

# 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: November 12, 2019

SUBJECT: Gaming Division Report for the November 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 10/31/2019							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
October	2019	October	2019	October	2019	October	2019
4	54	13	541	50	3878	0	1

## B Gaming Audit Department

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

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

- 1) Staffing.
  - a. One auditor vacancy at Ocean Downs.
  - 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. Crapless Craps – Add additional payouts for place bets to win on 2, 3, 11 and 12.

**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	10	0	52	0	14	48	59
VLT Removals	10	0	52	0	40	36	59
Floor Moves	6	0	31	0	160	42	0
Game Changes	7	21	53	2	18	85	0
Change Requests	3	4	12	2	8	7	6

- 1) ITLM Update - As of 11/1/19, 375 ITLMs in 88 unique Veterans' Posts are currently operational. The ITLM Program as a whole has contributed over \$120.6 million in profits to the participating Posts since September 2014.
- 2) ITLM sales in October 2019 (\$909,671) increased by 16.2% compared to October 2018 (\$782,953).
- 3) Phase II machines (prizes over \$600) are now offered in 50 posts.

**D Responsible Gambling**

- 1) Voluntary Exclusion Program
  - a) 47 new participants joined the casino VEP program in October; the current number of active participants is 2,313.
  - b) There were 10 removals from the VEP in October and 365 in total.
  - c) To date, 920 violations have occurred since the casino VEP began. All violators are cited for criminal trespass.
  - d) There were 12 additional enrollments on the lottery VEP list and 2 removals; the total number of participants is 392.
  - e) There are currently 22 participants in the bingo hall VEP program.
- 2) The launch of the new electronic VEP notification process is currently in progress.