

Transcript of the Testimony of

**LOUISIANA GAMING CONTROL BOARD 8-
20-26**

August 20, 2026



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1 STATE OF LOUISIANA LOUISIANA GAMING CONTROL BOARD AUGUST 20, 2026 MEETING This Louisiana Gaming Control Board Meeting was taken in by Belinda K. Amerson, a Certified Court Reporter in and for the State of Louisiana, at the LOUISIANA STATE CAPITOL, HOUSE COMMITTEE ROOM 1, BATON ROUGE, LOUISIANA on the 20th day of August, 2026.	2 1 APPEARANCES: 2 3 CHAIRMAN CHRISTOPHER HEBERT 4 MS. LANDRY 5 MS. HERNANDEZ 6 MR. HENNIGAN 7 MS. LEWIS 8 MS. TRAYLOR 9 KATRINA EMERY 10 MR. JACKSON 11 MR. WYATT 12 MR. SHOLES 13 MS. BECNEL 14 MR. LANGLEY 15 CAPTAIN JONAS MARTIN 16 17 18 19 20 21 22 23 24 25
3 1 CHAIRMAN HEBERT: 2 Okay. Good morning everybody. I 3 would like to call to order the meeting of 4 the Louisiana Gaming Control Board for 5 Thursday, August 20th, 2026. 6 Ms. Hernandez, would you please call 7 the roll? 8 MS. HERNANDEZ: 9 Chairman Hebert. 10 CHAIRMAN HEBERT: 11 Here. 12 MS. HERNANDEZ: 13 Ms. Becnel. 14 MS. BECNEL: 15 Here. 16 MS. HERNANDEZ: 17 Ms. Hennigan. 18 MS. HENNIGAN: 19 Here. 20 MS. HERNANDEZ: 21 Mr. Jackson. 22 MR. JACKSON: 23 Here. 24 MS. HERNANDEZ: 25 Mr. Langley.	4 1 MR. LANGLEY: 2 Here. 3 MS. HERNANDEZ: 4 Ms. Lewis. 5 MS. LEWIS: 6 Here. 7 MS. HERNANDEZ: 8 Mr. Sholes. 9 MR. SHOLES: 10 Here. 11 MS. HERNANDEZ: 12 Ms. Traylor. 13 MS. TRAYLOR: 14 Here. 15 MS. HERNANDEZ: 16 Mr. Wyatt. 17 MR. WYATT: 18 Here. 19 MS. HERNANDEZ: 20 Colonel Besson. 21 CAPTAIN MARTIN: 22 Captain Jonas Martin on behalf of 23 Colonel Besson. 24 MS. HERNANDEZ: 25 Secretary Coniglio.

5 1 MS. EMERY: 2 Katrina Emery on behalf of Secretary 3 Coniglio. 4 CHAIRMAN HEBERT: 5 Okay. We have a quorum. 6 Members, thank you for being here 7 this morning. 8 Ladies and gentlemen, this is the 9 public comment period. If anyone would 10 like to comment on an agenda item, this is 11 now the time to come forward. 12 Seeing none, I would like to take a 13 point of personal privilege to welcome 14 Judge Wyatt to the Gaming Control Board. 15 Judge Wyatt brings to the Board more than 16 four decades of distinguished legal and 17 judicial experience. 18 After beginning his legal career in 19 private practice, he joined the Calcasieu 20 Parish District Attorney's Office and 21 later served more than twenty years as a 22 District Judge for the 14th Judicial 23 District Court, including two terms as 24 Chief Judge. Among his many 25 accomplishments, Judge Wyatt established	6 1 Louisiana's first Behavioral Health Court 2 and played an important role in expanding 3 the Re-entry Court in Calcasieu Parish. 4 Since retiring from the bench at the end 5 of 2024, he has continued to service 6 through Louisiana through judicial 7 assignments and service on the Louisiana 8 Judic -- Judiciary Commission. 9 Judge Wyatt, congratulations on your 10 appointment. We're fortunate to have 11 someone with your depth of experience, 12 commitment to public service and sound 13 judgment joining this Board. On behalf of 14 all of us, welcome to the Louisiana Gaming 15 Control Board, and we looked -- look 16 forward to serving alongside of you. 17 I would also like to take a moment 18 to recognize and thank Franchesca 19 Hamilton-Acker for her dedicated service 20 to the Louisiana Gaming Control Board. 21 We're grateful for Fran's time, 22 experience, and thoughtful perspective 23 brought to this Board. Her commitment to 24 fulfilling our responsibilities to the 25 people of Louisiana has been greatly
7 1 appreciated, and it was a pleasure serving 2 alongside of her. And on behalf of this 3 entire Board, we wish her the best. 4 Please join me in giving a hand to 5 our newest member, Mr. Robert Wyatt. 6 On July 31st, Governor Jeff Landry 7 appointed Colonel Frank J. Besson as the 8 28th Superintendent of the Louisiana State 9 Police. By virtue of that position, 10 Colonel Besson also joins us as an ex 11 officio member of this Gaming Control 12 Board. 13 Colonel Besson brings more than 14 thirty years of law enforcement experience 15 to this role. He began his Louisiana 16 State Police career in 1999 as a patrol 17 trooper assigned to Troop C in Gray, 18 Louisiana, and has since served in 19 numerous leadership positions throughout 20 the agency including Troop C Commander, 21 Major over Transportation Safety Services 22 and Crisis Response, and most recently 23 Lieutenant Colonel serving as Chief of 24 Staff and Assistant Superintendent. A 25 graduate of the FBI National Academy,	8 1 Colonel Besson has received numerous 2 honors throughout his career including 3 awards for Professional Excellence and 4 Meritorious Service. 5 On a personal note, I look forward 6 to working with you, Colonel Besson, and I 7 know the professionalism experience and 8 commitment to public service that you 9 bring to this position. The relationship 10 between this Board and the Louisiana State 11 Police is absolutely critical to our 12 mission, particularly through the work of 13 the Gaming Enforcement Division. And I 14 look forward to continuing a strong 15 partnership under your leadership. 16 So on behalf of the Members of the 17 Board, Colonel Besson, congratulations on 18 your appointment and we're pleased to 19 officially welcome you to the Board, and 20 we look forward to working with you. And 21 also thank you for taking time out of your 22 very busy schedule to be with us this 23 morning. 24 COLONEL BESSON: 25 Yes, sir.

9 1 CHAIRMAN HEBERT: 2 I would be remiss if I didn't also 3 recognize a gentleman that is seated to 4 the Colonel's left. I would like to 5 congratulate Chief Bryan Adams who is with 6 us today on his recent appointment as 7 Principal Assistant of the Department of 8 Public Safety Services. Many of us know 9 Bryan from his service as Louisiana State 10 Fire Marshal where he earned a reputation 11 for strong leadership and help bring about 12 significant operational and financial 13 improvements within that office. He has 14 also played an extremely important role in 15 efforts to modernize our Office of Motor 16 Vehicles and improve the way state 17 government delivers services to our 18 citizens. 19 Governor Landry recently selected 20 Bryan to take on this broader leadership 21 role at Public Safety working alongside 22 Colonel Besson. 23 Bryan, congratulations on your 24 well-deserved appointment and we 25 appreciate your service to Louisiana, and	10 1 I look forward to working with you in your 2 new capacity. 3 Finally, I would like to take a 4 moment to congratulate our colleague and 5 friend, Judge Ronald Sholes, on his 6 re-appointment to the Louisiana Gaming 7 Control Board. On August 17th, Governor 8 Landry re-appointed Judge Sholes to 9 another term on this Board representing 10 Louisiana's Second Congress -- 11 Congressional District. His new term will 12 run through June 30th of 2032. 13 Judge Sholes, we are fortunate to 14 continue to have your experience, wisdom 15 and thoughtful leadership on this Board. 16 I personally appreciated your commitment 17 to the work that we do, and I look forward 18 to continuing to serve alongside of you. 19 Please join me in congratulating 20 Judge Sholes on his re-appointment. 21 Thank you for indulging me and we 22 will now move on to Item III, the Approval 23 of the Minutes. I will ask for a motion 24 to waive the reading and approve the 25 minutes of the July 16th, 2026 Board
11 1 Meeting. 2 MS. BECNEL: 3 So moved. 4 CHAIRMAN HEBERT: 5 So moved by Ms. Becnel; seconded by 6 Vice-Chair Jackson. 7 Is there any discussion? 8 Any opposition? 9 Hearing none, that motion carries. 10 Moving on to Item IV on our agenda, 11 our revenue reports. 12 Good morning, Ms. Jackson. 13 MS. JACKSON: 14 Good morning, Chairman Hebert and 15 Board Members. My name is Donna Jackson 16 with the Louisiana State Police, Gaming 17 Audit Section. 18 During July, the 15 operating 19 riverboats generated Adjusted Gross 20 Receipts of \$159,534,060. The state 21 collected fees totaling \$34,299,823. 22 Page 2 shows the riverboat revenue 23 broken down by regional market. This 24 month's revenues represent a decrease of 25 approximately \$5.5 million or 3.3% from	12 1 June, but an increase of \$8.5 million or 2 5.6% from last July. 3 Next, is a summary of the July 2026 4 gaming activity for Caesars New Orleans, 5 found on page 3. Caesars generated 6 \$25,945,110 in gross gaming revenue. 7 These revenues represent a slight increase 8 from last month of 3%, and an increase of 9 \$4.6 million or 21.7% from the same month 10 last year. During July, the state 11 received \$5,520,548 in minimum daily 12 payments. 13 Next, I will present the revenues 14 for slots at the Racetracks. During July, 15 the 4 racetrack facilities combined 16 generated Adjusted Gross Receipts of 17 \$26,976,892, an increase of \$784,000 or 3% 18 from June, and an increase of \$716,000 or 19 2.7% when compared to last July. During 20 July, the state collected approximately 21 \$4.1 million in fees. 22 I will now move to the video gaming 23 information. 24 There are currently 12,881 video 25 gaming devices activated at 1,357

Pages 9 to 12

13 1 locations. Net Device Revenue for July 2 2026 was \$68,829,271, an increase of \$3.2 3 million or 4.9% when compared to June 4 2026, and an increase of \$4.4 million or 5 6.9% when compared to last July. Total 6 franchise fees for July were almost \$21 7 million. 8 Next, I will present the July 9 revenue for sportsbook. During July, the 10 retail sportsbooks accepted approximately 11 \$10.2 million in sports wagers, resulting 12 in net proceeds of \$1.3 million and 13 \$147,000 in state taxes. The mobile 14 sportsbooks accepted \$269.3 million in 15 sports wagers, resulting in net proceeds 16 of \$33.3 million and over \$7 million in 17 taxes paid to the state. 18 Finally, for Daily Fantasy Sports, 19 gross revenues for July were approximately 20 \$350,000, with net revenue of \$41,000 and 21 taxes of \$3,300. 22 CHAIRMAN HEBERT: 23 Thank you, Ms. Jackson. 24 Board Members, do you have any 25 questions for Ms. Jackson?	14 1 MR. SHOLES: 2 Please. Ms. Jackson, I couldn't 3 help but notice that in the -- that during 4 the riverboat comparison by market, I see 5 a whole lot of red on that sheet. Is 6 there a trend developing that there is 7 decreased revenue by -- by market on the 8 riverboat? 9 MS. JACKSON: 10 All right. I mean usually if there 11 is -- if there is red all the way down, 12 it's kind of like a -- a calender 13 difference of how the Fridays and 14 Saturdays may fall. I don't know 15 specifically there -- and there is some 16 variation. There is some adjustment in 17 the Shreveport/Bossier market with -- with 18 the Live! Casinos opening; but I can 19 reach out specifically if you, you know, 20 if you're interested in digging a little 21 bit deeper. 22 MR. SHOLES: 23 Well, if a trend develops, I would 24 like to look at it, but this is fine. 25 Thank you.
15 1 MS. JACKSON: 2 Right. And you can also look on the 3 chart that I provided and it shows kind of 4 the last five full fiscal years as 5 compared to this month to see how it kind 6 of trends over time. 7 MR. SHOLES: 8 Thank you. 9 CHAIRMAN HEBERT: 10 Ms. Jackson, I hope I'm not putting 11 you on the spot, but can you share, you 12 know, for purposes of this meeting and 13 piggy backing off of that question, what 14 you shared with me regarding our revenue a 15 few months ago -- a couple of months ago 16 regarding to the health of -- of the 17 revenue here in Louisiana and our 18 pre-COVID numbers? 19 MS. JACKSON: 20 I'm so sorry. You'll have to 21 refresh my memory. 22 CHAIRMAN HEBERT: 23 Well, I think we talked about the 24 fact that a couple of months ago we had 25 our second highest month for revenue.	16 1 MS. JACKSON: 2 Riverboat. 3 CHAIRMAN HEBERT: 4 Right. Riverboat in the state -- 5 MS. JACKSON: 6 Riverboat as a whole. 7 CHAIRMAN HEBERT: 8 -- and that was something that was 9 certainly great news or music to my ears, 10 but I think it's a testament and 11 particularly with regard to some of the 12 challenges that we're facing from the 13 legal gaming market and from the 14 prediction market, which of course we have 15 taken the position, you know, violates our 16 current state rights, but I think it's a 17 testament to the fact that when you -- you 18 have an industry that is run with the 19 proper safeguards and have investment for 20 properties that this is a win-win for both 21 the casino industry as well as the State 22 of Louisiana. 23 So thank you very much. We 24 appreciate your -- your report. 25 MS. JACKSON:

17 1 All right. Thank you. 2 CHAIRMAN HEBERT: 3 At this time, we will move on to 4 Item V on our agenda, our Procurement and 5 Employment Compliance Reports for the 2nd 6 Quarter of 2026. 7 Good morning. 8 ASSISTANT ATTORNEY GENERAL LEWIS, JR: 9 Good morning, Chairman and Board 10 Members. I'm Assistant Attorney General 11 Kanick Lewis, Jr. and I'll present today 12 the staff reports on riverboat and 13 racetrack casino licensees compliance with 14 employment procurement conditions for the 15 second quarter of 2026. 16 I'll begin with the riverboats. The 17 second quarter reports are taken from 18 figures reported by the 15 operating 19 riverboats to the Louisiana Gaming Control 20 Board. In the second quarter of 2026, 21 approximately 9,191 people were employed 22 by the riverboat industry. Of that 23 number, 9,012 were Louisiana residents, 24 4,928 were women and 5,800 were 25 minorities. Five licensees achieved total	18 1 compliance this quarter; and those 2 licensees are Golden Nugget Lake Charles, 3 Horseshoe Bossier City, Amelia Belle 4 Casino, Margaritaville, and Bally's 5 Shreveport. 6 Next, I'll address employment. Six 7 licensees did not meet their total 8 employment goals; and they are: L'Auberge 9 Baton Rouge, which achieved 717 out of a 10 goal of 750; Boomtown New Orleans, which 11 achieved 417 out of a goal of 425; Bally's 12 Baton Rouge, which achieved 359 out of a 13 goal of 450; The Queen Baton Rouge, which 14 achieved 308 out of 375; Horseshoe Lake 15 Charles, which achieved 492 out of 550; 16 and Boomtown Bossier City, which achieved 17 223 out of a goal of 225. 18 All licensees either met or exceeded 19 their goals in all of the subcategories 20 under the main category of employment with 21 the exception of Treasure Chest Casino, 22 which achieved 50.2% out of a goal of 51% 23 under the subcategory of female 24 employment; and L'Auberge Lake Charles, 25 which achieved 50.1% out of a goal of
19 1 51.86% under the subcategory of female 2 employees. 3 Now, I will address procurement. 4 The licensees are grouped according to 5 three subcategories, which appear in your 6 report. Those subcategories are 7 Louisiana, minority, and female 8 procurement. 9 Under the Louisiana procurement, two 10 licensees did not meet their goal; and 11 those licensees are Live! Casino, which 12 achieved 73.2% out of a goal of 75%; and 13 Sam's Town, which achieved 62.6% out of 14 65%. 15 Under the subcategory of minority 16 procurement, two licensees did not achieve 17 compliance with their voluntary condition; 18 and those licensees are Live! Casino and 19 Hotel, which achieved 6.8% out of a goal 20 of 10%; and The Queen Baton Rouge, which 21 achieved 11% percent out of a goal of 13%. 22 For female procurement, all 23 licensees either met or exceeded their 24 goal. 25 I'll now move on to the racetracks.	20 1 In the second quarter of 2026, 2 approximately 1,312 people were employed 3 by the racetrack casino industry. Of that 4 number, 1,108 were Louisiana residents, 5 747 were women and 702 were minorities. 6 Two racetracks achieved compliance 7 this quarter, and they are Evangeline 8 Downs and Fair Grounds. Louisiana Downs 9 did not achieve its total employment 10 condition. It achieved 214 out of a goal 11 of 250. Delta Downs did not achieve its 12 Louisiana employment condition. It 13 achieved 62.8% out of the 80% condition. 14 Louisiana Downs did not achieve its female 15 employment condition. It achieved 53.5% 16 out of a 60% condition. And all licensees 17 either met their minority -- I'm sorry -- 18 all licensees met their minority 19 employment conditions this quarter. 20 Under procurement, all licensees 21 either met or exceeded their goals. 22 Are there any questions regarding 23 the riverboats or racetracks? 24 CHAIRMAN HEBERT: 25 I do have a question, Mr. Lewis. As

21 1 it relates to the employment numbers, I 2 see that we went from three properties in 3 quarter one that did not meet that goal, 4 the overall goal and we are now at six. I 5 would ask if you wouldn't mind that you 6 talk to the various properties to see what 7 the issue may be, if you want to call. 8 ASSISTANT ATTORNEY GENERAL LEWIS, JR.: 9 Yes, sir. 10 CHAIRMAN HEBERT: 11 Board Members, do we have any other 12 questions for Mr. Lewis? 13 Okay. 14 Thank you. 15 Okay. At this time we will move on 16 to Item VI, Casino Gaming Issues. 17 First up is the Consideration of the 18 Certificate of Compliance for the 19 Riverboat Gaming Landside Facility of 20 Louisiana Casino Cruises, LLC, doing 21 business as The Queen Baton Rouge. 22 ASSISTANT ATTORNEY GENERAL LEWIS, JR.: 23 Good morning, again, Chairman Hebert 24 and Board Members. I'm Assistant Attorney 25 General Kanick Lewis, Jr. I'm here in the	22 1 matter of the issuance of the Certificate 2 of Compliance of The Queen Casino Baton 3 Rouge. 4 On July 1st, the Louisiana State 5 Fire Marshal began the inspection process 6 for the approval of The Queen Casino's 7 annual Certificate of Compliance. At the 8 time of the initial inspection, there were 9 deficiencies noted. The property 10 corrected the issues and the Fire Marshal 11 completed a re-inspection on August the 12 7th. The Board has a copy of those 13 reports; and as you can see, there were no 14 issues found at the time of the most 15 recent re-inspection. 16 I'll now present these findings to 17 the Board and request that upon the Board 18 accepting the report as submitted by the 19 State Fire Marshal, you will move for the 20 issuance of The Queen Casino's Certificate 21 of Compliance, which will expire on August 22 31st of 2027. 23 CHAIRMAN HEBERT: 24 Board Members, do we have any 25 questions for Mr. Lewis?
23 1 If not, I will entertain a motion to 2 issue an annual Certificate of Compliance, 3 which expires on August 31st, 2027. 4 So moved by Ms. Lewis; seconded by 5 Judge Sholes. 6 Is there any discussion? 7 Any opposition? 8 Hearing none, that motion carries, 9 and the annual Certificate of Compliance 10 is issued. 11 ASSISTANT ATTORNEY GENERAL LEWIS, JR.: 12 Thank you. 13 CHAIRMAN HEBERT: 14 Moving on to the next item, Item B 15 under Casino Gaming Issues, the 16 Consideration of the Renewal Application 17 for the Slot Machine Gaming License of 18 Boyd Racing, LLC, doing business as Delta 19 Downs Racetrack Casino & Hotel. 20 Good morning and please identify 21 yourselves for the record. 22 ASSISTANT ATTORNEY GENERAL MCINTYRE: 23 Assistant Attorney General Talibah 24 McIntyre. 25 MS. BAILEY:	24 1 Megan Bailey with Louisiana State 2 Police, Gaming Audit Section. 3 MASTER TROOPER EVANS: 4 Master Trooper Jason Evans, Gaming 5 Enforcement Division. 6 CHAIRMAN HEBERT: 7 Please proceed. 8 ASSISTANT ATTORNEY GENERAL MCINTYRE: 9 Good morning, Chairman and Board 10 Members. Again, I'm Talibah McIntyre, 11 Assistant Attorney General, here in the 12 matter of Boyd Racing, LLC, doing business 13 as Delta Downs Racetrack Casino & Hotel's 14 renewal application for its slots at the 15 track license to conduct slot machine 16 gaming at its racetrack facility in 17 Calcasieu Parish. 18 Pursuant to Louisiana Revised 19 Statute 27:361(E)(1), slot machine gaming 20 licenses for eligible facilities are 21 issued and renewed for a five-year term. 22 The licensee's current slot machine gaming 23 license is set to expire on October 30th, 24 2026. 25 During the 2022 regular sessions,

25 1 the Louisiana Legislature passed Acts 530 2 and 525, which required that the Board 3 must receive a Certification from the 4 Louisiana Racing Commission that the 5 licensee is in compliance with the 6 facility maintenance and improvement fund 7 requirements and racing commissions 8 minimum standards and required 9 infrastructure investments for the 10 racetrack facility in order for the Board 11 to issue or renew a license to conduct 12 slot machine gaming. 13 On August 12th, 2026, the Board 14 received the required certification that 15 the licensee is currently in compliance. 16 The Louisiana State Police, Gaming 17 Enforcement Division has reviewed and 18 investigated the renewal applications 19 submitted by the licensee and completed 20 all required suitability investigations. 21 Representatives of the licensee are 22 present today to answer any questions that 23 the Board may have. At this time, Megan 24 Bailey and Master Trooper Jacon -- Jason 25 Evans will provide their findings to the	26 1 Board. 2 Following their presentation, if it 3 is the Board's pleasure to renew the slots 4 at the track license of Boyd Racing, LLC, 5 doing business as Delta Downs Racetrack 6 Casino & Hotel, a proposed Resolution has 7 been prepared for the Board's adoption and 8 the Chairman's signature. 9 Thank you. 10 MS. BAILEY: 11 Good morning, Chairman Hebert and 12 Board Members. My name is Megan Bailey 13 with Louisiana State Police, Gaming Audit 14 Section. 15 Boyd Racing, LLC, doing business as 16 Delta Downs Racetrack Hotel & Casino, 17 seeks a five-year renewal of its slots at 18 track gaming license. Boyd Gaming 19 Corporation is the ultimate parent of 20 Delta Downs through several intermediate 21 subsidiaries. 22 Since commencing gaming operations 23 in February of 2002, the licensee has 24 generated approximately \$4 billion in 25 gaming revenues and paid \$614.7 million in
27 1 state gaming fees. During the past five 2 fiscal years, Delta Downs generated 3 approximately \$829 million in adjusted 4 gross revenue. 5 Delta Downs has a contract with 6 Calcasieu Parish, for which it makes tax 7 payments that are not to exceed 4% of its 8 net slot proceeds. For the last five 9 fiscal years, the payments to Calcasieu 10 Parish have totaled approximately \$27.3 11 million. 12 For the years 2021 through 2025, 13 Delta Downs made approximately \$42 million 14 in enhancements to the property, including 15 the update of its retail sportsbook lounge 16 and renovations to its facility. 17 Additionally, the licensee is 18 committed to investing in further 19 improvements to the property through the 20 end of 2030, as shown on page six of the 21 audit's report. 22 In conclusion, no financial issues 23 came to our attention to preclude the 24 Board from approving Delta Downs' slots at 25 the track gaming license for a period of	28 1 five years, effective October 30th, 2026. 2 Licensing will now present their 3 findings. 4 MASTER TROOPER EVANS: 5 Good morning, Chairman Hebert and 6 Members of the Board. I am Master Trooper 7 Jason Evans with the Louisiana State 8 Police, Gaming Enforcement Division. 9 On May 12, 2026, Boyd Racing, LLC 10 d/b/a Delta Downs Racetrack Casino & Hotel 11 and its various companies submitted their 12 five-year renewal, Level 1, Part A, 13 suitability gaming application. 14 In according with the rules and 15 regulations of the Louisiana Gaming Law 16 and the Gaming Enforcement Division, a 17 background investigation was conducted on 18 Boyd Racing, LLC, d/b/a Delta Downs 19 Racetrack Casino & Hotel, their affiliated 20 entities, officers, directors, key 21 individuals, and persons with 5% or more 22 ownership or economic interest in the 23 license. The background investigation 24 consisted of inquiries to federal, state, 25 and local law enforcement agencies, civil

29 1 jurisdictions, gaming regulatory agencies, 2 Louisiana Department of Revenue, and the 3 computerized criminal history database. 4 Based on the investigation, no 5 information was found that would preclude 6 the Board from approving the five-year 7 renewal of Boyd Racing, LLC d/b/a Delta 8 Downs Racetrack Casino & Hotel. 9 CHAIRMAN HEBERT: 10 Okay. We do have representatives 11 from the licensee here; but prior to that, 12 Board Members, do we have any questions 13 from the Attorney General's Office or 14 State Police? 15 Thank you. 16 At this time I'll call up 17 representatives from the licensee. 18 MS. BOLES: 19 Good morning. 20 CHAIRMAN HEBERT: 21 Good morning. 22 MS. BOLES: 23 Janet Boles on behalf of Boyd 24 Gaming, and with me is Vincent Schwartz, 25 Regional Vice President of Boyd and Steve	30 1 Kypers, who is the General Manager of 2 Delta Downs. 3 We're just seeking a five-year 4 renewal of the video poker license that we 5 have, and we have been -- we're here for 6 any questions you may have. 7 CHAIRMAN HEBERT: 8 Okay. Board Members, do you have 9 any -- any questions for the 10 representatives from the licensee? 11 Okay. And just let the record 12 reflect that this is for slot machines. 13 MS. BOLES: 14 Slot machines. Excuse me, not video 15 poker. 16 And, yeah, not going to the dark 17 side yet. 18 CHAIRMAN HEBERT: 19 That's all right. 20 MS. BOLES: 21 And I do want to thank the Division 22 and the Attorney General's Office and, of 23 course, the Board for all of their hard 24 work on this issue and all of the issues 25 you deal with all year long.
31 1 CHAIRMAN HEBERT: 2 Absolutely. 3 And great to see you again, Mr. 4 Kypers. I had the pleasure of visiting 5 the property a few months back. It was 6 very gracious and I enjoyed my visit. 7 MR. KYPERS: 8 It's a pleasure, Sir. Thank you. 9 CHAIRMAN HEBERT: 10 Absolutely. 11 MR. SHOLES: 12 Mr. Chairman. 13 CHAIRMAN HEBERT: 14 Yes, sir. 15 MR. SHOLES: 16 Could you tell me about the income 17 levels for the people who are employed at 18 that -- at this facility? 19 MR. SCHWARTZ: 20 Are you -- you know, every -- 21 everybody there -- we start everyone over 22 \$15 an hour. And I know you've asked that 23 over the years. And -- and certainly all 24 of our tipped employees make greater than 25 \$15 an hour when you roll their tips into	32 1 that, so -- so we are kind of above that 2 -- that level that you've asked about over 3 the years. We went to \$15 an hour about, 4 I want to say it was maybe in 2022 or 5 2023, at all of our properties in 6 Louisiana. 7 MR. SHOLES: 8 Thanks. I appreciate it. 9 MR. KYPERS: 10 I agree with Mr. Schwartz by the 11 way. 12 MR. SCHWARTZ: 13 And also my name is Vincent Schwartz 14 with Boyd Gaming. 15 CHAIRMAN HEBERT: 16 Any further questions from the 17 Board? 18 If not, I will entertain a motion to 19 adopt the resolution. 20 MR. JACKSON: 21 So moved. 22 CHAIRMAN HEBERT: 23 So moved by Vice-Chair Jackson; and 24 seconded by Judge Sholes. 25 Ms. Landry, would you please read

33 1 the resolution into the record? 2 MS. LANDRY: 3 On the 20th day of August, 2026, the 4 Louisiana Gaming Control Board did, in a 5 duly noticed public meeting, consider the 6 license renewal application of Boyd 7 Racing, LLC, doing business as Delta Downs 8 Racetrack Casino & Hotel and, upon motion 9 duly made and seconded, the Board adopted 10 the following Resolution: 11 Be it resolved that the license to 12 conduct slot machine gaming issued to Boyd 13 Racing, LLC, doing business as Delta Downs 14 Racetrack, Casino & Hotel, be renewed for 15 a term of five years commencing on October 16 30th, 2026, subject to the Statement of 17 Conditions to Slot Machine Gaming License 18 of Boyd Racing, LLC dated October 20th, 19 2011, attached hereto and made part 20 hereof. 21 Thus done and signed in Baton Rouge, 22 Louisiana, this 20th, day of August, 2026. 23 CHAIRMAN HEBERT: 24 And, Ms. Hernandez, would you please 25 call the roll?	34 1 MS. HERNANDEZ: 2 Ms. Becnel. 3 MS. BECNEL: 4 Yes. 5 MS. HERNANDEZ: 6 Ms. Hennigan. 7 MS. HENNIGAN: 8 Yes. 9 MS. HERNANDEZ: 10 Mr. Jackson. 11 MR. JACKSON: 12 Yes. 13 MS. HERNANDEZ: 14 Mr. Langley. 15 MR. LANGLEY: 16 Yes. 17 MS. HERNANDEZ: 18 Ms. Lewis. 19 MS. LEWIS: 20 Yes. 21 MS. HERNANDEZ: 22 Mr. Sholes. 23 MR. SHOLES: 24 Yes. 25 MS. HERNANDEZ:
35 1 Ms. Traylor. 2 MS. TRAYLOR: 3 Yes. 4 MS. HERNANDEZ: 5 Mr. Wyatt. 6 MR. WYATT: 7 Yes. 8 MS. HERNANDEZ: 9 Chairman Hebert. 10 CHAIRMAN HEBERT: 11 Yes. 12 That motion carries. The resolution 13 adopted -- is adopted, and the slot 14 machine gaming license is renewed. 15 MS. BOLES: 16 Thank you very much. 17 MR. KYPERS: 18 Thank you very much. 19 MR. SCHWARTZ: 20 Thank you, Chris, and I certainly 21 want to thank the Board and LSP and the 22 AG's Office and the Audit Section 23 certainly. They have worked very closely 24 with us on all of this over the years, and 25 again, here today. Thank you.	36 1 MS. BOLES: 2 Thank you. 3 CHAIRMAN HEBERT: 4 Thank you. 5 Okay. Next, under Item C is the 6 Consideration -- or excuse me -- next, is 7 Item C, the Consideration of the Petition 8 for Approval of Relocation of Gaming 9 Operations and Modification of License 10 Conditions filed by Louisiana - 1 Gaming, 11 A Louisiana Partnership in Commendam, 12 doing business as Boomtown New Orleans. 13 Good morning. 14 ASSISTANT ATTORNEY GENERAL HOUSTON: 15 Good morning. I'm Assistant 16 Attorney General Delancey Houston. 17 MS. BAILEY: 18 Good morning. Megan Bailey with 19 Louisiana State Police, Gaming Audit 20 Section. 21 ASSISTANT ATTORNEY GENERAL HOUSTON: 22 Good morning, Chairman Hebert and 23 Board Members. I am here appearing in the 24 matter of the petition for the approval of 25 the relocation of gaming operations and

37 1 the modification of license conditions 2 filed by Louisiana - 1 Gaming, A Louisiana 3 Partnership in Commendam, doing business 4 as Boomtown New Orleans. 5 During the 2018 regular session, the 6 Louisiana Legislature passed Act Number 7 469, which provided the opportunity for a 8 riverboat license to relocate its gaming 9 operations to a facility within 1200 feet 10 of its licensed berth. Gaming law and 11 rules require a licensee seeking 12 relocation to submit a petition before the 13 Board, as well as a site plan, a legal 14 property description, a capital investment 15 and re-investment plan, a financing plan, 16 a schedule for the commencement and 17 completion of construction and a 18 comprehensive relocation plan. 19 All of the required documents were 20 submitted by the licensee to the Division 21 for review and investigation. According 22 to the petition and information submitted 23 by the licensee, it is proposing the 24 relocation of its gaming operations to a 25 new 125,000 square foot, single-story,	38 1 landside facility to be located within 2 1200 feet of the riverboat's licensed 3 berth in Harvey, Louisiana. 4 The facility will include: a 42,000 5 square foot gaming floor; a sportsbook 6 gaming space; new dining offerings, in -- 7 including steak and food -- or steak and 8 seafood -- excuse me -- concepts, an Asian 9 food concept, a sportsbook restaurant, a 10 grab-and-go, and bars throughout the 11 facility. The licensee asserts that its 12 new landside facility will increase its 13 gaming and entertainment capacity by 14 expanding the number of slot positions 15 from 725 to approximately 875, as well as 16 increasing its table game numbers -- table 17 game and poker tables -- excuse me -- from 18 33 to 45. 19 In addition, the licensee expects 20 that the new landside facility to employ 21 approximately 475 team members 22 representing an increase of at least 15 23 jobs. The licensee projects spending 24 about \$195 million on its landside 25 facility. And I would like to note that
39 1 neither the law nor the rules dictate a 2 minimum monetary investment for a 3 relocation, and it's within the Board's 4 discretion to grant approval on a 5 case-by-case basis. 6 The licensee is also requesting that 7 its statement of conditions to its 8 riverboat license be amended and modified 9 the required non-gaming amenities under 10 the approved project by removing its 11 current non-gaming amenities and replacing 12 them with the following: a minimum of 13 three food and beverages outlets with a 14 combined minimum seating of 300 plus a 15 grab-and-go outlet, a sports viewing area 16 of approximately 3000 square feet, and a 17 lounge of approximately 600 square feet. 18 As a part of the licensee's 19 relocation of gaming operations to its 20 landfide -- landside facility, the 21 licensee has provided that it anticipates 22 that its current hotel facility, which is 23 currently a part of its non-gaming 24 amenities will be phased out. 25 Gaming law does not prescribe the	40 1 required number of restaurants or other 2 non-gaming amenities. As such, this 3 request is not a legal issue, but rather a 4 policy decision for the Board regarding 5 the amenities it wishes -- wishes to 6 require of the licensee. 7 Additionally, if these -- if the 8 conditions are approved by the Board 9 today, an amended conditions -- excuse me 10 -- for the approved landside facility will 11 need to be executed by the licensee. 12 And lastly, the licensee is 13 requesting the Board approve to change its 14 brand name, trade name and doing -- d/b/a 15 from Boomtown New Orleans to Hollywood 16 Casino New Orleans to coincide with the 17 opening of its proposed new landside 18 facility. The licensee intends to 19 re-brand the permanent landside facility 20 for the opening commencement of gaming 21 operations at its landside facility. This 22 approval is necessary for the licensee to 23 proceed with ordering gaming equipment, 24 supplies, and marketing materials in 25 preparation for its permanent landside

41 1 facility opening in the middle of 2029. 2 It is recommended that if the Board 3 allows for marketing of the new name prior 4 to commencement of gaming operations at 5 the licensee's landside facility, the 6 licensee be limited to marketing the new 7 name only as coming soon or with similar 8 language indicating that the property 9 remains Boomtown New Orleans until the 10 official name change takes effect. 11 If it is the Board's pleasure to 12 approve the licensee's request, a 13 resolution has been prepared for your 14 consideration and the Chairman's 15 signature. If the licensee's request is 16 approved, the licensee will be allowed to 17 begin construction subject to further 18 Board approval and to commence gaming 19 activit -- activities at its new facility 20 only after the Division has determined 21 that all necessary staffing, training, 22 security, surveillance, and technical 23 accounting and controls are acceptable. 24 After the Division reports its 25 findings, representatives of the licensee	42 1 will come up to give you all a 2 presentation. 3 Thank you. 4 MS. BAILEY: 5 Good morning, Chairman Hebert and 6 Board Members. My name is Megan Bailey 7 with Louisiana State Police, Gaming Audit 8 Section. 9 Louisiana - 1 Gaming, a Louisiana 10 Partnership in Commendam, doing business 11 as Boomtown New Orleans has requested the 12 Board's approval to relocate its gaming 13 operations from its existing riverboat 14 casino to a new landside facility. PENN 15 has budgeted to spend up to \$195 million 16 for the project. 17 PENN intends to finance the project 18 with its available cash on hand, and if 19 needed, its available borrowing capacity 20 under its revolving credit facility. 21 As of June 30th, 2026, PENN reported 22 a balance of \$887.2 million in cash on 23 hand with \$23.9 million in conditional 24 obligations under letters of credit 25 issued, resulting in \$976.1 million of
43 1 available borrowing capacity under its 2 revolving credit facility. At June 30th, 3 2026, PENN was in compliance with all 4 required financial covenants. 5 Based on the projected costs to 6 build the new landside facility and the 7 confirmation of PENN's cash on hand and 8 funds available under its revolving credit 9 facility, the Division determined PENN has 10 the necessary funding available to make 11 the capital investment in the project. 12 The Corporate Securities Audit 13 Section found nothing related to the 14 available financing to preclude the Board 15 from approving the project. 16 CHAIRMAN HEBERT: 17 Board Members, we will see a 18 presentation from the licensee; but prior 19 to that, do you have any questions for 20 State Police or the Attorney General's 21 Office? 22 Thank you. 23 ASSISTANT ATTORNEY GENERAL HOUSTON: 24 Thank you. 25 Good morning, everyone. Please identify	44 1 yourselves for the record. 2 MS. ELDER: 3 Good morning, Chairman Hebert and 4 Board Members. Amy Elder with Baker 5 Donelson. We represent PENN Entertainment 6 Incorporated, the ultimate parent of 7 licensing, Louisiana - 1 Gaming, a 8 Louisiana Partnership in Commendam, which 9 operates Boomtown of New Orleans. With me 10 this morning are: Chris Rogers, he's the 11 Executive Vice-President and Chief 12 Strategy and Legal Officer; Aaron 13 Rosenthal, who is the Senior 14 Vice-President of Regional Operations; 15 Harold Rowland, Vice-President and Head of 16 Louisiana Operations; and Kathryn Jenkins, 17 who is Vice-President and General Manager 18 of Boomtown New Orleans. 19 We appreciate the Board's 20 consideration, and we'll begin our 21 presentation. 22 MR. ROGERS: 23 Great. On behalf of PENN 24 Entertainment, I just want to thank you 25 for all -- all of the work to get to this

45 1 place by Staff and State Police and The 2 Attorney General's Office. 3 This has been a long time coming, 4 and we're really excited today to talk to 5 you about what we think is a -- a very 6 compelling project. I want to start with 7 just a -- a background on some updates on 8 PENN, beginning with some organizational 9 changes. 10 Many of you know Justin Carter, who 11 was our Senior Vice-President of Regional 12 Operations overseeing Louisiana. He has 13 unfortunately parted the -- the company to 14 take a job outside of the industry. He'll 15 be missed, but in his -- in his absence, 16 we reorganized with Aaron Rosenthal, who 17 is with me today, senior Vice-President of 18 Regional Operations taking over oversight 19 for Louisiana and Harold Rowland who is 20 our General Manager at Lake Charles taking 21 on an expanded oversight position over the 22 Louisiana properties. 23 So background on PENN, we are the -- 24 the most diversified regional gaming 25 operator in the country with 42 properties	46 1 across 19 states. 2 Despite our -- our -- our large 3 footprint, Louisiana remains a state that 4 is a critical importance to -- to our 5 operations. We now have a database of 6 over 33 million customers in our PENN Play 7 database, and we have several development 8 projects that have recently opened and -- 9 and are in process, which we will discuss. 10 So I wanted to start with an 11 overview of two -- two projects we 12 recently completed, which are similar in 13 scope to what we're proposing today for 14 Boomtown New Orleans; and that is in two 15 riverboat relocations that we did in the 16 suburbs of Chicago and Illinois, Joliet 17 and Aurora. These are very similar in 18 scope to what we are proposing for 19 Boomtown New Orleans particularly 20 Hollywood Joliet. 21 In both instances we were relocating 22 aging riverboat facilities into new 23 modern, land-based facilities with 24 refreshed and modern amenities. And the 25 results have been very impressive. We've
47 1 seen significant revenue increases on a 2 year to year basis. We've also had 3 success both re-engaging with our existing 4 dormant database as well as attracting new 5 customers. We also recently opened two 6 new hotels at -- at properties in Las 7 Vegas and Columbus, Ohio. This is just a 8 testament to our commitment to continue to 9 invest in our properties, and we've seen 10 really great results from those new hotel 11 facilities although still early. 12 And, finally, we do have a -- 13 another development project under works 14 that is similar to what we discussed with 15 their relocation of a riverboat license in 16 Council Bluffs, Iowa, which is right on 17 the border of Omaha, Nebraska to a -- to a 18 landside development, which we expect to 19 be opened in 2028. 20 And, finally, I wanted -- I wanted 21 to talk about our -- our corporate 22 commitment to responsibility, which we 23 call the PENN way. This is -- this is how 24 we classify our adverbs towards 25 environment, our people, and our	48 1 communities. And I'm proud to say that we 2 have received numerous accolades on a 3 national basis from our efforts in 4 particularly with regards to our employees 5 and our communities. And with that, I 6 will turn it over to Harold. 7 MR. ROWLAND: 8 Good morning, Chairman Hebert and 9 Members of the Board. I'm Harold Rowland. 10 I'm the Vice-President and General Manager 11 of L'Auberge Lake Charles and Louisiana 12 Operations. As you know, PENN is 13 Louisiana's largest gaming operator with 14 five riverboat casino licenses: Bossier 15 City, Lake Charles, Baton Rouge and 16 Jefferson Parish. Louisiana is very 17 important to us. 18 Statewide impacts, Louisiana 19 properties support over 3700 team members 20 and generated more than \$177 million in 21 state taxes, \$43.5 million in parish taxes 22 and \$162 million in payroll and benefits 23 in 2025. We also spend more than \$20 24 million annually with M.B.E. and W.B.E. 25 vendors.

49 1 And on the next slide you will see 2 our commitment to the people in the 3 communities. Our commitment goes beyond 4 the numbers. We invest in scholarships, 5 recruitment, leadership development, 6 supplier adversity, and community 7 partnerships. Strengthening our workforce 8 in the communities we serve. And Kathryn 9 will go into detail for New Orleans. 10 Thank you. 11 MS. JENKINS: 12 Good morning. 13 CHAIRMAN HEBERT: 14 Good morning. 15 MS. JENKINS: 16 Yes, I would love to talk a little 17 bit about what PENN is. I know -- I know 18 you may not be familiar with the parent 19 company and the dedication to reinvesting 20 our communities and our team members is 21 something we're just very proud of. So in 22 the past five years we donated over -- or 23 sponsored \$5.7 million in scholarships and 24 nearly 20% of all of those recipients were 25 in Louisiana. One of my best phases here,	50 1 you will see a couple of our team members 2 that were highlighted. Ryan's one of our 3 stewards. He's a single father of five. 4 He works overnight to raise his kids, and 5 we were able to surprise him. We were 6 able to do that. His daughter Rynae is 7 going to Loyola, and she is just one of 8 the recipients that we are able to give at 9 Boomtown New Orleans for these 10 scholarships. It is literally our 11 favorite day of the year when we get to 12 surprise these students. 13 And in the same, we also partner 14 with HBCU. So we launched in 2021, STEM 15 program -- STEM program, which really 16 addresses a long-standing representation 17 gaps in science, technology, engineering 18 and mathematics. And over the past five 19 years, PENN has committed over \$4.5 20 million to that program. And we partner 21 here in Louisiana with Southern University 22 and A&M; and I'm really, really proud of 23 that, and those accomplishments that we 24 do. 25 Another effort, and this is one of
51 1 many, I'm giving you like five or six, but 2 there's so many, I would bore you all day 3 long. PENN Heros is another program we 4 really enjoy the property level. It's 5 both for our team members and for the 6 folks in our community. What we do is we 7 have promotions and events for both 8 service -- active duty service members, 9 veterans and first responders. We've also 10 dated -- donated over a million dollars 11 this past year to veterans and military 12 support focused nonprofit organizations. 13 And in the same obviously, we think 14 about our military. We have also 15 partnered with the Department of Defense 16 for a fellowship program, which provides 17 existing military personnel with 18 meaningful employment experiences in 19 support of their transition, civilian 20 workforce; and as you can see we've had 21 representation both in our Bossier City 22 properties and Lake Charles, so we're 23 going to continue to -- to promote that. 24 And I don't think there is anybody 25 in the room that is probably more excited	52 1 about this pitch than I am. So I get to 2 do the first slide, but then I get to hand 3 it over, but, you know, we still have at 4 least two years as we build this property 5 to continue to remain focused on driving 6 revenue and creating a great experience 7 for our team members and our guests. 8 And I just want to give you a little 9 overview of who we are today at Boomtown. 10 We currently have 725 slots, 30 table 11 games including poker. We do employ 425 12 team members, 73% which are minority and 13 52% are female. We contribute \$25.8 14 million annually in state gaming taxes and 15 \$8.5 million annually in local parish 16 fees. And then over \$19 million in annual 17 payroll and benefits. And then, lastly, 18 \$3.5 million annually to minority-owned 19 and women-owned businesses, and we support 20 13 non-profits in Louisiana. And you can 21 see some pictures of our folks who get 22 really excited about those things that we 23 sponsor. And now I can hand it over to 24 Aaron, which is I think what everybody is 25 most excited about hearing about so he can

53 1 talk about the plans. 2 MR. ROSENTHAL: 3 Thank you, Kathryn. I'm excited 4 about the plans certainly, not to be 5 excited to hear me speak, but -- 6 Good morning, Chairman Hebert and 7 Commissioner. Aaron Rosenthal, Senior 8 Vice-President of Regional Operations for 9 PENN Entertainment, and I'm here to 10 present the all-new, re-branded Hollywood 11 Casino that we desire and propose to build 12 in place of the existing Boomtown Casino 13 New Orleans. 14 Why the re-branding the Hollywood 15 many of you may ask? And the answer is 16 pretty straightforward. As you've heard 17 previously, we have a 33 million customer 18 database. We've got 19 properties branded 19 Hollywood, and to get the most out of this 20 investment for us and for the local 21 community and the state, we think that 22 integrating to that network is the 23 absolute best course of action. 24 So we're introducing the Hollywood 25 Casino in New Orleans. We will offer	54 1 guests transporting experiences that 2 celebrate the wonder of classicism and 3 multi-cultural beauty of Hollywood while 4 proudly honoring the New Orleans and 5 Jefferson Parish. And when we speak of 6 Hollywood, you may have seen some of our 7 other Hollywood Casinos that are more 8 reminiscent of the glamour days of 9 Hollywood, the movie production industry. 10 And we've changed direction across the 11 board with how we present the Hollywood 12 brand to be more representative of 13 Hollywood today, the experience, the 14 place, the feeling of what you get in that 15 Southern -- Southern California -- the -- 16 the Hollywood vibe, I guess is the best 17 way to say that. 18 This is defined by dynamic 19 programming that we'll have at the 20 property, incleptic, F&B experience, lots 21 of touch points that shine bright, and of 22 course iconic brand moments. 23 And now to the best part, where we 24 are and where we are going. Once you see 25 is before using an existing site plan
55 1 with the Boomtown Casino up in the top 2 right corner, the existing hotel just 3 below that, and then our proposed location 4 for the new Hollywood Casino is to the 5 left where you see the logo, left of the 6 driveway and on the left side of the site 7 and the image that you see. 8 And here is an aerial view that it 9 -- it shows what our expectation is for 10 the end result; and one thing to note is 11 that while we're under construction, we 12 intend to maintain continuous operations 13 of the existing Boomtown Casino. There 14 will be a transition time of about two 15 weeks when we need to move from one 16 facility to the other. We'll maintain 17 full employment from this day until the 18 day that the new casino opens and over 19 that course of time, we'll also increase 20 employment as mentioned earlier. 21 Our approximate timeline is that 22 we'll finalize the design by the end of 23 Q-1 2027, break ground in Q-2 2027, and 24 then we expect to be complete and opened 25 somewhere around the middle of 2029, most	56 1 likely towards the end of the 2nd Quarter 2 of 2029. 3 So this gives you a more up close 4 view of our intention and what we plan to 5 produce. You'll note that the colored 6 cladding, use of different materials in 7 addition to eifs and stucco, where you see 8 the light undertones, the bright brown 9 trim. We've introduced some blue over by 10 the porte-cochere. You see some browns, 11 some -- some wood. And then what is of 12 particular importance in the trend that 13 we've been trying to maintain in our new 14 builds is the use of windows and natural 15 light throughout the casinos. I think 16 we've all seen a lot of dark casinos, hard 17 to navigate and you get one type of 18 feeling. And we think that -- we know as 19 a matter of fact, with our two new 20 openings in Aurora and Joliet by 21 introducing natural light and more vibrant 22 colors, it completely transforms the 23 experience with the customer, the 24 employees and anybody visiting us. 25 Ms. Houston did a great job going

57 1 over the specific details of the -- of the 2 build, so I'm not going to spend a lot of 3 time on this slide, but this reiterates 4 the program that our plan is to build 5 again, 475 projected, permitted jobs upon 6 opening, which is 50 more than where we 7 are today. 8 Moving on to the interior, this is 9 the main corridor. If you look towards 10 the center of the picture on the left 11 where the glass wall is, that would be the 12 porte-cochere in the main entrance. 13 Customers will come in from there and go 14 straight across to the casino entrance 15 which is where those vertical brown, 16 wood-looking items are positioned. To the 17 right, you see what we call an accordion 18 wall, which is a unique feature that we 19 put in our new builds where when you walk 20 one direction you will see a message that 21 says Hollywood, and when you come at it 22 the other direction you will see a message 23 that will say New Orleans. And it's -- 24 it's done by the use of these different 25 fins where, you know, you see a different	58 1 light, different angle of that impression 2 that is on the fins. 3 This is a rendering of the casual 4 dining restaurant that we intend to build 5 with a bar as the central focus, but 6 full-service, sit down dining at -- at 7 this featured location. And this is a 8 rendering of the Asian restaurant that we 9 intend to build. It's both sit down 10 dining, counter dining, as well as 11 carry-out dining and much like we deliver 12 today. 13 And then the last slide is a 14 rendering of our Asian gaming experience. 15 We'll, of course, have this along with a 16 traditional high limit gaming experience 17 for slots and tables, a high limit bar 18 contiguous to where this is, and then 19 outside of it open to the rest of the 20 casino in general. 21 And that concludes our presentation. 22 Again, thank you, Chairman Hebert. Thank 23 you, Commissioners. Thank you, LGCB 24 staff. Thank you to the Attorney 25 General's Office and support, Louisiana
59 1 State Police, and Louisiana State Police, 2 Audit Gaming Division. And with that I 3 believe we will take any questions you may 4 have. 5 CHAIRMAN HEBERT: 6 Board Members, any questions? 7 Okay. Judge Wyatt and then Judge 8 Sholes. 9 MR. WYATT: 10 A couple of questions, please. And 11 -- and again, I apologize for my 12 inexperience here, but regarding the hotel 13 that is presently on the premises, that 14 will be removed? 15 MR. ROSENTHAL: 16 We haven't made any final decisions 17 on the hotel. The -- the way the 18 conditions are -- our request to lay out 19 the conditions gives us flexibility. Once 20 the new facility opens, we know we get it 21 mostly right, but there are things that we 22 can't anticipate that may require 23 additional capital investment. We may 24 find that the dynamic of moving the casino 25 to one side of the site, where the	60 1 pavilion and the hotel on the other side 2 require us to rearrange things. Just a 3 lot of questions, so we haven't made those 4 decisions, but this allows us flexibility 5 to manage the site as we see best once we 6 are open. 7 MR. WYATT: 8 Sure. I'm familiar with the 9 L'Auberge facility in Lake Charles. It 10 has what I'll refer to as an entertainment 11 center where they've had concerts over the 12 years. 13 MR. ROSENTHAL: 14 Yeah. 15 MR. WYATT: 16 I don't see that as part of what 17 you're doing here. Again, I'm guessing 18 that's -- 19 MR. ROSENTHAL: 20 I'll let Kathryn, the General 21 Manager speak to that. 22 MS. JENKINS: 23 Yes. We actually will have an 24 entertainment area. So it's like -- it's 25 4800 square feet of mixed views. So we

61 1 can use it for either banquets or 2 entertainment. Much like what we have 3 today at Boomtown; we have a -- a venue 4 called Boomers, so we will have something 5 very similar, so we'll be able to host 6 some entertainment. I'm really excited 7 about it. 8 MR. WYATT: 9 Again, and I apologize, I'm not 10 familiar with Boomtown hardly so -- 11 MS. JENKINS: 12 You need to come visit with us. 13 MR. WYATT: 14 I would love to. 15 MS. JENKINS: 16 Any time. 17 MR. WYATT: 18 But I was just wondering about that. 19 Thank you. 20 MS. JENKINS: 21 Of course. 22 CHAIRMAN HEBERT: 23 Judge Sholes. 24 MR. SHOLES: 25 I must admit that I'm excited about	62 1 this because of the frequent complaints 2 that I've gotten from some of your 3 customers about their disappointment with 4 their experience at the current location. 5 My question and starting off, your 6 customer base, where is it coming from and 7 what effect, if any, will this have on 8 Caesars and Treasure Chest? 9 MS. JENKINS: 10 So our customer base we're hyper 11 locals. We have very frequent, very 12 regular, loyal customers. We've lost over 13 the past twenty years, a lot of our 14 business, if you're familiar with New 15 Orleans and the outlying areas, the 16 Barataria area, further down the West 17 bank, we've lost a lot of that business to 18 Mississippi. So I'm more focussed on 19 getting that business back from 20 Mississippi than focussed on getting it 21 from Kenner and the Treasure Chest. Not 22 to say that we won't be competitive, but I 23 do believe there is a lot of opportunity 24 in Mississippi with the group that boats 25 and goes down in that area.
63 1 MR. SHOLES: 2 And being competitive, can you tell 3 me a little bit about the salaries? Are 4 there any people currently working there 5 who work less than \$15 an hour? 6 MS. JENKINS: 7 No, sir. There is not. 8 MR. SHOLES: 9 Thank you. 10 CHAIRMAN HEBERT: 11 Ms. Hennigan. 12 MS. HENNIGAN: 13 Good morning. I was just wanting to 14 -- I do not have a question, but community 15 involvement and contribution is incredibly 16 important to me, and I thank you so much 17 for a beautiful presentation and for the 18 DNA of PENN and how that is trickling down 19 from all of your facilities. Thank you so 20 much for what you do for the communities. 21 MS. JENKINS: 22 Thank you. 23 CHAIRMAN HEBERT: 24 Any other questions from Board 25 Members?	64 1 Ms. Hennigan, I certainly appreciate 2 those comments and echo those comments, 3 you know, when I went around the state and 4 spoke with all of the GMs, that was one of 5 the things that I actually encouraged them 6 to do. You know, sometimes the casino 7 industry gets a bad rap, if you will, but 8 I think part of that is -- is that people 9 just don't realize the incredible work 10 that casinos are -- these properties are 11 doing in the various communities in which 12 they -- they are. And so I am asking for 13 more of that from you. That was an 14 excellent presentation. 15 Ms. Jenkins, I can specifically 16 remember when you first started, and I can 17 understand your excitement. I remember 18 coming and visiting you and your property. 19 One thing that really stood out to me was 20 the buy-in from your team there. And I'm 21 sure they have to be elated about what is 22 coming as well. 23 I -- I would be remiss if I did not 24 mention the wonderful job that Mr. Carter 25 did in his role, and he was extremely

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65 1 responsive, you know, whenever the Board 2 would get questions from legislatures or, 3 you know, if we had questions about 4 certain things. He was always responsive. 5 Always willing to meet with legislatures 6 to address issues and we're very 7 appreciative of that. 8 That said, Mr. Rosenthal, I'm sure 9 we're going to enjoy the -- the same 10 relationship. I'll tell you publicly what 11 I told you privately, we are regulators 12 who like to have communication. And PENN 13 has done a wonderful job of that across 14 the Board. Everyone sitting at that table 15 has done, and I can personally attest both 16 from my time at the Attorney General's 17 Office and in this current role. 18 And I would also -- I'm going to 19 take a point of personal privilege to 20 acknowledge three gentlemen that are in 21 the back who are instrumental to your 22 operation as well. That's Chris Soriano, 23 Vice-President and Chief Compliance 24 Officer; Michael West, Vice-President of 25 Strategy and Business Affairs; and Jeff	66 1 Morris, Vice-President of Public Affairs 2 and Government Relations. 3 Y'all have a wonderful team there. 4 We will be sending a bill to Mr. West for 5 the chair that he broke earlier. So 6 expect that; but if there are no further 7 questions, at this time I will entertain a 8 motion to adopt the resolution. 9 So moved by Ms. Traylor; seconded by 10 Judge Sholes. 11 Ms. Landry, would you please read 12 the resolution into the record? 13 MS. LANDRY: 14 On the 20th, day of August 2026, the 15 Louisiana Gaming Control Board did, in a 16 duly noticed public meeting, consider the 17 issue of Louisiana - 1 Gaming, A Louisiana 18 Partnership in Commendam, doing business 19 as Boomtown New Orleans Petition for 20 Approval to Relocate Gaming Operations and 21 Modification of License Conditions, and 22 upon motion duly made and seconded, the 23 Board adopted the Resolution: 24 Be it resolved that the Licensee's 25 request to relocate its gaming operations
67 1 to a newly constructed landside facility 2 to be included as part of the Approved 3 Project (as defined by the Statement of 4 Conditions to the Riverboat Gaming License 5 of Louisiana - 1 Gaming, A Louisiana 6 Partnership in Commendam, doing business 7 as Boomtown New Orleans, which are 8 attached hereto and made a part hereof) 9 and located within 1,200 feet of its 10 licensed berth site, all in accordance 11 with the plan and supporting documentation 12 submitted by the Licensee and all 13 applicable law, and to commence gaming 14 operations thereat upon completion, 15 subject to the final inspection and 16 approval of the Division, is hereby 17 approved. 18 Be it further resolved that 19 Condition Number 6 of the Statement of 20 Conditions to its Riverboat Gaming License 21 be modified and replaced with the 22 following: 23 A minimum of three food and beverage 24 outlets with a combined minimum seating 25 capacity of 300, plus a grab and go	68 1 outlet; a sports viewing area of 2 approximately 3,000 square feet and a 3 lounge of approximately 600 square feet. 4 Be it further resolved that no 5 gaming operations shall commence until the 6 entire Approved Project has been 7 substantially completed and ready for 8 occupancy and use in the opinion of the 9 Board and until the Division has 10 determined that all necessary staffing, 11 training, security and surveillance, 12 technical, accounting, and internal 13 control procedures are acceptable. 14 "Substantially complete" or "substantial 15 completion" shall mean the state in 16 progress of the work when the Approved 17 Project is sufficiently complete in 18 accordance with the contract documents 19 such that it can be occupied and utilized 20 for its intended use; 21 The Licensee shall abide by the 22 following standards for construction of 23 the Approved Project: No later than March 24 30th, 2027, to submit architectural 25 blueprints and a detailed plan of design

69 1 and construction of the Approved Project 2 to the Board for review and acceptance. 3 The plans and specifications shall comply 4 with all applicable laws and regulations, 5 including, but not limited to, 6 environmental, fire and safety codes. 7 Failure to meet this deadline or to timely 8 receive an extension from the Board may 9 result in forfeiture of all privileges to 10 the Licensee. To enter into all necessary 11 contracts for construction of the Approved 12 Project and to submit copies of the 13 contracts to the Board no later than 90 14 days after the passage of a Board 15 resolution accepting the plans and 16 specifications. All contracts related to 17 the Approved Project shall be let only by 18 the Licensee or its parent company; 19 To complete construction of the 20 Approved Project and commence gaming 21 operations in the facility or to 22 recommence gaming operations upon a vessel 23 within 36 months from this Resolution's 24 date. Failure to meet this deadline or to 25 receive an extension may result in	70 1 forfeiture of all privileges to the 2 Licensee; and to submit a work-in-progress 3 report on the construction of the Approved 4 Project to the Board by the 20th of every 5 month, with a first report due upon 6 finalization of the construction 7 contracts. Said report shall include a 8 detailed narrative on the status of all 9 work up to the date of the report, and a 10 progress payment report listing all 11 payments made up to the date of the 12 report. 13 Be it further resolved that the 14 Licensee's requests to re-brand its gaming 15 facilities to Hollywood Casino New 16 Orleans, to operate under the trade name 17 Hollywood Casino New Orleans, to change 18 its d/b/a from Boomtown New Orleans to 19 Hollywood Casino New Orleans and to use 20 the brand name Hollywood Casino New 21 Orleans in various iterations, all 22 effective upon the Licensee's substantial 23 completion of construction of the Approved 24 Project, subject to any further approvals 25 of the Louisiana State Police, Gaming
71 1 Enforcement Division, is hereby approved. 2 Be it further resolved that the 3 purchasing of any necessary gaming 4 equipment, supplies, and signage and use 5 of marketing materials under the name or 6 various irritations of Hollywood Casino 7 New Orleans to coincide with the opening 8 of the Licensee's permanent landside 9 facility shall be subject to further 10 approval by the Division. 11 Thus done and signed in Baton Rouge, 12 Louisiana this 20th day of August 2026. 13 CHAIRMAN HEBERT: 14 Ms. Hernandez, would you please call 15 the roll? 16 MS. HERNANDEZ: 17 Ms. Becnel. 18 MS. BECNEL: 19 Yes. 20 MS. HERNANDEZ: 21 Ms. Hennigan. 22 MS. HENNIGAN: 23 Yes. 24 MS. HERNANDEZ: 25 Mr. Jackson.	72 1 MR. JACKSON: 2 Yes. 3 MS. HERNANDEZ: 4 Mr. Langley. 5 MR. LANGLEY: 6 Yes. 7 MS. HERNANDEZ: 8 Ms. Lewis. 9 MS. LEWIS: 10 Yes. 11 MS. HERNANDEZ: 12 Mr. Sholes. 13 MR. SHOLES: 14 Yes. 15 MS. HERNANDEZ: 16 Ms. Traylor. 17 MS. TRAYLOR: 18 Yes. 19 MS. HERNANDEZ: 20 Mr. Wyatt. 21 MR. WYATT: 22 Yes. 23 MS. HERNANDEZ: 24 Chairman Hebert. 25 CHAIRMAN HEBERT:

73 1 Yes. 2 The motion carries. The resolution 3 is adopted and their requests are 4 approved. 5 Congratulations and thank you. Safe 6 travels home. And I must say thank you 7 for your continued commitment to our great 8 state. 9 MS. JENKINS: 10 Thank you. 11 CHAIRMAN HEBERT: 12 Okay. At this time, we will move on 13 to Item VII, sports wagering issues. Item 14 A is the Consideration of the Renewal 15 Application for the Sports Wagering 16 License of Louisiana - 1 Gaming, A 17 Louisiana Partnership in Commendam, doing 18 business as Boomtown New Orleans. 19 Good morning. 20 MS. HOTARD: 21 Good morning. 22 ASSISTANT ATTORNEY GENERAL LANGLOIS: 23 Good morning, Chairman Hebert and 24 Board Members. I'm Assistant Attorney 25 General Cathryn Langlois.	74 1 MS. HOTARD: 2 I'm Lisa Hotard with Louisiana State 3 Police, Gaming Audit Section. 4 MASTER TROOPER LEA: 5 Master Trooper Tommy Lea with 6 Louisiana State Police gaming section. 7 CHAIRMAN HEBERT: 8 You may proceed. 9 ASSISTANT ATTORNEY GENERAL LANGLOIS: 10 We're here today in the matter of 11 Louisiana - 1 Gaming, A Partnership in 12 Commendam, doing business as Boomtown New 13 Orleans, the renewal application for its 14 sports wagering license. 15 Pursuant to the Louisiana Revised 16 Statute, Title 27, Section 601, the Board 17 is charged with approving or denying 18 renewal applications for sports wagering 19 licensees. On April 18th of 2022, the 20 Board approved the licensee's sports 21 wagering license for a term of five years 22 commencing October 31st, 2021, which is 23 set to expire on October 31st of 2026. 24 Representatives for the licensee are 25 present today to answer any questions the
75 1 Board may have and Louisiana State Police, 2 Gaming Enforcement Division has reviewed 3 and investigated the renewal application 4 submitted by the licensee and completed 5 all required suitability investigations. 6 At this time Lisa Hotard and 7 Investigator Tommy Lea will provide their 8 findings to the Board. 9 Following their presentation, if it 10 is the Board's pleasure to renew the 11 sports wagering license of Louisiana - 1 12 Gaming, A Partnership in Commendam, doing 13 business as Boomtown Casino New Orleans, a 14 proposed resolution has been prepared for 15 the Board's adoption and the Chairman's 16 signature. 17 MS. HOTARD: 18 Good morning, Chairman Hebert and 19 Board Members. My name is Lisa Hotard 20 with Louisiana State Police, Gaming Audit 21 Section. The audit section has reviewed 22 the financial information submitted by the 23 sports wagering license renewal applicant, 24 Louisiana - 1 Gaming, a Partnership in 25 Commendam, doing business as Boomtown New	76 1 Orleans, and its ultimate parent, PENN 2 Entertainment, Inc. 3 PENN Sports Interactive (PSI), LLC 4 is Boomtown New Orleans' sports wagering 5 platform provider and service provider for 6 its retail operations. Through its 7 parent, PENN, Boomtown New Orleans has 8 partnered with FBG Enterprises Opco, LLC, 9 doing business as Fanatics, to provide its 10 Fanatics-branded online sportsbook 11 platform and support services. 12 No financial issues came to the 13 audit section's attention that were of 14 such a nature as to preclude the Board 15 from approving Boomtown New Orleans' 16 sports wagering operator license. 17 Licensing will now present their 18 findings. 19 MASTER TROOPER LEA: 20 Good morning, Chairman and Members 21 of the Board. I'm Master Trooper Tommy 22 Lea with the Louisiana State Police, 23 Gaming Enforcement Division. 24 On May 29th, 2026, Louisiana - 1 25 Gaming, a Louisiana Partnership in

77 1 Commendam, doing business as Boomtown New 2 Orleans submitted a sports wagering 3 license renewal application to the 4 Louisiana State Police, Gaming Enforcement 5 Division. In accordance with the rules 6 and regulations of the Gaming Enforcement 7 Division, a background investigation was 8 conducted on Boomtown New Orleans, its 9 affiliated entities, officers, directors, 10 key individuals, and persons with 5% or 11 more ownership or economic interest in the 12 licensee. The background investigation 13 consisted of inquires to federal, state, 14 and local law enforcement agencies, civil 15 jurisdictions, gaming regulatory agencies, 16 the Louisiana Department of Revenue, and 17 the computerized criminal history 18 database. 19 Based on this investigation, no 20 information was found that would preclude 21 the Board from approving the sports 22 wagering license renewal of Louisiana - 1 23 Gaming, a Louisiana Partnership in 24 Commendam, doing business as Boomtown New 25 Orleans.	78 1 CHAIRMAN HEBERT: 2 Board Members, do we have any 3 questions for State Police or the Attorney 4 General's Office in this matter? 5 If not, I will entertain a motion to 6 adopt the Resolution. 7 So moved by Ms. Lewis; seconded by 8 Ms. Hennigan. 9 At this time, Ms. Landry, would you 10 please read the Resolution into the 11 record? 12 On the 20th, day of August 2026, the 13 Louisiana Gaming Control Board did, in a 14 duly noticed public meeting, consider the 15 sports wagering license application of 16 Louisiana - 1 Gaming - A Partnership in 17 Commendam, doing business as Boomtown New 18 Orleans, and upon motion duly made and 19 seconded, the Board adopted the following 20 Resolution: 21 Be it be resolved that the sports 22 wagering license for Louisiana - 1 Gaming 23 - A Partnership in Commendam, doing 24 business as Boomtown New Orleans, be 25 renewed for a term of five years
79 1 commencing October 31st, 2026. 2 Thus done and signed in Baton Rouge, 3 Louisiana this 20th day of August 2026. 4 CHAIRMAN HEBERT: 5 Please call the roll, Ms. Hernandez. 6 MS. HERNANDEZ: 7 Ms. Becnel. 8 MS. BECNEL: 9 Yes. 10 MS. HERNANDEZ: 11 Ms. Hennigan. 12 MS. HENNIGAN: 13 Yes. 14 MS. HERNANDEZ: 15 Mr. Jackson. 16 MR. JACKSON: 17 Yes. 18 MS. HERNANDEZ: 19 Mr. Langley. 20 MR. LANGLEY: 21 Yes. 22 MS. HERNANDEZ: 23 Ms. Lewis. 24 MS. LEWIS: 25 Yes.	80 1 MS. HERNANDEZ: 2 Mr. Sholes. 3 MR. SHOLES: 4 Yes. 5 MS. HERNANDEZ: 6 Ms. Traylor. 7 MS. TRAYLOR: 8 Yes. 9 MS. HERNANDEZ: 10 Mr. Wyatt. 11 MR. WYATT: 12 Yes. 13 MS. HERNANDEZ: 14 Chairman Hebert. 15 CHAIRMAN HEBERT: 16 Yes. 17 The motion carries. The resolution 18 is adopted and the sports wagering license 19 is renewed. 20 Thank you. 21 Item B under sports wagering issues 22 is the Consideration of the Renewal 23 Application for the Sports Wagering 24 License of PNK (Baton Rouge) Partnership, 25 doing business as L'Auberge Casino & Hotel

81 1 Baton Rouge. 2 Good morning. Please identify 3 yourself for the record. 4 ASSISTANT ATTORNEY GENERAL DANAGEOZIAN: 5 Good morning. Amy Danageozian with 6 the Attorney General's Office. 7 MS. HOTARD: 8 Lisa Hotard with the Louisiana State 9 Police, Audit Section. 10 INVESTIGATOR PERKINS: 11 Criminal Investigator Rodney 12 Perkins, Gaming Enforcement Division. 13 CHAIRMAN HEBERT: 14 Please proceed. 15 ASSISTANT ATTORNEY GENERAL DANAGEOZIAN: 16 We are here in the matter of PNK 17 (Baton Rouge) Partnership, doing business 18 as L'Auberge Casino & Hotel Baton Rouge's 19 renewal application for its sports 20 wagering license. 21 Pursuant to the Louisiana Revised 22 Statute 27:601, the Board is charged with 23 approving or denying renewal applications 24 for sports wagering licenses. On April 25 18th, 2022, the Board approved the	82 1 licensee's sports wagering license for a 2 five year term, commencing on October 3 31st, 2021 and expiring on October 31st, 4 2026. 5 Representatives are present from the 6 licensee to answer any questions the Board 7 may have. 8 The Louisiana State Police, Gaming 9 Enforcement Division has reviewed and 10 investigated the renewal applications 11 submitted by the licensee and completed 12 all required suitability investigations. 13 At this time Lisa Hotard and 14 Investigator Rodney Perkins will provide 15 their findings to the Board. Following 16 their presentation, if it is the Board's 17 pleasure to renew the sports wagering 18 license of PNK (Baton Rouge) Partnership, 19 doing business as L'Auberge Casino & Hotel 20 Baton Rouge, a proposed Resolution has 21 been prepared for the Board's adoption and 22 the Chairman's signature. 23 MS. HOTARD: 24 My name is Lisa Hotard with 25 Louisiana State Police, Gaming Audit
83 1 Section. The audit section has reviewed 2 the financial information submitted by the 3 sports wagering operator License renewal 4 applicant, PNK (Baton Rouge) Partnership, 5 doing business as L'Auberge Casino & Hotel 6 Baton Rouge, and its ultimate parent, PENN 7 Entertainment, Incorporated. 8 Penn Sports Interactive, LLC (PSI), 9 is L'Auberge Baton Rouge's sports wagering 10 platform provider for its retail 11 operations. L'Auberge Baton Rouge has not 12 partnered with a third party online 13 sportsbook platform provider at this time. 14 Its patrons are invited to register for 15 the Score BET app to place wagers and take 16 advantage of its rewards and free bet 17 promotions. No financial issues came to 18 the audit section's attention that were of 19 such a nature as to preclude the Board 20 from approving the renewal of L'Auberge 21 Baton Rouge's sports wagering operator 22 license. 23 Licensing will now present their 24 findings. 25 INVESTIGATOR PERKINS:	84 1 Good morning, Chairman Hebert and 2 Members of Board. I'm Criminal 3 Investigator Rodney Perkins with Louisiana 4 State Police, Gaming Enforcement Division. 5 On May 29th, 2026, PNK (Baton Rouge) 6 Partnership, doing business as L'Auberge 7 Casino & Hotel Baton Rouge submitted a 8 sports wagering license renewal 9 application to the Louisiana State Police, 10 Gaming Enforcement Division. In 11 accordance with the rules and regulations 12 of the Gaming Enforcement Division, a 13 background investigation was conducted on 14 L'Auberge Casino & Hotel Baton Rouge, its 15 affiliated entities, officers, directors, 16 key individuals, and persons with 5% or 17 more ownership or economic interest in the 18 licensee. The background investigation 19 consisted of inquiries to federal, state, 20 and local law enforcement agencies, civil 21 jurisdictions, gaming regulatory agencies, 22 Louisiana Department of Revenue, and the 23 computerized criminal history database. 24 Based on this investigation, no 25 information was found that would preclude

85 1 the Board from approving the sports 2 wagering license renewal of PNK (Baton 3 Rouge) Partnership, doing business as 4 L'Auberge Casino & Hotel Baton Rouge. 5 CHAIRMAN HEBERT: 6 Board Members, do we have any 7 questions for State Police or the Board? 8 Okay. Attorney Amy Elder is here as 9 well as the GM, Jeremy Fontenot from the 10 property. 11 Board Members, do you have any 12 questions for them? 13 Ms. Elder, would you like to address 14 the Board? 15 Thank you. 16 MS. ELDER: 17 Good morning, again. Amy Elder with 18 Baker Donelson. With me this morning is 19 Jeremy Fontenot, and he can answer -- he 20 tell you a little bit about how the 21 bookings are doing right now and answer 22 any questions you may have. 23 CHAIRMAN HEBERT: 24 Absolutely. 25 MR. FONTENOT:	86 1 Sure. 2 Chairman Hebert and Board, thanks 3 for having us. So as far as our 4 sportsbook, we do offer -- outside of the 5 online sportsbook, we offer counter 6 service and we also offer service through 7 our sportsbook kiosks. So this is really 8 an aminity to our sportsbook restaurant, 9 which as you can imagine gets very busy on 10 lots of game days. So, you know, we have 11 some customers who like to go up to the 12 counter and receive that service. Most 13 customers actually just bet online or use 14 the kiosks. 15 CHAIRMAN HEBERT: 16 Okay. Any questions, Board Members? 17 If not, I will entertain a motion to 18 adopt the resolution. 19 So moved by Ms. Becnel; seconded by 20 Ms. Traylor. 21 Ms. Landry, would you please read 22 the resolution into the record? 23 MS. LANDRY: 24 On the 20th day of August 2026, the 25 Louisiana Gaming Control Board did in a
87 1 duly noticed public meeting, consider the 2 sports wagering license renewal 3 application of PNK (Baton Rouge) 4 Partnership, doing business as L'Auberge 5 Casino & Hotel of Baton Rouge, and upon 6 motion duly made and seconded, the Board 7 adopted the following resolution: 8 Be it resolved that the sports 9 wagering license for PNK (Baton Rouge) 10 Partnership, doing business as L'Auberge 11 Casino & Hotel Baton Rouge be renewed for 12 a term of five years commencing on October 13 31st, 2026. 14 Thus done and signed in Baton Rouge, 15 Louisiana this 20th, day of August 2026. 16 CHAIRMAN HEBERT: 17 Ms. Hernandez, would you please call 18 the roll? 19 MS. HERNANDEZ: 20 Ms. Becnel. 21 MS. BECNEL: 22 Yes. 23 MS. HERNANDEZ: 24 Ms. Hennigan. 25 MS. HENNIGAN:	88 1 Yes. 2 MS. HERNANDEZ: 3 Mr. Jackson. 4 MR. JACKSON: 5 Yes. 6 MS. HERNANDEZ: 7 Mr. Langley. 8 MR. LANGLEY: 9 Yes. 10 MS. HERNANDEZ: 11 Ms. Lewis. 12 MS. LEWIS: 13 Yes. 14 MS. HERNANDEZ: 15 Mr. Sholes. 16 MR. SHOLES: 17 Yes. 18 MS. HERNANDEZ: 19 Ms. Traylor. 20 MS. TRAYLOR: 21 Yes. 22 MS. HERNANDEZ: 23 Mr. Wyatt. 24 MR. WYATT: 25 Yes.

89 1 MS. HERNANDEZ: 2 Chairman Hebert. 3 CHAIRMAN HEBERT: 4 Yes. 5 That motion carries and the 6 resolution is adopted and the sports 7 wagering license is renewed. Thank you. 8 Item C under sports wagering is the 9 Consideration of the Renewal Application 10 for the Sports Wagering License of PNK 11 (Lake Charles), LLC, doing business as 12 L'Auberge Casino Resort Lake Charles. 13 ASSISTANT ATTORNEY GENERAL DANAGEOZIAN: 14 Good morning. Amy Danageozian with 15 the Attorney General's Office. 16 MS. HOTARD: 17 Lisa Hotard with Louisiana State 18 Police, Gaming Audit Section. 19 INVESTIGATOR PERKINS: 20 Criminal Investigator Rodney Perkins 21 with Louisiana State Police, Gaming 22 Enforcement Division. 23 ASSISTANT ATTORNEY GENERAL DANAGEOZIAN: 24 We are here today in the matter of 25 PNK (Lake Charles), LLC, doing business as	90 1 L'Auberge Casino Resort Lake Charles' 2 renewal application for its sports 3 wagering license pursuant to Louisiana 4 Revised Statute 27:601 et seq. The Board 5 is charged with approving or denying 6 renewal applications for sports wagering 7 licenses. 8 On April 18th, 2022, the Board 9 approved the licensee's sports wagering 10 license for a term of five years, 11 commencing November 10th, 2021 and 12 expiring on November 10th, 2026. 13 Representatives for the licensee are 14 present today to answer any questions the 15 Board may have. 16 Louisiana State Police, Gaming 17 Enforcement Division has reviewed and 18 investigated the renewal application 19 submitted by the licensee and completed 20 all required suitability investigations. 21 At this time, Lisa Hotard and 22 Investigator Rodney Perkins will provide 23 their findings to the Board. Following 24 their presentation, if it is the Board's 25 pleasure to renew the sports wagering
91 1 license of PNK (Lake Charles), LLC, doing 2 business as L'Auberge Casino Resort Lake 3 Charles, a proposed resolution has been 4 prepared for the Board's adoption and the 5 Chairman's signature. 6 MS. HOTARD: 7 Good morning, again. My name is 8 Lisa Hotard with Louisiana State Police's 9 Gaming Audit Section. The audit section 10 has reviewed the financial information 11 submitted by the sports wagering operator 12 license renewal applicant PNK (Lake 13 Charles), LLC, doing business as L'Auberge 14 Casino Resort Lake Charles, and its 15 ultimate parent, PENN Entertainment, 16 Incorporated. 17 Penn Sports Interactive, LLC (PSI) 18 is L'Auberge Lake Charles' sports wagering 19 platform provider for its retail and 20 online sportsbook operations. L'Auberge 21 Lake Charles' online sportsbook operates 22 under the Score Bet brand. 23 No financial issues came to the 24 audit section's attention that were of 25 such a nature as to preclude the Board	92 1 from approving the renewal of L'Auberge 2 Lake Charles' sports wagering operator 3 license. 4 Licensing will now present their 5 findings. 6 INVESTIGATOR PERKINS: 7 Good morning, Chairman Hebert and 8 Members of the Board. I'm Criminal 9 Investigator Rodney Perkins with Louisiana 10 State Police, Gaming Enforcement Division. 11 On May 29th, 2026, PNK (Lake 12 Charles), LLC, doing business a L'Auberge 13 Casino Resort Lake Charles submitted a 14 sports wagering licence renewal 15 application to Louisiana State Police, 16 Gaming Enforcement Division. In 17 accordance with the rules and regulations 18 of the Gaming Enforcement Division, a 19 background investigation was conducted on 20 L'Auberge Casino Resort Lake Charles, its 21 affiliated entities, officers, directors, 22 key individuals, and persons with 5% or 23 more ownership or economic interest in the 24 licensee. 25 The background investigation

93 1 consisted of inquiries to federal, state, 2 and local law enforcement agencies, civil 3 jurisdictions, gaming regulatory agencies, 4 the Louisiana Department of Revenue, and 5 the computerized criminal history 6 database. 7 Based on this investigation, no 8 information was found that would preclude 9 the Board from approving the sports 10 wagering license renewal of PNK (Lake 11 Charles), LLC, doing business as L'Auberge 12 Casino Resort Lake Charles. 13 CHAIRMAN HEBERT: 14 Board Members, do we have any 15 questions for State Police or the AG's 16 Office? 17 Okay. At this time, we will hear 18 from General Manager Harold Rowland. 19 Ms. Elder, you might want to park in 20 front of us. 21 MS. ELDER: 22 I'm Amy Elder. Harold is the 23 Vice-President, the General Manager and 24 also Head of Louisiana Operations, and -- 25 MR. ROWLAND:	94 1 Good morning, Chairman and the 2 Board, again. Jeremy Fontenot, the 3 General Manager of Baton Rouge, did a 4 great job outlining how sportsbooks 5 support the overall gaming at each of our 6 properties, including the food and 7 beverage. So its a great aminity. And 8 it's a great way to get new people into 9 the state and into our building. So I 10 don't really have anything to add. Jeremy 11 already did a great job of describing it. 12 CHAIRMAN HEBERT: 13 Okay. 14 If there are no questions from the 15 Board, at this time I will entertain a 16 motion to adopt the resolution. 17 So moved by move Judge Wyatt; 18 seconded my Mr. Langley. 19 Ms. Landry, would you please read 20 the Resolution into the Record? 21 MS. LANDRY: 22 On the 20th day of August 2026, the 23 Louisiana Gaming Control Board did, in a 24 duly noticed public meeting, consider the 25 sports wagering license renewal
95 1 application of PNK (Lake Charles), LLC, 2 doing business as L'Auberge Casino Resort 3 Lake Charles, and upon motion duly made 4 and seconded, the Board adopted the 5 following resolution: 6 Be it resolved that the sports 7 wagering license for PNK (Lake Charles, 8 LLC, doing business as L'Auberge Casino 9 Resort Lake Charles be renewed for a term 10 of five years commencing on November 10th, 11 2026. 12 Thus done and signed in Baton Rouge, 13 Louisiana this 20th day of August 2026. 14 CHAIRMAN HEBERT: 15 Ms. Hernandez, would you please call 16 the roll? 17 MS. HERNANDEZ: 18 Ms. Becnel. 19 MS. BECNEL: 20 Yes. 21 MS. HERNANDEZ: 22 Ms. Hennigan. 23 MS. HENNIGAN: 24 Yes. 25 MS. HERNANDEZ:	96 1 Mr. Jackson. 2 MR. JACKSON: 3 Yes. 4 MS. HERNANDEZ: 5 Mr. Langley. 6 MR. LANGLEY: 7 Yes. 8 MS. HERNANDEZ: 9 Ms. Lewis. 10 MS. LEWIS: 11 Yes. 12 MS. HERNANDEZ: 13 Mr. Sholes. 14 MR. SHOLES: 15 Yes. 16 MS. HERNANDEZ: 17 Ms. Traylor. 18 MS. TRAYLOR: 19 Yes. 20 MS. HERNANDEZ: 21 Mr. Wyatt. 22 MR. WYATT: 23 Yes. 24 MS. HERNANDEZ: 25 Chairman Hebert.

97 1 CHAIRMAN HEBERT: 2 Yes. 3 That motion carries. The resolution 4 is adopted and the sports wagering license 5 is renewed. 6 Thank you. 7 MR. ROWLAND: 8 Thank you. 9 CHAIRMAN HEBERT: 10 We will now move to Item D under 11 sports wagering issues. That is the 12 Consideration of the Renewal Application 13 for the Sports Wagering License of PNK 14 (Bossier City), LLC, doing business as 15 Boomtown Bossier City. 16 Good morning. 17 ASSISTANT ATTORNEY GENERAL LANGLOIS: 18 Good morning, Chairman Hebert and 19 Members of the Board. I'm Assistant 20 Attorney General Cathryn Langlois. 21 MS. HOTARD: 22 Lisa Hotard with Louisiana State 23 Police, Gaming Audit Section. 24 MASTER TROOPER JEFFERSON: 25 Master Trooper Brian Jefferson with	98 1 Louisiana State Police, Gaming Enforcement 2 Division. 3 ASSISTANT ATTORNEY GENERAL LANGLOIS: 4 We're here today in the matter of 5 the renewal application of the sports 6 wagering license of PNK (Bossier City), 7 LLC, doing business as Boomtown Bossier 8 City. 9 Pursuant to the Louisiana Revised 10 Statute Title 27, Section 601, the Board 11 is charged with issuing or denying 12 applications for sports wagering licenses 13 and the renewals thereof. On April 18th 14 of 2022, the Board approved the licensee's 15 sports wagering license for a term of five 16 years commencing November 12th, 2021, 17 which is set to expire on November 12th of 18 2026. 19 Representatives from the licensee 20 are present today to answer any questions 21 the Board may have. The Louisiana State 22 Police, Gaming Enforcement Division has 23 reviewed and investigated the renewal 24 application submitted by the licensee and 25 completed all required suitability
99 1 investigations. 2 At this time, Lisa Hotard and 3 Investigator Brian Jefferson will provide 4 their findings to the Board. Following 5 their presentation, if it is the Board's 6 pleasure to renew the sports wagering 7 license of PNK (Bossier City), LLC, doing 8 business as Boomtown Bossier City, a 9 proposed resolution has been prepared for 10 the Board's adoption and the Chairman's 11 signature. 12 MS. HOTARD: 13 My name is Lisa Hotard with 14 Louisiana State Police, Gaming Audit 15 Section. The audit section has reviewed 16 the financial information submitted by the 17 sports wagering operator license renewal 18 applicant, PNK (Bossier City), LLC, doing 19 business as both Boomtown Bossier City and 20 its ultimate parent, PENN Entertainment, 21 Incorporated. 22 Penn Sports Interactive is Boomtown 23 Bossier's sports wagering platform 24 provider for its retail operations. 25 Boomtown Bossier City has not partnered	100 1 with a third-party online sportsbook 2 platform provider at this time. Its 3 patrons are invited to register for the 4 Sport Bet app to place wagers and take 5 advantage of its rewards and free bet 6 promotions. 7 No financial issues came to the 8 audit section's attention that were of 9 such a nature as to preclude the Board 10 from approving the renewal of Boomtown 11 Bossier City's sports wagering license. 12 Licensing will now present their 13 findings. 14 MASTER TROOPER JEFFERSON: 15 Good morning Chairman Hebert and 16 Members of the Board. I'm Master Trooper 17 Brian Jefferson with Louisiana State 18 Police, Gaming Enforcement Division. On 19 May 21st, 2026, PNK (Bossier City), LLC, 20 doing business as Boomtown Bossier City 21 submitted a sports wagering license 22 renewal application to Louisiana State 23 Police, Gaming Enforcement Division. 24 In accordance with the rules and 25 regulations of the Gaming Enforcement

101 1 Division, a background investigation was 2 conducted on Boomtown Bossier City, its 3 affiliated entities, officers, directors, 4 key individuals, and persons with 5% or 5 more ownership or economic interest in the 6 licensee. 7 The background investigation 8 consisted of inquiries to federal, state, 9 and local law enforcement agencies, civil 10 jurisdictions, gaming regulatory agencies, 11 the Louisiana Department of Revenue, and 12 the computerized criminal history 13 database. 14 Based on this investigation, no 15 information was found that would preclude 16 the Board from approving the sports 17 wagering license renewal of PNK (Bossier 18 City, LLC, doing business as Boomtown 19 Bossier City. 20 CHAIRMAN HEBERT: 21 Board Members, any questions from 22 State Police or AG's office on this 23 matter? 24 Okay. Ms. Elder and Mr. Rowland are 25 here to present.	102 1 In case the Board does have any 2 questions, I want to give you the 3 opportunity to do so, but you can also 4 waive if you so choose. 5 Okay. With that, I would ask for a 6 motion to adopt the resolution. 7 MR. JACKSON: 8 Motion approved. 9 CHAIRMAN HEBERT: 10 Motion approved by Vice-Chair 11 Jackson; seconded by Ms. Becnel. 12 Ms. Landry, would you please read 13 the resolution into the record? 14 MS. LANDRY: 15 On the 20th day of August 2026, the 16 Louisiana Gaming Control Board did, in a 17 duly noticed public meeting, consider the 18 sports wagering license renewal 19 application of PNK (Bossier City), LLC, 20 doing business as Boomtown Bossier City, 21 and upon motion duly made and seconded, 22 the Board adopted the following 23 resolution: 24 Be it resolved that the sports 25 wagering license for PNK (Bossier City),
103 1 LLC, doing business as Boomtown Bossier 2 City be renewed for a term of five years 3 commencing on November 12th, 2026. 4 Thus done and signed in Baton Rouge, 5 Louisiana this 20th day of August 2026. 6 CHAIRMAN HEBERT: 7 Ms. Hernandez, would you please call 8 the roll? 9 MS. HERNANDEZ: 10 Ms. Becnel. 11 MS. BECNEL: 12 Yes. 13 MS. HERNANDEZ: 14 Ms. Hennigan. 15 MS. HENNIGAN: 16 Yes. 17 MS. HERNANDEZ: 18 Mr. Jackson. 19 MR. JACKSON: 20 Yes. 21 MS. HERNANDEZ: 22 Mr. Langley. 23 MR. LANGLEY: 24 Yes. 25 MS. HERNANDEZ:	104 1 Ms. Lewis. 2 MS. LEWIS: 3 Yes. 4 MS. HERNANDEZ: 5 Mr. Sholes. 6 MR. SHOLES: 7 Yes. 8 MS. HERNANDEZ: 9 Ms. Traylor. 10 MS. TRAYLOR: 11 Yes. 12 MS. HERNANDEZ: 13 Mr. Wyatt. 14 MR. WYATT: 15 Yes. 16 MS. HERNANDEZ: 17 Chairman Hebert. 18 CHAIRMAN HEBERT: 19 Yes. 20 That motion carries and the 21 resolution is adopted and the sports 22 wagering license is renewed. 23 Okay. At this time we will take up 24 Item E under sports wagering issues, which 25 is the Consideration of the Renewal

105 1 Application for the Sports Wagering 2 License of Bossier Casino Venture, LLC, 3 doing business as Margaritaville Resort 4 Casino Bossier City. 5 ASSISTANT ATTORNEY GENERAL LEWIS, JR.: 6 Assistant Attorney General, Kanick 7 Lewis, Jr. 8 MS. HOTARD: 9 Lisa Hotard with Louisiana State 10 Police Audit Section. 11 INVESTIGATOR PELTIER: 12 Stephanie Peltier, Investigator 13 Specialist with the Louisiana State 14 Police, Gaming Enforcement. 15 ASSISTANT ATTORNEY GENERAL LEWIS, JR.: 16 Good morning, Chairman Hebert and 17 Members of the Board. We're here in the 18 matter of the renewal application for the 19 sports wagering license of Bossier City 20 Venture, LLC, doing business as 21 Margaritaville Resort Casino Bossier City. 22 Pursuant to Louisiana Revised 23 Statute 27:601 et seq, the Board is 24 charged with issuing or denying 25 applications for sports wagering licensees	106 1 and renewals thereof. The licensee is 2 eligible to hold a sports wagering license 3 due to its licensure as a riverboat gaming 4 licensee. 5 On April 18th, 2022, the Board 6 approved the licensee's sports wagering 7 license for a term of five years 8 commencing on November 12th, 2021, which 9 is set to expire on November 12th, 2026. 10 Representative for the licensee are 11 present today to answer any questions the 12 Board may have. The Louisiana State 13 Police, Gaming Enforcement Division has 14 reviewed and investigated the renewal 15 application submitted by the licensee and 16 completed all related and required 17 suitability investigations. 18 At this time, Lisa Hotard and 19 Investigator Stephanie Peltier will 20 provide their findings to the Board. 21 Following their presentation, if it is the 22 Board's pleasure to renew the sports 23 wagering license of Bossier City Venture, 24 LLC, doing business as Margaritaville 25 Resort Casino Bossier City, a proposed
107 1 Resolution has been prepared for the 2 Board's adoption and the Chairman's 3 signature. 4 MS. HOTARD: 5 Good morning, again. My name is 6 Lisa Hotard with Louisiana State Police, 7 Gaming Audit Section. The audit section 8 has reviewed the financial information 9 submitted by the sports wagering license 10 renewal applicant, Bossier Casino Venture, 11 LLC, doing business as Margaritaville 12 Resort Casing Bossier City, and its 13 ultimate parent, PENN Entertainment, 14 Incorporated. 15 Penn Sports Interactive, LLC is 16 Margaritaville's sports wagering platform 17 and service provider for its retail 18 operations. Through its parent, PENN, 19 Margaritaville has partnered with Rush 20 Street Interactive, doing business as 21 BetRivers, to provide its 22 BetRivers-branded online sportsbook and 23 support services. 24 No financial issues came to the 25 audit section's attention that were of	108 1 such a nature as to preclude the Board 2 from approving Margaritaville's sports 3 wagering operating license. 4 Licensing will now present their 5 findings. 6 INVESTIGATOR PELTIER: 7 Good morning, Chairman Hebert and 8 Board Members. I'm Investigator 9 Specialist, Stephanie Peltier with 10 Louisiana State Police, Gaming Enforcement 11 Division. On May 21st, 2026, Bossier City 12 Ventures, LLC d/b/a Margaritaville Resort 13 Casino Bossier City submitted a sports 14 wagering license renewal application to 15 the Louisiana State Police, Gaming 16 Enforcement Division. 17 In accordance with the rules and 18 regulations of the Gaming Enforcement 19 Division, a background investigation was 20 conducted on Margaritaville Resort Casino 21 Bossier City, its affiliated entities, 22 officers, directors, key individuals and 23 persons with 5% or more ownership or 24 economic interest in the licensee. 25 The background investigation

109 1 consisted of inquiries to federal, state 2 and local law enforcement agencies, civil 3 jurisdictions, gaming regulatory agencies, 4 the Louisiana Department of Revenue, and 5 the computerized criminal history 6 database. 7 Based on this investigation, no 8 information was found that would preclude 9 the Board from approving the sport 10 wagering license renewal of Bossier Casino 11 Ventures, LLC d/b/a Margaritaville Resort 12 Casino Bossier City. 13 CHAIRMAN HEBERT: 14 Okay. Thank you. 15 Board Members, any questions for 16 State Police or the Attorney General's 17 Office in this matter? 18 Okay. Ms. Elder and Mr. Rowland, do 19 you waive? 20 MR. ROWLAND: 21 We waive. 22 CHAIRMAN HEBERT: 23 Okay. All right. At this time, I 24 would entertain a motion to adopt the 25 resolution.	110 1 So moved by Vice-Chair Jackson; 2 seconded by Mr. Langley. 3 Ms. Landry, would you please read 4 the resolution into the Record? 5 MS. LANDRY: 6 On the 20th day of August 2026, the 7 Louisiana Gaming Control Board did, in a 8 duly noticed public meeting, consider the 9 sports wagering license renewal 10 application of Bossier Casino, LLC, doing 11 business as Margaritaville Resort Casino 12 Bossier City, and upon motion duly made 13 and seconded, the Board adopted the 14 following resolution: 15 Be it resolved that the sports 16 wagering license for Bossier Casino 17 Venture, LLC, doing business as 18 Margaritaville Resort Casino Bossier City 19 be renewed for a term of five years 20 commencing on November 12th, 2026. 21 Thus done and signed in Baton Rouge, 22 Louisiana this 20th day of August of 2026. 23 CHAIRMAN HEBERT: 24 Ms. Hernandez, would you please call 25 the roll?
111 1 MS. HERNANDEZ: 2 Ms. Becnel. 3 MS. BECNEL: 4 Yes. 5 MS. HERNANDEZ: 6 Ms. Hennigan. 7 MS. HENNIGAN: 8 Yes. 9 MS. HERNANDEZ: 10 Mr. Jackson. 11 MR. JACKSON: 12 Yes. 13 MS. HERNANDEZ: 14 Mr. Langley. 15 MR. LANGLEY: 16 Yes. 17 MS. HERNANDEZ: 18 Ms. Lewis. 19 MS. LEWIS: 20 Yes. 21 MS. HERNANDEZ: 22 Mr. Sholes. 23 MR. SHOLES: 24 Yes. 25 MS. HERNANDEZ:	112 1 Ms. Traylor. 2 MS. TRAYLOR: 3 Yes. 4 MS. HERNANDEZ: 5 Mr. Wyatt. 6 MR. WYATT: 7 Yes. 8 MS. HERNANDEZ: 9 Chairman Hebert. 10 CHAIRMAN HEBERT: 11 Yes. That motion carries. The 12 resolution is adopted and the sports 13 wagering license is renewed. 14 Thank you all. 15 ASSISTANT ATTORNEY GENERAL LEWIS, JR.: 16 Thank you. 17 CHAIRMAN HEBERT: 18 Okay. Our final item under sports 19 wagering issues is Item F, the 20 Consideration of the Renewal Application 21 for the Sports Wagering Platform Provider 22 Permit and amendments to the compulsive 23 problem gambling program for PENN Sports 24 Interactive, LLC. 25 Good morning.

113 1 ASSISTANT ATTORNEY GENERAL MCINTYRE: 2 Good morning. Assistant Attorney 3 General Talibah McIntyre. 4 MS. HAUPT: 5 Tammy Haupt with State Police Audit 6 Section. 7 INVESTIGATOR HERSON: 8 Investigating Specialist Dwight 9 Herson with Louisiana State Police, Gaming 10 Enforcement Division. 11 ASSISTANT ATTORNEY GENERAL MCINTYRE: 12 Good morning, Chairman Hebert and 13 Board Members. We're here today in the 14 matter of PENN Sports Interactive, LLC's 15 renewal application for its sports 16 wagering platform provider permit. 17 Pursuant to Louisiana Revised Statute 18 27:601 et seq., the Board is charged with 19 approving or denying renewal applications 20 for sports wagering platform provider 21 permits. 22 Additionally, PENN Sports 23 Interactive's compulsive gambling program 24 requires Board approval due to amendments 25 made in connection to the re-brand of its	114 1 sports wagering platform to theScore Bet. 2 The program is now before the Board for 3 approval. 4 On April 18th, 2022, the Board 5 approved the permittee's sports wagering 6 platform provider permit for a five-year 7 term commencing on October 31st, 2021 and 8 expiring on October 31st, 2026. 9 Representatives are present today to 10 answer any questions that the Board may 11 have. The Louisiana State Police, Gaming 12 Enforcement Division has reviewed and 13 investigated the renewal application 14 submitted by the permittee and completed 15 all required suitability investigations. 16 At this time Tammy Haupt and 17 Investigator Dwight Herson will provide 18 their findings to the Board. Following 19 their presentation, if it is the Board's 20 pleasure to renew the sports wagering 21 platform provider permit of PENN Sports 22 Interactive, LLC and approve its 23 compulsive gambling program, a proposed 24 resolution has been prepared for the 25 Board's adoption and the Chairman's
115 1 signature. 2 Thank you. 3 MS. HAUPT: 4 Good morning. My name is Tammy 5 Haupt with Louisiana State Police, Gaming 6 Audit Section. The audit section has 7 reviewed the financial information 8 submitted by the sports wagering platform 9 provider renewal applicant, PENN Sports 10 Interactive, LLC, doing business as 11 theScore Bet, hereinafter referred to as 12 PSI. PENN Entertainment, Incorporated is 13 the ultimate parent of PSI through its 14 wholly owned subsidiary, PENN Interactive 15 Ventures, LLC. 16 PSI operates as a retail and 17 online/mobile sports wagering platform 18 provider in Louisiana. PSI is the sports 19 wagering platform provider for all five of 20 PENN's internally branded retail 21 sportsbooks located on the premises of its 22 Louisiana gaming properties, through the 23 execution of intercompany management 24 agreements with each licensed sports 25 wagering operators. PSI provides the	116 1 properties with a turnkey retail 2 sportsbook operation. This includes 3 management, maintenance and support of all 4 retail sportsbook betting systems, 5 operation risk, and on-going support 6 services. 7 Through an intercompany online 8 sportsbook agreement, PSI gained access to 9 Louisiana's mobile sports wagering market 10 when it partnered with L'Auberge Casino 11 Resort Lake Charles to operate its mobile 12 sports wagering platform. PSI has 13 undergone two re-brandings of its mobile 14 sports wagering operations since the 15 initial launch of its Barstool-branded 16 sport wagering app in November of 2021. 17 PSI's online/mobile sportsbook is 18 currently operating under theScore 19 Bet-brand. 20 Although PENN Interactive 21 experienced significant losses relating to 22 the termination of its sportsbook 23 agreements with Barstool and ESPN during 24 -- during the 2024 and 2025, its 25 interactive segment still generated \$342.7

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117 1 million in revenue growth during the 2025 2 fiscal year. According to PENN, the 55.2% 3 increase in total interactive revenues 4 year-over-year stemmed from: Improved 5 performance of its Hollywood Casino and 6 theScore Bet Casino standalone apps; 7 online sports betting growth supported by 8 on-going product enhancements; and an 9 increase in other revenues. 10 For the six-month interim period 11 ended June 30th, 2026, PENN Interactive 12 generated \$707.7 million in revenues, 13 representing a 16.7% increase when 14 compared to the same period last year. 15 This was a result of record revenues in 16 both online sports betting and online 17 casino driven by its development and 18 launch into new jurisdiction. 19 It is our assessment, based on the 20 information reviewed, that PSI possess the 21 financial ability to support its sports 22 wagering operations. No financial issues 23 came to the audit section's attention that 24 were of such a nature as to preclude the 25 Board from approving the renewal of PSI's	118 1 sports wagering platform provider permit. 2 Licensing will now present their 3 findings. 4 INVESTIGATOR HERSON: 5 Good morning, Chairman Hebert and 6 Members of the Board. I'm Investigative 7 Specialist Dwight Herson with Louisiana 8 State Police, Gaming Enforcement Division. 9 On May 29th, 2026, PENN Sports 10 Interactive, LLC and its parent company, 11 submitted their five-year renewal 12 application of Fanatic sports wagering 13 platform provider permit. 14 In accordance with the rules and 15 regulations of the Gaming Enforcement 16 Division, a background investigation was 17 conducted on PENN Sports Interactive, LLC, 18 its affiliated entities, officers, 19 directors, key individuals and persons 20 with 5% or more ownership or economic 21 interest in the licensee. 22 The background investigation 23 consisted of inquires to federal, state 24 and local law enforcement agencies, civil 25 jurisdictions, gaming regulatory agencies,
119 1 the Louisiana Department of Revenue, and 2 the computerized criminal history 3 database. 4 Based on this investigation, no 5 information was found that would preclude 6 the Board from approving the five-year 7 renewal of PENN Sport Interactive, LLC. 8 CHAIRMAN HEBERT: 9 Do we have any questions for State 10 Police or the Attorney General's Office? 11 Okay. Thank you. We do have Ms. 12 Amy Elder and Chris Soriano, 13 Vice-President and Chief Compliance 14 Officer for PENN, here to address the 15 Board. 16 MS. ELDER: 17 Good morning, Chairman Hebert and 18 Board Members. I'm Amy Elder with Baker 19 Donelson. Chris Soriano is the 20 Vice-President and Chief Compliance 21 Officer and I'm sure he would be happy to 22 tell you anything that you would like to 23 hear about PENN Sports Interactive, and 24 answer any questions. 25 MR. SORIANO:	120 1 Yes. Good morning, Chairman Hebert 2 and Members of the Board. I'm Chris 3 Soriano, Vice-President and Chief 4 Compliance Officer of PENN Entertainment, 5 the parent company of the applicant. It 6 is always a pleasure to be here with you 7 all, and our commitment to the state of 8 Louisiana as discussed by my colleagues 9 earlier today, is truly a great 10 partnership and a great environment to 11 work in. 12 As you've heard, PENN Sports 13 Interactive is the platform provider for 14 our properties and also the operator of 15 the Score Bet. We're proud to continue to 16 grow that business. We've seen lots of 17 opportunities ahead. There is obviously 18 some competition as you eluded to earlier, 19 Chairman Hebert, from the prediction 20 markets and others. And, of course, we 21 are keeping a close eye on all of that, 22 but we certainly appreciate it, the 23 continued cooperation with Board, State 24 Police, and Attorney General's Office as 25 we work to expand our product and keep an

121 1 eye on what is going on from the legal 2 side. We appreciate your consideration 3 today. I'm happy to answer any questions. 4 CHAIRMAN HEBERT: 5 Thank you, Mr. Soriano. 6 Board Members, do we have any 7 questions? 8 Judge Sholes. 9 MR. SHOLES: 10 I think we've all been aware of the 11 -- what has been happening with college 12 kids -- gaming, what are we doing now to 13 assist or prevent them from getting overly 14 engaged and getting to -- 15 MR. SORIANO: 16 That's great -- it's a great 17 question, Judge Sholes, and it's something 18 we look at both PENN level and the 19 industry level. It's -- it's education. 20 It's resources. It's working with the 21 local state holders. It's working with 22 the universities to educate. We have 23 conversations as an industry with the NCAA 24 at the conferences in an effort to work to 25 educate those individuals on -- on our	122 1 platform and on all of our competitor's 2 platforms. We do our best with respect to 3 monitor it for underage, but obviously 4 when you get someone who is over 21, you 5 want to make sure you're looking at the 6 correct resources. It is something that 7 has a lot of research currently on the 8 academic side as to whether there are 9 other strategies or additional strategies 10 that can be put in place. It's top of 11 mind for us. It's something we discuss 12 internally quite a bit. It's something we 13 discuss with the American Gaming 14 Association and others. And I think it's 15 a work in progress in terms of the best 16 way to educate, but the education and 17 collaboration like really telling people 18 there is no stigma in asking for help if 19 you have an issue. It's an -- there is no 20 downside to us speaking again with 21 universities, conferences, the NCAA and 22 others to make sure we're educating as 23 best as we can. 24 MR. SHOLES: 25 Thank you.
123 1 CHAIRMAN HEBERT: 2 Thank you for that question, Judge 3 Sholes, and -- and, you know, that 4 underscores really, you know, what we 5 talked about the difference between 6 regulating gaming and the legal market. 7 You know, not only are the regulators 8 looking out, and we have what I think is 9 an exciting new product that is going to 10 give power to our residents here in 11 Louisiana to really take control of 12 themselves as well as being able to 13 self-exclude from the power of a -- a 14 mobile device. We'll be making that 15 announcement in the coming months, but 16 that is a collaborative effort between the 17 Office of State Police, the AG's Office, 18 the Board, and the Department of Health 19 here in Louisiana. So thank you for your 20 commitment, you know, to ensuring that 21 gaming is done in -- in a very controlled 22 manner and protects are set in place for 23 both minors and those with problems -- 24 with problem gambling. 25 At this time, if there are no	124 1 further questions, I will entertain a 2 motion to adopt the resolution. 3 So moved by Ms. Hennigan and 4 seconded by Ms. Lewis. 5 Ms. Landry, would you please read 6 the Resolution into the record? 7 On the 20th day of August 2026, the 8 Louisiana Gaming Control Board did, in a 9 duly noticed public meeting, consider the 10 sports wagering platform provider renewal 11 application of Penn Sports Interactive, 12 LLC, and upon motion duly made and 13 seconded, the Board adopted the following 14 resolution: 15 Be it resolved that the sport 16 wagering platform provider permit for Penn 17 Sports Interactive, LLC be renewed for a 18 term of five years commencing on October 19 31st, 2026. 20 Be it resolved that the 21 comprehensive compulsive and problem 22 gambling program submitted by Penn Sports 23 Interactive, LLC is hereby approved. 24 Thus done and signed in Baton Rouge, 25 Louisiana this 20th day of August 2026.

125 1 CHAIRMAN HEBERT: 2 Ms. Hernandez, would you please call 3 the roll? 4 MS. HERNANDEZ: 5 Ms. Becnel. 6 MS. BECNEL: 7 Yes. 8 MS. HERNANDEZ: 9 Ms. Hennigan. 10 MS. HENNIGAN: 11 Yes. 12 MS. HERNANDEZ: 13 Mr. Jackson. 14 MR. JACKSON: 15 Yes. 16 MS. HERNANDEZ: 17 Mr. Langley. 18 MR. LANGLEY: 19 Yes. 20 MS. HERNANDEZ: 21 Ms. Lewis. 22 MS. LEWIS: 23 Yes. 24 MS. HERNANDEZ: 25 Mr. Sholes.	126 1 MR. SHOLES: 2 Yes. 3 MS. HERNANDEZ: 4 Ms. Traylor. 5 MS. TRAYLOR: 6 Yes. 7 MS. HERNANDEZ: 8 Mr. Wyatt. 9 MR. WYATT: 10 Yes. 11 MS. HERNANDEZ: 12 Chairman Hebert. 13 CHAIRMAN HEBERT: 14 Yes. 15 That motion carries and the 16 resolution is adopted and the sports 17 wagering platform provider permit is 18 renewed as well as the problem gambling 19 program being approved. 20 Thank you. 21 CHAIRMAN HEBERT: 22 Safe travels to everyone from PENN 23 who have come from distances to be with us 24 this morning. 25 MR. SORIANO:
127 1 Thank you, Chairman. Oh, it was a 2 pleasure to be here, and we appreciate 3 y'all's time this morning. 4 CHAIRMAN HEBERT: 5 We're going to -- because of the 6 length of this meeting, we're going to 7 stand at length for five minutes to allow 8 the Board Members to take care of some 9 issues. 10 (Whereupon a brief break was taken 11 at this time.) 12 CHAIRMAN HEBERT: 13 Okay. We'll resume our meeting. 14 Let the record reflect that we do maintain 15 a quorum and we will now move on to Item 16 VIII, video gaming issues. 17 First up is Item A, the 18 consideration of the indirect transfer of 19 membership interest in Irish Bayou Travel 20 Center, LLC, doing business as Irish Bayou 21 Truck Stop & Casino. 22 Good morning. 23 INVESTIGATOR VERRET: 24 Good morning, Mr. Chairman. 25 ASSISTANT ATTORNEY GENERAL MCCOY:	128 1 Good morning. Good morning, 2 Chairman Hebert and Board Members. I'm 3 Assistant Attorney General Sharon McCoy, 4 appearing before you in the matter of an 5 indirect transfer of membership interest 6 in Irish Bayou Travel Center, LLC, doing 7 business as Irish Bayou Truck Stop & 8 Casino, which holds a Type 5 Video Draw 9 Poker Gaming License and is located in 10 Orleans Parish. 11 The licensee has two members, Three 12 Guys, LLC which has a 65% membership 13 interest and DBL, LLC, which holds the 14 remaining 35%. 15 Kerry Denny -- Mr. Denny had -- 16 held a 28.334 membership interest in Three 17 Guys, LLC. On November 20th, 2025, Mr. 18 Denny transferred his membership interest 19 in Three Guys, LLC to the Kerry Lynn Denny 20 Revocable Trust (The Trust). Mr. Kerry is 21 the trustee and sole beneficiary of the 22 trust. The direct membership interest in 23 the licensee remains the same after this 24 transfer as there was only an indirect 25 transfer of interest in the licensee.

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129 1 The Louisiana State Police, Gaming 2 Enforcement Division conducted an 3 investigation into this transfer, and 4 Investigator Glenn Verret is present this 5 morning to present their findings to the 6 Board. 7 Following the presentation, the 8 Board will need a motion and vote to 9 approve or deny the transfer of membership 10 interest in the licensee. 11 INVESTIGATOR VERRET: 12 Good morning, Mr. Chairman and Board 13 Members. I'm Criminal Investigator Glenn 14 Verret with Louisiana State Police, Gaming 15 Enforcement Division. I conducted an 16 investigation of the transfer of 17 membership interest in the licensee and 18 found no information to preclude the 19 approval of the transfer or to preclude 20 the licensee or its members from 21 continuing to participate in the Louisiana 22 Gaming Industry. 23 CHAIRMAN HEBERT: 24 Okay. Any questions from the Board 25 for the Attorney General's Office or State	130 1 Police? 2 If not, I will entertain a motion to 3 approve the indirect transfer of the 4 membership interest in the licensee. 5 So moved by Judge Sholes. 6 MR. JACKSON: 7 Second. 8 CHAIRMAN HEBERT: 9 Seconded by Vice-Chair Jackson. 10 All in favor say aye. 11 (All said aye.) 12 Is there any opposition? 13 Hearing none, the indirect transfer 14 of interest is approved. 15 Thank you. 16 ASSISTANT ATTORNEY GENERAL MCCOY: 17 Thank you. 18 CHAIRMAN HEBERT: 19 Item B under video gaming issues is 20 the consideration of the transfer of 21 membership interest in St. Martin Truck & 22 Casino Plaza, LLC, doing business as 23 St. Martin Truck & Casino Plaza. 24 Good morning. 25 ASSISTANT ATTORNEY GENERAL JONES:
131 1 Good morning, Chairman Hebert and 2 Board Members. I am Assistant Attorney 3 General Bria Jones appearing before you 4 this morning in the matter of the transfer 5 of membership interest in St. Martin Truck 6 & Casino Plaza, LLC, doing business as St. 7 Martin Truck & Casino Plaza, which holds a 8 Type 5 Video Draw Poker Gaming license. 9 The Truck Stop is located in St. Martin 10 Parish. 11 On November 20th, 2025, Kerry L. 12 Denny -- Mr. Denny transferred his 47.5 13 membership interest in the licensee to the 14 Kerry Lynn Denny Revocable Trust (The 15 Trust). Mr. Denny is the trustee and sole 16 beneficiary of the trust. As a result of 17 the transfer, the following hold a 18 membership interest in the licensee; Kerry 19 Lynn Denny Revocable Trust, 47.5%; Bryan 20 E. Bush, III, 46.3%; Bernard D. Terradot, 21 5%; and Olivia Bush, 1.2%. 22 Investigator Glenn Verret conducted 23 an investigation of the transfer of 24 membership interest. He is present this 25 morning to report his findings to the	132 1 Board. 2 Following his presentation, the 3 Board will need a motion and vote to 4 approve or deny the transfer of membership 5 interest. 6 INVESTIGATOR VERRET: 7 Good morning, Mr. Chairman and Board 8 Members, again. I'm Investigator Glenn 9 Verret with Louisiana State Police, Gaming 10 Enforcement Division. I conducted an 11 investigation of the transfer of 12 membership interest in the licensee. I 13 found no information to preclude the 14 approval or the -- of the transfer or to 15 preclude the licensee or its members from 16 continuing to participate in the Louisiana 17 State Gaming Industry. 18 CHAIRMAN HEBERT: 19 Okay. Thank you. 20 Any questions for the AG's Office or 21 State Police? 22 If not, I will entertain a motion to 23 approve the transfer of membership 24 interest of the licensee. 25 So moved by Ms. Hennigan; and

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133 1 seconded by Ms. Traylor. 2 Is there any discussion? 3 All in favor say aye. 4 (All said aye.) 5 Is there any opposition? 6 Hearing none, the transfer of 7 interest is approved. 8 Thank you. 9 Item C under video gaming issues is 10 the consideration of the transfer of 11 membership interest in Breaux Bridge Truck 12 & Casino Plaza, LLC, doing business as 13 Breaux Bridge Truck & Casino Plaza. 14 Good morning. 15 ASSISTANT ATTORNEY GENERAL WESTRA: 16 Good morning, Chairman Hebert and 17 Board Members. I'm Assistant Attorney 18 General Ben Westra appearing before you in 19 the matter of the transfer of membership 20 interest in Breaux Bridge Truck & Casino 21 Plaza, LLC, doing business as Breaux 22 Bridge Truck & Casino Plaza, which holds a 23 Type 5 Video Draw Gaming Poker license and 24 is located in St. Martin Parish. 25 On November 20th, 2025, Kerry Lynn	134 1 Denny transferred his 41% membership 2 interest in the licensee to the Kerry Lynn 3 Denny Revocable Trust. Mr. Denny is the 4 trustee and sole beneficiary of the trust. 5 Louisiana State Police, Gaming 6 Enforcement Division conducted an 7 investigation into this transfer, and 8 Investigator Glenn Verret is present this 9 morning to present their findings to the 10 Board. 11 Following his presentation, the 12 Board will need a motion and vote to 13 approve or deny the transfer of membership 14 interest in the licensee. 15 INVESTIGATOR VERRET: 16 Good morning, Mr. Chairman and Board 17 Members. One more time, I'm Investigator 18 Glenn Verret with the Louisiana State 19 Police, Gaming Enforcement Division. I 20 conducted an investigation of the transfer 21 of membership interest in the licensee. I 22 found no information to preclude the 23 approval of the transfer or to preclude 24 the licensee or its members from 25 continuing to participate in the Louisiana
135 1 Gaming Industry. 2 CHAIRMAN HEBERT: 3 Thank you. 4 Any questions for State Police or 5 the AG's Office? 6 Okay. If not, I will entertain a 7 motion to approve the transfer of 8 membership interest in the licensee. 9 So moved by Ms. Becnel. 10 MR. JACKSON: 11 Second. 12 CHAIRMAN HEBERT: 13 Seconded by Vice-Chair Jackson. 14 Is there any discussion? 15 All in favor say aye. 16 (All said aye.) 17 Is there any opposition? 18 Hearing none, that transfer of 19 interest is approved. 20 Thank you. 21 ASSISTANT ATTORNEY GENERAL WESTRA: 22 Thank you, Mr. Hebert. 23 CHAIRMAN HEBERT: 24 We'll now move on to Item IX on our 25 agenda, rule promulgation.	136 1 First up is Item A, the 2 consideration of the institution of 3 rulemaking procedures for amendments to 4 Louisiana Administrative Code Title 42, 5 Chapter 3, Sections 101, 108, 109, 112, 6 116, 120, 401, 402, and 403, regarding 7 electronic submissions. 8 Good morning. 9 ASSISTANT ATTORNEY GENERAL DANAGEOZIAN: 10 Good morning, Chairman Hebert. I am 11 Assistant Attorney General Amy 12 Danageozian, here in the matter of 13 rulemaking procedures for Item 9A, which 14 amends the Louisiana Administrative Code 15 Title 42, Part 3, Section 101, 108, 109, 16 112, 116, 120, 401, 402, and 403, relative 17 to electronic submissions and service. 18 The rule change permits the 19 submissions of applications and forms 20 through electronic formats including 21 through a portal and provides that person 22 submitting documents electronically may 23 waive service. 24 The proposed rule changes are as 25 follows:

137 1 The current rule in Section 108 2 provides that persons requesting a hearing 3 file a written request with the Board. 4 The proposed rule clarifies that the 5 written request may be filed by e-mailing, 6 mailing or hand-delivering the request to 7 the Hearing Office at its official e-mail, 8 mailing or office location. 9 The current rules in Sections 112 10 and 16 -- 116 provide that the petitions 11 for agency review of a rule and petitions 12 for declaratory orders be submitted in 13 writing to the Board. The proposed rule 14 clarifies that such petitions may be 15 submitted by e-mailing, mailing or 16 hand-delivering the request to the Board 17 at its official e-mail, mailing or office 18 location. 19 The current rule in Section 120 20 provides that applicants, licensees, 21 permittees and persons required to be 22 found suitable, utilize and complete set 23 -- certain prescribed forms. The proposed 24 rule clarifies that such forms may be 25 submitted in either paper or electronic	138 1 formats subject to the forms and 2 requirements the Board establishes all 3 assessable through the Board or Division's 4 websites. The proposed rule also clar -- 5 provides for the certifications applicants 6 must attest to when electronically 7 submitting applications or requests for 8 licenses, permits and other approvals. 9 The current rules in Chapter 4, 10 which are Sections 401 through 403, 11 provides for the electronic submission of 12 documents. The proposed rule permits that 13 permittees, licensees and applicants that 14 file documents electronically con -- may 15 consent to receiving all notices, orders, 16 decisions, correspondence and 17 administrative processes from the Board or 18 Division through electronic transmission. 19 By consenting to this electronic 20 service and receiving such documents, the 21 filing party waives the right to physical 22 service of process, personal service, 23 certified mail service, or written 24 physical notification as otherwise 25 provided in the regulation. The proposed
139 1 rule also defines electronic application 2 system and electronic submission portal. 3 Finally, the proposed rule makes the 4 technical corrections to the name of the 5 Division. 6 If the Board has no questions, a 7 motion to institute the rulemaking 8 procedures is needed. 9 CHAIRMAN HEBERT: 10 Okay. Board Members, do we have any 11 questions for the Attorney General's 12 Office? 13 Mr. Jackson. 14 MR. JACKSON: 15 Motion to approve. 16 CHAIRMAN HEBERT: 17 Okay. Vice-Chair Jackson has 18 approved the motion to institute 19 rulemaking procedures for this agenda 20 item. 21 Seconded by Judge Sholes. 22 Okay. Is there any discussion? 23 All in favor say aye. 24 (All said aye.) 25 Any opposition?	140 1 Hearing none, that motion carries 2 and the rulemaking procedures are 3 instituted. 4 Thank you. 5 Next up is Item B, the consideration 6 of the institution of rulemaking 7 procedures for amendments to Louisiana 8 Administrative Code Title 42, Chapter 6, 9 Sections 103, 303, 521, 523, and 701, 10 regarding fixed odds wagers on horse races 11 and Title 42, Chapter 6, Section 501, 12 sports wagering events. 13 You may proceed. 14 ASSISTANT ATTORNEY GENERAL DANAGEOZIAN: 15 Good morning, Chairman Hebert and 16 Board Members. I am Assistant Attorney 17 General Amy Danageozian, here in the 18 matter of rulemaking procedures for Item 19 9B, which amends Title 42, Part 6, 20 Sections 103, 303, 501, 521, 523, and 701 21 relative to fixed odds wagers on horse 22 races and sport wagering events. 23 The proposed rule changes are 24 intended to provide uniform guidelines for 25 the acceptance of fixed odds horse race

141 1 wagers for the sports wagering in 2 accordance with Act 291 of the 2025 3 Regular Session as well as provide for 4 uniform guidelines for the submission of 5 special events and competitions of 6 relative skill. 7 The proposed rule changes are as 8 follows: The proposed rule defines fixed 9 odds wagers on horse races and fixed odds 10 wagering on horse racing to mean the same 11 meaning as they do under the Louisiana 12 Sports Wagering Acts and Louisiana Revised 13 Statute 27:612 and 602 respectively. 14 The current rule in Section 303 15 defines sports wagering service providers. 16 The proposed rule amends the definition of 17 sports wagering service providers to 18 include data suppliers. 19 The current rule in Section 501 20 requires sports wagering operators to 21 implement certain internal controls. The 22 proposed rule requires that operators to 23 offer fixed odds wagering on horse races, 24 implement internal controls governing the 25 acceptance of horse racing events	142 1 including the treatment of scratched 2 horses and dead knees. 3 The current rule in Section 521 4 provides that requests for Board approval 5 on special events or competitions of 6 regular -- relative skill be made by the 7 operator seven days prior to the event. 8 The proposed rule extends the time of the 9 request to fourteen days prior to the 10 event. 11 The proposed rule in Section 523 12 provides requirements and documentation 13 needed for fixed odds wagering on horse 14 racing event -- requests classified by 15 horse races conducted in-state, out of 16 state and internationally. 17 And the current rule in 701 18 addresses the reporting of net gaming 19 proceeds licensees or operators are 20 required to report. The proposed rule 21 adds that the proceeds reportable from 22 fixed odds wagering on horse races and is 23 divided into straight parlay wagers and 24 parlay wagers involving horse racing 25 events combined with other approved sports
143 1 events as required by Louisiana Revised 2 Statute 27:612(B). 3 If the Board has no further 4 questions, a motion to institute the 5 rulemaking procedures is needed. 6 CHAIRMAN HEBERT: 7 Board Members, do we have any 8 questions for the Attorney General's 9 Office? 10 If not, I will entertain a motion to 11 institute rulemaking procedures. 12 So moved by Ms. Lewis; seconded by 13 Vice-Chair Jackson. 14 Is there any discussion? 15 All in favor say aye. 16 (All said aye.) 17 Any opposition? 18 Hearing none, that motion carries 19 and the rulemaking procedures are 20 instituted. 21 Thank you. 22 Item C is the consideration of the 23 institution of rulemaking procedures for 24 Louisiana Administrative Code 42:III.5 25 (Workplace Policies, Trainings and	144 1 Preventive Measures). 2 Good afternoon. 3 ASSISTANT ATTORNEY GENERAL MCCOY: 4 Good afternoon, Chairman Hebert and 5 Board Members. I'm Assistant Attorney 6 General Sharon McCoy, here in the matter 7 of the rulemaking procedures for Item 8 Number 9C, which is an adoption to 9 Louisiana Administrative Code Title 42, 10 Part 3, Chapter 5, workplace policies, 11 trainings, and preventive measures. The 12 proposed rule change is necessary to 13 comply with Act 286 of the 2023 Regular 14 Session of the Louisiana Legislature. 15 The rule change will allow for 16 training, identifying, reporting, signage, 17 posting, written materials, resources 18 available to victims, procedures, and 19 enforcement of human trafficking, 20 specifically for prevention and awareness. 21 The proposed rules will apply to all 22 gaming licensees, permittees, and their 23 employees. The rules provide that current 24 licensees, permittees, and their employees 25 will have 180 days from the effective date

145 1 of the rules to certify completion of the 2 Human Trafficking Awareness Prevention 3 Training Video and/or PowerPoint developed 4 by the Board in conjunction with the 5 Governor's Office of Human Trafficking 6 Prevention or other approved materials 7 hosted and made publicly available on the 8 official website of the Board. 9 The rules regularly -- the rules 10 require every licensee and permittee to 11 designate in writing specific personnel or 12 department responsible for submitting 13 annual certifications and ensuring 14 compliance with the rules. 15 Additionally, licensees, permittees, 16 and their employees must maintain 17 documentation of successful training 18 completion for a minimum of five years. 19 The proposed rules further establish that 20 licensees and permittees must compile 21 these certifications and submit an annual 22 compliance report to the Division on or 23 before June 30th of the following year. 24 Moreover, the licensees must 25 establish clear internal protocols for	146 1 reporting suspected trafficking. 2 Furthermore, the rules require that 3 approved awareness materials and national 4 hotline numbers be visible in key areas 5 including: entrances, cashier cages, 6 valet areas, employee break rooms and 7 public restrooms. Failure to maintain 8 compliance with the rules will constitute 9 a violation and subject licensees and 10 permittees to administrative actions 11 including: fines, suspension or 12 revocation. 13 If the Board has no questions, a 14 motion to institute the rulemaking 15 procedures is needed. 16 CHAIRMAN HEBERT: 17 Board Members, do we have any 18 questions for the AG's Office in this 19 matter? 20 If not, I will entertain a motion to 21 institute rulemaking procedures for this 22 agenda item. 23 So moved by Ms. Hennigan; and 24 seconded by Ms. Traylor. 25 Is there any discussion?
147 1 All in favor say aye. 2 (All said aye.) 3 Any opposition? 4 Hearing none, that motion carries 5 and the rulemaking inst- -- procedures are 6 instituted. 7 ASSISTANT ATTORNEY GENERAL MCCOY: 8 Thank you. 9 CHAIRMAN HEBERT: 10 Thank you. 11 Board Members, our final agenda item 12 is the consideration of the Appeal of 13 Mardi Gras Bar & Grill, LLC, doing 14 business as Mardi Gras Bar & Grill. 15 ASSISTANT ATTORNEY GENERAL LEWIS, JR.: 16 Good morning, Chairman and Board 17 Members. Assistant Attorney General 18 Kanick Lewis, Jr. 19 CHAIRMAN HEBERT: 20 Okay. Mr. Lewis, have you seen Mr. 21 Belfield or -- or any notice from the 22 licensee here this morning? 23 ASSISTANT ATTORNEY GENERAL LEWIS, JR.: 24 I have not seen Mr. Belfield. 25 CHAIRMAN HEBERT:	148 1 Go ahead. 2 UNKNOWN SPEAKER: 3 Mr. Belfield called and said he 4 would be about ten minutes late. He had a 5 different date on his calender, but he's 6 on his way. 7 CHAIRMAN HEBERT: 8 Okay. We're going to take -- we're 9 going to stand at ease for five minutes. 10 Mr. Lewis, do you have contact 11 information for Mr. -- for Mr. Belfield? 12 ASSISTANT ATTORNEY GENERAL LEWIS, JR.: 13 I have on his -- yes. We have it on 14 his -- 15 CHAIRMAN HEBERT: 16 Would you please attempt to contact 17 him? 18 ASSISTANT ATTORNEY GENERAL LEWIS, JR.: 19 Sure. 20 CHAIRMAN HEBERT: 21 Thank you. 22 We'll stand at ease. 23 Ladies and gentlemen, just to update 24 you, we'll probably be at ease for about 25 15 minutes.

149 1 (Whereupon a brief break was taken 2 at this time.) 3 CHAIRMAN HEBERT: 4 Okay. Let the record reflect that 5 the meeting was resumed at 12:45 p.m. and 6 that we do maintain a quorum. 7 Okay. At this point we will have 8 our final agenda item, which is the 9 consideration of the appeal of Mardi Gras 10 Bar & Grill, LLC, doing business as Mardi 11 Gras Bar & Grill. 12 Mr. Belfield. 13 MR. BELFIELD: 14 Yes, sir. 15 CHAIRMAN HEBERT: 16 Please make your appearance for the 17 record, sir. 18 MR. BELFIELD: 19 David Belfield appearing on behalf 20 of Mardi Gras Bar & Grill. 21 CHAIRMAN HEBERT: 22 Mr. Lewis. 23 ASSISTANT ATTORNEY GENERAL LEWIS, JR: 24 Assistant Attorney General Kanick 25 Lewis, Jr. representing the Division.	150 1 CHAIRMAN HEBERT: 2 Okay. Mr. Belfield, before we 3 proceed, and for both parties, this Board 4 is operating in its appellant capacity. 5 The Board's decision will be based on the 6 record of the Administrative Hearing and 7 arguments made today. No new evidence 8 will be considered at today's Board 9 meeting. 10 Mr. Belfield, as this is your 11 appeal, your argument comes first. 12 MR. BELFIELD: 13 Good afternoon, ladies and 14 gentlemen. This is an appeal on behalf of 15 Mardi Gras Bar & Grill, the owner of which 16 is Ms. Demetri Williams. There are three 17 issues that were -- 18 CHAIRMAN HERBERT: 19 Mr. Belfield, can you move your mic 20 in front of you? 21 MR. BELFIELD: 22 Yes, sir. 23 CHAIRMAN HEBERT: 24 Thank you. 25 MR. BELFIELD:
151 1 There were three issues that were 2 brought to us. The first of which is the 3 ownership interest of Mardi Gras Bar & 4 Grill. As we stated in our appeal, the 5 owner of this entity is Ms. Demetri 6 Williams. Said ownership interest was 7 transferred -- legally transferred by Mr. 8 Alvin Daigle to Ms. Demetri Williams in 9 January of 2025. 10 Ms. Melissa Perry of your office 11 takes issue with the ownership interest 12 and suggests that Ms. Demetri Williams 13 allowed Mr. Avin -- Alvin Daigle to help 14 her understand some of the intricacies of 15 what she was going through as an owner. 16 We take the position that a business owner 17 has the right to seek help from whomever, 18 lawyer, accountant, CPA, that would assist 19 them in understanding the intricacies of 20 their business. Mr. Daigle having 21 previously owned an entity familiar with 22 the rules and with the procedures that Ms. 23 Demetri Williams had to go through as an 24 owner, assisted Ms. Demetri Williams as 25 any other person would be. That does not	152 1 transfer an ownership interest to him. 2 He's gotten rid of the ownership interest 3 and at that point when he was being -- 4 when Ms. Demetri Williams was being 5 questioned, she may have looked to Mr. 6 Daigle for explanation and understanding; 7 but at the end of the day, Ms. Demetri 8 Williams makes the final decisions and Ms. 9 Demetri Williams is, in fact, and 10 maintains that she is the owner and that 11 there was no violation if you will of 12 having Mr. Alvin Daigle or any other 13 person assist her in understanding the 14 intricacies of the license and procedures 15 that she was going through. 16 The second issue that was presented 17 was the failure of Ms. Demetri Williams to 18 disclose with the young lady believed to 19 -- what the Board believed to be material 20 information or providing false information 21 on an application. In all fairness, Ms. 22 Demetri Williams, on one of the questions 23 on the application, did not answer the 24 question as correctly as it could be. She 25 -- but the fact remains that Ms. Demetri

153 1 Williams had previously been awarded a 2 gaming license, and the Gaming Board was 3 familiar with Ms. Demetri Williams from 4 the previous licensing. And her 5 assistance of the gentleman that assisted 6 her in filling out these -- these 7 applications -- it wasn't Mr. Daigle -- 8 they made an error on one of the 9 questions. 10 However, when you look at Ms. 11 Demetri Williams' file and her contact 12 previously with the Board all of the 13 information is -- is there on record for 14 Ms. Demetri Williams. So it would be 15 ludicrous of her to -- on one application 16 give you full and truthful information and 17 then on the second application make an 18 error on one of the questions, but having 19 that information already previously before 20 the Board in her prior application. So it 21 was an error on her part, not indicative 22 of any criminal activity and perhaps poor 23 bookkeeping and assistance, but nothing 24 intended to pull the wool over this 25 committee or state's eyes concerning her	154 1 application because her record is already 2 inhouse in the Gaming Board's records 3 from a previous application. 4 The final issue that was brought 5 before -- concerning Mardi Gras Bar is 6 that because Mr. Daigle assisted Demetri 7 when she requested his assistance, the 8 Board is taking the position that he has 9 an ownership interest in the business, 10 which he does not and that -- now there is 11 a personal relationship between Ms. 12 Demetri Williams and Mr. Daigle, but it is 13 not an ownership interest. 14 And they brought up an incident 15 where Mr. Daigle was involved in an 16 automobile accident in New Orleans that 17 resulted in the death of -- of a person in 18 another vehicle. Mr. Daigle is a 19 CDL-licensed driver, was operating a big 20 rig and the young lady cut in front of him 21 causing him to have to take maneuvers to 22 keep from hitting her. The truck that he 23 was operating flipped over. The 24 18-wheeler that he was operating flipped 25 over. He was taken to the hospital.
155 1 There was no incident of alcohol or drugs 2 involved in this accident whatsoever. It 3 just appears to be negligence on the part 4 of somebody's fault. 5 August the 25th, next week, Mr. 6 Daigle goes back to criminal court in a 7 continual fight of that particular 8 accident that happened whereabouts a young 9 lady lost her life -- the young lady who 10 cut in front of him and caused his 11 18-wheeler to -- to roll. In using -- 12 he's not been found guilty of anything. 13 His case is still pending. And we don't 14 believe and we maintain that has 15 absolutely nothing to do with the 16 licensing of Mardi Gras Bar that Mr. 17 Daigle happened to be in an accident, the 18 facts of which are yet to come out in 19 front of the court. And we have an August 20 the 25th court hearing coming up in -- in 21 criminal court in -- in New Orleans 22 regarding that matter. 23 And I said three issues, but there 24 was one final issue in looking at Mr. 25 Daigle, he had a 2002 banking error on an	156 1 issue of a worthless check that was made 2 good -- one worthless check in 2002. So a 3 combination of that, they are trying to 4 say Mr. Daigle has interest in Mardi Gras 5 Bar, which he does not; that this accident 6 is a problem because it's pending criminal 7 violation against him and again there is 8 acc -- no -- no issue of -- he was in the 9 hospital. They took his blood. There is 10 no issue of any drugs or alcohol involved 11 in this accident. It was just simple 12 negligence. And then the one -- the issue 13 of one worthless check back in 2002, 14 banking error that Mr. Daigle immediately 15 made good when it was brought to his 16 attention. 17 Those are the issues that are 18 plaguing the Mardi Gras Bar from 19 continuing with their application; and we 20 suggest that under the circumstances and 21 based on the record, and you guys have -- 22 we -- we submitted documentation to 23 support everything that we're saying is 24 that -- that Mardi Gras Bar & Grill should 25 not be denied their application for a

157 1 gaming license. They operate a really 2 good business in New Orleans, a restaurant 3 and bar, adult clientele, not -- not a 4 problem in the city, a very mild-mannered 5 adult clientele, good food, good 6 atmosphere and they should not be denied 7 for their application for the gaming 8 license under the issues that we've -- 9 we've discussed thus far. We submit that 10 to you. 11 CHAIRMAN HEBERT: 12 Thank you, Mr. Belfield. 13 Mr. Lewis. 14 ASSISTANT ATTORNEY GENERAL LEWIS, JR: 15 Chairman and Board Members, before I 16 get into the heart of my argument, I just 17 want to address a couple of things 18 upfront, and they will be addressed in 19 more detail within my argument. 20 First of all, to address Ms. Perry, 21 she took issue to it -- she did not take 22 issue to it personally. She took issue to 23 it under her job duties as a regulator 24 according to Louisiana Gaming Law. 25 Secondly, Ms. Williams held no input	158 1 during the inspection. She introduced 2 herself as an owner -- as an owner, and 3 from that point forward Mr. Daigle took 4 over. 5 And the facts are incorrect 6 regarding the negligent homicide. The 7 Board should look at, which the Hearing 8 Officer did take under consideration, 9 according to the official documents and 10 police records, the way it was stated was 11 that Mr. Daigle was driving the dump truck 12 and he made a left turn in front of that 13 vehicle which caused it to then go into a 14 ditch and caused the death of that person 15 that was driving. 16 Now, at its core, this appeal asks 17 this Board to disregard the evidence, 18 overlook material omissions, and excuse 19 conduct that Louisiana Gaming Law 20 expressly prohibits. The applicant 21 asked this Board to reverse a decision 22 that is firmly grounded in evidence 23 supported by the Louisiana law and 24 entirely consistent with the Board's 25 obligation to protect the integrity of
159 1 gaming in this state. 2 Simply put, the Hearing Officer got 3 it right. Before addressing the merits of 4 the appeal, it is helpful to review the 5 timeline of events. And this is no new 6 evidence and I want the record to reflect 7 please that the gentleman who stood up, 8 Mr. Alvin Daigle, is the person who stated 9 that he had been in contact with the 10 attorney. If that's the case, if he's not 11 an owner and just assisting, why couldn't 12 Ms. Demetri Williams call and indicate 13 that information? 14 So on June 24th, back to the 15 timeline -- on June 24th of 2024, an ATC 16 application was submitted showing Ms. 17 Demetri Williams and Mr. Alvin Daigle as 18 owners. On July 1st of 2024, both Ms. 19 Williams and Mr. Daigle executed the 20 commercial lease of the business. On 21 December 20th, 2024, ATC denied the 22 application after Ms. Williams and Mr. 23 Daigle failed to provide more information 24 from and on Mr. Daigle as well as a 25 disposition letter for Mr. Daigle's	160 1 criminal charge of negligent homicide. 2 On January 22nd of 2025, Mr. Daigle 3 transferred his ownership interest to Ms. 4 Williams. On June 4th of 2025, the 5 applicant submitted its Video Poker Gaming 6 License application showing Ms. Williams 7 as owner and manager. Finally, on August 8 1st, the Division conducted -- August 1st 9 of 2025, the Division conducted an 10 inspection of the business where Mr. 11 Daigle participated in an owner and 12 managerial capacity. 13 These dates provide important 14 context for evaluating the applicant's 15 arguments and the evidence presented at 16 the Hearing. 17 The law is clear. Under Louisiana 18 Revised Statute 27:403(B), a gaming 19 license is not a right. It is a 20 privilege. And with that privilege comes 21 an affirmative obligation on the part of 22 every applicant to demonstrate honesty, 23 integrity, transparency, and suitability. 24 The burden never shifts to the Division. 25 The burden remains with the applicant from

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161 1 the moment the application is submitted 2 until a final decision is rendered. The 3 applicant failed to meet that burden. 4 The applicant's first -- excuse me 5 -- the applicant's first argument is that 6 Mr. Daigle should not have been considered 7 because he sold his ownership interest in 8 January of 2025. However, that argument 9 asks this Board to focus on a single 10 document while ignoring everything else 11 contained in the record. This is a clear 12 sham transaction to cover up the hidden 13 ownership. Louisiana Revised Statute 14 27:427(D), applies not only to owners, but 15 also to any person who has the ability to 16 exercise significant influence over the 17 activities of the applicant. So he should 18 have submitted to suitability either way. 19 The evidence demonstrates that Mr. 20 Daigle's involvement did not end with the 21 January 2025 transfer. He signed the 22 lease with Mr. Williams as a co-owner and 23 lessee, previously held a 50% ownership in 24 the business, shares a residence with Ms. 25 Williams and maintains a long-standing	162 1 personal and business relationship with 2 her. More importantly, when the Division 3 conducted its inspection on August 1st of 4 2025, more than six months after the 5 reported transfer, employees identified 6 Mr. Daigle as an owner. He presented 7 himself as an owner, participated in the 8 inspection, answered operational and 9 licensing questions, communicated with the 10 accountant regarding ownership records, 11 and acted as the person directing 12 discussions with the investigator. This 13 proves hidden ownership and significant 14 influence. 15 The Board is not required to accept 16 the transfer document at face value and 17 disregard the surrounding facts. It is 18 entitled to examine the substance of a 19 business relationship rather than its 20 form. When viewed in its entirety, the 21 record supports the Hearing Officer's 22 finding that Mr. Daigle continued to 23 actually be an owner and exercise 24 significant influence over the applicant 25 after the transfer of ownership.
163 1 That conclusion was not only 2 reasonable, but it was also unavoidable. 3 Additionally, Mr. Daigle's actions 4 demonstrate elements of hidden ownership 5 in the applicant. 6 The appellant next argues that Ms. 7 Williams' failure to disclose her prior 8 gaming revocation should somehow be 9 excused because the Division already 10 possessed the information. 11 Respectfully, that argument 12 fundamentally misunderstands the 13 suitability process. The suitability 14 process is built on trust. It is built on 15 disclosure. It is built on the 16 expectation that an applicant seeking the 17 privilege of participating in the 18 Louisiana's Gaming Industry will answer 19 questions honestly and completely. The 20 issue is not whether the Division could 21 locate the application, the issue is 22 whether the applicant disclosed the 23 information when specifically asked to do 24 so. That answer is no. 25 The evidence established that Ms.	164 1 Williams had previously held a gaming 2 license through E&D of New Orleans, LLC; 3 that the license was revoked and that the 4 revocation was not disclosed. The 5 appellant now asks the Board to excuse 6 that omission by claiming that Ms. 7 Williams misunderstood the question, but 8 gaming applicants do not get to avoid 9 responsibility for material omissions by 10 later claiming confusion. 11 The application process requires 12 applicants to certify that the information 13 provided is true and complete. The 14 Louisiana Administrative Code -- excuse me 15 -- Title 42, Part 11-204 -- I'm sorry, 16 2405, specifically requires disclosure of 17 prior regulatory actions and requires 18 applicants to certify the accuracy of 19 their submissions. The omission here was 20 not insignificant. It was directly 21 related to gaming suitability and because 22 it concerned a prior gaming revocation, it 23 was precisely the type of information the 24 Board is entitled to consider when 25 determining whether an applicant possess

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165 1 the honesty and integrity necessary to 2 hold a gaming license. 3 The appellant also attempts to 4 minimize the false and misleading 5 information provided during the licensing 6 process. Again, the record tells a 7 different story. The evidence established 8 inaccuracies concerning regula -- 9 concerning regulatory filings, ownership 10 disclosures, and prior licensing history. 11 The Board is not evaluating isolated 12 paperwork. The Board is evaluating 13 whether an applicant has demonstrated the 14 level of candor required to participate in 15 a heavy regulated industry. When 16 omissions, inconsistencies and inaccurate 17 or false disclosures repeatedly concern 18 matters directly related to suitability, 19 ownership and regulatory history, they 20 cannot simply be dismissed as harmless 21 errors. They become evidence of a broader 22 failure to provide the transparency 23 required by the Louisiana Gaming Law. 24 Finally, the appellant argues that 25 Mr. Daigle's pending criminal charges	166 1 should not be considered because they are 2 not resulted in a conviction. Louisiana 3 Revised Statute 27:427(B)(2) expressly 4 rejects that argument. The Legislature 5 specifically authorized the Board to 6 consider arrests, charges, indictments and 7 related matters when evaluating 8 suitability. The reason is simple. The 9 Board's responsibility is not to determine 10 criminal guilt. The Board's 11 responsibility is to protect the integrity 12 of gaming. The Board is entitled to 13 evaluate the entirety of a person's 14 background, associations, conduct and 15 circumstances when determining whether 16 participation in the gaming industry 17 serves the public interest. 18 Ultimately, the appellant's 19 arguments do not challenge the evidence 20 itself. Instead, they ask this board to 21 reinterpret it. They asked the Board to 22 ignore testimony that the Hearing Officer 23 found credible, to disregard documentary 24 evidence that is corroborated with 25 testimony, to excuse material omissions
167 1 because the information could have been 2 discovered elsewhere, and they ask this 3 Board to overlook the very conduct that 4 Louisiana Gaming Law requires applicants 5 to disclose. That is not what the law 6 requires. 7 The Hearing Officer heard the 8 witnesses. She evaluated credibility, 9 reviewed the exhibits, waived the 10 explanations offered by the applicant and 11 rejected them based on the evidence before 12 her. The record contains substantial 13 evidence supporting every material finding 14 made by the Hearing Officer. This appeal 15 demonstrates neither legal nor factual 16 error. What it demonstrates is 17 disagreement with this -- with a decision 18 that was fully supported by the record. 19 Perhaps the most revealing fact in 20 this case is that the evidence of Mr. 21 Daigle's involvement did not come solely 22 from the 2024 documents when he admittedly 23 had an ownership interest, it came from 24 what the investigator observed on August 25 1st, 2025, more than six months after the	168 1 reported transfer of ownership. If Mr. 2 Daigle truly severed his connection with 3 the business, the Board must ask why 4 employees identified him as an owner, why 5 he presented himself as an owner, why he 6 answered operational questions, and why he 7 was acting as a person in charge during 8 the Division's inspection. 9 The record simply does not support 10 the appellant's sworn statement that Mr. 11 Daigle's involvement ended with the 12 execution of an act of sale. This is an 13 attempt to circumvent gaming law. It is 14 dishonest. It is proof that the applicant 15 would not conduct business in accordance 16 with the requirements of gaming law and 17 regulation. 18 Again, gaming licenses are a 19 privilege. An applicant bears the burden 20 of demonstrating honesty, transparency, 21 and suitability. Considering the totality 22 of the circumstances, the applicant failed 23 to meet that burden. Accordingly, the 24 Division respectfully requests that this 25 Board affirm the Hearing Officer's

169 1 decision upholding the denial of the 2 application and affirm the finding that 3 Demetri Williams is unsuitable to 4 participate in the Louisiana gaming 5 industry. 6 CHAIRMAN HEBERT: 7 Thank you. 8 Mr. Belfield, I'm -- I'm going to 9 allow you two minutes. 10 MR. BELFIELD: 11 Yeah. 12 With regard to the accident, to 13 relying on the police department's report, 14 which everybody knows is inadmissible in 15 the court is -- is -- is ludicrous. The 16 accident happened. Mr. Daigle turned left 17 to avoid the vehicle that cut in front of 18 him. That's what the facts are going -- 19 CHAIRMAN HEBERT: 20 Mr. Belfield, you do understand 21 we're not here to argue the facts of that 22 matter; correct? 23 MR. BELFIELD: 24 I'm just going back with what. I 25 understand. I'm going back to what he --	170 1 what -- what -- what counsel said, that -- 2 and the question becomes is what's the 3 difference between an advisory position 4 and an ownership position? 5 It is submitted that if I had been 6 there as his lawyer assisting Ms. Demetri 7 Williams that I should have to be put 8 through suitability simply because I'm 9 there assisting my client; and that is all 10 Mr. Daigle was doing that day was 11 assisting somebody that purchased the 12 business from him. 13 The fact remains that there is a 14 legal document where Mr. Daigle 15 transferred ownership to Ms. Williams. 16 It's in the record and that should stand. 17 We don't take lightly the -- the -- the -- 18 the right or the privilege, I should say, 19 of having a gaming license. Both, Mr. 20 Daigle and Ms. Williams had previously had 21 gaming licenses. And the argument that 22 she tried to hide something from the Board 23 that is actually in the records of the 24 Board, we don't believe that -- that -- 25 it's not like something happened at -- in
171 1 a different place. It happened right here 2 with this Board. The documents are in 3 this Board. So she's not trying to hide 4 her record with this Board. It was an 5 error that was made; and if we get to the 6 point where we -- we -- we -- we hold 7 businesses feet to the fire because of 8 errors and nobody is allowed to make a 9 mistake, there will be discussion. 10 Thank you. 11 CHAIRMAN HEBERT: 12 Thank you. 13 Mr. Lewis, do you have anything 14 further? 15 ASSISTANT ATTORNEY GENERAL LEWIS, JR: 16 The record speaks for itself and I'm 17 not going to -- in the interest -- in the 18 interest of judicial economy, I'll let the 19 record speak for itself and our argument 20 stand. 21 CHAIRMAN HEBERT: 22 Okay. At this time I'll open it up 23 to questions from the Board Members. 24 If there are no questions, Board 25 Members, I will entertain a motion in this	172 1 matter. 2 Yes, Ms. Lewis. Go ahead. 3 MS. LEWIS: 4 I move that we uphold the Hearing 5 Officer's decision. 6 CHAIRMAN HEBERT: 7 Ms. Lewis has moved that the Board 8 uphold the Hearing Officer's decision. 9 Do I have a second? 10 MR. LANGLEY: 11 Second. 12 CHAIRMAN HEBERT: 13 Seconded by Mr. Langley. 14 Ms. Hernandez, would you please call 15 the roll? 16 MS. HERNANDEZ: 17 Ms. Becnel. 18 MS. BECNEL: 19 Yes. 20 MS. HERNANDEZ: 21 Ms. Hennigan. 22 MS. HENNIGAN: 23 Yes. 24 MS. HERNANDEZ: 25 Mr. Jackson.

173 1 MR. JACKSON: 2 Yes. 3 MS. HERNANDEZ: 4 Mr. Langley. 5 MR. LANGLEY: 6 Yes. 7 MS. HERNANDEZ: 8 Ms. Lewis. 9 MS. LEWIS: 10 Yes. 11 MS. HERNANDEZ: 12 Mr. Sholes. 13 MR. SHOLES: 14 Abstained. 15 MS. HERNANDEZ: 16 Ms. Traylor. 17 MS. TRAYLOR: 18 Yes. 19 MS. HERNANDEZ: 20 Mr. Wyatt. 21 MR. WYATT: 22 Yes. 23 MS. HERNANDEZ: 24 Chairman Hebert. 25 CHAIRMAN HEBERT:	174 1 Yes. 2 What is -- what is -- what is the 3 count? 4 MS. HERNANDEZ: 5 We have eight -- eight yeses and one 6 abstained. 7 CHAIRMAN HEBERT: 8 Okay. All right. And the Hearing 9 Officer's decision is affirmed by the 10 Board. 11 Thank you. 12 ASSISTANT ATTORNEY GENERAL LEWIS, JR: 13 Thank you. 14 Before we adjourn, I would like to 15 make an announcement that the September 16 Board Meeting will take place on Thursday, 17 September 17th, 2026 at 10:00 a.m. here at 18 the Capital Building. 19 If there is no further business, I 20 would ask for a motion to adjourn. 21 So moved by Vice-Chair Jackson and 22 seconded by Ms. Hennigan. 23 All in favor say aye. 24 (All said aye.) 25 Is there any opposition?
175 1 Hearing none, we are adjourned. 2 Everyone have a good afternoon. 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	176 1 REPORTER'S PAGE 2 3 4 I, BELINDA K. AMERSON, Certified Court 5 Reporter, in and for the State of Louisiana, the 6 officer, as defined in Rule 28 of the Federal 7 Rules of Civil Procedure and/or Article 1434 (B) 8 of the Louisiana Code of Civil Procedure, before 9 whom this sworn testimony was taken, do hereby 10 state on the record: 11 That due to the interaction in the 12 spontaneous discourse of this proceeding, dashes 13 (--) have been used to indicate pauses, changes 14 in thought, and/or talkovers; that same is the 15 proper method for a Court Reporter's 16 transcription of a proceeding, and that dashes 17 (--) do not indicate that words or phrases have 18 been left out of this transcript; also, that any 19 words and/or names which could not be verified 20 through reference material have been denoted with 21 the phrase "(phonetically spelled)." 22 23 24 BELINDA K. AMERSON, CCR 25 CERTIFIED COURT REPORTER

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1 REPORTER'S CERTIFICATE

2 This certificate is valid only for a
3 transcript accompanied by my original signature
4 and original required seal on this page.

5 I, BELINDA K. AMERSON, Certified Court
6 Reporter, in and for the State of Louisiana, as
7 the officer before whom this hearing was taken,
8 do hereby certify that was reported by me in the
9 stenotype reporting method, was prepared and
10 transcribed by me or under my personal direction
11 and supervision, and is a true and correct
12 transcript to the best of my ability and
13 understanding;

14 That the transcript has been prepared in
15 compliance with transcript format guidelines
16 required by statute or by rules of the board;

17 That I have acted in compliance with the
18 prohibition on contractual relationships, as
19 defined by Louisiana Code of Civil Procedure
20 Article 1434 and in rules and advisory opinions
21 of the board;

22 That I am not related to counsel or the
23 parties herein, nor am I otherwise interested in
24 the outcome of this matter.

25

BELINDA K. AMERSON, CCR
CERTIFIED COURT REPORTER

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