

AGENDA
KANSAS RACING AND GAMING COMMISSION
10:00 a.m., Friday, May 17, 2013

AUDITORIUM A
Dwight D. Eisenhower State Office Building
700 SW Harrison, Suite 450
Topeka, KS 66603

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of April 19, 2013](#)

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/Revocations May 2013](#)
2. Internal control amendment approvals
 - a. [Kansas Star Casino internal control amendment approvals](#)
 - b. [Hollywood Casino internal control amendment approvals](#)
3. Disciplinary Review Board Settlements
 - a. [Staff Memo](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
 - a. [Monthly Report](#)
 - b. [April 2013 Gaming Revenue Report](#)
2. Kansas Star Casino
 - a. [Monthly Report](#)
 - b. [April 2013 Gaming Revenue Report](#)
3. Hollywood Casino at Kansas Speedway
 - a. [Monthly Report](#)
 - b. [April 2013 Gaming Revenue Report](#)

F. PUBLIC COMMENTS

G. STAFF REPORTS

1. Executive Director
 - a. [Voluntary Exclusion Report](#)

H. 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, to discuss personnel matters, to protect the confidentiality of necessarily closed information, and to protect the integrity of gaming and finances.

1. Attorney-Client Privilege
2. Background reports

I. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

J. ADJOURNMENT

KANSAS RACING AND GAMING COMMISSION

MINUTES – APRIL 19, 2013

CALL TO ORDER:
(A.)

Chairman Jay Shadwick called the April 19, 2013, meeting to order at 10:00 a.m. at 700 SW Harrison, Auditorium B, Suite 460, Topeka, Kansas. In addition to Chairman Shadwick, Commissioners Timothy Shultz, Dennis McKinney, R. Eileen King and David H. Moses were present at the meeting. Others present included Executive Director Richard Petersen-Klein, Director of Security Don Brownlee, Interim Director of Administration and Finance Brandi White, General Counsel Judith Taylor, Interim Director of IT and Electronic Security Dennis Bachman, recording secretary Chris Vega and other staff.

MOTION, APPROVE
AGENDA:
(B.)

Commissioner King (Shultz) moved to approve the agenda. Motion to approve the agenda passed unanimously.

MOTION, APPROVE
MARCH 15, 2013,
MEETING MINUTES:
(C.)

Commissioner Shultz (McKinney) moved to approve the minutes of March 15, 2013. Motion passed unanimously.

MOTION, APPROVE
CONSENT AGENDA:
(D.)

Commissioner Shultz (McKinney) moved to approve the consent agenda. Motion passed unanimously.

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

Sharon Stroburg, General Manager, reported that:

- March 2013 was a record month with the highest gaming revenue since opening.
- March came in approximately 8% over 2012 revenue and approximately 29% over February 2013.
- BHCR was positively impacted by five weekends in March and a drawing for a Polaris Ranger on March 31, 2013, that drew record crowds.

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

Scott Cooper, General Manager, reported that:

- March 2013 admissions per day were 14% higher than February 2013.
- March revenue numbers:
 - Total gaming revenue up 15% from February 2013.
 - Slot coin-in (Handle) up 20% from February 2013.
 - Slot win up 20% from February 2013. March hold flat to February 2013.
 - Table game drop up 14% from February 2013.
 - Table game win down 11% from the year before. Hold 18.6% vs. 24.3% in February.

- Poker room revenue daily average up 23% from February 2013.
- Construction work on the Arena conversion is on schedule.

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

Bob Sheldon, General Manager, reported that:

- March was strong in terms of overall gaming revenues and visitation; however, the casino experienced some significant revenue loss during a few days due to a large snowstorm.
- Total gaming revenue was \$11.9 million, an increase of 14% over February and an increase of 9% or \$1.0 million over March 2012.
- Table games revenue was \$1.7 million, 7% greater than February, but down 13% from March 2012.
- Slot revenue was \$10.2 million, an increase of 16% over February 2013 and 14% over March 2012.
- Hollywood Casino introduced some March Madness basketball related promotions in the food and beverage operation which drove some good visitation to Turn 2 sports bar & restaurant.
- Monthly casino promotions and food specials proved successful.

COMMISSION ITEMS;
(F.1.)

Mr. Petersen-Klein reported on staff out-of-state travel, licensing and illegal gaming.

PUBLIC COMMENTS;
(G.)

There were no public comments at this meeting.

STAFF REPORTS;
(H.1)

Mr. Petersen-Klein, reported that:

- Voluntary Exclusion Program (VEP) has over 400 enrolled through the end of March. One participant applied for and finished the process of removal from the Voluntary Exclusion Program. The next KRGC Commission meeting will be held on May 17, 2013.

MOTION, EXECUTIVE
SESSIONS:
(I.1.-2.)

Chairman Shadwick moved that the commission go into executive session for the purpose of (1) attorney-client communication, and (2) reviewing the list of confidential backgrounds for licensing. Those included in the executive sessions were the commissioners, executive director, general counsel, and director of security. The total combined time for the executive sessions was anticipated to be one hour, from 10:30 a.m. until 11:30 a.m., preceded by a 15 minute break. 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 a 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. Commissioner Shultz (King) made a motion to adjourn to executive session. Motion passed unanimously.

RECONVENE: The commission meeting reconvened at 11:28 a.m. with all members present.

MOTION REGARDING LICENSES: (J.1.) Commissioner King (Shultz) moved to *deny* five applicants from the April 19, 2013, Background List referred to the commission for action (the "List"). Motion passed unanimously.

MOTION TO CONDITIONALLY APPROVE: (J.1.) Commissioner King (Shultz) moved to *conditionally approve* with the extension of temporary work permits, three license applications from the List. Motion passed unanimously.

MOTION TO APPROVE LICENSES: (J.1.) Commissioner King (Shultz) moved to approve the remaining 219 license applications appearing on the List. Motion passed unanimously.

ADJOURN: (K.) Commissioner Shultz (King) moved to adjourn the meeting. Motion passed unanimously. The commission meeting adjourned at 11:31 a.m.

SUBMITTED BY:

(Signature on File)

R. Eileen King
Secretary

APPROVED BY:

(Signature on File)

Jay Shadwick
Chair

Recommended for Approval					
	Manufacturer	File Number	ID Number	Version	Game Name
1	ADVANCED CASINO SYST	SY-73-ADC-13-01	Gearbox.exe	22.10 Build 4	N/A
2	ADVANCED CASINO SYST	SY-73-ADC-13-01	SMS_NT.hex	120.9	N/A
3	ADVANCED CASINO SYST	SY-73-ADC-13-03	iVIEW_BIN	101.81	N/A
4	ARISTOCRAT	MO-22-ARI-13-14	1.02-62156	GEN7WS	Timber Wolf Legends
5	ARISTOCRAT	MO-22-ARI-13-20	1.04-62135	GEN7WS	Buffalo Legends
6	ARISTOCRAT	MO-73-ARI-13-20	1.01-61861	GEN7WS	Wonder 4 Special Edi
7	BALLY	MO-73-BAL-13-05	301714C	C	BALLOON FESTIVAL
8	BALLY	MO-73-BAL-13-05	301714C	link_301714C / link_	BALLOON FESTIVAL
9	BALLY	MO-73-BAL-13-05	301714C	301714C / 301714C.gg	BALLOON FESTIVAL
10	BALLY	MO-73-BAL-13-39	BAL_MS103B	B	MEDIA SERVICES
11	BALLY	MO-73-BAL-13-39	BAL_MS103B	BAL_MS103B / BAL_MS1	MEDIA SERVICES
12	BALLY	MO-73-BAL-13-62	HARDWARE		Future Logic GEN3 Ev
13	BALLY	MO-73-BAL-13-63	HARDWARE		GEN3 Evolution
14	BALLY	MO-73-BAL-13-63	3RUSABA00	N/A	N/A
15	IGT	MO-22-IGT-13-73	GI014-002JF5-M003	AVP INSTALL	7 Leagues Under The
16	IGT	MO-22-IGT-13-73	GAME014-002JF5-M03	AVP GAME PACKAGE	7 Leagues Under The
17	IGT	MO-22-IGT-13-73	GI014-002JF5-M003.V02	AVP INSTALL	7 Leagues Under The
18	IGT	MO-22-IGT-13-51	GI014-004PX4-B001	AVP INSTALL	LUCKY LOCK
19	IGT	MO-22-IGT-13-51	GAME014-004PX4-B01	AVP GAME PACKAGE	LUCKY LOCK
20	IGT	MO-22-IGT-13-51	GI014-004PX4-B001.V02	AVP INSTALL	LUCKY LOCK
21	IGT	MO-22-IGT-13-61	N6028F 1.25 008 2.22	1.25/2.22	MEI SCN66 Advance US
22	IGT	MO-22-IGT-13-61	N6048F 1.23 008 2.22	1.23/2.22	MEI SCN66 Advance Ne
23	IGT	MO-22-IGT-13-63	SIGN1153	Poker Plus	Poker Plus
24	IGT	SY-394-IGT-13-01	SBXCOR0007	sbX Core 4.3 SP1	N/A
25	IGT	SY-394-IGT-13-01	SBXFLM0007	sbX Floor Manager 4.	N/A
26	IGT	SY-394-IGT-13-01	SBXFWK0007	sbX Framework 4.3 SP	N/A
27	IGT	SY-394-IGT-13-01	SBXMMR0007	sbX Media Manager 4.	N/A
28	IGT	SY-394-IGT-13-01	MasterControllerExe	sbX System v4.3 SP1	N/A
29	IGT	SY-394-IGT-13-01	SecurityUtilService	sbX System v4.3 SP1	N/A
30	IGT	SY-394-IGT-13-01	ACService	sbX System v4.3 SP1	N/A
31	IGT	SY-394-IGT-13-01	AG3BonusEngine	sbX System v4.3 SP1	N/A
32	IGT	SY-394-IGT-13-01	Authentication	sbX System v4.3 SP1	N/A
33	IGT	SY-394-IGT-13-01	BonusManager	sbX System v4.3 SP1	N/A
34	IGT	SY-394-IGT-13-01	CashlessService	sbX System v4.3 SP1	N/A
35	IGT	SY-394-IGT-13-01	DeviceManager	sbX System v4.3 SP1	N/A
36	IGT	SY-394-IGT-13-01	DiagnosticService	sbX System v4.3 SP1	N/A
37	IGT	SY-394-IGT-13-01	EventMonitor	sbX System v4.3 SP1	N/A
38	IGT	SY-394-IGT-13-01	EventObserver	sbX System v4.3 SP1	N/A
39	IGT	SY-394-IGT-13-01	FloorManager	sbX System v4.3 SP1	N/A
40	IGT	SY-394-IGT-13-01	Fulfillment	sbX System v4.3 SP1	N/A
41	IGT	SY-394-IGT-13-01	HandpayService	sbX System v4.3 SP1	N/A
42	IGT	SY-394-IGT-13-01	IGT.SB.GCM	sbX System v4.3 SP1	N/A
43	IGT	SY-394-IGT-13-01	Inbox	sbX System v4.3 SP1	N/A
44	KONAMI GAMING INC.	MO-22-KON-13-25	LUJS103G12	GAME PROGRAM	Lucky Jester
45	KONAMI GAMING INC.	MO-22-KON-13-25	LUJS103G12	GAME PROGRAM	Lucky Jester
46	KONAMI GAMING INC.	MO-22-KON-13-25	LUJS103G12-CF	SOUND/GRAPHICS	Lucky Jester
47	KONAMI GAMING INC.	MO-22-KON-13-26	LGJS102G12	GAME PROGRAM	Lucky Golden Jackpot
48	KONAMI GAMING INC.	MO-22-KON-13-26	LGJS102G12	GAME PROGRAM	Lucky Golden Jackpot
49	KONAMI GAMING INC.	MO-22-KON-13-26	LGJS102G12-CF	SOUND/GRAPHICS	Lucky Golden Jackpot
50	KONAMI GAMING INC.	MO-22-KON-13-28	ESNV107G12	GAME PROGRAM	Egyptian Sunset
51	KONAMI GAMING INC.	MO-22-KON-13-28	ESNV107G12	GAME PROGRAM	Egyptian Sunset
52	KONAMI GAMING INC.	MO-22-KON-13-28	ESNV107G12-CF	SOUND/GRAPHICS	Egyptian Sunset
53	KONAMI GAMING INC.	MO-22-KON-13-34	S12080	S12080	ITHACA 950 PRINTER F
54	KONAMI GAMING INC.	MO-22-KON-13-34	S12080	S12080	ITHACA 950 PRINTER F
55	KONAMI GAMING INC.	SY-22-KON-13-02	0_KCMSPatch.jar	3.21.8.10	N/A
56	MULTIMEDIA GAMES	MO-171-MMG-13-33	HARDWARE	Rev 15	M11 Carrier/Logic Bo
57	MULTIMEDIA GAMES	MO-171-MMG-13-35	DOA5464-00	9.26.113.16.5	M11_TripleCheeseburg
58	MULTIMEDIA GAMES	MO-171-MMG-13-35	DOA5464-27	9.26.113.16.5	M11_TripleCheeseburg
59	SPIELO	MO-22-SPE-13-06	iVIZION-100-(USA)-SS	1.84-23	JCM iVIZION-100-(USA

60	WESTERN MONEY	MO-48-WEM-12-01	FLS-US22-671933	671933	N/A
61	WESTERN MONEY	MO-48-WEM-12-01	FLS-US22-671933	671933	N/A
62	WESTERN MONEY	MO-48-WEM-12-04	FLX-US22-572135	572135	CASHCODE BILL VALIDA
63	WESTERN MONEY	MO-48-WEM-12-04	FLX-US22-572135	572135	CASHCODE FLX BILL VA
64	WMS	MO-22-WMS-13-40	N00586.cbt	N00586	Williams Netplex Fir

Recommend for Revocation						
	<u>Manufacturer</u>	<u>File Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Remove/ Replace by:</u>
1	BALLY	MO-73-BAL-12-99	301579B	B	GENIE'S GOLD	07/16/2013
2	BALLY	MO-73-BAL-12-99	301579B	301579B	GENIE'S GOLD	07/16/2013
3	BALLY	MO-73-BAL-12-99	301579B	link_301579B	GENIE'S GOLD	07/16/2013
4	IGT	MO-22-IGT-11-170	GAME014-001JC3-D01	AVP GAME PACKAGE	Spin Fever Poker	06/18/2013
5	IGT	MO-22-IGT-11-170	GI014-001JC3-D001	AVP INSTALL	Spin Fever Poker	06/18/2013
6	IGT	MO-22-IGT-11-170	GI014-001JC3-D001.V02	AVP INSTALL	Spin Fever Poker	06/18/2013
7	IGT	MO-10-IGT-13-04	GAME014-001LO7-C10	AVP GAME PACKAGE	Texas Tea Texas	07/16/2013
8	IGT	MO-10-IGT-13-04	GI014-001LO7-C010	AVP INSTALL	Texas Tea Texas	07/16/2013
9	IGT	MO-10-IGT-13-04	GI014-001LO7-C010.V02	AVP INSTALL	Texas Tea Texas	07/16/2013
10	IGT	MO-22-IGT-12-137	GI014-002JF5-E001	N/A	7 Leagues Under The	07/16/2013
11	IGT	MO-22-IGT-12-137	GAME014-002JF5-E01	N/A	7 Leagues Under The	07/16/2013
12	IGT	MO-22-IGT-12-137	GI014-002JF5-E001.V02	N/A	7 Leagues Under The	07/16/2013
13	KONAMI GAMING INC.	MO-22-KON-13-27	VISF108G23	GAME PROGRAM	Vibrant 7's	07/16/2013
14	KONAMI GAMING INC.	MO-22-KON-13-27	VISF108G23	GAME PROGRAM	Vibrant 7's	07/16/2013
15	KONAMI GAMING INC.	MO-22-KON-13-27	VISF108G23-CF	GAME PROGRAM	Vibrant 7's	07/16/2013
16	WMS	MO-22-WMS-13-23	66Y510198222	5.10/2.22	MEI BILL ACCEPTOR FI	07/16/2013

Kansas Star Casino Internal Control Amendments

May 17, 2013

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS123 Count Ingress/Egress Log	No	KAR112-104-4, KAR 112-104-41, Acct - 7	Approval
KS124 Update to IT Section	No	KAR112-104-2, KAR112-104-25, Admin – 8a, Admin – 8b, Admin – 8c	Approval
KS133 Arena Entertainment	Yes	KAR112-102-2(b)	Approval

Hollywood Casino Internal Control Amendments

May 17, 2013

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
HW40 Heavy Duty Utility Change	No	Food & Beverage, EVS	Approval



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

STAFF AGENDA MEMORANDUM

DATE OF MEETING: May 17, 2013

AGENDA ITEM: **Disciplinary Review Board Settlement in Matter No. 2012-2002**

PRESENTER: None – Consent Agenda

ISSUE SUMMARY: Pursuant to K.A.R. 112-114-1 *et seq.*, the KRGC Disciplinary Review Board considered an alleged gaming regulation violation by licensee James Moore, #2004151. The disciplinary review board and Mr. Moore resolved the matter before any hearing on the merits, and dismissed the Notice of Violation by settlement agreement.

COMMISSION ACTION REQUIRED/REQUESTED: Ratification of the Disciplinary Review Board's settlement agreement James Moore.

STAFF RECOMMENDATIONS: Staff recommends approval of the settlement agreement.

BOOTHILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
MAY 17, 2013

BY: SHARON STROBURG

- 1) For the month of April 2013, we increased revenue over April of 2012 by just over 3%. This was due to an increase in marketing promotional activity.

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	April 2013	April 2012	Fiscal YTD 2013	Fiscal YTD 2012
Electronic gaming machines	3,184,918.60	3,195,441.94	30,681,939.40	31,343,312.55
Table games	527,308.50	373,478.25	5,430,605.50	5,471,550.75
Other #	-	-	14,362.39	6,011.28
Total Lottery Gaming Facility Revenue	<u>3,712,227.10</u>	<u>3,568,920.19</u>	<u>36,126,907.29</u>	<u>36,820,874.58</u>
State Share 22%	816,689.96	785,162.44	7,947,919.60	8,100,592.41
Local Share 3%	111,366.81	107,067.61	1,083,807.22	1,104,626.24
Problem Gambling Share 2%	74,244.54	71,378.40	722,538.15	736,417.49
Casino Share 73%	2,709,925.78	2,605,311.74	26,372,642.32	26,879,238.44

****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, 2013

BY: WENDY RUNDE – ASST GENERAL MANAGER

Operational Notes

- April admissions per day down 2.5% from March 2013.

April Revenue #'s

- Total Gaming Revenue down 10.9% from March 2013.
- Slot Coin-In (Handle) down 13.6% from March 2013.
- Slot Win down 8% from March 2013. April hold up .02% from March 2013.
- Table Game drop down 13.6% from March 2013.
- Table Game Win down 2.5% from March. Hold 21.0% vs. 18.6% in March.
- Poker Room revenue daily average down 4% from March 2013.

Construction Update

- Construction work on the Arena conversion is on schedule.

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	April 2013	April 2012	Fiscal YTD 2013	Fiscal YTD 2012
Electronic gaming machines	14,666,396.64	12,341,766.49	136,590,413.40	59,959,918.57
Table games	2,513,555.10	2,170,261.80	23,323,004.21	9,354,900.17
Other #	-	-	22,148.31	-
Total Lottery Gaming Facility Revenue	17,179,951.74	14,512,028.29	159,935,565.92	69,314,818.74
State Share 22% (Tier 1)**	3,779,589.38	3,192,646.22	35,185,824.50	15,249,260.12
State Share 2% marginal (Tier 2)**	-	-	63,998.26	-
Local Share 3%	515,398.55	435,360.85	4,798,066.98	2,079,444.56
Problem Gambling Share 2%	343,599.03	290,240.57	3,198,711.32	1,386,296.37
Casino Share	12,541,364.77	10,593,780.65	116,688,964.86	50,599,817.68

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

#Other sweeps, principally lost and found funds.

*****During Kansas Star's Fiscal Year of January 1, 2012 to December 31, 2012, revenue exceeded the tax Tier 1 as stated in their contract. The Tier 2 tax rate was applied to the revenue above Tier 1.***

HOLLYWOOD CASINO AT KANSAS SPEEDWAY
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
MAY 17, 2013

BY: BOB SHELDON – VICE-PRESIDENT & GENERAL MANAGER

April gaming revenues were strong and showed a nice increase over April of 2012.

Total Gaming Revenue was \$11.0 MM for April 2013 which was \$1.7 MM or 18% greater than the April 2012.

Table Games Revenue was \$1.7 MM, which was \$190k or 10% less than prior year.

Slot Revenue was \$9.3 MM which was an increase of \$1.9MM or 25% over the prior year.

The STP 400 NASCAR Sprint Cup race as well as the Camping World Truck Series race took place over the weekend of April 19th. These events were well attended as were a number of events surrounding the race activities. Traffic concerns were minimal and all in all the weekend went very well. We had some other promotions throughout the month including a \$20,000 prize drawing, and a Tax Day Giveaway. Both of which drew nice attendance as did our other regular monthly promotional programming in slots, poker and food and beverage.

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	April 2013	April 2012	Fiscal YTD 2013	Fiscal YTD 2012
Electronic gaming machines	9,312,536.87	7,441,644.81	85,360,277.29	29,255,636.77
Table games	1,717,118.73	1,907,276.19	17,526,283.89	6,080,152.17
Other #	-	-	16,920.82	-
Total Lottery Gaming Facility Revenue	<u>11,029,655.60</u>	<u>9,348,921.00</u>	<u>102,903,482.00</u>	<u>35,335,788.94</u>
State Share 22%	2,426,524.23	2,056,762.62	22,638,766.04	7,773,873.57
Local Share 3%	330,889.67	280,467.63	3,087,104.46	1,060,073.67
Problem Gambling Share 2%	220,593.11	186,978.42	2,058,069.64	706,715.78
Casino Share 73%	8,051,648.59	6,824,712.33	75,119,541.86	25,795,125.93

Hollywood commenced operations on 02/03/2012

FYTD Revenue 2012 contains the Controlled Demonstration on 1/30/2012.

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

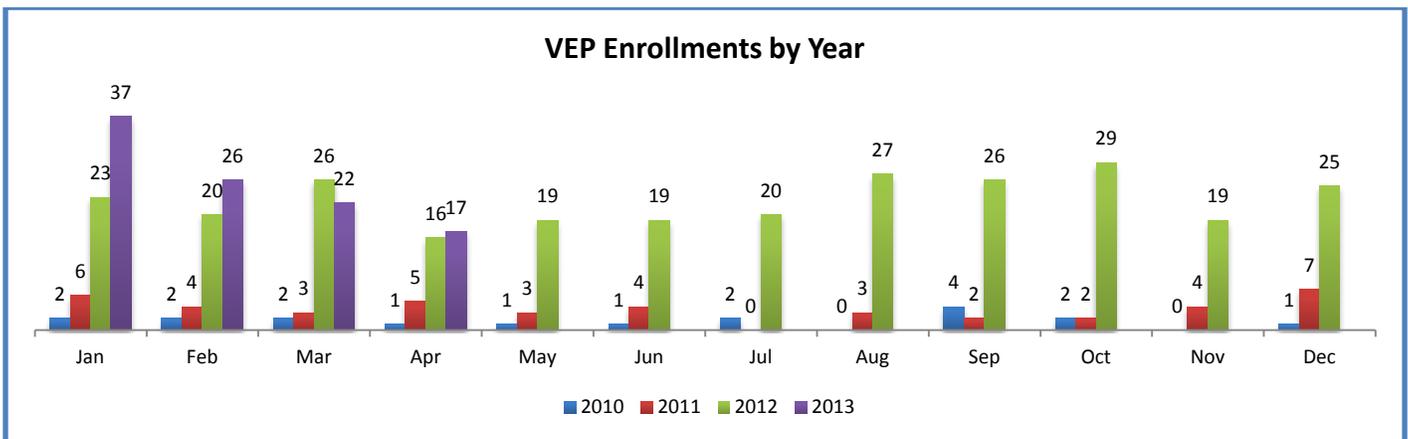
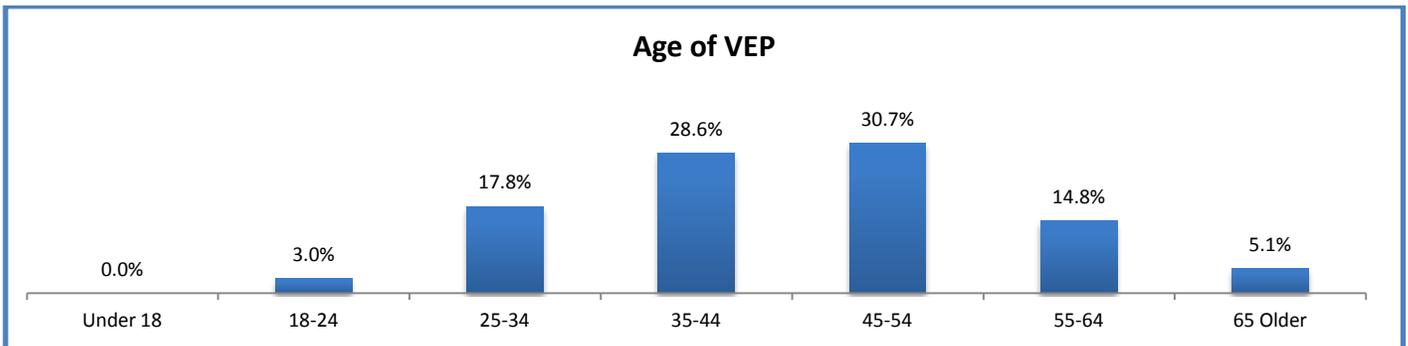
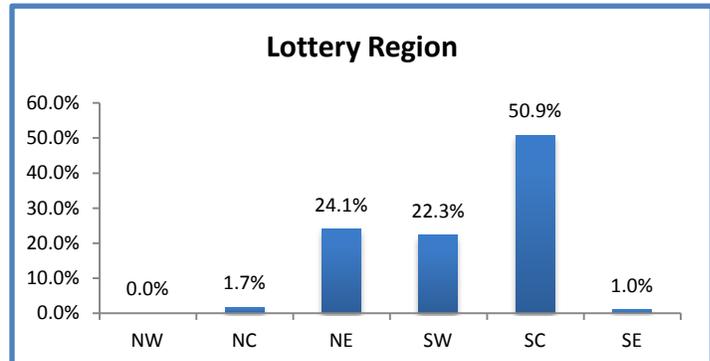
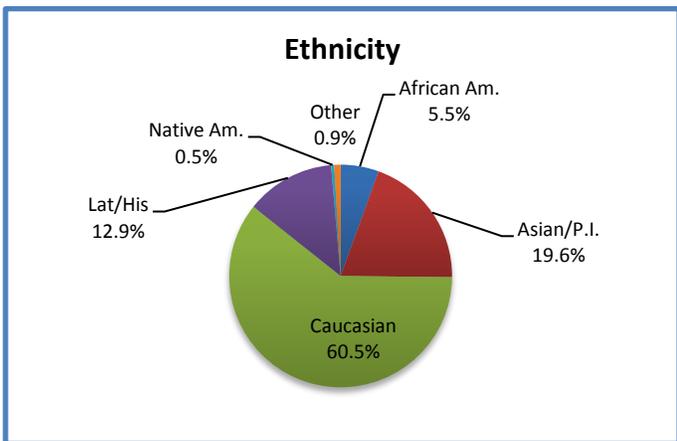
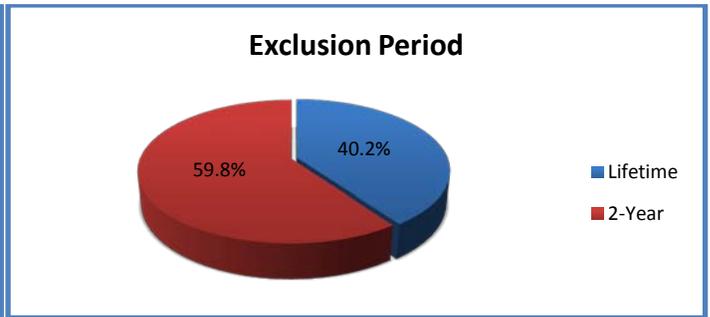
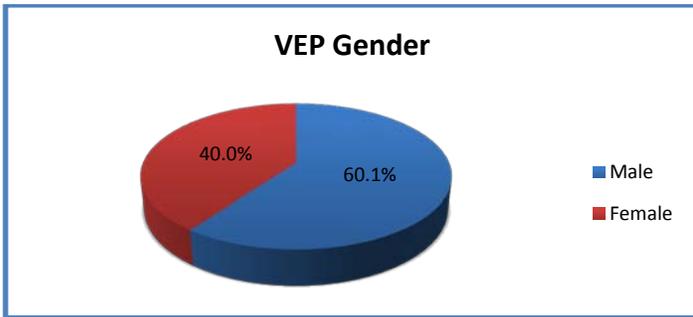
#Other sweeps, principally lost and found funds.

Voluntary Exclusion Program

January 2010 – April 2013

Voluntary Exclusions = 433

Violation Incidents = 27 (20 individuals)



May 2013 - April 2014

Kansas Racing and Gaming Commission Planner

May 2013

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

19 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

11 Commission Meeting

Nov 2013

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
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Dec 2013

S	M	T	W	T	F	S
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29	30	31				

Jun 2013

S	M	T	W	T	F	S
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30						

Jan 2014

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Jul 2013

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Feb 2014

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Aug 2013

S	M	T	W	T	F	S
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Mar 2014

S	M	T	W	T	F	S
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Sep 2013

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Oct 2013

S	M	T	W	T	F	S
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20	21	22	23	24	25	26
27	28	29	30	31		

Apr 2014

S	M	T	W	T	F	S
					1	2
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			