

# Maryland Lottery and Gaming Control Agency

Larry Hogan, Governor • Gordon Medenica, Director



Montgomery Park Business Center  
1800 Washington Blvd., Suite 330  
Baltimore, Maryland 21230

Tel: 410-230-8800  
TTY users call Maryland Relay  
www.mdlottery.com

TO: Maryland Lottery and Gaming Commission  
Gordon Medenica, Director

FROM: James Logue, Managing Director, Gaming

DATE: October 11, 2019

SUBJECT: Gaming Division Report for the October 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 9/30/2019							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
September	2019	September	2019	September	2019	September	2019
0	50	0	528	0	3828	0	1

## B Gaming Audit Department

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

<b>Instant Bingo Hall – 2019 Annual Financial Statement Audit/Review Status</b>				
<b>Instant Bingo Hall Locations</b>	<b>F/S Year End</b>	<b>F/S Due Dates</b>	<b>F/S Submitted</b>	<b>2019 Audit Status</b>
Rod 'N' Reel	December 31, 2018	April 30, 2019	April 30, 2019	October 2019
Bingo World	December 31, 2018	April 30, 2019	May 9, 2019	October 2019
Traders	December 31, 2018	April 30, 2019	June 3, 2019	October 2019
Abners Crab House & Restaurant	December 31, 2018	April 30, 2019	May 30, 2019	October 2019
Delta Bingo – Laurel	March 31, 2019	July 31, 2019	August 5, 2019	October 2019
Delta Bingo – Waysons	March 31, 2019	July 31, 2019	August 5, 2019	October 2019
American Legion Post #206	December 31, 2018	N/A	N/A	October 2019
American Legion Post #7	December 31, 2018	N/A	N/A	October 2019
Laurel Elks #2283	March 31, 2019	N/A	N/A	October 2019
Annapolis Elks (#622)	March 31, 2019	N/A	N/A	October 2019
Annapolis Moose (#296)	April 30, 2019	N/A	N/A	October 2019
Mayo American Legion #226	June 30, 2019	N/A	N/A	October 2019
Severna Park American Legion (#175)	June 30, 2019	N/A	N/A	October 2019

- 1) Staffing.
  - a. One auditor vacancy at Horseshoe.
  - b. One auditor vacancy at Hollywood
- 2) Next Audit committee meeting scheduled for December 19, 2019 immediately following the Commission meeting.
- 3) Standard Table Game Rules
  - a. Triple Zero Roulette – Change green wager to an optional wager.

#### **C Electronic Gaming Device Operations**

	<b>Hollywood</b>	<b>Ocean Downs</b>	<b>Live!</b>	<b>Rocky Gap</b>	<b>Horseshoe</b>	<b>MGM-NH</b>	<b>Bingo Halls</b>
VLT Installs	8	0	146	21	7	24	0
VLT Removals	8	0	142	23	33	24	0
Floor Moves	0	0	282	15	1	6	0
Game Changes	0	13	52	5	1	44	0
Change Requests	3	5	16	6	7	11	0

- 1) ITLM Update - As of 10/8/19, 374 ITLMs in 88 unique Veterans' Posts are currently operational. The ITLM Program as a whole has contributed over \$120.2 million in profits to the participating Posts since September 2014.
- 2) ITLM sales in September 2019 (\$844,057) increased by 17.1% compared to September 2018 (\$720,810).
- 3) Phase II machines (prizes over \$600) are now offered in 48 posts.
- 4) Quarterly Payout Percentage (July 1 – September 30, 2019):

<b>Hollywood Casino Perryville</b>	<b>Ocean Downs Casino</b>	<b>Live! Casino &amp; Hotel</b>	<b>Rocky Gap Casino Resort</b>	<b>Horseshoe Casino Baltimore</b>	<b>MGM National Harbor</b>
90.53%	91.52%	91.66%	90.97%	91.07%	91.00%

- 5) Rolling 12-month Payout Percentage (October 1, 2018 – September 30, 2019):

<b>Hollywood Casino Perryville</b>	<b>Ocean Downs Casino</b>	<b>Live! Casino &amp; Hotel</b>	<b>Rocky Gap Casino Resort</b>	<b>Horseshoe Casino Baltimore</b>	<b>MGM National Harbor</b>
90.37%	91.50%	91.49%	91.17%	91.45%	90.94%

#### **D Responsible Gambling**

- 1) Voluntary Exclusion Program
  - a) 35 new participants joined the casino VEP program in September; the current number of active participants is 2,276.
  - b) There were 11 removals from the VEP in September and 355 in total.
  - c) To date, 900 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 0 removals; the total number of participants is 382.
  - e) There are currently 20 participants in the bingo hall VEP program.
- 2) The launch of the new electronic VEP notification process is currently in progress.