

Pennsylvania Gaming Control Board Application Status Report

As of 8/9/2024

| Applicant Name | Application Status | Application Status Date | Expiration Date |
|------------------------------------------------------------|------------------------|-------------------------|-----------------|
| VGT Terminal Operator Application | | | |
| Accel Entertainment Gaming (PA), LLC | | | |
| VGT Terminal Operator | | | |
| Accel Entertainment Gaming (PA), LLC | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| VGT Affiliate | | | |
| Accel Entertainment, Inc. | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Accel Entertainment, LLC | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Clairvest Group Inc. | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| VGT Principal Entity | | | |
| CEP V Co-Investment Limited Partnership | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Clairvest Equity Partners V Limited Partnership | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Clairvest Equity Partners V-A Limited Partnership | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Crilly Court Trust | Withdrawn | 03/11/2020 | |
| Fund Indy, LLC | Withdrawn | 03/11/2020 | |
| Grant Place Fund LLC | Withdrawn | 03/11/2020 | |
| Harry R, LLC | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| James T. Borello Trust #1 U/A 07/13/1992 | Withdrawn | 03/11/2020 | |
| Lakewest Gaming, GP | Withdrawn | 03/11/2020 | |
| Susan Rubenstein Family Trust | Withdrawn | 03/11/2020 | |
| Principal Entity | | | |
| CEP V Co-Investment Holdings Limited Partnership | Pending | 07/25/2024 | |
| Clairvest Equity Partners V Holdings Limited Partnership | Pending | 07/25/2024 | |
| Clairvest Equity Partners V-A Holdings Limited Partnership | Pending | 07/25/2024 | |
| Institutional Investor | | | |
| American Century Investment Management, Inc. | Inactive | 05/22/2024 | |
| BlackRock, Inc | Notification Received | 12/06/2022 | |
| Crescent Park Management, LP | Inactive | 09/13/2022 | |
| Darlington Partners Capital Management, LP | Notification Received | 05/07/2021 | |
| Fairview Capital Investment Management, LLC | Inactive | 05/07/2021 | |
| Greenvale Capital, LLP | Notification Received | 02/16/2022 | |
| Light Street Capital Management, LLC | Inactive | 09/13/2022 | |
| VGT Principal | | | |
| Andrew Harry Rubenstein | Approved for Licensure | 11/18/2020 | 11/17/2025 |

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| VGT Terminal Operator Application | | | |
| Accel Entertainment Gaming (PA), LLC | | | |
| VGT Principal | | | |
| Benjamin Jeffrey Parr | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Brian Michael Carroll | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| David Wolf Ruttenberg | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Derek Scott Harmer | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Eden Cathleen Godsoe | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Emily Sadie Rubenstein | Withdrawn | 03/11/2020 | |
| Gordon Samuel Rubenstein | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Howard Hamilton Ankin | Withdrawn | 03/11/2020 | |
| James Hartery Miller | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| James T. Borello | Withdrawn | 03/11/2020 | |
| Jeffrey Carl Rubenstein | Withdrawn | 03/11/2020 | |
| John Robert Barnett | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Joseph John Heffernan | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Karl Ivar Peterson | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Kathleen Gillihan Philips | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Kenneth Brice Rotman | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Kerry Lynn Denny | Withdrawn | 03/11/2020 | |
| Kin Wai Daniel Cheng | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Lionel Howard Schipper | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Mathew Scot Ellis | Approved for Licensure | 02/22/2023 | 02/21/2028 |
| Michael Adam Wagman | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Michael David Bregman | Approved for Licensure | 11/18/2020 | 11/17/2025 |
| Michael Gus Pappas | Withdrawn | 03/11/2020 | |
| Michael J Caputo | Approved for Licensure | 02/22/2023 | 02/21/2028 |
| Sandra Kaye Borello | Withdrawn | 03/11/2020 | |
| VGT Key Employee | | | |
| Jeffrey Michael Plansinis | Approved for Licensure | 08/17/2022 | 08/16/2027 |
| Michael Douglas Gelatka | Approved for Licensure | 10/19/2022 | 10/18/2027 |
| Tadeu Domencio Mauro | Approved for Licensure | 08/11/2021 | 08/10/2026 |



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| VGT Terminal Operator Application | | | |
| Anant Krupa, LLC | | | |
| VGT Terminal Operator | | | |
| Anant Krupa, LLC | Withdrawn with Prejudice | 12/14/2022 | |
| VGT Principal | | | |
| Ajit K Patel | Withdrawn with Prejudice | 12/14/2022 | |



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| VGT Terminal Operator Application | | | |
| Automatic Gaming #2, LLC | | | |
| VGT Terminal Operator | | | |
| Automatic Gaming #2, LLC | Pending | 06/18/2018 | |
| VGT Principal | | | |
| Albert Christian Ceccoli | Pending | 06/18/2018 | |
| Christopher Anthony Pisano | Pending | 06/18/2018 | |
| James Charles Judge | Pending | 06/18/2018 | |



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| VGT Terminal Operator Application | | | |
| Better Bets Ventures, LLC | | | |
| VGT Terminal Operator | | | |
| Better Bets Ventures, LLC | License Denial Reversed on Appeal | 10/12/2023 | |
| VGT Principal | | | |
| Frank Brozzetti Jr | License Denial Reversed on Appeal | 10/12/2023 | |
| Michael Rocco Brozzetti | License Denial Reversed on Appeal | 10/12/2023 | |



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| VGT Terminal Operator Application | | | |
| <i>Coleman Music and Entertainment, LLC</i> | | | |
| VGT Terminal Operator | | | |
| Coleman Music and Entertainment, LLC | Approved for Licensure | 12/16/2020 | 12/15/2025 |
| VGT Principal | | | |
| Gary B. Coleman Jr | Approved for Licensure | 12/16/2020 | 12/15/2025 |

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| VGT Terminal Operator Application | | | |
| Commonwealth Gaming, LLC | | | |
| VGT Terminal Operator | | | |
| Commonwealth Gaming, LLC | Approved for Licensure | 10/30/2019 | 10/29/2024 |
| VGT Affiliate | | | |
| 2017 Kostner Venture Trust | Withdrawn | 08/15/2018 | |
| Kostner Revocable Trust | Approved for Licensure | 10/30/2019 | 10/29/2024 |
| Robert Henry Miller Trust | Approved for Licensure | 10/30/2019 | 10/29/2024 |
| Skybox Gaming Group PA, LLC | Approved for Licensure | 10/30/2019 | 10/29/2024 |
| West Churchill Irrevocable Trust | Withdrawn | 08/15/2018 | |
| West Churchill Revocable Trust | Approved for Licensure | 10/30/2019 | 10/29/2024 |
| VGT Principal | | | |
| Amanda O'Connor Miller | Approved for Licensure | 10/30/2019 | 10/29/2024 |
| Eric George Vassilatos | Approved for Licensure | 10/30/2019 | 10/29/2024 |
| Gregory Neil Sprinkles | Approved for Licensure | 10/30/2019 | 10/29/2024 |
| Jerry Robert Bednyak | Approved for Licensure | 10/30/2019 | 10/29/2024 |
| Jordan Michael Coulson | Withdrawn | 04/17/2019 | |
| Leo Akselrud | Approved for Licensure | 04/01/2020 | 03/31/2025 |
| Michael Patrick Morris | Surrendered License | 09/02/2020 | |
| Mindy Renett Miller | Withdrawn | 10/30/2019 | |
| Thomas William Kenenitz | Withdrawn | 04/17/2019 | |



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| VGT Terminal Operator Application | | | |
| Compass Gaming, LLC | | | |
| VGT Terminal Operator | | | |
| Compass Gaming, LLC | Approved for Licensure | 04/01/2020 | 03/31/2025 |
| VGT Principal | | | |
| Timothy Scott Jones | Approved for Licensure | 04/01/2020 | 03/31/2025 |

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| VGT Terminal Operator Application | | | |
| Golden Route Operations-Pennsylvania, LLC | | | |
| VGT Terminal Operator | | | |
| Golden Route Operations-Pennsylvania, LLC | Approved for Licensure | 07/08/2020 | 08/04/2025 |
| VGT Affiliate | | | |
| Golden Entertainment, Inc. | Approved for Licensure | 08/05/2020 | 08/04/2025 |
| Golden Holdings, Inc. | Approved for Licensure | 08/05/2020 | 08/04/2025 |
| The Blake L. Sartini and Delise F. Sartini Family Trust | Approved for Licensure | 08/05/2020 | 08/04/2025 |
| Institutional Investor | | | |
| BlackRock, Inc | Notification Received | 03/22/2019 | |
| Capital Research Global Investor, a Division of Capital Research and Management Company | Notification Received | 03/10/2022 | |
| Nantahala Capital Management, LLC | Inactive | 02/09/2023 | |
| The Vanguard Group, Inc. | Notification Received | 03/20/2023 | |
| VGT Principal | | | |
| Andy Hwa Chien | Approved for Licensure | 05/24/2023 | 05/23/2028 |
| Ann Drury Dozier | Approved for Licensure | 08/05/2020 | 08/04/2025 |
| Anthony Austin Marnell III | Approved for Licensure | 08/05/2020 | 08/04/2025 |
| Blake Louis Sartini II | Approved for Licensure | 08/05/2020 | 08/04/2025 |
| Blake Louis Sartini Sr | Approved for Licensure | 08/05/2020 | 08/04/2025 |
| Charles Holt Protell | Approved for Licensure | 08/05/2020 | 08/04/2025 |
| Delise Fertitta Sartini | Approved for Licensure | 08/05/2020 | 08/04/2025 |
| Lyle Arnold Berman | Surrendered License | 08/05/2020 | |
| Mark Allen Lipparelli | Approved for Licensure | 08/05/2020 | 08/04/2025 |
| Neil Irwin Sell | Withdrawn | 09/04/2019 | |
| Phyllis Anne Gilland | Approved for Licensure | 08/05/2020 | 08/04/2025 |
| Sean Timothy Higgins | Surrendered License | 09/30/2020 | |
| Stephen Anthony Arcana | Approved for Licensure | 08/05/2020 | 08/04/2025 |
| Terrence Lee Wright | Withdrawn | 09/04/2019 | |

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| VGT Terminal Operator Application | | | |
| J&J Ventures Gaming of Pennsylvania, LLC | | | |
| VGT Terminal Operator | | | |
| J&J Ventures Gaming of Pennsylvania, LLC | Renewal App Pending | 05/01/2024 | |
| VGT Principal Entity | | | |
| J&J Ventures Gaming, LLC | Approved for Licensure | 02/21/2024 | 02/20/2029 |
| OCM SSF II J&J Holdings, L.P. | Approved for Licensure | 12/14/2022 | 12/13/2027 |
| VGT Principal | | | |
| Amy Jean Christie | Renewal App Pending | 05/02/2024 | |
| Brenda Marie Niebrugge | Approved for Licensure | 01/13/2021 | 01/12/2026 |
| Gary Brewer | Renewal App Pending | 05/02/2024 | |
| Harold Joseph Jansen | Renewal App Pending | 05/02/2024 | |
| Jeffrey Scott Pryor | Approved for Licensure | 01/13/2021 | 01/12/2026 |
| Kathleen Sue Pals | Approved for Licensure | 01/13/2021 | 01/12/2026 |
| Lance Griffith | Inactive-Approved for Licensure | 04/23/2024 | 11/19/2024 |
| Noel Eleazar Quilalang Zarza | Approved for Licensure | 10/30/2019 | 10/29/2024 |
| Robert Gerard Willenborg | Renewal App Pending | 05/02/2024 | |
| Robert Henry Miller | Renewal App Pending | 05/03/2024 | |
| VGT Key Employee | | | |
| Bradley Douglass Foor | Approved for Licensure | 03/22/2023 | 03/21/2028 |
| Brenda Ann Brown | Approved for Licensure | 09/02/2020 | 09/01/2025 |
| Jason Brent | Approved for Licensure | 06/28/2023 | 06/27/2028 |
| Jennifer Caruso | Inactive-Approved for Licensure | 09/23/2022 | 11/19/2024 |
| Matthew Clark Sager | Approved for Licensure | 04/24/2024 | 04/23/2029 |
| Matthew James Bunting | Approved for Licensure | 04/01/2020 | 03/31/2025 |
| Victoria Lee Christian | Inactive-Approved for Licensure | 09/23/2022 | 03/31/2025 |



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| VGT Terminal Operator Application | | | |
| Jango Entertainment, LLC | | | |
| VGT Terminal Operator | | | |
| Jango Entertainment, LLC | Approved for Licensure | 05/20/2020 | 05/19/2025 |
| VGT Principal | | | |
| Angad Singh Aulakh | Approved for Licensure | 05/20/2020 | 05/19/2025 |
| Arjan Singh Aulakh | Approved for Licensure | 05/20/2020 | 05/19/2025 |
| Harman Singh Aulakh | Approved for Licensure | 05/20/2020 | 05/19/2025 |
| Neda Marie Tuttle Dannel | Approved for Licensure | 05/20/2020 | 05/19/2025 |
| Ruhani Kaur Aulakh | Approved for Licensure | 05/20/2020 | 05/19/2025 |
| Udai Singh Aulakh | Approved for Licensure | 05/20/2020 | 05/19/2025 |
| Veerkaran Singh | Approved for Licensure | 05/20/2020 | 05/19/2025 |
| VGT Key Employee | | | |
| Robert F Orloski | Approved for Licensure | 03/17/2021 | 03/16/2026 |



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| VGT Terminal Operator Application | | | |
| Legacy Gaming, LLC | | | |
| VGT Terminal Operator | | | |
| Legacy Gaming, LLC | Approved for Licensure | 12/15/2021 | 12/14/2026 |
| VGT Principal | | | |
| Laura Lynn Fields | Approved for Licensure | 12/15/2021 | 12/14/2026 |
| Pamela Ruth Sandbulte-Meitzler | Approved for Licensure | 12/15/2021 | 12/14/2026 |



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| VGT Terminal Operator Application | | | |
| <i>Lendell Gaming, LLC</i> | | | |
| VGT Terminal Operator | | | |
| Lendell Gaming, LLC | License Denial Reversed on Appeal | 10/12/2023 | |
| VGT Principal | | | |
| Richard Teitelbaum | License Denial Reversed on Appeal | 10/12/2023 | |



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| VGT Terminal Operator Application | | | |
| <i>Lucky Day Gaming Pennsylvania LLC</i> | | | |
| VGT Terminal Operator | | | |
| Lucky Day Gaming Pennsylvania LLC | Renewal App Pending | 06/20/2024 | |
| VGT Principal | | | |
| Hafiz Haji Yaqoob | Renewal App Pending | 06/20/2024 | |

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| VGT Terminal Operator Application | | | |
| Marquee by Penn, LLC | | | |
| VGT Terminal Operator | | | |
| Marquee by Penn, LLC | Renewal App Pending | 09/21/2023 | |
| VGT Affiliate | | | |
| PENN Entertainment, Inc. | Renewal App Pending | 05/25/2023 | |
| VGT Principal Entity | | | |
| The Carlino Family Trust | Surrendered License | 01/09/2019 | |
| Institutional Investor | | | |
| Baron Capital Group, Inc.and its subsidiaries | Inactive | 07/31/2024 | |
| BlackRock, Inc | Notification Received | 05/09/2018 | |
| Fidelity Investments - FMR LLC | Notification Received | 08/10/2017 | |
| HG Vora Capital Management LLC | Notification Received | 05/09/2018 | |
| The Vanguard Group, Inc | Notification Received | 05/09/2018 | |
| VGT Principal | | | |
| Aaron Paul LaBerge | Pending | 06/06/2024 | |
| Anthony Michael Frabbiele | Pending | 08/02/2024 | |
| Barbara Z. Shattuck-Kohn | License Renewed | 11/15/2023 | 11/14/2028 |
| Bryan Goslin | Pending | 01/17/2024 | |
| Carl Sottosanti | Surrendered License | 04/21/2021 | |
| Christine Marie LaBombard | Withdrawn | 06/26/2024 | |
| Christopher Rogers | Pending – License Hold | 08/05/2024 | |
| Daniel Cherry | Surrendered License | 07/20/2022 | |
| David Alan Handler | Renewal App Pending – License Hold | 10/19/2023 | |
| Felicia Rae Hendrix | Pending – License Hold | 08/05/2024 | |
| Francis T. Donaghue | Surrendered License | 04/29/2020 | |
| Harper Hwei-Fin Ko | Surrendered License | 12/13/2023 | |
| Jane A. Scaccetti | License Renewed | 12/15/2021 | 12/14/2026 |
| Jay Anthony Snowden | Licensed in Good Standing | 06/16/2021 | 06/15/2026 |
| John M. Jacquemin | Expired | 06/26/2023 | 06/26/2023 |
| John V. Finamore | Surrendered License | 03/11/2020 | |
| Kyle Martin Sr | Renewal App Pending | 05/25/2023 | |
| Michael Steiner Nieves | Pending | 01/30/2024 | |
| Peter M. Carlino | Expired | 11/27/2023 | 11/27/2023 |



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| VGT Terminal Operator Application | | | |
| Marquee by Penn, LLC | | | |
| VGT Principal | | | |
| Rafael Ramon Verde | Pending | 07/16/2024 | |
| Richard Matthew Primus | Approved for Licensure | 12/15/2021 | 12/14/2026 |
| Saul V. Reibstein | Renewal App Pending – License Hold | 09/28/2023 | |
| Shamira Mavany | License Renewed | 09/21/2022 | 09/20/2027 |
| Timothy J. Wilmott | Withdrawn | 03/11/2020 | |
| William Joseph Fair | Expired | 03/30/2020 | 03/30/2020 |
| VGT Key Employee | | | |
| Alex Matthew Hvizda | Approved for Licensure | 01/13/2021 | 01/12/2026 |
| Nicholas Allen Sheleman | Approved for Licensure | 02/22/2023 | 02/21/2028 |
| Key Employee | | | |
| Daniel Gerald Ihm | Expired | 05/29/2023 | 05/29/2023 |
| John C. Newman, Sr. | Expired | 04/26/2021 | 04/26/2021 |



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| VGT Terminal Operator Application | | | |
| MKS Gaming, LLC | | | |
| VGT Terminal Operator | | | |
| MKS Gaming, LLC | Pending | 07/29/2024 | |
| VGT Principal | | | |
| Manreet Khera Sandhoo | Pending | 07/29/2024 | |



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| VGT Terminal Operator Application | | | |
| Second State Gaming LLC | | | |
| VGT Terminal Operator | | | |
| Second State Gaming LLC | Surrendered License | 03/23/2022 | |
| VGT Principal Entity | | | |
| ECL Penn Holdings, LLC | Inactive-Approved for Licensure | 05/08/2024 | 11/19/2024 |
| VGT Principal | | | |
| Andrew Hoy Dubuque | Inactive-Approved for Licensure | 07/05/2024 | 03/31/2025 |
| Marc Falcone | Inactive-Approved for Licensure | 05/08/2024 | 11/19/2024 |
| Ronald Winchell | Inactive-Approved for Licensure | 05/08/2024 | 11/19/2024 |
| William James Bork | Inactive-Approved for Licensure | 07/05/2024 | 11/19/2024 |
| VGT Key Employee | | | |
| Brian Thomas Krape | Withdrawn | 06/04/2019 | |



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| VGT Terminal Operator Application | | | |
| Shah VGT Services, Inc. | | | |
| VGT Terminal Operator | | | |
| Shah VGT Services, Inc. | Approved for Licensure | 03/11/2020 | 03/10/2025 |
| VGT Principal | | | |
| Arnav P. Shah | Approved for Licensure | 01/13/2021 | 01/12/2026 |
| Pankil K. Shah | Approved for Licensure | 03/11/2020 | 03/10/2025 |



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| VGT Terminal Operator Application | | | |
| Social Gaming LLC | | | |
| VGT Terminal Operator | | | |
| Social Gaming LLC | Approved for Licensure | 04/13/2022 | 04/12/2027 |
| VGT Principal | | | |
| John Michael Zapotocky | Approved for Licensure | 04/13/2022 | 04/12/2027 |
| Roger David Sperlbaum | Approved for Licensure | 04/13/2022 | 04/12/2027 |



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| VGT Terminal Operator Application | | | |
| Triple Diamond Gaming, LLC | | | |
| VGT Terminal Operator | | | |
| Triple Diamond Gaming, LLC | Approved for Licensure | 11/10/2021 | 11/09/2026 |
| VGT Principal | | | |
| Monica Jean Breslow | Approved for Licensure | 11/10/2021 | 11/09/2026 |
| Robert Breslow | Approved for Licensure | 11/10/2021 | 11/09/2026 |
| VGT Key Employee | | | |
| Christopher Vecchione | Approved for Licensure | 12/15/2021 | 12/14/2026 |
| Louis A. Larson | Approved for Licensure | 11/10/2021 | 11/09/2026 |

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| VGT Terminal Operator Application | | | |
| Venture Gaming LLC | | | |
| VGT Terminal Operator | | | |
| Venture Gaming LLC | Approved for Licensure | 10/19/2022 | 10/18/2027 |
| VGT Principal Entity | | | |
| MAYTIS 18, LLC | Withdrawn | 10/18/2023 | |
| Institutional Investor | | | |
| Western Equipment Finance, a division of Western State Bank | Notification Received | 08/17/2023 | |
| VGT Principal | | | |
| Brent Mayes | Approved for Licensure | 10/19/2022 | 10/18/2027 |
| Principal | | | |
| Frank Cunningham | Approved for Licensure | 02/21/2024 | 02/20/2029 |
| VGT Procurement Agent | | | |
| Aaron Dennis Burkett | Approved for Licensure | 10/19/2022 | 10/18/2027 |
| Adam Charles Woodward | Request to Surrender License | 10/25/2022 | 10/18/2027 |
| Denise Judith Canacci | Withdrawn | 02/23/2022 | |
| Douglas Wagner | Withdrawn | 06/15/2022 | |
| James Alexander Romanus | Approved for Licensure | 10/19/2022 | 10/18/2027 |
| James Joseph Moran Jr | Approved for Licensure | 10/19/2022 | 10/18/2027 |
| Jay Woodward | Approved for Licensure | 10/19/2022 | 10/18/2027 |
| Melissa Burkett | Approved for Licensure | 10/19/2022 | 10/18/2027 |
| Raymond Allan Krebs | Withdrawn | 06/15/2022 | |
| Richard Burkett | Approved for Licensure | 10/19/2022 | 10/18/2027 |
| Woody Woodward | Approved for Licensure | 10/19/2022 | 10/18/2027 |