| TO: | Maryland Lottery and Gaming Control Commission <br> Gordon Medenica, Director <br> Jim Nielsen, COO |
| :--- | :--- |
| FROM: | Charles LaBoy, Managing Director of Gaming |
| DIVISION: | Gaming |
| DATE: | March 7, 2017 |

SUBJECT: Report for the March 16 Commission Meeting

A Gaming Division

1) Skills-Based Amusement Device - The registration applications are now available on our website and an informational flyer will be going out in mid-March via the Comptroller's Admission and Amusement tax filing to 1,300 coin operated machine filers throughout Maryland explaining the program and need to register with the MLGCA.

B VLT Audit Department

| Audit Summary |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Location | Audit Area | Status | Periods Covered |  |
| Maryland Live Casino | Compliance \& Operations | Completed | January |  |
| Rocky Gap | Compliance \& Operations | Completed | January |  |
| Ocean Downs | Compliance \& Operations | Completed | January |  |
| Hollywood Casino | Compliance \& Operations | Completed | January |  |
| Horseshoe Casino | Compliance \& Operations | Completed | January |  |
| MGM NH Casino | Compliance \& Operations | Completed | January |  |
| Maryland Live Casino | Compliance \& Operations | In Process | February - March |  |
| Rocky Gap | Compliance \& Operations | In Process | February - March |  |
| Ocean Downs | Compliance \& Operations | In Process | February - March |  |
| Hollywood Casino | Compliance \& Operations | In Process | February - March |  |
| Horseshoe Casino | Compliance \& Operations | In Process | February - March |  |
| MGM NH Casino | Compliance \& Operations | In Process | February - March |  |
| Bingo World | Compliance \& Operations | In Process | March |  |
| Delta Bingo - Laurel | Compliance \& Operations | In Process | March |  |
| Delta Bingo - Waysons | Compliance \& Operations | In Process | April |  |
| Mayo American Legion \#226 | Compliance \& Operations | In Process | March |  |
| Laurel Elks \#2283 | Compliance \& Operations | In Process | April |  |
| American Legion Post \#7 | Compliance \& Operations | In Process | March |  |
| Annapolis Elks (\#622) | Compliance \& Operations | In Process | April |  |


| Annapolis Moose (\#296) | Compliance \& Operations | In Process | March |
| :---: | :--- | :--- | :---: |
| Severna Park American <br> Legion (\#175) | Compliance \& Operations | In Process | April |
| Rod 'N' Reel | Compliance \& Operations | In Process | April |
|  <br> Restaurant | Compliance \& Operations | In Process | April |
| Traders | Compliance \& Operations | In Process | March |
| American Legion Post 206 | Compliance \& Operations | In Process | March |

1) Staffing - all positions are currently filled.
2) Staff is working on standard game rule changes for Three Card Poker and Ultimate Texas Hold'em.
3) Request for suggestions for the 2017 Regulatory Review Process have been sent to licensees with a due date of March 13, 2017.

C Electronic Gaming Device Operations

|  | Hollywood | Ocean <br> Downs | MD <br> Live | Rocky <br> Gap | Horseshoe | MGM- <br> NH | Bingo <br> Halls |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| VLT Installs | 0 | 0 | 32 | 12 | 16 | 0 | 0 |
| VLT Removals | 0 | 0 | 20 | 12 | 16 | 35 | 0 |
| Floor Moves | 0 | 0 | 353 | 3 | 0 | 388 | 0 |
| Game Changes | 1 | 44 | 20 | 105 | 2 | 39 | 0 |
| Change Requests | 2 | 6 | 24 | 8 | 3 | 7 | 0 |
| Operation <br> Reviews | 1 | 1 | 1 | 1 | 1 | 1 | 2 |

1) ITLM Update - As of $3 / 3 / 17$, 319 ITLMs in 75 unique Veterans' Posts are currently operational. The ITLM Program as a whole has contributed over $\$ 7.7$ million in profits to the participating Posts.

D Responsible Gambling

1) Voluntary Exclusion Program
a) 28 new participants joined the casino VEP program since the last report; the total number of participants is 1,373 .
b) There have been 83 removals from the VEP.
c) To date, 308 violations have occurred since the casino VEP program began. All have been cited for criminal trespass and court resolution is pending.
d) There are 5 additional enrollments on the lottery VEP list; the total number of participants is 250.
e) There were no additional enrollments in the bingo hall VEP program for this reporting period; the total number of participants is 5 .
2) Staff has established training on Responsible Gambling with a nationally recognized leader in the field of problem/responsible gambling. This individual is scheduled to train both our sales directors and our management team on March 21st and March 22nd.
