

AGENDA
KANSAS RACING AND GAMING COMMISSION
10:00 a.m., Friday, January 12, 2024

EISENHOWER STATE OFFICE BUILDING
700 SW Harrison, Suite 450 & 460
Topeka, KS 66603

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of December 15, 2023](#)

D. CONSENT AGENDA

Items listed on the consent agenda are routine in nature. If requested by a commissioner, an item may be removed from the Consent Agenda and placed under Commission Items for further discussion and consideration.

1. Approvals and revocations for certain lottery facility games and related components
 - a. [GLI Approval Letters January 2024](#)
 - b. [BMM Approval Letters January 2024](#)
 - c. [BMM Revocation Letters January 2024](#)
2. Internal Control Amendment Approvals
 - a. [Kansas Crossing Casino Internal Control Amendment Approvals](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
 - a. [December Monthly Report](#)
 - b. [December Revenue Report](#)
 - c. [Semi-Annual Responsible Gambling Report](#)
2. Kansas Star Casino
 - a. [December Monthly Report](#)
 - b. [December Revenue Report](#)
 - c. [Semi-Annual Responsible Gambling Report](#)
3. Hollywood Casino at Kansas Speedway
 - a. [December Monthly Report](#)
 - b. [December Revenue Report](#)
 - c. [Semi-Annual Responsible Gambling Report](#)
4. Kansas Crossing Casino
 - a. [December Monthly Report](#)
 - b. [December Revenue Report](#)
 - c. [Semi-Annual Responsible Gambling Report](#)
5. Golden Circle

F. COMMISSION ITEMS – OLD BUSINESS

None

G. COMMISSION ITEMS – NEW BUSINESS

1. Election of Vice Chair and Secretary

<i>Commission Action</i>	<i>Nominate and discuss</i>
<i>Staff Recommendation</i>	<i>Elect New Officers</i>

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Garrett Rogers, Paralegal
 - a. [Voluntary Exclusion Program Report](#)
 - b. [Quarterly Illegal Gambling Report](#)
2. Randy Evans, Government Relations Manager
 - a. Legislative Report
3. Don Brownlee, Executive Director

J. EXECUTIVE SESSIONS

The Commission conducts executive sessions in accordance with the Kansas Open Meetings Act and all discussions are limited to the specified purposes listed in K.S.A. 75-4319. The Commission utilizes executive sessions to consult with the Commission's attorney on confidential legal matters, to discuss confidential personnel matters, to protect the confidentiality of necessarily closed information including licensee background reports, and to protect the integrity of gaming information and the confidentiality of lottery gaming facility manager finances.

The following items will be discussed during the first executive session:

1. Background Reports

The following items will be discussed during the second executive session:

1. Attorney/Client Privilege

K. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals
2. Occupational license denial appeal hearing

L. ADJOURNMENT

KANSAS RACING AND GAMING COMMISSION

MINUTES – DECEMBER 15, 2023

CALL TO ORDER (A.)

Chairman David Moses called the December 15, 2023, meeting to order at 10:00 a.m. The meeting was held at the Eisenhower State Office Building in Topeka, Kansas. Notice of this meeting was given to the public via the KRGC and Public Square websites. Commissioners Brandon Jones, Larry Turnquist, and Sheryl Spalding were also present. Others present included Executive Director Don Brownlee, General Counsel Judith Taylor, Director of Administration, Audit, and Finance Brandi White, Director of Sports Wagering and Licensing DJ Lopez, Director of IT&C-s Dennis Bachman, Director of Security Roger Bailey, Government Relations Manager Randy Evans, and other staff.

MOTION, APPROVE AGENDA (B.)

Commissioner Spalding (Jones) moved to approve the agenda. Motion carried 4-0.

MOTION, APPROVE NOVEMBER 17, 2023 MEETING MINUTES (C.)

Commissioner Turnquist (Jones) moved to approve the minutes of the November 17, 2023 meeting. Motion carried 4-0.

MOTION, APPROVE CONSENT AGENDA (D.)

Commissioner Jones (Turnquist) moved to approve the consent agenda (five items). Motion carried 4-0.

LOTTERY GAMING FACILITY REPORTS/ITEMS; BOOT HILL CASINO & RESORT (E.1.a.)

Diane Giardine, General Manager, reported:

- November 2023 revenue numbers compared to November 2022:
 - Total gaming revenue increased 3.66%
 - Total slot revenue was up 0.08%
 - Table games revenue was up 42.07%
- November 2023 Sports Wagering revenue numbers
 - Retail Sportsbook Revenue -\$1,062.00
 - Down 146.95% from November 2022. The month began with a loss of \$67,000 and the facility was able to recoup \$66,000.
 - Handle was up 252%, hold was very low.
 - Digital Sportsbook Revenue: \$4,206,003.00
 - Down 8.56% from November 2022
 - Handle was up 43%, hold was down 36%.
 - Top Sports
 - 36% of handle was College Basketball
 - 24% of handle was NFL
 - 21% of handle was College Football
- Upcoming Events and Promotions:

- Weekly Kiosk Games
- Weekly Kiosk Games
- Continuity Gift Promotions
- Home for the Holidays
- VIP Promotions
- 14th Anniversary Promotions
- New Year's Eve Promotions
- Holiday Donation Drive
- Hero Tree
- Upcoming Entertainment & Events
 - Tournament of Champions – January 18-20
 - SPIAA Basketball Tournament – January 22 – 27
 - The Greatest Love – Whitney Houston Tribute – February 9
 - KSHSAA State Basketball – March 4 – 9
 - Harlem Globetrotters – March 21
 - Roots & Boots – April 13

LOTTERY GAMING
FACILITY
REPORTS/ITEMS;
KANSAS STAR
(E.2.a.)

Doug Lang, General Manager, reported:

- November 2023 revenue numbers compared to November 2022:
 - Total gross gaming revenue was down 4.2%
 - Total slot revenue down 0.9%
 - Table games revenue down 25.8%
 - General Manager Lang noted that until the last week of November revenue was up by 2% but then seven inches of snow hit the area and depressed facility admissions.
- November 2023 Sports Wagering revenue
 - Retail Sportsbook Revenue \$57,000.00.
 - Up from November 2022's loss of \$44,500.00.
 - Digital Sportsbook Revenue: \$2,000,000.00
 - Down from November 2022's revenue of \$5,020,000.00.
- November 2023 Sports Wagering
 - \$67.46 million was wagered on FanDuel online.
 - \$80.18 million was wagered on FanDuel online. This was up over \$13 million from October.
 - \$1.7 million was wagered in person at FanDuel retail. This was also an increase over October. Of this #, \$859k was bet over the counter and \$843k was bet on the kiosks.
 - There was a total of 14,864 bets made in person at FanDuel retail.
 - The largest wager in retail was a \$20,000 parlay. The parlay was 7 legs and was all college football. This wager was not a winner.
 - The largest payout in retail was a \$10,000 Same Game Parlay with 10 legs in the NFL. This winning wager paid out \$93,589.49.
 - Our largest customer in retail wagered \$319,664 for the month of November.
 - Football continues to carry the torch for overall handle, but basketball is growing.

- Sports wagering percentages for the month of November are as follows...Football 74%, Basketball 22%, Hockey 3%, Tennis <1%, MMA <1%, Golf <1%, Soccer <1%.
- Upcoming Events and Promotions:
 - Double Down | Friday and Saturdays
 - Sit and Go Slot Tournaments | Thursday, December 14 & 28 | 5p-8p
 - Inflatable Penguin Gift Giveaway | Friday, December 8 | 4p-9p
 - Loyalty Luxury Gift Pickup | Saturday December 9 2p-4p & 6p-9p
 - Table Games and Slot Holiday Hot Seats | Every Saturday in December | 5:30p-10p
 - Inflatable Santa Claus Gift Giveaway | Friday, December 15 | 4p-9p
 - Stanley Power Hub Gift Giveaway | Friday, December 22 | 4p-9p
 - Grab Bag Gift Giveaway | Friday, December 29 | 4p-9p
 - New Year's Eve Offer | Sunday, December 31
- Upcoming Entertainment & Events:
 - Wichita Flea Market | Arena | Saturday December 16 9a-5p & Sunday December 17 10a-4p
 - Chairman Moses asked if the Wichita Flea Market is the same event that in the past has been held at the Hartman Arena. General Manager Lang responded that he believes they are different events as Kansas Star has been hosting this annual flea market for years.

LOTTERY GAMING
FACILITY
REPORTS/ITEMS;
HOLLYWOOD
CASINO AT KANSAS
SPEEDWAY
(E.3.a.)

Lydia Garvey, General Manager, reported:

- November 2023 admissions were down 5.1% compared to November 2022
- November 2023 revenue numbers compared to November 2022:
 - Total gross gaming revenue increased 2.5%
 - Slot revenue increased 1.7%
 - Table games revenue increased 9.4%
- November 2023 Sports Wagering revenue numbers
 - Retail Sportsbook Taxable Revenue: \$455,964.00
 - Down 42.9% compared to November 2022
 - The decline in year-over-year revenue is due to a 10% drop in handle which is attributed to the ongoing remodel of the retail sportsbook area. There was also a 4.1% drop in hold.
 - Sportsbook construction is scheduled to wrap-up on December 22nd. Grand re-opening activities are planned for December 27th with a media event from 1pm – 3pm, and then a VEP sneak peek from 3pm – 5pm. Total capital invested in this phase of the sportsbook will be close to \$5M. Improvements include a video wall, mini jumbotron, new furniture, flooring, memorabilia, and a new permanent bar with nine video poker bar-top machines.

- Chairman Moses asked if the commission would be able to meet at the facility sometime in the Spring. General Manager Garvey confirmed that would be possible.
- Retail Sportsbook: Top Sports
 - 37% of handle was NFL
 - 30% of handle was NCAA Football
 - 15% of handle was NCAA Basketball
 - 15% of handle was NBA
- Digital Sportsbook Taxable Revenue: -\$3,729,147.00
 - The Platform Sportsbook had gross gaming revenues in November of approximately \$2.6M which were offset by promotional expenses of \$6.3M related to the launch of ESPN Bet.
 - Penn Interactive successfully launched ESPN Bet. ESPN Bet set a record with the most downloads in a two-day span immediately following the launch of a sports betting app.
 - The wagers were just shy of \$22M, up 237% from the prior month and 175% year-over-year.
- Digital Sportsbook: Top Sports
 - 35% of handle was NFL
 - 19% of handle was NCAA Football
 - 15% of handle was NCAA Basketball
 - 15% of handle was NBA
- Recent/Upcoming Events and Promotions:
 - November 24 – Win This Ride
 - December 1 – Merry Matchmas
 - December 7 – Present Palooza
 - December 15 – Night of Gifts
 - December 22 – December Pie Giveaway
 - December 23 – VIP Happy Hollydays
 - December 29 - \$25K Almost New Years Giveaway
 - December 30 – Pick, Pull, & Win

LOTTERY GAMING
FACILITY
REPORTS/ITEMS;
KANSAS CROSSING
CASINO
(E.4.a.)

Jeff McKain, General Manager, reported:

- November 2023 admissions up 1.8% compared to November 2022
- November 2023 revenue numbers compared to November 2022:
 - Coin in down 1.5%
 - Table games drop down 2.5%
 - Net gaming revenue was down 1.6%
- November 2023 Sports Wagering revenue numbers
 - Retail Sportsbook Taxable Revenue: \$37,042.00
 - Up 4.6% compared to October 2023
 - Digital Sportsbook Taxable Revenue: \$1,278,562.00.
 - Up 179% compared to November 2022
- Events and Promotions:

- November
 - Casino Hot Seats every Monday and Tuesday.
 - *Camp 49* promotions every Wednesday.
 - *Card Shark* promotion on Fridays.
 - VIP event on Friday the 17th.
 - Casino gifts every Saturday.
 - *Cash is King* promotion Saturday the 25th.
- December
 - *Jingle Bells Smash + Grab* promotions on Mondays
 - *Camp 49* promotions every Wednesday.
 - VIP event on Thursday the 14th.
 - *Cash is King* promotion Saturday the 30th.
 - Casino gifts every Sunday.
- COVID-19
 - Zero positive cases in November and three so far in December.

HISTORICAL HORSE
RACING FACILITY
LICENSEE
REPORTS/ITEMS;
GOLDEN CIRCLE
(E.5.a.)

Scott Beeler and Jason Watkins, Golden Circle Representatives, reported:

- Progress is being made on the Golden Circle project, but the facility manager is running into some problems. One example is that Park City did not have the appropriate zoning regulation to allow for what the facility manager plans to do at the facility. City officials had to adjust their paperwork so that the facility manager could move forward with permitting. That action was taken in November and the facility manager has since filed for the re-zoning that was necessary.
- The architectural and engineering teams have had some delays. During review, it was determined the elevator shaft was in the wrong place and would need to be redesigned and rebuilt. This will mean a pushback on the projected opening date. A new timeline has been issued with an early completion date of mid-July and final completion date of September.
 - Chairman Moses asked what year the timeline was referring to. Mr. Beeler clarified that it was September of 2025.
 - Chairman Moses asked if there were any factors causing delay that were not mentioned. Mr. Beeler responded that he believes a comprehensive list of factors would be as long as his leg, but that the principal/main factors have been reported.
- The Wichita GC Charities have identified and named a new board member, Tony Porter. Tony Porter has a background in corporate communications and real estate, she was a district director for a United States congressman, she worked for the CIA, she worked for the United States Department of State working directly for the Secretary of State, she is currently the Vice President of Government Relations for the Wichita Regional Chamber of

Commerce, and is a long time Wichita resident. The process has begun to officially add Ms. Porter to the Wichita GC Charities board.

- Chairman Moses asked Mr. Beeler if the Wichita GC Charities board anticipates adding a fifth member. Mr. Beeler responded that he believes that is on the horizon. Mr. Watkins commented that the board's goal is to go to five members. With the selection of Ms. Porter, the board has begun a second round of applications with an intentional focus on making sure the board is diversified.
- Subject to commission approval, Golden Circle has hired Courtney Barnaby, former Director of Operations for Treasure Island in Las Vegas, he is targeted to serve as a General Manager.
- The third version of the management agreement contract has been submitted to the commission for review. Both the Wichita GC Charities and Golden Circle have agreed to sign contingent on commission approval.
- Chairman Moses asked Mr. Watkins if he used to work for the Wichita Regional Chamber of Commerce. Mr. Watkins confirmed that he did previously work at the Chamber of Commerce. Chairman Moses asked if Mr. Watkins worked with Tony Porter during that time. Mr. Watkins confirmed that he did work with Ms. Porter and added in full disclosure that the Wichita Regional Chamber of Commerce is a current client of his.

COMMISSION ITEMS
– OLD BUSINESS (F.)

There was no old business.

COMMISSION ITEMS
– NEW BUSINESS
(G.1)

Commissioner Spalding thanked KRGC staff member Dan Lake for all of the technical assistance he has provided. Chairman Moses joined in thanking staff for their assistance

Scott Beeler, Golden Circle Representative, presented the Wichita GC Charities and Golden Circle, Inc., management agreement approval request. Mr. Beeler stated that if commissioners had any questions regarding the management agreement, Jason Watkins or himself would be able to answer but there was nothing new to report.

MOTION, EXECUTIVE
SESSION; WGCC &
GOLDEN CIRCLE,
INC. MANAGEMENT
AGREEMENT
(G.2)

Commissioner Turnquist (Spalding) moved that the Commission go into executive session for the purpose of conducting a confidential review and discussion of the Wichita GC Charities and Golden Circle, Inc., management agreement approval request, specifically considering whether the agreement: violates any provision of the Kansas Parimutuel Racing Act or rules and regulations of the commission, provides for payment of money or other valuable consideration which is clearly in excess of the fair market

value of the goods, services or facilities being purchased or leased, or would not protect the organization licensee from incurring losses due to contractual liability for forty-five (45) minutes until 11:15a.m. In addition to the commissioners, the confidential review and discussion of the Wichita GC Charities and Golden Circle, Inc., management agreement approval request will include the executive director and general counsel, and upon commissioner request Scott Beeler and/or Jason Watkins. No action is to be taken in executive session, and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as part of the permanent record of the Kansas Racing and Gaming Commission. At the conclusion of the executive session, the meeting is to be continued in open session. The motion carried 4-0, and the meeting was adjourned to executive session at 10:30 a.m.

RECONVENE
(G.3)

The commission meeting returned to open session at 11:15 a.m. with Chairman Moses, Commissioner Jones, Commissioner Turnquist, and Commissioner Spalding present.

MOTION, EXECUTIVE
SESSION; WGCC &
GOLDEN CIRCLE,
INC. MANAGEMENT
AGREEMENT
(G.4)

Commissioner Turnquist (Spalding) moved that the Commission go into executive session for the purpose of conducting a confidential review and discussion of the Wichita GC Charities and Golden Circle, Inc., management agreement approval request, specifically considering whether the agreement: violates any provision of the Kansas Parimutuel Racing Act or rules and regulations of the commission, provides for payment of money or other valuable consideration which is clearly in excess of the fair market value of the goods, services or facilities being purchased or leased, or would not protect the organization licensee from incurring losses due to contractual liability for fifteen (15) minutes until 11:30a.m. In addition to the commissioners, the confidential review and discussion of the Wichita GC Charities and Golden Circle, Inc., management agreement approval request will include the executive director and general counsel, and upon commissioner request Scott Beeler and/or Jason Watkins. No action is to be taken in executive session, and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as part of the permanent record of the Kansas Racing and Gaming Commission. At the conclusion of the executive session, the meeting is to be continued in open session. The motion carried 4-0, and the meeting was adjourned to executive session at 11:15 a.m.

RECONVENE
(G.5)

The commission meeting returned to open session at 11:30 a.m. with Chairman Moses, Commissioner Jones, Commissioner Turnquist, and Commissioner Spalding present.

MOTION FOR
APPROVAL OF WGCC
& GOLDEN CIRCLE,
INC. MANAGEMENT
AGREEMENT
(G.6)

Commissioner Turnquist (Jones) found that the management agreement did not violate any provision of the Kansas Parimutuel Racing Act or rules and regulations of the commission, provide for payment of money or other valuable consideration which is clearly in excess of the fair market value of the goods, services or facilities being purchased or leased, or would not protect the organization licensee from incurring losses due to contractual liability, and moved to approve the Wichita GC Charities and Golden Circle, Inc., management agreement.

Chairman Moses thanked staff for their efforts on this project, specifically highlighting the work done by staff attorneys Eleazar Rundus and James Bain. Chairman Moses also thanked those from the charity and the facility manager for their efforts as well.

A roll-call vote was taken. Motion to approve the management agreement carried 4-0.

PUBLIC COMMENTS
(H.)

There were no public comments.

STAFF REPORTS
(I.1. and I.2.)

Garrett Rogers, Paralegal, reported on both the Voluntary Exclusion Program and Sports Wagering Exclusion Program statistics for the month of November 2023.

- Commissioner Spalding asked if a VEP violates the exclusion agreement and has winnings seized, is all of the money on the person seized or only what is considered winnings. Mr. Rogers explained that any money exchanged into chips, vouchers, tickets, or some form of token is seized, no cash is taken from the VEP. General Counsel Judith Taylor commented that they are not required to empty their pockets to scout for more money.

Executive Director Brownlee reported:

- Governor Kelly has appointed a new commissioner the Kansas Racing and Gaming Commission. His name is Mike Fleming from Johnson County. The Confirmation Oversight Committee approved his appointment a couple of weeks ago and he will attend a KRGC orientation this next week. He was unable to attend the December meeting but plans to join our meeting moving forward beginning with the January 12th meeting.
- At the first meeting of each year, the commission is required to elect a Vice Chair and Secretary.
 - Chairman Moses asked who the current Vice Chair is. Executive Director Brownlee confirmed that Commissioner Jones was elected to serve as Vice Chair.

- Executive Director Brownlee asked how frequently commissioners would like to meet at one of the lottery gaming facilities. Chairman Moses voiced that he would like hold meetings at the lottery gaming facilities but wants to remain aware of the additional effort this requires on staff's part. Chairman Moses noted that Commissioner Jones has a full-time job outside of the commission. Commissioner Jones commented that he has been to each facility but would like to visit one or two a year. Commissioner Spalding noted that it may best to wait for Mike Fleming to join so that he can also provide input before deciding. Commissioner Turnquist noted that he would like to visit the Kansas Crossing as it is the only facility he has not visited.
- The next commission is scheduled for January 12, 2024, at 10:00am in Topeka, KS.

MOTION, EXECUTIVE SESSION;
CONFIDENTIAL BACKGROUND REPORTS
(J.1.)

Commissioner Spalding (Jones) moved that the Commission go into executive session for the purpose of reviewing confidential background reports presented today by the commission's security division. In addition to the commissioners, the confidential background reports portion included the executive director, general counsel, director of sports wagering and licensing. The total time for the executive session was anticipated to be ten (10) minutes until 11:50 a.m. No action is to be taken in executive session, and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as part of the permanent record of the Kansas Racing and Gaming Commission. At the conclusion of the executive session, the meeting is to be continued in open session. The motion carried 4-0, and the meeting was adjourned to executive session at 11:40 a.m.

RECONVENE
(J.2.)

The commission meeting returned to open session at 11:50 a.m. with Chairman Moses, Commissioner Jones, Commissioner Turnquist, and Commissioner Spalding present.

MOTION, EXECUTIVE SESSION; ATTORNEY-CLIENT PRIVILEGE
(K.1)

Commissioner Jones (Jones) moved that the Commission go into executive session for the purpose of consulting with the agency's attorney on attorney-client privileged communications. In addition to the commissioners, the attorney-client privileged communications will include the executive director, general counsel. After discussion, the total time for the executive session was anticipated to be fifteen (15) minutes until 12:10 p.m. No action is to be taken in executive session, and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as part of the permanent record of the Kansas Racing and

Gaming Commission. At the conclusion of the executive session, the meeting is to be continued in open session. The motion carried 4-0, and the meeting was adjourned to executive session at 11:55 a.m.

RECONVENE
(K.2.)

The commission meeting returned to open session at 12:10 p.m. with Chairman Moses, Commissioner Jones, Commissioner Turnquist, and Commissioner Spalding present.

MOTIONS ON
LICENSE
APPLICATIONS
(L.)

Commissioner Turnquist (Spalding) moved to *deny three* license application, *conditionally approve one* license application, and *approve the remaining 189* license applications from the December 15, 2023, list of background reports referred to the commission for action. The motion carried 4-0, with Commissioner Jones abstaining on the vote for Amy Singleterry.

OTHER BUSINESS
(M.)

There were no other items for discussion or motion.

ADJOURNMENT
(N.)

Chairman Moses stated that the January 12, 2024, commission meeting will begin at 10:00 a.m. for an in-person meeting at the Eisenhower State Office Building in Topeka, Kansas.

Commissioner Spalding (Jones) moved to adjourn the meeting. Motion passed 4-0. The meeting was adjourned at 12:12 p.m.

SUBMITTED BY:

Larry Turnquist
Secretary

APPROVED BY:

David Moses
Chairman

Manufacturer	File Number	Game Name
Ainsworth Game Technology Limited	MO-22-AWG-23-77	Grand Fortune - Rabbit
Ainsworth Game Technology Limited	MO-22-AWG-23-80	Grand Fortune - Fortune Bull
Ainsworth Game Technology Limited	MO-73-AWG-23-27	Integrated Jackpot Controller
Aristocrat Technologies, Inc.	MO-73-ARI-23-100	Monaco Platform
Aristocrat Technologies, Inc.	MO-73-ARI-23-101	Monaco Runtime
Aristocrat Technologies, Inc.	MO-73-ARI-23-102	Monaco Operating System
Aristocrat Technologies, Inc.	MO-73-ARI-23-104	Golden Geisha
Aristocrat Technologies, Inc.	MO-73-ARI-23-105	Golden Geisha Vertex Schedule
Aristocrat Technologies, Inc.	MO-73-ARI-23-106	Aristocrat Classics Multi-Game
CADILLAC JACK	MO-22-CAD-23-26	JCM iVIZION Firmware
CADILLAC JACK	MO-73-CAD-22-54	Vegas Gold
CADILLAC JACK	MO-73-CAD-23-102	Miss Cheeky
CADILLAC JACK	MO-73-CAD-23-95	Mr Chunky
Caesars * 12/28/2023	SY-579-AWH-23-21	Liberty Sports Wagering
Caesars * 12/28/2023	SY-652-AWH-23-45	Liberty Sports Wagering
DraftKing * 12/08/2023	SY-614-DFK-23-09	PAM
Everi Games, Inc.	MO-22-MMG-23-40	MF_DestinyLinkGreatTreasure
Everi Games, Inc.	MO-22-MMG-23-41	MF_DestinyLinkTigerEmpress
Everi Games, Inc.	MO-73-MMG-23-60	BIOS software
FanDuel * 12/08/2023	SY-559-FAN-23-23	Sportsbook
FanDuel * 12/14/2023	SY-559-FAN-23-23	Sportsbook
FanDuel * 12/14/2023	SY-580-FAN-23-23	PAM
FanDuel * 12/28/2023	SY-559-FAN-23-24	Sportsbook
FanDuel * 12/28/2023	SY-580-FAN-23-24	PAM
IGT	MO-394-IGT-23-11	Super Times Pay Keno
IGT	MO-66-IGT-23-13	UNIVERSAL ASCENT AND UC DIAGNOSTIC
IGT	MO-73-IGT-23-159	Hexbreak3r Tournament
INCREDIBLE TECHNOLOG	MO-22-INT-23-03	Eos Quantum Main Program
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-10-ELE-23-07	UC 27" Video Topper Firmware Upgrade Kit
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-22-ELE-23-06	27" open frame LCD touch monitor
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-22-ELE-23-07	iVIZION-100 (USA)-SS/SU ID-003
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-22-ELE-23-08	UBA-10/11 (USA)-SS ID-003
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-38-ELE-19-06	Wheel Main Module - USB Converter / BLDC Motor Driver
Interblock Gaming	MO-73-IBZ-23-01	JCM UBA-14/24 Bill Validator Firmware
KONAMI GAMING INC.	MO-73-KON-23-92	Touch Button Panel
Light N Wonder * 12/07/2023	MO-73-BAL-23-87	Jewel of the Dragon Red Phoenix
NRT TECHNOLOGY CORP.	SY-22-NTC-23-03	Kiosk Software
* Executive Approval		

Manufacturer	Report Number	Game Name
IGT	IGTU29261KS	Double Strike/Double Gold/Pink Diamond Rising Respins

Revoked Manufacturer	Revoked Game Name	Revoked File Number	Revoked ID Number	New File Number	New ID Number	Replace By
IGT	Mistress of Olympus	IGTU27832KS	GAME020001MOOS01	IGTU31731KS	GAME020001MOOS02	02/11/2024

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Don Brownlee, Executive Director

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Laura Kelly, Governor

Kansas Star Casino Internal Control Amendments

January 12, 2024

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KC108- F&B Sales Manager	No	KCC 101; Job Descriptions; Safety and Crisis Manual	Approval

BOOT HILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
January 12, 2024

By: Diane Giardine

For the month of December 2023, BHCR experienced an increase in Total Gaming Revenue of 7.20% over December 2022. Total Slot Revenue was up 11.89% and Table Games Revenue was down 20.52%.

For the month of December 2023, the total Retail Sportsbook Revenue as defined by the Kansas Lottery was \$61,756. This is up 103.93% from December 2022. Total Digital Sportsbook Revenue as defined by the Kansas Lottery was \$8,549,700. This is up 50.36% compared to December 2022.

Upcoming Promotions & Events

- Weekly Kiosk Games
- Weekly Food and Beverage Specials
- Gift Promotions
- Frosty's Fortune Hot Seats
- VIP Promotions
- Sportsbook Promotions

Upcoming Entertainment & Events

- Tournament of Champions – January 18-20
- SPIAA Basketball Tournament – January 22 – 27
- The Greatest Love – Whitney Houston Tribute – February 9
- KSHSAA State Basketball – March 4 – 9
- Harlem Globetrotters – March 21
- Roots & Boots – April 13

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	December 2023	December 2022	Fiscal YTD 2024	Fiscal YTD 2023
Electronic gaming machines	3,903,656.38	3,486,416.74	21,085,243.39	21,891,475.73
Table games	474,087.03	596,664.79	2,698,945.02	2,673,285.80
Other #	2,342.36	2,908.41	4,027.13	7,983.49
Total Lottery Gaming Facility Revenue	<u>4,380,085.77</u>	<u>4,085,989.94</u>	<u>23,788,215.54</u>	<u>24,572,745.02</u>
State Share 22%	963,618.87	898,917.79	5,233,407.42	5,406,003.90
Local Share 3%	131,402.57	122,579.70	713,646.47	737,182.35
Problem Gambling Share 2%	87,601.72	81,719.80	475,764.31	491,454.90
Casino Share 73%	3,197,462.61	2,982,772.66	17,365,397.34	17,938,103.86

***Unaudited-as reported by the Kansas Lottery Central Computer system.**

#Other sweeps, principally lost and found funds.

TIPS/ Responsible Alcohol Serving/Responsible Gaming

Report to Commission from BHCMC, LLC

7/1/2023 – 12/31/2023

Presented by Diane Giardine, General Manager

General Information:

- 252 active employees as of December 31, 2023
- 65 hired during the reporting period

TIPS/Responsible Alcohol Service:

- 64 new hires have taken TIPS testing during the reporting period.
- 25 existing employees have recertified their TIPS testing for another 3-year period.
- 230 active employees completed annual refresher training for TIPS/Responsible Alcohol Service during the 4th Quarter of 2023.
- BHCMC, LLC has 2 certified TIPS Trainers on property.

Responsible Gaming:

- 64 new hires have taken Responsible Gaming during the reporting period.
- 231 active employees completed annual refresher training for Responsible Gaming during the 4th Quarter of 2023.
- BHCMC, LLC participated in Responsible Gaming Education month during September.

Security Activity Report Through December 31, 2023:

• VEPs refused entry to the Casino Floor:	2
• VEPs removed from the Casino Floor:	8
• Patrons refused entry for appearing intoxicated:	12
• Patrons removed from the Casino Floor for appearing intoxicated:	19
• Minors refused entry to the Casino Floor:	161
• Minors removed from the Casino Floor:	1
• Patrons refused entry for not having an ID:	544
• Patrons refused entry for having an invalid ID:	356

As of 1/2/2024

Security Activity Data is provided by Zam Marvilla, Director of Security

Training Data for TIPS & Responsible Gambling is provided by Larissa Schneweis, Compliance Manager, and Mark Sanchez, Training & Development Manager

NOTICE: CONFIDENTIAL AND PROPRIETARY. EXEMPT FROM KANSAS OPEN RECORDS ACT.

INSIDE INFORMATION NOT DISCLOSED.

KANSAS STAR CASINO
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
January 12, 2024

By: Doug Lang

For the month of December 2023 KSC experienced a 5.1% increase in Total Gross Gaming Revenue compared to December 2022. Total Slot Revenue is up 4.8% and Table Games Revenue is up 8.7%.

For the month of December 2023, the total Retail Sportsbook Revenue as defined by the Kansas Lottery is \$325K, which is down from December 2022's revenue of \$356K. Total Digital Sportsbook Revenue as defined by the Kansas Lottery is \$8.2M. This is up from December 2022's revenue of \$2.2M.

Upcoming Promotions & Events

- Double Down | Friday and Saturdays
- VIP Winter Hot Seats | Thursday, January 4 & 18 | 5:30p-10p
- Winter Sit and Go Slot Tournament | Thursday, January 11 & 25 | 5pm-8pm
- Sherpa Throw Gift Giveaway | Friday, January 5 | 4p-9p
- Brookstone Wireless Charger/Alarm Clock Gift Giveaway | Friday, January 12 | 4p-9p
- Bliss 4-pc Cooling Bed Sheets Gift Giveaway | Friday, January 19 | 4pm-9pm
- Queen Comforter Quilt Set Gift Giveaway | Friday, January 26 | 4pm-9pm
- Epic Host Battle Slot Tournaments | Every Saturday in January | 6p-9p

Upcoming Entertainment & Events

- Wesley Awards Banquet | Arena | Saturday, January 13
- Kansas Ground Water Conference | Arena | January 19
- GT Motocross | Arena | Friday and Saturday, January 26-27
- Maize Battle of the Belt Wrestling | Arena | February 3-4
- Asian New Year Variety Show | Arena | Saturday, February 10 | 8pm

November FanDuel Sportsbook Notes

- \$86.5 million was wagered on FanDuel online. This was up over \$6 million from November.
- \$1.7 million was wagered in person at FanDuel retail. This was almost exactly the same as we had wagered in retail in November. Of this #, \$654k was bet over the counter and \$1.1 million was bet on the kiosks.
- There was a total of 16,568 bets made in person at FanDuel retail. This was an increase of almost 2,000 bets from November.
- The largest wager in retail was a \$10,000 parlay. The parlay was 11 legs and was all in the NFL. This wager was not a winner.

- The largest payout in retail was a \$500 Same Game Parlay with 4 legs in the NFL. This winning wager paid out \$14,672.
- Our largest customer in retail wagered \$223,688 for the month of November.
- Football continues to carry the torch for overall handle, but basketball is growing.
- Sports wagering percentages for the month of November are as follows...Football 64%, Basketball 32%, Hockey 3%, Tennis <1%, MMA <1%, Golf <1%, Soccer <1%.

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Don Brownlee, Executive Director

Laura Kelly, Governor

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	December 2023	December 2022	Fiscal YTD 2024	Fiscal YTD 2023
Electronic gaming machines	12,423,179.76	11,678,015.98	66,372,194.46	66,643,686.75
Table games	2,507,562.25	2,297,361.26	11,710,912.85	13,073,358.01
Other #	<u>7,860.78</u>	<u>8,663.64</u>	<u>16,861.18</u>	<u>16,332.02</u>
Total Lottery Gaming Facility Revenue	<u>14,938,602.79</u>	<u>13,984,040.88</u>	<u>78,099,968.49</u>	<u>79,733,376.78</u>
State Share 22% (Tier 1)**	3,286,492.61	3,076,488.99	17,181,993.07	17,541,342.89
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	448,158.08	419,521.23	2,342,999.05	2,392,001.30
Problem Gambling Share 2%	298,772.06	279,680.82	1,561,999.37	1,594,667.54
Casino Share 73%	10,905,180.04	10,208,349.84	57,012,977.00	58,205,365.05

*Unaudited-as reported by the Kansas Lottery Central Computer system.

#Other sweeps, principally lost and found funds.

Kansas Star Casino

Responsible Gaming Report for July 1, 2023 – December 31, 2023

Preparer: Ashley Hagen, Director Regulatory Compliance

Employees

During the second half of 2023, Kansas Star Casino processed 111 new team members through new hire orientation. All received the following training courses as part of orientation:

- Responsible Gaming with special emphasis on underage awareness and an overview of the Voluntary Exclusion Program
- Alcohol Awareness

In addition, team members are subject to a more intensive alcohol awareness training program called, ServSafe. Team members that are trained includes:

- All Front of House Food and Beverage managers and team members that participate in the serving of alcoholic beverages.
- All Security Staff
- All Valet Staff
- Slot Floorperson and above
- Table Games Dealers and above
- Surveillance Staff
- All Directors

ServSafe is a three-hour course with a test at the end which team members must pass with at least a 75% score. In the second half of 2023, 111 team members took and passed the ServSafe training, and 0 team members failed and were required to re-take the training until they received a passing score.

All training is done online with website 360training.com.

The Kansas Star Casino Responsible Gaming trainers are:

- Alecia Pray, Director of Human Resources
- Miranda Fields, Human Resources Manager
- Marlene Rivera, Senior Human Resources Specialist

As of December 31, 2023, Kansas Star Casino had 607 active team members.

Ongoing Training

In addition to the training given in new hire orientation, all Kansas Star Casino team members undergo annual refresher training in Responsible Gaming. To make training more accessible we have the Responsible Gaming training module online in our suite of Skillsoft courses.

The total amount spent on responsible gaming materials was \$938.25, which was spent on ServSafe training, online services.

Daily Application

While all departments and team members are actively involved in preventing underage, intoxicated and self-excluded patrons from entering the casino floor and from gambling if they do gain access, the Security Officers stationed at the gated entrances are the primary method of prevention. Security follows the property's policy of checking IDs for people who appear 30 or younger; the statistics for these ID checks during the second half of 2023 are:

- Underage individuals denied gaming floor access: 144
- People denied access for not having ID: 454
- People denied for invalid ID: 343
- Intoxicated individuals denied gaming floor access: 73
- VEPs denied access to the gaming floor: 16

Further, there were 245 intoxicated individuals ejected from the casino, 15 VEPs were removed and turned over to the KRGC and the Mulvane Police Department, and 5 underage persons were caught and ejected from the casino. Also, 101 persons were removed and 22 excluded from the casino for a variety of reasons.

During the second half of 2023, there were 625,255 guests who entered the casino floor. Security team members checked 78,719 IDs. In addition, 33 ID checks took place on the gaming floor in situations involving suspected minors.

Several other ongoing efforts are noteworthy as the Kansas Star Casino is an active member and participant in the Kansas Coalition on Problem Gambling, Problem Gambling Program Committee, and the South-Central Task Force on Problem Gambling.

HOLLYWOOD CASINO AT KANSAS SPEEDWAY
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
January 12, 2024

BY: LYDIA GARVEY – VICE PRESIDENT & GENERAL MANAGER

December 2023

December Admissions

- December 2023 admissions were up 4.5% compared to last year.

December 2023 Revenue Numbers

- Total Gaming Revenue was \$14.8M – an increase of 8.7%
- Slot Revenue was \$13M – an increase of 7.7%
- Table Games Revenue (including Poker) was \$1.8M – an increase of 16.7%
- Retail Sportsbook Taxable Revenue in December was \$609,778 – an increase of 56.6% over last year.
- Platform Sportsbook Taxable Revenue in December came in at \$205,942.

Recent/Upcoming Events

- December 22 – December Pie Giveaway
- December 29 - \$25K Almost New Years Giveaway
- December 30 – Pick, Pull, & Win
- January 12 - \$100,000 Big Draw
- January 26 – Hollywood Slot Point Race
- January 27 – Gas For a Year
- January 28 – Big Game Getaway
- February 3 – Race to Daytona 500

Don Brownlee, Executive Director

Laura Kelly, Governor

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	December 2023	December 2022	Fiscal YTD 2024	Fiscal YTD 2023
Electronic gaming machines	13,000,560.40	12,070,447.16	70,678,678.44	69,155,820.62
Table games	1,787,265.94	1,532,775.50	9,109,621.83	8,307,860.55
Other #	<u>6,821.29</u>	<u>4154.15</u>	<u>9,733.78</u>	<u>7,156.22</u>
Total Lottery Gaming Facility Revenue	<u>14,794,647.63</u>	<u>13,607,376.81</u>	<u>79,798,034.05</u>	<u>77,470,837.39</u>
State Share 22%	3,254,822.48	2,993,622.90	17,555,567.49	17,043,584.23
Local Share 3%	443,839.43	408,221.30	2,393,941.02	2,324,125.12
Problem Gambling Share 2%	295,892.95	272,147.54	1,595,960.68	1,549,416.75
Casino Share 73%	10,800,092.77	9,933,385.07	58,252,564.86	56,553,711.29

***Unaudited-as reported by the Kansas Lottery Central Computer system.**

#Other sweeps, principally lost and found funds.

Hollywood Casino at Kansas Speedway
Responsible Gambling Plan Semi-Annual Report
July 1, 2023 thru December 31, 2023

1. Employees

At the end of the reporting period, Hollywood Casino had a total of 478 employees. During the reporting period, 124 employees were hired.

2. Responsible Gaming Training:

All employees hired during the reporting period received initial training on responsible gaming during property orientation. This consisted of approximately 30 minutes dedicated to responsible gaming. All employees successfully completed this training.

Of those new hires, 39 were hired into positions which require additional training to understand the proper procedures for responsible alcohol service. All of those employees successfully completed the TiPS training.

In addition, there were 11 existing employees who successfully completed refresher TiPS training.

3. Statistics:

To assist in tracking the success of the Responsible Gaming Plan, Hollywood Casino maintains statistics related to responsible gaming. Some of the numbers from the reporting period include:

- Hollywood Casino refused entry to 72 minors who attempted to gain access to the property.
- There was 1 minor who successfully gained access to the casino during the period.
- In addition, Hollywood Casino either refused entry to or removed from the property 160 individuals who appeared to be under the influence of alcohol.
- In addition to training officers to be observant at the casino entrances, Hollywood Casino has procedures in place to identify VEPs when they attempt to cash a check, perform a cash advance, attempt to claim a taxable jackpot, or attempt to create a PENN Play (player club) account. During the reporting period, Hollywood Casino identified 21 VEPs. The local KRG Agent on Duty was contacted immediately in each of these instances and took custody of the VEP for processing.

4. Responsible Gaming Education Month

PENN Entertainment and Hollywood Casino participated in Responsible Gaming Education Month in September.

Hollywood Casino at Kansas Speedway
Responsible Gambling Plan Semi-Annual Report
July 1, 2023 thru December 31, 2023

- PENN Entertainment developed a promotion for the general public where they had the opportunity to review some responsible gaming content, take a brief quiz on that content, and be entered into a drawing for a chance to win a cruise for two on Norwegian Cruise Lines.
- Hollywood Casino posted responsible gaming related signage throughout the casino and back of house areas. In addition, we held drawings and awarded prizes to our team members who completed responsible gaming related quizzes and word searches throughout the month.



KANSAS CROSSING CASINO + HOTEL
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
January 12, 2024
By: Jeff McKain

Kansas Crossing Casino is reporting the following preliminary results for December 2023 vs December 2022.

- -1.0% Decrease in Admissions
- -.07% Decrease in Coin-In
- 4.3% Increase in Table Drop
- -1.4% Decrease in Net Gaming Revenue

Sports Wagering:

For the month of December 2023, the total Retail Sportsbook Revenue as defined by the Kansas Lottery was down 25% vs prior month. Total revenue was \$27,755. Total Digital Sportsbook Revenue as defined by the Kansas Lottery in December was down -1.4% vs prior year. Revenue for 2023 was \$3,324,727.

Promotions + Events

- December
 - ***Jingle Bells Smash + Grab*** promotions on Mondays.
 - ***Camp 49*** promotions every Wednesday.
 - VIP event on Thursday the 14th.
 - ***Cash is King*** promotion Saturday the 30th.
 - Casino gifts on Sunday.
 - NYE hosted VIP dinner and free concert.
- January
 - Casino Hot Seats every Monday.
 - ***Camp 49*** promotions every Wednesday.
 - ***Prize Wheel & Card Shark*** promotions on Fridays.
 - VIP event on Friday the 19th.
 - ***Players Edge Payouts*** month end promotion Saturday the 27th.
 - Casino gifts on Sunday.

Don Brownlee, Executive Director

Laura Kelly, Governor

KANSAS CROSSING CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	December 2023	December 2022	Fiscal YTD 2024	Fiscal YTD 2023
Electronic gaming machines	3,159,971.93	2,960,017.16	17,389,499.04	18,823,358.70
Table games	167,891.00	409,982.00	1,652,531.00	1,364,174.50
Other #	1,277.04	532.09	2,007.49	1,468.09
Total Lottery Gaming Facility Revenue	<u>3,329,139.97</u>	<u>3,370,531.25</u>	<u>19,044,037.53</u>	<u>20,189,001.29</u>
State Share 22%	732,410.79	741,516.88	4,189,688.26	4,441,580.28
Local Share 3%	99,874.20	101,115.94	571,321.13	605,670.04
Problem Gambling Share 2%	66,582.80	67,410.63	380,880.75	403,780.03
Casino Share 73%	2,430,272.18	2,460,487.81	13,902,147.40	14,737,970.94

**Unaudited-as reported by the Kansas Lottery Central Computer system.*

#Other sweeps, principally lost and found funds.

Responsible Gambling Semi-Annual Report
To KRGC Commission from Kansas Crossing Casino, LC
7/1/2023 to 12/31/2023

Employee Information

201 active team members as of January 01, 2024

We currently have 1 inactive (on leave) Team Members.

Controlling Alcohol Risks Effectively Training

Out of 125 team members requiring Alcohol Awareness training:

27 new hires have required certification (hired since 7/1/2023), 6 team members have been re-certified

0 are pending certification.

0 need Alcohol Awareness Class

Alcohol Awareness class is held during weekly new hire orientation and monthly for re-certification.

We have two certified trainers.

Responsible Gambling

100% of our team members have had Responsible Gambling training in 2023. Annual training for Responsible Gambling was given in March. Roberta Sellers, Compliance Office, teaches the initial Responsible Gambling training for all new team members during our weekly new hire orientations. She also represents KCC at the monthly meetings for the Southeast Kansas (SEKS) Problem Gambling Task Force.

Kansas Crossing participated in Responsible Gambling Education Month in September 2023. KCC had activities to improve team member knowledge and stress the importance of Responsible Gambling for the casino and the community.

Security Reports July 1 through December 31, 2023

96 Minors were refused entry attempting to enter the casino floor

3 Minors was ejected from the casino floor

24 Patrons seemingly impaired were refused entry to the casino floor

32 Patrons seemingly impaired were ejected from the casino floor

5 VEPs were removed or excluded from the casino floor

64 Invalid ID's refused

391 No IDs refused



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Don Brownlee, Executive Director

Laura Kelly, Governor

December 2023 Casino Financials

Casino Gaming Revenue for Month Ending December 31, 2023					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
EGM	\$ 3,903,656	\$ 12,423,180	\$ 13,000,560	\$ 3,159,972	\$ 32,487,368
Table Games	474,087	2,507,562	1,787,266	167,891	4,936,806
Other #	2,342	7,861	6,821	1,277	18,301
Total	\$ 4,380,086	\$ 14,938,603	\$ 14,794,648	\$ 3,329,140	\$ 37,442,476

Cumulative Gaming Revenue per Fiscal Year					
Fiscal Year	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
2010	\$ 20,663,987	\$ -	\$ -	\$ -	\$ 20,663,987
2011	40,055,280	-	-	-	40,055,280
2012	43,886,501	98,855,928	54,622,687	-	197,365,116
2013	43,353,504	192,187,166	124,993,721	-	360,534,391
2014	39,906,275	181,079,650	132,036,392	-	353,022,317
2015	40,513,186	181,754,051	142,759,065	-	365,026,302
2016	38,937,088	181,600,677	143,833,330	-	364,371,095
2017	40,222,932	178,105,968	144,582,037	8,206,260	371,117,197
2018	41,186,638	182,084,527	148,770,984	32,465,853	404,508,001
2019	41,589,906	184,157,835	150,790,865	34,489,213	411,027,819
2020	32,971,510	150,355,262	122,114,403	28,620,752	334,061,926
2021	43,690,403	172,711,043	124,388,370	33,857,278	374,647,093
2022	49,581,344	162,352,371	149,127,943	39,911,158	400,972,817
2023	48,228,287	161,224,699	156,512,547	41,140,188	407,105,721
2024	23,788,216	78,099,968	79,798,034	19,044,038	200,730,256
Total Since Opening	\$ 588,575,056	\$ 2,104,569,146	\$ 1,674,330,377	\$ 237,734,740	\$ 4,605,209,319

Fund Distribution FY 2024					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	5,233,407	17,181,993	17,555,567	4,189,688	44,160,656
Local Governments	713,646	2,342,999	2,393,941	571,321	6,021,908
Problem Gambling and Addictions Fund	475,764	1,561,999	1,595,961	380,881	4,014,605
Casino Manager	17,365,397	57,012,977	58,252,565	13,902,147	146,533,087
Total	23,788,216	78,099,968	79,798,034	19,044,038	200,730,256

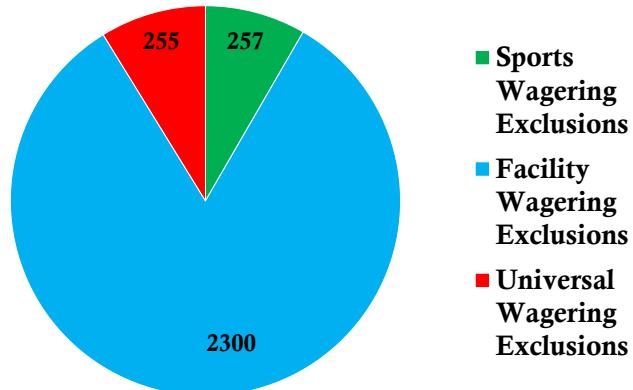
Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	129,486,512	463,133,890	368,352,683	52,301,643	1,013,274,728
Local Governments	17,657,252	63,137,074	50,229,911	7,132,042	138,156,280
Problem Gambling and Addictions Fund	11,771,501	42,091,383	33,486,608	4,754,695	92,104,186
Casino Manager	429,659,791	1,536,206,799	1,222,261,175	173,546,360	3,361,674,125
Total	588,575,056	2,104,569,146	1,674,330,377	237,734,740	4,605,209,319

*Unaudited-as reported by the Kansas Lottery Central Computer system.

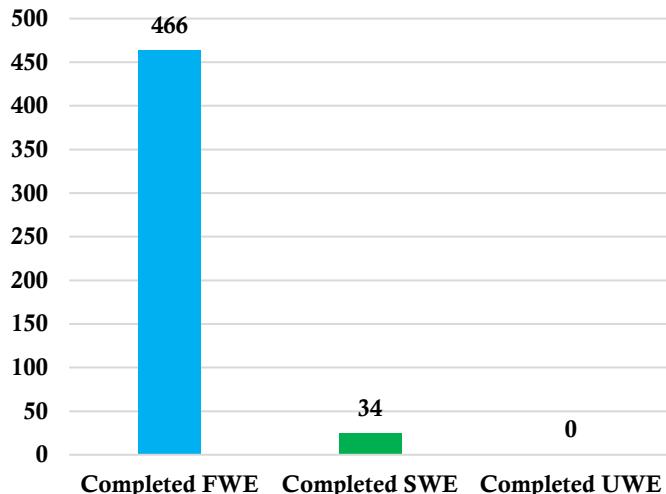
#Other sweeps, principally lost and found funds.

Voluntary Exclusion Report January 2010 – November 2023

Active Voluntary Exclusions

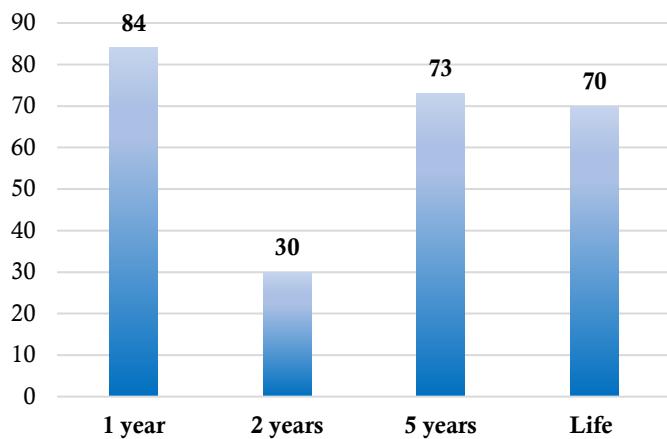


Completed Voluntary Exclusions

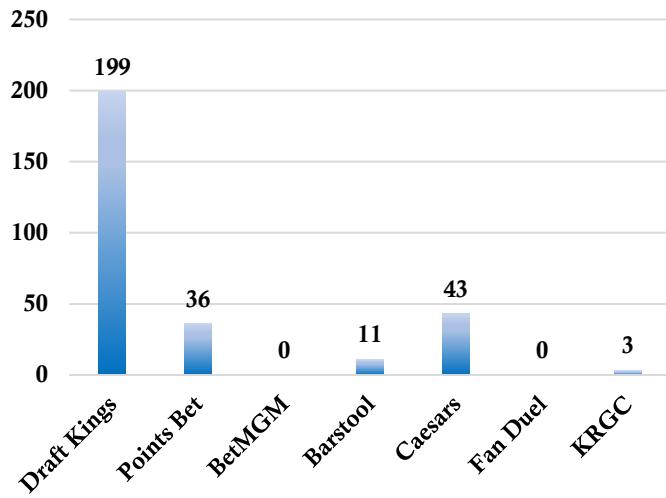


Active Sports Wagering Exclusion Durations

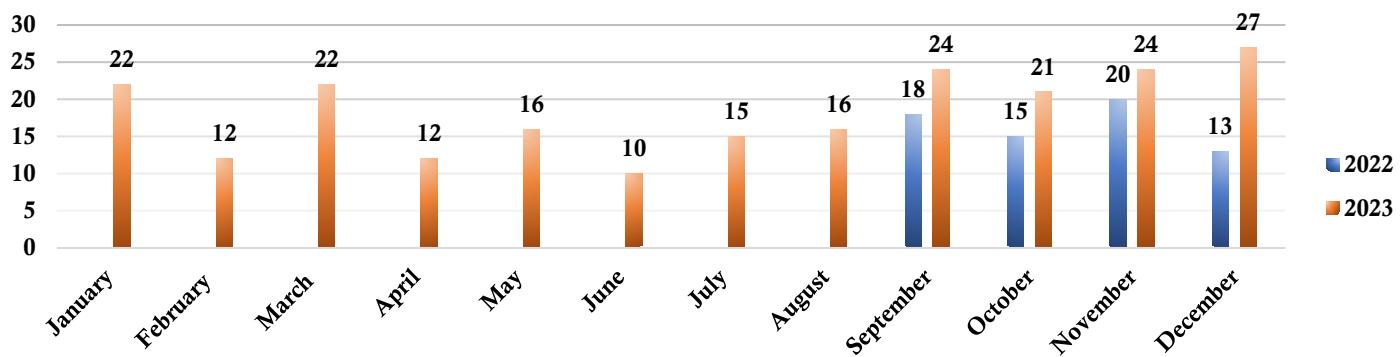
(Figures do not include completed exclusions)



SWE Enrollment by Platform*

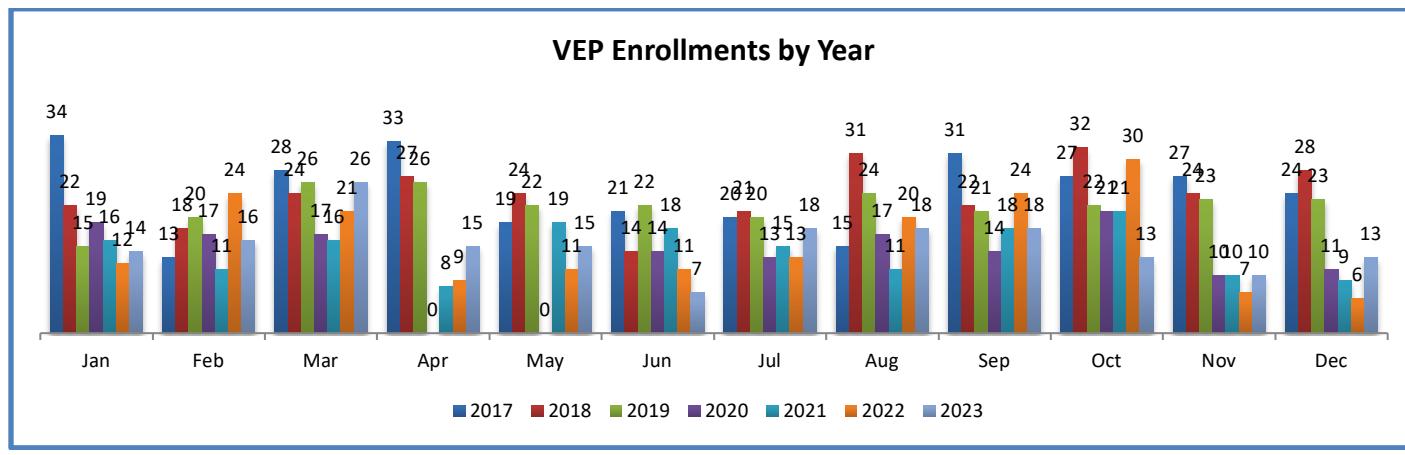
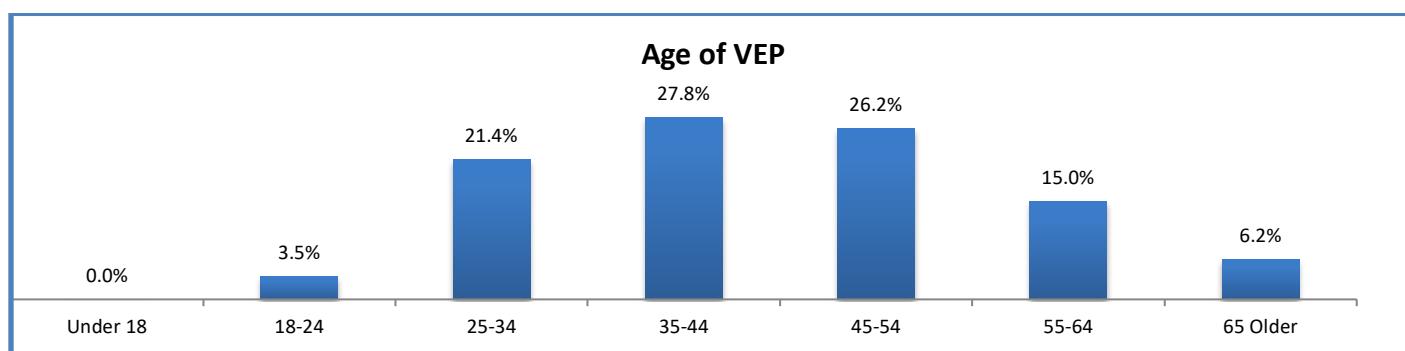
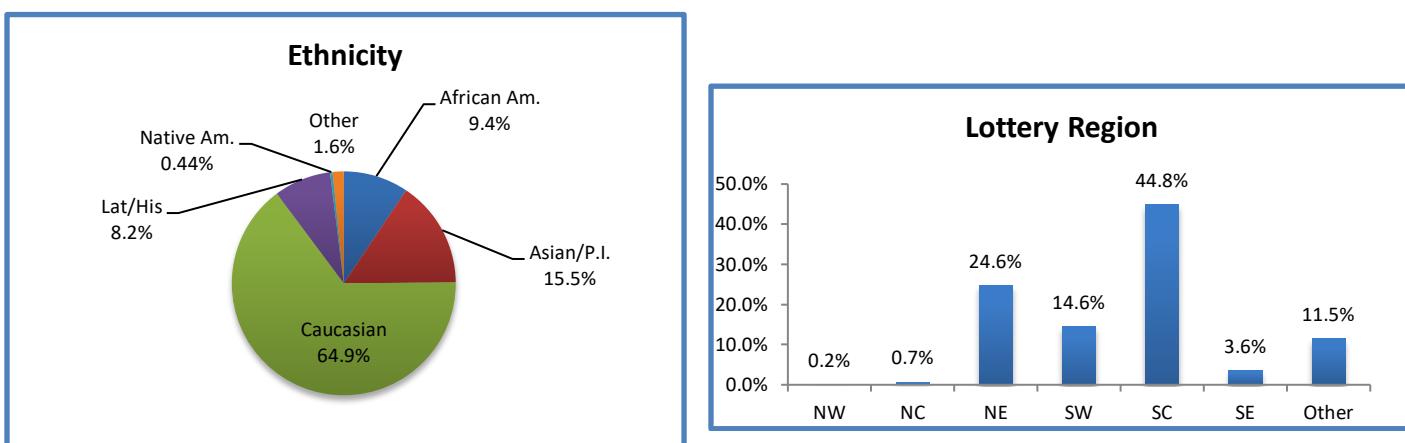
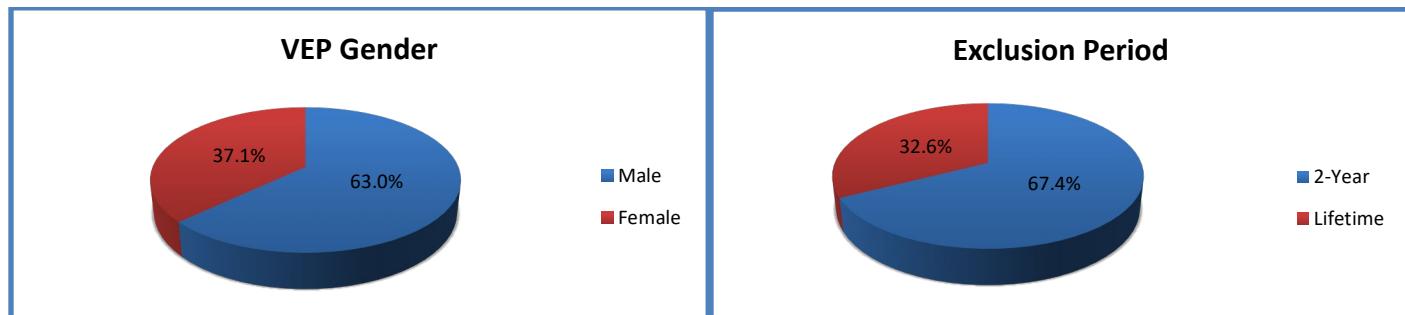


SPORTS WAGERING EXCLUSION ENROLLMENT BY MONTH

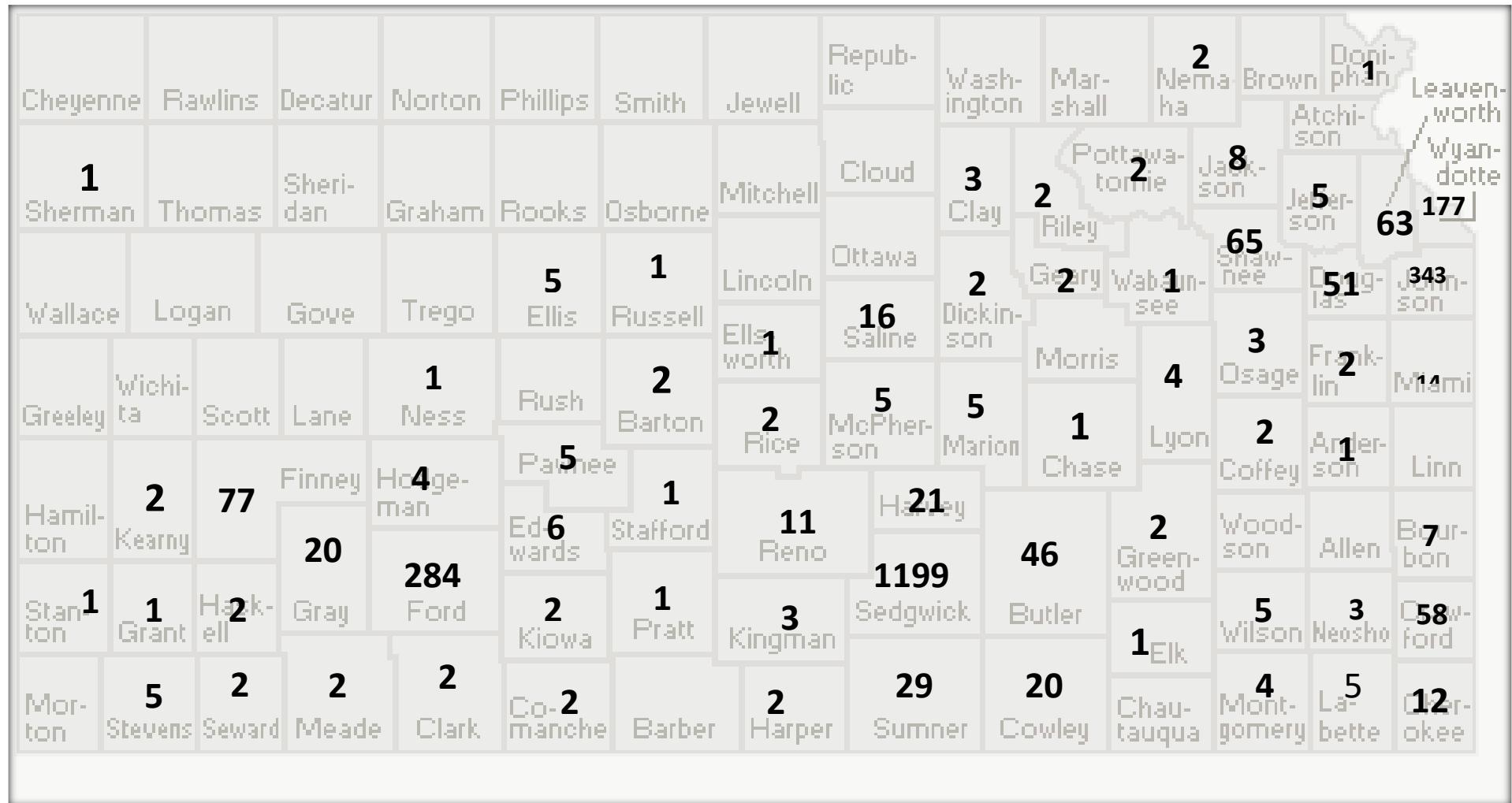


Voluntary Exclusion Program **January 2010 –December 2023**

Voluntary Exclusions = 3,023
Violation Incidents = 435 (386 individuals)



KRGC Voluntarily Excluded Persons
December 2009 – December 2023



Colorado – 5
Iowa – 4
Kansas-2,664
Missouri -252
Nebraska – 7
Oklahoma – 52
Other-39

TOTAL VEPs = 3,023



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STAFF AGENDA MEMORANDUM

MEETING DATE: January 12, 2024

AGENDA ITEM: Quarterly Reports on (1) staff out-of-state travel, (2) licensing and (3) illegal gambling

PRESENTER: Don Brownlee

To ensure that it is being consistent and efficient, the commission has requested quarterly updates on out-of-state travel, licensing matters, and illegal gambling efforts.

I. OUT-OF-STATE TRAVEL

The quarterly out-of-state travel report includes the employees who traveled and the purpose of the trip and the total expenses incurred for the trip. Because the Commission maintains its background investigation details as highly confidential, the quarterly travel report does not include out-of-state trips for investigative or targeted purposes.

For the fourth quarter (October through December) of 2023, commission staff out-of-state travel includes:

Purpose of Trip	Traveler	Dates	Destination	Registration	Total
Midwest Gaming Investigators & Regulators Conference	Joseph Crough	10/02/2023 – 10/05/2023	Kansas City, MO	\$100	\$758.18
Mid-States Organized Crime Information Center Conference	Robert Peters	08/21/2023 – 08/24/2024	Branson, MO	\$195	\$825.31
MGIR Midwest Gaming Investigators & Regulators Conference	DJ Lopez	10/02/2023 – 10/05/2023	Kansas City, MO	\$100	\$308
Midwest Gaming Investigators & Regulators Conference	Rebecca, Azua	10/02/2023 – 10/06/2023	Kansas City, MO	\$100	\$973.37
Midwest Gaming Investigators & Regulators Conference	Jim Root	10/02/2023 – 10/05/2023	Kansas City, MO	\$100	\$743.31
Global Gaming Expo	DJ Lopez	10/08/2023 – 10/12/2023	Las Vegas, NV	\$0	\$3,091.03
Midwest Gaming Investigators & Regulators Conference	Bradley Cady	10/02/2023 – 10/05/2023	Kansas City, MO	\$100	\$758.18

Video Surveillance Training Midwest Counter Terrorism	Richard Wilson	10/30/2023 – 11/02/2023	Johnston, IA	\$0	\$240
Midwest Vice Investigators	Harry Spencer	11/27/2023 – 11/30/2023	Riverside, MO	\$75	\$665.80
Midwest Vice Investigators	Tyler Lewellen	11/27/2023 – 11/30/2023	Riverside, MO	\$75	\$531.37
Midwest Vice Investigators	Kera Davis	11/27/2023 – 11/30/2023	Riverside, MO	\$75	\$531.37
FBI LEEDA	Eric Lalicker	12/03/2023 – 12/08/2023	Mustang, OK	\$795	\$1,402.62

II. LICENSING

Objectives of the commission include conducting timely, but thorough, background investigations on all gaming employees, management contractors, manufacturers and distributors seeking licensure at lottery gaming facilities located in this state. Background investigations are conducted to protect the public interest by maintaining a legitimate and viable gaming industry assuring honesty, good character and integrity of racing and gaming facility operators, employees, and vendors. Following is the licensing report for the October through December 2023 quarter. The three previous quarters are included for comparison purposes.

	Oct-Dec 2023	Jul-Sep 2023	Apr-Jun 2023	Jan-Mar 2023
VENDORS, SUPPLIERS, MANAGERS:				
Corporate permanent licenses approved	5	10	15	19
Corporate temporary licenses approved*	1	1	4	1
Corporate employee licenses approved	99	123	131	109
Corporate renewal licenses approved	8	1	1	3
Corporate employee licenses renewed	83	114	115	93
Corporate employee licenses denied	1	0	0	0
BOOT HILL CASINO EMPLOYEE LICENSES				
Permanent license approvals	39	28	41	21
Temporary license approvals*	31	34	31	37
Renewal license approvals	24	30	25	26
Licenses denied	1	0	1	0
HOLLYWOOD CASINO EMPLOYEE LICENSES				
Permanent license approvals	36	48	51	45
Temporary license approvals*	66	65	60	50
Renewal license approvals	54	73	53	48
Licenses denied	3	6	6	2
KANSAS STAR CASINO EMPLOYEE LICENSES				
Permanent license approvals	91	55	41	60
Temporary license approvals*	62	65	76	44
Renewal license approvals	57	62	73	64
Licenses denied	0	0		0
KANASAS CROSSING CASINO EMPLOYEE LICENSES				
Permanent license approvals	34	19	18	20
Temporary license approvals*	25	46	26	25
Renewal license approvals	11	12	17	21
Licenses denied	0	0	0	1

*Temporary licenses approved will still need to be permanently approved in future quarter(s) once all backgrounding activities are completed.

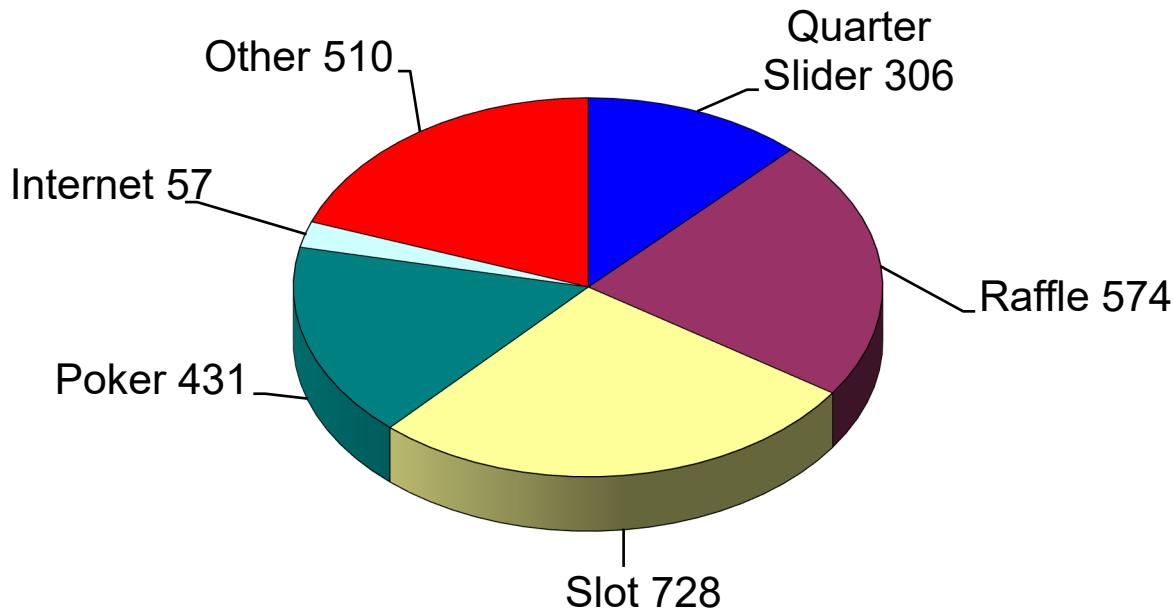
III. ILLEGAL GAMBLING

The Kansas Racing and Gaming Commission (KRGC) provides resources and assistance to local law enforcement, prosecutors, and the public on illegal gambling questions, education, and complaints. The KRGC responds to email and phone complaints and inquiries, conducts continuing legal education seminars for prosecutors, assists local law enforcement agencies with illegal gambling investigations, and conducts civil seizures of illegal gambling devices for forfeiture, all in an effort to curtail illegal gambling in bars, restaurants, convenience stores, and other venues throughout Kansas.

Since 2008, the Commission has received 2,606 total illegal gambling-related questions or complaints from the general public. During the fourth quarter (Q-4) of 2023, the Commission received eighteen (18) calls and emails from the general public, down three (3) from the previous quarter and up seventeen (17) from the fourth quarter of 2022.

Of the seventeen (18) calls and emails received in Q-4, eight (8) involved raffles; five (5) involved slot machines; four (4) involved poker; and one involved bingo.

Breakdown of illegal gambling inquiries and complaints to-date:



The above chart does not reflect calls and activity related to the following:

- Reports made to KRGC agents by other law enforcement officers around the state.
- Discussions with local law enforcement and district and county attorneys regarding the legal aspects of illegal gambling and the services that KRGC can provide.
- Time spent by agents and legal counsel to assist in active local investigations and prosecutions.
- Time spent defending gambling-related actions against the agency.
- Time spent pursuing seizures and forfeitures of illegal gambling devices.
- Inquiries from the public that are answered through access to KRGC's Illegal Gambling Frequently Asked Questions (FAQs) web page.

Due to changes Google has made to their webpage data tracking tool, KRGC was unable to obtain unique page view data for the Illegal Gambling FAQs webpage for the fourth quarter of 2023. The Illegal Gambling FAQs page can be found here: <http://www.krgc.ks.gov/index.php/racing-gaming-law/illegal-gambling/faq-s-2>. It may also be accessed from the KRGC main page (www.krgc.ks.gov) by selecting Public Info/Illegal Gambling FAQ's from the drop down menu option.

All Departments		Cash Fund Balances as of December 31, 2023											
DeptID	All	ELARF			Backgrounds			Illegal Gambling			Racing		
All Funds		Beg. Balance	4,140,263		Beg. Balance	266,065		Beg. Balance	74,482		Beg. Balance	149,705	
		Revenue	4,206,065		Revenue	127,379		Revenue	-		Revenue	20,000	
		Expenses	3,727,876		Expenses	152,230		Expenses	75		Expenses	125,863	
		End Balance	4,618,452		End Balance	241,214		End Balance	74,407		End Balance	43,842	
Fund													
BudgetUnit		Grand Total											
		All Funding Sources											
		YTD FY2023 ACTUALS	YTD FY2024 ACTUALS	\$ VARIANCE	% VARIANCE	December FY2023 ACTUALS	December FY2024 ACTUALS	\$ VARIANCE	% VARIANCE	YTD FY2024 BUDGET	YTD FY2024 ACTUALS	\$ VARIANCE	% VARIANCE
51000	Payroll	3,137,748	3,460,102	322,354	10%	515,576	544,015	28,440	6%	4,353,663	3,460,102	-893,561	-21%
10	Shrinkage	0	0	0	0%	0	0	0	0%	-326,525	0	326,525	-100%
Net Salaries and Wages		3,137,748	3,460,102	322,354	10%	515,576	544,015	28,440	6%	4,027,138	3,460,102	-567,036	-14%
52000	Communication	33,297	32,770	-527	-2%	8,391	5,636	-2,755	-33%	55,100	32,770	-22,330	-41%
52100	Freight and Express	895	521	-373	-42%	204	35	-170	-83%	650	521	-129	-20%
52200	Printing and Advertising	46	720	673	145%	20	684	664	3248%	725	720	-5	-1%
52300	Rents	119,573	150,792	31,219	26%	3,925	9,755	5,830	149%	135,575	150,792	15,217	11%
52400	Repair/Servicing/Mainten	7,419	10,001	2,582	35%	597	3,636	3,039	509%	27,854	10,001	-17,853	-64%
52510	InState Travel and Subsistence	23,496	37,674	14,178	60%	3,087	2,367	-720	-23%	115,942	37,674	-78,268	-68%
52520	Out of State Travel and Subsistence	16,182	29,344	13,162	81%	2,689	5,353	2,664	99%	0	29,344	29,344	0%
52530	International Travel and Subsistence	0	0	0	0%	0	0	0	0%	0	0	0	0%
52600	Fees-Other Services	178,348	178,464	116	0%	26,332	24,061	-2,271	-9%	220,970	178,464	-42,506	-19%
52700	Fee-Professional Services	6,144	11,077	4,933	80%	360	549	189	52%	191,275	11,077	-180,198	-94%
52900	Other Contractual Services	3,957	3,782	-175	-4%	200	0	-200	-100%	11,022	3,782	-7,240	-66%
Subtotal Contractual Services		389,357	455,146	65,789	17%	45,806	52,077	6,271	14%	759,113	455,146	-303,967	-40%
53200	Food for Human Consumption	11	2,900	2,889	26387%	0	0	0	0%	0	2,900	2,900	0%
53400	Maint Constr Material Supply	3,874	168	-3,706	-96%	87	96	9	10%	2,150	168	-1,982	-92%
53500	Vehicle Part Supply Accessory	7,267	5,585	-1,682	-23%	1,122	925	-196	-18%	15,478	5,585	-9,893	-64%
53600	Pro Science Supply Material	542	1,313	771	142%	484	0	-484	-100%	29,930	1,313	-28,617	-96%
53700	Office and Data Supplies	9,688	11,684	1,996	21%	1,153	1,671	517	45%	53,028	11,684	-41,343	-78%
53900	Other Supplies and Materials	9,773	14,113	4,340	44%	768	564	-204	-27%	3,100	14,113	11,013	355%
Subtotal Commodities		31,156	35,764	4,608	15%	3,614	3,255	-358	-10%	103,685	35,764	-67,921	-66%
54000	TOTAL Capital Outlay	240,652	55,033	-185,619	-77%	32,404	2,798	-29,606	-91%	155,150	55,033	-100,117	-65%
Grand Total		3,798,913	4,006,044	207,131	5%	597,399	602,145	4,746	1%	5,045,086	4,006,044	-1,039,041	-21%

January - December, 2024

Kansas Racing and Gaming Commission Planner

Jan 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JANUARY

12 Commission Meeting

Jul 2024						
S	M	T	W	T	F	S
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY

16 Commission Meeting

MARCH

15 Commission Meeting

APRIL

12 Commission Meeting

MAY

17 Commission Meeting

JUNE

14 Commission Meeting

JULY

12 Commission Meeting

AUGUST

16 Commission Meeting

SEPTEMBER

13 Commission Meeting

OCTOBER

18 Commission Meeting

NOVEMBER

15 Commission Meeting

DECEMBER

13 Commission Meeting

Feb 2024						
S	M	T	W	T	F	S
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Aug 2024						
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Mar 2024						
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31						

Sep 2024						
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29	30					

Apr 2024						
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28	29	30				

Oct 2024						
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27	28	29	30	31		

May 2024						
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26	27	28	29	30	31	

Nov 2024						
S	M	T	W	T	F	S
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

Jun 2024						
S	M	T	W	T	F	S

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