

Maryland Lottery and Gaming Control Agency

Larry Hogan, Governor • Gordon Medenica, Director



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TO: Maryland Lottery and Gaming Commission
Gordon Medenica, Director

FROM: James Logue, Managing Director, Gaming

DATE: June 18, 2019

SUBJECT: Gaming Division Report for the June 2019 Commission Meeting

A Skills-Based Amusement Device Registrations

The table below reflects all Skills-Based registrations processed to date.
(Registration for calendar year 2019 began in December of 2018)

Skills-Based Amusement Device Program – as of 5/31/2019							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
May	2019	May	2019	May	2019	May	2019
5	44	5	514	88	3652	0	1

B Gaming Audit Department

Casino Audit			
Location	Audit Area	Status	Periods Covered
Live! Casino	Compliance & Operations	Completed	April
Rocky Gap	Compliance & Operations	Completed	April
Ocean Downs	Compliance & Operations	Completed	April
Hollywood Casino	Compliance & Operations	Completed	April
Horseshoe Casino	Compliance & Operations	Completed	April
MGM NH Casino	Compliance & Operations	Completed	April
Live! Casino	Compliance & Operations	In process	May - June
Rocky Gap	Compliance & Operations	In process	May - June
Ocean Downs	Compliance & Operations	In process	May - June
Hollywood Casino	Compliance & Operations	In process	May - June
Horseshoe Casino	Compliance & Operations	In process	May - June
MGM NH Casino	Compliance & Operations	In process	May - June

Instant Bingo Hall – 2019 Annual Financial Statement Audit/Review Status				
Instant Bingo Hall Locations	F/S Year End	F/S Due Dates	F/S Submitted	2019 Audit Status
Rod 'N' Reel	December 31, 2018	April 30, 2019	April 30, 2019	May 2019
Bingo World	December 31, 2018	April 30, 2019	May 9, 2019	May 2019
Traders	December 31, 2018	April 30, 2019	June 3, 2019	May 2019
Abners Crab House & Restaurant	December 31, 2018	April 30, 2019	May 30, 2019	May 2019
Delta Bingo – Laurel	March 31, 2019	July 31, 2019	Pending	May 2019
Delta Bingo – Waysons	March 31, 2019	July 31, 2019	Pending	May 2019
American Legion Post #206	December 31, 2018	N/A	N/A	May 2019
American Legion Post #7	December 31, 2018	N/A	N/A	May 2019
Laurel Elks #2283	March 31, 2019	N/A	N/A	May 2019
Annapolis Elks (#622)	March 31, 2019	N/A	N/A	May 2019
Annapolis Moose (#296)	April 30, 2019	N/A	N/A	May 2019
Mayo American Legion #226	June 30, 2019	N/A	N/A	May 2019
Severna Park American Legion (#175)	June 30, 2019	N/A	N/A	May 2019

- 1) Staffing.
 - a. One vacancy for audit supervisor at Hollywood/Ocean Downs.
 - b. One vacancy for auditor at MGM.
- 2) Audit committee meeting immediately following the Commission meeting.
- 3) Annual Regulatory Review – Proposed changes presented at today’s meeting.

C Electronic Gaming Device Operations

	Hollywood	Ocean Downs	Live!	Rocky Gap	Horseshoe	MGM-NH	Bingo Halls
VLT Installs	0	88	10	0	12	33	7
VLT Removals	0	48	124	0	4	35	7
Floor Moves	0	109	274	15	4	59	0
Game Changes	67	9	159	66	21	100	2
Change Requests	6	12	12	11	6	16	4

- 1) ITLM Update - As of 6/12/19, 363 ITLMs in 86 unique Veterans' Posts are currently operational. The ITLM Program as a whole has contributed over \$18.6 million in profits to the participating Posts since September 2014.
- 2) The number of posts adding ITLM Phase II (Prizes over \$600) machines continues to increase. There are now 41 posts participating.
- 3) ITLM sales in May 2019 (\$896,997) increased by 13% compared to May 2018 (\$793,937).

D Responsible Gambling

- 1) Voluntary Exclusion Program
 - a) 42 new participants joined the casino VEP program in May; the current number of active participants is 2,166.
 - b) There were 4 removals from the VEP in May and 318 in total.
 - c) To date, 822 violations have occurred since the casino VEP began. All violators are cited for criminal trespass.
 - d) There were 7 additional enrollments on the lottery VEP list and 1 removal; the total number of participants is 357.
 - e) There are currently 16 participants in the bingo hall VEP program.
- 2) The launch of the new electronic VEP notification process is currently in progress.