



TO: Maryland Lottery and Gaming Commission
John Martin, Director

FROM: James Logue, Managing Director, Gaming

DATE: September 14, 2021

SUBJECT: Gaming Division Report for the September 2021 Commission Meeting

A Skills-Based Amusement Device Registrations

The tables below reflect all Skills-Based registrations processed to date.

Skills-Based Amusement Device Program – as of 08/31/2021							
2020/2021 Registrations began in December 2019 and are valid for 2 years							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
August	2020-2021	August	2020-2021	August	2020-2021	August	2020-2021
0	42	0	499	0	3862	0	3

Skills-Based Amusement Device Program – as of 08/31/2021							
2021/2022 Registrations began in December 2020 and are valid for 2 years							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
August	2021-2022	August	2021-2022	August	2021-2022	August	2021-2022
0	2	0	2	0	41	0	0

B Gaming Audit Department

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

Instant Bingo Hall Locations	F/S Year End	F/S Due Dates	F/S Submitted	2021 Audit Status
Rod 'N' Reel	December 31, 2020	April 30, 2021	May 11, 2021	September 2021
Bingo World	December 31, 2020	April 30, 2021	April 9, 2021	September 2021
Traders	December 31, 2020	April 30, 2021	June 2, 2021	September 2021
Abners Crab House & Restaurant	December 31, 2020	April 30, 2021	May 3, 2021	September 2021
Delta Bingo – Laurel	March 31, 2021	July 31, 2021	July 7, 2021	September 2021
Delta Bingo – Waysons	March 31, 2021	July 31, 2021	July 7, 2021	September 2021
American Legion Post #206	December 31, 2020	N/A	N/A	September 2021
American Legion Post #7	December 31, 2020	N/A	N/A	September 2021
Laurel Elks #2283	March 31, 2021	N/A	N/A	September 2021
Annapolis Elks (#622)	March 31, 2021	N/A	N/A	September 2021
Annapolis Moose (#296)	April 30, 2021	N/A	N/A	September 2021
Mayo American Legion #226	June 30, 2021	N/A	N/A	September 2021
Severna Park American Legion (#175)	June 30, 2021	N/A	N/A	September 2021

- 1) Staffing.
 - a. The audit department is currently at full staffing levels.
- 2) Next Audit Committee meeting immediately following this month's Commission meeting.

C Electronic Gaming Device Operations

	Hollywood	Ocean Downs	Live!	Rocky Gap	Horseshoe	MGM-NH	Bingo Halls
VLT Installs	18	40	22	11	5	32	0
VLT Removals	32	58	30	11	5	40	0
Floor Moves	18	0	99	26	24	136	0
Game Changes	0	0	32	58	4	230	0
Change Requests	6	6	6	4	5	16	0

- 1) ITLM Update - As of 9/7/2021, 379 ITLMs in 88 unique Veterans' Posts are currently operational. All Posts are now open for business.
- 2) ITLM net sales in August 2021 (\$1,044,316) was an increase of 33.2% compared to August 2020 (\$784,289).

D Responsible Gambling

- 1) Voluntary Exclusion Program
 - a) 30 new participants joined the casino VEP in August; the current number of active participants is 2,499.
 - b) There were 25 removals from the VEP in August, for a total of 697.
 - c) To date, 1,576 violations have occurred since the casino VEP began. All violators are subject to criminal trespass charges.
 - d) There were 9 additional enrollments in the lottery VEP in August with 2 removals; the total number of participants is 462.
 - e) There are currently 105 participants in the bingo hall VEP.
- 2) The launch of the new electronic VEP notification process is currently in progress.
- 3) Working on the 2021 responsible gaming webinar.
- 4) A MARG meeting was held virtually on September 8, 2021.