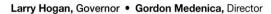
Maryland Lottery and Gaming Control Agency





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 Control Commission

Gordon Medenica, Director

Jim Nielsen, COO

FROM: Charles LaBoy, Managing Director of Gaming

DIVISION: Gaming

DATE: December 6, 2016

SUBJECT: Report for the December 15 Commission Meeting

A Gaming Division

1) MGM National Harbor – MGM has successfully completed the two controlled demonstrations and has met all MLGCA requirements for issuance of their operation license. The license was awarded on Dec 7, 2016 with operations commencing on Dec 8, 2016.

B VLT Audit Department

Audit Summary							
Location	Audit Area	Status	Periods Covered				
Maryland Live Casino	Compliance & Operations	Completed	October				
Rocky Gap	Compliance & Operations	Completed	October				
Ocean Downs	Compliance & Operations	Completed	October				
Hollywood Casino	Compliance & Operations	Completed	October				
Horseshoe Casino	Compliance & Operations	Completed	October				
2015 (VLT) Facilities							
MBE Compliance	Financial Reporting Review	In Process	2015				
Maryland Live Casino	Compliance & Operations	In Process	November - December				
Rocky Gap	Compliance & Operations	In Process	November – December				
Ocean Downs	Compliance & Operations	In Process	November - December				
Hollywood Casino	Compliance & Operations	In Process	November - December				
Horseshoe Casino	Compliance & Operations	In Process	November - December				

- 1) The next Audit Committee meeting is scheduled for Dec 19.
- 2) Staffing—all positions are currently filled.

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Larry Hogan, Governor • Gordon Medenica, Director



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C Electronic Gaming Device Operations

	Hollywood	Ocean	MD Live	Rocky	Horseshoe	Bingo
		Downs		Gap		Halls
VLT Installs	0	2	47	0	16	0
VLT Removals	0	2	43	0	16	0
Floor Moves	0	2	26	4	24	0
Game Conversions	0	0	76	35	0	0
Change Requests	1	2	17	6	0	0
Operation Reviews	0	0	0	0	0	0

1) ITLM Update

a) As of 12/2/16, 320 ITLMs in 76 unique Veterans' Posts are currently operational. The Program as a whole has contributed over \$6.9 million in profits to the participating Posts.

D Responsible Gambling

- 1) Voluntary Exclusion Program
- a) 15 new participants joined the casino VEP program since the last report; the total number of participants is 1,313.
 - b) There have been 63 removals from the VEP.
- c) To date, 258 violations have occurred since the casino VEP program began. All have been cited for criminal trespass and court resolution is pending.
- d) There are 2 additional enrollments on the lottery VEP list; the total number of participants is 232.
- e) There are no enrollments in the bingo hall VEP program for this reporting period; the total number of participants is 3.