

AGENDA  
KANSAS RACING AND GAMING COMMISSION  
10:00 a.m., Friday, April 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 March 15, 2024](#)

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. [BMM Approval Letters – Correction March 2024](#)
  - b. [GLI Approval Letters April 2024](#)
  - c. [GLI Revocation Letters April 2024](#)
  - d. [BMM Approval Letters April 2024](#)
  - e. [BMM Revocation Letters April 2024](#)
2. Internal Control Amendment Approvals
  - a. [Boot Hill Casino and Resort Internal Control Amendment Approvals](#)
  - b. [Kansas Star Casino Internal Control Amendment Approvals](#)
  - c. [Kansas Crossing Casino Internal Control Amendment Approvals](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

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

F. COMMISSION ITEMS – OLD BUSINESS

None

G. COMMISSION ITEMS – NEW BUSINESS

1. [Sports Wagering – Amended Regulation Review](#)

*Commission Action*

*Commission review and discussion*

*Presenter*

*James Bain, Enforcement Attorney*

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

L. ADJOURNMENT

# KANSAS RACING AND GAMING COMMISSION

## MINUTES – MARCH 15, 2024

### CALL TO ORDER (A.)

Chairman David Moses called the March 15, 2024, meeting to order at 10:00 a.m. The meeting was held at the Kansas Crossing Casino in Pittsburg, Kansas. Notice of this meeting was given to the public via the KRGC and Public Square websites. Commissioners Brandon Jones, Larry Turnquist, and Mike Fleming 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.

Chairman Moses thanked General Manager Jeff McKain for allowing the KRGC to hold the March meeting at the Kansas Crossing Casino and all of the staff who pitched in.

### MOTION, APPROVE AGENDA (B.)

Commissioner Jones (Fleming) moved to approve the agenda, with the addition of a legislative report. Motion carried 4-0.

### MOTION, APPROVE FEBRUARY 16, 2024 MEETING MINUTES (C.)

Commissioner Fleming (Turnquist) moved to approve the minutes of the February 16, 2024, meeting. Motion carried 4-0.

### MOTION, APPROVE CONSENT AGENDA (D.)

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

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

Diane Giardine, General Manager, reported:

- February 2024 revenue numbers compared to February 2023:
  - Total gaming revenue down 1.38%
  - Total slot revenue was up 1.38%
  - Table games revenue was down 22.57%
    - This was due to a combination of hold being down about 18% and drop being down 5% year-over-year
- February 2024 Sports Wagering revenue numbers
  - Retail Sportsbook Revenue: -\$48,187.00
    - Down 2870.29% from February 2023.
    - Handle was up 109.5%
  - Digital Sportsbook Revenue: \$1,834,515.00
    - Up 191.73% from February 2023.
    - Handle was up 18%
  - February Top Events

- Super Bowl
  - West Virginia vs K-State
  - Baylor vs. TCU
- February Top Sports
  - College Basketball was 54% of handle
  - NBA was 16% of handle
  - NFL was 15% of handle
- Upcoming Events and Promotions:
  - Weekly Kiosk Games
  - Weekly Food and Beverage Specials
  - Gift Promotions
  - Collect & Go Kiosk Game and Promotion
  - VIP Promotions
  - Sportsbook Promotions
  - Final Four Ticket Giveaway – March 30
- Upcoming Entertainment & Events
  - KSHSAA State Basketball – March 4 – 9
  - Harlem Globetrotters – March 21
  - Lonestar – June 7
  - Let the Good Times Rock – August 17
  - Roots & Boots – November 8
- Chairman Moses asked if the facility usually sees more traffic when there are events going on at the event center. General Manager Giardine responded that they do see an increase in patrons. Chairman Moses followed-up by asking if there was any issues with minors attempting to gain access to the gaming floor. General Manager Giardine explained that they check for ID at the entrance, and people are expecting that, so there was not an issue.
- Commissioner Fleming asked if the event center is connected to the casino. General Manager Giardine explained that the two facilities are physically connected through a breezeway. General Manager Giardine further explained that Boot Hill has naming rights on the conference center, United Wireless has naming rights of the roughly 5,000 seat convention center, and that the event center is operated by the City of Dodge City.

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

Alli Kuplen, General Manager, reported:

- February 2024 revenue numbers compared to February 2023:
  - Total gross gaming revenue was up 1.7%
  - Total slot revenue up 0.2%
  - Table games revenue up 11.6%
- February 2024 Sports Wagering revenue
  - Retail Sportsbook Revenue: -\$87,300.00.
    - Down from February 2023's loss of -\$75,300.00.
  - Digital Sportsbook Revenue: \$1,400,000.00
    - Up from February 2023's revenue of \$180,000.00.
- February 2024 Sports Wagering
  - \$76.9 million was wagered on FanDuel online.

- \$58.6 million was wagered on FanDuel online.
- \$1.27 million was wagered in person at FanDuel retail. Of this #, \$589k was bet over the counter and \$683k was bet on the kiosks.
- There were 12,281 bets made in person at FanDuel retail.
- The largest wager in retail was an \$11,000 straight wager on the UFC. The wager was a winner and paid out \$12,505.
- There were seven separate \$10,000 wagers on the Super Bowl.
- The largest payout for the month was a \$100 parlay with 15 teams. The winning parlay wager paid out \$25,669.
- Our largest customer in retail wagered \$118,061 for February. This customer lost \$5,800 in the month.
- There was \$349,000 wagered on the Super Bowl in Retail.
- Sports wagering percentages for the month of February are as follows...Football 48%, Basketball 42%, Hockey 4%, MMA 3%, Tennis <1%, Golf <1%, Soccer <1%.
- February Upcoming Events and Promotions:
  - Double Down | Friday and Saturdays
  - Double Down | Friday and Saturdays
  - Hot Seats | Thursday, March 7, 14, 21, & 28 | 5:30p-10p
  - 18K Series Stand Mixer Gift Giveaway | Friday, March 1 | 4p-9p
  - Anti-Gravity Diffuser Gift Giveaway | Friday, March 8 | 4p-9p
  - Ziplock Storage Boxes Gift Giveaway | Friday, March 15 | 4pm-9pm
  - March Jamboree Scratcher | Saturday, March 16 | 2pm-8pm
  - Brookstone 5 compartment Bamboo organizer Gift Giveaway | Friday, March 22 | 4pm-9pm
  - Brookstone Turbo Hand Vac Gift Giveaway | Friday March 29 | 4pm-9pm
  - Host off Pace Mixer | Saturday March 2 | 6:00pm-7:30pm
  - Host Event “Cruise with the GM” | Saturday March 23 | 6:00pm-7:30pm
- February Upcoming Entertainment & Events:
  - USA Wrestling | Arena | March 2 & 3
  - Flogging Molly | Arena | Saturday, March 9 | 8pm
  - Three Dog Night | Arena | Saturday, March 30 | 8pm

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

Lydia Garvey, General Manager, reported:

- February 2024 admissions were down 3% compared to February 2023
- February 2024 revenue numbers compared to February 2023:
  - Total gross gaming revenue increased 3.3%
  - Slot revenue increased 2%
  - Table games revenue increased 13.4%
- February 2024 Sports Wagering revenue numbers
  - Retail Sportsbook Taxable Revenue: -\$1,569,238.00
    - Up 4.7% compared to February 2023

- Handle was up just under 1%
  - Super Bowl was 31% of handle
- Retail Sportsbook: Top Events
  - Super Bowl
  - Miami Hurricanes vs. North Carolina Tar Heels
  - Jayhawks vs. Houston Cougars
- Digital Sportsbook Taxable Revenue: -\$383,967.00
  - Up 50% compared to February 2023
  - Handle was up 34%
- Digital Sportsbook: Top Sports
  - NCAA Basketball was 43% of handle
  - NBA was the second highest in handle
  - NFL was 12%
- February Recent/Upcoming Events and Promotions:
  - February 27 – Gas for a Year
  - March 1 – Drop & Win
  - March 1 – VIP Lucky Limits
  - March 2 - \$30K Lucky Clover Progressive Board
  - March 15 – PENN Play Pot of Gold
  - April 2 – Massive Gold Rush
  - April 5 - \$75K Three Strikes Punch Board
  - 2024 Sporting KC Park, Eat & Play
- General Manager Garvey reported that Al Thompson, VP of Casino Operations, has tendered his two-week notice.

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

Jeff McKain, General Manager, reported:

- General Manager McKain introduced the Kansas Crossing executive staff: Director of Finance Carrie Stapelcamp, Director of Marketing John Spiers, Director of IT Brian Kickler, Director of Human Resources Gary Madson, Director of Casino Operation Alex Burggraf, Food and Beverage Director Joe Leonardi, Director of Security and Facilities Joey Adams, Compliance Officer Roberta Sellers
- February 2024 admissions down 4.7% compared to February 2023
- February 2024 revenue numbers compared to February 2023:
  - Coin in down 6.6%
  - Table games drop up 23%
  - Net gaming revenue was down 11%
    - Hold for slots and table games was under the forecasted amount. It was the lowest table game hold since 2018.
- February 2024 Sports Wagering revenue numbers
  - Retail Sportsbook Taxable Revenue: -\$27,154.00
    - Up compared to February 2023's loss of -\$121,828
    - Largest single winning wager was on the Kansas City Chiefs to win the Super Bowl, the wager paid out \$13,750

- Largest overall wager of \$14,500 was on an NCAA Basketball game, the wager did not win.
  - Digital Sportsbook Taxable Revenue: -\$882,806.00.
    - Up 73% compared to February 2023
- Events and Promotions:
  - February
    - Player Edge hot seats every Monday.
    - *Camp 49* promotions every Wednesday
    - *Rolling in the Dough* tables games promotion on Fridays.
    - *Love is the Spin* on Saturdays.
    - VIP event on Saturday the 16<sup>th</sup>.
    - *Players Edge Payouts* promotion Saturday the 24<sup>th</sup>.
    - Casino gifts on Sunday.
    - Concerts included Members Only on the 3rd and JUMP on the 17<sup>th</sup>.
  - March
    - Player Edge hot seats every Monday.
    - *Casino Hot Seats* every Monday.
    - *Camp 49* promotions every Wednesday.
    - *TG Pick-a-Chip* promotions on Fridays.
    - VIP event on Friday the 22nd.
    - *Shamrock Riches* promotion every Saturday.
    - *Players Edge Payouts* month end promotion Saturday the 30th.
    - Casino gifts on Sunday.
    - Comedian Bobcat Goldthwait on the 2<sup>nd</sup>
      - General Manager McKain noted that there were roughly 450 people in attendance, the performance went well, and that patrons made comments about wanting the performer to return.
- COVID-19
  - No cases in February and no cases in March.
- Commissioner Fleming recalled reading that there were plans to relocate the highway bypass and asked if this would have any effect on the casino. General Manager McKain responded that there has been a highway reconstruction project for about 20 years. As the project approached Pittsburg, there were concerns about where the highway would be placed. Currently, the Kansas Department of Transportation is reviewing whether the planned route is best, or whether a secondary route should be taken. General Manager McKain said that he believes that it will be another several year

process to have the survey done and determine the best way, but that the overall project is on hold.

- Chairman Moses asked whether the bypass project would require the Kansas Crossing Casino to relocate. General Manager McKain explained that there is a two-lane highway that cuts through Pittsburg that KDOT is wanting to widen and confirmed that the widening of the highway would not require the facility to move. General Manager McKain clarified that the only concern the facility manager would have is the amount of area that would be needed for the highway extension.

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

Scott Beeler, Golden Circle Representative, reported:

- The demolition for the Golden Circle HHR facility is virtually complete. Construction is underway.
- The footings and the foundation for the Ghillies is finished.
- The footings for the previously reported 60sq.ft. extension have been put in place.
- The initial interior design plan is complete and will be fluid throughout the construction project.
- All interior and exterior plans have been signed-off by the Sedgwick County fire department.
- Golden Circle, Inc. staff have been in negotiations with historical horse racing machine manufacturers, staff have not gotten to the contract stage, but the process has been positive. Mr. Beeler said he expects to have more to report on this topic in the near future.
- Chairman Moses recalled seeing in the Wichita Business Journal an article regarding the Golden Circle project and asked if the reported opening date of September 2025 was accurate. Mr. Beeler responded that he thought he reported that at the previous commission meeting and that it does remain the target date. Chairman Moses also recalled that Courtney Barnaby was identified in the article as the General Manager for the facility. Mr. Beeler responded that he has effectively served in that capacity, but Golden Circle, Inc. has not gone through the process of review for any General Manager. Mr. Beeler further stated that as of today, Mr. Barnaby is a consultant. Chairman Moses asked as a follow-up question if Mr. Beeler could provide a brief update on how preparations for the licensing background investigations are going. Mr. Beeler responded that it is a long process and that there are interviews going on for all of those positions. Once the General Manager is selected, vetted, and licensed, that person will have a lot to say about who is hired on their staff, and so Golden Circle, Inc. is leaving some leeway for that to occur. At one time, it was expected that Mr. Barnaby would be the General Manager, but Mr. Barnaby is



still considering whether he wants to make the permanent move or just serve in the current capacity. To summarize, it's underway.

- Chairman Moses recalled last month that there was an addition to the GC Charities board and asked if there were any updates on expanding the board or additional members. Mr. Beeler responded that he can only repeat what the charity chair has indicated and that is that they have an intention of having a fifth board member, but they have not settled on anyone.

COMMISSION ITEMS  
– OLD BUSINESS (F.)

There was no old business.

COMMISSION ITEMS  
– NEW BUSINESS (G.)

There was no new business.

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 February 2024.

Government Relations Manager Randy Evans reported:

- SB432: regarding the prohibition of sports wagering advertising online. The bill has not had a hearing since the last commission meeting and was introduced on February 1<sup>st</sup>.
- SB458 & HB2606: both regard civil asset forfeiture. Both bills have passed in the originating body and have been sent to the other body. There has been one hearing. There is disagreement on parts of both bills, and it could end up in Conference Committee.
  - Chairman Moses asked for a summary of the key differences between the bills. Mr. Evans responded that the Senate bill allows for a jury trial, changes the burden of proof from preponderance of the evidence to clear and convincing evidence, and it allows for the seizing agency to pay the defendant's attorney's fees if the seized property is returned. Mr. Evans further explained that the House bill prohibits Federal adoption, it removes simple possession as one of the charges, and requires that the case be decided by the court and does not allow for a jury trial. Chairman Moses asked if KRGC has formally weighed in on the legislation. Mr. Evans responded that KRGC staff has testified in opposition to the Senate bill and provided neutral testimony on the

House bill. KRGC is opposed to the provisions of the Senate bill that would require the seizing agency to pay attorney's fees and the change to clear and convincing because proceeds from the illegal gaming machines are often comingled with legitimate business funds and distinguishing comingled monies would be difficult.

- HB2219: would allow for gambling losses to be written off on state income taxes. The bill has not yet had a hearing.
- SB535: would inadvertently create a loophole for manufacturers of gaming equipment to circumvent the licensing process by selling their equipment through an already licensed vendor. This bill was recently introduced and has not yet been reported to the commission. KRGC Staff Attorney James Bain will be testifying in opposition to this bill, arguing that in order to protect the integrity of gaming in Kansas, KRGC must be able to do background investigations on any entity trying to supply gaming equipment that would be connect to the central computer or is on the gaming floor.
  - Commissioner Fleming asked who the proponents of this bill are. Mr. Evans responded that Senator Mike Thompson proposed the bill, but list of proponents and opponents has not yet been issued.
  - Commissioner Turnquist asked if Mr. Evans is anticipating the Attorney General to become involved. Mr. Evans responded that they could become involved and that he thinks that after Monday there will likely not be anymore action on this legislation because of the possibility that this could require a review of the Kansas Expanded Lottery Act.
  - Chairman Moses asked Mr. Evans if those who want to testify at a legislative hearing have to sign-up in advance? Mr. Evans confirmed that was accurate, but that the deadline for sign-up was at 10:30am on March 15<sup>th</sup>.
  - Chairman Moses noted the use of the word “inadvertently” and asked Mr. Evans where that was coming from. Mr. Evans responded that it was from KRGC legal staff. Chairman Moses asked if the commission's position is that this is not an intentional circumvention of the licensing process, but rather a mistake that can be easily fixed. Mr. Evans responded that those who have Senator Thompson's ear may have worded this legislation purposefully, but that the senator's actions are inadvertent. Chairman Moses clarified that the legislation is intentional, but the senator

may not be aware of the consequences of the legislation. Mr. Evans confirmed that is his opinion.

- HB2622: would amend the Kansas Indoor Clean Air Act to prohibit smoking in lottery gaming facilities. This bill has only had one hearing and has not had a hearing since the last commission meeting.
  - Chairman Moses recalled a legislator who was encouraging a compromise and asked if Mr. Evans knew if there had been any of those discussions. Mr. Evans responded that he did not know.

Executive Director Brownlee reported:

- Introduced the KRGC enforcement agents of the Kansas Crossing Casino and the visiting agents from Hollywood Casino.
- On behalf of KRGC, thanked General Manager McKain for hosting the commission meeting.
- Missouri and Oklahoma have not passed sports wagering, although both have sports wagering bills in their legislatures.
- Commercial Casino in the United States won \$66.5 billion from gamblers in 2023. This was the industries best year ever and was a 10% increase from 2022 revenues.
  - Commercial Casinos does not include Tribal facilities as those figures are not yet available. It is anticipated that once the Tribal facilities are accounted for 2023 gaming revenue will be around \$110 billion.
  - Slot machines account for about 50%
  - Table games accounts for about 17%
  - Sports Wagering account for about 17%
  - Internet gaming accounts for about 11%
- The top four gaming states are Nevada, Pennsylvania, New Jersey, and New York
- On the Las Vegas strip, less than 27% of revenue comes from gaming. In 2023, 33% of their revenue came from hotels and about 18% coming from food and beverage.
  - It has been a recent trend on the Las Vegas strip that casinos are offering different kinds of amenities to patrons. And these revenue figures show where that's headed.
- In a report from Gaming Research and Consulting Firm the slot machine manufacturers Aristocrat has the highest market share of gaming machines, followed by Light and Wonder, IGT, Konami, and Everi in that order for market share of gaming machines. All of those entities are licensed by KRGC and do business in Kansas.

- Commissioner Turnquist asked whether there would be discussion on the recent event that occurred at Hollywood Casino. Executive Director Brownlee confirmed that it would be covered during executive session. Chairman Moses followed up asking if General Manager Garvey needs to be included in the executive session. Executive Director Brownlee responded that he did not believe it would be necessary.
- The next commission meeting is scheduled April 12, 2024, in Topeka, KS. Commissioner Jones has a conflict with that date and will not be able to attend.

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

Commissioner Jones (Fleming) 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, and director of sports wagering and licensing. The total time for the executive session was anticipated to be twenty (20) minutes until 11:10 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 10:50 a.m.

RECONVENE  
(J.2.)

The commission meeting returned to open session at 11:13 a.m. with Chairman Moses, Commissioner Jones, Commissioner Turnquist, and Commissioner Fleming present.

Chairman Moses noted that the executive session did end at 11:10 a.m. but there was a delay in returning back to the meeting room.

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

Commissioner Fleming (Turnquist) 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, and staff attorney James Bain. After discussion, the total time for the executive session was anticipated to be forty-five (45) minutes until 12:00 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 11:15 a.m.

RECONVENE  
(K.2.)

The commission meeting returned to open session at 12:01 p.m. with Chairman Moses, Commissioner Jones, Commissioner Turnquist, and Commissioner Fleming present.

Chairman Moses noted that the executive session did end at 12:00 p.m. but there was a delay in returning back to the meeting room.

MOTIONS ON  
LICENSE  
APPLICATIONS  
(L.)

Commissioner Turnquist (Jones) moved to *deny one* license application, *table one* license application, and *approve the remaining 172* license applications from the March 15, 2024, list of background reports referred to the commission for action. The motion carried 4-0.

OTHER BUSINESS  
(M.)

There were no other items for discussion or motion.

ADJOURNMENT  
(N.)

Chairman Moses stated that the April 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 Jones (Fleming) moved to adjourn the meeting. Motion passed 4-0. The meeting was adjourned at 12:04 p.m.

SUBMITTED BY:

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Larry Turnquist  
Secretary

APPROVED BY:

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David Moses  
Chairman

Manufacturer	Report Number	Game Name
IGT	IGTU31981KS	TRIPLE DOUBLE JACKPOT JEWELS/3X2X WILD DIAMONDS
IGT	IGTU32141KS	PROGRESSIVE FREE GAMES 3X2X LEGEND OF THE PEACOCK WHEEL
LNW Gaming Inc	SCG13601KS	Super Winning Streak Lion Eyes

Manufacturer	File Number	ID Number	Game Name	Version
Aristocrat Technologies, Inc.	MO-521-ARI-24-01	6NG508008411	MEI Advance Bill Validator Firmware	5.08/4.11
Aristocrat Technologies, Inc.	MO-73-ARI-23-99	R001ARI0135	Epic Edge+ Printer Firmware	R001ARI0135
Aristocrat Technologies, Inc.	MO-73-ARI-24-04	144507	Transact Epic Edge+	144507
Aristocrat Technologies, Inc.	MO-73-ARI-24-14	XM-SCH-03	Xtreme Mystery Vertex Schedule	3
Aristocrat Technologies, Inc.	MO-73-ARI-24-15	6NY570008411	MEI Advance Bill Validator Firmware	5.70/4.11
Aristocrat Technologies, Inc.	SY-08-ARI-24-01	Aging Markers Patron.rdl	N/A	-191861622
Aristocrat Technologies, Inc.	SY-08-ARI-24-01	Aging Returns.rdl	N/A	1360194370
Aristocrat Technologies, Inc.	SY-08-ARI-24-01	Aging Write Off.rdl	N/A	285435182
Aristocrat Technologies, Inc.	SY-08-ARI-24-01	Marker Write Off.rdl	N/A	-1691904139
Aristocrat Technologies, Inc.	SY-08-ARI-24-01	Markers Issued.rdl	N/A	457654565
Aristocrat Technologies, Inc.	SY-08-ARI-24-01	Voided Transactions and Documents.rdl	N/A	-1455967314
Aristocrat Technologies, Inc.	SY-73-ARI-24-01	Task Coordinator	N/A	1.4.1001.7
Everi Games, Inc.	MO-22-MMG-23-42	9839	MFm_BlazinGrandSignature	2.0.0-7
Everi Games, Inc.	MO-22-MMG-23-43	9840	MFm_CashMachineSignature	2.0.0-5
Everi Games, Inc.	MO-22-MMG-24-04	6NY570008411.xcf	MEI SCN66 Firmware	5.70/4.11
Everi Games, Inc.	MO-73-MMG-24-16	9940	MF_JewelLockFlameWarrior	2.0.0-10
Everi Games, Inc.	MO-73-MMG-24-17	9941	MF_JewelLockGoldenTomb	2.0.0-8
Everi Games, Inc.	MO-73-MMG-24-22	9689	MF_NianNianYouYuFortune	2.0.0-8
Everi Games, Inc.	MO-73-MMG-24-23	9688	MF_NianNianYouYuProsperity	2.0.0-10
Fanatics	* 03/22/2024	SY-668-FBG-24-04	Sportsbook	
FanDuel	* 03/19/2024	SY-559-FAN-24-04	Sportsbook	
FanDuel	* 03/19/2024	SY-559-FAN-24-05	Sportsbook	
FanDuel	* 03/19/2024	SY-580-FAN-24-04	PAM	
FanDuel	* 03/19/2024	SY-580-FAN-24-05	PAM	
IGT	MO-08-IGT-24-01	GAME020009WHNP03	Whitney Houston	N/A
IGT	MO-08-IGT-24-01	GI020009WHNP003	Whitney Houston	N/A
IGT	MO-394-IGT-24-02	AB020GLFX001	Game King X Classic	N/A
IGT	MO-394-IGT-24-02	ASGB020GLFX001	Game King X Classic	N/A
IGT	MO-394-IGT-24-03	AB020MHKX002	25/50/100 Play Poker	&nbsp;
IGT	MO-394-IGT-24-03	ASGB020MHKX002	25/50/100 Play Poker	&nbsp;
IGT	MO-66-IGT-24-02	DIAGUNV00127	UNIVERSAL ASCENT AND UC DIAGNOSTIC	1.27.4.0
IGT	MO-73-IGT-24-07	GAME020001GLHX02	Cats	ASCENT GAME PACKAGE
IGT	MO-73-IGT-24-07	GI020001GLHX002	Cats	ASCENT INSTALL
IGT	MO-73-IGT-24-08	GAME020001GLGX03	CLEOPATRA II	ASCENT GAME PACKAGE
IGT	MO-73-IGT-24-08	GI020001GLGX003	CLEOPATRA II	ASCENT INSTALL
IGT	MO-73-IGT-24-18	GAME020009TAES01	Tiger and Dragon Link - Multiplier	ASCENT GAME PACKAGE
IGT	MO-73-IGT-24-18	GI020009TAES001	Tiger and Dragon Link - Multiplier	ASCENT INSTALL
IGT	MO-73-IGT-24-18	UCGS398B1	Tiger and Dragon LCD/LED	N/A
IGT	MO-73-IGT-24-19	GAME020009TADS01	Tiger and Dragon Link – Cash on Reels	ASCENT GAME PACKAGE
IGT	MO-73-IGT-24-19	GI020009TADS001	Tiger and Dragon Link – Cash on Reels	ASCENT INSTALL
IGT	PA-66-IGT-24-01	96499839	eGads Wheel Housing	N/A
INCREDIBLE TECHNOLOG	MO-22-INT-24-01	G00805	Stack Up Pays Island Riches	01.06.73
INCREDIBLE TECHNOLOG	MO-73-INT-24-04	G00790	Stack Up Pays Sakura Riches	01.07.37

Interblock d.o.o. (previously Elektroncek, d.d.)	MO-286-ELE-24-01	Center_hardcode.ini	Center_hardcode.ini	Kansas (4.03)
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-286-ELE-24-01	HardwareAllowed.dat	HardwareAllowed.dat	Kansas (4.11) 5.123.4.2-51.11
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-286-ELE-24-01	HardwareAllowedC.dat	HardwareAllowedC.dat	Kansas (4.03) 5.123.4.2-51.11
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-286-ELE-24-01	Param_hardcode.ini	Param_hardcode.ini	Kansas (4.11)
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-73-ELE-24-03	Center.exe	Center.exe	5.123.4.2
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-73-ELE-24-03	Help Files	Help Files	5.123.4.2
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-73-ELE-24-03	MultiGameGUI.exe	MultiGameGUI.exe	5.123.4.2
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-73-ELE-24-03	PCMDAX 16GB CFA	PCMDAX 16GB CFA	5.123.4.2-51.11
KONAMI GAMING INC.	MO-73-KON-23-128	KGI_MLPSYSC113WD	KXP Platform	KXP Platform
KONAMI GAMING INC.	MO-73-KON-23-14	KGI_M905DSL020XX00	Toucan Twist Bull Blitz	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-24-16	KGI_M851DSL070WD00	Lucky Envelope Jade Wealth	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-24-17	KGI_M850DSL060WD00	Lucky Envelope Plum Riches	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-24-18	6NY570008411	MEI SC ADVANCE Firmware	5.70/4.11
Light & Wonder, Inc. - Class III (FKA SG Gaming)	MO-52-BAL-23-01	A5ED-000-1000	Journey to the Planet Moolah	1000
Light & Wonder, Inc. - Class III (FKA SG Gaming)	MO-73-BAL-24-14	A909-000-1010	Dancing Drums Golden Drums	1010
NRT TECHNOLOGY CORP.	SY-22-NTC-24-01	CHS-1.4.0.0-ServicePack-04.exe	Kiosk Software	02.07.24
SDS	SY-08-SDS-24-01	TSPENFIXXX	ACSC Penn Fix Pack 7.5 applied to 11.5.1.2	FixPack 7.5
SDS	SY-38-SDS-24-01	TSPINMODP	ACSC CMS Version 11.5.4.3 Penn MP 8.5	ACSC 11.5.4.3 Penn Mod Pack 8.5
* Executive Approval				



Revoked Manufacturer	Revoked Game Name	Revoked File Number	Revoked ID Number	New File Number	New ID Number	Replace By
Incredible Technologies, Inc	Stack Up Pays Island Riches	MO-73-INT-23-16	G00749 v01.06.70	MO-22-INT-24-01	G00805 v01.06.73	05/12/2024
KONAMI GAMING INC.	Lucky Envelope Jade Wealth	MO-73-KON-22-88	KGI_M851DSL062WD00	MO-73-KON-24-16	KGI_M851DSL070WD00	05/12/2024
KONAMI GAMING INC.	Lucky Envelope Plum Riches	MO-73-KON-22-75	KGI_M850DSL054WD00	MO-73-KON-24-17	KGI_M850DSL060WD00	05/12/2024

Manufacturer	Report Number	Game Name
Aristocrat Technologies Inc.	ATI19021KS	Mo' Mummy Valley of Riches
LNW Gaming Inc	SCG13641KS	Super Winning Streak Wolf Eyes

Revoked Manufacturer	Revoked Game Name	Revoked File Number	Revoked ID Number	New File Number	New ID Number	Replace By
Aristocrat Technologies Inc.	Mo' Mummy Valley of Riches	ATI17591KS	1.01-68508	ATI19021KS	1.02-68508	07/11/2024

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Don Brownlee, Executive Director

Laura Kelly, Governor

### Boot Hill Casino Internal Control Amendments

April 12, 2024

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH606 Key Watcher	no	KAR 112-104-34(e) (1), 112-104-18 (e)/ IC 140.010,140.020,160.050,160.080	Approval

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### Kansas Star Casino Internal Control Amendments

April 12, 2024

<b><u>Item #/ (Description)</u></b>	<b><u>Regulation Waiver?</u></b>	<b><u>Regulation/IC Reference</u></b>	<b><u>Staff Recommendation</u></b>
KS357 – Everi Kiosk	No	KAR 112-104-9, KAR 112-107-57/ Administration Section 11, Cage Section 15	Approval
KS372 – CTR Photo	No	112-104-41/Cage Section 3	Approval

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### Kansas Crossing Casino Internal Control Amendments

April 12, 2024

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KC 107 – Back-Up Counting Machine	No	KAR 112-104-20/ KCC 511	Approval

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

By: Diane Giardine

For the month of March 2024, BHCR experienced an increase in Total Gaming Revenue of 1.50% over March 2023. Total Slot Revenue was up 4.54% and Table Games Revenue was down 25.13%.

For the month of March 2024, the total Retail Sportsbook Revenue as defined by the Kansas Lottery was \$35,175. This is up 206.29% from March 2023. Total Digital Sportsbook Revenue as defined by the Kansas Lottery was \$ 5,315,055. This is down 5.42% compared to March 2023.

#### Upcoming Promotions & Events

- Weekly Kiosk Games
- Weekly Food and Beverage Specials
- Gift Promotions
- Money Machine Promotion
- VIP Promotions

#### Upcoming Entertainment & Events

- Eddie Montgomery – April 13
- Lonestar – June 7
- Let the Good Times Rock – August 17
- Felipe Esparza – August 24
- Los Tucanes de Tijuana – August 30
- Roots & Boots – November 8

## BOOT HILL CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	March 2024	March 2023	Fiscal YTD 2024	Fiscal YTD 2023
Electronic gaming machines	4,066,195.40	3,885,455.27	31,799,590.07	32,467,709.82
Table games	332,356.11	445,613.30	3,782,424.99	4,010,867.17
Other #	<u>2,951.58</u>	<u>5,244.07</u>	<u>7,346.86</u>	<u>13,368.44</u>
Total Lottery Gaming Facility Revenue	<u><u>4,401,503.09</u></u>	<u><u>4,336,312.64</u></u>	<u><u>35,589,361.92</u></u>	<u><u>36,491,945.43</u></u>
State Share 22%	968,330.68	953,988.78	7,829,659.62	8,028,227.99
Local Share 3%	132,045.09	130,089.38	1,067,680.86	1,094,758.36
Problem Gambling Share 2%	88,030.06	86,726.25	711,787.24	729,838.91
Casino Share 73%	3,213,097.26	3,165,508.23	25,980,234.20	26,639,120.16

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

***#Other sweeps, principally lost and found funds.***



KANSAS STAR CASINO  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
April 12, 2024  
By: Alli Kuplen

For the month of March 2024 KSC experienced a 2.4% increase in Total Gross Gaming Revenue compared to March 2023. Total Slot Revenue is up 1.4% and Table Games Revenue is up 13.5%.

For the month of March 2024, the total Retail Sportsbook Revenue as defined by the Kansas Lottery is \$61.3K which is down from March 2023's revenue of \$127.3K. Total Digital Sportsbook Revenue as defined by the Kansas Lottery is \$2.9M. This is down from March 2023's revenue of \$5.1M.

### **Upcoming Promotions & Events**

- Double Down | Friday and Saturdays
- Sit & Go Slot Tournament | Thursdays in April | 5p-10p
- Amy Miller Signature Tote Gift Giveaway | Friday, April 5 | 4p-9p
- Amy Miller Signature Backpack Gift Giveaway | Friday, April 12 | 4p-9p
- Bliss 5-n-1 Hair Styler Gift Giveaway | Friday, April 19 | 4p-9p
- Bliss Blow Dryer Gift Giveaway | Friday, April 26 | 4p-9p
- Table Games and Slots Hot Seats | Saturdays in April | 5:30p-10p
- Emerald Tier Renewal Gift Giveaway | Saturday, April 27 | 4p-9p
- Cruising with the GM, "Know Before You Go" Dinner | Friday, April 12 | 6pm
- Host Event "Cruise with the GM" | Saturday March 23 | 6:00p-7:30p

### **Upcoming Entertainment & Events**

- Titanium Tier Renewal Event | Fire Club | 6:30p
- Night Ranger | Arena | April 5
- Cruising with the GM, "Know Before You Go" Dinner | Friday, April 12 | 6pm
- Newly Hosted Meet and Greet | Friday, April 26 | 6p
- Marauders Car Show | Arena | Saturday, April 27

### **April FanDuel Sportsbook Notes**

- \$70.37 million was wagered on FanDuel online.
- \$1.33 million was wagered in person at FanDuel retail. Of this \$, \$567k was bet over the counter and \$765k was bet on the kiosks.
- The \$1.33 million wagered in retail in March was \$152k more than was wagered in retail in 2023.
- There were 13,889 bets made in person at FanDuel retail.
- The largest wager in retail was an \$12,823 straight wager on the Colorado Buffaloes +3.5 over the Oregon Ducks in College Basketball. The wager was a winner and paid out \$24,480.27.
- We had 3 separate \$10,000+ wagers NCAA Basketball.
- Our largest customer in retail wagered \$153,074 for March. This customer lost \$12,900 in the month.
- We had over \$443k bet in retail during the first week of March Madness.

## KANSAS STAR CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	March 2024	March 2023	Fiscal YTD 2024	Fiscal YTD 2023
Electronic gaming machines	13,110,470.32	12,929,083.08	101,273,197.33	102,310,464.80
Table games	2,184,228.85	1,927,169.05	17,924,863.50	19,200,498.31
Other #	<u>11,816.51</u>	<u>831.91</u>	<u>28,808.70</u>	<u>17,365.97</u>
Total Lottery Gaming Facility Revenue	<u>15,306,515.68</u>	<u>14,857,084.04</u>	<u>119,226,869.53</u>	<u>121,528,329.08</u>
State Share 22% (Tier 1)**	3,367,433.45	3,268,558.49	26,229,911.30	26,736,232.40
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	459,195.47	445,712.52	3,576,806.09	3,645,849.87
Problem Gambling Share 2%	306,130.31	297,141.68	2,384,537.39	2,430,566.58
Casino Share 73%	11,173,756.45	10,845,671.35	87,035,614.76	88,715,680.23

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

***#Other sweeps, principally lost and found funds.***

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

BY: LYDIA GARVEY – VICE PRESIDENT & GENERAL MANAGER

**March 2024**

**March Admissions**

- March 2024 admissions were up 11.1% over last year.

**March 2024 Revenue Numbers**

- Total Gaming Revenue came in at \$15.2M – an increase of 3.3%
- Slot Revenue was \$13.6M – an increase of 4.8%
- Table Games Revenue (including Poker) was \$1.6M – a decrease of 7.7%
- Retail Sportsbook Taxable Revenue in March was \$544,308 which was a decrease of 34.2% from last year.
- Platform Sportsbook Taxable Revenue in March came in at \$906,991 which was a decrease of 1.9% compared to last year.

**Recent/Upcoming Events**

- April 5 - \$75K Three Strikes Punch Board
- 2024 Sporting KC Park, Eat & Play
- April 14 – Almost Tax Day Bonus
- April 20 – Pick, Pull, & Win
- May 3 – Take it or Leave It
- May 4 – Day of Winners
- May 4 – 5 – NASCAR Race Weekend
- May 11 - \$50,000 Rollin Riches
- May 24 – Pay Day Weekend

## HOLLYWOOD CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	March 2024	March 2023	Fiscal YTD 2024	Fiscal YTD 2023
Electronic gaming machines	13,630,148.04	13,009,295.70	106,392,556.05	105,225,097.65
Table games	1,602,165.03	1,735,013.00	13,926,203.91	12,586,454.80
Other #	<u>7,131.25</u>	<u>8713.55</u>	<u>16,866.03</u>	<u>16,051.87</u>
Total Lottery Gaming Facility Revenue	<u>15,239,444.32</u>	<u>14,753,022.25</u>	<u>120,335,625.99</u>	<u>117,827,604.32</u>
State Share 22%	3,352,677.75	3,245,664.90	26,473,837.72	25,922,072.95
Local Share 3%	457,183.33	442,590.67	3,610,068.78	3,534,828.13
Problem Gambling Share 2%	304,788.89	295,060.45	2,406,712.52	2,356,552.09
Casino Share 73%	11,124,794.35	10,769,706.24	87,845,006.97	86,014,151.15

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

***#Other sweeps, principally lost and found funds.***



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

Kansas Crossing Casino is reporting the following preliminary results for March 2024 vs March 2023.

- 5% Increase in Admissions
- 1% Increase Coin-In
- 11.2% Increase in Table Drop
- -4% Decrease in Net Gaming Revenue

**Sports Wagering:**

For the month of March 2024, the total Retail Sportsbook Revenue as defined by the Kansas Lottery was up to prior year. KCC reported \$4,452 vs \$2,652 prior year. Overall retail handle was up 23% vs prior year. Digital Sportsbook Revenue as defined by the Kansas Lottery in March was 537,585 vs 2,720,871 prior year. Handle was up 35% vs 2023.

**Promotions + Events**

- March
  - Casino Hot Seats every Monday.
  - **Camp 49** promotions every Wednesday.
  - **TG Pick-a-Chip** promotions on Fridays.
  - VIP event on Friday the 22<sup>nd</sup>.
  - **Shamrock Riches** promotion every Friday.
  - **Players Edge Payouts** month end promotion Saturday the 30<sup>th</sup>.
  - Casino gifts on Sunday.
  - Comedian Bobcat Goldthwait on the 2<sup>nd</sup>
- April
  - Casino Hot Seats every Monday.
  - Casino kiosk games every Tuesday
  - **Camp 49** promotions every Wednesday.
  - **Cash Drop** promotion on Fridays.
  - VIP event on Saturday the 19<sup>th</sup>.
  - **Players Edge Payouts** (hot seats) promotion Saturday the 27<sup>th</sup>.
  - Casino gifts on Sunday.
  - Concerts included Texas Hippie Coalition 20<sup>th</sup>.

## KANSAS CROSSING CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	March 2024	March 2023	Fiscal YTD 2024	Fiscal YTD 2023
Electronic gaming machines	3,443,440.51	3,554,239.97	26,470,212.08	28,755,902.75
Table games	278,194.00	323,089.50	2,385,389.00	2,330,585.00
Other #	<u>91.00</u>	<u>661.74</u>	<u>2,330.49</u>	<u>2,296.04</u>
Total Lottery Gaming Facility Revenue	<u><u>3,721,725.51</u></u>	<u><u>3,877,991.21</u></u>	<u><u>28,857,931.57</u></u>	<u><u>31,088,783.79</u></u>
State Share 22%	818,779.61	853,158.07	6,348,744.95	6,839,532.43
Local Share 3%	111,651.77	116,339.74	865,737.95	932,663.51
Problem Gambling Share 2%	74,434.51	77,559.82	577,158.63	621,775.68
Casino Share 73%	2,716,859.62	2,830,933.58	21,066,290.05	22,694,812.17

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

***#Other sweeps, principally lost and found funds.***

**March 2024 Casino Financials**

Casino Gaming Revenue for Month Ending March 31, 2024					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
EGM	\$ 4,066,195	\$ 13,110,470	\$ 13,630,148	\$ 3,443,441	\$ 34,250,254
Table Games	332,356	2,184,229	1,602,165	278,194	4,396,944
Other #	2,952	11,817	7,131	91	21,990
<b>Total</b>	<b>\$ 4,401,503</b>	<b>\$ 15,306,516</b>	<b>\$ 15,239,444</b>	<b>\$ 3,721,726</b>	<b>\$ 38,669,189</b>

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	35,589,362	119,226,870	120,335,626	28,857,932	304,009,789
<b>Total Since Opening</b>	<b>\$ 600,376,203</b>	<b>\$ 2,145,696,047</b>	<b>\$ 1,714,867,969</b>	<b>\$ 247,548,634</b>	<b>\$ 4,708,488,852</b>

Fund Distribution FY 2024					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	7,829,660	26,229,911	26,473,838	6,348,745	66,882,154
Local Governments	1,067,681	3,576,806	3,610,069	865,738	9,120,294
Problem Gambling and Addictions Fund	711,787	2,384,537	2,406,713	577,159	6,080,196
Casino Manager	25,980,234	87,035,615	87,845,007	21,066,290	221,927,146
<b>Total</b>	<b>35,589,362</b>	<b>119,226,870</b>	<b>120,335,626</b>	<b>28,857,932</b>	<b>304,009,789</b>

Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	132,082,765	472,181,808	377,270,953	54,460,699	1,035,996,225
Local Governments	18,011,286	64,370,881	51,446,039	7,426,459	141,254,666
Problem Gambling and Addictions Fund	12,007,524	42,913,921	34,297,359	4,950,973	94,169,777
Casino Manager	438,274,628	1,566,229,437	1,251,853,617	180,710,503	3,437,068,185
<b>Total</b>	<b>600,376,203</b>	<b>2,145,696,047</b>	<b>1,714,867,969</b>	<b>247,548,634</b>	<b>4,708,488,852</b>

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

*#Other sweeps, principally lost and found funds.*

**112-201-1. Definitions.** -Each of the following words and terms, when used in ~~this article 112-201, 112-202, and 112-203~~ this article of the Kansas racing and gaming commission's regulations, shall have the meaning specified in this subsection ~~unless the context indicates otherwise~~:

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(a) ~~—~~ “Affiliate” means an entity that provides goods or services to a Kansas-certified integrated sports wagering platform and required to be registered ~~under~~ as specified in K.A.R. 112-202-5, but not to be certified as an interactive sports wagering platform.

(b) ~~—~~ “Age and identity verification” means a method, system, or device used by a lottery gaming facility manager or ~~its~~ contracted interactive sports wagering platform provider to verify the validity of a patron's age and the patron's identity.

(c) ~~—~~ “Canceled wager” means a wager that has been canceled by the lottery gaming facility manager or its interactive sports wagering platform provider through the interactive sports wagering platform due to ~~an~~ any issue with an event that prevents the wager completion.

(d) ~~—~~ “Cash equivalents” means instruments with a value equal to United States currency or coin, including certified checks, cashier's checks, traveler's checks, money orders, gaming tickets, winning sports wagering tickets, sports wagering vouchers, and coupons.

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(e) ~~—~~ “Commission” means the Kansas racing and gaming commission.

(f) “Communications Technology technology” means a process in which components are employed to facilitate the transmission of information including, but not limited to, transmission and reception systems based on wire, cable, radio, microwave, light, optics or computer data networks and the internet.



~~(f)~~ “Currency transaction report” means a report that United States financial institutions are required to file with FinCen for each deposit, withdrawal, exchange of currency, or other payment or transfer, by, through, or to the financial institution which involves a transaction in currency of more than \$10,000.

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~~(gf)~~ g “Dormant account” means a sports wagering account that has had no login for a period of at least three ~~(3)~~ years.

~~(hg)~~ h “Executive ~~Director~~ director” means the executive director of the Kansas ~~Racing~~ racing and ~~Gaming~~ gaming ~~Commission and~~ gaming commission or ~~anyone within any~~ employee of the agency ~~he~~ the executive director designates to ~~carry out the duties~~ act on behalf of the agency.

~~(ih)~~ i “Gaming ~~Day~~, day” means ~~the~~ a period ~~that corresponds with the lottery gaming facility manager’s~~ of time not to exceed 24 hours corresponding to the beginning and ending times of gaming ~~day~~ activity for the purpose of accounting reports that has ~~been~~ previously ~~been~~ approved by the executive director.

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~~(j)~~ “House Rules rules,” means policies established by a lottery gaming facility manager to explain methods used to settle bets on events that occur outside the ~~normal~~ normal completion of an event.

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~~(ki)~~ “Internet” means the international computer network of both federal and non-federal interoperable packet switched data networks.

~~(li)~~ (k) “Interactive sports wagering platform provider” means a sports wagering supplier that contracts with a lottery gaming facility manager to provide an interactive sports wagering platform. If a lottery gaming facility manager develops its own interactive sports

wagering platform, the lottery gaming facility manager is also considered an interactive sports wagering platform provider for the purposes of this article.

~~(m)~~—(l) “Kansas ~~Lottery~~lottery” means the state agency created by the Kansas ~~Lottery~~ ~~Act~~lottery act, K.S.A. 74-8701 *et seq.*, to operate a lottery or lotteries pursuant to the act, including sports wagering.

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~~(n)~~ —“Kansas Racing and Gaming Commission”, KRGC means the state agency responsible for licensing and regulating all Kansas lottery gaming facilities, including its employees, gaming equipment, gaming and non-gaming suppliers, and interactive sports wagering platforms.

~~(ok)~~—(m) “Layoff wager”- means a wager placed by an interactive sports wagering platform provider with another interactive sports wagering platform provider for the purpose of offsetting patron wagers.

~~(pl)~~—(n) “Marketing ~~Plan~~plan” means a plan that must be submitted to the executive director for the creation of sports wagering accounts.

~~(gm)~~—(o) “Market” means a wager type ~~(e.g., such as~~ money line, spread, or over/under) on which opportunities are built for wagering on one or more events. “

~~(rn)~~—(p) “Mobile application” means any application on a mobile device through which an individual is able to place a sports wager through an interactive sports wagering platform.

~~(se)~~—(q) “Payout” means the total payment due on a winning wager whether or not:

(1) —The patron collects the total payment due at one time~~;~~

(2) ~~—All~~ or a portion of the payment due is made in the form of cash, chips or other form of payment; or

(3) ~~—All~~ or a portion of the payment due is used by the patron to place another wager.

(~~tp~~)—r “Penetration ~~Testing~~testing” means an authorized simulated cyberattack performed to evaluate the security of a system~~attempt to exploit vulnerabilities in the form of simulated attacks~~system.

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(~~uq~~)—s “Personally ~~Identifiable Information~~ (~~identifiable information~~” and “PII)” means any information or data used to confirm an individual’s identity. Personally identifiable information includes, but is not limited to, name, address, internet protocol (IP) address, phone number, social security number, and driver’s license number. ~~Any combination of these pieces of information either alone or in combination with the other pieces of data, would be considered PII.~~

(~~vr~~)—t “Prohibited sports wagering participant” means any involuntarily ~~excluded~~ person, any voluntarily-excluded person, and all of the following:

- (1) ~~—Any~~ any person who is under the age ~~21 of twenty one (of 21);~~
- (2) ~~—Any~~ any person placing wagers while not within the State of Kansas;
- (3) ~~—A lottery gaming facility manager, and any~~ any director, officer, owner ~~and or~~ employee of such ~~manager, lottery gaming facility manager, and any relative living in the same household as such one of the previously specified persons, placing wagers with the lottery gaming facility manager or through the lottery gaming facility manager’s contracted interactive sports wagering platform;~~

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~~(4) any director, officer, owner or employee of a licensed interactive sports wagering platform, and any relative living in the same household as such persons, placing wagers with the manager at the manager's location or through the manager's interactive sports wagering platform;~~

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~~(4) — An interactive sports wagering platform, any director, officer, owner and employee of such platform, and any relative living in the same household as such one of the previously specified persons, placing wagers through such platform or at the manager's location;~~

~~(5) — Any director, officer, owner and employee of the interactive sports wagering platform, and any relative living in the same household as such persons, placing wagers who the individual is associated or at the lottery gaming facility who contracts with the manager;~~

~~(6) — Athletes, coaches, referees, team owners, employees of a interactive sports governing body or its member teams, and wagering platform who the individual is associated;~~

~~(5) any owner, officer, athlete, coach, referee, or other employee of a team, player and referee union personnel placing wagers on or referee union or any other person participating in any sporting event overseen approved for wagering by such sports governing body the Kansas lottery;~~

~~(7) — Any (6) any person with access to nonpublic confidential information held by the lottery gaming facility manager from placing when attempting to place wagers with such manager;~~

~~(8) — Any (7) any person placing wagers as agents or proxies for other another person;~~  
and

~~(9)~~ ~~Any~~ 8) any person placing wagers who has been convicted of any felony or misdemeanor offense involving sports wagering, including, but not limited to, the use of funds derived from illegal activity to make wagers, placing wagers to conceal money derived from illegal activity, the use of other individuals to place wagers as part of any wagering scheme to circumvent any provision of federal or state law and the use of false identification to facilitate the placement of any wager or the collection of any prize in violation of federal or state law, from placing wagers;

~~(w)~~ ~~u~~ u “Satellite cage” means cashiering windows located in an area separated from the main cashiering facility.

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~~(x)~~ ~~v~~ v “Sports book” means a designated area in a lottery gaming facility offering sports wagering in accordance with established regulations.

~~(y)~~ ~~w~~ w “Sports wagering account” means an account established through a lottery gaming facility manager or its interactive sports wagering platform provider for an individual patron to use for sports wagering.

~~(z)~~ ~~x~~ x “Sports wagering count sheet” means a form used to inventory and balance a bank or ticket writer’s drawer.

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~~(aa)~~ ~~y~~ y “Sports wagering kiosk” means an automated device that may be used for sports wagering ticket processing and other automated functions as approved by the executive director.

~~(bb)~~ ~~z~~ z “Sports ~~Wagering Manager~~ wagering manager” means a licensed sports book employee who is responsible for operating the interactive sports wagering platform and providing final approval of all odds established on an agreed upon wager.

~~(eev)~~ aa “Sports wagering operation” means the Kansas ~~ILottery~~ lottery business of accepting wagers pursuant to the Kansas ~~Expanded Lottery Act, as amended~~ expanded lottery act, K.S.A. 74-8733 through 74-8773, and amendments thereto, and K.S.A. 74-8781 through 74-8794, and amendments thereto, at a lottery gaming facility, through an interactive sports wagering platform or pursuant to a marketing agreement approved by the executive director of the Kansas ~~ILottery~~ lottery.

~~(ddx)~~ bb “Sports wagering promotional credit” means any cashable or non-cashable credit, free play, patron incentives, coupon or voucher redeemable by a patron and issued in accordance with a promotional program or activity approved by the Kansas ~~ILottery~~ lottery.

~~(eey)~~ cc “Sports wagering registrant” means an individual or entity that is contracted to provide goods or services that the executive director determines affects the conduct of sports wagering but falls outside the scope of an interactive sports wagering platform certification or a vendor’s certification.

~~(ffz)~~ dd “Sports wagering ticket” means a printed record issued or an electronic record maintained by the interactive sports wagering platform that evidences a sports wager.

~~(ggaa)~~ ce “Sports wagering voucher” means a printed record, or digital representation thereof, issued by an interactive sports wagering platform that may be used to fund a wager or may be redeemable for cash.

~~(hhbb)~~ ff “Strong authentication” means a method that has been demonstrated to the satisfaction of the executive director to effectively provide higher security than a username and password alone.

~~(jj)~~ ~~gg~~ “Structured wagers” means the act of parcelling bets or winnings that would otherwise be a large financial sum into smaller transactions. ~~to avoid scrutiny;~~

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~~(jj)~~ ~~hh~~ “Suspicious ~~transacation~~ transaction” means a transaction which a lottery gaming facility manager or its interactive sports wagering platform provider knows or, ~~in the judgement of its employees,~~ has reason to suspect:

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(1) ~~Is, or would be if completed, in violation, or is~~ The transaction is part of a plan to violate or evade, any federal, state, or local law or regulation;

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(2) ~~Is, or would be if completed is~~ wagering the wager is placed by, or on behalf of, a coach or participant in a sporting event or other event on such event;

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(3) ~~Is, or would be if completed, Is the transaction is~~ a structured wager; ~~as defined in KAR 112 201 8; or~~

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(4) ~~Has the transaction has~~ no business or apparent lawful purpose or is not the sort of transaction the patron would normally be expected to perform. ~~and the lottery gaming facility manager knows of no reasonable explanation for the transaction after examining the available facts, including the background of the transaction;~~

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~~(kkee)~~ ~~ii~~ “Ticket writer” means a cashier that handles sports wagering transactions.

~~(Hdd)~~ ~~jj~~ “Voided wager” means a sports wager voided by an employee of the lottery gaming facility manager or interactive sports wagering platform operator and approved pursuant to the internal controls or house rules.

~~(mmee)~~ “Wager” means any commitment of credits or money by the patron on the results of events.

~~(nnff)~~ “~~Wagering Communication~~” ~~(kk)~~ “Wagering communication” means the transmission of a wager between a point of origin and a point of reception by aid of a communications technology.

~~(oegg)~~ ~~II)~~ “Wagering ~~Instructions~~instructions” means the instructions given by a patron on the grounds of a sports book who maintains a sports wagering account to ~~effect~~affect a wagering communication to an interactive sports wagering platform. (Authorized by and implementing K.S.A. 2023 Supp. 74-8772, ~~as amended by L. 2022, ch. 91, section 36~~; effective ~~TP-~~ \_\_\_\_\_.)

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**112-201-~~12~~11. Reporting of suspicious activity.** (a) ~~As used in this section, “suspicious~~

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~~transaction” means a transaction which a lottery gaming facility manager or its interactive sports wagering platform provider knows or, in the judgment of its employees, has reason to suspect:~~

(1) ~~Is, or would be if completed, in violation, or is part of a plan to violate or evade, any federal, state, or local law or regulation;~~

(2) ~~Is, or would be if completed, wagering by, or on behalf of, a coach or participant in a sporting event or other event on such event;~~

(3) ~~Is, or would be if completed, a structure wager as defined in KAR 112-201-8; or~~

(4) ~~Has no business or apparent lawful purpose or is not the sort of transaction the patron would normally be expected to perform, and the lottery gaming facility manager knows of no reasonable explanation for the transaction after examining the available facts, including the background of the transaction.~~

(~~a~~b) ~~A lottery gaming facility manager shall utilize an independent~~ supplier integrity ~~monitoring providers~~ supplier ~~to identify non-normal~~ irregularities ~~in volume or odds swings that could signal suspicious activity and further investigation.~~

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(1) ~~Internal~~ eControls ~~controls~~ shall state details for how integrity monitoring efforts and notifications to the Commission pertaining to them ~~will~~ shall be handled.

(2) ~~In situations~~ requiring involving requiring immediate attention, such as large ~~odd~~ odds swings or irregularities in volume, the lottery gaming facility manager and the interactive sports wagering platform shall immediately notify the on-site ~~Kansas~~ Racing and Gaming ~~eCommission~~ commission agent in addition to ~~timely~~ filing ~~of a report as determined by the Kansas Racing and Gaming Commission~~ within 24 hours.

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~~(e) — The~~ (b) Internal controls shall include direct reporting from the lottery gaming facility ~~manager or its~~ and the contracted interactive sports wagering platform ~~provider shall file with the Kansas racing and gaming to the~~ commission ~~a copy~~ within 14 days of the following activities:

(1) Attempts to violate or evade any federal, state, or local law or regulations pertaining to interactive sports wagering in any jurisdictions;

(2) violations or attempted violations of federal or state Anti-Money Laundering (AML) laws;

(3) unusual or suspicious behavior or patterns of wagers by a patron;

(4) unusual geographical concentration of betting;

(5) wagers that have been placed through a mobile device using different accounts but having the same IP address;

(6) unusual and abnormal proportion of bets on one side of a betting market;

(7) any potential or actual breach of a sports governing body's internal rules and codes of conduct pertaining to sports wagering that is known or reasonably should have been known to the lottery gaming facility or the contracted interactive sports wagering platform;

(8) wagering activities or patterns that may indicate a concern with the integrity of a sporting event;

(9) conduct that corrupts, is intended to corrupt, or unduly influences the betting outcome of a sporting event for purposes of financial gain, including match fixing;

(10) an agent or proxy placing a wager on behalf of another patron or the use of false identification;

(11) any suspected criminal activity report (SAR) the facility manager is required to file under 31 C.F.R. §1021.320. Each K.S.A. 74-8760 (a), (b), and (c) not previously listed;

(12) any suspicious activity report SAR shall be filed with the Kansas racing and gaming commission concurrently with the federal filing transaction as defined by K.A.R. 112-201-1(hh); and

(d) — (13) any other violations of state or federal law.

(c) A lottery gaming facility manager, interactive sports wagering platform provider, director, officer, employee, or agent who reports a suspicious activity in K.A.R. 112-201-11(b) shall not notify any person involved in the suspicious activity that the suspicious activity has been reported.

(de) — The lottery gaming facility manager or its interactive sports wagering platform provider shall maintain a copy of any document report filed and the original or of business record equivalent of any supporting information documentation for a period of five years from the date of the filing the document report. Supporting information documentation shall be identified and maintained by the lottery gaming facility manager or its interactive sports wagering platform provider as such and shall be deemed to have been filed with the document report. The lottery gaming facility manager or its interactive sports wagering platform provider shall make all supporting information documentation available to the KRG Cboard and any appropriate law enforcement/regulatory agencies upon request of the executive director.

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~~(e)~~ (d) Nothing in this regulation shall be construed as relieving a lottery gaming facility manager or ~~its~~ the contracted interactive sports wagering platform provider from meeting any obligation to prepare or maintain any book, record, or document required by any other federal, state, or local governmental body, authority, or agency. ~~(Authorized by and implementing K.S.A. 74-8772, as amended by L. 2022, ch. 91, section 36; effective T-  
\_\_\_\_\_.)~~

(Authorized by and implementing K.S.A. 2023 Supp. 74-8772; effective P-  
\_\_\_\_\_.)

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**112-201-~~14~~13. Wagering communications, establishing patron wagering for sporting**

**events.** (a) A lottery gaming facility manager or ~~its~~the contracted interactive sports wagering platform provider shall only accept ~~sports~~sports wagering initiated from within the ~~State~~state of Kansas. Each lottery gaming facility manager or ~~its~~the contracted interactive sports wagering platform provider shall conspicuously display signs to that effect on ~~its~~their premises.

(b) ~~—~~A lottery gaming facility manager or ~~its~~the contracted interactive sports wagering platform provider shall not accept wagering instructions for ~~sports~~sports wagers unless the transmission of the wagering instructions is initiated from within the ~~State~~state of Kansas.

(~~e~~) ~~—~~e Each lottery gaming facility manager or ~~its~~the contracted interactive sports wagering platform provider that accepts wagering communications shall establish and implement a system of internal controls for such transactions and comply with both its system of internal controls ~~and all other applicable Kansas Administrative Regulations.~~

(d) ~~—~~Each lottery gaming facility manager or ~~its~~the contracted interactive sports wagering platform provider shall prepare a written description of its house rules and procedures for wagering communications and shall make a copy available to all patrons upon request.

(~~e~~) ~~—~~Before each lottery gaming facility manager or ~~its~~the contracted interactive sports wagering platform provider accepts a wagering communication on any sports wager or any other event wager over the internet, ~~the following must occur:~~ a patron shall register and create a sports wagering account, either remotely or in person.

(1) ~~—A lottery gaming facility manager or its interactive~~ To create the required sports wagering ~~platform provider shall register patrons and create sports wagering accounts”;~~ either account remotely ~~or in person, as follows:~~

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~~(A) Identity verification is required shall be undertaken before a. the patron is allowed to place a wager. To~~ must confirm ~~a patron's player's their~~ identity, ~~the patron shall provide by providing~~ the following ~~registration information~~:

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~~(i) A~~ The patron's full legal name;

~~(ii) The B~~ the patron's date of birth;

~~(iii) The C~~ the patron's permanent residential address ~~(, other than P.O. Box); box~~;

~~(iv) The D~~ the patron's ~~Social Security~~ social security number, or the last four ~~(4)~~ digits of the ~~Social Security~~ social security number, or an equivalent identification number for a noncitizen patron, such as a passport or taxpayer identification number; and

~~(v) Any E~~ any other information collected from the patron used to verify his or her identity and to prove the patron is at least ~~21 twenty one (21)~~ years of age.

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~~(B) 2~~ A lottery gaming facility manager or ~~its the contracted~~ interactive sports wagering platform provider may register and create sports wagering accounts for patrons, ~~including in-person, by~~ inspecting and confirming a patron's registration information ~~provided identified~~ in subsection (d).

(A) ~~to confirm their identity, as required by filing~~ A lottery gaming facility manager or the contracted interactive sports wagering platform provider must file a request with the executive director requesting approval for ~~permission to have~~ its employees to register and create sports wagering accounts for patrons.

~~(B)~~ The request must include a comprehensive marketing plan ~~setting out, at a minimum,~~ including the types of locations and types of potential patrons which a lottery gaming facility

manager or ~~its~~the contracted interactive sports wagering platform provider intends to send its employees for the purposes of registering and creating sports wagering accounts for patrons.

(C) A lottery gaming facility manager or ~~its~~the contracted interactive sports wagering platform provider may not act under its marketing plan prior to the executive director approving the request. ~~The executive director may impose limitations and conditions on any approved request.~~ The executive director may rescind approval of a request of a lottery gaming facility manager or ~~its~~the contracted interactive sports wagering platform provider to have its employees register and create accounts ~~outside the premises of the sports book~~ upon written notice to the lottery gaming facility manager or ~~its~~their contracted interactive sports wagering platform provider.

~~(2) — Before registering a patron for a~~ f) Prior to creation of the sports wagering account, ~~the lottery gaming facility manager or its interactive sports wagering platform provider shall have~~ under subsection (e) the patron shall affirm that the patron has been informed and acknowledges that patrons are prohibited by law from placing sports wagers and other event wagers while physically located outside of Kansas; and that the interactive sports wagering platform is prohibited from accepting such wagers. —

~~(f) — g)~~ A lottery gaming facility manager or interactive sports wagering platform ~~provider~~ may place a layoff wager with another sports wagering platform provider ~~licensee~~ located in the state of Kansas for the purpose of offsetting patron wagers provided that:

(1) ~~The~~the lottery gaming facility manager or interactive sports wagering platform provider placing the layoff wager discloses the identity to the interactive sports wagering platform ~~provider~~ licensee receiving the layoff ~~wager; and wagers;~~

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(2) ~~The~~the receiving sports wagering platform ~~provider~~licensee agrees to accept the layoff wager ~~after notification of the identity of the sports wagering licensee; and~~

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(3) ~~both the platform placing the layoff wager is provided. The lottery gaming facility manager's or its interactive sports wagering provider's employee must record:~~

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(A) ~~The authorized employee for and the other lottery gaming facility manager's or its interactive sports wagering platform provider's name, permanent business address (other than a P.O. Box), and business telephone number;~~

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(B) ~~The documents used to verify the other lottery gaming facility manager or its interactive sports wagering platform provider is a lottery gaming facility manager or its interactive sports wagering platform provider and that the authorized employee is an employee of the other lottery gaming facility manager or its interactive sports wagering platform provider, and is authorized to open this sports wagering account;~~

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(C) ~~The amount of the authorized employee of the other lottery gaming facility manager's or its interactive sports wagering platform providers's initial sports wagering account or front money deposit;~~

(D) ~~The authorized employee of the other lottery gaming facility manager's or its interactive sports wagering platform provider's account number with the interactive sports wagering platform; and~~

(E) ~~The date the authorized employee of the other lottery gaming facility manager's or its interactive sports wagering platform provider's account with the sports book is opened.~~

(3) ~~The authorized employee of the other lottery gaming facility manager or its interactive sports wagering platform provider must sign, receiving the wager include in the~~

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presence of a supervising employee of the lottery gaming facility manager or its interactive sports wagering platform provider, statements attesting that the authorized employee of the lottery gaming facility manager or its interactive sports wagering platform provider:

(A) — Confirms the accuracy of the information recorded;

(B) — Has received a copy, or has had a copy made available to them, of the interactive sports wagering platform's house rules and procedures for sports wagering communications;

(C) — Has been informed and understands that authorized employees of other lottery gaming facility manager or its interactive sports wagering platforms providers that establish a sports wagering account pursuant to this subsection are prohibited by law from their internal controls processes for placing wagering communications from outside the state of Kansas and that the lottery gaming facility manager or its interactive sports wagering platform provider is prohibited by law from and accepting them; and ~~layoff wager.~~

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(D) — Consents to the monitoring and recording by the executive director and the lottery gaming facility manager or its interactive sports wagering platform provider of any wagering communication.

(4) — The employee who verifies the authorized employee of the other lottery gaming facility manager's or its interactive sports wagering platform provider's information and who obtains and records the information on behalf of the lottery gaming facility manager's or its interactive sports wagering platform provider and the supervising employee described in subparagraph (c), must each sign statements that they witnessed the authorized employee's signature and confirmed the authorized employee of the other lottery gaming facility manager's or its interactive sports wagering platform provider's identity and residence.

~~(g)~~ (h) In addition to the posting of the wager in the interactive sports wagering platform, all wagering communications shall be electronically recorded and retained for a period of two years. ~~The method of recording the wager must be approved by the executive director.~~ Such recordings shall be made immediately available to any enforcement agent upon request.

~~(h)~~ (i) All sports wagering account applications ~~or amendments thereto~~ for active accounts shall be retained by the lottery gaming facility manager or ~~its~~ their contracted interactive sports wagering platform provider. All sports wagering account applications ~~or amendments thereto~~ for rejected applications shall be retained by the lottery gaming facility manager or ~~its~~ their contracted interactive sports wagering platform provider for no less than two years following the rejection of the related application. All sports wagering account applications ~~or amendments thereto~~ for closed accounts shall be retained by the lottery gaming facility manager or ~~its~~ their contracted interactive sports wagering platform provider for no less than two years following the closure of the related sports wagering account. (Authorized by and implementing K.S.A. 2023 Supp. 74-8772; effective P-\_\_\_\_\_.)

~~(i)~~ A lottery gaming facility manager or its interactive sports wagering platform provider shall not allow the use of a sports wagering account established pursuant to this section for forms of gaming other than sports wagering or other event wagering unless administrative approval has been granted by the executive director. ~~(Authorized by and implementing K.S.A. 74-8772, as amended by L. 2022, ch. 91, section 36; effective T-\_\_\_\_\_.)~~

**112-202-41. Risk management requirements.** (a) An approved interactive sports wagering platform provider engaging in risk management may provide direction, management, consultation, and/or instruction to the lottery gaming facility manager concerning:

(1) ~~—~~The management of risks associated with sports wagering and other event wagering;

(2) ~~—The~~the determination of where lines, point spreads, odds, or other activity relating to betting or wagering are initially set and the determination of whether to change such lines, point spreads, odds, or other activity relating to betting or wagering;

(3) ~~—Whether or not~~The decision of whether to accept or reject bets or wagers; and

(4) ~~—~~The use, transmittal, and accumulation of information and data for the purpose of providing risk management; ~~and~~ and

~~(5) —Any other activity associated with wagering if approved by the executive director prior to an interactive sports wagering platform provider commencing direction, management, consultation, and/or instruction concerning the activity.~~

(b) ~~—~~An approved interactive sports wagering platform provider which intends to provide risk management shall:

(1) ~~—Enter enter~~ into a written agreement ~~to provide risk management, with any the~~ lottery gaming facility manager ~~of an approved interactive sports wagering platform that the interactive sports wagering platform provider proposes~~ to provide risk management. A copy of such executed agreement ~~with a lottery gaming facility manager~~ shall be provided to the executive director ~~and Kansas lottery~~, no later than the date on which the interactive sports

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wagering platform provider commences risk management ~~for the interactive sports wagering platform of the sports wagering event.~~

(2) ~~Provide details to the executive director regarding any permissible jurisdiction other than Kansas where the approved interactive sports wagering platform provider intends to provide risk management no later than the date on which the approved interactive sports wagering platform provider commences risk management in such permissible jurisdiction;~~

(23) ~~No later than the date on which (The approved interactive sports wagering platform provider shall commence risk management, submit the interactive sports wagering platform provider's systems of accounting and internal control utilized for risk management to the executive director. Such systems must include provisions for complying with all federal and state laws and regulations; and~~

(4) ~~Provide such other information as the executive director may require concerning risk management.~~

(c) ~~In addition to the requirements contained in subsection (b) of this section, at least 30 days prior to providing risk management to a Kansas licensee, an interactive sports wagering platform provider shall submit to the executive director and the Kansas lottery the written agreement for the risk management to a Kansas licensee. The executive director or the Kansas lottery may object. If the executive director or the Kansas lottery objects to an agreement, the interactive sports wagering platform provider shall not provide risk management to the Kansas licensee until the interactive sports wagering platform provider has resubmitted the agreement to the executive director and the Kansas lottery, and the executive director and the Kansas lottery has indicated the resubmitted agreement has been approved.~~

~~(ed) — Each lottery gaming facility manager's or its~~ (c) — Each lottery gaming facility manager's or the contracted interactive sports wagering platform provider's internal controls shall contain details on its risk management framework, including but not limited to:

- (1) ~~— Automated and manual risk management procedures;~~
- (2) ~~— Employee~~ employee management, including access controls and segregation of duties;
- (3) ~~— Information~~ information regarding identifying and reporting fraud and suspicious conduct;
- (4) ~~— Controls~~ controls ensuring regulatory compliance;
- (5) ~~— Description~~ description of ~~Anti-Money Laundering (AML)~~ anti-money laundering compliance standards including procedures for detecting structuring to avoid reporting requirements;
- (6) ~~— Description~~ description of all software applications that comprise the interactive sports wagering platform;
- (7) ~~— Description~~ description of all types of wagers available to be offered by the interactive sports wagering platform;
- (8) ~~— Description~~ description of the method to prevent past-post wagers from being placed; and
- (9) ~~— Description~~ description of all integrated third-party service providers; and
- (10) ~~— Any other information required by the executive director.~~ (Authorized by and implementing K.S.A. 2023 Supp. 74-8772, as amended by L. 2022, ch. 91, section 36; effective T \_\_\_\_\_.)

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**112-203-2. Change management requirements.** (a) The interactive sports wagering platform ~~must~~shall have a change management program approved by the executive director. The ~~eChange mManagement~~change management program shall ensure that all changes to the interactive sports wagering platform are conducted by an established set of processes, ~~submitted to, and approved by the executive director, and shall leave a complete audit trail.~~ These processes must be:

(1) ~~Developed~~approved prior to deployment and is subject to an audit at an annual interval;

and

(2) certified by a commission approved independent testing laboratory that the processes

(+) are developed in accordance with the most current version of ~~Gaming Laboratories International's~~gaming laboratories international's GLI-CMP ~~Change Management Program Guide~~change management program guide version 1.0; ~~and.~~

~~Approved prior to its deployment and is~~(b) The processes are subject to an ~~audit at an annual interval~~audit by the executive director or ~~its~~the executive

(2) director's designee which may be a Kansas ~~rRacing & gGaming eCommission-racing and~~gaming commission approved independent testing laboratory. A list of commission approved testing laboratories is available by request.

(b) — c) The ~~Changechange~~ management program shall ensure transparency in relation to changes in the interactive sports wagering platform and the system process behind those changes.

(e) — d) The ~~Changechange~~ management ~~system framework~~program shall consist of the following:

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(1) ~~Framework for managing~~Administration of system changes;

(2) ~~Definition~~definition of responsibilities, to include:

(A) ~~License Holder Responsibilities~~license holder; and

~~(B) Responsibility of Change Management System SME (Subject Matter Expert)/Manager;~~

~~(i) Role~~ the (B) change management system subject matter expert/manager;

~~(e)~~The interactive sports wagering platform shall appoint one or more among their staff to take overall responsibility of system changes.

~~(ii) Skill~~ i The responsible manager~~(s)~~ shall possess sufficient experience and competence in relation to change management and hold a key position within the interactive sports wagering platform in relation to change management.

~~(iii) Log~~ ii The responsible ~~manager(s)~~managers need not necessarily handle the system changes personally. The interactive sports wagering platform shall keep a log of the persons who have been involved in the decision process.

~~(3) Prior to approval of system changes by the executive director, the responsible managers shall confirm that the proposed system changes are;~~

~~(A) Consistent;~~

~~(B) Necessary;~~

~~(C) Have acceptable consequences; and~~

~~(D) Carefully considered, documented, and categorized.~~

~~(34)~~ (f) Program change control procedures shall be adequate to ensure that only authorized versions of programs are implemented on the production environment. These change



controls shall include; an appropriate software version control or mechanism for all software components and source code.

~~(A) — An appropriate software version control or mechanism for all software components and source code;~~

~~(B)~~ g Records shall be kept of all new installations and/or modifications to the system, including:

(i) ~~The date~~ Date of the installation or modification;

(ii) ~~Details~~ details of the reason or nature of the installation or change such as new software, server repair, significant configuration modifications;

(iii) ~~A~~ description of procedures required to bring the new or modified component into service (conversion or input of data, installation procedures, etc); );

(iv) ~~The~~ identity of the user ~~(s)~~ performing the installation or modification;

(v) ~~A~~ strategy for reverting back to the previous implementation if install is unsuccessful, including complete backups of previous versions of software and a test of the rollback plan prior to the implementation to the production environment;

(vi) ~~A~~ policy addressing emergency change procedures;

(vii) ~~Procedures~~ procedure for testing and migration of changes;

(viii) ~~Segregation~~ policy addressing segregation of duties between the developers, quality assurance team, migration team and users; and

(ix) ~~Procedures~~ procedure to ensure technical and user documentation is updated as a result of a change.

(~~de~~) Remote access into the interactive sports wagering platform shall meet the requirements of ~~K.A.R.~~ 112-107-31. (Authorized by and implementing K.S.A. 2023 Supp. 74-8772, ~~as amended by L. 2022, ch. 91, section 36~~; effective ~~T~~ P \_\_\_\_\_.)  
\_\_\_\_\_.)

**112-203-6. Geofence ~~Requirement~~requirement.** (a) In order to prevent unauthorized use of the internet or a mobile device to place a sports wager when a patron is not within the state of Kansas, the lottery gaming facility manager or its interactive sports wagering platform provider shall utilize a geofence system ~~thattothat~~that reasonably detects the physical location of a patron attempting to access the interactive sports wagering platform and place a wager, and to monitor and block unauthorized attempts to place a wager when a patron is not within the ~~State~~state of Kansas.

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~~(b) — The geofence system shall ensure that any patron is located within the state of Kansas when placing any wager, and shall be equipped to dynamically monitor the patron's location and block unauthorized attempts to place a wager throughout the duration of the patron's session.~~

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~~(be) —~~ Before being deployed in this state the geofence system shall be certified by a Kansas ~~Racing & Gaming eCommission~~racing & gaming commission approved independent testing laboratory, including applicable field testing and evaluation of the following geo-location techniques and methods:

(1) ~~—~~ Basic methods that include IP addresses;

(2) ~~—~~ ~~Advanced~~advanced methods using trilateration ~~(i.e. triangulation)~~ through;

(A) ~~—~~ ~~Cell~~cell towers;

(B) ~~—~~ ~~Wi-Fi~~wi-fi; and

~~(C) —~~ ~~GPS.~~

~~(C)~~ global positioning system.

(3) ~~—~~ ~~Methods~~methods utilized in order to prevent unauthorized use of interactive sports wagering platform;

(4) ~~—~~ ~~Geo~~geo-location techniques reasonably possessing the ability to detect the physical

location of a patron attempting to access the interactive sports wagering platform and to monitor and block unauthorized attempts;

~~(55) Any other requirements required by the executive director. Prior~~ 5) prior to deployment, the geofence system shall have approval from the executive director.

~~(ed) The executive director (c) An interactive sports wagering platform shall approve technical specifications for geofence systems check the patron's location prior to the placement of the first wager after the patron logs into their account and any specific requirements related to after a change of IP address.~~

(d) Recurring periodic geolocation checks shall be conducted prior to the placement of wagers as follows:

(1) for static connections, at least every 20 minutes or 5 minutes if within 1 mile of the border of the authorized geographic boundaries; and

(2) for mobile connections, at intervals to be based on a patron's proximity to the border of the authorized geographic boundaries with an assumed travel velocity of 70 miles per hour or a demonstrated average velocity of a roadway or path. This interval shall not exceed 20 minutes.

(d) Mechanisms shall be in place to detect software, programs, virtualization, and other technology; that may obscure or falsify the patron's physical location.

~~(c) Nothing in these regulations regarding sports wagering shall restrict any. At least every 90 days, the lottery gaming facility manager, any or its interactive sports wagering platform provider, or any subcontracted party related to, shall review the functionality of the geolocations services to ensure the system detects and mitigates existing and emerging location fraud risks.~~

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(f) Neither the location of the patron nor the location of the patron's device shall be checked or tracked when the patron is not attempting to access an interactive sports wagering platform's website or mobile application.

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(g) The lottery gaming facility manager or its interactive sports wagering platform provider shall make real-time or historical data, including any equipment or software necessary to view the data, available to the commission upon request.

(h) a list of commission approved testing laboratories is available upon request, (Authorized by and implementing K.S.A. 2023 Supp. 74-8772, as amended by L. 2022, ch. 91, section 36; effective T \_\_\_\_\_.)

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**112-~~205204~~-4. Sports promotional contests, tournaments, or promotional activities. (a)**

Sports promotional contests, ~~or~~ tournaments, ~~or promotional activities~~ may be ~~conducted~~permitted~~conducted~~ by the lottery gaming facility manager or ~~its~~the ~~contracted~~ interactive sports wagering platform provider providing the rules have prior approval by ~~KRGC~~ ~~and meet the following:~~following:~~the executive director.~~

(~~a~~)~~—1~~) Rules shall be made available to participants for review prior to registering. Rules shall include, at a minimum: all conditions registered patrons must meet to qualify to enter or advance through the event, available prizes or awards, fees, and distribution of prizes or awards based on specific outcomes.

(~~b~~)~~—Rules are followed.~~~~2~~) Changes to rules shall not be made after participants have registered, unless approved by the ~~Kansas lottery and the~~ executive director.

(~~e~~)~~—3~~) Results ~~for promotional contests with an entry fee shall be made available for the~~ registered patrons to review at the same location at which or in the same manner in which patrons registered. Results shall include, at a minimum: name of the event, date of the event, total number of entries, amount of entry fees, total prize pool, and amount paid for each winning category.

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(~~d~~)~~—4~~) Fees collected less any prizes paid will be considered sports wagering revenue.

(~~e~~)~~—Rules include terms and conditions.~~~~(5)~~ All emails or digital advertisements promoting contests, tournaments, and promotional activities shall include a link or other easily obtainable source that includes rules or terms and conditions.

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(~~f~~)~~—There is compliance.~~~~(6)~~ Promotional contests and tournaments must comply with all ~~other federal, state, and local laws and rules outside of the commission's jurisdiction including 18 U.S.C. §1084.~~

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(~~eg~~)—~~7~~) Rules shall be submitted at least 30 days prior to the event. ~~and must have shall~~  
~~need approval from the Kansas Lottery and the Kansas Racing and Gaming Commission~~  
~~before the activity can take place.~~

(~~1~~)—~~i~~) The lottery gaming facility manager or ~~it~~~~the contracted~~ interactive sports  
wagering platform provider may obtain pre-approval of promotional, contest and tournament  
mechanics by submitting them to the ~~Kansas Lottery and the Kansas Racing and Gaming~~  
~~Commission. commission.~~ Notification must be provided at least 5 days prior to the event to the  
~~Kansas Lottery and the Kansas Racing and Gaming Commission~~~~commission~~ for promotions  
utilizing the pre-approved mechanics.

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(~~2~~)—~~ii~~) The lottery gaming facility manager or ~~it~~~~the contracted~~ interactive sports  
wagering platform provider shall maintain a digital log of all promotions, contests and  
tournaments. ~~These~~~~All~~ digital ~~log~~~~logs~~ shall be made available to the ~~Kansas Lottery~~~~commission~~  
for two years.

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(b) A lottery gaming facility or the contracted interactive sports wagering platform are  
prohibited from using the term “risk free” in advertising and ~~the Kansas Racing and Gaming~~  
~~Commission. promotional activity.~~ (Authorized by and implementing K.S.A. ~~2023 Supp. 74-~~  
8772, ~~as amended by L. 2022, ch. 91, section 36~~; effective T \_\_\_\_\_.) P-  
\_\_\_\_\_.)

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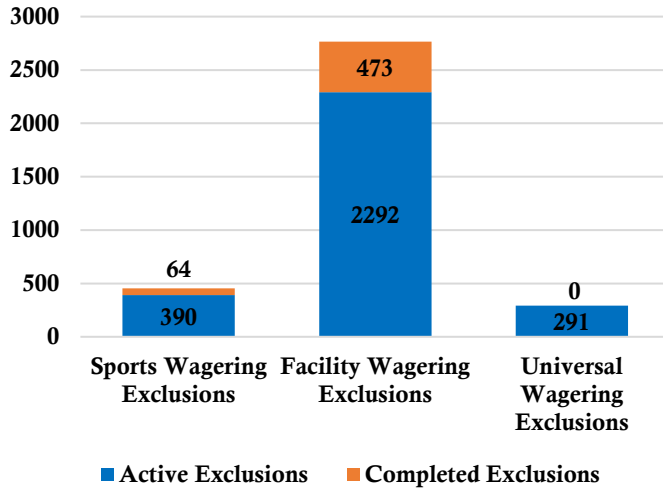
**112-201-22. Sports wagering exclusion list.** The lottery gaming facility manager shall submit for approval by the executive director internal controls for the following:

- (a) Preventing wagering by prohibited sports wagering participants;
- (b) identifying and restricting prohibited sports wagering participants;
- (c) procedures for voluntary or involuntary exclusion of patrons, including the following:
  - (1) Providing a notification containing the voluntary or involuntary exclusion status and general instructions for resolution or change of status, if applicable;
  - (2) Confirming that immediately upon executing the voluntary or involuntary exclusion, no new wagers or deposits are accepted from the patron, until such time as the sports wagering exclusion has been revoked; and
  - (3) Confirming that the patron is not prevented from withdrawing any or all of their account balance, provided that the lottery gaming facility manager or the interactive sports wagering platform provider acknowledges that the funds have cleared, and that the reason(s) for exclusion would not prohibit a withdrawal.
  - (4) Confirming that the lottery gaming facility manager excludes patrons who applied for and became participants in the VEP program after September 1, 2022 from sports wagering while participating in the VEP program established by article 112 of the commission's regulations. (Authorized by and implementing K.S.A. 2023 Supp. 74-8772; effective P-\_\_\_\_\_.)

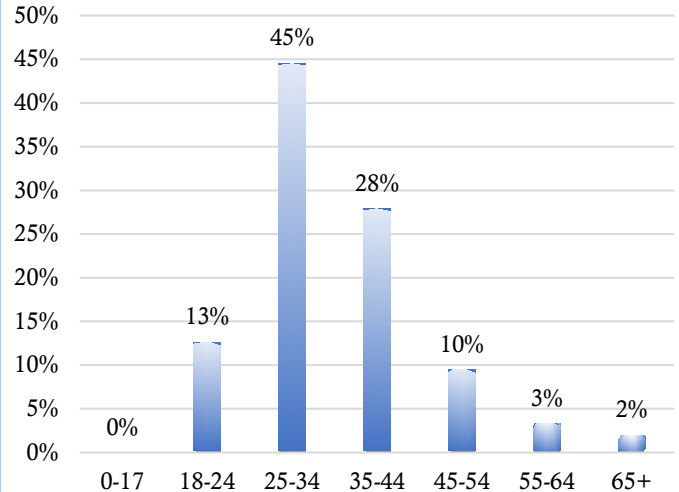


## Voluntary Exclusion Report January 2010 – March 2024

### Total Number of Exclusions

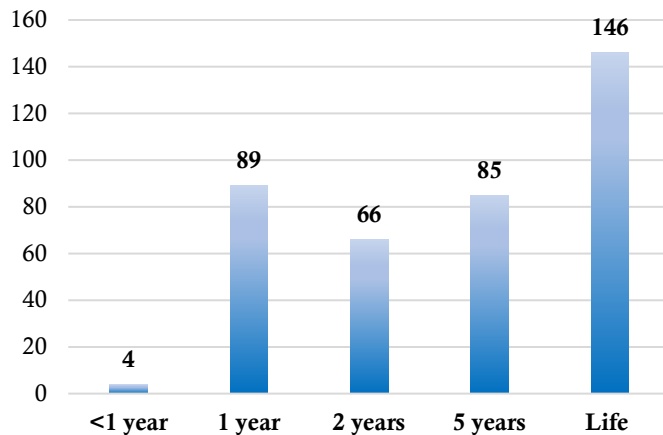


### Age of SWE<sup>P</sup>

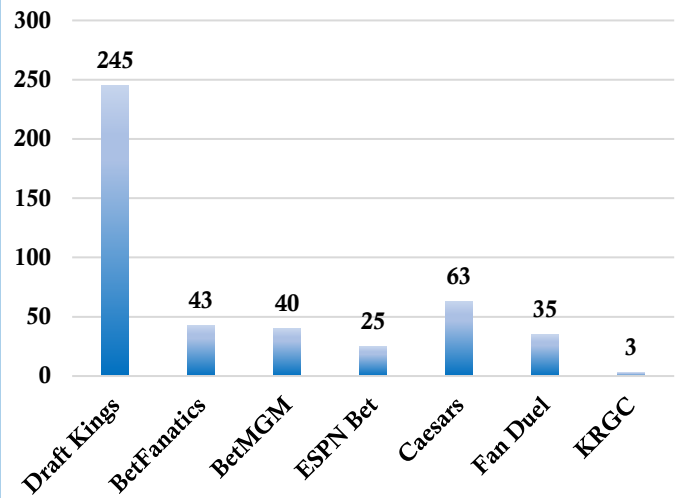


### Active Sports Wagering Exclusion Durations

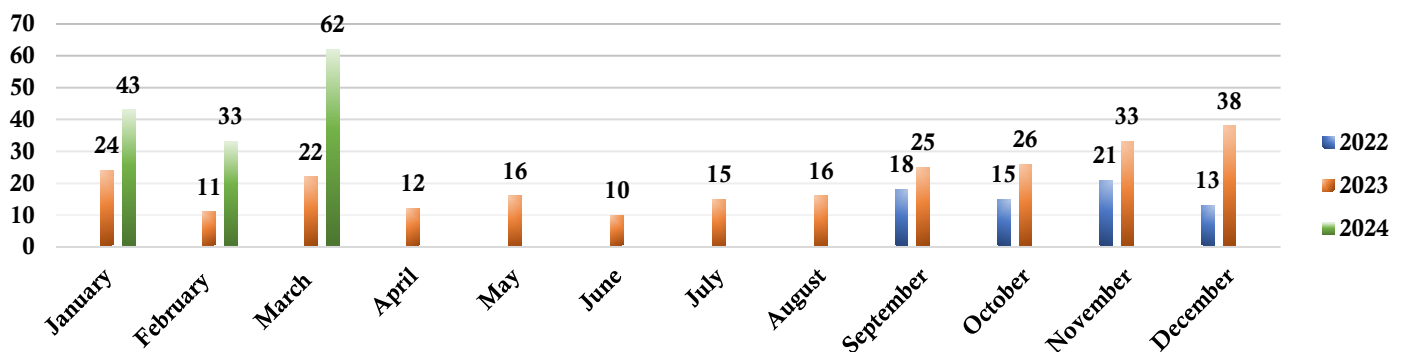
(Figures do not include completed exclusions)



### SWE Enrollment by Platform\*



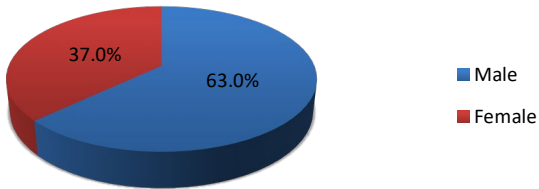
### SPORTS WAGERING EXCLUSION ENROLLMENT BY MONTH



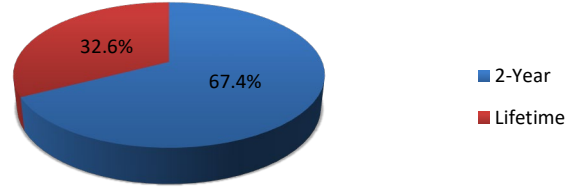
## Voluntary Exclusion Program January 2010 – March 2024

Voluntary Exclusions = 3,067  
Violation Incidents = 443 (394 individuals)

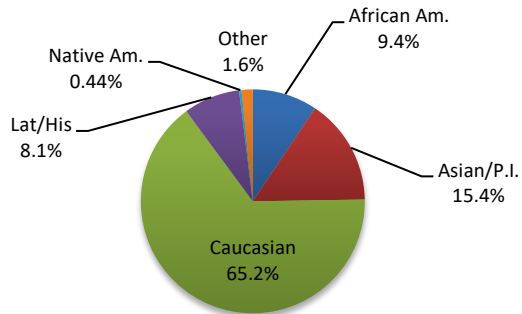
**VEP Gender**



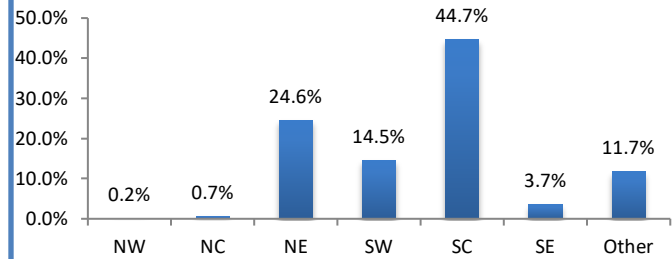
**Exclusion Period**



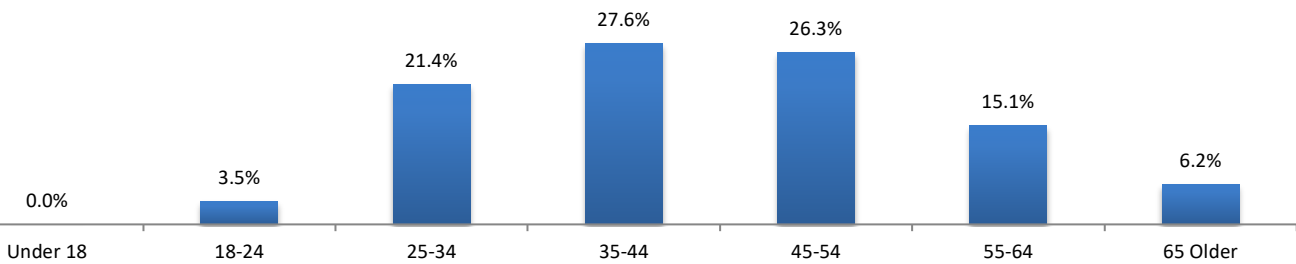
**Ethnicity**



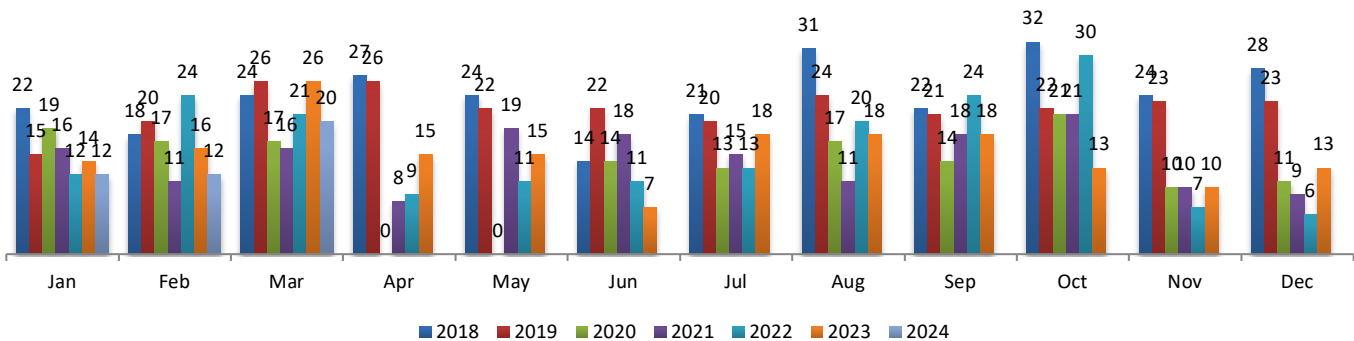
**Lottery Region**



**Age of VEP**



**VEP Enrollments by Year**



## KRGC Voluntarily Excluded Persons December 2009 – March 2024

[illegible]

Colorado – 6  
Iowa – 5  
Kansas-2,697  
Missouri -255  
Nebraska – 7  
Oklahoma – 55  
Other-42

**TOTAL VEPs = 3,067**



**Kansas Racing and Gaming Commission**  
700 SW Harrison, Suite 500, Topeka, Kansas 66603  
(785) 296-5800, Fax (785) 296-0900

### STAFF AGENDA MEMORANDUM

**MEETING DATE:** April 12, 2024  
**AGENDA ITEM:** Quarterly Reports on (1) staff out-of-state travel, (2) licensing and (3) illegal gambling  
**PRESENTER:** Don Brownlee

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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 first quarter (January through March) of 2024, commission staff out-of-state travel includes:

<b>Purpose of Trip</b>	<b>Traveler</b>	<b>Dates</b>	<b>Destination</b>	<b>Registration</b>	<b>Total</b>
National Council of Legislators Conference	Donald Brownlee	01/02/2024 – 01/07/2024	Fort Lauderdale, FL	\$425	\$2,506.98
Seton Hall – Gaming Law Bootcamp	Edward Bain III	03/02/2024 – 03/06/2024	Newark, NJ	\$799	\$1,905.30
Seton Hall – Gaming Law Bootcamp	Eleazor Rundus	03/03/2024 – 03/06/2024	Newark, NJ	\$799	\$1,949.64
Global Casino Fraud and Table Games Conference	Randy Evans	03/04/2024 – 03/08/2024	Las Vegas, NV	\$995	\$2,384.72

## 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 January through March 2024 quarter. The three previous quarters are included for comparison purposes.

	Jan-Mar 2024	Oct-Dec 2023	Jul-Sep 2023	Apr-Jun 2023
<b>VENDORS, SUPPLIERS, MANAGERS:</b>				
Corporate permanent licenses approved	4	5	10	15
Corporate temporary licenses approved*	1	1	1	4
Corporate employee licenses approved	119	99	123	131
Corporate renewal licenses approved	5	8	1	1
Corporate employee licenses renewed	82	83	114	115
Corporate employee licenses denied	0	1	0	0
<b>BOOT HILL CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	31	39	28	41
Temporary license approvals*	27	31	34	31
Renewal license approvals	19	24	30	25
Licenses denied	2	1	0	1
<b>HOLLYWOOD CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	51	36	48	51
Temporary license approvals*	64	66	65	60
Renewal license approvals	29	54	73	53
Licenses denied	1	3	6	6
<b>KANSAS STAR CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	79	91	55	41
Temporary license approvals*	94	62	65	76
Renewal license approvals	51	57	62	73
Licenses denied	1	0	0	
<b>KANASAS CROSSING CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	23	34	19	18
Temporary license approvals*	39	25	46	26
Renewal license approvals	15	11	12	17
Licenses denied	0	0	0	0

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

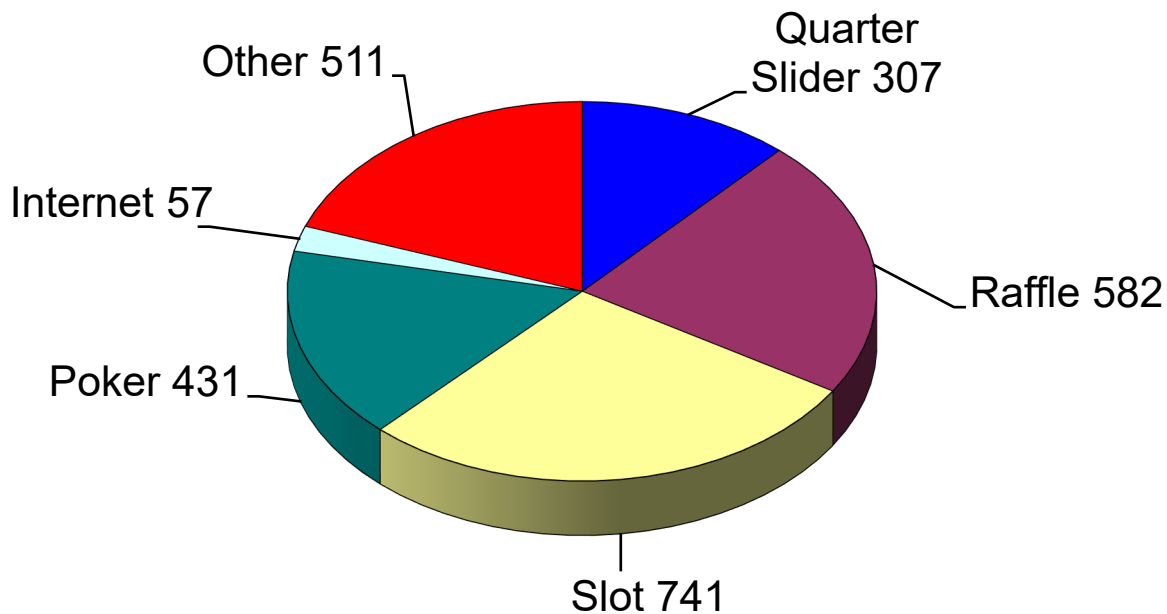
### III. ILLEGAL GAMBLING

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 2,632 total illegal gambling-related questions or complaints from the general public. During the first quarter (Q-1) of 2024, the Commission received twenty-five (25) calls and emails from the general public, up seven (7) from the previous quarter and up eleven (11) from the first quarter of 2023.

Of the twenty-five (25) calls and emails received in Q-1, twelve (15) involved slot machines; eight (8) involved raffles; one (1) involved quarter sliders; and one (1) 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.

KRGc updated the Illegal Gambling FAQs portion of the webpage in late January 2014. Since KRGc began tracking the new page, there have been at least 24,751 unique page views (after adjustments). A total of 996 unique page views were made during the first quarter of 2024, up 267 from the first quarter of 2023 (adjusted). 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](http://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 March 31, 2024											
DeptID	All	ELARF				Backgrounds				Illegal Gambling			
All Funds		Beg. Balance	4,140,263			Beg. Balance	266,065			Beg. Balance	74,482		
		Revenue	6,760,549			Revenue	267,724			Revenue	-		
		Expenses	5,767,339			Expenses	237,082			Expenses	2,051		
		End Balance	5,133,473			End Balance	296,706			End Balance	72,431		
Fund													
BudgetUnit													
		Grand Total											
		All Funding Sources											
		YTD FY2023 ACTUALS	YTD FY2024 ACTUALS	\$ VARIANCE	% VARIANCE	March FY2023 ACTUALS	March FY2024 ACTUALS	\$ VARIANCE	% VARIANCE	YTD FY2024 BUDGET	YTD FY2024 ACTUALS	\$ VARIANCE	% VARIANCE
51000	Payroll	4,899,410	5,380,261	480,851	10%	728,837	801,269	72,432	10%	6,530,494	5,380,261	-1,150,233	-18%
10	Shrinkage	0	0	0	0%	0	0	0	0%	-489,787	0	489,787	-100%
Net Salaries and Wages		4,899,410	5,380,261	480,851	10%	728,837	801,269	72,432	10%	6,040,707	5,380,261	-660,446	-11%
52000	Communication	50,458	48,650	-1,808	-4%	5,007	5,133	126	3%	82,650	48,650	-34,000	-41%
52100	Freight and Express	1,303	812	-491	-38%	101	50	-51	-50%	975	812	-163	-17%
52200	Printing and Advertising	1,386	770	-616	-44%	0	26	26	0%	1,088	770	-317	-29%
52300	Rents	174,134	209,715	35,581	20%	157	397	240	153%	203,363	209,715	6,352	3%
52400	Repair/Servicing/Mainten	8,847	12,845	3,998	45%	0	982	982	0%	41,781	12,845	-28,936	-69%
52510	InState Travel and Subsistence	37,034	53,709	16,674	45%	6,118	4,975	-1,144	-19%	173,913	53,709	-120,204	-69%
52520	Out of State Travel and Subsistence	23,929	34,152	10,223	43%	6,481	3,776	-2,705	-42%	0	34,152	34,152	0%
52530	International Travel and Subsistence	0	0	0	0%	0	0	0	0%	0	0	0	0%
52600	Fees-Other Services	254,355	256,515	2,161	1%	26,899	37,195	10,296	38%	331,455	256,515	-74,940	-23%
52700	Fee-Professional Services	17,741	13,413	-4,328	-24%	325	711	386	119%	286,913	13,413	-273,500	-95%
52900	Other Contractual Services	9,988	4,445	-5,543	-55%	5,831	413	-5,418	-93%	16,532	4,445	-12,087	-73%
Subtotal Contractual Services		579,175	635,026	55,850	10%	50,919	53,657	2,738	5%	1,138,669	635,026	-503,643	-44%
53200	Food for Human Consumption	24	3,090	3,066	12801%	0	70	70	0%	0	3,090	3,090	0%
53400	Maint Constr Material Supply	4,959	608	-4,351	-88%	320	0	-320	-100%	3,225	608	-2,617	-81%
53500	Vehicle Part Supply Accessory	9,959	8,769	-1,190	-12%	989	1,049	60	6%	23,216	8,769	-14,447	-62%
53600	Pro Science Supply Material	855	1,967	1,112	130%	43	51	8	18%	44,895	1,967	-42,928	-96%
53700	Office and Data Supplies	13,289	19,602	6,313	48%	1,401	1,266	-134	-10%	79,541	19,602	-59,939	-75%
53900	Other Supplies and Materials	36,020	16,350	-19,670	-55%	21,658	470	-21,189	-98%	4,650	16,350	11,700	252%
Subtotal Commodities		65,107	50,387	-14,720	-23%	24,411	2,906	-21,505	-88%	155,528	50,387	-105,140	-68%
54000	TOTAL Capital Outlay	250,960	77,383	-173,577	-69%	176	1,040	864	489%	232,725	77,383	-155,342	-67%
Grand Total		5,794,653	6,143,057	348,404	6%	804,344	858,873	54,529	7%	7,567,628	6,143,057	-1,424,572	-19%

\*This report has not been audited by the State of Kansas and is intended solely for the use of the Executive Director of the Kansas Racing and Gaming Commission.



# April 2024 - March 2025

## Kansas Racing and Gaming Commission Planner

Apr 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				

*12 Commission Meeting*

### APRIL

### 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*

### JANUARY

*17 Commission Meeting*

### FEBRUARY

*14 Commission Meeting*

### MARCH

*14 Commission Meeting*

Oct 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		

Nov 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

Dec 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				

Jan 2025						
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	

Feb 2025						
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	

Mar 2025						
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					

May 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	

Jun 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						

Jul 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			

Aug 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

Sep 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					