

AGENDA  
KANSAS RACING AND GAMING COMMISSION  
10:00 a.m., Friday, May 17, 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 April 12, 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. [GLI Approval Letters May 2024](#)
  - b. [GLI Revocation Letters May 2024](#)
  - c. [BMM Approval Letters May 2024](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort

- a. [April Monthly Report](#)
- b. [April Revenue Report](#)

2. Kansas Star Casino

- a. [April Monthly Report](#)
- b. [April Revenue Report](#)

3. Hollywood Casino at Kansas Speedway

- a. [April Monthly Report](#)
- b. [April Revenue Report](#)

4. Kansas Crossing Casino

- a. [April Monthly Report](#)
- b. [April Revenue Report](#)

5. Golden Circle

F. COMMISSION ITEMS – OLD BUSINESS

1. [Amended Sports Wagering Regulation Approval Consideration](#)

*Commission Action*

*Commission review, discussion, and approval*

*Presenter*

*James Bain, Enforcement Attorney*

G. COMMISSION ITEMS – NEW BUSINESS

None

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Judith Taylor, General Counsel
  - a. [Voluntary Exclusion Program 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 – APRIL 12, 2024

#### CALL TO ORDER

(A.)

Chairman David Moses called the April 12, 2024, meeting to order at 10:00 a.m. The meeting was held at the Eisenhower State Office Building in Topeka, Kansas. Notice of this meeting was given to the public via the KRGC and Public Square websites and the agency's social media pages. Commissioners 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.

#### MOTION, APPROVE AGENDA

(B.)

Commissioner Fleming (Turnquist) moved to approve the agenda. Motion carried 3-0.

#### MOTION, APPROVE March 15, 2024 MEETING MINUTES

(C.)

Commissioner Turnquist (Fleming) moved to approve the minutes of the March 15, 2024, meeting. Motion carried 3-0.

#### MOTION, APPROVE CONSENT AGENDA

(D.)

Commissioner Fleming (Turnquist) moved to approve the consent agenda (eight items). Motion carried 3-0.

#### LOTTERY GAMING FACILITY REPORTS/ITEMS; BOOT HILL CASINO & RESORT

(E.1.a.)

Diane Giardine, General Manager, reported:

- March 2024 revenue numbers compared to March 2023:
  - Total gaming revenue increased 1.50%
  - Total slot revenue was up 4.54%
  - Table games revenue was down 25.13%
- March 2024 Sports Wagering revenue numbers
  - Retail Sportsbook Revenue \$35,175.00
    - Up 206.29% from March 2023.
    - Handle was down 40%
    - Hold was up 300%
  - Digital Sportsbook Revenue: \$5,315,055.00
    - Down 5.42% from March 2023
    - Handle was up 20%
    - Hold was down 20%
  - March Top Events
    - Cardinals vs Dodgers
    - Illinois vs U Conn
    - Michigan State vs UNC
  - March Top Sports
    - College Basketball was 56% of handle
    - NBA was 14% handle

- MLB was 14% of handle
- Upcoming Events and Promotions:
  - \$100K Collect-and-Go Swipe and Win
  - \$22K Club Fund Blowout Drawing
  - Hoops Hysteria
  - Final Fridays Slot Tournaments
  - Weekly Kiosk Games
  - Weekly Food and Beverage Specials
  - Gift Promotions
  - Money Machine Promotion
  - VIP Promotions
- Upcoming Entertainment & Events
  - Eddie Montgomery – April 13
  - SW Kansas Storm Arena Football
  - Lonestar – June 7
  - Let the Good Times Rock – August 17
  - Felipe Esparza – August 24
  - Lost Tucanes De Tijuana – August 30
  - Roots & Boots – November 8

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

Alli Kuplen, General Manager, reported:

- March 2024 revenue numbers compared to March 2023:
  - Total gross gaming revenue was up 2.4%
  - Total slot revenue up 1.4%
  - Table games revenue up 13.5%
- March 2024 Sports Wagering revenue
  - Retail Sportsbook Revenue \$61,300.00.
    - Down from March 2023's revenue of \$127,300.00.
    - Handle was up but hold was at about 5%.
  - Digital Sportsbook Revenue: \$2,900,000.00
    - Down from March 2023's revenue of \$5,100,000.00.
- March 2024 Sports Wagering
  - \$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.
- Upcoming Events and Promotions:

- 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

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

Lydia Garvey, General Manager, reported:

- March 2024 admissions were up 11.1% compared to March 2023
- March 2024 revenue numbers compared to March 2023:
  - Total gross gaming revenue increased 3.3%
    - March 2024 was the highest gaming revenue month in the property’s history.
  - Slot revenue increased 4.8%
    - This difference was driven by volume.
  - Table games revenue decreased 7.7%
    - This difference was driven by hold.
- March 2024 Sports Wagering revenue numbers
  - Retail Sportsbook Taxable Revenue: \$544,308.00
    - Down 34.2% compared to March 2023
    - Handle was up 6%.
    - The facility had a great first weekend for March Madness. The sportsbook reserved seating was sold out and the facility had to open the space that was used for the interim sportsbook for additional seating.
  - Retail Sportsbook: Top Sports
    - NCAA Basketball was 62% of handle
    - NBA was 23% of handle
  - Digital Sportsbook Taxable Revenue: \$906,991.00
    - Down 1.9% compared to March 2023

- Handle was up 53%
- Digital Sportsbook: Top Sports
  - NCAA Basketball was 51% of handle
  - NBA was 19% of handle
- March Recent/Upcoming Events and Promotions:
  - 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
- Commissioner Fleming asked what General Manager Garvey was hearing in terms of the Kansas City Chiefs relocating. General Manager Garvey responded that she is only hearing what is reported in the press.
- Chairman Moses recalled that at onetime there was available land adjacent to the Speedway and asked if General Manager Garvey if that parcel remained intact or has a smaller footprint now. General Manager Garvey responded that they are not certain, but they are aware of some development going on and that they believe the Matel Adventureland Theme Park would encroach on that space.
- Chairman Moses requested that each facility discuss the Masters Tournament in their May report.

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

Jeff McKain, General Manager, reported:

- March 2024 admissions increased 5% compared to March 2023
- March 2024 revenue numbers compared to March 2023:
  - Coin in increased 1%
  - Table games drop up 11.2%
  - Net gaming revenue was down 4%
    - Volume was up but hold was down.
- March 2024 Sports Wagering revenue numbers
  - Retail Sportsbook Taxable Revenue: 4,452.00
    - Up compared to March 2023's revenue of \$2,652
    - Handle was up 23%
    - Largest retail wagers were three \$5,000 losing wagers on NCAA basketball. The largest winning wager was a \$7,500 NCAA basketball wager winning \$12,000.
  - Digital Sportsbook Taxable Revenue: \$537,585.00
    - Down compared to March 2023's revenue of \$2,720,871
    - Handle was up 35%
- Events and Promotions:

- March
  - 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 Friday.
  - Players Edge Payouts month end promotion Saturday the 30th.
  - Casino gifts on Sunday.
  - Comedian Bobcat Goldthwait on the 2nd
- 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 19th.
  - Players Edge Payouts (hot seats) promotion Saturday the 27th.
  - Casino gifts on Sunday.
  - Concerts included Texas Hippie Coalition 20<sup>th</sup>
- Covid-19
  - Zero cases in March, and no cases so far in April.
- Chairman Moses asked if the lottery gaming facilities have a collaborative or competitive relationship with one another. General Manager McKain said that it is about fifty-fifty, stating that when he needs guidance he has reached out to other General Managers and has had General Managers contact him. However, when it comes to finances, cards are kept close to the vest.

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

Scott Beeler, Golden Circle Representative, reported:

- Mr. Beeler noted that his recollection as one of the drafters of the Kansas Expanded Lottery Act was that the lottery gaming facilities were established in separate gaming zones so that there would be a lack of competition between the lottery gaming facilities and that the intention was that there would be collaborative effort.
- The color scheme for the paint and carpet are finalized.
- Mr. Beeler said he hoped to bring renderings of the facility to the next meeting so that Commissioners can see what the interior construction looks like.
- Design and layout plans for the count room, cage, and surveillance system are just about ready to be submitted to KRGC staff for review and approval.

- The Ghillie's progress continues. Brick walls are currently being constructed.
- Golden Circle, Inc. has retained a marketing company to begin a branding plan, but Mr. Beeler was not authorized to release the name of the company publicly.
- Golden Circle, Inc. has also started an industry search for key employees but has not started a formal hiring process.
- There are no changes in the schedule. The project is proceeding as the facility manager licensee continues to work with Courtney Barnaby.

COMMISSION ITEMS  
– OLD BUSINESS (F.)

There was no old business.

COMMISSION ITEMS  
– NEW BUSINESS;  
AMENDED SPORTS  
WAGERING  
REGULATION  
REVIEW  
(G.)

Staff Attorney James Bain presented the amended sports wagering regulations highlighting the amendments that occurred during the regulatory approval process.

- Chairman Moses asked if the amended regulations contain a definition for “employee of a team”. Staff Attorney Bain responded that there is not a definition for an “employee of a team”.
- Chairman Moses noticed that the section that identified the Kansas Racing and Gaming Commission had been removed and asked if the commission was defined elsewhere. Staff Attorney Bain responded that many of the removal came at the request of the Attorney General’s office. Mr. Bain further explained that the Office of the Attorney General feels that the existing gaming regulations define the commission and this section was redundant.

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 March 2024 and the 2024 first-quarter illegal gambling report.

- Commissioner Turnquist noted that the bar graph depicting Universal Wagering Exclusion enrollments had a zero and asked for clarification. Mr. Rogers explained that the zero reflected the number of people who completed a Universal Wagering Exclusion and that the earliest the agency could see a request for removal from the program would be September of this year.

Government Relations Manager Randy Evans reported:

- SB432: Regards sports wagering advertising. The bill has not had a hearing. Mr. Evans said that he was told the bill could resurface next year including language dealing with fantasy sports operators.
- SB458: Regards the civil asset forfeiture procedure. The Senate took the language from the House version of the bill with minor changes. The bill has passed in both the House and Senate. The bill allows for federal adoption, changed the burden of proof to clear and convincing evidence, as opposed to a preponderance of the evidence, the bill does not allow for a jury trial, the court may require a claimant to pay attorney's fee if they lose, but shall require a seizing agency to pay claimant attorney fees if the agency loses, and there were also changes to the KBIs reporting responsibility.
  - Commissioner Turnquist asked if the bill had been presented to the governor to sign. Mr. Evans confirmed that his understanding is that the bill has been presented to the governor.
  - Commissioner Fleming asked if the bill passed overwhelmingly. Mr. Evans confirmed that the bill passed unanimously.
  - Chairman Moses noted that bill's language was that the "claimant may pay attorney's fees" and asked if he is to conclude that is incumbent upon the person whose property was seized to initiate the action and that is why it is the claimant. Mr. Evans confirmed that was accurate. Chairman Moses confirmed that the jurisdiction that person would make that claim in would be whatever jurisdiction the property was seized in. Mr. Evans responded that he believes that is correct.
- SB535: Regards gaming device licensing. The bill has passed out of committee but has not been debated on the Senate floor.
  - Commissioner Fleming noted that the legislature has adjourned until later this month and asked what can be expected when they reconvene. Mr. Evans responded that anything could happen when the legislature reconvenes.
- HB2622: Regards the Kansas Clean Air Act. There has been no action on this bill.
- HB2532: Regards the taxation of HHR machines and how that money is distributed. Mr. Evans deferred to Director of Administration, Audit, and Finance Brandi White. Director White explained that the bill would take the 3% tax that previously would have come into the State Racing Fund and then it would have partially been used to cover commission expenses with the remainder going to the State

Gaming Revenue Fund. Under the new language, the entire 3% will be deposited into the Horse Breeding Development Fund and the Horse Racing Fund Benefit. Commission expenditures have always been covered under appropriations also to say that if there is not enough money in the State Racing Fund the commission has the authority to bill the licensee. Rather than the 3% tax on HHR, commission expenditures will be billed directly to the facility operator.

- Chairman Moses asked for the status of the bill. Director White confirmed that the bill had passed both the House and the Senate and was presented to the governor on April 9<sup>th</sup>. Chairman Moses asked if the governor has taken any action. Director White confirmed that the governor had not yet acted on the bill. Chairman Moses asked if Director White could recall who initiated the bill. Director White responded that she did not know, and that bill was a gut-and-go during conference committee. Chairman Moses asked if there was an opportunity for the commission to provide comment. Director White responded that the language as written appeared in bills that were discussed in previous sessions and the commission did submit a fiscal note on the legislation at that time. Commissioner Turnquist asked if the final version causes any issues for the commission. Director White explained that the commission still has a mechanism to bill and cover expenditures, so from the commission perspective it does not cause an issue. Director White further explained that commission staff have reviewed the management agreement with the facility operator and staff believe that the management agreement is irrelevant to the risk of a lawsuit. Chairman Moses followed up asking if the licensee had an opinion about the possible exposure of additional cost in the event that there are additional costs to oversee them or was the licensee unaware. Director White responded she assumes that the licensee was aware the bill was being considered last year and also that they know that this legislation has passed, but the commission has not heard from them. Chairman Moses noted that Mr. Beeler was still present and invited him to speak on this topic. Mr. Beeler noted that the licensee did not receive an opportunity to be heard on this legislation and that this does create exposure for the licensee. Mr. Beeler confirmed this a concern for the licensee and that they would not have supported that.

Executive Director Brownlee reported:

- KRGC has been having issues with the computer systems for the past few weeks. Staff have been trying to activate a new firewall, but the OITS system does not seem to like the new equipment. OITS is the state IT group that controls information technology statewide. Since KRGC is located in a state building, OITS controls all of the equipment the KRGC equipment connects with. So far, OITS and the firewall vending company are blaming each other on whose fault it is. Fortunately, the KRGC IT team in the past, and currently, have setup the agency with backup systems that have allowed the agency to continue operation.
  - Commissioner Turnquist asked if the KRGC had to receive approval before selecting a firewall vendor. Executive Director Brownlee explained that the previous firewall vendor had been on a three-year contract cycle and that Division of Purchasing said that could not be done anymore. KRGC sought another firewall vendor, the purchase of the new firewall was approved by the Division of Purchasing. KRGC has been caught between what OITS seems to want and what Division of Purchasing will allow.
- The Iowa tribe has recently negotiated a change in their compact to be able to offer sports wagering. It is anticipated that, much like the Prairie Band tribe has done, their sports wagering will be offered on-site within the casino.
  - Chairman Moses asked if KRGC has any involvement. Executive Director Brownlee explained that KRGC has no involvement with tribal sports wagering.
- Commissioners may have heard in the news that Missouri residents are travelling into Kansas to place sports wagers. Recently, Director of Sports Wagering and Licensing DJ Lopez researched this topic and found that since sports wagering took affect in Kansas at the interchange of I-435 and K-5 highway there have been 185,000 wagers placed at that junction. Commissioner Turnquist shared a story about a friend who was staying near the Kansas/Missouri border who was unable to wager because the side of the road he was on was not in Kansas. Executive Director Brownlee stated that he believes the geo-fencing does a very good job and that KRGC will occasionally get complaints from people who believe they should be able to place wagers but where outside of the geo-fence.
- The next scheduled meeting is May 17, 2024, in Topeka, KS.

- Chairman Moses noted that he has a scheduling conflict for the July 12<sup>th</sup> meeting but he may be able to work through the conflict.

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

Commissioner Turnquist (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 11:13 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 3-0, and the meeting was adjourned to executive session at 10:53 a.m.

RECONVENE  
(J.2.)

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

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 as requested. After discussion, the total time for the executive session was anticipated to be forty-seven (47) 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 3-0, and the meeting was adjourned to executive session at 11:13 a.m.

RECONVENE  
(K.2.)

The commission meeting returned to open session at 12:00 p.m. with Chairman Moses, Commissioner Turnquist, and Commissioner Fleming present.

MOTIONS ON  
LICENSE  
APPLICATIONS  
(L.)

Commissioner Turnquist (Fleming) moved to *deny* six license applications, *conditionally approve* one license application, and *approve the remaining* 184 license applications from the April 12, 2024, list of background reports referred to the commission for action. The motion carried 3-0.

OTHER BUSINESS  
(M.)

There were no other items for discussion or motion.

ADJOURNMENT  
(N.)

Chairman Moses stated that the May 17, 2024, commission meeting will begin at 10:00 a.m. for an in-person meeting at the Eisenhower State Office Building in Topeka, Kansas.

SUBMITTED BY:

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Larry Turnquist  
Secretary

APPROVED BY:

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David Moses  
Chairman

Manufacturer	File Number	ID Number	Game Name	Version
Ainsworth Game Technology Limited	MO-22-AWG-23-35	GDIN561G	Falcon Cash	1G
Ainsworth Game Technology Limited	MO-22-AWG-23-47	GDIN571B	Coyote Bucks	1B
Ainsworth Game Technology Limited	MO-22-AWG-23-64	JS01A021.raw	Integrated Jackpot Controller Base	21
Ainsworth Game Technology Limited	MO-22-AWG-23-73	GDIN492B.raw	Grand Fortune - Wild Wins	2B
Ainsworth Game Technology Limited	MO-22-AWG-23-74	GDIN5C2B.raw	Grand Fortune - Temple Riches	2B
Ainsworth Game Technology Limited	MO-22-AWG-23-75	GDIN5H4C.raw	Grand Fortune - Fortune Bull	4C
Ainsworth Game Technology Limited	MO-22-AWG-23-81	GDIN6D4C.raw	Grand Fortune - Rabbit	4C
Ainsworth Game Technology Limited	MO-22-AWG-24-08	GDIN6H1D.raw	Mustang Mucho Dinero	1D
Ainsworth Game Technology Limited	MO-22-AWG-24-11	GDINZ24M	Multi Win 7	4M
Ainsworth Game Technology Limited	MO-73-AWG-23-18	220541	SXV Motherboard	Rev C
Ainsworth Game Technology Limited	MO-73-AWG-23-18	D001E003	SXV BIOS	N/A
Ainsworth Game Technology Limited	MO-73-AWG-23-18	W10X642B.raw	W10X642B Kernel	2B
Ainsworth Game Technology Limited	MO-73-AWG-23-48	KSSD00A2	SXLR A2 SAS Base Software	A2
Ainsworth Game Technology Limited	MO-73-AWG-23-48	KSSDZ0A2.raw	SXV A2 SAS Base Software	A2
Ainsworth Game Technology Limited	PA-22-AWG-23-01	25149	Fantaloops 490UJL Monitor 49J with Touch Glass 4K	Rev A
Ainsworth Game Technology Limited	PA-22-AWG-23-01	25211	18.5" 2 Button LCD Deck	Rev A
Ainsworth Game Technology Limited	PA-22-AWG-23-01	30837	27" TOPPER MODULE	Rev A
Ainsworth Game Technology Limited	PA-22-AWG-23-01	200809	Mechanical Meter Board	Rev C
Ainsworth Game Technology Limited	PA-22-AWG-23-01	200827	USB a c Charger	Rev B
Ainsworth Game Technology Limited	PA-22-AWG-23-01	200828	Wireless Charger	Rev A
Ainsworth Game Technology Limited	PA-22-AWG-23-01	200829	Coil and LEDs	Rev B
Ainsworth Game Technology Limited	PA-22-AWG-23-01	200830	USB acone Charger	Rev A
Ainsworth Game Technology Limited	PA-22-AWG-23-01	200831	Wireless Charger Single	Rev A
Ainsworth Game Technology Limited	PA-22-AWG-23-01	220423	Wavetronics FO Interface Unit 110V AC	Rev A
Ainsworth Game Technology Limited	PA-22-AWG-23-01	220443	Power Adapter GST18A12-P1J	Rev A
Ainsworth Game Technology Limited	PA-22-AWG-23-01	220645	SX-20BP-S Backplane	Rev B
Ainsworth Game Technology Limited	PA-22-AWG-23-01	220645	SX-20BP-S Backplane	Rev D
Ainsworth Game Technology Limited	PA-22-AWG-23-01	220645	SX-20BP-S Backplane	Rev E
Ainsworth Game Technology Limited	PA-22-AWG-23-01	A800	AStar Raptor Platform A800 Variant: A849	A849
Aristocrat Technologies, Inc.	MO-73-ARI-23-113	1.02-68786	Buffalo Power Pay	1.02
Aristocrat Technologies, Inc.	MO-73-ARI-23-65	1.01-68659	Louie's Gold Xtra Cash	1.01
Aristocrat Technologies, Inc.	MO-73-ARI-23-66	LGXC-DSCH-01	Louie's Gold Xtra Cash Vertex Schedule	1
Aristocrat Technologies, Inc.	MO-73-ARI-24-11	1.01-68967	Buffalo Dash For Cash	1.01
Aristocrat Technologies, Inc.	MO-73-ARI-24-12	BDFC-DSCH-01	Buffalo Dash For Cash Vertex Schedule	1
Aristocrat Technologies, Inc.	MO-73-ARI-24-17	1.01-69172	Bao Zhu Zhao Fu Blast Red Treasures	1.01
Aristocrat Technologies, Inc.	MO-73-ARI-24-18	1.01-69173	Bao Zhu Zhao Fu Blast Blue Treasures	1.01
Aristocrat Technologies, Inc.	MO-73-ARI-24-19	BZZFB-SCH-01	Bao Zhu Zhao Fu Blast Vertex Schedule	1
Aristocrat Technologies, Inc.	MO-73-ARI-24-20	ATI_Win32NT-10.0.17763.0_2.1.0.10.bin	Monaco Operating System	2.1.0.10
Aristocrat Technologies, Inc.	MO-73-ARI-24-20	Boot/Windows	Monaco Operating System	2.1.0.10
Aristocrat Technologies, Inc.	MO-73-ARI-24-20	production_os_partition.bin	Monaco Operating System	2.1.0.10
Aristocrat Technologies, Inc.	MO-73-ARI-24-20	production_os_partition.bin.part	Monaco Operating System	2.1.0.10
Aristocrat Technologies, Inc.	MO-73-ARI-24-20	production_system_partition.bin	Monaco Operating System	2.1.0.10
Aristocrat Technologies, Inc.	MO-73-ARI-24-20	production_system_partition.bin.part	Monaco Operating System	2.1.0.10
Aristocrat Technologies, Inc.	MO-73-ARI-24-21	139140	Cinema VBD Assy w/ Charger	139140
Aristocrat Technologies, Inc.	MO-73-ARI-24-22	1.02-68723	NFL Overtime Cash	1.02
Aristocrat Technologies, Inc.	MO-73-ARI-24-23	Aristocrat.Watchdog.dll	VLINK Concentrator	1.4.1.76
Aristocrat Technologies, Inc.	MO-73-ARI-24-23	Aristocrat.Watchdog.Service.exe	VLINK Concentrator	1.4.1.76
Aristocrat Technologies, Inc.	MO-73-ARI-24-24	ATI_Platform_2.7.1.2.iso	Monaco Platform	2.7.1.2
Aristocrat Technologies, Inc.	MO-73-ARI-24-24	ATI_Platform_2.7.1.2.manifest	Monaco Platform	2.7.1.2
Aristocrat Technologies, Inc.	MO-73-ARI-24-25	1.02-68645	Bank Buster	1.02
Aristocrat Technologies, Inc.	SY-08-ARI-24-02	sbc87122.3.0.2.S3DA	N/A	3.0.2
CADILLAC JACK	MO-08-CAD-24-01	6NY570008411	MEI SC Advance Bill Validator Firmware	5.70/4.11
CADILLAC JACK	MO-22-CAD-24-04	BOOT	Main Program	V21.3.1_C3_R200252
CADILLAC JACK	MO-22-CAD-24-04	HOME	Main Program	V21.3.1_C3_R200252

CADILLAC JACK	MO-22-CAD-24-04	OS	Main Program	V21.3.1_C3_R200252
CADILLAC JACK	MO-22-CAD-24-04	PLAYER	Main Program	V21.3.1_C3_R200252
CADILLAC JACK	MO-22-CAD-24-04	System CF V0423241602	Operating System	V21.3.1_C3_R200252
CADILLAC JACK	MO-73-CAD-23-52	Money Charge Ying Da Ruby (9477) R150070	Money Charge Ying Da Ruby	V0731231327
CADILLAC JACK	MO-73-CAD-23-52	PT3156	Money Charge Ying Da Ruby	N/A
CADILLAC JACK	MO-73-CAD-23-53	PT3156	Money Charge Ying Da Jade	N/A
CADILLAC JACK	MO-73-CAD-23-53	Ying Da Jade (9478) R150071	Money Charge Ying Da Jade	V0804231627
Caesars * 05/03/2024	CS-675-AWH-24-01		Quarterly Review	
Everi Games, Inc.	MO-22-MMG-24-05	10347-10343	QMAX3.10_L2.4.34-136_P2.7.2-16	QMAX3.10_L2.4.34-136_P2.7.2-16
Everi Games, Inc.	MO-73-MMG-23-75	9707	MF_FollowTheRainbow	2.0.0-5
Everi Games, Inc.	MO-73-MMG-23-76	9602	MF_YeeHawStampede	2.0.0-3
Fanatics * 05/03/2024	SY-668-FBG-24-07		Sportsbook	
FanDuel * 04/09/2024	SY-580-FAN-24-06		PAM	
FanDuel * 04/17/2024	SY-559-FAN-24-07		Sportsbook	
FanDuel * 04/17/2024	SY-580-FAN-24-07		PAM	
FanDuel * 05/03/2024	SY-580-FAN-24-08		PAM	
Galaxy Gaming, Inc.	LO-00-GGM-22-08	Table Game Analysis	Rising Phoenix Baccarat	N/A
IGT	MO-394-IGT-24-04	GAME020001QL2D04	Spot Keno	ASCENT GAME PACKAGE
IGT	MO-394-IGT-24-04	GI020001QL2D004	Spot Keno	ASCENT INSTALL
IGT	MO-394-IGT-24-05	GAME020001SSGD13	Game King Single Hand Poker	N/A
IGT	MO-394-IGT-24-05	GI020001SSGD013	Game King Single Hand Poker	N/A
IGT	MO-394-IGT-24-06	GAME020001SSBD08	Single Hand Poker	ASCENT GAME PACKAGE
IGT	MO-394-IGT-24-06	GI020001SSBD008	Single Hand Poker	ASCENT INSTALL
IGT	MO-394-IGT-24-08	AB020GLFX002	Classic Game King Slots	&nbsp;
IGT	MO-394-IGT-24-08	ASGB020GLFX002	Classic Game King Slots	&nbsp;
IGT	MO-73-IGT-23-115	GAME020009TFKS01	Triple Fortune Link Huáng Sè Cái Fù	ASCENT GAME PACKAGE
IGT	MO-73-IGT-23-115	GI020009TFKS001	Triple Fortune Link Huáng Sè Cái Fù	ASCENT INSTALL
IGT	MO-73-IGT-23-117	GAME020009TFLS01	Triple Fortune Link Hóng sè cái fù	ASCENT GAME PACKAGE
IGT	MO-73-IGT-23-117	GI020009TFLS001	Triple Fortune Link Hóng sè cái fù	ASCENT INSTALL
IGT	MO-73-IGT-23-117	UCGS373A1	Triple Fortune Link Hóng sè cái fù Sign Controller	N/A
IGT	MO-73-IGT-23-149	GAME020001HNTS02	Split 'N' Win Link Fortune	ASCENT GAME PACKAGE
IGT	MO-73-IGT-23-149	GI020001HNTS002	Split 'N' Win Link Fortune	ASCENT INSTALL
IGT	MO-73-IGT-23-90	GAME020009WLCX01	Wild Hits! Clovers	ASCENT GAME PACKAGE
IGT	MO-73-IGT-23-90	GI020009WLCX001	Wild Hits! Clovers	ASCENT INSTALL
IGT	MO-73-IGT-24-17	UBPF0338	SkyRise Button and Cabinet Lighting Firmware	N/A
IGT	MO-73-IGT-24-24	AB020CCZX002	Four Card Caveman Keno – Four Card Cleopatra Keno	N/A
IGT	MO-73-IGT-24-24	ASGB020CCZX002	Four Card Caveman Keno – Four Card Cleopatra Keno	N/A
IGT	MO-73-IGT-24-34	UCGS401A1	Mystery of the Lamp Sign Controller	N/A
IGT	MO-73-IGT-24-37	GAME020009MLQP01	Mystery of the Lamp Mystical Gardens	ASCENT GAME PACKAGE
IGT	MO-73-IGT-24-37	GI020009MLQP001	Mystery of the Lamp Mystical Gardens	ASCENT INSTALL
IGT	MO-73-IGT-24-38	GAME020009MLIP01	Mystery of the Lamp Secret Bazaar	ASCENT GAME PACKAGE
IGT	MO-73-IGT-24-38	GI020009MLIP001	Mystery of the Lamp Secret Bazaar	ASCENT INSTALL
IGT	PA-73-IGT-24-01	75809900	USBIO Cabinet Controller	N/A
IGT	PA-73-IGT-24-01	96499841	SkyRise	N/A
IGT	PA-73-IGT-24-01	699818xx	15.6" LCD Monitor	N/A
IGT	PA-73-IGT-24-01	699823xx	55" Curved 2100R UHD Widescreen LCD Monitor	N/A
IGT	PA-73-IGT-24-01	699824xx	55" Curved 2100R UHD Widescreen LCD Monitor	N/A
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-22-ELE-24-01	2023-1486e	Dice Voice Coil Driver Module	HW v3.3, FW v8.5
Interblock d.o.o. (previously Elektroncek, d.d.)	MO-38-ELE-22-02	2016-1485c	Dice Detection Module	HW v4.2, FW v8.2
KONAMI GAMING INC.	MO-73-KON-17-122	KGI_M560SPA041WD03	Quick Strike	PROGRESSIVE
KONAMI GAMING INC.	MO-73-KON-21-35	KGI_M818DDG010WD09	Mayan Chief	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-21-46	KGI_M821DDG010WD09	Chip City	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-21-48	KGI_M822DDG010WD09	African Diamond	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-21-90	KGI_M817DDG040WD09	China Shores Boosted Wins & Spins	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-21-91	KGI_M836DDG040WD09	Mayan Chief Empowered Reel of Itzamna	GAME PROGRAM

KONAMI GAMING INC.	MO-73-KON-22-83	KGI_M820DDG030WD09	Jumpin' Jalapenos	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-23-06	KGI_M945DDG013WD09	Quest for Riches	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-23-101	KGI_M976DSL021XX00	Bull Blitz New York Lights	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-23-102	KGI_M936DDL040WD00	Stuffed Coins Pig	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-23-103	KGI_M469DDL020WD00	Stuffed Coins Rabbit	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-23-104	KGI_M935DDL040WD00	Stuffed Coins Toad	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-23-105	KGI_M492DSC012XX00	All Aboard Extended Multigame	PROGRESSIVE
KONAMI GAMING INC.	MO-73-KON-23-15	KGI_M946DDG020WD09	Rawhide Bonus Ladies	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-23-16	KGI_M952DSL021WD00	Chili Chili Fire Hot Rush Green Fever	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-23-17	KGI_M951DSL022WD00	Chili Chili Fire Hot Rush Red Fever	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-23-88	KGI_M970DDG020WD09	Band of Gypsies	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-23-89	KGI_M973DDG020WD09	Bull Mystery	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-23-90	KGI_M971DDG021WD09	Panda Power	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-23-91	KGI_M972DDG020WD09	Samurai Secrets	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-23-93	KGI_M486DSL012XX00	Bull Blitz Cash Gladiator	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-24-27	KGI_M489DSL020XX00	All Aboard Multi Game - Lucky Choi	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-24-27	KGI_M490DSL021XX00	All Aboard Multi Game - Mighty Panda	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-24-27	KGI_M491DSL020XX00	All Aboard Multi Game - Panda Pennies	GAME PROGRAM
KONAMI GAMING INC.	MO-73-KON-24-27	KGI_M492DSL020XX00	All Aboard Multi Game - Charms of the Orient	GAME PROGRAM
Light & Wonder, Inc. - Class III (FKA SG Gaming)	MO-209-BAL-23-02	A910-000-1000	Journey to the Planet Moolah	1000
Light & Wonder, Inc. - Class III (FKA SG Gaming)	MO-22-BAL-23-02	A85B-000-1000	Double Blazing 777 2x3x5x	1000
Light & Wonder, Inc. - Class III (FKA SG Gaming)	MO-73-BAL-19-104	A226-000-1000	Super Colossal Reels Spartacus	1000
Light & Wonder, Inc. - Class III (FKA SG Gaming)	MO-73-BAL-19-112	A227-000-1000	Super Colossal Reels Li'l Red	1000
Light & Wonder, Inc. - Class III (FKA SG Gaming)	MO-73-BAL-24-15	A8FD-000-1010	Chi Lin Wins - Dragon Train	1010
Light & Wonder, Inc. - Class III (FKA SG Gaming)	MO-73-BAL-24-16	A901-000-1010	Khutulun Battle Princess - Dragon Train	1010
Light & Wonder, Inc. - Class III (FKA SG Gaming)	MO-73-BAL-24-18	A929-000-1000	Forever Emperor - Dragon Train	1000
Light & Wonder, Inc. - Class III (FKA SG Gaming)	MO-73-BAL-24-20	A928-000-1000	Sun Shots - Dragon Train	1000
Light & Wonder, Inc. - Class III (FKA SG Gaming)	MO-73-BAL-24-22	A906-000-1020	Huff n' Even More Puff	1020
Light & Wonder, Inc. - ETG (FKA Bally West)	LO-08-SHU-14-01	TABLE GAME ANALYSIS	ULTIMATE PAIRS SIDE BET FOR ULTIMATE TEXAS HOLD'EM	N/A
Pavilion Payments Gaming Services, Inc.	SY-22-GPG-24-01	Client Web Service.dll	Kiosk Software	2.5.0.0
Pavilion Payments Gaming Services, Inc.	SY-22-GPG-24-01	Kiosk.exe	Kiosk Software	2.27.0.0
Pavilion Payments Gaming Services, Inc.	SY-22-GPG-24-01	Player Service.exe	Kiosk Software	2.45.3.0
Pavilion Payments Gaming Services, Inc.	SY-22-GPG-24-01	Portal Web Site.dll	Kiosk Software	2.21.2.0
Pavilion Payments Gaming Services, Inc.	SY-22-GPG-24-01	Reporting Web Service.dll	Kiosk Software	1.12.0.0
Pavilion Payments Gaming Services, Inc.	SY-22-GPG-24-01	Ticketing Service.exe	Kiosk Software	2.45.3.0
SDS	SY-08-SDS-24-02	IAPP000_300205	iVIEW Apps 300205	300205
SDS	SY-312-SDS-23-01	IB4P000_300000B	iVIEW4 BIOS IB4P000_300000B	300000B
SDS	SY-312-SDS-23-06	IB5P000_300000C	iVIEW PRO BIOS IB5P000_300000C	300000C
SDS	SY-73-SDS-23-01	1576000 REV A	iVIEW Pro Hardware	REV A
* Executive Approval				

Revoked Manufacturer	Revoked Game Name	Revoked File Number	Revoked ID Number	New File Number	New ID Number	Replace By
Aristocrat	Bank Buster	MO-73-ARI-23-07	1.01-68645 (1.01)	MO-73-ARI-24-25	1.02-68645 (1.02)	07/16/2024
Aristocrat	NFL Overtime Cash	MO-73-ARI-23-80	1.01-68723	MO-73-ARI-24-22	1.02-68723	08/15/2024
IGT	Spot Keno	MO-22-IGT-20-39	GAME020001QL2D01	MO-394-IGT-24-04	GAME020001QL2D04	08/15/2024
IGT	Spot Keno	MO-22-IGT-20-39	GI020001QL2D001	MO-394-IGT-24-04	GI020001QL2D004	08/15/2024
IGT	Single Hand Poker	MO-22-IGT-22-21	GAME020001SSBD06	MO-394-IGT-24-06	GAME020001SSBD08	08/15/2024
IGT	Single Hand Poker	MO-22-IGT-22-21	GI020001SSBD006	MO-394-IGT-24-06	GI020001SSBD008	08/15/2024
IGT	Game King Single Hand Poker	MO-22-IGT-23-09	GAME020001SSGD10	MO-394-IGT-24-05	GAME020001SSGD13	08/15/2024
IGT	Game King Single Hand Poker	MO-22-IGT-23-09	GI020001SSGD010	MO-394-IGT-24-05	GI020001SSGD013	08/15/2024
IGT	Game King X Classic	MO-394-IGT-24-02	ASGB020GLFX001	MO-394-IGT-24-08	ASGB020GLFX002	08/15/2024
IGT	Game King X Classic	MO-394-IGT-24-02	AB020GLFX001	MO-394-IGT-24-08	AB020GLFX002	08/15/2024
IGT	Spot Keno	MO-432-IGT-22-11	GAME020001QL2D03	MO-394-IGT-24-04	GAME020001QL2D04	08/15/2024
IGT	Spot Keno	MO-432-IGT-22-11	GI020001QL2D003	MO-394-IGT-24-04	GI020001QL2D004	08/15/2024

Manufacturer	Report Number	Game Name
Aristocrat Technologies Inc.	ATI18211KS	Fat Rhino - Midnight Express
Aristocrat Technologies Inc.	ATI18281KS	Jungle Beat - Midnight Express
Aristocrat Technologies Inc.	ATI18311KS	Mr Big - Midnight Express
Aristocrat Technologies Inc.	ATI18831KS	Fortune Harmony Spins Super Tiger & Dragon
Aristocrat Technologies Inc.	ATI19151KS	Fortune Harmony Spins Super Ox & Panda
IGT	IGTU26021KS	Hot Hit Blast
IGT	IGTU30051KS	HOT HIT RAINBOW RICHES 7S FREE GAMES 5R30L DRS (HOT)
IGT	IGTU31221KS	CLEOPATRA LEGACY FREE GAMES 5R9L DRS (CRS)
IGT	IGTU31501KS	OUTGROW SPOOKY MOON FREE GAMES MLP 5R50L500C
IGT	IGTU31511KS	OUTGROW TROPICAL MOON FREE GAMES MLP 5R50L500C

BOOT HILL CASINO & RESORT  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
May 17, 2024

By: Diane Giardine

For the month of April 2024, BHCR experienced a decrease in Total Gaming Revenue of 4.78% over April 2023. Total Slot Revenue was down 2.82% and Table Games Revenue was down 20.37%.

For the month of April 2024, the total Retail Sportsbook Revenue as defined by the Kansas Lottery was \$52,213. This is up 339.76% from April 2023. Total Digital Sportsbook Revenue as defined by the Kansas Lottery was \$ 5,105,322. This is up 29.75% compared to April 2023.

#### Upcoming Promotions & Events

- Weekly Kiosk Games
- Weekly Food and Beverage Specials
- Gift Promotions
- \$100,000 Candy Cash
- VIP Promotions

#### Upcoming Entertainment & Events

- 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\*

	April 2024	April 2023	Fiscal YTD 2024	Fiscal YTD 2023
Electronic gaming machines	3,586,875.25	3,691,957.63	35,386,465.32	36,159,667.45
Table games	371,499.00	465,310.05	4,153,923.99	4,476,177.22
Other #	43.34	19.49	7,390.20	13,387.93
Total Lottery Gaming Facility Revenue	<u>3,958,417.59</u>	<u>4,157,287.17</u>	<u>39,547,779.51</u>	<u>40,649,232.60</u>
State Share 22%	870,851.87	914,603.18	8,700,511.49	8,942,831.17
Local Share 3%	118,752.53	124,718.62	1,186,433.39	1,219,476.98
Problem Gambling Share 2%	79,168.35	83,145.74	790,955.59	812,984.65
Casino Share 73%	2,889,644.84	3,034,819.63	28,869,879.04	29,673,939.80

\*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**  
May 17, 2024  
By: Alli Kuplen

For the month of April 2024 KSC experienced a 5.1% decrease in Total Gross Gaming Revenue compared to April 2023. Total Slot Revenue was down 4.4% and Table Games Revenue was down 8.6%.

For the month of April 2024, the total Retail Sportsbook Revenue as defined by the Kansas Lottery is \$123K which is flat to April 2023's revenue of \$123.6K. Total Digital Sportsbook Revenue as defined by the Kansas Lottery is \$4.9M. This is up from April 2023's revenue of \$4.075M.

### **Upcoming Promotions & Events**

- Double Down | Friday and Saturdays
- Two-Step Slot Tournament | Saturday, May 3 | 2p-8p
- Sweet Treats Earn and Get Kiosk Game | Thursdays in May | 10am – 11:59pm
- Blackstone Tabletop Fireplace Gift Giveaway | Friday, May 3 | 4p-9p
- Margarita Cocktail Mixer Set Gift Giveaway | Friday, May 10 | 4p-9p
- 21-Can Cooler Gift Giveaway | Friday, May 17 | 4p-9p
- LED Beanbag Outdoor Toss Gift Giveaway | Friday, May 24 | 4p-9p
- Grab Bag Gift Giveaway | Friday, May 31 | 4p-9p
- Table Games and Slots Hot Seats | Saturday, May 11, 18 & 25 | 5:30p-10p

### **Upcoming Entertainment & Events**

- Mulvane High School Graduation | May 19
- Kansas High School Rodeo | Arena | May 21-26
- Southern Plains Wrestling | Arena | May 1 – June 2

### **April FanDuel Sportsbook Notes**

- \$60.69 million was wagered on FanDuel online.
- There were 8,660 bets made in person at FanDuel retail.
- The largest wager in retail was an \$11,250 straight wager on the Oklahoma City Thunder -4.5 over the New Orleans Pelicans in the NBA Playoffs. The wager not a winner.
- Our largest customer in retail wagered \$198,291.25 for April. This customer lost \$6,854 in the month.
- NBA and MLB were by far the most bet on sports in the month of April.
- UFC and Boxing both did well in April as these sports draw big crowds to the Sportsbook.

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Don Brownlee, Executive Director

Laura Kelly, Governor

## KANSAS STAR CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	April 2024	April 2023	Fiscal YTD 2024	Fiscal YTD 2023
Electronic gaming machines	11,180,123.19	11,659,691.75	112,453,320.52	113,970,156.55
Table games	2,509,201.80	2,758,384.25	20,434,065.30	21,958,882.56
Other #	<u>23.16</u>	<u>9,676.31</u>	<u>28,831.86</u>	<u>27,042.28</u>
Total Lottery Gaming Facility Revenue	<u>13,689,348.15</u>	<u>14,427,752.31</u>	<u>132,916,217.68</u>	<u>135,956,081.39</u>
State Share 22% (Tier 1)**	3,011,656.59	3,174,105.51	29,241,567.89	29,910,337.91
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	410,680.44	432,832.57	3,987,486.53	4,078,682.44
Problem Gambling Share 2%	273,786.96	288,555.05	2,658,324.35	2,719,121.63
Casino Share 73%	9,993,224.15	10,532,259.19	97,028,838.91	99,247,939.41

\*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  
May 17, 2024

BY: DAVE RICE - COMPLIANCE MANAGER

**April 2024**

**April Admissions**

- April 2024 admissions were down 3% over last year.

**April 2024 Revenue Numbers**

- Total Gaming Revenue came in at \$13.8M – an increase of 3%.
- Slot Revenue was \$12.4M – an increase of 1.5%.
- Table Games Revenue (including Poker) was \$1.5M – an increase of 17.2%.
- Retail Sportsbook Taxable Revenue in April was \$494,462 which was an increase of 16.6% from last year.
- Platform Sportsbook Taxable Revenue in April came in at \$479,040 which was a decrease of 48.2% compared to last year.

**Recent/Upcoming Events**

- May 4 – 5 – NASCAR Race Weekend
- May 11 - \$50,000 Rollin Riches
- May 24 – Pay Day Weekend
- June 1 - \$500 every 15 Minutes
- June 8 – VIP Mystery Drum
- June 21 – Hollywood Hot Seats

## HOLLYWOOD CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	April 2024	April 2023	Fiscal YTD 2024	Fiscal YTD 2023
Electronic gaming machines	12,357,543.08	12,175,393.37	118,750,099.13	117,400,491.02
Table games	1,486,858.68	1,268,928.12	15,413,062.59	13,855,382.92
Other #	<u>173.39</u>	<u>8.46</u>	<u>17,039.42</u>	<u>16,060.33</u>
Total Lottery Gaming Facility Revenue	<u>13,844,575.15</u>	<u>13,444,329.95</u>	<u>134,180,201.14</u>	<u>131,271,934.27</u>
State Share 22%	3,045,806.53	2,957,752.59	29,519,644.25	28,879,825.54
Local Share 3%	415,337.25	403,329.90	4,025,406.03	3,938,158.03
Problem Gambling Share 2%	276,891.50	268,886.60	2,683,604.02	2,625,438.69
Casino Share 73%	10,106,539.86	9,814,360.86	97,951,546.83	95,828,512.02

\*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  
May 17, 2024  
By: Jeff McKain

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

- -13% Decrease in Admissions
- -5% Decrease Coin-In
- 20% Increase in Table Drop
- -1% Decrease in Net Gaming Revenue

#### **Sports Wagering:**

For the month of April 2024, the total Retail Sportsbook Revenue as defined by the Kansas Lottery was up 73% vs prior year. KCC reported \$33,387 in revenue. Retail wagers were down 5.7%. Digital Sportsbook Revenue as defined by the Kansas Lottery in April was \$1,097,647 vs \$1,694,588 prior year. Digital wagers were up 6.7%.

#### **Promotions + Events**

- April
  - Casino Hot Seats every Monday.
  - Casino kiosk games every Tuesday
  - **Camp 49** promotions every Wednesday.
  - **Cash Drop** promotion on Fridays.
  - VIP event on Friday 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>.
- May
  - Casino Hot Seats every Monday.
  - Casino kiosk games every Tuesday
  - **Camp 49** promotions every Wednesday.
  - Table Games **Card Shark** promotion on Fridays.
  - VIP event on Friday the 17<sup>th</sup>.
  - **Players Edge Payouts** (hot seats) promotion Saturday the 25<sup>th</sup>.
  - Casino gifts on Sunday.

Don Brownlee, Executive Director

Laura Kelly, Governor

## KANSAS CROSSING CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	April 2024	April 2023	Fiscal YTD 2024	Fiscal YTD 2023
Electronic gaming machines	3,033,911.70	3,253,601.09	29,504,123.78	32,009,503.84
Table games	402,476.00	296,041.50	2,787,865.00	2,555,652.00
Other #	649.33	84.00	2,979.82	2,348.92
Total Lottery Gaming Facility Revenue	<u>3,437,037.03</u>	<u>3,549,726.59</u>	<u>32,294,968.60</u>	<u>34,567,504.76</u>
State Share 22%	756,148.15	780,939.85	7,104,893.09	7,604,851.05
Local Share 3%	103,111.11	106,491.80	968,849.06	1,037,025.14
Problem Gambling Share 2%	68,740.74	70,994.53	645,899.37	691,350.10
Casino Share 73%	2,509,037.03	2,591,300.41	23,575,327.08	25,234,278.47

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

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



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Laura Kelly, Governor

April 2024 Casino Financials

Casino Gaming Revenue for Month Ending April 30, 2024					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
EGM	\$ 3,586,875	\$ 11,180,123	\$ 12,357,543	\$ 3,033,912	\$ 30,158,453
Table Games	371,499	2,509,202	1,486,859	402,476	4,770,035
Other #	43	23	173	649	889
<b>Total</b>	<b>\$ 3,958,418</b>	<b>\$ 13,689,348</b>	<b>\$ 13,844,575</b>	<b>\$ 3,437,037</b>	<b>\$ 34,929,378</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	39,547,780	132,916,218	134,180,201	32,294,969	338,939,167
<b>Total Since Opening</b>	<b>\$ 604,334,620</b>	<b>\$ 2,159,385,395</b>	<b>\$ 1,728,712,544</b>	<b>\$ 250,985,671</b>	<b>\$ 4,743,418,230</b>

Fund Distribution FY 2024					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	8,700,511	29,241,568	29,519,644	7,104,893	74,566,617
Local Governments	1,186,433	3,987,487	4,025,406	968,849	10,168,175
Problem Gambling and Addictions Fund	790,956	2,658,324	2,683,604	645,899	6,778,783
Casino Manager	28,869,879	97,028,839	97,951,547	23,575,327	247,425,592
<b>Total</b>	<b>39,547,780</b>	<b>132,916,218</b>	<b>134,180,201</b>	<b>32,294,969</b>	<b>338,939,167</b>

Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	132,953,616	475,193,465	380,316,760	55,216,848	1,043,680,688
Local Governments	18,130,039	64,781,562	51,861,376	7,529,570	142,302,547
Problem Gambling and Addictions Fund	12,086,692	43,187,708	34,574,251	5,019,713	94,868,365
Casino Manager	441,164,273	1,576,222,661	1,261,960,157	183,219,540	3,462,566,630
<b>Total</b>	<b>604,334,620</b>	<b>2,159,385,395</b>	<b>1,728,712,544</b>	<b>250,985,671</b>	<b>4,743,418,230</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 of the Kansas racing and gaming commission's regulations, shall have the meaning specified in this subsection:

- (a) "Affiliate" means an entity that provides goods or services to a Kansas-certified integrated sports wagering platform and required to be registered 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 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 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.
- (e) "Commission" means the Kansas racing and gaming commission.
- (f) "Communications 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.
- (g) "Dormant account" means a sports wagering account that has had no login for a period of at least three years.

(h) "Executive director" means the executive director of the Kansas racing and gaming commission or any employee of the agency the executive director designates to act on behalf of the agency.

(i) "Gaming day" means a period of time not to exceed 24 hours corresponding to the beginning and ending times of gaming activity for the purpose of accounting reports that has previously been approved by the executive director.

(j) "House rules" means comprehensive rules established by a lottery gaming facility manager that outline the general and specific parameters by which sports wagering is conducted.

(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.

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

(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.

(n) "Marketing plan" means a plan that must be submitted to the executive director for the creation of sports wagering accounts.

(o) "Market" means a wager type, such as money line, spread, or over/under on which opportunities are built for wagering on one or more events.

(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.

(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.

(r) "Penetration testing" means an authorized simulated cyberattack performed to evaluate the security of a system.

(s) "Personally 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.

(t) "Prohibited sports wagering participant" means any involuntarily excluded person, any voluntarily-excluded person, and anyone prohibited from sports wagering by Kansas law.

(u) "Satellite cage" means cashiering windows located in an area separated from the main cashiering facility.

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

(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.

(x) "Sports wagering count sheet" means a form used to inventory and balance a bank or ticket writer's drawer.

(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.

(z) "Sports 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.

(aa) "Sports wagering operation" means the Kansas lottery business of accepting wagers pursuant to the Kansas 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 lottery.

(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 lottery.

(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.

(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.

(ee) “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.

(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.

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

(hh) “Suspicious transaction” means a transaction which a lottery gaming facility manager or its interactive sports wagering platform provider knows or, has reason to suspect:

(1) The transaction is part of a plan to violate or evade, any federal, state, or local law or regulation;

(2) the wager is placed by, or on behalf of, a coach or participant in a sporting event or other event on such event;

(3) the transaction is a structured wager; or

(4) the transaction has no business or apparent lawful purpose or is not the sort of transaction the patron would normally be expected to perform.

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

(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.

(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.

(ll) "Wagering instructions" means the instructions given by a patron on the grounds of a sports book who maintains a sports wagering account to affect a wagering communication to an interactive sports wagering platform. (Authorized by and implementing K.S.A. 2023 Supp. 74-8772; effective P- \_\_\_\_\_.)

**112-201-10. Wager cancellations.** Lottery gaming facility managers or the interactive sports wagering platform providers shall establish internal controls and house rules pertaining to wagering transactions that can be voided or cancelled.

(a) A lottery gaming facility manager or the contracted interactive sports wagering platform provider shall request approval from the executive director to void or cancel an accepted wagering transaction due to an obvious error. An obvious error must be defined in the lottery gaming facility manager's or the contracted interactive sports wagering platform's internal controls.

(b) Except as otherwise provided in approved internal controls and house rules, a lottery gaming facility manager or the contracted interactive sports wagering platform provider shall not unilaterally void or cancel any wager without the prior approval of the executive director.

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

**112-201-11. Reporting of suspicious activity.** (a) A lottery gaming facility manager or the interactive sports wagering platform shall utilize an independent supplier to identify non-normal irregularities in volume or odds swings that could signal suspicious activity and further investigation.

- (1) Internal controls shall state details for how integrity monitoring efforts and notifications to the Commission pertaining to them shall be handled.
- (2) In situations requiring immediate attention, such as large odds swings or irregularities in volume, the lottery gaming facility manager or the interactive sports wagering platform shall immediately notify the on-site commission agent in addition to filing a report within 24 hours.

(b) Internal controls shall include direct reporting from the lottery gaming facility and the contracted interactive sports wagering platform to the commission within 14 days of becoming aware 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. For purposes of this provision “unusual behavior or patterns of wagers” means abnormal wagering activity exhibited by patrons and deemed by an interactive sports wagering platform provider as a potential indicator of suspicious activity. Abnormal wagering activity may include the size of a patron’s wager or increased wagering volume on a particular event or wager type. “Unusual behavior or patterns of wagers” also means unusual betting activity that cannot be explained and is indicative

of match fixing, the manipulation of an event, misuse of inside information, or other prohibited activity;

(4) unusual geographical concentration of betting;

(5) wagers that have been placed through a shared mobile device using different accounts;

(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 under K.S.A. 74-8760 (a), (b), and (c) not previously listed;

(12) any suspicious transaction as defined by K.A.R. 112-201-1(hh); and

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

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

(d) Nothing in this regulation shall be construed as relieving a lottery gaming facility manager or 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. 2023 Supp. 74-8772; effective P-

\_\_\_\_\_.)

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

(a) A lottery gaming facility manager or the contracted interactive sports wagering platform provider shall only accept sports wagering initiated from within the state of Kansas.

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

(e) Each lottery gaming facility manager or 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 its system of internal controls.

(d) Each lottery gaming facility manager or 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. Before each lottery gaming facility manager or the contracted interactive sports wagering platform provider accepts a wagering communication on any sports wager or any other event wager over the internet, a patron shall register and create a sports wagering account, either remotely or in person.

(1) To create the required sports wagering account remotely, the patron must confirm their identity by providing the following:

- (A) The patron's full legal name;
- (B) the patron's date of birth;
- (C) the patron's permanent residential address, other than P.O. box;

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

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

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

(A) A lottery gaming facility manager or the contracted interactive sports wagering platform provider must file a request with the executive director requesting approval for its employees to register and create sports wagering accounts for patrons.

(B) The request must include a comprehensive marketing plan including the types of locations and types of potential patrons which a lottery gaming facility manager or 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 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 rescind approval of a request of a lottery gaming facility manager or the contracted interactive sports wagering platform provider to have its employees register and create accounts upon written notice to the lottery gaming facility manager or their contracted interactive sports wagering platform provider.

(f) Prior to creation of the sports wagering account under subsection (e) the patron shall affirm they have been informed and acknowledges they are prohibited by law from placing sports wagers and other event wagers on interactive sports wagering platforms licensed in this state while physically located outside of Kansas and that the interactive sports wagering platform is prohibited from accepting such wagers.

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

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

(2) the receiving sports wagering platform agrees to accept the layoff wager; and

(3) both the platform placing the wager and the platform receiving the wager include in their internal controls processes for placing and accepting layoff wager.

(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. Such recordings shall be made available no longer than seven days after agent request unless such time is extended by the commission.

(j) All sports wagering account applications for active accounts shall be retained by the lottery gaming facility manager or their contracted interactive sports wagering platform provider. All sports wagering account applications for rejected applications shall be retained by the lottery gaming facility manager or 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 for closed accounts shall be retained by the lottery gaming facility manager or 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- \_\_\_\_\_.)

**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-  
\_\_\_\_\_.)

**112-202-1. 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 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) 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.

(b) An approved interactive sports wagering platform provider which intends to provide risk management shall enter into a written agreement with the lottery gaming facility manager to provide risk management. A copy of such executed agreement shall be provided to the executive director no later than the date on which the interactive sports wagering platform provider commences risk management.

(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 management, including access controls and segregation of duties;
- (3) information regarding identifying and reporting fraud and suspicious conduct;
- (4) controls ensuring regulatory compliance;

(5) description of anti-money laundering compliance standards including procedures for detecting structuring to avoid reporting requirements;

(6) description of all software applications that comprise the interactive sports wagering platform;

(7) description of all types of wagers available to be offered by the interactive sports wagering platform;

(8) description of the method to prevent past-post wagers from being placed; and

(9) description of all integrated third-party service providers. (Authorized by and implementing K.S.A. 2023 Supp. 74-8772; effective P- \_\_\_\_\_.)

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

- (1) 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 GLI-CMP change management program guide version 1.0.

(b) The processes are subject to an annual audit by the executive director or the executive director's designee which may be a Kansas racing and gaming commission approved independent testing laboratory. A list of commission approved testing laboratories is available by request.

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

(d) The change management program shall consist of the following:

- (1) Administration of system changes;
- (2) definition of responsibilities, to include:
  - (A) license holder; and
  - (B) change management system subject matter expert/manager;
- (3) categories of requests for change.
  - (A) Substantial change process (requires lab testing, release note)

Notification submission and approval is required when a core function of the sports betting system is affected. This includes the security, integrity, recovery and availability of the sports betting system.

(B) Non-substantial change process

Notification submission and if no objection is sent from the executive director within three business days of receiving the notification, the change shall be deemed approved.

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

(i) The responsible manager 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.

(ii) The responsible 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.

(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.

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

(1) Date of the installation or modification;

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

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

(4) identity of the user performing the installation or modification;

(5) 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;

(6) policy addressing emergency change procedures;

(7) procedure for testing and migration of changes;

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

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

(e) 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; effective P- \_\_\_\_\_.)

**112-203-6. Geofence 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 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 of Kansas.

(b) Before being deployed in this state the geofence system shall be certified by a Kansas 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 methods using trilateration through;

(A) cell towers;

(B) wi-fi; and

(C) global positioning system..

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

(4) 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;

(5) prior to deployment, the geofence system shall have approval from the executive director.

(c) An interactive sports wagering platform shall check the patron's location prior to the placement of the first wager after the patron logs into their account and 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 30 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 30 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.

(e) At least every 90 days, the lottery gaming facility manager or its interactive sports wagering platform provider shall review the functionality of the geolocations services to ensure the system detects and mitigates existing and emerging location fraud risks.

(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.

(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; effective P- \_\_\_\_\_.)

**112-204-4. Pools and promotional activities.** (a) Pools may be conducted by the lottery gaming facility manager or the contracted interactive sports wagering platform provider providing the pool mechanic has prior approval by the executive director. The pool mechanic is deemed approved if no objection is raised by the executive director within three business days of submission.

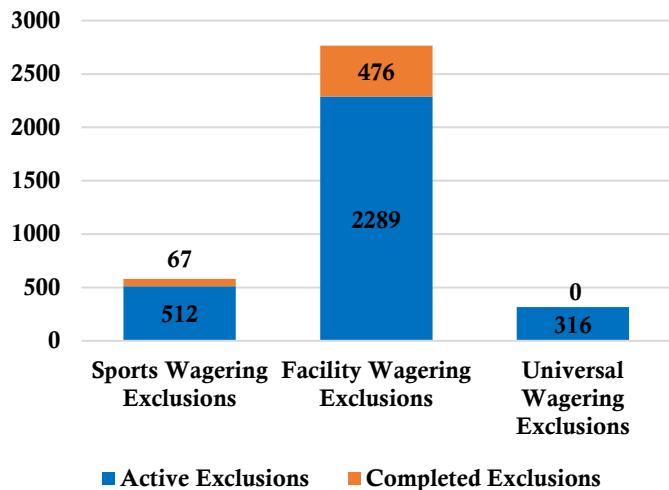
- (1) Pool mechanics shall be made available to participants for review prior to registering. Pool mechanics shall include, at a minimum: all conditions registered patrons must meet to qualify to enter or advance through the pool, available prizes or awards, fees, and distribution of prizes or awards based on specific outcomes.
- (2) Changes to pool mechanics shall not be made after participants have registered, unless approved by the executive director.
- (3) Results for pools 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.
- (4) Fees collected less any prizes paid will be considered sports wagering revenue.
- (5) All emails or digital advertisements promoting pools shall include a link or other easily obtainable source that includes pool mechanics or terms and conditions.
- (6) Pools must comply with all federal, state, and local laws including 18 U.S.C. §1084.
- (7) Pool mechanics shall be submitted at least 30 days prior to the pool mechanic being active for patron registration. .
- (8) The lottery gaming facility manager or the contracted interactive sports wagering

platform provider shall maintain a digital log of all pools. All digital logs shall be made available to the commission for two years.

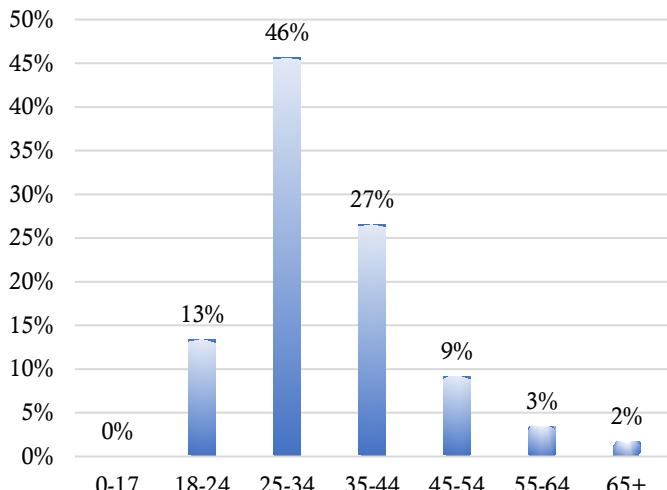
(b) A lottery gaming facility or the contracted interactive sports wagering platform are prohibited from using the term “risk free” in advertising and promotional activity. (Authorized by and implementing K.S.A. 2023 Supp. 74-8772; effective P- \_\_\_\_\_.)

## Voluntary Exclusion Report January 2010 – April 2024

### Total Number of Exclusions

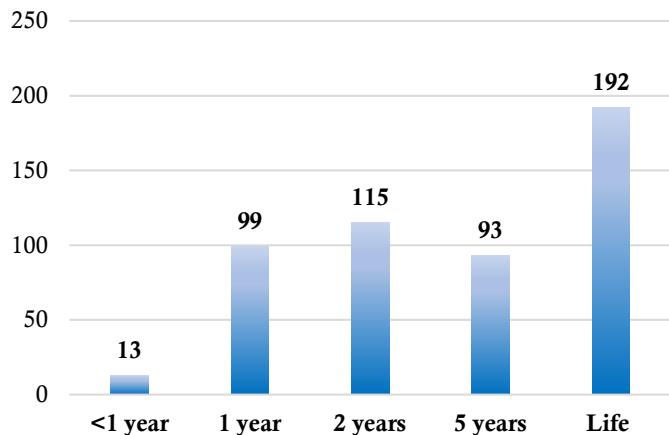


### Age of SWEP

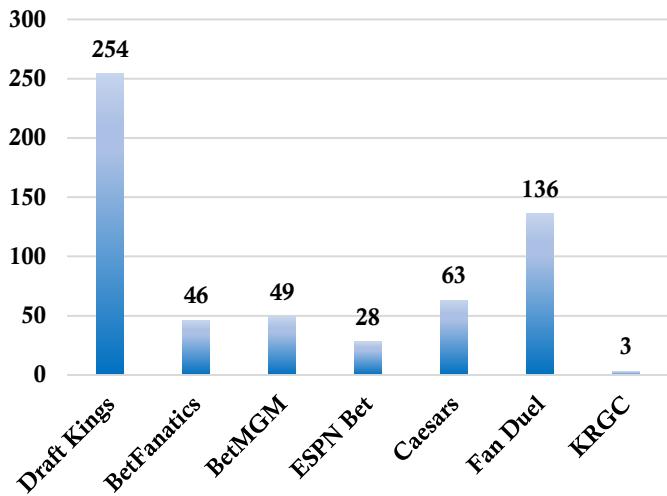


### Active Sports Wagering Exclusion Durations

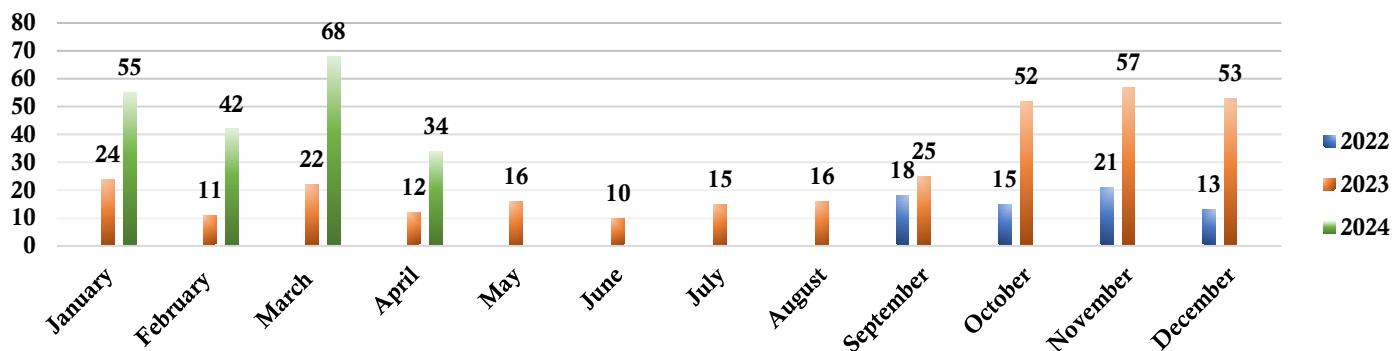
(Figures do not include completed exclusions)



### SWE Enrollment by Platform\*



### SPORTS WAGERING EXCLUSION ENROLLMENT BY MONTH



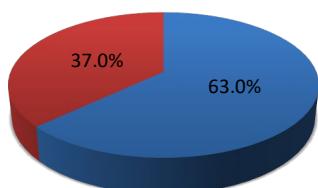
## Voluntary Exclusion Program

January 2010 – April 2024

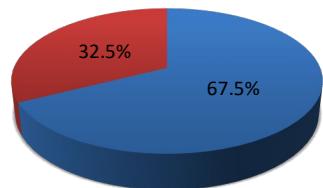
Voluntary Exclusions = 3,085

Violation Incidents = 445 (396 individuals)

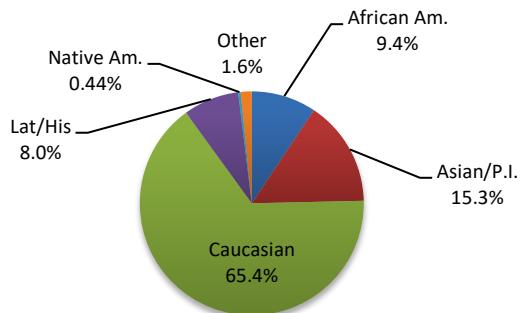
**VEP Gender**



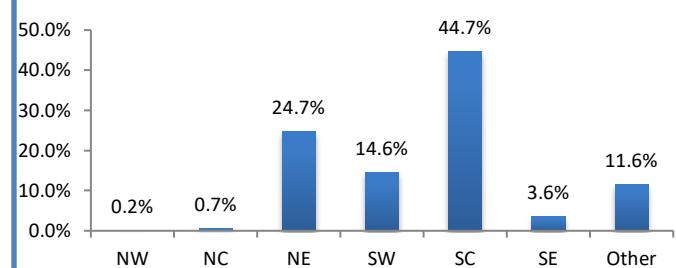
**Exclusion Period**



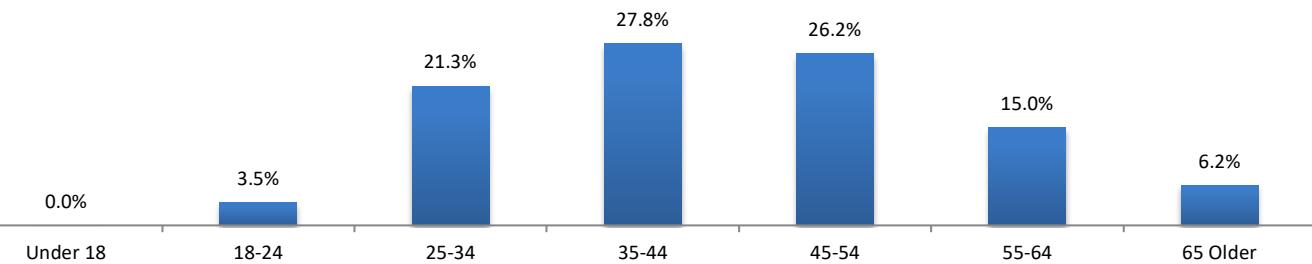
**Ethnicity**



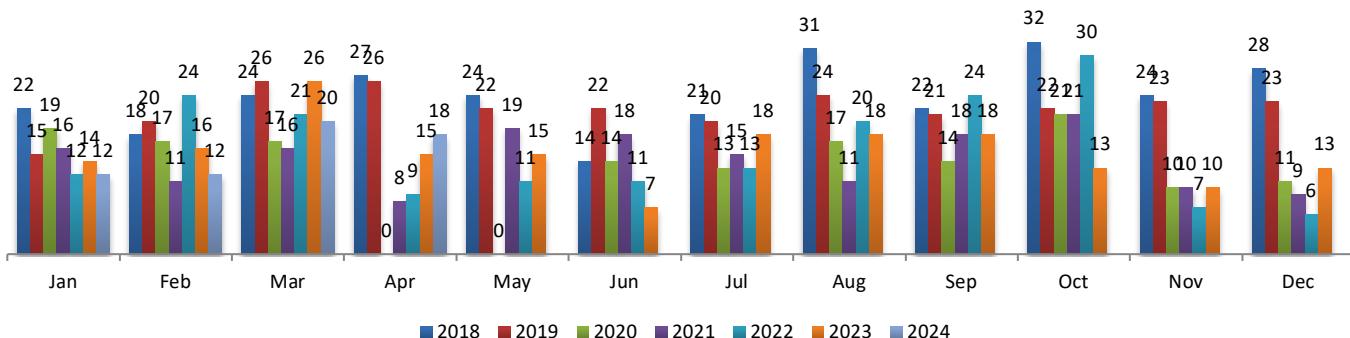
**Lottery Region**



**Age of VEP**

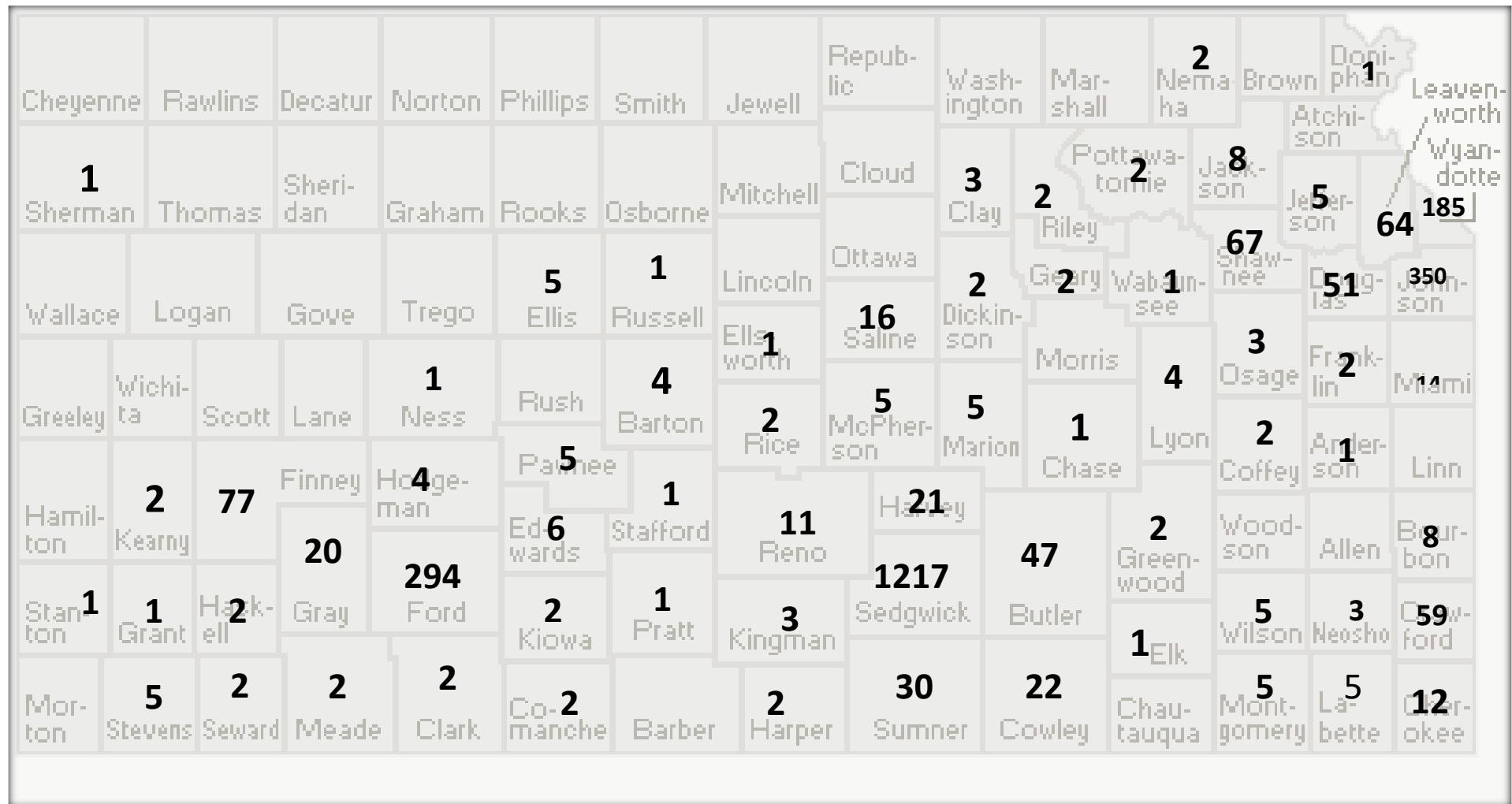


**VEP Enrollments by Year**



## **KRGC Voluntarily Excluded Persons**

### **December 2009 – April 2024**



Colorado – 6  
Iowa – 5  
Kansas-2,715  
Missouri -255  
Nebraska – 7  
Oklahoma – 5  
Other-42

**TOTAL VEPs = 3,085**

05/07/2024

Cash Fund Balances as of April 30, 2024											
All Departments		ELARF		Backgrounds		Illegal Gambling		Racing			
All Funds		Beg. Balance	4,140,263	Beg. Balance	266,065	Beg. Balance	74,482	Beg. Balance	149,705		
		Revenue	6,760,669	Revenue	289,881	Revenue	-	Revenue	138,646		
		Expenses	6,412,249	Expenses	263,822	Expenses	2,079	Expenses	147,808		
		End Balance	4,488,683	End Balance	292,123	End Balance	72,404	End Balance	140,543		
Fund		Grand Total									
BudgetUnit		All Funding Sources									
		YTD FY2023 ACTUALS	YTD FY2024 ACTUALS	\$ VARIANCE	% VARIANCE	April FY2023 ACTUALS	April FY2024 ACTUALS	\$ VARIANCE	% VARIANCE	YTD FY2024 BUDGET	YTD FY2024 ACTUALS
51000	Payroll	5,421,645	5,953,942	532,296	10%	522,236	573,681	51,445	10%	7,256,104	5,953,942
10	Shrinkage	0	0	0	0%	0	0	0	0%	-544,208	0
<b>Net Salaries and Wages</b>		<b>5,421,645</b>	<b>5,953,942</b>	<b>532,296</b>	<b>10%</b>	<b>522,236</b>	<b>573,681</b>	<b>51,445</b>	<b>10%</b>	<b>6,711,897</b>	<b>5,953,942</b>
52000	Communication	53,823	55,209	1,386	3%	3,365	6,560	3,194	95%	91,833	55,209
52100	Freight and Express	1,479	881	-597	-40%	176	69	-107	-61%	1,083	881
52200	Printing and Advertising	1,407	770	-636	-45%	20	0	-20	-100%	1,208	770
52300	Rents	228,271	264,105	35,835	16%	54,137	54,391	254	0%	225,958	264,105
52400	Repair/Servicing/Mainten	9,112	24,026	14,914	164%	265	11,181	10,916	4117%	46,423	24,026
52510	InState Travel and Subsistence	42,684	62,937	20,253	47%	5,650	9,229	3,579	63%	193,237	62,937
52520	Out of State Travel and Subsistence	35,822	35,491	-331	-1%	11,893	1,339	-10,555	-89%	0	35,491
52530	International Travel and Subsistence	0	0	0	0%	0	0	0	0%	0	0
52600	Fees-Other Services	279,558	256,125	-23,433	-8%	25,203	-391	-25,594	-102%	368,283	256,125
52700	Fee-Professional Services	18,101	16,156	-1,945	-11%	360	2,743	2,383	662%	318,792	16,156
52900	Other Contractual Services	10,463	6,322	-4,141	-40%	475	1,877	1,402	295%	18,369	6,322
<b>Subtotal Contractual Services</b>		<b>680,720</b>	<b>722,023</b>	<b>41,303</b>	<b>6%</b>	<b>101,545</b>	<b>86,997</b>	<b>-14,548</b>	<b>-14%</b>	<b>1,265,188</b>	<b>722,023</b>
53200	Food for Human Consumption	51	3,304	3,253	6330%	27	215	187	682%	0	3,304
53400	Maint Constr Material Supply	5,465	608	-4,857	-89%	506	0	-506	-100%	3,583	608
53500	Vehicle Part Supply Accessory	11,272	10,151	-1,121	-10%	1,313	1,382	69	5%	25,796	10,151
53600	Pro Science Supply Material	881	2,011	1,131	128%	25	44	19	75%	49,883	2,011
53700	Office and Data Supplies	14,501	23,198	8,697	60%	1,212	3,596	2,384	197%	88,379	23,198
53900	Other Supplies and Materials	36,445	24,058	-12,387	-34%	424	7,707	7,283	1716%	5,167	24,058
<b>Subtotal Commodities</b>		<b>68,615</b>	<b>63,330</b>	<b>-5,284</b>	<b>-8%</b>	<b>3,508</b>	<b>12,943</b>	<b>9,435</b>	<b>269%</b>	<b>172,808</b>	<b>63,330</b>
54000	<b>TOTAL Capital Outlay</b>	<b>256,072</b>	<b>86,663</b>	<b>-169,409</b>	<b>-66%</b>	<b>5,112</b>	<b>9,280</b>	<b>4,168</b>	<b>82%</b>	<b>258,583</b>	<b>86,663</b>
<b>Grand Total</b>		<b>6,427,053</b>	<b>6,825,958</b>	<b>398,906</b>	<b>6%</b>	<b>632,400</b>	<b>682,901</b>	<b>50,501</b>	<b>8%</b>	<b>8,408,476</b>	<b>6,825,958</b>

# May 2024 - April 2025

## Kansas Racing and Gaming Commission Planner

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	

### 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*

### APRIL

*18 Commission Meeting*

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

Nov 2024

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				

Dec 2024

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	

Jan 2025

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						

### 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*

### APRIL

*18 Commission Meeting*

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

### NOVEMBER

*15 Commission Meeting*

### DECEMBER

*13 Commission Meeting*

### JANUARY

*17 Commission Meeting*

### FEBRUARY

*14 Commission Meeting*

### MARCH

*14 Commission Meeting*

### APRIL

*18 Commission Meeting*

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					

### 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*

### APRIL