

| VLT Related Applications Received | Jan-15 | Jan-16 | Feb-15 | Feb-16 | Mar-15 | Mar-16 | Apr-15 | Apr-16 | May-15 | May-16 | Jun-15 | Jun-16 | Jul-15 | Jul-16 | Aug-15 | Aug-16 | Sep-15 | Sep-16 | Oct-15 | Oct-16 | 2014 | 2015 | 2016 | |
|-------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------|------|------|---|
| Manufacturer | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 4 | 3 | 5 |
| Principal Entity | 0 | 0 | 1 | 0 | 0 | 2 | 1 | 0 | 1 | 0 | 2 | 0 | 1 | 0 | 0 | 6 | 0 | 1 | 0 | 0 | 1 | 6 | 9 | 9 |
| Institutional Investor | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 2 | 1 | 0 | 0 | 0 | 2 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 8 | 5 |
| Contractor | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 1 |
| Vendor Certification | 9 | 10 | 9 | 19 | 4 | 18 | 2 | 19 | 5 | 21 | 7 | 13 | 8 | 8 | 5 | 3 | 10 | 1 | 6 | 1 | 140 | 99 | 113 | |
| Vendor Certification - Construction | 7 | 7 | 8 | 21 | 0 | 19 | 7 | 4 | 1 | 3 | 16 | 8 | 8 | 11 | 10 | 3 | 24 | 0 | 23 | 3 | 32 | 143 | 79 | |
| Vendor Registration | 25 | 31 | 68 | 34 | 23 | 40 | 42 | 46 | 41 | 48 | 42 | 45 | 24 | 39 | 22 | 34 | 21 | 39 | 29 | 54 | 487 | 404 | 410 | |
| Vendor Exempt | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Vendor Emergency Services | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 2 | 1 | 6 | |
| Principal Employee | 1 | 0 | 5 | 5 | 3 | 10 | 7 | 2 | 0 | 0 | 3 | 0 | 7 | 1 | 0 | 9 | 3 | 4 | 2 | 5 | 39 | 41 | 36 | |
| Sponsored / Temporary Principal | 5 | 0 | 6 | 5 | 7 | 5 | 1 | 4 | 5 | 5 | 4 | 2 | 4 | 5 | 1 | 3 | 3 | 0 | 3 | 5 | 49 | 42 | 34 | |
| Gaming Employee | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | |
| Sponsored / Temporary Gaming | 120 | 93 | 169 | 98 | 123 | 150 | 243 | 329 | 156 | 170 | 159 | 249 | 162 | 237 | 148 | 217 | 162 | 208 | 109 | 949 | 3551 | 1776 | 2500 | |
| Non-Gaming Employee | 95 | 102 | 110 | 105 | 125 | 139 | 149 | 105 | 102 | 128 | 116 | 177 | 90 | 180 | 116 | 207 | 118 | 149 | 120 | 382 | 2822 | 1361 | 1674 | |
| | 263 | 243 | 378 | 290 | 286 | 384 | 454 | 311 | 312 | 375 | 350 | 495 | 307 | 485 | 303 | 484 | 342 | 404 | 292 | 1401 | 7141 | 3887 | 4872 | |

| | Renewals | | | | | | | | | | | | | | | | | | | | | Renewals | | |
|-------------------------------------|----------|----|----|---|---|----|---|----|---|---|---|---|----|----|----|---|----|---|-----|---|---|----------|-----|---|
| Manufacturer - Renewal | 3 | 0 | 1 | 0 | 3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 8 | 1 |
| Principal Entity - Renewal | 9 | 0 | 8 | 0 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 5 |
| Contractor | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 1 |
| Vendor Certification | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 3 | 0 | 5 | 1 | 7 | 1 | 0 | 19 | 5 | 5 |
| Vendor Certification - Construction | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| Vendor Registration | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 3 | 2 | 0 | 5 | 0 | 1 | 0 | 4 | 10 | 0 |
| Vendor Emergency Services | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Principal Employee | 8 | 0 | 20 | 0 | 5 | 8 | 4 | 0 | 1 | 0 | 0 | 2 | 9 | 10 | 4 | 1 | 1 | 0 | 2 | 0 | 0 | 58 | 21 | 0 |
| Gaming Employee | 0 | 12 | 0 | 5 | 0 | 8 | 0 | 10 | 0 | 5 | 0 | 4 | 0 | 3 | 0 | 4 | 59 | 1 | 83 | 4 | 0 | 180 | 56 | |
| Non-Gaming Employee | 0 | 4 | 0 | 2 | 0 | 3 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 23 | 0 | 13 | 1 | 0 | 53 | 14 | |
| | 20 | 16 | 29 | 9 | 9 | 24 | 5 | 14 | 1 | 6 | 0 | 7 | 19 | 16 | 10 | 7 | 88 | 7 | 105 | 7 | 1 | 348 | 113 | |

| Bingo Related Applications Received | Jan-15 | Jan-16 | Feb-15 | Feb-16 | Mar-15 | Mar-16 | Apr-15 | Apr-16 | May-15 | May-16 | Jun-15 | Jun-16 | Jul-15 | Jul-16 | Aug-15 | Aug-16 | Sep-15 | Sep-16 | Oct-15 | Oct-16 | 2014 | 2015 | 2016 | |
|-------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------|------|------|----|
| Bingo Facility | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 |
| Bingo Principal | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 1 | 0 |
| Bingo Sponsored Principal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| Manufacturer | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| Principal Entity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| Manufacturer Principal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| Manufacturer Sponsored Principal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bingo Manager | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 1 |
| Bingo Sponsored Manager | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 |
| Gaming Employee | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sponsored Gaming Employee | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 1 | 0 |
| | 0 | 0 | 0 | 0 | 1 | 0 | 7 | 0 | 0 | 2 | 0 | 7 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 41 | 2 | 10 |
| Total Applications Received | 283 | 259 | 407 | 299 | 296 | 408 | 466 | 325 | 313 | 383 | 350 | 509 | 326 | 501 | 313 | 492 | 430 | 411 | 397 | 1408 | 7183 | 4237 | 4995 | |
| Comparison % Increase / Decrease | -8% | | -27% | | 38% | | -30% | | 22% | | 45% | | 54% | | 57% | | -4% | | 255% | | -41% | | 18% | |