

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: September 17, 2019

SUBJECT: Gaming Division Report for the September 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 8/31/2019							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
August	2019	August	2019	August	2019	August	2019
2	50	7	528	61	3828	0	1

B Gaming Audit Department

Casino Audit			
Location	Audit Area	Status	Periods Covered
Live! Casino	Compliance & Operations	Completed	July
Rocky Gap	Compliance & Operations	Completed	July
Ocean Downs	Compliance & Operations	Completed	July
Hollywood Casino	Compliance & Operations	Completed	July
Horseshoe Casino	Compliance & Operations	Completed	July
MGM NH Casino	Compliance & Operations	Completed	July
Live! Casino	Compliance & Operations	In process	August - September
Rocky Gap	Compliance & Operations	In process	August – September
Ocean Downs	Compliance & Operations	In process	August – September
Hollywood Casino	Compliance & Operations	In process	August – September
Horseshoe Casino	Compliance & Operations	In process	August – September
MGM NH Casino	Compliance & Operations	In process	August – September

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	September 2019
Bingo World	December 31, 2018	April 30, 2019	May 9, 2019	September 2019
Traders	December 31, 2018	April 30, 2019	June 3, 2019	September 2019
Abners Crab House & Restaurant	December 31, 2018	April 30, 2019	May 30, 2019	September 2019
Delta Bingo – Laurel	March 31, 2019	July 31, 2019	August 5, 2019	September 2019
Delta Bingo – Waysons	March 31, 2019	July 31, 2019	August 5, 2019	September 2019
American Legion Post #206	December 31, 2018	N/A	N/A	September 2019
American Legion Post #7	December 31, 2018	N/A	N/A	September 2019
Laurel Elks #2283	March 31, 2019	N/A	N/A	September 2019
Annapolis Elks (#622)	March 31, 2019	N/A	N/A	September 2019
Annapolis Moose (#296)	April 30, 2019	N/A	N/A	September 2019
Mayo American Legion #226	June 30, 2019	N/A	N/A	September 2019
Severna Park American Legion (#175)	June 30, 2019	N/A	N/A	September 2019

- 1) Staffing.
 - a. One auditor vacancy at Horseshoe.
- 2) Audit committee meeting immediately following today's Commission meeting.
- 3) Standard Table Game Rules – New Games.
 - a. Player's Edge

C Electronic Gaming Device Operations

	Hollywood	Ocean Downs	Live!	Rocky Gap	Horseshoe	MGM-NH	Bingo Halls
VLT Installs	2	2	68	0	30	9	14
VLT Removals	2	2	57	0	30	9	14
Floor Moves	6	7	68	0	3	40	0
Game Changes	8	18	14	13	129	59	1
Change Requests	4	4	9	2	7	11	4

- 1) ITLM Update - As of 9/10/19, 371 ITLMs in 88 unique Veterans' Posts are currently operational. The ITLM Program as a whole has contributed over \$19.8 million in profits to the participating Posts since September 2014.
- 2) ITLM sales in August 2019 (\$898,533) increased by 17.5% compared to August 2018 (\$764,788).
- 3) Phase II machines (prizes over \$600) are now offered in 45 posts.

D Responsible Gambling

- 1) Voluntary Exclusion Program
 - a) 27 new participants joined the casino VEP program in August; the current number of active participants is 2,252.
 - b) There were 6 removals from the VEP in June/July and 344 in total.
 - c) To date, 880 violations have occurred since the casino VEP began. All violators are cited for criminal trespass.
 - d) There were 4 additional enrollments on the lottery VEP list and 0 removals; the total number of participants is 375.
 - e) There are currently 18 participants in the bingo hall VEP program.
- 2) The launch of the new electronic VEP notification process is currently in progress.
- 3) Our Responsible Gambling Program Director met with the Washington DC Health Department to assist them with their implementation of responsible gaming initiatives relating to their sports betting program.