERY 00-16759 67-00038

16716 AURORA AVE N SHORELINE WA 98133

3720 MERIDIAN ST **BELLINGHAM WA 98225**

222 VIA MARNELL WAY LAS VEGAS NV 89119

Page 3 of 32

PERSON'S NAME

LICENSE NUMBER

EMPLOYER'S NAME PREMISES LOCATION

NEW APPLICATIONS

DISTRIBUTOR REPRESENTATIVE

DOBBELEARE, RYAN A 22-01374

FURLANI, KRISTIJAN 22-01376

GUERRERO, KAYLA A 22-01375

JOHNSON, MATT E 22-01377

KAIOUK, ANTON 22-01368

QUINTANILLA, JOSE R 22-01370

RASCON, JOHNNY 22-01372

RUSTEMEYER, MARIA A 22-01373

WILSON, BRADLEY C JR 22-01371

INTERBLOCK USA LLC LAS VEGAS NV 89118

CANADIAN BANK NOTE COMPANY, LIMITED OTTAWA ON K1Z1A1

JCM GLOBAL LAS VEGAS NV 89119-3728

INTERBLOCK USA LLC LAS VEGAS NV 89118

3RD GENERATION DISTRIBUTING LLC TUMWATER WA 98501

INTERBLOCK USA LLC LAS VEGAS NV 89118

MANUFACTURER REPRESENTATIVE

CLOUTIER, BRETT 23-04012

CROUCH, JUSTIN A 23-03990

DAMRON, JAMES D JR 23-04008

GOLDEN, KALEB A 23-04000

GURURAMAKRISHNAN, SWETHA 23-03988

GUTIERREZ, BRYAN P 23-03996

ARISTOCRAT TECHNOLOGIES INC LAS VEGAS NV 89135

AGS LLC LAS VEGAS NV 89118

ARIES TECHNOLOGY LLC GROVE OK 74344-6251

PASSPORT TECHNOLOGY USA INC GLENDALE CA 91203

LIGHT & WONDER LAS VEGAS NV 89119

EVERI PAYMENTS INC LAS VEGAS NV 89113-2175

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EMPLOYER'S NAME PREMISES LOCATION

NEW APPLICATIONS

MANUFACTURER REPRESENTATIVE

HEARN, MIKE T 23-03529

HUSBAND, HEATHER R 23-03992

JAYAN, ARYA 23-01753

JOHNSON, DAVID T 23-03989

JONES, BRITTNEY M 23-03998

KARANAM, ARVIND 23-01695

LUIS, SANCHEZ J 23-04006

MACIAS, OTONIEL 23-03994

MADASU, VENKATA NAGA PRUDHVI 23-03995

MARICHELVAM, AARTHI 23-04005

MENSIK, SCOTT C 23-00555

MILLS, TOMMY L 23-03999

NAKASHIMA, MATTHEW J 23-04007

PALACIOS, ASHLEY D 23-03997

ROMAINE, ANTHONY T 23-03993

ROSALES, CHARLIE 23-04002

IGT LAS VEGAS NV 89113

ARISTOCRAT TECHNOLOGIES INC LAS VEGAS NV 89135

LIGHT & WONDER LAS VEGAS NV 89119

BLUBERI GAMING USA INC LAS VEGAS NV 89118

EVERI PAYMENTS INC LAS VEGAS NV 89113-2175

LIGHT & WONDER LAS VEGAS NV 89119

EVERI GAMES INC. LAS VEGAS NV 89118

EVERI PAYMENTS INC LAS VEGAS NV 89113-2175

EVERI PAYMENTS INC LAS VEGAS NV 89113-2175

LIGHT & WONDER LAS VEGAS NV 89119

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PERSON'S NAME

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NEW APPLICATIONS

MANUFACTURER REPRESENTATIVE

SHANMUGAM. BENJAMIN FRANKLIN 23-04004

SINGH. SANTOSH K 23-04009

SUNDARAMOORTHY, SRIRAM 23-04003

SYMBOLIK. STEPHEN N III 23-04010

THIBEAU, TRAVIS A 23-03991

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LIGHT & WONDER LAS VEGAS NV 89119

LIGHT & WONDER LAS VEGAS NV 89119

EVERI PAYMENTS INC LAS VEGAS NV 89113-2175

CALL CENTER REPRESENTATIVE

DAVIES, TONYA R 32-00098

MORANT, NATALIE A 32-00096

PAINTER, ETHAN S 32-00099

STREET, JANETTE L 32-00095

WATSON, FELECHIA D 32-00097

INCEPT CORPORATION CANTON OH 44718

MAJOR SPORTS WAGERING REPRESENTATIVE

BEIL, DOUGLAS J 33-00649

BENNETT, JUSTIN S 33-00651

BHAKTHAVATSALAM, VIDYASAGAR 33-00640

BLAGOEV, NIKOLAY G 33-00667

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MAJOR SPORTS WAGERING REPRESENTATIVE

DAKOVSKI, DIMITAR A 33-00656

GENCHEV, SPAS V 33-00666

GEORGIEV, GEORGI P 33-00660

GEORGIEV, STOYAN G 33-00665

GUMABON, DAVIN J 33-00272

HRISTEVSKI, ALEKSANDAR D 33-00642

ILIEV, MILEN A 33-00669

ILIEV, STANIMIR M 33-00643

KISOV, KIRIL I 33-00668

KOSTOV, VESELIN Y 33-00645

KOTEV, YASSEN R 33-00644

LAUTERBACH, KEVIN 33-00658

LIGHTOWLER, JOSHUA W 33-00641

MCGRATH, JOHN R 33-00650

MINDIZOV, NIKOLAY G 33-00655

MONTESERIN, YANDY V 33-00662

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DRAFTKINGS BOSTON MA 02116

DRAFTKINGS BOSTON MA 02116

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NEW APPLICATIONS

MAJOR SPORTS WAGERING REPRESENTATIVE

PENEV, HRISTO S 33-00646

PEPELISHEV, DIMITAR D 33-00654

SANDOVAL, GISSEL 33-00659

SHULTZ, CHRISTOPHER S 33-00657

STOYANOV, STOYAN R 33-00664

TIBBETS, JOSHUA 33-00652

TIRIOLO, JADEN P 33-00648

TOROMANOV, PAVEL H 33-00670

TRENDAFILOV, TRENDAFIL G 33-00663

TSAREV, ANTON S 33-00661

YOVCHEV, YOVKO S 33-00653

ZLATANOV, KALIN Z 33-00647

DRAFTKINGS BOSTON MA 02116

DRAFTKINGS BOSTON MA 02116

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DRAFTKINGS BOSTON MA 02116

DRAFTKINGS BOSTON MA 02116

IGT LAS VEGAS NV 89113

DRAFTKINGS BOSTON MA 02116

MID-LEVEL SPORTS WAGERING REPRESENTATIVE

KOLLI, SWARNALATHA R 34-00045 GEOCOMPLY SOLUTIONS INC. VANCOUVER BC V6B 1A6

NON-PROFIT GAMBLING MANAGER

BASTIBLE, CHRISTOPHER J 61-04896

FOE 03564/DEER PARK DEER PARK WA 99006

PERSON'S NAME

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NEW APPLICATIONS

NON-PROFIT GAMBLING MANAGER

CUSHEN, ROBERT F 61-04897

LIGHT, JOHN D 61-04894

PALMENBERG, CHRISTINE A 61-04892

STEER, MICHAEL J 61-04898

WILSON, LEROY M 61-04891

YOUNG, JAMI D 61-04893 FOE 02069/SEDRO WOOLLEY SEDRO WOOLLEY WA 98284

AMERICAN LEGION 00129/OAK HARBOR OAK HARBOR WA 98277

AMERICAN LEGION 00076/ARLINGTON ARLINGTON WA 98223

AMERICAN LEGION 00092/STANWOOD STANWOOD WA 98292

FOE 00195/SNOHOMISH SNOHOMISH WA 98290

BPOE 01204/ANACORTES ANACORTES WA 98221

SERVICE SUPPLIER REPRESENTATIVE

ANTONEAS, KATHRYN A 63-01166

CHEE, LAWRENCE 63-01165

DEMERS, MICHAEL P 63-01167

DOWNING, DAVID J 63-01162

FEINSOD, DAVID A 63-01173

GARCIA, BRENDA M 63-01151

GREENE, GARY M 63-01149

GRIBSCHAW, MARCUS F 63-01176

JOHNSON, JONATHAN D 63-01170

MARNELL COMPANIES, LLC LAS VEGAS NV 89119

TECHNOLOGENT IRVINE CA 92618

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SERVICE SUPPLIER REPRESENTATIVE

KOKAL, JOSIE M 63-01146

LAWYER, MATTHEW J 63-01163

LEURQUIN, TYLER S 63-01178

MARNELL, REX D 63-01161

MATHIS, ROBERT M 63-01164

PFEIFFER, JEFFREY C 63-01158

ROMIJN, BECKY M 63-01147

RUTLEDGE, SCOTT A 63-01148

SIAZON, JOHN J 63-01152

SPIKES, DANIEL G 63-01150

TAYLOR, TOBY T 63-01179

TORRES, CHRISTOPHER J 63-01181

TRANTINA, ALAN A 63-01175

MARNELL COMPANIES, LLC LAS VEGAS NV 89119

MARNELL COMPANIES, LLC LAS VEGAS NV 89119

RELIABLE SECURITY SOUND & DATA EVERETT WA 98206-1295

MARNELL COMPANIES, LLC LAS VEGAS NV 89119

GAMING LABORATORIES INTERNATIONAL LAKEWOOD NJ 08701

MARNELL COMPANIES, LLC LAS VEGAS NV 89119

CARD ROOM EMPLOYEE

AGUILAR, KARINA 68-37349

В

В

ANKENY-SHADLE, ANTHONY L 68-36114

CLEARWATER SALOON & CASINO EAST WENATCHEE WA 98802

ALL STAR CASINO SILVERDALE WA 98383

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ATANOA, LEAPAGATELE V 68-37819	В	GREAT AMERICAN CASINO/TUKWILA TUKWILA WA 98168
BANH, LAN X 68-37804	В	GRAND CASINO SHORELINE WA 98133
BARNETT, CHRISTOPHER M 68-30300	В	GOLDIES SHORELINE CASINO SHORELINE WA 98133
BOOTH, DAKOTA L 68-37833	В	CHIPS CASINO/LAKEWOOD LAKEWOOD WA 98499
BUSCH, BERYL R 68-37779	В	NOB HILL CASINO YAKIMA WA 98902
CALVERT, WILLIAM K 68-34553	В	SILVER DOLLAR CASINO/SEATAC SEATAC WA 98188
CARMONA, SHARISE A 68-37828	В	FORTUNE CASINO - RENTON RENTON WA 98055
CASTRO, JOAQUIN C 68-37834	В	ROMAN CASINO SEATTLE WA 98178
CHAILANTE, ALEXANDER S 68-37836	В	ALL STAR CASINO SILVERDALE WA 98383
CHEN, QI T 68-37132	В	IMPERIAL PALACE CASINO TUKWILA WA 98188
CHIM, BUNTHOEUN 68-16075	В	FORTUNE CASINO - RENTON RENTON WA 98055
CHUMCHUEN, THITIPONG 68-34574	В	GRAND CASINO SHORELINE WA 98133
CHURCHILL, JON S 68-37812	В	JOKER'S CASINO SPORTS BAR & FIESTA CD RM RICHLAND WA 99352-4122
CORNELL, TNISHA A 68-37794	В	SLO PITCH PUB & EATERY BELLINGHAM WA 98225
COSS, YOKO S 68-37799	В	GRAND CASINO SHORELINE WA 98133
COVERT, CHRISTOPHER T 68-25526	В	LANCER LANES AND CASINO CLARKSTON WA 99403-2219

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CRUMBLISS, ADAM B 68-37822	В	ALL STAR CASINO SILVERDALE WA 98383
CUNNINGHAM, JASON S JR 68-37802	В	GRAND CASINO SHORELINE WA 98133
CURTIN, MATTHEW W 68-33647	В	FORTUNE CASINO LA CENTER LA CENTER WA 98629
DEAN, FRANKLIN W 68-29356	В	ALL STAR CASINO SILVERDALE WA 98383
DORAMUS, PETER A 68-37778	В	CLEARWATER SALOON & CASINO EAST WENATCHEE WA 98802
DU, MINGAO 68-35504	В	SILVER DOLLAR CASINO/RENTON RENTON WA 98057
ENG, RATHANY 68-34856	В	GOLDIES SHORELINE CASINO SHORELINE WA 98133
FORUZANI, ROBIN A 68-37835	В	SILVER DOLLAR CASINO/MILL CREEK MILL CREEK WA 98012-6384
GEGG, BREE ANN S 68-33170	В	JOKER'S CASINO SPORTS BAR & FIESTA CD RM RICHLAND WA 99352-4122
HANSEN, DANIEL J 68-37784	В	PAPAS CASINO RESTAURANT & LOUNGE MOSES LAKE WA 98837
HOLBROOK, DEMI L 68-37353	В	ALL STAR CASINO SILVERDALE WA 98383
HOWARD, MARCEL M II 68-37801	В	ROMAN CASINO SEATTLE WA 98178
HOYT, ALEX M 68-25460	В	ALL STAR CASINO SILVERDALE WA 98383
JACKSON, ROBYN L 68-30931	В	JOKER'S CASINO SPORTS BAR & FIESTA CD RM RICHLAND WA 99352-4122
JAMERSON, TIMOTHY D 68-37786	В	ALL STAR CASINO SILVERDALE WA 98383
JIMERSON, JABARI Y 68-37800	В	CRAZY MOOSE CASINO/PASCO PASCO WA 99301

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JUAREZ-TRUJILLO, JOSE F 68-37782	В	SILVER DOLLAR CASINO/SEATAC SEATAC WA 98188
KOP, SOTHARY 68-33841	В	FORTUNE CASINO - LACEY LACEY WA 98516
LANDA VAZQUEZ, SALVADORM M 68-37809	В	GRAND CASINO SHORELINE WA 98133
LANG, BOSTON J 68-37777	В	ROXBURY LANES AND CASINO SEATTLE WA 98126
LATUMBO, CLOYDGENE A 68-37795	В	MACAU CASINO LAKEWOOD WA 98499-4457
LE, NGOC-KIEU T 68-35795	В	ROMAN CASINO SEATTLE WA 98178
LE, SI THANG 68-35993	В	GRAND CASINO SHORELINE WA 98133
LIN, TS CHIEH 68-37824	В	DRAGON TIGER CASINO MOUNTLAKE TERRACE MOUNTLAKE TERRACE WA 98043-2461
LINNEVERS, MARK T 68-37797	В	GRAND CASINO SHORELINE WA 98133
LIU, HONG 68-37421	В	ROMAN CASINO SEATTLE WA 98178
LOWE, SELENA O 68-26824	В	FORTUNE POKER RENTON WA 98057
LUO, JUN W 68-33702	В	IMPERIAL PALACE CASINO TUKWILA WA 98188
LYYTINEN, JENNIFER A 68-37821	В	PAPAS CASINO RESTAURANT & LOUNGE MOSES LAKE WA 98837
MACPHEE, ALYSHA R 68-33746	В	BUZZ INN STEAKHOUSE/EAST WENATCHEE EAST WENATCHEE WA 98802
MAHAN, SUPRANEE 68-35822	В	RIVERSIDE CASINO TUKWILA WA 98168
MARTIN, STEVEN J 68-05532	В	GRAND CASINO SHORELINE WA 98133

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MAZECKIN, MICHAEL 68-10138	В	FORTUNE CASINO - RENTON RENTON WA 98055
MCCARTHY, MICHAEL J 68-04699	В	GRAND CASINO SHORELINE WA 98133
MCGETRICK, ADAM T 68-26768	В	JOKER'S CASINO SPORTS BAR & FIESTA CD RM RICHLAND WA 99352-4122
MCKEE, NICHOLAS G 68-35586	В	FORTUNE CASINO - LACEY LACEY WA 98516
MESAROS, JESSICA A 68-37790	В	PAPAS CASINO RESTAURANT & LOUNGE MOSES LAKE WA 98837
MEZO, PATRICK E 68-35851	В	CLEARWATER SALOON & CASINO EAST WENATCHEE WA 98802
MILWARD, RODNEY J 68-31517	В	LILAC LANES & CASINO SPOKANE WA 99208-7393
MONROE, KATE 68-37810	В	GRAND CASINO SHORELINE WA 98133
MUZZUCO, DYLAN J 68-37775	В	FORTUNE CASINO - RENTON RENTON WA 98055
NAVA-TRUJILLO, CRISTIAN D 68-37246	В	CLEARWATER SALOON & CASINO EAST WENATCHEE WA 98802
NGO, NHUNG H 68-32111	В	GOLDIES SHORELINE CASINO SHORELINE WA 98133
NGUYEN, CHRISTINE H 68-13282	В	GOLDIES SHORELINE CASINO SHORELINE WA 98133
NGUYEN, DAVID P 68-35794	В	GRAND CASINO SHORELINE WA 98133
NIDEVER, ZACHARY S 68-17559	В	NOB HILL CASINO YAKIMA WA 98902
OSTERHOUT, BRANDON T 68-25375	В	GREAT AMERICAN CASINO/TUKWILA TUKWILA WA 98168
PATRIARCA, DILLION A 68-37796	В	IMPERIAL PALACE CASINO TUKWILA WA 98188

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PEREZ, LILIANNA M 68-34809BGREAT AMERICAN CASINO/TUKWILA (68-34809PHAM, NGHI L 68-30437BRIVERSIDE CASINO GRAND CASINO68-30437BGRAND CASINO SHORELINE WA 98168PRASEUTH, JESSICA M 68-35833BGRAND CASINO SHORELINE WA 98133RING, SHANTARA L 68-35885GREAT AMERICAN CASINO/EVERETT EVERETT WA 98204RIVERA, ALONZO C 68-37776BCHIPS CASINO/LAKEWOOD LAKEWOOD WA 98499RONG, NIMOCH 68-37829BFORTUNE CASINO - RENTON RENTON WA 98055ROSS, DEBRA C 68-3783BLACENTER WA 98629SA, ROATHA 68-37816BIMPERIAL PALACE CASINO FUKWILA WA 98188SAECHIN, JENNIFER C 68-37814BGRAND CASINO SHORELINE WA 98133SAM, NEANG 68-04304BIMPERIAL PALACE CASINO FUKWILA WA 98188SANCHEZ, DIVINA M 68-37815BIMPERIAL PALACE CASINO FUKWILA WA 98188SANCHEZ, DIVINA M 68-37815BIMPERIAL PALACE CASINO FUKWILA WA 98188SANCHEZ, DIVINA M 68-36570BIMPERIAL PALACE CASINO FUKWILA WA 98188SCHWENKE, CHARLES V 68-36570BIMPERIAL PALACE CASINO FUKWILA WA 98188SMITH, MATHEW B 68-32521BCOYOTE BOB'S CASINO FUKWILA WA 98188SMITH, TRAVIS S 68-3254BFORTUNE CASINO LA CENTER FORTUNE CASINO LA CE	PEN, NARY 68-23522	В	FORTUNE CASINO - LACEY LACEY WA 98516
68-30437BTUKWILA WA 98168PRASEUTH, JESSICA M 68-35833GRAND CASINO SHORELINE WA 98133RING, SHANTARA L 68-35885GREAT AMERICAN CASINO/EVERETT EVERETT WA 98204RIVERA, ALONZO C 68-37776BCHIPS CASINO/LAKEWOOD LAKEWOOD WA 98499RONG, NIMOCH 		В	
68-35833BSHORELINE WA 98133RING, SHANTARA L 68-35885BGREAT AMERICAN CASINO/EVERETT EVERETT WA 98204RIVERA, ALONZO C 68-37776BCHIPS CASINO/LAKEWOOD LAKEWOOD WA 98499RONG, NIMOCH 68-37829BFORTUNE CASINO - RENTON RENTON WA 98055ROSS, DEBRA C 68-37783BFORTUNE CASINO LA CENTER LA CENTER WA 98629SA, ROATHA 68-37816BIMPERIAL PALACE CASINO TUKWILA WA 98188SAECHIN, JENNIFER C 68-37814BGRAND CASINO SHORELINE WA 98133SAM, NEANG 68-37815BIMPERIAL PALACE CASINO TUKWILA WA 98188SANCHEZ, DIVINA M 68-37815BIMPERIAL PALACE CASINO TUKWILA WA 98188SAL, SOKUNTHEANY 68-36570BIMPERIAL PALACE CASINO TUKWILA WA 98188SMITH, MATHEW B 68-23281BCOYOTE BOB'S CASINO KENNEWICK WA 99336SMITH, TRAVIS SFORTUNE CASINO LA CENTER		В	
68-35885BEVERETT WA 98204RIVERA, ALONZO C 68-37776BCHIPS CASINO/LAKEWOOD LAKEWOOD WA 98499RONG, NIMOCH 68-37829BFORTUNE CASINO - RENTON RENTON WA 98055ROSS, DEBRA C 68-37783BFORTUNE CASINO LA CENTER LA CENTER WA 98629SA, ROATHA 68-37816BIMPERIAL PALACE CASINO TUKWILA WA 98188SAECHIN, JENNIFER C 68-37814GRAND CASINO SHORELINE WA 98133SAM, NEANG 68-04304BIMPERIAL PALACE CASINO TUKWILA WA 98188SANCHEZ, DIVINA M 68-37823BNOB HILL CASINO YAKIMA WA 98002SAU, SOKUNTHEANY 68-37815BIMPERIAL PALACE CASINO TUKWILA WA 98188SCHWENKE, CHARLES V 68-36570BIMPERIAL PALACE CASINO TUKWILA WA 98188SMITH, MATHEW B 68-23281BCOYOTE BOB'S CASINO KENNEWICK WA 99336SMITH, TRAVIS SFORTUNE CASINO LA CENTER		В	
68-37776BLAKEWOOD WA 98499RONG, NIMOCH 68-37829BFORTUNE CASINO - RENTON RENTON WA 98055ROSS, DEBRA C 68-37783BFORTUNE CASINO LA CENTER LA CENTER WA 98629SA, ROATHA 68-37816BIMPERIAL PALACE CASINO TUKWILA WA 98188SAECHIN, JENNIFER C 68-37814BGRAND CASINO SHORELINE WA 98133SAM, NEANG 68-04304BIMPERIAL PALACE CASINO TUKWILA WA 98188SANCHEZ, DIVINA M 68-37823BNOB HILL CASINO YAKIMA WA 98902SAU, SOKUNTHEANY 68-37815BIMPERIAL PALACE CASINO TUKWILA WA 98188SCHWENKE, CHARLES V 68-36570BIMPERIAL PALACE CASINO TUKWILA WA 98188SMITH, MATHEW B 68-23281BCOYOTE BOB'S CASINO KENNEWICK WA 99336SMITH, TRAVIS SFORTUNE CASINO LA CENTER		В	
68-37829BRENTON WA 98055ROSS, DEBRA C 68-37783BFORTUNE CASINO LA CENTER LA CENTER WA 98629SA, ROATHA 68-37816BIMPERIAL PALACE CASINO TUKWILA WA 98188SAECHIN, JENNIFER C 68-37814GRAND CASINO SHORELINE WA 98133SAM, NEANG 68-04304BIMPERIAL PALACE CASINO TUKWILA WA 98188SANCHEZ, DIVINA M 68-37823BIMPERIAL PALACE CASINO TUKWILA WA 98188SAU, SOKUNTHEANY 68-37815BIMPERIAL PALACE CASINO TUKWILA WA 98902SAU, SOKUNTHEANY 68-36570BIMPERIAL PALACE CASINO TUKWILA WA 98188SCHWENKE, CHARLES V 68-36570BIMPERIAL PALACE CASINO TUKWILA WA 98188SMITH, MATHEW B 68-23281BCOYOTE BOB'S CASINO KENNEWICK WA 99336SMITH, TRAVIS SFORTUNE CASINO LA CENTER		В	
68-37783BLA CENTER WA 98629SA, ROATHA 68-37816BIMPERIAL PALACE CASINO TUKWILA WA 98188SAECHIN, JENNIFER C 68-37814BGRAND CASINO SHORELINE WA 98133SAM, NEANG 68-04304BIMPERIAL PALACE CASINO TUKWILA WA 98188SANCHEZ, DIVINA M 68-37823BNOB HILL CASINO YAKIMA WA 98902SAU, SOKUNTHEANY 68-37815BIMPERIAL PALACE CASINO TUKWILA WA 98188SCHWENKE, CHARLES V 68-36570BIMPERIAL PALACE CASINO TUKWILA WA 98188SMITH, MATHEW B 68-23281BCOYOTE BOB'S CASINO KENNEWICK WA 99336SMITH, TRAVIS SFORTUNE CASINO LA CENTER		В	
68-37816BTUKWILA WA 98188SAECHIN, JENNIFER C 68-37814BGRAND CASINO SHORELINE WA 98133SAM, NEANG 68-04304BIMPERIAL PALACE CASINO TUKWILA WA 98188SANCHEZ, DIVINA M 68-37823BNOB HILL CASINO YAKIMA WA 98902SAU, SOKUNTHEANY 68-37815BIMPERIAL PALACE CASINO TUKWILA WA 98188SCHWENKE, CHARLES V 68-36570BIMPERIAL PALACE CASINO TUKWILA WA 98188SMITH, MATHEW B 68-23281BCOYOTE BOB'S CASINO KENNEWICK WA 99336SMITH, TRAVIS SFORTUNE CASINO LA CENTER		В	
68-37814BSHORELINE WA 98133SAM, NEANG 68-04304BIMPERIAL PALACE CASINO TUKWILA WA 98188SANCHEZ, DIVINA M 68-37823BNOB HILL CASINO YAKIMA WA 98902SAU, SOKUNTHEANY 68-37815BIMPERIAL PALACE CASINO TUKWILA WA 98188SCHWENKE, CHARLES V 68-36570BIMPERIAL PALACE CASINO TUKWILA WA 98188SMITH, MATHEW B 68-23281BCOYOTE BOB'S CASINO KENNEWICK WA 99336SMITH, TRAVIS SFORTUNE CASINO LA CENTER		В	
68-04304BTUKWILA WA 98188SANCHEZ, DIVINA M 68-37823BNOB HILL CASINO YAKIMA WA 98902SAU, SOKUNTHEANY 68-37815BIMPERIAL PALACE CASINO TUKWILA WA 98188SCHWENKE, CHARLES V 68-36570BIMPERIAL PALACE CASINO TUKWILA WA 98188SMITH, MATHEW B 68-23281BCOYOTE BOB'S CASINO KENNEWICK WA 99336SMITH, TRAVIS SFORTUNE CASINO LA CENTER		В	
68-37823BYAKIMA WA 98902SAU, SOKUNTHEANY 68-37815IMPERIAL PALACE CASINO TUKWILA WA 98188SCHWENKE, CHARLES V 68-36570BSMITH, MATHEW B 68-23281BSMITH, TRAVIS SBSMITH, TRAVIS SFORTUNE CASINO LA CENTER		В	
68-37815BTUKWILA WA 98188SCHWENKE, CHARLES V 68-36570IMPERIAL PALACE CASINO TUKWILA WA 98188SMITH, MATHEW B 68-23281BCOYOTE BOB'S CASINO KENNEWICK WA 99336SMITH, TRAVIS SFORTUNE CASINO LA CENTER		В	
68-36570BTUKWILA WA 98188SMITH, MATHEW B 68-23281COYOTE BOB'S CASINO KENNEWICK WA 99336SMITH, TRAVIS SFORTUNE CASINO LA CENTER		В	
68-23281BKENNEWICK WA 99336SMITH, TRAVIS SFORTUNE CASINO LA CENTER		В	
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SOK, MAO 68-34073	В	GRAND CASINO SHORELINE WA 98133
SOM, YAMONG C 68-36030	В	CHIPS CASINO/LAKEWOOD LAKEWOOD WA 98499
TERPONE, ZACHARY T 68-36131	В	ALL STAR CASINO SILVERDALE WA 98383
THOMPSON, BRADLEY R 68-23353	В	BLACK PEARL RESTAURANT & CARD ROOM SPOKANE VALLEY WA 99206-4719
THORP, SHELBY R 68-33372	В	PALACE CASINO LAKEWOOD LAKEWOOD WA 98499-8434
TRAN, HOANG-OANH T 68-37787	В	CRAZY MOOSE CASINO II/MOUNTLKE TERRACE MOUNTLAKE TERRACE WA 98043-2463
TRUMAN, BERNADETTE 68-37788	В	GREAT AMERICAN CASINO/EVERETT EVERETT WA 98204
VA, NARETH 68-19870	В	GRAND CASINO SHORELINE WA 98133
VASQUEZ, FELICIA M 68-37811	В	PAPAS CASINO RESTAURANT & LOUNGE MOSES LAKE WA 98837
VILLANUEVA, RAYVIN C 68-37803	В	ALL STAR CASINO SILVERDALE WA 98383
VUKSHICH, ROSSEN 68-37191	В	IMPERIAL PALACE CASINO AUBURN WA 98002
WALKER, ANTHONY L 68-37791	В	IMPERIAL PALACE CASINO AUBURN WA 98002
WALSH, JONATHON A 68-37837	В	LAST FRONTIER LA CENTER WA 98629-0000
WILLIAMSON, DUNCAN J 68-37780	В	WILD GOOSE CASINO ELLENSBURG WA 98926
WILSON, RYAN S 68-34177	В	DRAGON TIGER CASINO MOUNTLAKE TERRACE MOUNTLAKE TERRACE WA 98043-2461
WRICE, NATHANIEL L 68-37792	В	IMPERIAL PALACE CASINO AUBURN WA 98002

PERSON'S NAME

LICENSE NUMBER

EMPLOYER'S NAME

PREMISES LOCATION

NEW APPLICATIONS

CARD ROOM EMPLOYEE

WU, RUO L 68-07386	В	GOLDIES SHORELINE CASINO SHORELINE WA 98133
ZEHNDER, RILEY J 68-37793	В	SLO PITCH PUB & EATERY BELLINGHAM WA 98225
ZHANG, HAN 68-37820	В	GOLDIES SHORELINE CASINO SHORELINE WA 98133

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CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

CHEHALIS CONFEDERATED TRIBES

ADAMS, LONNY S 69-57533

BALCH, CHRISTOPHER M 69-42631

DANIELS, MARRISSA G 69-57817

FAGERNESS, NICHOLAS E 69-57700

GIBERSON, EMERALD I 69-57816

JOHN, RAVEN N 69-57818

LACOURSE, DAVID M 69-57495

LILII, MALIA M 69-57701

MEDDAUGH, CHRISTOPHER A 69-57699

PIPO, ROMELA D 69-57496

SERRANO, JAIME A 69-31959

VALENTINE, NICHOLAS A 69-57702

ANTONSON, RANDALL E 69-57588

COULTER, WILLIAM E III 69-57731

DREWES, STEVEN G 69-49353

GIBBS, AMBER D 69-57587

HERNANDEZ MADRIZ, ISAAC 69-57494

JORDAN, MICAH T 69-57730

LAFOREST, BABY 69-57497

LOPEZ, JORDAN J 69-57815

NOBLITT, BEVERLY S 69-57534

OUINATA, AUSTIN J 69-57536

TUCKER, CHANDRA J 69-57535

WATSON, CASSANDRA V 69-57532

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

COLVILLE CONFEDERATED TRIBES

BARKER, SEAN A 69-57812

BOYCE, WAYNE L III 69-34747

JOHNSON, JOEL R 69-57711

SANCHEZ, RENFORD R 69-57650

COWLITZ INDIAN TRIBE

AGUIRRA, LUCAS T 69-57644

ALGABSANI, ABDULLAH S 69-57665

BONNEVILLE, CASSANDRA E 69-57707

CARPENTIER, DAVID B 69-57655

CHIAPPONE, CHARLES J 69-57716

DAMSCHEN, JOEL M 69-57721

DOUGAN, JASON M 69-57685

FISHER, DANIEL V 69-57747

AGUIRRE, NINA JHOANNA S 69-57571

BIRD, AARON G 69-57565

CAMPOFREDA, BENJAMIN A 69-57684

CASTELLANI, MATTHEW R 69-57714

CHILD, VERONICA R 69-57637

DEMAREE, KATRINA J 69-57564

FINKBONNER, WAKEEN B 69-52885

GARCIA VILLAMAR, RUBEN A 69-57793

69-44788

BIDLEN, KENNETH M JR

FARMER, KAITLIN M 69-57712

MARTIN, MARTI L 69-57610

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

COWLITZ INDIAN TRIBE

GILKES, AUSTIN C 69-57705

GRAHAM, SHEYENNE R 69-57676

LASLEY, NOCH K 69-51378

MAIN, HARLEY D 69-57756

MARLER, JOSEPH L JR 69-57602

MEEKS, TALIB V 69-57628

MORNINGSTAR, KRISTNY D 69-57781

NGUYEN, LANHUONG H 69-57642

OLNEY-PEREZ, EMILIANA E 69-57595

PRINCE, NICHOLAS 69-35104

RICHARDSON, ALEXANDER 69-57722

RUHSENBERGER, NICHOLAS H 69-57638

GLOBE, JONATHAN A 69-57744

HOLMQUIST, MCKENNA R 69-57603

LOW, WENDY MUI HWA 69-57715

MALONE, NICOLE A 69-57759

MCLAREN, LIAM W 69-57829

MONTOYA, ALFONSO 69-57706

MORRIS, HEATHER R 69-50124

OGLE, LOGAN N 69-57596

PREUDHOMME. STEPHANE 69-57543

RAY, JEFFERY W 69-57708

ROBERTS, KELL M 69-57703

SAECHIN, KAYDEN A 69-57802

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

COWLITZ INDIAN TRIBE

SHIMOGAWA, MACKENZIE E 69-57745

SINGLE, DOUGLAS C 69-57754

SORASIT, CHONNAPHAT 69-57563

STUMP, JASON M 69-57779

TRAFFIE, MAIJA L 69-57666

TREFREN, REX H 69-57704

WALKER, COLE H 69-57746

WILDY, TRAVIS D 69-52032

ALBERTSEN, KYLA M 69-57813

BOBIK, BRIAN K 69-57750

CALLIHAN, KIMBERLY A 69-45343

HART, MARIAM Y 69-52748 SHORES, KATHERINE M 69-57755

SMITH, ZEKHIAH J 69-57584

STRADER, MARGO M 69-57604

TODD, ETHAN A 69-57585

TRAN, PHU T 69-57805

VOS, JORDYN M 69-57586

WALKER, RICHARD T 69-48799

WOODCROFT, CHRISTOPHER M 69-57640

KALISPEL TRIBE

BELLEAU, DONNIE F 69-57594

CABE, MARI F 69-29889

GEORGE, JASON G 69-57656

HEGEL, JOHN W 69-57688

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

KALISPEL TRIBE

HERNANDEZ, MARISSA D 69-57597

JAMERSON, GRACIE R 69-57748

MARCEAU, ROBERTA L 69-23121

MUNOZ, RACHEL C 69-57598

SJOQUIST, SUNRISE J 69-57775

STOBART, CONNOR D 69-57629

CHARLES, RAY JR 69-57760

DAVIS, SHEREEN D 69-57541

DIENDER, ANGELA M 69-54905

HANLEY, AMANDA N 69-57582

LANE, CRYSTAL L 69-20471

PEARSALL, RAYMOND E JR 69-57724

HUNT, CHANCE D 69-57664

LOMAX, MICHAEL S 69-57667

MONTI, DAVID T 69-57657

RAINEY, LILLY A 69-52910

SMITH, AUSTIN J 69-57749

TALANCON, ISABELLE R 69-57630

LUMMI NATION

CIFUENTES GARCIA, NELSON L 69-51401

DEO, SANJAY 69-57683

FAATILI, KIANA F 69-57753

HARVEY, CAMERON A 69-52280

MAHAN, SHAWN P 69-57613

PHARE, SHERYL M 69-45819

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

LUMMI NATION

SHANBURN, MISTY D 69-57762

SINGH, GURPREET P 69-57837

SOLOMON, CHIARA S 69-57761

WOODS, CARLY R 69-57723

MUCKLESHOOT INDIAN TRIBE

ADAMS, SAMANTHA Y 69-57617

BUI, RUSTY J 69-57740

DAMDY, LAMYANG N 69-57601

FAINUULELEI BUTLER, DARLENE S 69-52728

HOLT, RAYMOND L III 69-57845

KHEM, CHANKHODA 69-57698

NOA, TIMOTHY R 69-57742

RHINEHART, DEBRA K 69-41031

SOULE, JESSICA N 69-57743

WYLIE, RENEE G 69-57785 ALMANZA, GILBERT J 69-57846

CAGDAN, IAN C 69-50349

DAVIS, JENNESSA M 69-57674

FLIPPO, JEREMIE W 69-57673

JIMINEZ, ANGELISA L 69-26361

KHORRAM, MOHAMMAD T 69-57651

PARDO, ANTHONY N 69-57618

SIRELKHATIM, KHALID B 69-57821

VAOULI, MENEFATA L 69-57653

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

NISQUALLY INDIAN TRIBE

BOZARTH, MICHAEL A 69-43856

CREWS, CHASE M 69-57789

DRENTWETT, BRANDON D 69-57831

FATUESI, MATAIO W 69-49701

FRAZIER, CHEEBO H 69-06621

HINES, TAMBOURA B 69-57728

JARVIS, ERIC E 69-57537

KALAMA, ALOHILANI L 69-57771

LUPERCIO, SERAFIN G 69-57514

MATTHEIS, JEFFREY W 69-57393

ROMERO, GARRETT R 69-57804

69-57770

CARSON. SHAUNNA R

DANILA, CECILIO L 69-57523

DRUET, JOSEPH T 69-57727

FELAN, KARLENE L 69-57641

HERMAN, DAVID I 69-57606

HITCH, MAKENA M 69-57774

JENNINGS, CHARLES E JR 69-57827

KNITTEL, THEODORE L 69-57550

MACINATA, JACOUELYNN J 69-57558

RANDALL, JULIETTE T 69-20139

YOUNG, RYAN A 69-57825

NOOKSACK INDIAN TRIBE

NOSKOFF, MARK E 69-57581

RODRIGUEZ-ADAMS, ISAIAH C 69-57660

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

NOOKSACK INDIAN TRIBE

VILLAVER, MERIAM J 69-57607

PORT GAMBLE S'KLALLAM TRIBE

BLANTON, AIMEE A 69-57616

DOMINGO, RAFFY O 69-57773

GLORIA, LUZVIMINDA V 69-57736

LARA, LISA E 69-45441

MAVES, DRAKE C 69-57737

BRUNDIGE, MICHAEL T 69-57735

ENOS, CONNOR W 69-57772

HISCOTT, DEBRA L 69-57836

LEDE, BRITT H 69-57669

PUYALLUP TRIBE OF INDIANS

ALA, HELEN F 69-49046

COX, TIMOTHY S 69-57840

HOFFMAN, RILEY T 69-51201

LANE, ZACHARY R 69-57691

LOTZ, PATRICIA 69-57583 BROWN, MALIO A 69-53525

GALICIA, BRUCE A 69-57593

JUDD, VICKEY L 69-57670

LEWIS, CATHERINE P 69-02583

REOLIGIO, LEANNE C 69-55808

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

PUYALLUP TRIBE OF INDIANS

RIOS, JESSE L 69-50505 SEGURA, NATALIE E 69-57671

EASTMAN, ANNA M

HOWARD, CAITLIN H

69-57553

69-57579

SREY, MALA 69-57661

WARD, BOBBY J 69-01522 VILLAREAL, JAMES A JR 69-31099

QUINAULT NATION

CAPOEMAN, THALIA M 69-57619

GOUGH, GEORGE A 69-57614

KARREN, JASON L 69-57689

SHOALWATER BAY TRIBE

LANG, JONATHAN T 69-57580

SKOKOMISH TRIBE

ANDERSON, TIFFANY R 69-23978

CLARK, CARRIE S 69-23575

SODEN, JAMES D 69-57663

TALBOTT, LUCAS P 69-57811

ANDREW, DEBRA E 69-57677

KING, ROBERT B 69-57778

STEPANEK, KYLE R 69-57591

WALSH, SARYN M 69-57592

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

SNOQUALMIE TRIBE

CARPENTER, BRIAN O 69-57795

FISHER, MICHAEL R 69-57800

HARMON, NORMAN L JR 69-57720

JONES, SERAPHINA M 69-57625

KIDWELL, LYNDON A 69-57799

MELENDEZ ROSA, STEPHANIE A 69-57788

MORGAN, BELTON J 69-55206

NGUYEN, OLIVIA M 69-57801

PURCELL, AMBER E 69-57623

TRAYLOR, MYCHAL D 69-57719

YOUNG, ORLANDO G 69-57787 CUSHING, AMBER A 69-57686

GIVENS, SHORTY 69-57626

HU, CHENYU C 69-57717

KETELSEN, CHANDLER J 69-57796

MADDEN, JOSH R 69-57798

MOLINA, LORENZO A 69-54474

MOSHER, CHARLES W II 69-57624

NIELSEN, ZACKARY J 69-57627

SHUTE, JOSEPH P 69-57786

VELLA, KELSON D 69-57718

SPOKANE TRIBE

ALLEN, THORNTON E 69-33520

ANDREWS, MESHACH L 69-57567

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

SPOKANE TRIBE

BEAMER, NICHOLAS J 69-57739

DELANGE, JENNIFER L 69-57826

ELLER, GABRIEL P 69-57842

JEROCHIM, KAY A 69-57710

LASARTE, ROSALI M 69-57819

MORITZ, RENEA E 69-43676

ORR-CORIA, SHELENA D 69-57589

ROSKAM-SWIGER, DONALD E 69-57658

SAVORY, RONALD III 69-57832

STATES. YAVETT R 69-57713

VAUGHN, LYNETTE D 69-57806

ASTON, TAYLOR R 69-57726 CHRANS, DYLAN J 69-57646

DWIGHT, JACQUELINE E 69-57631

EVANS, CODY W 69-57830

LAGANOWSKI, LANI L 69-57672

LIEBMAN, TESSA A 69-57763

MORRISON, CHASON A 69-57566

PETTIT, JONATHAN L 69-43665

SANCHEZ, JARED W 69-57820

SISICH, PETER A 69-57621

TRUJILLO, CASANDRE R 69-57807

WALLETTE, CALEB J 69-57814

SQUAXIN ISLAND TRIBE

BELMAREZ, KESHIA M 69-35526

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

SQUAXIN ISLAND TRIBE

BURROW, TRELACE R 69-57647

CRANDALL, DARK WOLF W 69-57599

HAWLEY, RONALD T 69-52316

LUDLOW, ADRIAN J 69-57782

RODRIGUEZ, DAVID J 69-57776

TRAYLOR, MIKAYLA N 69-57777

CARRILLO MARTIN, INGRI A 69-57554

EVANS, MATTHEW T 69-57803

HUMPHREY, JESSICA C 69-57548

PARKER, CHEYENNE M 69-57639

RUNYAN, KYLA R 69-57609

VAN SICKLE, AMBER M 69-57608

SWINOMISH INDIAN TRIBAL COMMUNITY

ANDERSON, NADINE S 69-57794

BAILEY, JENNY A 69-57792

JONES, TAYLOR K 69-57757

PERALEZ, ISABELL R 69-57767

REID, TIMOTHY O 69-57824

SALE, DAVID P 69-57766

ASEBEDO, JOSEPH J 69-57692

FRYE, SHAUNA M 69-57615

KINSMAN, JACE C 69-47350

REAGAN, SEAN M 69-57822

RONEY, NICHOLAS M 69-13258

SNIDER, ABIGAIL 69-57758

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

SWINOMISH INDIAN TRIBAL COMMUNITY

TAMURA, JEFFREY A 69-57823

WALTON, MINDY M 69-57645

WLINICH, JAMES M 69-51416

VANCLEEVE, ALAN M 69-57791

WETZEL, TED F 69-57765

WOLF-JOHN, DEMONTE C 69-57752

THE TULALIP TRIBES

ATES, ANDRE L 69-57680

BARRIE, ROCHELLE L 69-11830

BUTLER, JALEN M 69-57768

DAW, ANGELLISA T 69-57732

HORNE, NOA E 69-57733

KAKAZU, ANGELA A 69-17778

MACKENROTH, ALEXANDER R 69-32344

NELSON, PERRY J 69-43171

PITCHFORTH, MARISSA J 69-57809

BANDOLON, MARY JOYCE M 69-57636

BRAND, DANYELLE S 69-57764

COMENOTE, SHAWN D 69-32882

HATCHETT, BRANDON D 69-45045

HOUGHTALING, TAYLOR A 69-57681

KOPP, ARIEL L 69-57605

MYERS, STEVEN W 69-57682

PANGILINAN, SASSY G 69-57729

VANGEMERT, JORDAN L 69-57734

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

THE TULALIP TRIBES

WILLIAMS, VENIECE E 69-47241

UPPER SKAGIT INDIAN TRIBE

BINGHAM, LAWRENCE K 69-57620

HUNZIKER, CHRISTOPHER R 69-57659

LUEPNITZ, TRACY L 69-57693

PETERSEN, ADARA B 69-57697

SILVERBEARS, KRISTINA L 69-57695

WOLFORD, DOUGLAS S 69-57696

69-57751

BRITTON, CASEY J

LECOCO, RYAN C 69-57678

MCINTOSH, JASON M 69-57632

SANCHEZ, ROBERTO P 69-57590

WILLSEY, JAMIE T 69-57694

YAKAMA NATION

BLAKE, LEONARD W 69-28096

FERNANDEZ, ABRAM J 69-57784

MARCEAU, SHAWN D 69-57808

STANLEY, WILLIAM K 69-57783

CELESTINE, TIMOTHY D JR 69-40863

LOPEZ, ALEX R 69-57649

STAHI, ROBERTA L 69-57648

UMTUCH, JULIE A 69-13447

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

YAKAMA NATION

VALDEZ-BILL, ANTHONY A 69-53534

VASOUEZ, ODALIS S 69-57635

WHITNEY, MARCELLA L 69-57828

WILLIAMS, GAGE R 69-57634

ZARATE, ROCKY M 69-15133

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HOUSE-BANKED PUBLIC CARD ROOM REPORT

Licensed and Operating		39			
	City	Commission Approval Date	License Expiration Date	Org #	License #
ALL STAR CASINO	SILVERDALE	Jan 14, 1999	Jun 30, 2025	00-18357	67-00058
BLACK PEARL RESTAURANT & CARD ROOM	SPOKANE VALLEY	Jan 10, 2013	Jun 30, 2025	00-22440	67-00321
BUZZ INN STEAKHOUSE/EAST WENATCHEE	EAST WENATCHEE	Oct 10, 2002	Dec 31, 2024	00-11170	67-00183
CARIBBEAN CARDROOM	KIRKLAND	Nov 14, 2019	Jun 30, 2025	00-24515	67-00343
CASINO CARIBBEAN	KIRKLAND	Nov 14, 2019	Jun 30, 2025	00-24512	67-00341
CASINO CARIBBEAN	YAKIMA	Nov 14, 2019	Jun 30, 2025	00-24513	67-00342
CHIPS CASINO/LAKEWOOD	LAKEWOOD	Apr 8, 1999	Dec 31, 2024	00-17414	67-00020
CLEARWATER SALOON & CASINO	EAST WENATCHEE	Feb 14, 2019	Dec 31, 2024	00-24296	67-00339
COYOTE BOB'S CASINO	KENNEWICK	Jul 10, 2009	Mar 31, 2025	00-21848	67-00282
CRAZY MOOSE CASINO II/MOUNTLKE TERRACE	MOUNTLAKE TERRACE	Jul 10, 2009	Mar 31, 2025	00-21849	67-00283
CRAZY MOOSE CASINO/PASCO	PASCO	Jul 10, 2009	Mar 31, 2025	00-21847	67-00281
DRAGON TIGER CASINO MOUNTLAKE TERRACE	MOUNTLAKE TERRACE	Dec 29, 2023	Jun 30, 2025	00-22459	67-00315
FORTUNE CASINO - LACEY	LACEY	Jul 14, 2022	Mar 31, 2025	00-24868	67-00347
FORTUNE CASINO - RENTON	RENTON	Jan 8, 2015	Jun 30, 2025	00-23339	67-00327
FORTUNE CASINO - TUKWILA	TUKWILA	Oct 8, 2015	Jun 30, 2025	00-23465	67-00329
FORTUNE CASINO LA CENTER	LA CENTER	Apr 9, 1998	Jun 30, 2025	00-16903	67-00010
GOLDIES SHORELINE CASINO	SHORELINE	May 13, 1999	Dec 31, 2024	00-17610	67-00016
GRAND CASINO	SHORELINE		Jun 30, 2025	00-25290	67-00350
GREAT AMERICAN CASINO/EVERETT	EVERETT	Nov 12, 1998	Dec 31, 2024	00-19513	67-00194
GREAT AMERICAN CASINO/TUKWILA	TUKWILA	Jan 15, 1998	Jun 30, 2025	00-12554	67-00012
IMPERIAL PALACE CASINO	AUBURN	Jan 9, 2003	Dec 31, 2024	00-19477	67-00192
IMPERIAL PALACE CASINO	TUKWILA	May 9, 2024	Mar 31, 2025	00-24893	67-00348

Compiled by WSGC Revised 10/29/2024

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Licensed and Operating	39				
	City	Commission Approval Date	License Expiration Date	Org #	License #
JOKER'S CASINO SPORTS BAR & FIESTA CD RM	RICHLAND	Nov 12, 1998	Dec 31, 2024	00-15224	67-00006
LANCER LANES AND CASINO	CLARKSTON	Nov 13, 2008	Jun 30, 2025	00-21681	67-00276
LILAC LANES & CASINO	SPOKANE	Jul 12, 2007	Jun 30, 2025	00-21305	67-00267
MACAU CASINO	LAKEWOOD	Nov 14, 2019	Jun 30, 2025	00-24516	67-00345
NEW PHOENIX	LA CENTER	Oct 6, 2022	Jun 30, 2025	00-24981	67-00349
NOB HILL CASINO	YAKIMA	Sep 12, 2001	Dec 31, 2024	00-13069	67-00173
PALACE CASINO LAKEWOOD	LAKEWOOD	Dec 26, 2023	Dec 31, 2024	00-16542	67-00028
PAPAS CASINO RESTAURANT & LOUNGE	MOSES LAKE	Aug 13, 1998	Jun 30, 2025	00-02788	67-00004
RC'S AT VALLEY LANES	SUNNYSIDE	Nov 16, 2017	Mar 31, 2025	00-16220	67-00336
RIVERSIDE CASINO	TUKWILA	Aug 14, 2003	Jun 30, 2025	00-19369	67-00187
ROMAN CASINO	SEATTLE	Feb 10, 2000	Mar 31, 2025	00-17613	67-00057
ROXBURY LANES AND CASINO	SEATTLE	Nov 18, 2004	Jun 30, 2025	00-20113	67-00231
SILVER DOLLAR CASINO/MILL CREEK	MILL CREEK	Sep 9, 2010	Jun 30, 2025	00-22131	67-00302
SILVER DOLLAR CASINO/RENTON	RENTON	Sep 9, 2010	Jun 30, 2025	00-22134	67-00305
SILVER DOLLAR CASINO/SEATAC	SEATAC	Sep 9, 2010	Jun 30, 2025	00-22128	67-00299
SLO PITCH PUB & EATERY	BELLINGHAM		Jun 30, 2025	00-16759	67-00038
WILD GOOSE CASINO	ELLENSBURG	Apr 8, 2004	Dec 31, 2024	00-20009	67-00212

Licensed but Not Currently Operating			6		
	City	Commission Approval Date	License Expiration Date	Org #	License #
ACE'S POKER TUKWILA	TUKWILA	Nov 14, 2019	Jun 30, 2025	00-24514	67-00344
EMERALD DOWNS	AUBURN	May 11, 2017	Mar 31, 2025	00-23814	67-00335
LUCKY DRAGONZ CASINO	SEATTLE	Mar 10, 2022	Jun 30, 2025	00-23001	67-00323
ROYAL CASINO	EVERETT	Sep 9, 2010	Jun 30, 2025	00-22130	67-00301
WIZARDS CASINO	BURIEN	Feb 11, 2010	Dec 31, 2024	00-21998	67-00287
ZEPPOZ	PULLMAN	Nov 13, 2008	Mar 31, 2025	00-18777	67-00209

WASHINGTON STATE GAMBLING COMMISSION Proposed 2025 Commission Meetings Schedule

January 9th & 10th Thursday & Friday

February 13th & 14th Thursday & Friday

March 13th & 14th Thursday & Friday

April 10th & 11th Thursday & Friday

May 8th & 9th Thursday & Friday

June

July 10th and 11th Thursday & Friday

August 14th & 15th Thursday & Friday

September 11th & 12th Thursday & Friday

October 16th & 17th Thursday & Friday

*November 20th & 21st Thursday& Friday Liquor Cannabis Board 1025 Union Avenue SE Olympia, WA (Hybrid)

Liquor Cannabis Board 1025 Union Avenue SE Olympia, WA (Hybrid)

Liquor Cannabis Board 1025 Union Avenue SE Olympia, WA (Hybrid)

Liquor Cannabis Board 1025 Union Avenue SE Olympia, WA (Hybrid)

Liquor Cannabis Board 1025 Union Avenue SE Olympia, WA (Hybrid)

NO MEETING

Liquor Cannabis Board 1025 Union Avenue SE Olympia, WA (Hybrid)

Liquor Cannabis Board 1025 Union Avenue SE Olympia, WA (Hybrid)

Liquor Cannabis Board 1025 Union Avenue SE Olympia, WA (Hybrid)

Liquor Cannabis Board 1025 Union Avenue SE Olympia, WA (Hybrid)

Liquor Cannabis Board 1025 Union Avenue SE Olympia, WA (Hybrid)

December

NO MEETING

Gambling Commission meetings are typically held on the second Thursday and Friday of the month. Dates identified with an * asterisk are scheduled later in the month due to conference schedules.

Revised 10/31/2024

CONTACT Julie Anderson (360) 486-3453 Julie.anderson@wsgc.wa.gov



Washington State Gambling Commission

Protect the Public by Ensuring that Gambling is Legal and Honest.

NOVEMBER 14, 2024

TO: COMMISSIONERS

Alicia Levy, Chair Bud Sizemore, Vice Chair Sarah Lawson Anders Ibsen Michael Charles

EX OFFICIO MEMBERS

Senator Steve Conway Senator Jeff Holy Representative Shelley Kloba Representative Eric Robertson

FROM: TINA GRIFFIN, EXECUTIVE DIRECTOR

SUBJECT: EXECUTIVE DIRECTOR'S REPORT

Centennial Accord

Chair Levy and staff attended the 35th Annual Centennial Accord on September 20, 2024, at the Suquamish Tribe's House of the Awakened Culture or virtually. The agency's 2024 Centennial Accord highlights are attached.

The Centennial Accord Agreement is a government-to-government agreement between the State of Washington and signatory Tribes . It was signed by Governor Booth Gardner and tribal leaders on August 4, 1989, was reaffirmed in 1999 by Governor Gary Locke and underscores the State and Tribes' commitment to implementation of government-togovernment relationships for the purpose of strengthening those and to jointly resolve policy and protocol issues of mutual concern. The Accord affirms the sovereignty of the tribes and calls for better communication and collaboration between the state and tribal governments¹³⁴. It was the first agreement of its kind in the nation.

Celebrating Staff's Public Service

The agency is proud of staff's longevity with the agency and the state. 51% of our staff have 15+ years of state service compared to 23% statewide employee average. As for agency service, 45% of our employees have 15+ years of agency service.

Years of Service	# of Staff Celebrating Service with the:		
	State	Agency	
45	1	-	
35	3	2	
30	2	3	
25	3	3	
20	1	1	
15	3	2	
10	1	-	
5	4	3	

In 2024, we celebrate several staff's state and agency milestones as follows:

While we've talked about our numerous vacant positions the last few years, we have hired many people. We currently have 41 employees with 0-5 years of agency service and 9 with 6-10 years of service. As for state service, we have 33 employees with less than 5 years of state service and 11 employees with 6-10 years of state service.

Polaris Update

In mid-September we contracted with an implementor, MERP, and decided on a product, Dynamics 365 (a Microsoft product) to replace our legacy external portal (My Account), licensing, case reporting, timekeeping, and billing systems.

In mid-October, MERP spent four days in Lacey with staff to launch the Discovery phase of the project. This phase will go through January 14, 2025. During this phase, MERP will gain a better understanding of the project, determine what can be developed out-of-the-box vs customization. They will also be able to verify the implementation timeline, which is expected around the end of 2025 or early 2026.

The attached "Project Timelines & Milestones" outlines the implementation, development, user testing, and launch timelines. A more refined timeline will be developed after the Discovery phase. To facilitate a seamless implementation, we will need external users of My Account to test the software and provide valuable feedback before launch. In early 2025, we'll reach out to licensees, tribal partners, and other My Account users to support this critical piece of the development and implementation process.

House-Banked Card Room Financial Statement Summary for 2023

The attached Summary of House-Banked Card Room Financial Statements for the Fiscal Year Ending in 2023 has been posted on our website. It is a summary of the financial statement information submitted to us within 120 days after the end of their fiscal year, as required by WAC 230-15-740.

Attachments:

- Washington State Gambling Commission Centennial Accord Summary for Fiscal Year 2024
- Polaris Project Timelines & Milestones

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• Summary of House-Banked Card Room Financial Statements for the Fiscal Year Ending in 2023

PO Box 42400 Olympia, WA 98504 360-486-3440 901 N Monroe St Suite 240 Spokane, WA 99201 509-325-7900

Washington State Gambling Commission

Summary

Our mission is to protect the public by ensuring that gambling is legal and honest, and to foster full cooperation between tribes and the state, based upon equality and a shared concern for the welfare of all the citizens of the state and tribes.

Of the 29 federally recognized tribes in Washington, 29 have compacts for Class III gaming and 23 of the tribes operate 29 casinos. 18 tribes offer sports wagering with four offering on-premises mobile. Four tribes operate the newly approved electronic table games.

Highlights

We created two workgroups after consultation with tribal leaders. The electronic gambling lab (EGL) workgroup has met twice to discuss our agency's role in class III gaming equipment testing and approval. We shared how the EGL's role and work has changed since it began 1997, testing gaps we have identified with the nationwide independent testing labs, and our future plans to improve efficiency. We continue to meet to discuss testing gaps and how to resolve them. The budget and criminal investigative costs workgroup discussed agency costs, cost recovery, and proposed license fee increases that would impact the manufacturers and suppliers the tribes use to provide gambling equipment. We continue to meet to receive ideas and feedback on costs.

We met with tribal regulatory directors to address sports wagering issues and regulatory concerns related to electronic table games. We met separately with tribal regulatory licensing staff to discuss counterfeit currency identification, background investigations, and share roundtable discussions.

We mutually agreed to 11 amendments for: Electronic table games with nine tribes, high limit rooms and pits with three tribes; and clarification of smoking cessation provisions.

Our agency sends topic-specific informational notices and newsletters to our tribal partners. Our electronic gambling lab sends monthly newsletters to tribal regulator and gaming operations partners to share updates on new and ongoing equipment submissions, information on active investigations of equipment malfunctions, news or updates related to the agency, and answers to commonly asked questions. Our intelligence unit sent 34 bulletins to our tribal regulatory partners to inform and share information on various crimes and suspicious activity. Most of these bulletins were requests for assistance on pending criminal investigations. In addition, we send a monthly intelligence information summary to our tribal regulatory partners.

Our new agent training for gaming regulatory staff was held in partnership with the Stillaguamish Tribal Gaming Commission. Our weeklong training course was attended by over 30 students and covered tribal and gaming history and class III gaming activity regulation in Washington. We also provided technical gaming equipment and vendor licensing training for individual tribal regulators at their request.

We met with several tribes to discuss changes in processing licensing applications, providing eligibility and registration information, and practical training on submitting application information on-line.

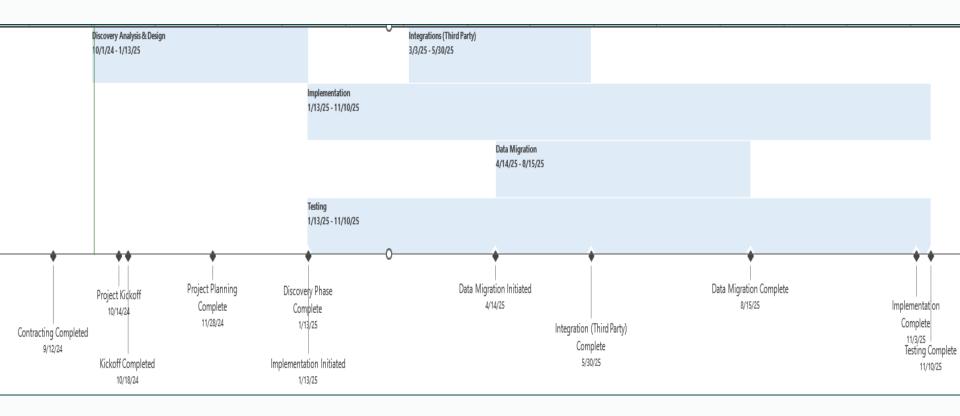
As part of our co-regulatory relationship with the tribes, and to improve operational efficiency and technology use, we jointly agreed to 32 clarifications of compact appendices and concurred with 375 internal control and game rule submissions.

Staff contact

Julie Lies, Tribal Liaison 360-486-3586 | julie.lies@wsgc.wa.gov

Jonnie Bray, Tribal Relations Advisor 509-862-8759 | jonnie.bray@wsgc.wa.gov

Project Timelines & Milestones





Summary of House-Banked Card Room Financial Statements For the Fiscal Year Ending in 2023

	2023 REVENUES										
		Card Room Revenue			Other Revenue			Total Expenses		et Income or (Loss)	
Licensee	City			(2)	Revenue	Revenue		(3) [4		. ,	
FORTUNE CASINO - RENTON	Renton	\$	19,456,084	(<u>_</u>)	3,897,161	\$	23,353,245	\$ 18,423,746		4,929,499	
CASINO CARIBBEAN/KIRKLAND	Kirkland	\$	10,621,000	\$	1,513,000	\$	12,134,000	7,349,000		4,785,000	
GREAT AMERICAN CASINO/EVERETT	Everett	\$	10,740,000	\$	2,091,000	\$	12,831,000	\$ 9,552,000		3,279,000	
GOLDIE'S SHORELINE CASINO	Shoreline	\$	10,375,000	\$	2,916,000	\$	13,291,000	\$ 10,063,000		3,228,000	
NEW PHOENIX	LaCenter	\$	10,869,936	\$	709,683	\$	11,579,619	\$ 9,220,070	\$	2,359,549	
JOKER'S CASINO SPORTS BAR & FIESTA	Richland	\$	4,690,200	\$	5,803,345	\$	10,493,545	\$ 8,409,724	\$	2,083,821	
CHIPS CASINO/LAKEWOOD	Lakewood	\$	9,595,000	\$	2,482,000	\$	12,077,000	\$ 10,314,000	\$	1,763,000	
CRAZY MOOSE CASINO/MOUNTLAKE TERRACE	Mountlake Terrace	\$	5,142,000	\$	833,000	\$	5,975,000	\$ 4,735,000	\$	1,240,000	
CARIBBEAN CARDROOM	Kirkland	\$	4,983,000	\$	1,292,000	\$	6,275,000	\$ 5,120,000	\$	1,155,000	
FORTUNE CASINO - TUKWILA	Tukwila	\$	12,838,645	\$	3,281,900	\$	16,120,545	\$ 15,047,585	\$	1,072,960	
NOB HILL CASINO	Yakima	\$	4,864,573	\$	1,599,202	\$	6,463,775	\$ 5,464,783	\$	998,992	
PAPAS CASINO RESTAURANT & LOUNGE	Moses Lake	\$	1,797,316	\$	6,549,224	\$	8,346,540	7,391,477	\$	955,063	
BUZZ INN STEAKHOUSE/EAST WENATCHEE	East Wenatchee	\$	3,834,858	\$	3,586,055	\$	7,420,913	\$ 6,546,853	\$	874,060	
CLEARWATER SALOON & CASINO	Wenatchee	\$	3,368,544	\$	1,197,612	\$	4,566,156	\$ 3,764,656	\$	801,500	
RIVERSIDE CASINO	Tukwila	\$	10,631,000	\$	5,244,000	\$	15,875,000	\$ 15,176,000	\$	699,000	
RC'S AT VALLEY LANES	Sunnyside	\$	550,711	\$	845,430	\$	1,396,141	\$ 859,371	\$	536,770	
ALL STAR CASINO	Silverdale	\$	2,265,000	\$	2,596,000	\$	4,861,000	\$ 4,330,000	\$	531,000	
PALACE CASINO/LAKEWOOD	Lakewood	\$	4,914,000	\$	2,093,000	\$	7,007,000	\$ 6,486,000	\$	521,000	
ROXY'S BAR & GRILL	Seattle	\$	5,017,727	\$	3,608,591	\$	8,626,318	\$ 8,129,005	\$	497,313	
SLO PITCH PUB & EATERY	Bellingham	\$	2,100,687	\$	2,553,135	\$	4,653,822	\$ 4,219,834	\$	433,988	
LILAC LANES & CASINO	Spokane	\$	2,534,996	\$	2,656,948	\$	5,191,944	\$ 4,798,399	\$	393,545	
FORTUNE CASINO - LACEY	Lacey	\$	6,959,544	\$	1,952,231	\$	8,911,775	\$ 8,655,240	\$	256,535	
SILVER DOLLAR CASINO/SEATAC	SeaTac	\$	3,828,000	\$	1,570,000	\$	5,398,000	\$ 5,145,000	\$	253,000	
COYOTE BOB'S	Kennewick	\$	5,211,000	\$	749,000	\$	5,960,000	\$ 5,867,000	\$	93,000	
BLACK PEARL RESTAURANT & CARD ROOM	Spokane	\$	6,921,314	\$	892,900	\$	7,814,214	\$ 7,726,451	\$	87,763	
WILD GOOSE CASINO	Ellensburg	\$	1,039,230	\$	288,450	\$	1,327,680	\$ 1,319,380	\$	8,300	
LANCER LANES RESTAURANT AND CASINO	Clarkston	\$	1,208,335	\$	1,430,961	\$	2,639,296	\$ 2,651,445	\$	(12,149)	
SILVER DOLLAR CASINO/MILL CREEK	Mill Creek	\$	3,300,000	\$	529,000	\$	3,829,000	\$ 3,911,000	\$	(82,000)	
FORTUNE CASINO - LACENTER (FKA THE PALACE)	LaCenter	\$	7,174,447	\$	1,373,669	\$	8,548,116	\$ 8,635,558	\$	(87,442)	
IMPERIAL PALACE/AUBURN	Auburn	\$	4,718,526	\$	3,108,403	\$	7,826,929	\$ 7,936,686	\$	(109,757)	
ZS RESTAURANT AT ZEPPOZ	Pullman	\$	686,995	\$	3,061,155	\$	3,748,150	\$ 3,972,617	\$	(224,467)	
CASINO CARIBBEAN/YAKIMA	Yakima	\$	5,125,000	\$	1,335,000	\$	6,460,000	\$ 6,861,000	\$	(401,000)	
CRAZY MOOSE CASINO/PASCO	Pasco	\$	8,270,000	\$	1,709,000	\$	9,979,000	\$ 10,505,000	\$	(526,000)	
SILVER DOLLAR CASINO/RENTON	Renton	\$	5,765,000	\$	1,217,000	\$	6,982,000	\$ 7,632,000	\$	(650,000)	
ACE'S POKER LAKEWOOD (FKA GREAT AMERICAN	Lakewood	\$	2,289,000	\$	509,000	\$	2,798,000	\$ 3,519,000	\$	(721,000)	
ACE'S POKER TUKWILA (FKA MACAU CASINO)	Tukwila	\$	3,417,000	\$	601,000	\$	4,018,000	\$ 4,809,000	\$	(791,000)	
DRAGON TIGER CASINO (FKA RED DRAGON)	Mountlake Terrace	\$	1,022,000	\$	462,000	\$	1,484,000	\$ 2,390,000	\$	(906,000)	
MACAU CASINO/LAKEWOOD	Lakewood	\$	7,089,000	\$	1,195,000	\$	8,284,000	\$ 10,096,000	\$	(1,812,000)	
GREAT AMERICAN CASINO/TUKWILA	Tukwila	\$	7,124,000	\$	2,222,000	\$	9,346,000	\$ 13,558,000	\$	(4,212,000)	
ROMAN CASINO	Seattle	\$	7,873,000	\$	3,161,000	\$	11,034,000	\$ 17,914,000	\$	(6,880,000)	

NOTE: House-banked card room licensees must submit financial statements to the commission within 120 days after the end of their fiscal year. The financial statements include all gambling and non-gambling revenues and expenses of the licensee.

(1) Card Room Revenue is the gross revenue from the card room activity only. No other gambling activity revenues are included.

(2) Other Revenue is all revenues earned by the licensee other than from the card room, as defined above, less promotional allowances. This may include revenues from pull tabs, amusement games, food, beverage, and any other services/activities provided by the licensee.

(3) Total Expenses are all the expenses incurred by the licensee to operate their business during the fiscal year. Expenses may include such items as cost of sales or goods sold, advertising, wages, utilities, depreciation, interest expenses, taxes, and Federal Income Tax Provisions.

(4) Net loss may include impairment of goodwill and loss on disposal of discontinued operations; net income may include debt forgiveness

and gain on deconsolidation.

(5) Average Net Income (Net Loss) of those reporting:		Average	#	%
Net Income	\$	1,301,410	26.00	65%
Net Loss	\$	(1,243,915)	14.00	<u>35%</u>
Combined	\$	410,546	40.00	100%

(6) This report is merely a summary of the financial information reported to us. The actual financial statements, footnotes, and auditor's report are an integral part of this information.

(7) Maverick Gaming, LLC submitted financial statements rounded to the nearest thousand dollars.

(8) Emerald Downs, Lucky Dragonz, Royal Casino and Wizards Casino were licensed, but did not operate house-banked card games during FYE 2023. Their information is not included on this report.



WASHINGTON STATE GAMBLING COMMISSION

Budget update

November 14, 2024

Presented by:

Kriscinda Hansen, CFO

Fiscal Year 24 revenue summary

Through June 2024, FY24 final

Total Revenue by Category	Forecasted	Actual	Variance
Total Forecasted revenue	17,882,371		
Activity Licenses - Commercial		6 <mark>,</mark> 558,168	
Activity Licenses - Non-Profit		1,293,336	
Individual Licenses		2,997,257	
Vendor Licenses and fees		1,097,792	
Sports Wagering (Vendors and Reps)		640 , 585	
Expected revenues subtotal		12,587,138	
Tribal Reimbursement		3,174,915	
Other Sources (unexpected)		598,044	
Total	17,882,371	16,360,097	(1,522,274)



Fiscal Year 24 expenditure summary

Through June 2024, FY24 final

Expenditure	Allotted	Actual	Variance
Personnel	12,625,930	11,695,829	930,101
Contracting	1,493,400	639,955	853,445
Equipment	359,526	209,147	150,379
All other	5,345,092	3,733,178	1,611,914
Total	19,823,948	16,278,109	3,545,839



BUDGET UPDATE NOVEMBER 14, 2024

Fiscal year 25 Quarter 1 revenue and expenditures

July - Sept 2024

	Forecasted	Actual	Variance
Revenue	4,377,515	4,342,603	34,912

	Allotted	Actual	Variance
Expenditures	5,379,605	4,082,578	1,297,027

About half of the expenditure variance is due the change in project timing for IT Modernization.



Questions

Kriscinda Hansen, Chief Financial Officer



BUDGET UPDATE NOVEMBER 14, 2024



Washington State Gambling Commission

Protect the Public by Ensuring that Gambling is Legal and Honest

NOVEMBER 14, 2024

TO: COMMISSIONERS

Alicia Levy, Chair Bud Sizemore, Vice-Chair Anders Ibsen, Commissioner Sarah Lawson, Commissioner Michael Charles, Commissioner

EX OFFICIO MEMBERS

Senator Steve Conway Senator Jeff Holy Representative Shelley Kloba Representative Eric Robertson

FROM: ANGELA DECKERT, SPECIAL AGENT – REGULATION & ENFORCEMENT UNIT

SUBJECT: PROGRAM REVIEW RESULTS - SEATTLE JUNIOR HOCKEY ASSOCIATION

Membership and Management

Seattle Junior Hockey Association (SJHA) has 38 active voting members, 7 Board of directors consisting of 4 Directors, a President, Vice President, and Secretary/Treasurer. 1 general membership meeting and 4 board member meetings were held during the fiscal year ending June 30, 2024.

Active Licenses Issued by WSGC

Nonprofit Punchboard/Pull Tab	-License #05-02334	-Expires 12/31/2024
Raffle	-License #02-00875	-Expires 12/31/2024
Bingo	-License #01-01670	-Expires 12/31/2024

Organizational Purpose and Services

SJHA was incorporated in the State of Washington as a non-profit organization in March of 1974. Their mission is to create transformational experiences for all players, coaches, and families through the game of hockey.

Services provided by SJHA include multiple youth hockey programs including beginner hockey, Late start, Girl's hockey (ages 10-18), Recreational hockey (ages 5-18), and Representative Hockey (travel team within the USA and Cananda)

November 14, 2024, Commission Meeting Page 2 Seattle Junior Hockey Association

Staff Findings

During our review of SJHA, numerous steps were taken to ensure they are functioning in accordance with their bylaws and continue to meet the definition of a charitable or non-profit organization under RCW. This was done, in part, by reviewing board meeting minutes, program services, financial statements, internal controls, and payroll for reasonable wages, the use of funds, and assets and contracts for reasonableness. We verified their programs exist and are being supported.

No material discrepancies were noted during our review, and we determined SJHA is suitable for continued licensure.

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WASHINGTON STATE GAMBLING COMMISSION

Anti-Money Laundering Commission Meeting November 14, 2024

Protect the public by ensuring that gambling is legal and honest

Bank Secrecy Act (BSA)

- Congress passed the BSA in 1970
- First laws to fight money laundering in the United States
- The BSA requires businesses to keep records and file reports that are determined to have a high degree of usefulness in criminal, tax, and regulatory matters
- BSA filings by businesses are heavily used by law enforcement agencies to identify, detect and deter money laundering whether it is in furtherance of a criminal enterprise, terrorism, tax evasion or other unlawful activity (irs.gov)



What is FinCEN (Financial Crimes Enforcement Network)

- FinCEN is a bureau of the U.S. Department of the Treasury
- FinCEN's mission is to safeguard the financial system from illicit use and combat money laundering and promote national security through the collection, analysis, and dissemination of financial intelligence and strategic use of financial authorities (fincen.gov)



Title 31

 31 CFR Chapter X (also known as Title 31) is the codified regulation for the BSA that gives FinCEN the authority to implement, administrator, and enforce compliance with BSA regulations





Anti-Money Laundering (AML)

Title 31 (BSA):

- Applies to casino/cardrooms with gross receipts greater than \$1 million
 - Designates them as a "Financial Institution"
- Reporting requirements:
 - Currency Transaction Reports (CTR's) Transactions greater than \$10,000
 - Suspicious Activity Reports (SAR's) Suspicious transactions greater than \$5,000
- Requires casinos to Know Their Customers (KYC)
- Develop and implement a written Anti-Money Laundering (AML) program



AML Program

At a minimum, the program must have:

- Internal controls designed to prevent money laundering and ensure compliance with BSA
- Training of card room personnel
- Designation of anti-money laundering officer (AMLO)
- Procedures for using all available information to determine the name, address, SSN, and other information of a person; and to determine the occurrence of any transactions required to be reported as suspicious
- Provide for inclusion of automated programs to aid in assuring compliance



Currency Transaction Reports (CTR's)



Currency Transaction Report (CTR)

['kər-ən(t)-sē tran-'zak-shən ri-'port]

A bank form used in the U.S. to help prevent money laundering.

🔁 Investopedia

A CTR is a form card rooms must complete and send to FinCEN whenever a certain transaction or aggregate transactions involving either the cash-in or cash-out of more than \$10,000 in a single gaming day by, or on behalf of, any person



Suspicious Activity Reports (SAR's)

- A SAR for suspicious transactions of at least \$5,000
- There can be one transaction or multiple aggregated transactions. The transaction(s) involves a possible violation of any law or regulation







SAR's Cont.

SAR's are required to be completed when the card room knows, suspects, or has reason to suspect the following:

- Activity involves funds from illegal activity
- Activity is designed to hide assets derived from illegal activities
- Activity is to evade BSA requirements (e.g. structuring)
- There is no business or apparent lawful purpose
- Activity involves the use of the casino to facilitate criminal activity



SAR's Cont.

Examples:

- Exchanging many small bills for larger ones
- Regularly conducting currency transactions just below \$10,000
- Purchase chips, gamble minimally, and then cash out
- Using other patrons to cash out chips
- Supplying other patrons with cash to purchase chips
- Using ID that appears to be forged or altered
- Using the card room purely for its financial services





THANK YOU. QUESTIONS?





Staff Proposed Rulemaking <u>New Rules</u> WAC 230-15-186 Paying out odds-based and fixed based prizes WAC 230-15-187 Keeping funds to pay fixed-based prizes <u>Amend</u> WAC 230-15-050 Minimum cash on hand requirements.

November 2024 – Discussion and Possible Action September 2024 – Discussion and Possible Final Action August 2024 – Discussion and Possible Final Action July 2024 – Discussion Only May 2024 – Discussion and Possible Filing March 2024 – Initiate Rulemaking

Tab 6: November 2024 Commission Meeting Agenda.

Statutory Authority 9.46.070

Who Proposed the Rule Change?

Washington State Gambling Commission Staff

Background

BOLD = Changes made since September 2024 Commission Meeting

At the November 2023 Commission meeting, Commissioners asked staff to work with stakeholders to determine if rulemaking could address recent stakeholder concerns regarding the minimum cash on hand requirements for house-banked card rooms.

Currently, our rules require house-banked card game licensees to have sufficient cash on hand to redeem all chips issued for play and pay out all prizes. Failure to keep funds to cash in chips, pay prizes, or redeem gambling related checks is prima facie evidence of fraud (WAC 230-15-050).

To ensure that house-banked card game licensees have sufficient cash on hand to redeem all chips for play and pay out all prizes, we require, by rule, house-banked card rooms to have a minimum amount of cash on hand based on a formula:

- At least \$1,000 for each house-banked table on the gambling floor, plus
- The amount of the largest single prize available, excluding progressive, player-supported, and house jackpot prizes.

Staff has found that the formula to calculate "sufficient cash on hand to redeem all chips issued for play and pay out all prizes" may not be adequate for all house-banked card game licensees. Rulemaking is needed to address staff's concerns as follows:

- Some house-banked card rooms have had difficulty cashing out players' chips at the cashier's cage even though they met our minimum cash on hand requirements. These were cases where a player did not win a large prize, but were rather cashing out a large amount of chips from winning multiple smaller hands.
- It is rare for players to win large prizes in the tens of thousands of dollars at house-banked card rooms. Rather, general day to day operations in house-banked card rooms involves multiple players purchasing chips at tables and then redeeming chips at the cashier's cage. Card rooms generally maintain cash in the cashier's cage based on the volume of gambling in their facility, not based on the potential for someone to win a rare large prize.
- Consistency with other states. Other states minimum cash on hand requirements are based on volume of gambling, rather than a single large prize that may or may not be won. For example, the Nevada Gaming Control Board's calculation for minimum cash on hand is a per table requirement plus 1% of gross gaming revenue (volume) from the last fiscal year. The National Indian Gaming Commission has the same calculation as Nevada for minimum cash on hand.

- In 2023, wager limits were increased from \$300 to \$400. Players are now able to buy more chips for play, and in turn, card rooms may have to redeem more chips at the cashier's cage. The minimum cash on hand formula should address this potential greater influx of gaming.
- The "*largest single prize*" offered by almost every card room in the state is an odds-based prize that has an aggregate payout limit attached to it according to WAC 230-15-490. For example, a card room that offers a game that has 8000-1 odds and \$400 wagering limits can limit the prize to \$20,000 according to WAC 230-15-490. The \$20,000 aggregated prize becomes the "*largest single prize*" according to the formula in WAC 230-15-050. This was the same "*largest single prize*" amount in 2008 when the wagering limits were only \$200.

Staff has also found that rules only allow house-banked card game licensees to write checks for progressive jackpots, player supported jackpots, and house jackpots. Current rules do not specifically authorize checks to be written for large odds-based and fixed-based prizes (e.g. the prizes in Masque's card game).

At the March 2024 commission meeting, Commissioners authorized initial rulemaking to amend WAC 230-15-050 and create new rules.

The proposed rules:

- Require card game licensees to exchange chips for cash unless the player requests payment by check;
- Changes the formula for determining the minimum amount of cash required to be in the cage, safe, and/or vault for house-banked card rooms;
- Allows for specific prizes to be paid by check; and
- Require house-banked card room licensees to have sufficient funds to pay fixed-based prizes offered.

At the May 2024 commission meeting, Commissioners discussed the proposed rules, altered the amended language for WAC 230-15-050(1), and authorized filing of the new and amended rules.

Following the May 2024 commission meeting, staff filed the CR 102 with the Office of the Code Reviser. Included in the CR 102 was a small business economic impact statement analysis, which concluded that the rule change does not impose more than minor costs. As discussed above, this rule changes the formula for determining how much cash a card room must have on hand and allows licensees to write checks to patrons instead of paying prizes in cash. Associated costs to small businesses would revolve around the issuance of a check to certain winning patrons. These costs are not expected to exceed three-tenths of one percent of the business's annual revenue or income.

At the August 8, 2024 commission meeting, Commissioners discussed the proposed rules. Commissioners elected to wait to take final action on this rule to give more time for staff to review the feedback submitted by Kim McCabe on August 7, 2024.

After review and discussion, staff recommended changing the word "must" to "may" in WAC 230-15-050(1). This change allows licensees more flexibility in the way they are able to pay prizes.

At the September 12, 2024, commission meeting, Commissioners discussed the proposed rules and elected to explore additional revisions to the rule language. Specifically, Commissioners sought changes that would require cardrooms to pay larger prizes by check at the request of the player.

Attachments:

- Amended WAC 230-15-050
- Proposed rules WAC 230-15-186 and WAC 230-15-187
- Email and attachment from Kim McCabe
- Email from anonymous user

Stakeholder Feedback

Eric Persson, owner of Maverick Gaming, spoke at the March 14, 2024, commission meeting. Mr. Persson expressed his concern regarding potential safety risks associated with staff members and winning players handling a large amount of cash.

On April 15 and 16, 2024, staff hosted a feedback session with tribal partners and stakeholders where participants were invited to share their thoughts or concerns with the rule change. One participant shared information regarding Nevada's approach to this topic. Another participant expressed support for the rule change due to the dangers of robbery and crime.

On August 7, 2024, staff received an email from Kim McCabe (Maverick Gaming) with some suggested edits to the proposed language to WAC 230-15-050.

On September 11, 2024, staff received an email from an individual who wished to stay anonymous. This individual expressed several concerns regarding the proposed rule allowing a 24-hour delay for issuing checks to players. Among their concerns were possible erosion of trust and player confidence, an unfair financial burden on players, and possible financial manipulation.

Staff Recommendation

Staff recommends filing the attached language for further discussion.

AMENDATORY SECTION (Amending WSR 22-01-182, filed 12/20/21, effective 1/20/22)

WAC 230-15-050 Minimum cash on hand requirements. (1) Card game licensees must have sufficient cash on hand to redeem all chips issued for play ((and pay out all prizes)). Licensees must exchange chips brought to the cashier's cage by players for cash. However, in the event a player requests a check instead of cash for player gambling winnings over \$5000, licensees must issue the player a check within 24 hours.

(2) Within three hours of opening for the business day, at a time included in the internal controls, house-banked card game licensees must have at least the following minimum amount of cash on premises in their cage, safe, and/or vault combined:

(a) ((Θ ne)) <u>Two</u> thousand dollars for each house-banked table on the gambling floor; plus

(b) ((The amount of the largest single prize available excluding progressive jackpot, player-supported jackpot, and house jackpot prizes.)) One percent times card room gross gambling receipts from the previous calendar year according to quarterly license reports submitted to the commission; however, a new house-banked card room who has not yet submitted a full calendar year of quarterly license reports must have at least \$30,000 for the purpose of this subsection.

For example: If a house-banked card room has 15 house-banked tables and ((a largest single prize of \$23,000, before opening, the cage)) their gross receipts were \$4,000,000 in their previous calendar year, they must have at least ((\$38,000)) \$70,000 cash on hand: 15 tables × ((\$1,000)) \$2,000 = ((\$15,000)) \$30,000 + ((largest single prize of \$23,000 = \$38,000)) 1% × \$4,000,000 = \$40,000.

(3) ((Except for the restrictions on player-supported jackpot pay outs in WAC 230-15-405 and progressive jackpot pay outs in WAC 230-15-690,)) <u>L</u>icensees may pay <u>specific</u> prizes by check if sufficient funds are available on deposit <u>and they meet the restrictions in the rules</u> below:

(a)	WAC	230-15-405	- Player-supported jackpot prizes.
(b)	WAC	230-15-690	- Progressive jackpot prizes.
(C)	WAC	230-15-673	- House jackpot prizes.
(d)	WAC	230-15-186	- Odds-based and fixed-based prizes.

(4) Failure to keep funds to cash in chips, pay prizes, or redeem gambling related checks is prima facie evidence of fraud. Meeting the minimum cage cash amount does not relieve the licensee from the

9/05/2024 09:16 AM

[2] NOT FOR FILING OTS-5382.5

requirement to have sufficient funds available to redeem all chips and pay out all prizes.

[Statutory Authority: RCW 9.46.070. WSR 22-01-182, § 230-15-050, filed 12/20/21, effective 1/20/22; WSR 09-03-024 (Order 640), § 230-15-050, filed 1/9/09, effective 2/9/09; WSR 07-23-081 (Order 620), § 230-15-050, filed 11/20/07, effective 1/1/08; WSR 07-09-033 (Order 608), § 230-15-050, filed 4/10/07, effective 1/1/08.]

NEW SECTION

WAC 230-15-186 Paying out odds-based and fixed-based prizes.

(1) House-banked card room licensees must immediately pay out all individual odds-based and fixed-based prizes of \$5,000 or less.

(2) For individual odds-based and fixed-based prizes over \$5,000, licensees must immediately pay out a minimum of \$5,000 and pay the remaining balance within 24 hours by check. The player may request that the licensee pay up to the entire prize balance by check. Licensees must then issue a check for the entire prize balance within 24 hours.

[]

NEW SECTION

WAC 230-15-187 Keeping funds to pay fixed-based prizes. Housebanked card room licensees must maintain at least the amount of the single largest fixed-based prize offered in a bank, mutual savings bank, or credit union location in Washington. Alternatively, licensees may maintain the amount of the single largest fixed-based prize in cash on the licensed premises.

[]

Kim McCabe
Hughes, Tony (GMB)
Draft Changes
Wednesday, August 7, 2024 3:16:22 PM
Pages from August Commission Packet KM MK.docx

External Email

This is my draft, waiting on Eric to comment. If he has any changes, I will let you know.



Kim McCabe- Ward, CPA CAMS

SVP Compliance M: 702-677-1270

E:Kim.McCabe@maverickgaming.com

"This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited." AMENDATORY SECTION (Amending WSR 22-01-182, filed 12/20/21, effective 1/20/22)

WAC 230-15-050 Minimum cash on hand requirements. (1) Card game licensees must have sufficient cash on hand to redeem all chips issued for play ((and pay out all prizes)). Licensees must exchange chips brought to the cashier's cage by players for cash; however, the licensee maymust write a check for the player gaming winningsbalance of chips redeemed at the re-quest of the player. Licensees must issue the check within 24 hours.

(2) Within three hours of opening for the business day, at a time included in the internal controls, house-banked card game licensees must have at least the following minimum amount of cash on premises in their cage, safe, and/or vault combined:

(a) ((One)) Two thousand dollars for each house-banked table on the gambling floor; plus

(b) ((The amount of the largest single prize available excluding progressive jackpot, player-supported jackpot, and house jackpot prizes.)) One percent times card room gross gambling receipts from the previous calendar year, according to fourth quarterly license reports submit-ted to the commission; however, a new house-banked card room who has not yet submitted a full calendar year of quarterly license reports must have at least \$30,000 for the purpose of this subsection.

For example: If a house-banked card room has 15 house-banked tables and ((a largest single prize of \$23,000, before opening, the cage)) their gross receipts were \$4,000,000 in their previous calendar year, they must have at least ((\$38,000)) \$70,000 cash on hand: 15 ta- bles × ((\$1,000)) \$2,000 = ((\$15,000)) \$30,000 + ((largest single prize of $\frac{23,000 - \frac{33}{38,000}}{18 \times 4,000,000 = 40,000}$

(3) ((Except for the restrictions on player-supported jackpot pay outs in WAC 230-15-405 and progressive jackpot pay outs in WAC $\frac{230-15-690}{r}$) Licensees may pay specific prizes by check if sufficient funds are available on deposit and they meet the restrictions in the rules below:

(a) WAC 230-15-405 - Player-supported jackpot prizes.(b) WAC 230-15-690 - Progressive jackpot prizes.

(c) WAC 230-15-673 - House jackpot prizes.

(d) WAC 230-15-190 - Odds-based and fixed-based prizes.

(4) Failure to keep funds to cash in chips, pay prizes, or redeem gambling related checks is prima facie evidence of fraud. Meeting the minimum cage cash amount does not relieve the licensee from the requirement to have sufficient funds available to redeem all chips and pay out all prizes.

NEW SECTION

WAC 230-15-186 Paying out odds-based and fixed-based prizes. (1) House-banked card room licensees must immediately pay out all individual odds-based and fixed-based prizes of \$5,000 or less.

(2) For individual odds-based and fixed-based prizes over \$5,000, licensees must immediately pay out a minimum of \$5,000 and pay the remaining balance within 24 hours by check. The player may request that the licensee pay up to the entire prize balance by check. Licensees must then issue a check for the entire prize balance within 24 hours.

WAC 230-15-187 Keeping funds to pay fixed-based prizes. Housebanked card room licensees must maintain at least the amount of the single largest fixed-based prize offered in a bank, mutual savings bank, or credit union location in Washington. Alternatively, licensees may maintain the amount of the single largest fixed-based prize in cash on the licensed premises.

From:	Lohse, Jess (GMB)
То:	Amorine, Adam (GMB)
Cc:	Hughes, Tony (GMB); Frazer, Nicole (GMB)
Subject:	FW: 24 hour check
Date:	Monday, September 23, 2024 10:59:00 AM
Attachments:	image001.png
	image010.png
	<u>image011.png</u>
	image012.png
	image013.png

FYI- As requested by Tina, I responded to the individual noted below.

Adam, I let the individual know that we would include their comments in the commission meeting packet when the minimum cash on hand rule comes up again for discussion.

From: Lohse, Jess (GMB)Sent: Monday, September 23, 2024 10:57 AMTo: concerned2700@outlook.comSubject: RE: 24 hour check

Thanks for your feedback. We will make sure your feedback is included in the commission meeting packet when the rule is discussed again.

With regards to your question below, the amended rule and two new rules would **not** allow stakeholders with multiple properties to share bankrolls nor maintain a single static account for the largest single prize across all their locations. Each individual card room licensee would need to meet the rule requirements independently. Thanks.



Jess Lohse

f 💥 in Q

Special Agent Supervisor Protect the public by ensuring that gambling is legal and honest.

Phone:206-786-3530Email:jess.lohse@wsgc.wa.govWeb:WSGC.wa.gov

501 S. 336th St., Suite 210 Federal Way, WA 98003

From: Anonymous Smith <<u>concerned2700@outlook.com</u>>
Sent: Thursday, September 19, 2024 2:28 PM
To: AgencyWebsite (GMB) <<u>agency.website@wsgc.wa.gov</u>>
Subject: Re: 24 hour check

External Email

Dear Members of the Washington State Gambling Commission,

I am writing to kindly request confirmation of receipt of my previous letter concerning the proposed rule change allowing a 24-hour delay for issuing checks of fixed-odds winnings on payouts exceeding \$5,000 in house-banked card rooms.

I would also like to seek clarification on whether this rule might allow stakeholders with multiple properties to share bankrolls and maintain a single static account for the largest single prize across all their locations. This could potentially put operators with single or fewer properties at a disadvantage compared to those with multiple establishments.

Thank you for your attention to this matter.

Sincerely,

[Anonymous Concerned Party]

From: Anonymous Smith
Sent: Wednesday, September 11, 2024 1:54 PM
To: askus@wsgc.wa.gov <askus@wsgc.wa.gov>
Subject: 24 hour check

Dear Members of the Washington State Gambling Commission,

This letter outlines concerns about the proposed rule allowing a 24-hour delay for issuing checks on payouts exceeding \$5,000 in house-banked card rooms. While the intention may be to enhance safety, this proposal risks undermining player trust, financial transparency, and operational efficiency within Washington's gaming industry.

Key points include:

- 1. Erosion of player trust and confidence
- 2. Unfair financial burden on players
- 3. Negative impact on visitors and local gaming
- 4. Potential for fraud and financial manipulation
- 5. Redundancy with existing verification processes
- 6. Operational and practical concerns
- 7. Inconsistency with current payment options
- 8. Alternative solutions for liquidity management

Erosion of Trust and Player Confidence

Trust between players and operators is fundamental to a healthy gaming industry. Players reasonably expect to receive their winnings promptly after a successful wager. A 24-hour delay, especially without a clear and compelling reason, could create the perception that the house is unprepared to meet its obligations, potentially undermining player confidence in Washington's card rooms.

Unfair Financial Burden on Players

The proposed 24-hour delay effectively requires players to extend credit to the operator, unfairly shifting financial risk onto the players. Gamblers should not bear the responsibility of financing the house's operations, especially after risking their own money.

There is little justification for delaying payouts when the house should always have sufficient funds to meet its obligations promptly.

Impact on Visitors and Local Gaming

Washington's card rooms serve both residents and visitors, many of whom have limited time for recreational activities. Players winning large sums reasonably expect prompt access to their winnings. A 24-hour delay could negatively impact the player experience, discourage participation in local gaming activities, and potentially affect revenue for these businesses and the state.

Fraud Prevention and Financial Manipulation

A 24-hour delay opens the door for potential financial manipulation, where operators might rely on new player buy-ins to pay out previous winners. This could create financial instability and undermine the integrity of the gaming system. Immediate electronic transfers or check issuance would eliminate this risk and ensure payouts are based on actual liquidity.

Existing Verification Processes

Operators already have mechanisms in place to work with the Washington State Gambling Commission (WSGC) in cases of uncertainty about a win. In disputes, operators can retain video recordings, request reviews, and involve the WSGC as needed. These safeguards are more than sufficient to verify the legitimacy of large wins, rendering the 24-hour delay unnecessary.

Operational Clarity and Practical Concerns

The proposed rule raises several practical concerns:

- How will regulators verify that sufficient funds were available when the wager was accepted?
- How and when will the decision to pay by check be made?
- How will this affect table accounting for fixed-odds games?
- Will the floor supervisor issue an IOU to the player if the house opts to pay by check?

These operational uncertainties could lead to confusion and inefficiencies, ultimately affecting both the operators and players.

Consistency with Current Debit/Credit Options

Under current regulations, players can withdraw funds using debit and credit cards,

providing immediate access to their money for gambling. To maintain consistency, this approach should also apply to cashouts and payouts exceeding \$5,000, allowing players to receive immediate payments through electronic funds transfers or checks.

Emergency Drop and Count Process

One potential solution to avoid liquidity issues would be to implement an "Emergency drop and count" procedure. This would allow card rooms to access additional funds when needed without disrupting normal operations or delaying payouts to players.

Recommendation

I strongly recommend that the Washington State Gambling Commission allow housebanked card rooms to issue checks immediately upon a player's request, regardless of the payout amount. If there are concerns about the validity of a win, the payout can be reviewed by the WSGC. This approach would balance fairness, safety, and operational efficiency while protecting player interests and ensuring card rooms meet their financial obligations.

Conclusion

The proposed 24-hour window for issuing checks is unnecessary and could negatively impact player experience and the perception of fairness in Washington's card rooms. It introduces operational inefficiencies, erodes trust, and conflicts with principles of fraud prevention that require the immediate availability of funds.

Immediate payouts are essential for maintaining trust, ensuring fair play, and supporting the financial stability of the gaming industry in Washington. Modern banking solutions can address safety concerns without compromising the integrity of immediate payouts.

Thank you for your time and consideration.



November 2024 – Initiate Rule Making

Tab 7: November 2024 Commission Meeting Agenda

Statutory Authority 9.46.070

Who Proposed the Rule Change?

Deandra Jackson

Background

Petitioner Deandra Jackson is requesting additional or amended rules aimed at ensuring individuals understand the consequences of signing up for the self-exclusion program. The petitioner states that they did not understand what they were doing when they filled out the form. Thus, the petitioner is seeking a rule change that would require a staff member to walk through the process with the individual to ensure the individual understands what they are agreeing to. If approved, this proposal would likely take the form of new or amended rules to WAC Chapter 230-23.

Attachments:

- Petition received November 6, 2024.
- Self-exclusion enrollment form.

Policy Considerations

This rule would significantly change how the self-exclusion program is operated if adopted. Currently, individuals are able to enroll in the self-exclusion program by mail, in-person at our Lacey headquarters, or at a house-banked card room. Requiring a WSGC staff member to be present during enrollment would eliminate two of these options.

The self-exclusion program as it currently exists has several safeguards aimed at ensuring the individual understands what they are agreeing to. The self-exclusion enrollment form is available for review online in 12 different languages. Page 2 of this form includes a section that asks the individual to carefully read and initial next to 11 statements outlining the ramifications of this action. For example, the first point states "I understand that by enrolling I am prohibited from entering the premises of all house-banked card game licensees and any participating tribal gaming facilities, which may change, during the enrollment period." The individual must initial next to each statement before they are placed onto the self-exclusion list. Additionally, the self-exclusion form contains an acknowledgement on page 3. The individual must sign directly below that acknowledgment before they are placed onto the self-exclusion list. Furthermore, contact information for WSGC's self-exclusion administrator is listed on our website alongside the enrollment form and other materials.

Staff Recommendation

Under the requirements of the Administrative Procedures Act, the Commission must act on a petition within 60 days of receiving it. Your options are:

- Initiate rule making proceedings by filing the rule as proposed for further discussion or
- Deny the petition in writing, (a) stating the reasons for denial and specifically address the concerns stated in the petition, or (b) where appropriate, indicate alternative means by which the agency will address the concerns raised in the petition.

From:	Washington State Gambling Commission
То:	Rules Coordinator (GMB)
Subject:	Webform submission from: Request a rule change
Date:	Wednesday, November 6, 2024 1:52:30 AM

External Email

Submitted on November 6, 2024 - 1:52am

Submitted by: Anonymous

Submitted values are:

Petitioner's Name

Deandra Jackson

Address

931 4th Ave N Kent , WA. 98032

Email deandrajackson05@gmail.com

Rule Petition Type

New Rule - I am requesting WSGC to adopt a new rule.

New Rule Selection Function

Subject or purpose of the rule

A staff member to initial self-exclusion form with client to ensure client does not have barriers and understands all the boxes checked.

The rule is needed because

People like me who did not understand what they were checking, filled out form alone not comprehending what I was agreeing to find out, I did not agree. When given a form and simply told to initial all the boxes without knowing what you are checking and given misinformation does not allow one like myself to make a educated decision.

The effect of this rule change will be

Everyone is walked through the process, for people who have banned themselves before without clear knowledge or awareness of the statewide ban, and then told after the fact changes choice and voice.



WASHINGTON STATE GAMBLING COMMISSION

LOCATION: 4565 7th Avenue SE, Lacey WA 98503 MAILING ADDRESS: P.O. Box 42400, Olympia WA 98504-2400 TELEPHONE: 360-486-3440 / FAX NUMBER: 360-486-3631 IN-STATE TOLL-FREE: 1-800-345-2529 / WEB SITE: www.wsgc.wa.gov

SELF-EXCLUSION ENROLLMENT FORM

INSTRUCTIONS

- Only the person who is enrolling in the voluntary self-exclusion program may sign and submit this form.
- All fields must be completed. Incomplete forms will be rejected.
- Clearly print all information.
- Please read the entire application form carefully.
- Submit a completed application, photograph of head and shoulders, copy of state driver's license / state ID with photo or passport with photo, and present proof of identity:
 - In-person at any House-Banked Cardroom or WSGC (Lacey address)
 - Mail application, copy of state driver's license / state ID with photo or passport with photo, and current photograph of head and shoulders to WSGC (P.O. Box) that is signed by a:
 - Notary or
 - Certified Gambling Counselor
- Acceptable forms of proof of identity:
 - Valid state driver's license with photo,
 - o Valid government ID containing person's name, photo, and DOB, or
 - Valid passport

A PERSONAL INFORMATION	N							
NAME: Last		First				Middle		
ALIASES								
ADDRESS: Street or Route	•			City		State or	Country	Zip Code
DATE OF BIRTH				GENDER				
					\Box M		F	$\Box X$
HEIGHT	WEIGHT			EYE COLOF	२		HAIR COL	.OR
HOME / CELL PHONE		ALTERNATIVE	PHONE	1		ALTERNAT	IVE PHONE	2
()		()			()	
Email Addresses (up to 3)		EMAIL				EMAIL		
DOL # and state of Issuance OR Pass	sport #							
	IT.							

B PERIOD OF ENROLLMENT

Select the period of enrollment for self-exclusion. Once enrolled, you **cannot** be removed from the program prior to the selected period of enrollment.

The enrollment period begins and you are considered enrolled when a completed form is either:

- Accepted by a house-banked card room or by the WSGC in person or
- Received by mail.

🗆 1 year

□ 3 years

□ 5 years

 \Box 10 years

С РНОТО

D COPY OF IDENTITY WITH PHOTO

AFFIX A RECENT PASSPORT QUALITY PHOTOGRAPH HERE SHOWING HEAD AND SHOULDERS OF PERSON TO BE EXCLUDED AFFIX COPY OF STATE DRIVERS LICENSE / STATE ID WITH PHOTO OR PASSPORT WITH PHOTO

Please carefully read each statement below and initial that you understand and agree with the statement.				
nitial				
	1. I understand that by enrolling I am prohibited from entering the premises of all house-banked card game licensees and any participating tribal gaming facilities, which may change, during the enrollment period.			
	2. I understand my enrollment is irrevocable for the initial enrollment time period I selected and cannot be altered or rescinded for any reason.			
	3. I understand I will continue to remain on the Self-Exclusion list after my initial enrollment time period has expired unless I complete the required form to remove myself.			
	4. I understand it is ultimately my responsibility to exclude myself from all house-banked cardrooms and participating tribal gaming facilities in Washington.			
	5. I understand I will be prohibited from using all services and/or amenities associated with house- banked cardrooms and participating tribal gaming facilities including, but not limited to, restaurants, bars, bowling alleys, check cashing services, and cash advances.			
	6. I understand that all player club memberships and accounts held at house-banked card rooms and participating tribal gaming facilities will be closed and all rewards and points earned will be zeroed out.			
	 I understand I will be denied access to direct mail and marketing service, new player club memberships, complimentary services or items, check cashing privileges, player rewards programs, and other similar benefits. 			
	8. I understand disclosure of certain information regarding my self-exclusion is necessary to accommodate my request.			
	9. I understand I may be refused entry and/or escorted from the premises of a house-banked cardroom or participating tribal gaming facility for any reason other than to carry out my employment duties.			
	10. I understand all money and things of value (gaming chips) obtained or owed to me as a result of prohibited gambling or the purchase of gaming chips and/or participating in any authorized gambling activity will be confiscated and donated to a problem gambling organization, as outlined in RCW 9.46.071 and WAC 230-23-030.			
	11. I understand that I may not collect any winnings or recover any losses from the purchase of chips and/or participating in authorized gambling activity.			

E ACKNOWLEDGEMENT

By submitting this form, I am requesting to be placed in the Voluntary Self-Exclusion Program. The signature on this form and the attached photo hereto, belong to me.

I knowingly and voluntarily enroll in this program of my own free will and am not under the undue influence of any person or substance.

I understand that it is my responsibility to comply with the Voluntary Self-Exclusion Program after I am enrolled.

I certify that the information I have provided is true and accurate. By signing this form, I am stating that I understand my responsibilities and accept the conditions of the Voluntary Self-Exclusion Program.

SIGNATURE	PRINT NAME	DATE

F RELEASE

I understand that by participating in the self-exclusion program I do not have a cause of action against the State of Washington, the commission, or any gambling establishment, its employees, or officers for any acts or omissions in processing or enforcing the requirements of the self-exclusion program, including a failure to prevent an individual from gambling at an authorized gambling establishment. RCW 9.46.071(1)(e).

I hereby release, indemnify, hold harmless and forever discharge the State of Washington and the Washington State Gambling Commission, and its employees and agents, from any claims, damages, loses, expenses or liability to me and my heirs, administrators, executors and assigns for any harm, monetary or otherwise, which may arise out of, by reason of or related to, my self-exclusion and for any act or omission relating this request for self-exclusion. This includes, but is not limited to, a house-banked card game licensee's or any Tribe's or any other Washington State gambling activities' (1) failure to withhold gambling privileges from, or restore gambling privileges to me, or (2) permitting or not permitting me to engage in gambling activity while I am on the list of self-excluded persons.

By signing below, I acknowledge that I understand the implications of my decision and request that I be placed on the Self-Exclusion list for the initial enrollment period I selected.

PRINT NAME

DATE

G APPLICATION ACCEPTANCE

IN PERSON: Completed by HBCR representative or WSGC staff person.

HBCR EMPLOYEE INFORMATION	or	WSGC EMPLOYEE INFORMATION		
LOCATION (HBCR Name)	L	OCATION (WSGC Office)		
SIGNATURE	S	SIGNATURE		
PRINT NAME	P	PRINT NAME		
WSGC LICENSE #	J	OB TITLE		
DATE	D	DATE		

G APPLICATION ACCEPTANCE					
Type of Photo ID Reviewed:					
□ DOL – State:	Passport – Country:				
□ Gov't ID – Type of ID:					
MAIL IN: Present proof of identification and have Notarized or Signed by Certified Gambling Counselor					
Subscribed and sworn to (or affirmed) before me this	NOTARY PUBLIC SEAL				
day of, 20,					
by					
Personally known to me.					
or	Signature of				
Proved to me on the basis of satisfactory evidence to be	Notary Public:				
he person who appeared before me.	My Commission Expires on:				
Certified Gambling Counselor SIGNATURE:	PRINT NAME:				
DOH Credential #:	DATE:				

WSGC Comment of Sept 12, 2024

Gambling in the face of Suicide rv Submitted as Public Comment to WSGC Sept, 2024, by Nanci Watson, nanci.watson@gmail.com

In July, I was able to attend the National Conference on Gambling Addiction & Responsible Gambling, in San Diego.

There I attended a presentation from the Center for Gambling Studies, School for Social Work - Rutgers University, New Jersey.

It was called "Gambling as a Precipitating Factor in Deaths by Suicide in the National Violent Death Reporting System", M. van der Maas, R. DiMeglio, L. Nower.

Also attending and providing support were experts in Gambling Addiction from Maryland Center of Excellence on Problem Gambling, University of Maryland School of Medicine, in Baltimore.

For me this was, on the one hand a fantastic bit of culture shock, on the other, a sensation of having met someone who knew exactly what I was thinking.

I grew up on Fox Island, in the State of Washington, right down the beach from our one-time governor Dixie Lee Ray. When I attended an upper division zoology class from her at the UW, she was accompanied on the stage by her poodle and her wolfhound. She would have loved this presentation with its big ideas and bracing detail.

In my family, among the step kids, I have been impacted by suicide since my retirement. The first the death of young teenager, previously removed from the care of her mother, and observing that mother, then homeless, sleeping all day while spending most nights at the casino; This caused me to volunteer on the Problem Gambling Taskforce, as a member of the public impacted by problem gambling,

During my time on the taskforce, I was shocked by how sluggish our analysis of the problem appeared to be.

We were repeatedly reminded that "most people can gamble without any harm" and while wrapping up our recommendations, we were told that there "just wasn't time to look at the impact of specific types of gambling.

When recommendations were made to the State Legislature, to continue with the existing membership as an advisory council, the first step taken in the House, where Rep Chris Stearn (Vice Chair, State Government & Tribal Relations and Regulated Substances & Gaming) volunteered as the sponsor, for HB 1681, was to eliminate a member of the public from the council.

Then after a first reading another change was made, to eliminate a member from the commercial card rooms, which compete with casinos, creating a substitute version of the bill. During public comment, a representative from the State Gambling Commission made it known that the staff had not received a chance to review this last change before submitting their feedback and as a result the proposed wording was not consistent with the existing legislation. That problem was then ironed out to create a second substitute version of the bill.

In the new year the Problem Gambling Advisory Council, as restructured, held its first meeting without utilizing open meeting guidelines, having been advised by legislative staff that no further Public Comment would be required.

Meanwhile from the team from Rutgers University, two hours by car, north of Atlantic City, the "Fix Was In" with these findings were being validated and published not long after the presentation:

1."In the State of Nevada suicide deaths associated with gambling are 9x higher than Average. [Other noteworthy states were:] Delaware (1.10%), Washington (1.03%), and Oklahoma (1.00%).

2."Financial harms seem to be most salient in the relationship between gambling and death by suicide. As a result we need to seriously consider that monitoring and addressing the impact of financial harms may be an effective strategy for reducing gambling-related suicide.

3. "Gambling on electronic gambling machines in gambling halls or bars was associated with increased odds of suicidal events. Other types of gambling ... were not associated independently with suicidal events. This result shows that the type of gambling needs to be considered as a relevant factor in gambling research. [Taken from earlier work, 2016, Type of gambling as an independent risk factor for suicidal events in pathological gamblers, A. Bischof, et.al., see bibliography item "20".] *

4. "Evidence supports the fact that most harms from gambling are found among the proportion of the population that does not experience clinical levels of Gambling Disorder. *[Known as the Prevention Paradox.]* *

5. "In 2003, an analysis of the major methodological issues facing researchers trying to measure the social costs of gambling noted that one of the greatest problems was a lack of systematically collected data. More than 20 years later, this problem persists in the US, resulting in a lack of available data that are useful in estimating the social costs of gambling. The results of [the] content analysis suggest that the NVDRS procedure could be improved with greater consideration of gambling as a contextual factor relevant to a death by suicide.

If anyone is interested to learn more, the lead author is shown below. https://www.sciencedirect.com/science/article/pii/S003335062400283X Corresponding author. 120 Albany st, New Brunswick, NJ, 08901, USA. E-mail address: mark.vandermaas@rutgers.edu (M. van der Maas).

BIO: Nanci Watson Retired, MBA Finance, University of California - Riverside Advocate for Individuals and Families experiencing harm due to commercial gambling

*Revision to Notes 3 and 4 revision shown in brackets with italic font.