



Indiana Gaming Commission
Sara Gonso Tait
Executive Director



2015
Annual Report to
Governor Mike Pence

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THE INDIANA GAMING COMMISSION

Cris Johnston (Chairman)



Cris Johnston. of Indianapolis, is a director at KSM Consulting. Mr. Johnston served as Deputy Chief of Staff to Governor Mitch Daniels and as Executive Director of the Government Efficiency Division of the Office of Management and Budget. Prior to working in state government, he was a partner at Crowe Horwath. Mr. Johnston graduated from Wabash College and received his MBA from Butler University.

Mr. Johnston was appointed to the Commission January 2013.

Marc D. Fine (Vice Chairman)



Marc D. Fine (Vice Chairman), of Evansville, is an Attorney with the firm of Jackson, Kelly, PLLC. Mr. Fine is a 1981 graduate of the Indiana University School of Business with a BS in finance, with distinction, and a 1984 graduate of the University of Illinois College Of Law. He was one of the founders of American Community Bancorp and the Bank of Evansville, where he is a member of the Board of Directors and is also the corporate secretary.

Mr. Fine was appointed to the Commission in October 2007.

Robert Morgan



Robert Morgan, of Schererville, studied labor/management relations at Confederation College in Thunder Bay, Canada. After college, he worked for the Ontario Housing Corporation. In 1981, Mr. Morgan joined Thomas Equipment Ltd. a subsidiary of McCain Foods, Inc., in various regional management positions. Then in 1999, Mr. Morgan left McCain and founded his own business, Docu-tech Services, Inc., which currently provides litigation support services to large law firms throughout the United States.

Mr. Morgan was appointed to the Commission in July 2008.

Susan Williams



Susan Williams, of Indianapolis, recently retired as President of Indiana Sports Corporation. During her tenure at the helm of ISC, Indianapolis was awarded Big Ten Men's and Women's Basketball Tournaments and Football Championship, the 2008 Olympic Diving Trials, 2012 Super Bowl, 2015 Men's Final Four, 2016 Women's Final Four. Prior to arriving at ISC, Williams served as Executive Director of the Indiana State Office Building Commission. She served 13 years on the Indianapolis-Marion County City-County Council. Susan received her undergraduate degree from Franklin College and earned a master's degree from Indiana University.

Ms. Williams was appointed to the Commission January 2013.

THE INDIANA GAMING COMMISSION

Anita Sherman



Anita Sherman, CPA, CGMA, of Indianapolis, is the managing partner at Greenwalt CPAs, an accounting and consulting firm. She was the Chair of the Indiana CPA Society in 2007 and 2008 representing the 7,000 CPAs in Indiana. She previously served on the boards of United Way of Central Indiana, Westview Hospital and CICOA and is a current member of the Board of Directors of CPA Associates International. Anita is a graduate of Manchester University with a degree in accounting.

Ms. Sherman was appointed to the Commission February 2014.

Joseph C. Svetanoff



Joseph C. Svetanoff, of Crown Point, Indiana is an associate attorney in the Harris Law Firm, P.C. Mr. Svetanoff is a 1994 graduate of Butler University with a BS in Marketing and a 2002 graduate of Valparaiso University School of Law. He currently serves as a criminal public defender with Lake County Superior Court, County Division, Room I and previously with the Town of Merrillville Criminal Court.

Mr. Svetanoff was appointed to the Commission February 2014.

Mike Herndon



Mike Herndon, of Shelbyville, is the Director of Insurance Fraud investigations in the Enforcement Division of the Indiana Department of Insurance. Mr. Herndon was elected to serve as Sheriff of Shelby County, Indiana, for two terms. Also, he served in the Indiana House of Representatives from 2001 to 2002. Mike attended Indiana University and Herron Art Institute from 1969 to 1972 and is a graduate of the Indiana Law Enforcement Academy and the FBI National Academy.

Mr. Herndon was appointed to the Commission October 2014.

FORMER COMMISSIONERS

<u>2014</u>	Matthew Bell (Chair) Marc Fine Tim Murphy Robert Morgan Susan Williams Cris Johnston Joseph Svetanoff	<u>2006</u>	Harold Calloway (Chair) Scott Newman (Chair) Bryan Robinson Donald Vowels Marya Rose Tim Fesko Tim Murphy William Barrett Tim Walsh Tom Swihart	Thomas Milcarek David Ross Robert Swan	
<u>2013</u>	Matthew Bell (Chair) Marc Fine Tim Murphy Robert Morgan Susan Williams Cris Johnston	<u>2005</u>	Harold Calloway (Chair) Bryan Robinson Donald Vowels Marya Rose Ann Marie Bochnowski Tim Fesko Tim Murphy	<u>1999</u>	Donald Vowels (Chair) Ann Marie Bochnowski Richard Darko Thomas Milcarek David Ross Robert Swan
<u>2012</u>	Tim Murphy (Chair) Marc Fine Mary Shy Robert Morgan Judge V. Sue Shields Matthew Bell	<u>2004</u>	Donald Vowels (Chair) Ann Marie Bochnowski Thomas Milcarek Dale Gettelfinger Marya Rose Maurice Ndukwu Robert Barlow Norman Melhiser	<u>1998</u>	Donald Vowels (Chair) Ann Marie Bochnowski Richard Darko Thomas Milcarek David Ross Robert Sundwick Robert Swan
<u>2011</u>	Tim Murphy (Chair) Tom Swihart Marc Fine Mary Shy Robert Morgan Judge V. Sue Shields	<u>2003</u>	Donald Vowels (Chair) Ann Marie Bochnowski Thomas Milcarek Dale Gettelfinger Marya Rose Maurice Ndukwu David Ross	<u>1997</u>	Donald Vowels (Chair) Ann Marie Bochnowski Richard Darko David Ross Robert Sundwick Robert Swan
<u>2010</u>	Tim Murphy (Chair) Tom Swihart Marc Fine Mary Shy Robert Morgan Judge V. Sue Shields	<u>2002</u>	Donald Vowels (Chair) Ann Marie Bochnowski Thomas Milcarek David Ross Richard Darko David Carlton Dale Gettelfinger	<u>1996</u>	Alan Klineman (Chair) Ann Marie Bochnowski Donald Vowels Thomas Milcarek David Ross Robert Sundwick Robert Swan
<u>2009</u>	Tim Murphy (Chair) Tom Swihart Mark Fine Mary Shy Robert Morgan Justin Christian Judge V. Sue Shields	<u>2001</u>	Donald Vowels (Chair) Ann Marie Bochnowski David Carlton Richard Darko Thomas Milcarek David Ross Dale Gettelfinger	<u>1995</u>	Alan Klineman (Chair) Ann Marie Bochnowski Donald Vowels Thomas Milcarek David Ross Bob Sundwick
<u>2008</u>	William Barrett (Chair) Tim Murphy Mary Shy James Cummings Jr. Tom Swihart Marc Fine Robert Morgan	<u>2000</u>	Donald Vowels (Chair) Ann Marie Bochnowski David Carlton Richard Darko	<u>1994</u>	Alan Klineman (Chair) Ann Marie Bochnowski Gilmore Hensley David Ross Robert Sundwick Donald Vowels
<u>2007</u>	William Barrett (Chair) Tim Murphy Donald Vowels James Cummings Jr. Tom Swihart Marc Fine Tim Walsh			<u>1993</u>	Alan Klineman (Chair) Ann Marie Bochnowski Gilmore Hensley David Ross Robert Sundwick Donald Vowels Robert Gilmore



Indiana Gaming Commission



Executive Director's Annual Report



Sara Gonso Tait
Executive Director

It is an honor to succeed Ernest E. Yelton as executive director of the Indiana Gaming Commission following his retirement in June. After leading the Commission for over a decade, and dedicating 35 years in public service including his tenure as Judge of the Clay Circuit Court, Judge Yelton retired to spend more time with his family. He received many accolades following his announcement, all of which were well-deserved.

In last year's report, Judge Yelton previewed 3 substantive projects to be tackled by Commission staff in FY 15 and I am happy to report that all 3 have nearly been completed through the hard work of our staff. The Local Development Agreement Portal is up and running with Indiana University's help and consult. The Commission awarded 2 contracts through the RFP process to vendors to be our independent gaming lab, BMM Testlabs and Gaming Laboratories International. Lastly, the Commission adopted emergency rules concerning limited mobile gaming. The final rule is currently making its way through the promulgation process and it is anticipated that it will be completed by the first quarter of 2016.

Just as Judge Yelton saw immense change during his tenure, the tasks currently before this agency will continue to bring innovation as we work to regulate an industry that thrives on technological advances and continuously works to keep pace with economic and operational demands. With a total state-wide win of \$2,221,134,903, adjusted gross revenues declined 3.41% from FY 14. Many industry observers believe an improving economy will continue to assist in stabilizing the gaming industry, although competition from neighboring states indicates our market will likely not reach pre-recession levels.

Commissioner and Staff Update

The Commission welcomed a new Chairman, Commissioner Cris Johnston. Commissioner Johnston's experiences in state government and with the gaming industry make him an invaluable resource to Commission staff. Commissioner Mike Herndon of Shelbyville was appointed by the Governor in October.

This year, the Commission had a number of trusted staff members receive career enhancing opportunities and they were replaced with promising new team members. Colonel Larry Rollins, Director of our Gaming Control Division retired in June. He started the Gaming Control Division and leaves it with a strong group of Officers and procedures. The Commission thanks him for his service and wishes him well.

Legislation

Recognizing the continued challenges facing the gaming industry, the 2015 Legislative session produced one of the most significant gaming bills since the Riverboat Gambling Act. House Enrolled Act 1540, which evolved out of the comprehensive 2014 Interim Study Committee on Public Policy, includes land based casinos and table games at the racinos, among many other things.

The bill includes a new code section concerning tribal gaming which outlines procedures for ratification by the legislature of a tribal gaming Compact that is negotiated by the Governor.

Likely most significant, the bill allows for inland casinos on adjacent and existing casino property. Currently, it appears that 2 casinos are prepared to avail themselves of this provision and build new land based properties. To address any concerns regarding expansion, the bill caps the number of gambling games allowed to be offered at casinos, whether inland or on the existing riverboat, at the highest number since January 1, 2007.

The Interim Study Committee urged the General Assembly to recognize the heritage and uniqueness of French Lick in future legislation and the General Assembly did just that. The bill exempts French Lick from the Admission Tax Statute and creates the Historic Hotel Community Support Fee to be paid by each racino. It allows French Lick a tax credit against its wagering tax if AGR is under \$80 Million dollars in the preceding fiscal year. The bill also authorized an Orange County LOIT and Food, Beverage and Innkeepers Taxes. Lastly, French Lick is now able to use monies in the West Baden Maintenance Fund and there is a new Wagering Tax distribution.

The free play deduction, which was set to expire on July 1, 2016, is extended permanently and increased to \$7 million dollars. Licensees may also sell all or part of their deduction to another property.

The bill provides for table games at the racinos beginning in January 2021. The racinos are limited to their current 2,200 gambling game cap. Additionally, the racinos will pay wagering tax on 88% of AGR versus the previous rate of 91.5%.

The Commission will keep \$250,000 of the problem gambling monies paid by the racinos instead of transferring all funds to the Division of Mental Health and Addiction. The IGC will use the money to prevent and treat compulsive gambling.

The Legislative Session also produced Senate Enrolled Act 327 concerning charity gaming. The charity gaming bill creates progressive bingo and pull-tab games and increases payouts. It also allows state foundations and organizations to utilize an Annual Comprehensive License and decreases the existence requirement from 3 years to 1 year. Lastly, it codifies the existing Commission procedures for distributors of licensed supplies and provides for licensed distributors to obtain licensed supplies from qualified organizations under certain circumstances.

Tribal Gaming

In May of 2012, the Pokagon Band of the Potawatomi Indians submitted to the Bureau of Indian Affairs a fee-to-trust application to take 165 acres of land in South Bend into trust. The proposed development includes a Class III casino-style, gaming facility. The Band intends to have a tribal village, including housing, a hotel, meeting space, and a parking garage. Once an environmental analysis is finalized and the Band shows compliance with applicable Federal laws, the Secretary of the Interior will take the land into trust. It is possible that the Band could have the South Bend land in trust as early as January 2016.

Once the land is in trust, the Band can begin Class II gaming immediately, specifically bingo and non-banking card games. In order for the Band to conduct Class III gaming, there must be a Compact. The most common avenue to a Compact is through good-faith negotiations between the State and the Band and then subsequent ratification by the General Assembly. The negotiated Compact will outline aspects relating to revenue sharing with the State, criminal and civil laws and regulation, standards for operation, maintenance of the facility, oversight, and other subjects directly related to the operation of gaming activities.

Caesars Bankruptcy

After many years of attempting to manage massive debt, Caesars Entertainment filed for bankruptcy protection in January. Negotiations with lenders, and several related legal actions, continued through the end of FY 15. With Caesars contributing approximately one-third of all gaming taxes paid to the State through its operations in Hammond and Harrison County, the outcome of this process is being closely monitored by the Commission. It is anticipated that a post-bankruptcy operating structure and financing plan will be submitted to Commission staff and under review during FY 16.

Capital Expenditures

Both Hollywood Casino Lawrenceburg and French Lick Casino Resort completed significant capital projects in FY 14. The \$48 million Lawrenceburg Event Center and hotel opened in December with 18,000 square feet of convention/concert space, a 7,500 square foot ballroom, 12,000 square feet of meeting space and 168 hotel rooms.

French Lick opened the doors to a new, \$20 million meeting and event center. The 27 meeting rooms include 31,600 square feet of meeting space and three ballrooms totaling 42,000 square feet.

FY 2016

The Commission again embraces an aggressive agenda in FY 16, with many considerable issues that may come before us. We hope to implement the limited mobile gaming pilot program at Indiana Grand Casino. Commission staff will be busy monitoring the Pokagon Band's tribal gaming facility and Caesars bankruptcy. Staff will also be tasked with reviewing and analyzing the REIT transaction involving GLPI and Pinnacle Entertainment. Lastly, it is possible that we could oversee the initiation of the first riverboat morphing onto land.

It is an honor to serve the State and the Commission and I assure you that the Commission will continue to operate in a manner that will ensure the strict regulation and highest levels of integrity for gaming in Indiana. I look forward to an exciting upcoming year.

Respectfully submitted,



Sara Gonso Tait

Executive Director

of the Indiana Gaming Commission



FY 2015 TAX OVERVIEW

In FY 2015, gaming operations at Indiana casinos generated **\$563,358,239.50** in wagering tax and **\$54,569,499** in admission tax, for a total of **\$617,927,738**. For more information on wagering and admissions taxes and how they are distributed, please visit the State Budget Agency website at:

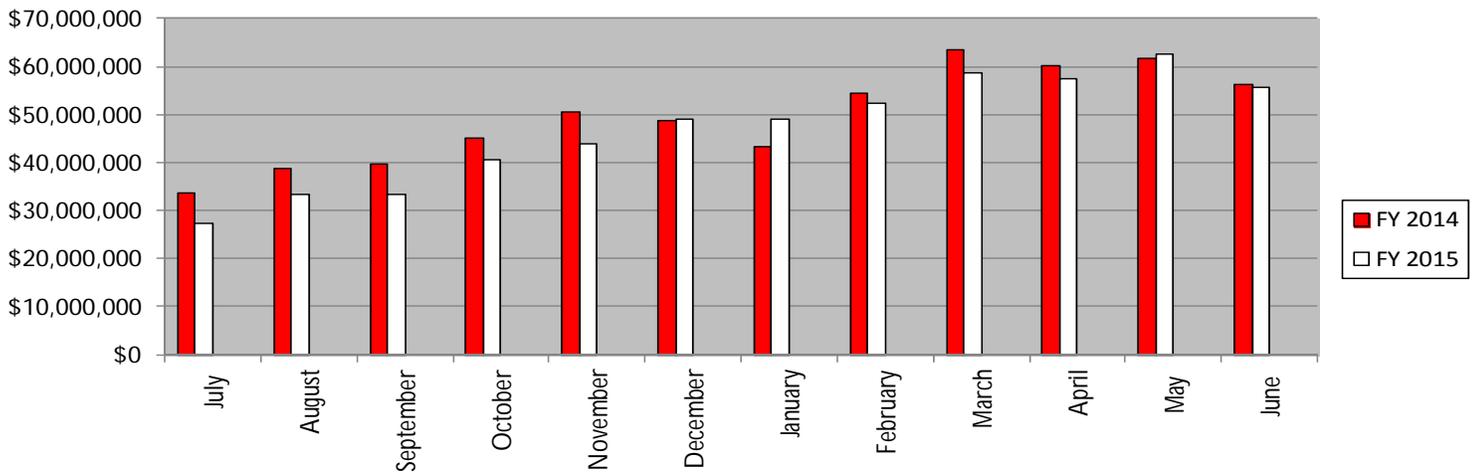
www.in.gov/sba/2511.htm.

<u>FY 2015</u>	<u>Total Win</u>	<u>Wagering Tax</u>	<u>Admission Tax</u>	<u>Total Tax</u>
Ameristar	\$225,992,338.00	\$62,420,943.46	\$7,375,710.00	\$69,796,653.46
Belterra	\$115,009,690.00	\$25,540,600.49	\$3,434,124.00	\$28,974,724.49
Blue Chip	\$157,436,110.00	\$38,375,139.29	\$7,160,016.00	\$45,535,155.29
French Lick	\$75,956,742.00	\$11,503,026.21	\$2,568,066.00	\$14,071,092.21
Hollywood	\$184,290,246.00	\$47,708,062.09	\$4,687,635.00	\$52,395,697.09
Hoosier Park	\$203,310,404.92	\$49,460,388.46	N/A	\$49,460,388.46
Horseshoe Hammond	\$432,836,537.00	\$134,625,064.37	\$11,980,584.00	\$146,605,648.37
Horseshoe Southern	\$251,605,861.00	\$71,662,156.96	\$5,836,674.00	\$77,498,830.96
Indiana Grand	\$244,891,137.00	\$61,638,814.75	N/A	\$61,638,814.75
Majestic Star	\$92,350,530.00	\$18,719,609.97	\$2,953,968.00	\$21,673,577.97
Majestic Star II	\$68,041,011.00	\$9,538,836.18	\$2,953,968.00	\$12,492,804.18
Rising Star	\$48,928,870.00	\$4,992,807.11	\$2,164,716.00	\$7,157,523.11
Tropicana Evansville	\$120,485,426.00	\$27,172,791.17	\$3,454,038.00	\$30,626,829.17
TOTALS	\$2,221,134,902.92	\$563,358,240.51	\$54,569,499.00	\$617,927,739.51

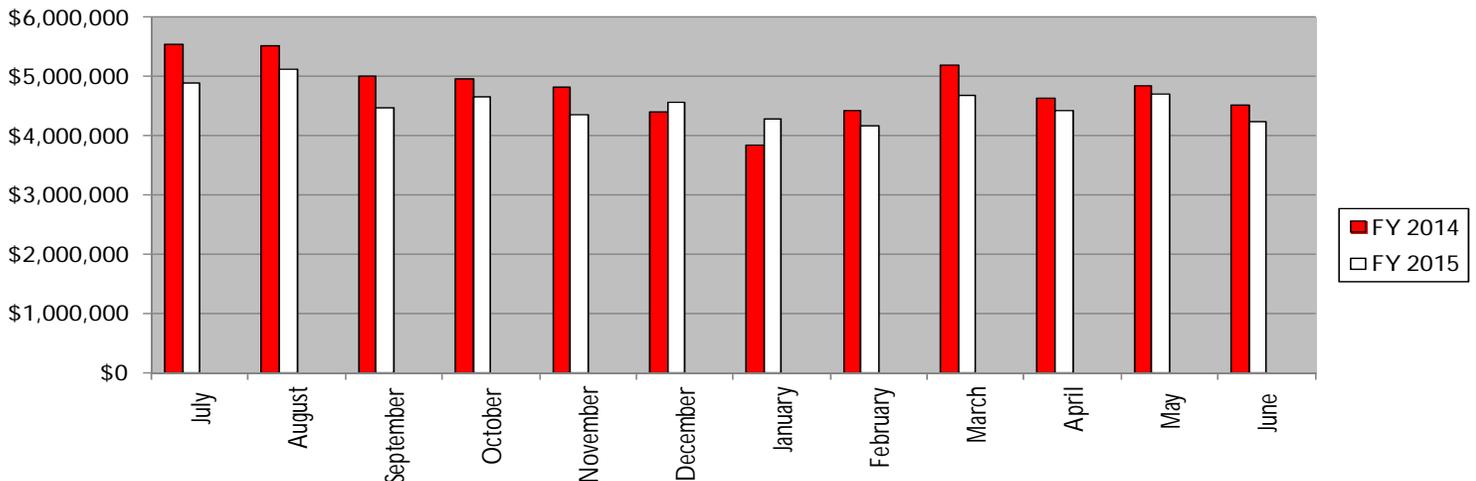
FY 2014 TAX COMPARISON TO FY 2015

WAGERING TAX	FY 2014	FY 2015	DIFFERENCE	%	ADMISSIONS TAX	FY 2014	FY 2015	DIFFERENCE	%
July	33,719,816	27,404,121	(6,315,695)	-18.73%	July	5,536,782	4,891,707	(645,075)	-11.65%
August	38,832,536	33,343,504	(5,489,032)	-14.14%	August	5,510,664	5,130,666	(379,998)	-6.90%
September	39,738,941	33,321,414	(6,417,527)	-16.15%	September	5,009,811	4,475,799	(534,012)	-10.66%
October	45,003,949	40,467,933	(4,536,016)	-10.08%	October	4,967,520	4,654,854	(312,666)	-6.29%
November	50,537,785	43,833,881	(6,703,904)	-13.27%	November	4,824,366	4,364,190	(460,176)	-9.54%
December	48,631,485	49,060,070	428,585	0.88%	December	4,395,459	4,556,874	161,415	3.67%
January	43,174,159	49,059,329	5,885,170	13.63%	January	3,831,465	4,291,188	459,723	12.00%
February	54,360,452	52,435,853	(1,924,599)	-3.54%	February	4,434,135	4,170,084	(264,051)	-5.95%
March	63,471,801	58,793,745	(4,678,056)	-7.37%	March	5,183,427	4,682,616	(500,811)	-9.66%
April	60,214,051	57,447,694	(2,766,357)	-4.59%	April	4,633,671	4,412,703	(220,968)	-4.77%
May	61,648,557	62,502,125	853,568	1.38%	May	4,847,589	4,706,967	(140,622)	-2.90%
June	56,320,276	55,688,572	(631,704)	-1.12%	June	4,516,872	4,231,851	(285,021)	-6.31%
TOTAL	\$595,653,808	\$563,358,241	(\$32,295,567)	-5.42%	TOTAL	\$57,691,761	\$54,569,499	(\$3,122,262)	-5.41%

WAGERING TAX COMPARISON FY 2014 TO FY 2015



ADMISSIONS TAX COMPARISON FY 2014 TO FY 2015



REVENUES & EXPENDITURES

FEES	\$6,124,270	FINES	\$443,654
<u>Occupational Licensing</u>		Riverboats	\$272,520
Applications:	\$610,241	Suppliers	\$33,000
Permanent/Renewal:	\$606,985	Voluntary Exclusion Program	\$138,134
Subtotal	\$1,217,226		
 		EXPENDITURES	\$21,955,729
<u>Casino Licensing</u>		<u>IGC Administration</u>	
Applications for merger/buyout	\$0	Salary/Wages	\$2,703,711
Permanent/Renewal	\$444,800	Other Operating & Encumbrance	\$418,354
Other - License Transfer	\$0	Less Reimbursements	-\$233,107
Subtotal	\$444,800	Subtotal	\$2,888,958
 		<u>Charity Gaming Enforcement</u>	
<u>Supplier Licensing</u>		Salary/Wages	\$2,637,726
Applications:	\$25,000	Build Indiana	\$2,250,000
Permanent/Renewal:	\$198,000	Other Operating & Encumbrance	\$398,745
Other - Junketeer:	\$10,400	Subtotal	\$5,286,471
Subtotal	\$233,400	 	
 		<u>Athletic Division</u>	
<u>Charity Gaming*</u>		Salary/Wages	\$152,557
Licensing	\$3,997,095	Other Operating & Encumbrance	\$7,793
Penalties/Misc.	\$150,185	Less Reimbursements	-\$13,390
Subtotal	\$4,147,280	Subtotal	\$146,960
 		<u>Gaming Enforcement**</u>	
<u>Athletic Division</u>		Salary/Wages	\$13,048,796
Licensing	\$40,739	Other Operating & Encumbrance	\$584,544
Closed Circuit Tax	\$0	Subtotal	\$13,633,340
Event Tax	\$40,825		
Penalties	\$0		
Subtotal	\$81,564		

*Does not include Charity Gaming Excise Tax of \$1,085,173 collected by IDOR.

**Fully reimbursed by riverboat casinos and racinos.

MBE/WBE UTILIZATION

Disparity Study

Statute requires the IGC to establish annual goals for the use of minority and women-owned enterprises (M/WBE). These goals must be derived from a statistical analysis of utilization study of casino contracting and purchases. Such an analysis, also called a disparity study, must be updated every five years.

In keeping with its statutory mandate, an update of the IGC’s study was completed in November 2012. The Indiana University Public Policy Institute completed the study on our behalf, examining the contracting and purchasing practices of Indiana’s casinos from 2009 through 2011. Based upon actual purchase data provided by the casinos and audited by IGC staff, the study period reviewed over \$1.2 billion in spending on goods and services.

In addition to a review of purchasing, also called utilization, a disparity study must also seek to establish capacity, which is a measure of all firms ready, willing and able to provide goods and services to Indiana’s river-boat casinos. The capacity estimate derived from the study is below.

<u>Capacity Estimates</u>	<u>MBE</u>	<u>WBE</u>
Construction	10.4%	9.9%
Procurement of Supplies	1.6%	2.9%
Professional Services	6.9%	10.4%
Other Services	5.7%	11.4%

The IGC adopted the study at its November meeting in Resolution 2012-149 and will continue to monitor M/WBE utilization annually. The full disparity study is available at www.in.gov/igc.

2014 Expenditures

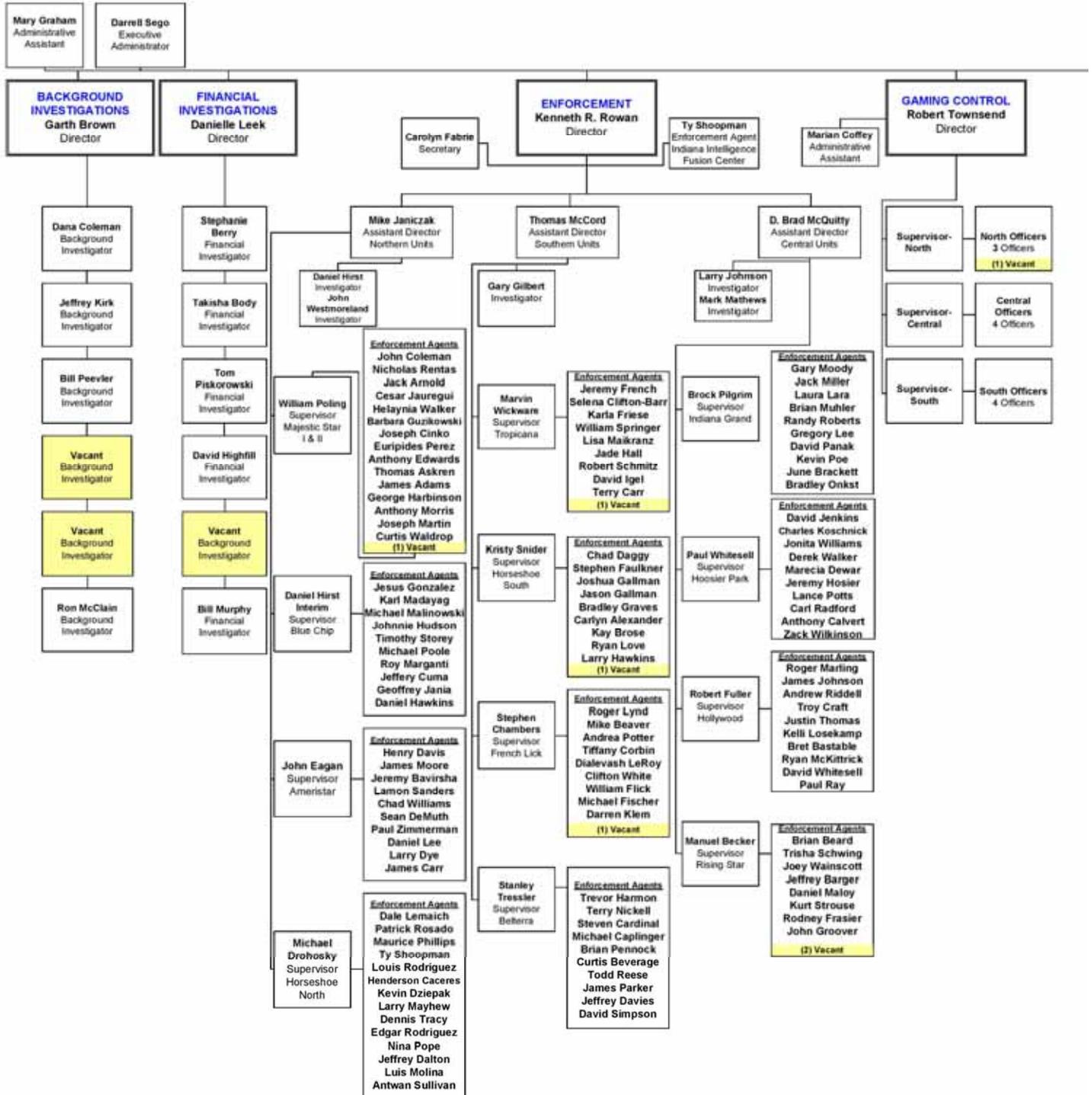
As the table below indicates, casinos exceeded the capacity estimates for spending in each category in CY 2014. Not reflected in the chart, but of importance to note, is that casinos spent \$139.5 million with Indiana firms, including non-M/WBE, during this period.

<u>Purchase Type</u>	<u>Amount</u>	<u>MBE Spend</u>	<u>WBE Spend</u>
Construction	\$34,719,209.09	12.55%	10.30%
Procurement	\$246,368,348.80	8.43%	8.77%
Professional Services	\$28,145,372.42	15.91%	8.61%
Non-Professional Services	\$48,767,035.05	14.65%	12.87%
<u>TOTAL</u>	\$357,999,965.36		

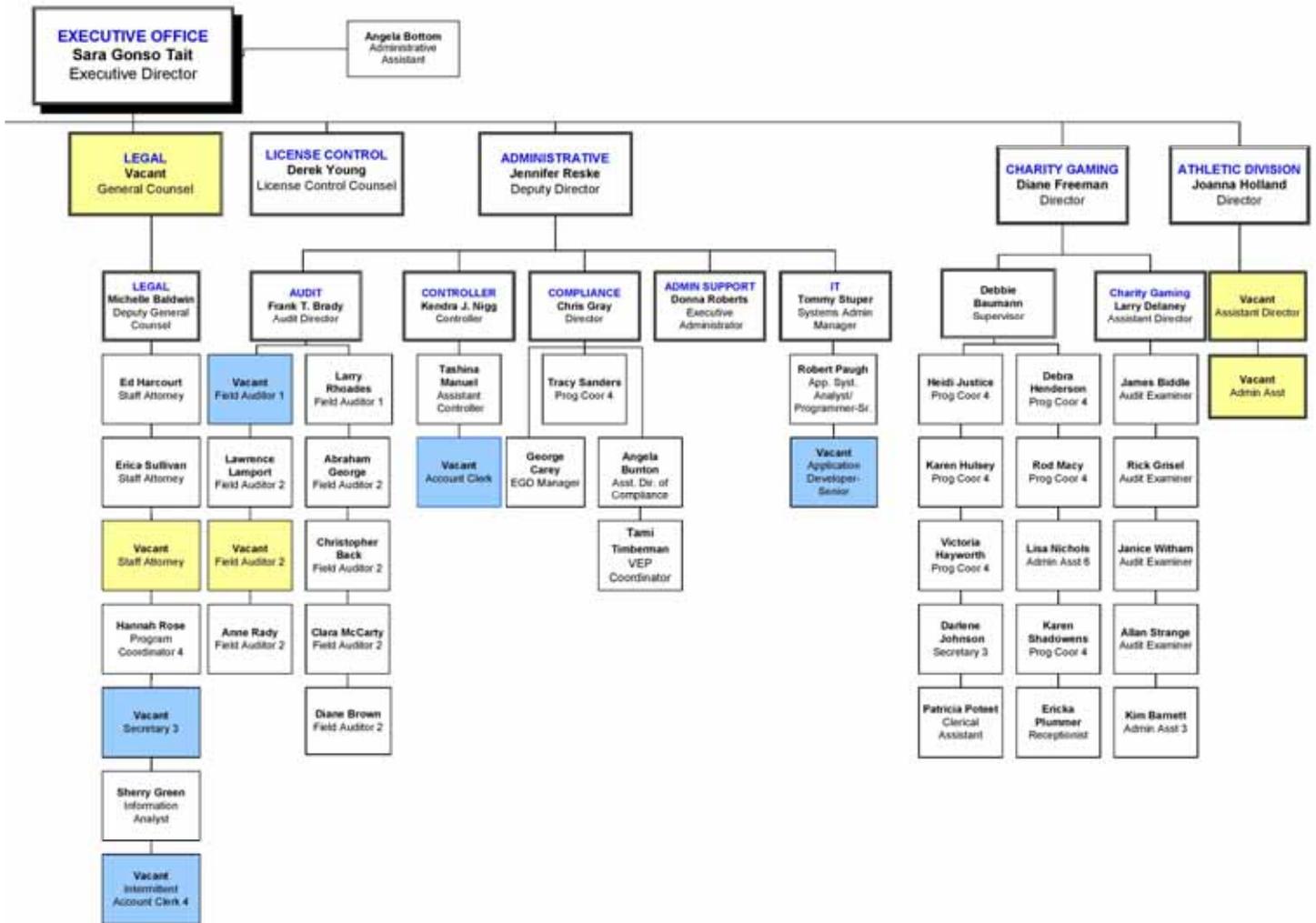


Jennifer Reske
Deputy Director

ORGANIZATIONAL CHART



ORGANIZATIONAL CHART



Total Positions:	243
Budgeted Vacant Positions:	15
Un-Budgeted Vacant Positions:	5
As of:	June 30, 2015



Divisions



ATHLETIC DIVISION

The Athletic Division is responsible for ensuring the safety of participants and the fairness and integrity of boxing and mixed martial arts events in the State. Commission staff is on site for every professional event that occurs in Indiana to make certain that all statutory and regulatory provisions of the Commission are strictly observed. Commission staff also occasionally attends amateur mixed martial arts events to ensure that the licensed sanctioning bodies and promoters are abiding by the Commission's requirements.

During FY 2015, 8 professional boxing events and 28 mixed martial arts events were conducted under the regulatory authority of the Athletic Division. Of the 28 mixed martial arts events: 17 were pro-am events, and 11 were all-amateur events.

The Athletic Division closed FY 2015 with the following numbers of active licensees: 11 boxing judges, 4 boxing managers, 0 boxing matchmaker, 4 boxing promoters, 5 boxing referees, 153 boxing seconds, 5 boxing timekeepers, 6 boxing trainers, 97 professional boxers, 2 amateur MMA sanctioning bodies, 14 MMA judges, 1 MMA manager, 1 MMA matchmaker, 13 MMA promoters, 8 MMA referees, 211 MMA seconds, 5 MMA timekeepers, 6 MMA trainers, 122 professional mixed martial artists, and 10 event physicians. In addition, the Athletic Division has issued approximately 153 National ID's to amateur mixed martial artists.



Joanna Holland (*Director*)

AUDIT DIVISION

As of June 30, 2015, **\$12,349,521,309** in Admission and Wagering Tax had been reported since inception. The first casino opened in 1995 and the Total Wagering and Admission Tax for that year was \$1,740,842. The Admission and Wagering Tax are reported on the Daily Adjusted Gross Receipts and Tax Remittance Form RG-1. These forms are filed electronically each day by the 11 casinos and the 2 racinos. The Audit Division coordinates closely with the Indiana Department of Revenue to ensure that each daily Form RG-1 and the corresponding payments are accurate and timely.



Back Row: Frank Brady (*Director*), Larry Rhoades (*Deputy Director*), Christopher Back, Abraham George, and Larry Lamport.
Front Row: Anne Miller, Diane Brown, and Clara McCarty.

Desk audits of the Daily RG-1's are performed according to the Audit Plan. The results of these reviews are supplied bi-monthly to various state agencies. The casinos and racinos also send reports to the Commission at the end of each month detailing all fiscal activity during the month. The Audit Division reviews and reconciles the daily and monthly numbers.

A monthly revenue report is published that details the casino revenues and taxes generated from admissions and wagering. The monthly reports are available to the public on the Indiana Gaming Commission website. These reports continue to be revised to better serve the users.

An area of continued emphasis for casinos nationwide is their Anti-Money Laundering Programs. Partnering with casinos regarding the importance of a strong culture of compliance has been effective and has produced very positive results in Indiana. Special Audits have also been conducted regarding; free play, child support payments, drops and counts, cage, slot scams, pay outs and finance. The Audit Division maintains a close working relationship with the Gaming Enforcement Division and where appropriate Joint Investigations are initiated.

Quarterly Internal Audit Managers Meetings are held wherein best practices are discussed and this exchange of information has also fostered a strong culture of compliance.

CHARITY GAMING DIVISION

Indiana Code 4-32.2 allows bona fide religious, educational, senior citizens, veterans, or civic organizations, hospitals, health facilities, political organizations or political candidates to conduct gambling events as fund-raising activities.

Nonprofit organizations must be exempt from taxation under Section 501 of the Internal Revenue Code, operate without profit to the organization's members, and have been either continuously in existence in Indiana for at least three years or affiliated with a parent organization that has been in existence in Indiana for at least three years.

The charity gaming statute prohibits any organization, other than a nonprofit entity that has been determined by the Commission to be qualified, from conducting an allowable event. A qualified organization may conduct only those gambling events defined under state statute or approved by the Commission. Approved events include bingo, charity game night (dice, card, wheel games, etc.), door prizes, festivals, guessing games, raffles, water races, sale of pull-tabs, punchboards and tip boards.

To conduct an allowable event, a qualified organization must have received qualification status and a license from the Commission unless the value of all prizes (includes cash and merchandise) awarded at the single exempt event does not exceed \$1,000 or \$3,000 for all exempt events held over the course of a calendar year. While the organization under these circumstances is not required to obtain a license, they are required to submit notification and receive approval from the Commission to conduct exempt events. The Commission is also authorized to license manufacturers and distributors who provide equipment and supplies such as prize wheels, bingo equipment, bingo supplies, pull-tabs, punchboards and tip boards necessary to conduct allowable events.



Back Row: Lisa Nichols, Darlene Johnson, Rod Macy, Larry Delaney (*Deputy Director*), Kim Barnett, Debbie Baumann, Ericka Plummer, Patty Poteet, and Heidi Justice.

Front Row: Victoria Hayworth, Karen Shadowens, Diane Freeman (*Director*), Karen Hulsey, Debbie Henderson.

The Charity Gaming Division has the regulatory enforcement of charity gaming in Indiana. The division's goal is to ensure compliance with applicable statutes, rules and regulations in a manner that promotes and protects the integrity of charitable gaming in the State. This is derived through instruction and guidance to organizations who utilize gaming to meet their fundraising needs to further their lawful purposes.

Currently 3,262 organizations are qualified to conduct charity gaming in Indiana. Qualified organizations who refrain from conducting gaming events for a period of three years or more will lose their qualification status and are required to re-apply before gaming events can be held. Fifteen nonprofit organizations were denied qualification status. These organizations were denied due to their failure to provide all required documentation, meet the three year existence requirement or failed to hold a current 501 exempt status through the IRS.

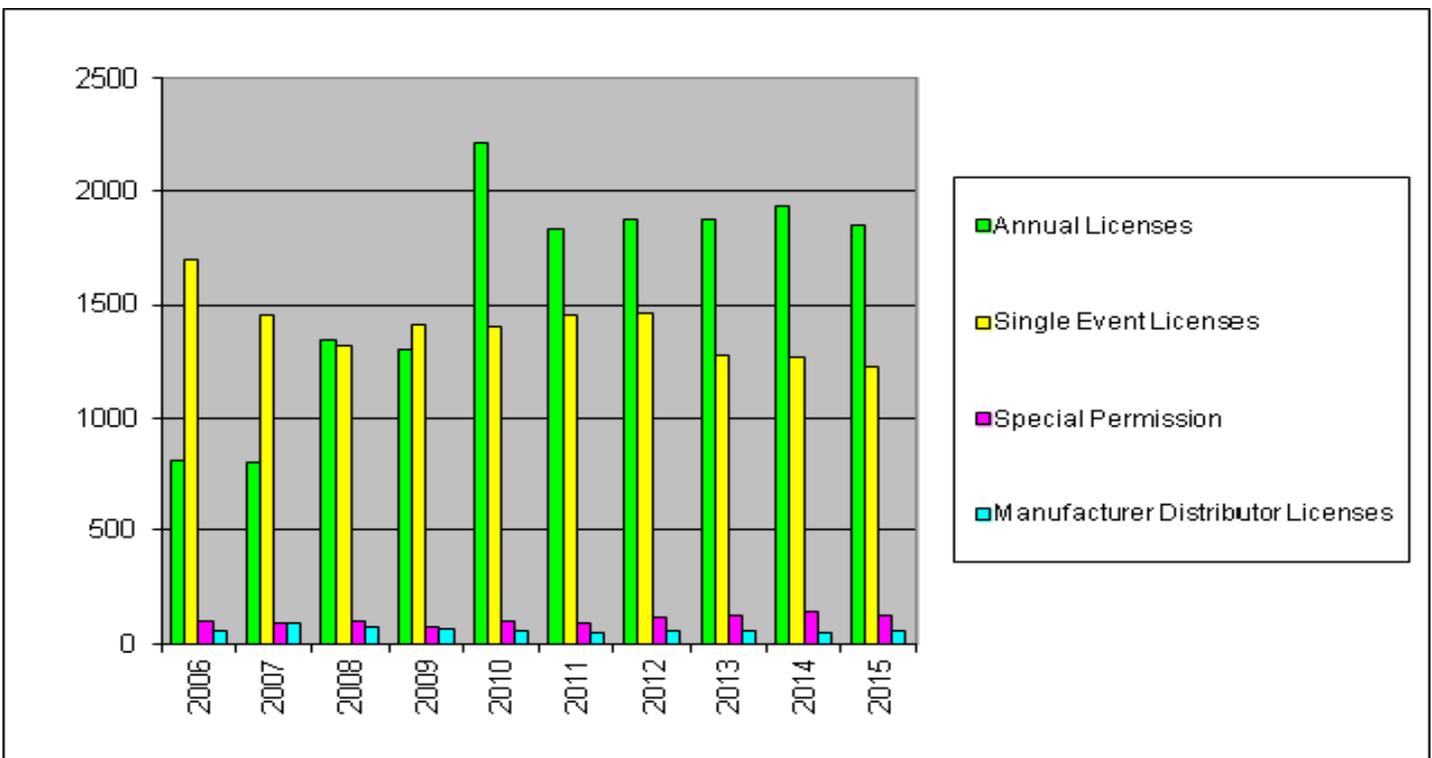
Thirty six distributors and twenty manufacturers were licensed with the Commission to sell gaming supplies to the above mentioned organizations. During FY2015 the Charity Gaming Division approved and issued 3,254 allowable event licenses which include special permissions. Special permissions may be granted to allow a qualified organization holding a valid gaming license to exceed the restricted bingo, door prize or raffle event payout. The organization must request approval and receive a special license. Notifications for 1,679 exempt events (non-licensed) were approved for the same period.

During this fiscal year, the Commission collected \$3,997,095 in gaming license fees. Gross income reported by these organizations is \$391,961,122 with total prize payouts of \$312,567,101. **These statistics will change as not all financial reports have been received and processed for this period.**

Three charitable gaming seminars were held in Indianapolis and attended by 291 representatives from either qualified organizations or organizations seeking information about becoming qualified and distributors licensed to provide gaming equipment and supplies to our licensed entities. Topics ranged from legislative changes, regulation updates, financial reporting to obtaining gaming equipment and supplies.

The charity gaming field staff conducted 315 compliance investigations. These cases were conducted to meet statutorily required pre-license inspections for the annual bingo and annual charity game night licenses, verify patron complaints of gaming violations, and identify non-compliance of charity gaming statute and regulation.

Licenses Issued



COMPLIANCE DIVISION

The Compliance Division oversees the regulation of electronic gaming devices (“EGD”), table games, promotions, tournaments, patron complaints and the Voluntary Exclusion Program (“VEP”).

A major function of the Compliance Division is the Compliance Committee which is chaired by the Director of Compliance. The Compliance Committee meets on a regular basis with the goal of optimizing the efficiency and effectiveness of the regulatory process. The Committee is comprised of representatives from the Compliance, Audit, Legal and Enforcement Divisions.

During FY 2015, the Committee made recommendations on all pending regulatory waivers and violations. The Committee issued 148 recommendations on waiver requests and disciplinary actions against casino and supplier licensees with \$334,020 levied in fines. The Committee was also involved in recommendations on rule changes and policy directives.

The Compliance Division is continuing to work with Information Technology and Gaming Enforcement to update the surveillance rules. The Division has also been involved in the drafting of the rules regarding mobile gaming and is assisting the Legal Division on updating the current rules.



Tami Timberman-Wright, George Carey, Angela Bunton (Assistant Director), Tracy Sanders, and Chris Gray (Director).

Table Games

The Compliance staff is responsible for the review and approval of all table game submissions which include internal control procedures, layout artwork, chip artwork, chip samples, new table games and new table game side bets. The Compliance staff also monitors and approves table game movements and the shipment of table game equipment. In FY 2015, there were eight new table games reviewed; four have received permanent approval and four remain in a trial period of conditional approval. High Card Flush, War Blackjack, Chinese Poker and Sic Bo have received permanent approval while Craps No More, Craps Free Craps, Commission Free Dragon Bonus and Free Bet Blackjack remain in a trial period. In addition to the new table game approvals, approximately 132 table moves, 260 shipments and 105 layout schematics were reviewed and approved.

Electronic Gaming Devices

The Compliance staff is responsible for oversight of the Electronic Gaming Device System (EGDS). The EGDS contains a catalogue of all gaming laboratory tested and approved hardware, as well as associated software.

Compliance staff also monitors and approves all movements, purchases, destruction, and sale of devices, ensuring that only authorized parties are involved in these processes.

The Compliance staff stays in frequent contact with EGD manufacturers and gaming laboratories to ensure that the Commission is abreast of the latest technologies in electronic gaming. Compliance’s communications with gaming laboratories, EGD departments at the properties, Gaming Control and Enforcement Divisions, ensures that all EGDs are in compliance at Indiana’s properties.

Promotions

In order to maintain the integrity of casino gaming in Indiana, all promotional activities conducted by casino licensees are subject to review by the Commission. All gaming related promotional activities, such as any tournaments involving EGDs or table games must be approved by the Promotions/Compliance Coordinator; and any non-gaming related promotional activities, such as concerts, giveaways, or parties, must be reviewed by the Promotions/Compliance Coordinator.

Voluntary Exclusion Program

Through the Voluntary Exclusion Program (VEP), which went into effect on July 1, 2004, an individual may elect to voluntarily exclude himself or herself from all Indiana casinos by completing one form.

Enrollment

Individuals wishing to be excluded from the Indiana casinos can do so in person at the Commission office in Indianapolis, at any Indiana casino location or at an approved problem gambling treatment provider location. To enroll in the program, a "Request for Voluntary Exclusion Form" must be completed in the presence of a gaming enforcement agent, a Commission Compliance Division staff member or an approved VEP designee. The form must be completed voluntarily, of one's free will and may not be completed under the influence of alcohol, controlled substances or prescription medication. The individual may select a length of exclusion of one year, five years or lifetime. The request form and identity of the applicant must remain confidential. Once enrolled in the VEP, it is the participant's responsibility to stay away from all Indiana casinos. To date, 7,512 individuals have enrolled in the VEP.

Forfeitures

Participants in the VEP also agree to forfeit any jackpot or thing of value won as a result of a wager if they enter the gaming area of an Indiana casino. The forfeited jackpots are withheld by the Indiana casino and remitted to the Commission. In FY 2015, 80 VEP forfeitures were approved by the Commission and resulted in approximately \$170,853.75 in forfeitures; however, seven of those forfeitures remain in an appeal status.

Removal

A person who has selected a one year or five year exclusion may request removal from the VEP at the end of their exclusionary period. A participant who wishes to be removed from the VEP must complete a "Request for Removal Form." The removal form may be completed in person at the Commission office in Indianapolis, at an Indiana casino location with a gaming enforcement agent or by US mail. Once the Commission has approved and processed the removal request, the participant will be removed from the VEP. To date, 2,276 participants have been removed from the VEP.

Policy Improvements

Completing the removal form by US mail is a new policy change in FY 2015. If completing the form by US mail, the individual requesting removal must include a copy of their driver's license with the form. Another policy change in FY 2015 now allows problem gambling treatment providers recognized by the Indiana Department of Mental Health and Addiction the opportunity to enroll individuals into the VEP. Prior to conducting any VEP enrollment interviews, the treatment provider must attend an online training webinar and complete an affirmation to be a VEP designee. The treatment provider must follow all Indiana laws and regulations governing the VEP, have access to the necessary equipment for the enrollment process and maintain the confidentiality of the VEP.

Promotions / Tournament Data

	<u>Received</u>	<u>Reviewed</u>	<u>Approved</u>	<u>Disapproved</u>	<u>Pending</u>
Ameristar	93	39	52	0	2
Belterra	86	71	15	0	0
Blue Chip	172	140	23	0	9
French Lick	60	34	25	0	1
Hollywood	186	140	43	0	3
Hoosier Park	46	38	8	0	0
Horseshoe Hammond	18	4	14	0	0
Horseshoe Southern	30	3	26	0	1
Indiana Grand	120	99	20	0	1
Majestic Star I & II	121	76	39	2	4
Rising Star Casino	103	75	25	0	3
Tropicana Evansville	104	66	33	0	5
TOTAL	1,139	785	323	2	29

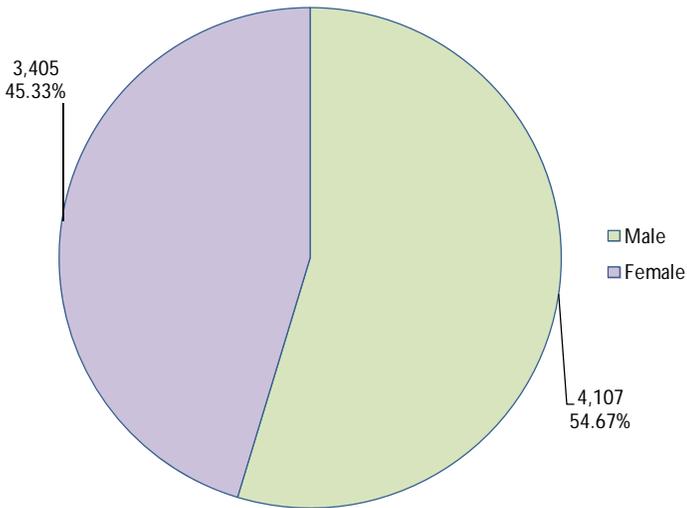


Tami Timberman-Wright
Problem Gaming Coordinator

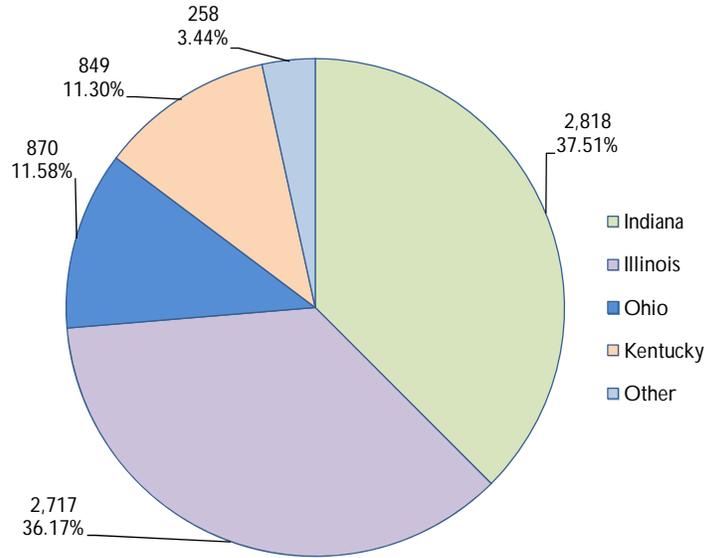
VEP Statistics

There were **5,236** active members from twenty-nine different states in the Voluntary Exclusion Program as of July 1, 2015. The graphs below display the program participants, as categorized by age, gender, home state and length of exclusion.

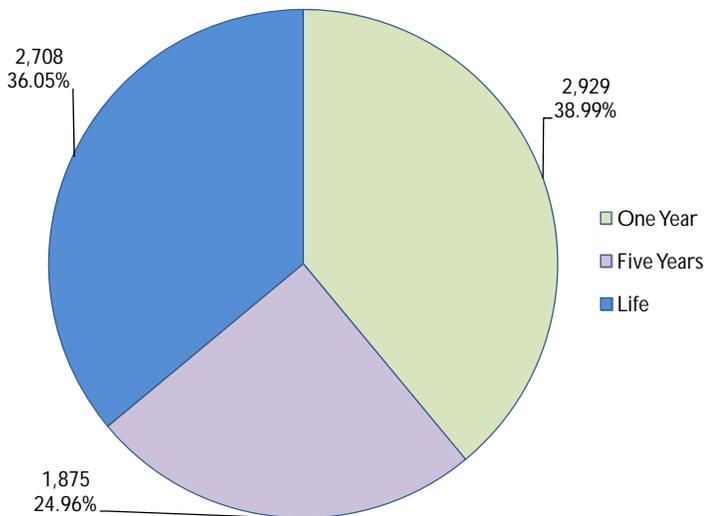
Member Gender



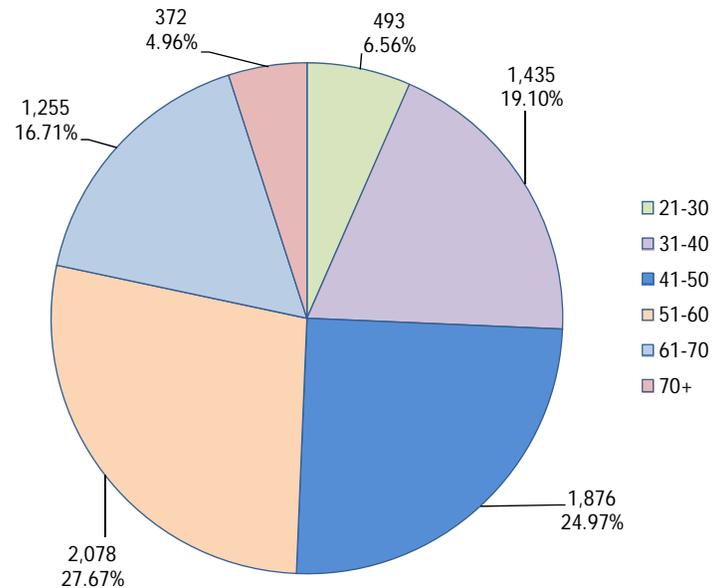
Member State



Member Exclusion Length



Member Age



ENFORCEMENT DIVISION



Tom McCord, Ken Rowan (*Director*), Brad McQuitty,
Mike Janiczak and Carolyn Fabrie.

There are 150 Gaming Enforcement Agents assigned to various casinos throughout the state of Indiana. Each casino is assigned ten Agents and one Supervisor. The Agency has five Enforcement Investigators, two assigned to northern Indiana, one assigned to southern Indiana, one assigned to central Indiana and one assigned to southeast Indiana. We also have three Assistant Directors; they are responsible for the northern, central and southern parts of the state. The primary responsibility of the enforcement agents

is to ensure that casino gaming is conducted in strict compliance with the laws and regulations in Indiana.

The Enforcement Division completed our 10th Gaming Enforcement Academy in September 2014. The Gaming Enforcement Academy was scheduled for 3 weeks. It began on Monday, September 8th. The agents graduated on Friday, September 26th. The main focus of the gaming academy is regulatory subjects. All the new agents successfully completed the training. With the implementation of the Tier II training set forth by the Indiana Law Enforcement Training Board, new agents that were ILEA certified law enforcement officers were not required to attend the 8 week Tier II training. They received their assignments to report to one of the casinos located in the north, south or central zones. Those that were not ILEA certified law enforcement officers attended the 8 week Tier II training. All the agents that attended the Tier II training successfully completed the course. The main focus of the training is based in traditional law enforcement. Once the new agents completed the Tier II training, they received their assignments and reported to one of the casino locations.

New agents were assigned to a Field Training Officer for approximately 3 weeks. The Field Training Officer's responsibility is to instruct and grade the new agents' performance handling daily regulatory issues, gaming crimes, and criminal investigations. All of the new agents successfully completed the field training, and were inserted into a shift to begin working. The balance between regulatory oversight, gaming and criminal investigations training is first and foremost.

The Enforcement Division has experienced a change in the area of Assistant Director. James Regan the Assistant Director for the Northern zone left the Indiana Gaming Commission in December 2014. Enforcement Supervisor Mike Janiczak from Blue Chip Casino in Michigan City, Indiana was promoted to the position of Assistant Director for the northern zone.

Agent Ty Shoopman from Horseshoe- Hammond Casino was transferred to the Indiana Intelligence Fusion Center in Indianapolis to work in the position of watch officer. He will be assigned to the fusion center for one year. Once he has completed that time, he will return to his regular duties in the casino. Another agent is then selected to work in the position of watch officer.

The Enforcement Division continues to conduct numerous regulatory and criminal investigations throughout the year. In FY 2015, the Enforcement Division conducted over 1,800 regulatory investigations, approximately 1,600 criminal investigations and effectuated approximately 650 arrests. The criminal investigations and arrests include; Theft, Cheating and Fraud. The Enforcement Division is committed and continues to work diligently to ensure strict compliance with the laws and regulations in the State of Indiana.

GAMING CONTROL DIVISION

The Gaming Control Division initiated 118 criminal investigations during the 2015 fiscal year, in addition to continuing numerous ongoing investigations. These investigations led to the confiscation of 65 illegal electronic gaming devices from 40 locations. Action was taken on illegal poker, animal fighting and sports wagering enterprises. A total of 2,780 inspections were conducted at retail businesses to ensure compliance with Indiana's electronic gaming device laws. The Division continued with educational efforts to inform retailers of Indiana's gambling statutes and encourage voluntary compliance.

Prosecutors have successfully filed civil forfeiture actions resulting in \$20,779 being placed in the Gaming Control Division's forfeiture fund. These funds have been used to purchase equipment and provide training that has enhanced the Division's effectiveness. There are currently several forfeiture actions pending in State and Federal Courts.

Highlights:

Gaming Control Officers made a major breakthrough on a large Sports Wagering Enterprise that has been the target of a 4 year investigation. The new information gathered will bring this investigation to a conclusion in the coming year and will provide intelligence information on other similar type cases.

Gaming Control Officers are currently partnering with the FBI, IRS, Department of Treasury and the U.S. Postal Service on cases involving Professional Gambling and Corrupt Business Influence. These cases extend throughout numerous Indiana Counties and into neighboring States.



Robert Townsend (*Director*)

INFORMATION TECHNOLOGY DIVISION



Tom Stuper (*IT Manager*) and Robert Paugh (*Application System Analyst / Programmer Senior*).

The primary task of the Information Technology Division is to provide support and guidance to the Commission staff on the utilization of the electronic tools that are available for use within the State enterprise. It is the goal of the Information Technology Division to automate tedious manual operations with the use of computer technology. Another goal is to eliminate the use of paper driven processes whenever possible. It has become an ongoing function of the IT Division to act as the liaison to the Indiana Office of Technology (IOT). The State's physical computer infrastructure is maintained by IOT. Modifications and enhancements that are driven by IOT often require a great deal of time by the IT Division to carry out those changes.

The IT Division participated in a project with the Compliance, Legal and Audit Divisions that developed the rules for the implementation of limited mobile gaming. This form of gaming was approved through legislation two years ago. A considerable amount of time was devoted to the understanding of this new offering. A great deal of new technology will be required to implement a secure version of this new method of gaming.

The IT Division spent a good deal of time in the elimination of storing Social Security Numbers in Commission specific databases. The IOT Security Division has mandated agencies to comply with new rules on the securing of systems that store personal information. Rather than spend enormous resources to follow these new guidelines the decision was made to remove personal information from our databases.

The IT Division has assisted IOT on several projects that have impacted the overall agency. These projects have included transferring Commission digital information to new storage devices and the migration of the communication lines at our Gaming Agent offices at the casinos to newer more advanced circuits.

BACKGROUND AND FINANCIAL INVESTIGATIONS

FY 2015 was a busy year for the Investigations Division. Three casino licensees became due for their statutorily mandated reinvestigations which required the reinvestigation of each company and many individuals associated with those licensees. In May 2015, new policy established the requirement for Level 2 and Level 3 licensees to be reinvestigated every three years as well, and the Investigations Division began conducting those



Back row: Ron McClain, Bill Murphy, Garth Brown (*Director of Background Investigations*), Tom Piskorowski, Jeffrey Kirk, Dana Coleman, David Highfill and Bill Peevler.

Front row: Darrell Sego, Mary Graham, Danielle Leek (*Director of Financial Investigations*), Stephanie Berry, Takisha Body, and Tom Coyle.

reinvestigations on May 1st. The Division also completed several analyses for financing requests submitted by licensed casinos seeking to take advantage of the favorable financing markets.

Along with the casino reinvestigations, the year also brought about five reinvestigations of licensed suppliers and their key people, three license transfer investigations from mergers of supplier licensees, and the investigation of four new supplier companies.

In FY 2015, the Division completed a total of 149 Level 1 investigations associated with casinos, suppliers, and corporate investigations. The Division also completed 2,069 Level 2 and 1,503 Level 3 investigations of those individuals employed at licensed suppliers and casino properties. The Commission receives reimbursement from the applicants for hours spent working on their investigations. In FY 2015, a total of 9,483 hours were logged and the Division maintained a billable rate of 57.09%.

LEGAL DIVISION

The Legal Division is charged with representing the Commission's interests regarding licensure of casino employees, owners, and suppliers; disciplinary actions; patron exclusions; financing agreements; and boxing and mixed martial arts in Indiana. The Legal Division researches, monitors, and analyzes relevant legislation; drafts and promulgates administrative rules; and drafts resolutions and orders for Commission business meetings. The Legal Division is also responsible for representing the Commission in employment disputes; monitoring litigation and Local Development Agreements; and negotiating and executing contracts and memoranda of understanding. The Division also responds to inquiries from legislators, regulated entities, and the public.

Occupational Licensing

Indiana law requires casino licensees to employ licensed individuals for most occupations in the regulated environment. Occupational licensees are held to certain standards regarding licensure, renewal, conduct, and reporting. The Legal Division represents the Commission's interests throughout the occupational licensing process, including working closely with the Background and Financial Investigations Divisions to ensure that an individual is suitable, and remains suitable, for licensure. Failure to meet these standards may result in disciplinary action initiated by the Legal Division, which may include denial, suspension or revocation of a license by the Commission or through hearings before an administrative law judge.



Ed Harcourt, Sherry Green, Hannah Rose, Angela Bottom Michelle Baldwin (*Deputy General Counsel*).

Supplier Licensing

In addition to licensing casinos and occupational licensees, the Commission also licenses entities which supply certain goods and services to casinos, such as gaming products and devices. Legal Division staff members review supplier inquiries to determine whether licensure is required, and, if necessary, direct the applicant to the Investigations Division to initiate the suitability investigation process.

Junket Operators and Junketeers

Junket Operators are companies that arrange transportation, entertainment, dining, and lodging to travelers who wish to visit Indiana casinos. Junketeers are employees, owners, or persons possessing a substantial interest in the junket operator. Junket operators and junketeers must each obtain a certificate of registration from the Commission before contracting with Indiana casinos. The registration must be renewed annually. In FY 2015, the Commission continued to administer the junket operator and junketeer registration program. A total of 8 new junket operators and 9 new junketeers were issued certificates of registration. At the end of the reporting period, 24 junket operators and 27 junketeers held certificates of registration to operate in Indiana.

Rules

In FY 2015, the Legal Division was diligent with its rules tasks. It filed emergency rules and proposed rules for Limited Mobile Gaming Systems, a new form of gaming in Indiana. It filed two proposed rules to remove obsolete language related to tokens, ethics, disciplinary actions, excursions, and deviations from provisions, pursuant to the Governor's Red Tape Initiative. Lastly, it readopted expiring rules.

Patron Matters

If a patron of an Indiana casino violates Indiana gaming laws or performs an act that would adversely affect public confidence in gaming, the Executive Director may direct the Legal Division to add the patron to the exclusion list. Cheating at a gambling game, theft, and fraud are examples of acts that serve as the basis for exclusion. If an excluded patron believes that he or she was improperly excluded, the excluded patron may appeal the exclusion. Exclusion permanently bars a person from entering any Indiana casino, but an excluded patron may petition for removal from the exclusion list after three years. The Legal Division represents the Commission in the administrative appeal process and the petition for removal.

Public Records

The Commission frequently receives requests for information pursuant to Indiana's Access to Public Records Act. During FY 2015, staff received and responded to 50 public records requests, resulting in the release of over 2,290 documents. Staff also updated at least twenty-four forms in an effort to comply with legislative changes and to streamline paperwork to make the agency's forms more useful.

LEGAL DIVISION STATISTICS

FY 2015 Occupational Licensing Statistics

Temporary Licenses Issued	3,758
Permanent Licenses Issued	3,169
License Renewals	10,477
License Revocations	3
License Denials	29
Felony Waivers	2
Felony Waivers Granted	1
Settlements in Lieu of Disciplinary Actions	8

FY 2015 Supplier Licensing Statistics

Suppliers License Inquiries Reviewed	27
Permanent Suppliers License Granted	4
Renewal of Suppliers License	27
Temporary Suppliers License Granted	6
Expired Suppliers Licenses	3

FY 2015 Exclusion Statistics

Patrons Excluded:	86
Exclusion Appeals:	2
Removals from Exclusion List:	0
Civil Penalty:	1
Currently on Exclusion List:	460



Tashina Manuel (*Assistant Controller*) and Kendra Nigg (*Controller*).

LICENSE CONTROL DIVISION

The License Control Division's primary legislated purpose is to conduct administrative enforcement actions against licensed entities engaged in unlawful gambling. The Division also supports the Gaming Control Division in its mission to investigate suspected violations of gambling laws by providing legal support, drafting search warrants, and obtaining subpoenas. Additionally, the Division works as a liaison with local prosecutors in the event that the filing of criminal charges is appropriate.

During FY 2015, the Division assisted Gaming Control by drafting search warrant affidavits which, after being successfully executed, resulted in the seizure of illegal gambling paraphernalia and proceeds of illegal gambling activity.

The License Control Division assists the Charity Gaming Division in the enforcement of charity gaming statutes and regulations. During FY 2015, the Division supported the Charity Gaming Division by initiating and settling approximately twenty two disciplinary actions. Many disciplinary action settlement agreements require mandatory training of individuals involved in running charitable gaming activities at qualified organizations in an effort to increase knowledge and understanding. The Division further supported the Charity Gaming Division by processing approximately thirty nine denials of applications for licensure or qualification.



Derek Young
Director of License Control



Indiana Casinos



INDIANA CASINO LOCATIONS



AMERISTAR CASINO



General Manager:

Matthew Schuffert

Address: 777 Ameristar Blvd.

East Chicago, Indiana 46312

Website:

www.ameristar.com/east_chicago.aspx

Date Opened: April 18, 1997

Gaming Space: 53,492 Square Feet

Electronic Gaming Devices: 1,743

Table Gaming Positions: 524

Restaurants: 7

Hotel: 288 Rooms

Admissions: 2,458,570

Total Taxes: \$69,796,653

Local Development Agreement Payments: \$7,104,930

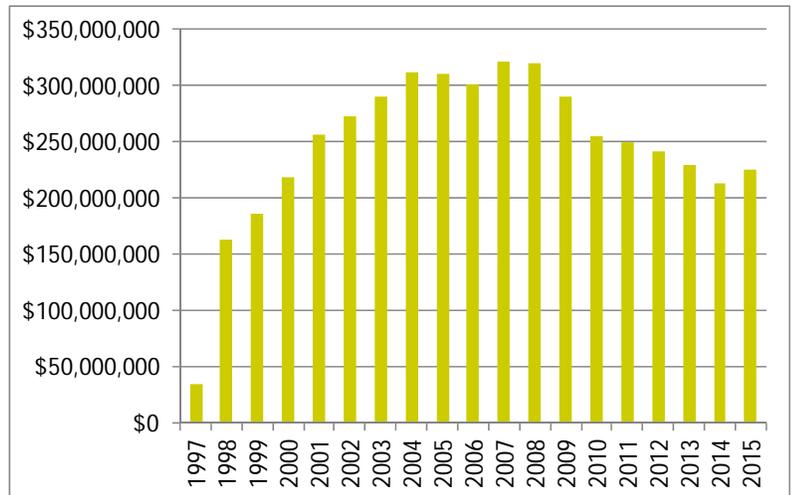
Total Employment: 1,335

Minority Employment: 68.08%

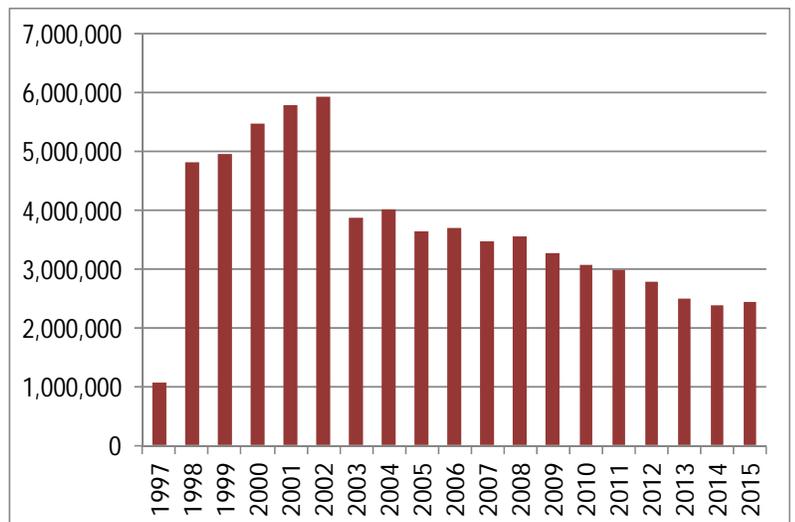
County Employment: 74.08%

Indiana Employment: 83.60%

Yearly Win Totals



Yearly Admission Totals



BELTERRA CASINO



General Manager: Sue Ascanio

Address: 777 Belterra Dr.

Florence, Indiana 47020

Website:

www.beltterracasino.com

Date Opened: October 27, 2000

Gaming Space: 47,201 Square Feet

Electronic Gaming Devices: 1,188

Table Gaming Positions: 291

Restaurants: 6

Hotel: 608 rooms

Admissions: 1,144,708

Total Taxes: \$28,974,724

Local Development Agreement Payments: \$1,137,028

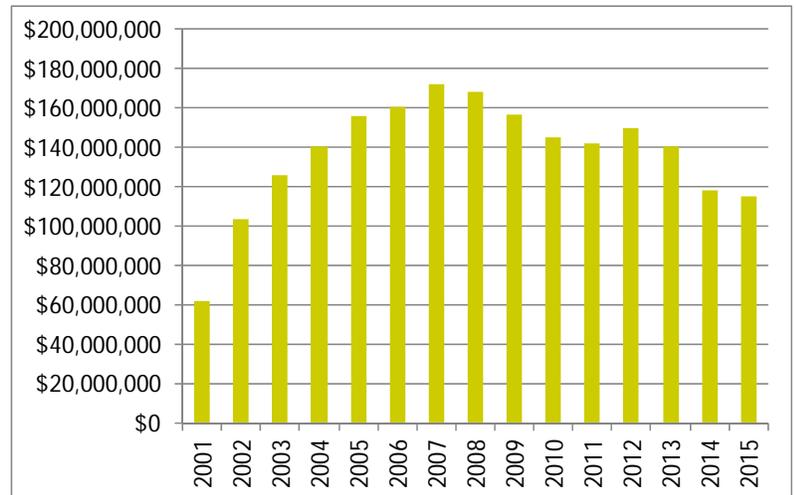
Total Employment: 934

Minority Employment: 7.00%

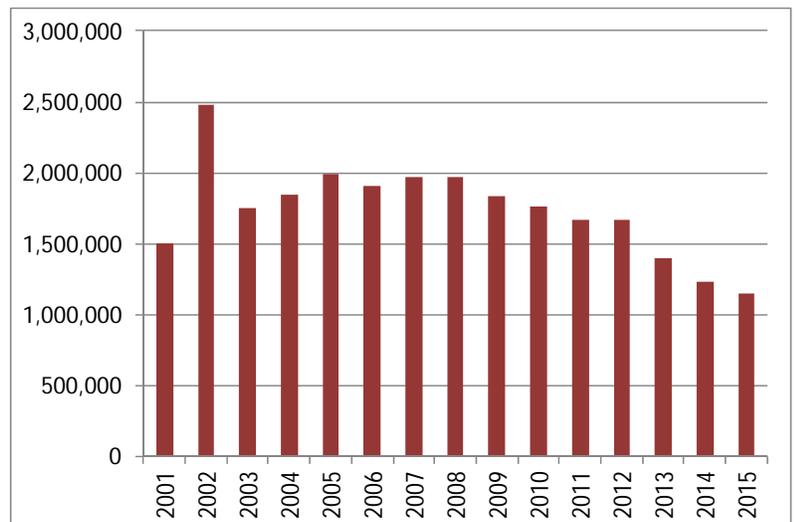
County Employment: 45.30%

Indiana Employment: 67.50%

Yearly Win Totals



Yearly Admission Totals



BLUE CHIP CASINO



General Manager:

Lief Erickson

Address: 777 Blue Chip Drive

Michigan City, Indiana 46360

Website:

www.bluechipcasino.com

Date Opened: April 18, 1997

Gaming Space: 65,000 Square Feet

Electronic Gaming Devices: 1,786

Table Gaming Positions: 420

Restaurants: 5

Hotel: 486 rooms

Admissions: 2,386,672

Total Taxes: \$45,535,155

Local Development Agreement Payments: \$1,528,301

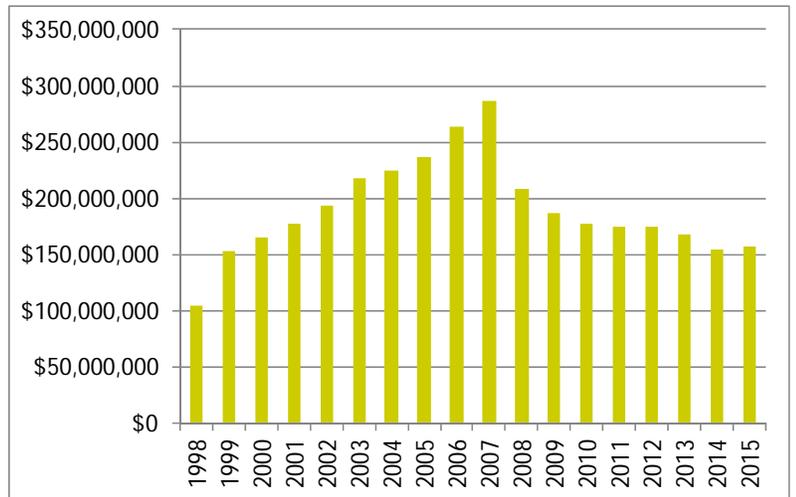
Total Employment: 1,068

Minority Employment: 29.50%

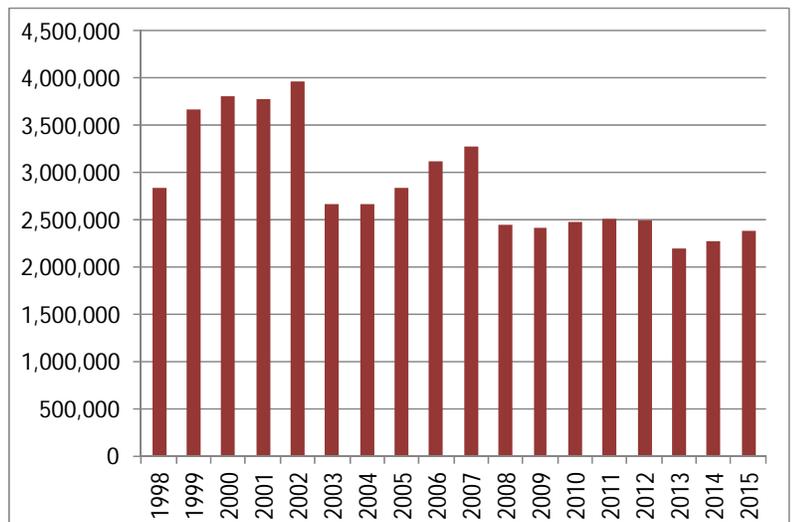
County Employment: 61.10%

Indiana Employment: 95.50%

Yearly Win Totals



Yearly Admission Totals



FRENCH LICK RESORT CASINO



General Manager: Brian Marsh
Address: 8670 West State Road 56
French Lick, Indiana 47432
Website:
www.frenchlick.com/gaming

Date Opened: November 1, 2006

Gaming Space: 49,719 Square Feet

Electronic Gaming Devices: 1,019

Table Gaming Positions: 273

Restaurants: 7

Hotel: 686 rooms

Admissions: 856,022

Total Taxes: \$14,071,092

Local Development Agreement Payments: \$1,938,247

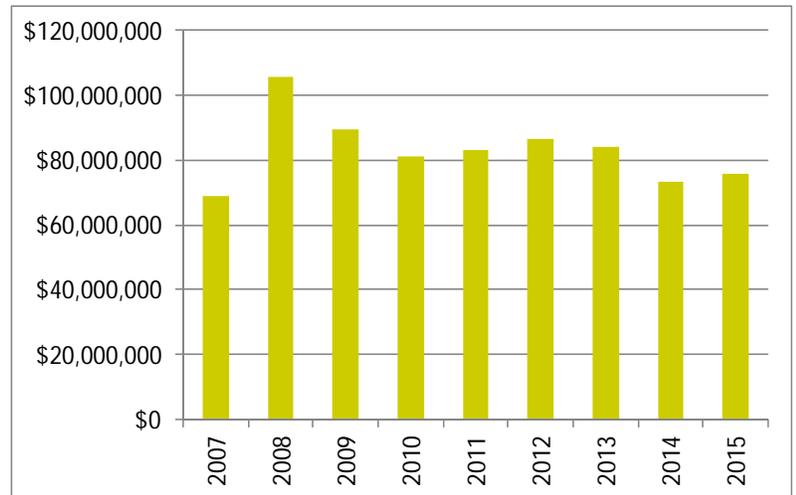
Total Employment: 1,605

Minority Employment: 7.00%

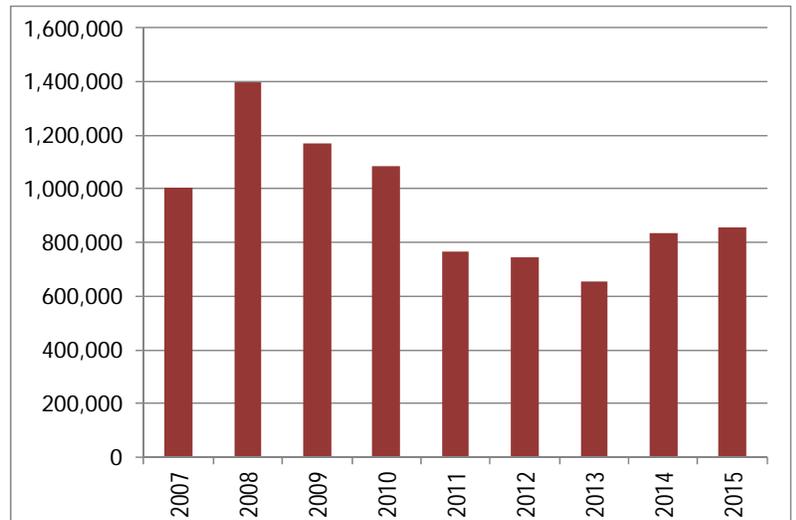
County Employment: 64.00%

Indiana Employment: 98.00%

Yearly Win Totals



Yearly Admission Totals



TROPICANA EVANSVILLE



General Manager: John Chaszar

Address: 421 N.W. Riverside Drive

Evansville, Indiana 47708

Website:

www.tropevansville.com

Date Opened: December 8, 1995

Gaming Space: 38,360 Square Feet

Electronic Gaming Devices: 910

Table Gaming Positions: 302

Restaurants: 8

Hotel: 339 rooms

Admissions: 1,151,346

Total Taxes: \$30,626,829

Local Development Agreement Payments: N/A

Total Employment: 848

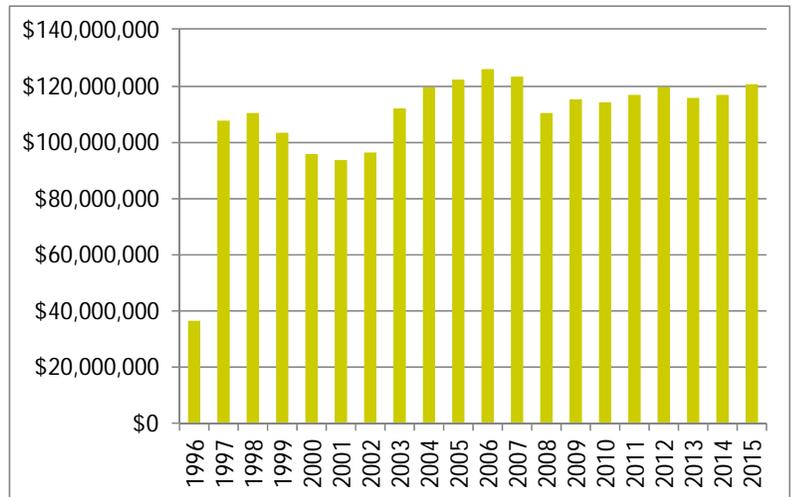
Minority Employment: 19.69%

County Employment: 74.29%

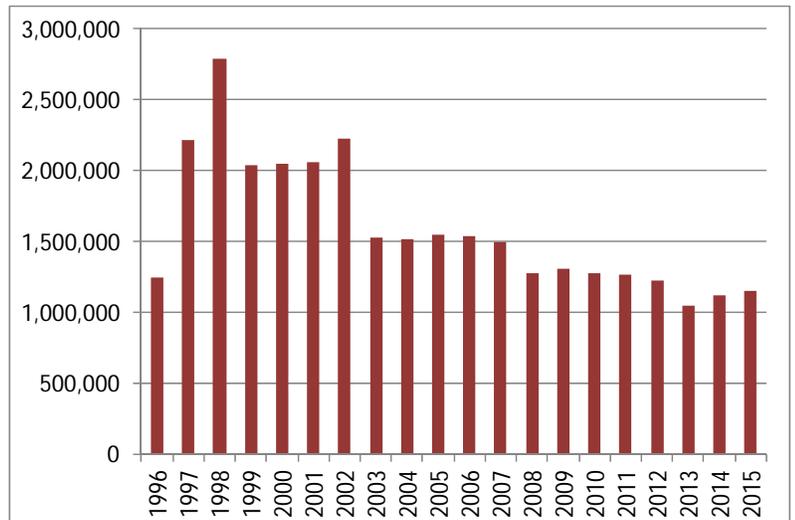
Indiana Employment: 89.98%



Yearly Win Totals



Yearly Admission Totals



HOLLYWOOD CASINO



General Manager: Scott Saunders

Address: 777 Hollywood Blvd.

Lawrenceburg, Indiana 47025

Website:

www.hollywoodindiana.com

Date Opened: December 13, 1996

Gaming Space: 142,000 Square Feet

Electronic Gaming Devices: 2,003

Table Gaming Positions: 592

Restaurants: 5

Hotel: 295 rooms

Admissions: 1,562,545

Total Taxes: \$52,395,697

Local Development Agreement Payments: \$12,298,235

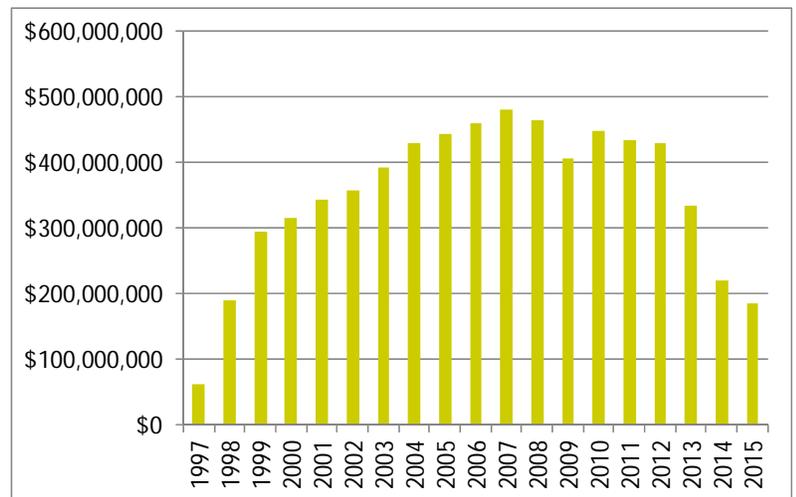
Total Employment: 920

Minority Employment: 4.60%

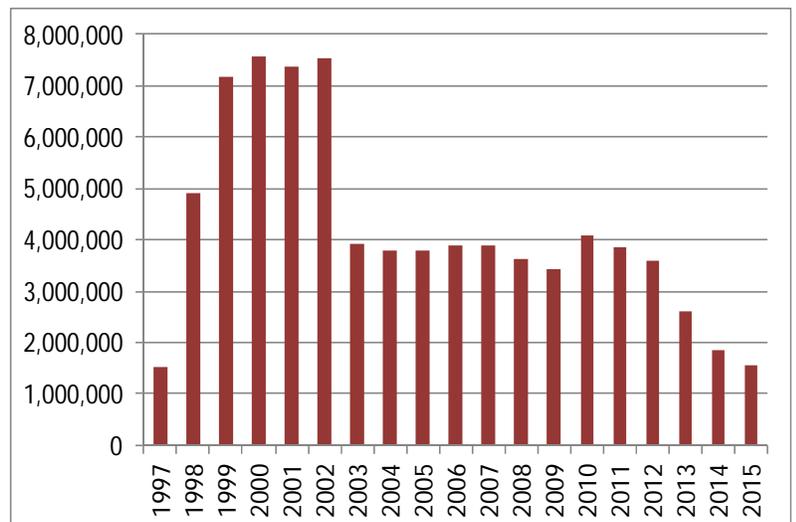
County Employment: 46.30%

Indiana Employment: 62.60%

Yearly Win Totals



Yearly Admission Totals



HOOSIER PARK CASINO



General Manager:

Jahnae Erpenbach

Address: 4500 Dan Patch Circle

Anderson, Indiana 46013

Website:

www.hoosierpark.com

Date Opened: May 29, 2008

Gaming Space: 54,000 Square Feet

Electronic Gaming Devices: 1,905

Table Gaming Positions: N/A

Restaurants: 7

Hotel: N/A

Admissions: N/A

Total Taxes: \$49,460,388

Local Development Agreement Payments: N/A

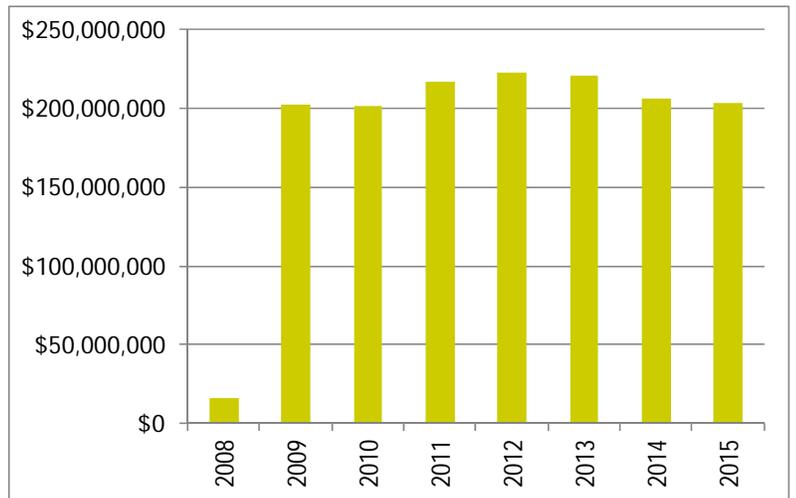
Total Employment: 659

Minority Employment: 25.49%

County Employment: 71.77%

Indiana Employment: 99.24%

Yearly Win Totals



HORSESHOE CASINO HAMMOND



General Manager: Daniel Nita

Address: 777 Casino Center Dr.

Hammond, Indiana 46320

Website:

www.horseshoehammond.com

Date Opened: June 29, 1996

Gaming Space: 108,000 Square Feet

Electronic Gaming Devices: 2,851

Table Gaming Positions: 1,182

Restaurants: 4

Hotel: N/A

Admissions: 3,993,528

Total Taxes: \$146,605,648

Local Development Agreement Payments: \$26,526,881

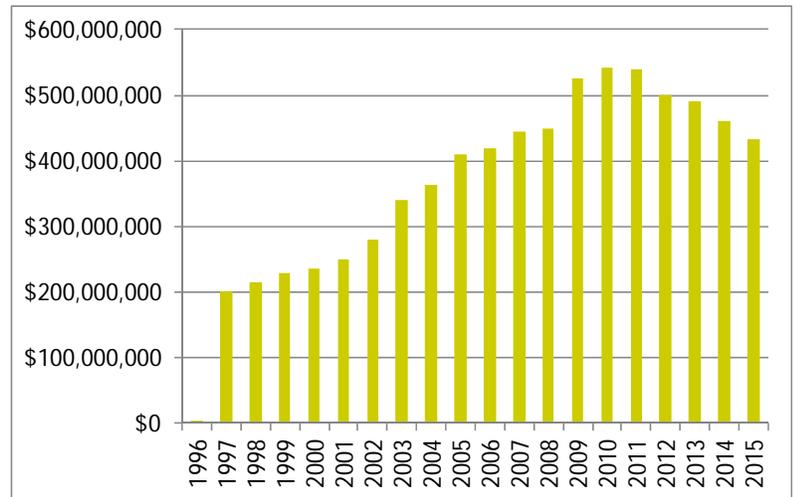
Total Employment: 1,910

Minority Employment: 62.00%

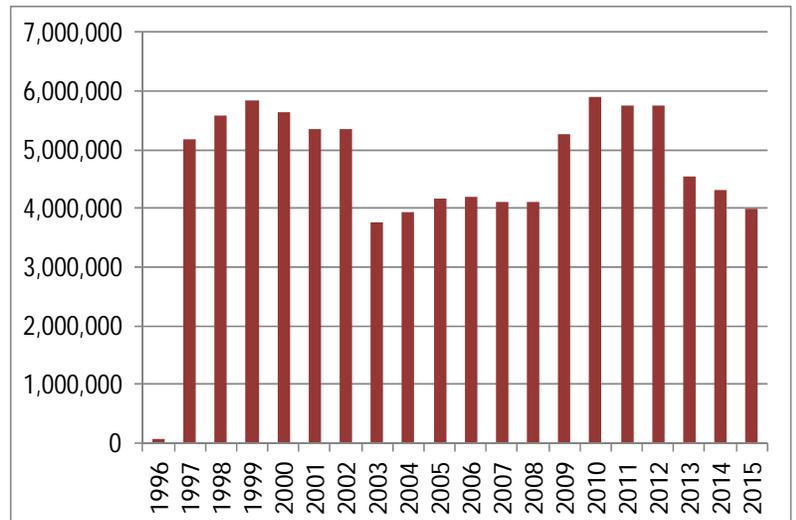
County Employment: 63.00%

Indiana Employment: 70.00%

Yearly Win Totals



Yearly Admission Totals



HORSESHOE CASINO SOUTHERN



HORSESHOE
CASINO • HOTEL

General Manager: John Smith

Address:

11999 Casino Center Dr. S.E.

Elizabeth, Indiana 47117

Website:

www.horseshoe-indiana.com

Date Opened: November 20, 1996

Gaming Space: 86,600 Square Feet

Electronic Gaming Devices: 1,669

Table Gaming Positions: 101

Restaurants: 9

Hotel: 503 Rooms

Admissions: 1,945,558

Total Taxes: \$77,498,831

Local Development Agreement Payments: \$11,369,496

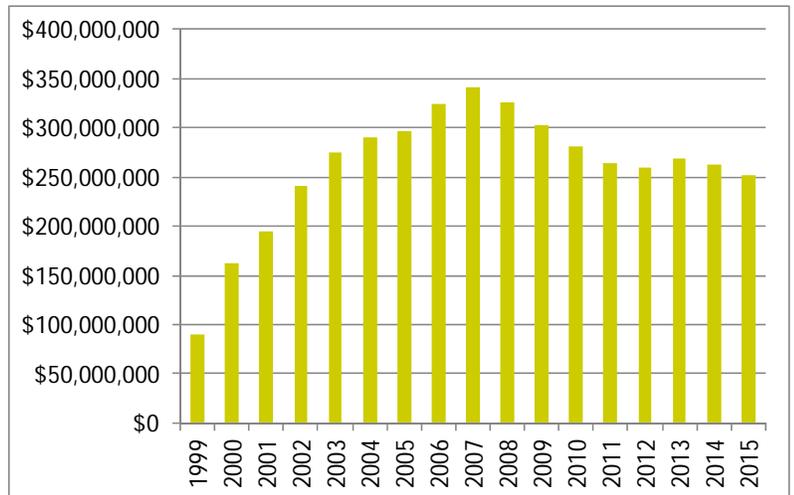
Total Employment: 1,412

Minority Employment: 17.50%

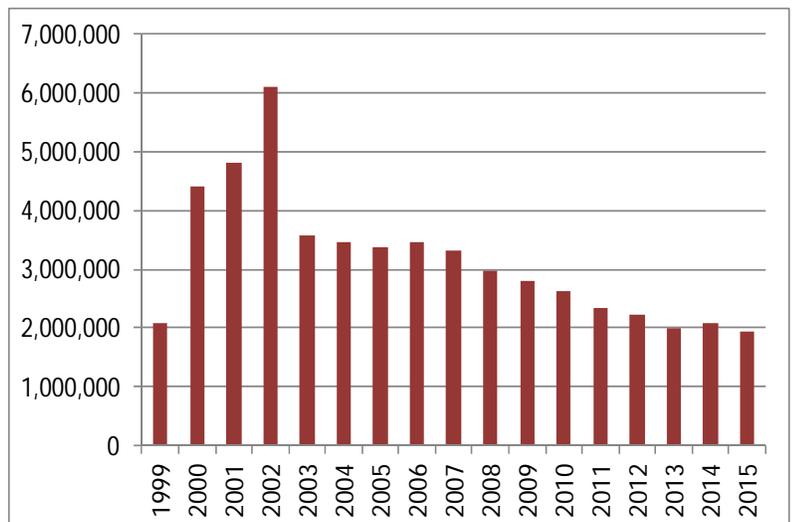
County Employment: 21.70%

Indiana Employment: 67.20%

Yearly Win Totals



Yearly Admission Totals



INDIANA GRAND CASINO



General Manager: Jim Brown

Address: 4300 N. Michigan Road

Shelbyville, Indiana 46176

Website:

www.indianagrand.com

Date Opened: June 6, 2008

Gaming Space: 83,800 Square Feet

Electronic Gaming Devices: 2,067

Table Gaming Positions: N/A

Restaurants: 3

Hotel: N/A

Admissions: N/A

Total Taxes: \$61,638,815

Local Development Agreement Payments: N/A

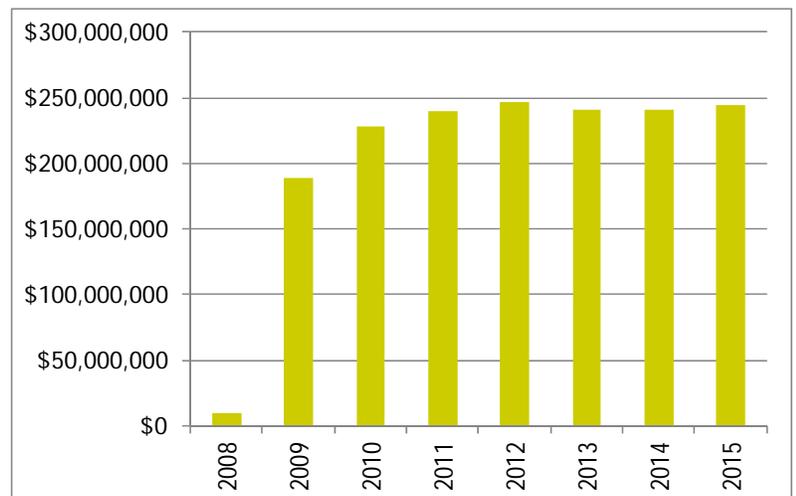
Total Employment: 1,009

Minority Employment: 10.01%

County Employment: 44.70%

Indiana Employment: 96.82%

Yearly Win Totals



MAJESTIC STAR CASINO I



General Manager: Barry Cregan

Address: 1 Buffington Harbor Dr.

Gary, Indiana 46406

Website:

www.majesticstarcasino.com

Date Opened: June 11, 1996

Gaming Space: 40,720 Square Feet

Electronic Gaming Devices: 893

Table Gaming Positions: 53

Restaurants: 7

Hotel: 300 rooms

Admissions: 984,656

Total Taxes: \$21,673,578

Local Development Agreement Payments: \$3,000,000.00

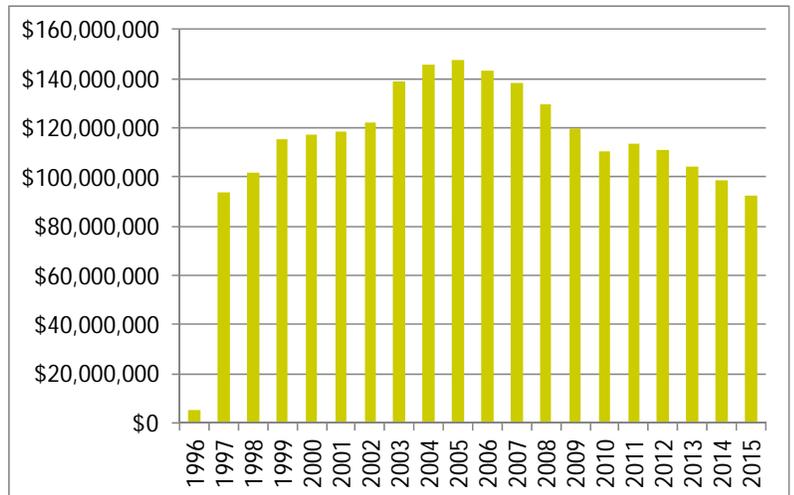
Total Employment: 1,046

Minority Employment: 76.00%

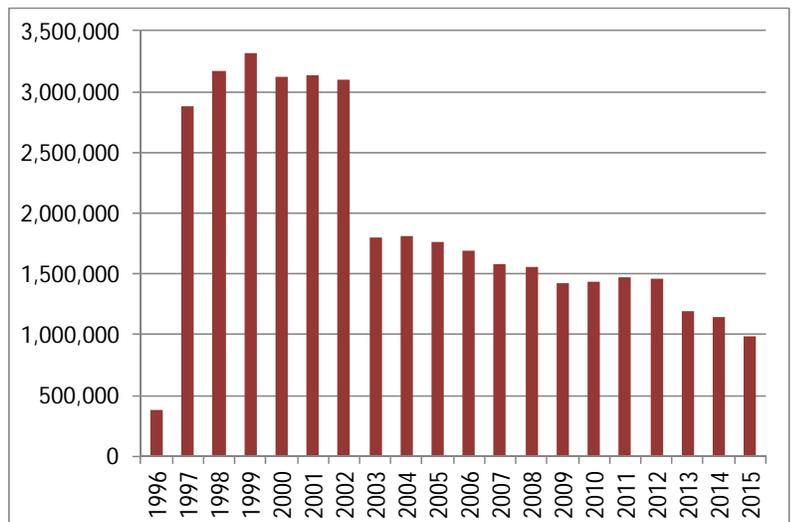
County Employment: 81.00%

Indiana Employment: 90.00%

Yearly Win Totals



Yearly Admission Totals



MAJESTIC STAR CASINO II



General Manager: Barry Cregan

Address: 1 Buffington Harbor Dr.

Gary, Indiana 46406

Website:

www.majesticstarcasino.com

Date Opened: June 11, 1996

Gaming Space: 37,300 Square Feet

Electronic Gaming Devices: 843

Table Gaming Positions: 26

Restaurants: 7

Hotel: 300 rooms

Admissions: 984,656

Total Taxes: \$12,492,804

Local Development Agreement Payments: \$3,000,000.00

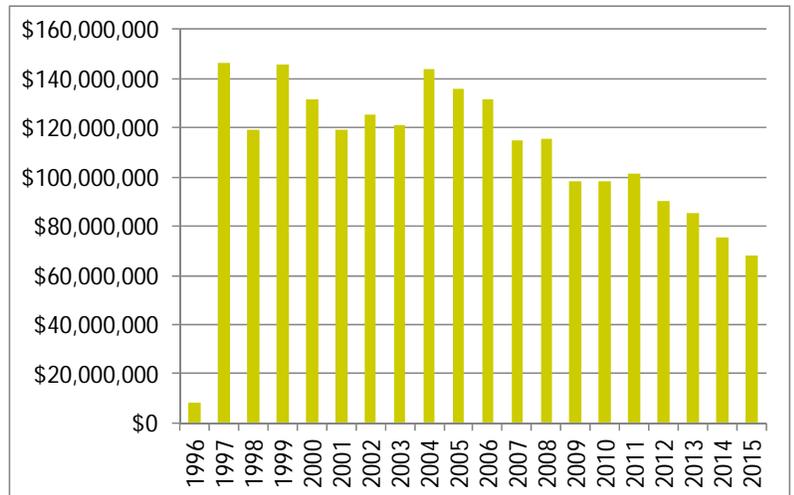
Total Employment: 1,046

Minority Employment: 76.00%

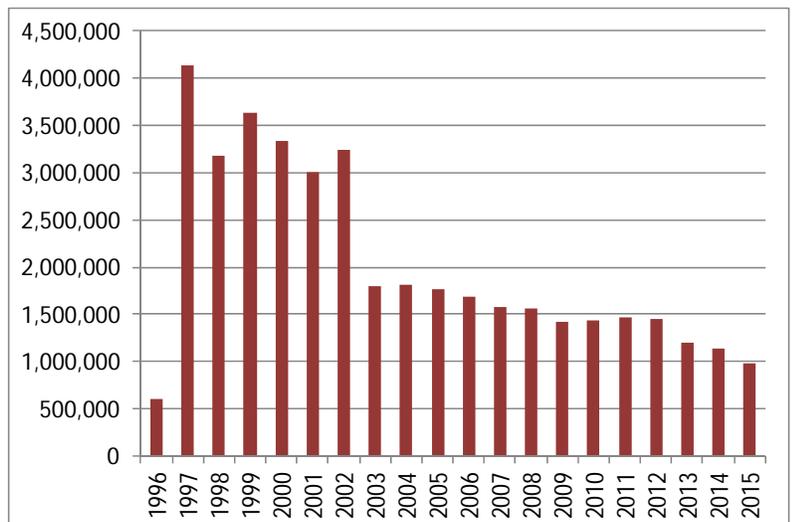
County Employment: 81.00%

Indiana Employment: 90.00%

Yearly Win Totals



Yearly Admission Totals



Rising Star Casino



General Manager: Steve Jimenez

Address: 777 Rising Star Drive

Rising Sun, Indiana 47040

Website:

www.risingstarcasino.com

Date Opened: October 4, 1996

Gaming Space: 33,500 Square Feet

Electronic Gaming Devices: 970

Table Gaming Positions: 200

Restaurants: 5

Hotel: 294 rooms

Admissions: 721,572

Total Taxes: \$7,157,523

Local Development Agreement Payments: \$733,196

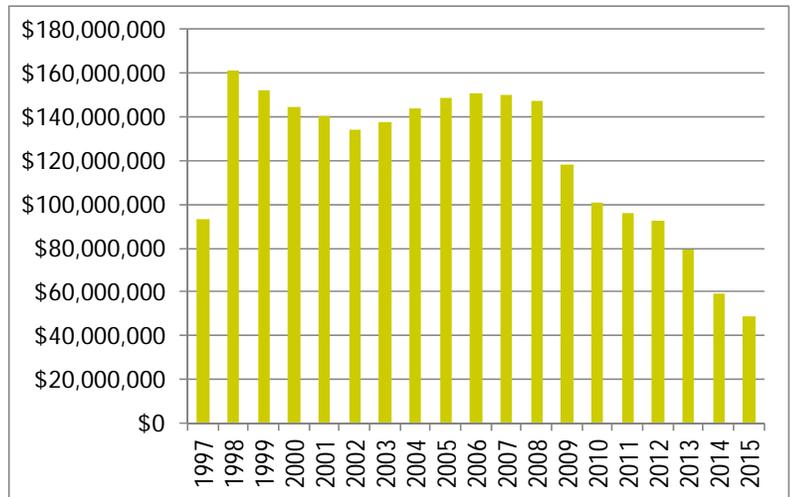
Total Employment: 590

Minority Employment: 2.71%

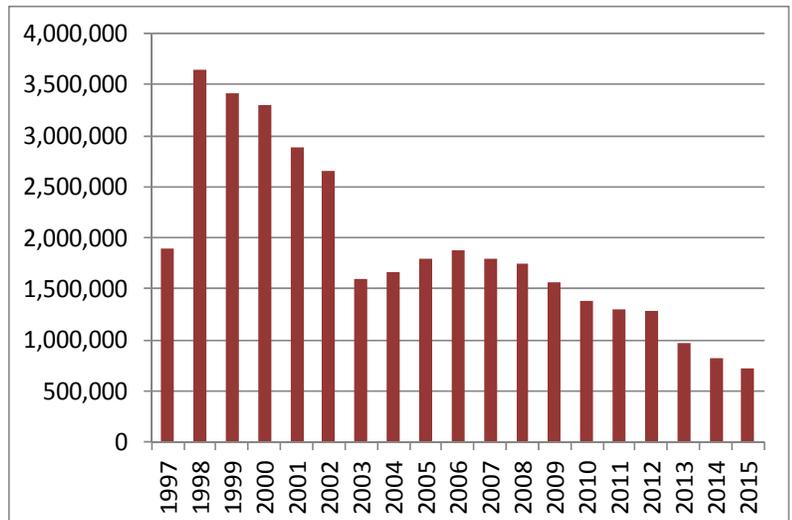
County Employment: 37.20%

Indiana Employment: 93.50%

Yearly Win Totals



Yearly Admission Totals





Gaming in other States



2015 GAMING REVENUE COMPARISON

The charts below summarize the status of gaming in other, similarly situated states.

State	Gross Casino Gaming Revenue	Gaming Space Square Feet	Admissions	Casinos
<u>Nevada</u>	\$11.048 Billion	8,676,489	N/A	278
<u>Pennsylvania</u>	\$3.115 Billion	1,092,619	N/A	12
<u>Louisiana</u>	\$2.585 Billion	387,919	32.83 Million	20
<u>New Jersey</u>	\$2.545 Billion	974,874	N/A	10
<u>Indiana</u>	\$2.221 Billion	839,692	18.18 Million	13
<u>Mississippi</u>	\$2.085 Billion	1,291,443	22,139,962	28
<u>Missouri</u>	\$1.682 Billion	849,550	43.83 Million	13
<u>Illinois</u>	\$1.459 Billion	366,022	13.26 Million	10
<u>Iowa</u>	\$1.415 Billion	688,754	21.62 Million	18
<u>Ohio</u>	\$808.673 Million	481,000	N/A	4

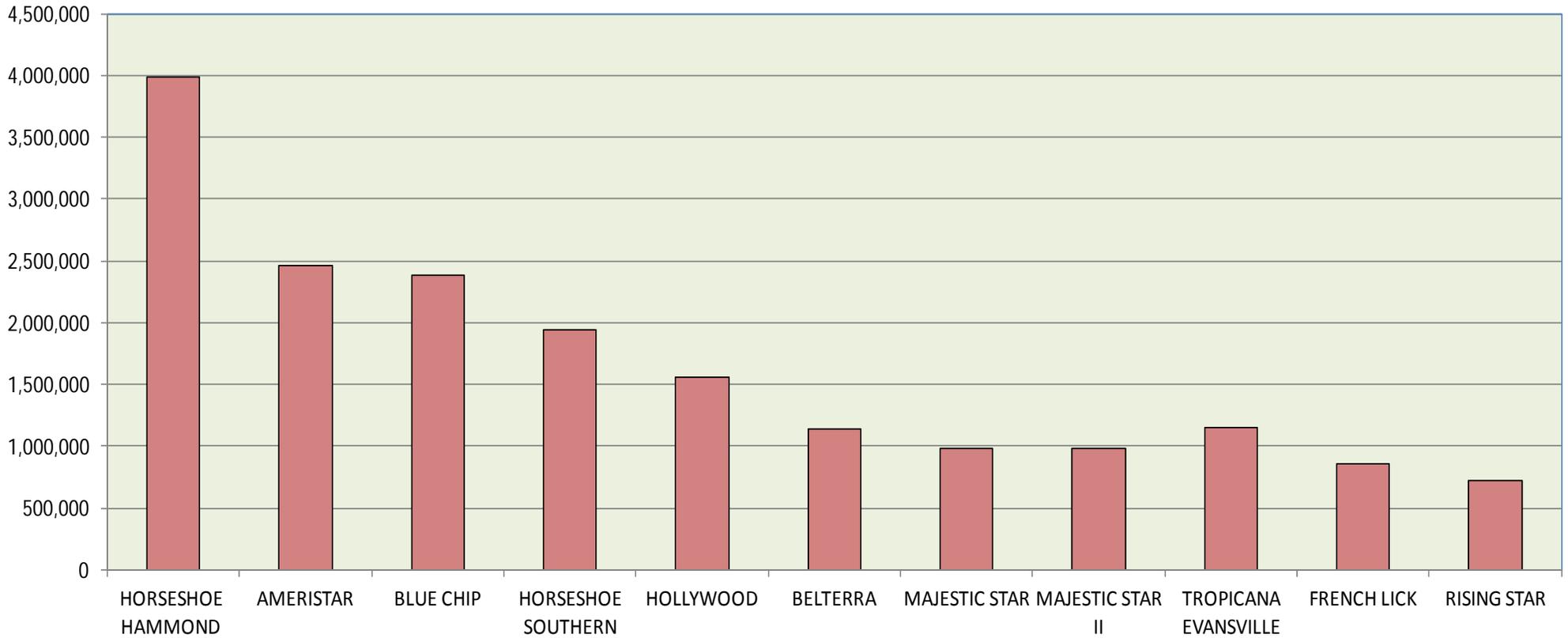
State	Total Taxes	Admissions Tax	Wagering Tax	Highest Marginal Rate
<u>Pennsylvania</u>	\$890.731 Million	None	Flat	34% (slots), 14% (table games)
<u>Nevada</u>	\$708.587 Million	None	Graduated	6.75%
<u>Indiana</u>	\$617.927 Million	\$3	Graduated	40%
<u>Louisiana</u>	\$534.932 Million	None	Graduated	21.5%
<u>Illinois</u>	\$498.309 Million	\$2 , \$3	Graduated	50%
<u>Missouri</u>	\$440.915 Million	\$2	Flat	21%
<u>Iowa</u>	\$277.402 Million	None	Graduated	24%
<u>Ohio</u>	\$266.862 Million	None	Graduated	33%
<u>Mississippi</u>	\$250.185 Million	None	Graduated	8%
<u>New Jersey</u>	\$197.125 Million	None	Flat	8% (casinos), 15% (internet gaming)



Appendix



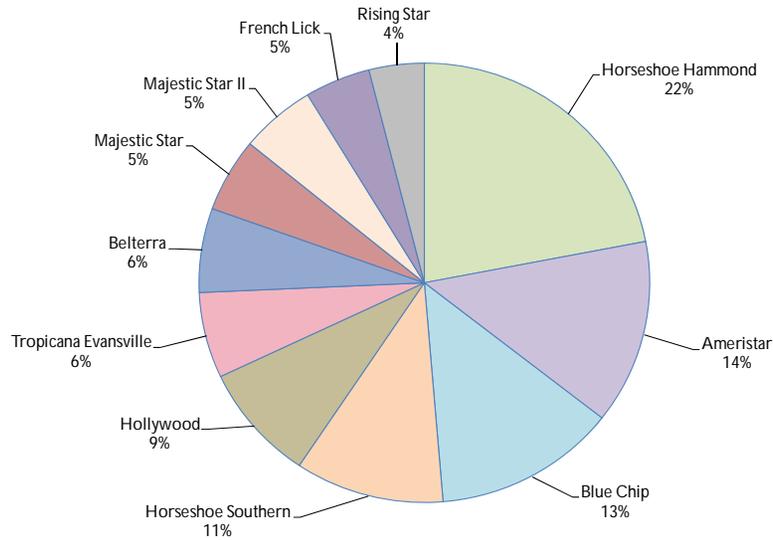
2015 TOTAL ADMISSIONS PER CASINO



HORSESHOE HAMMOND	AMERISTAR	BLUE CHIP	HORSESHOE SOUTHERN	HOLLYWOOD	BELTERRA	MAJESTIC STAR	MAJESTIC STAR II	TROPICANA EVANSVILLE	FRENCH LICK	RISING STAR
3,993,528	2,458,570	2,386,672	1,945,558	1,562,545	1,144,708	984,656	984,656	1,151,346	856,022	721,572

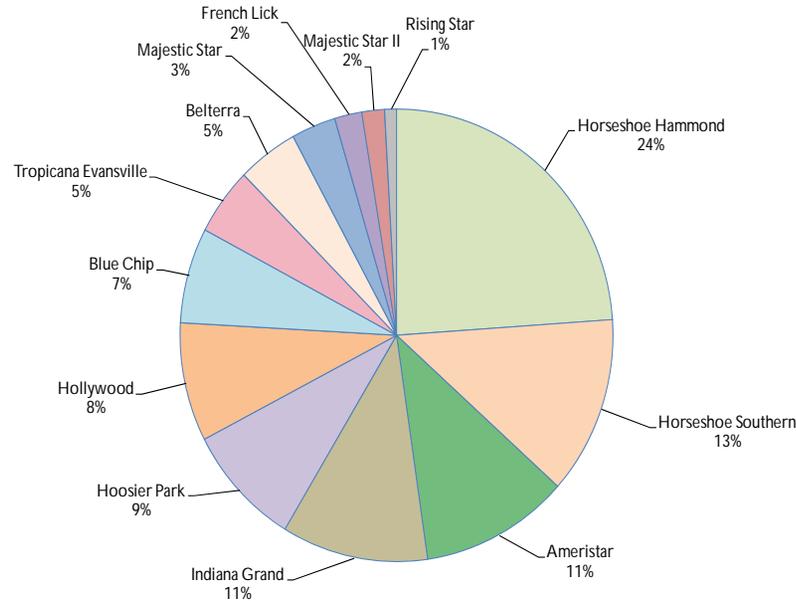
Total Admissions: 18,189,833

2015 ADMISSION TAX REPORTED



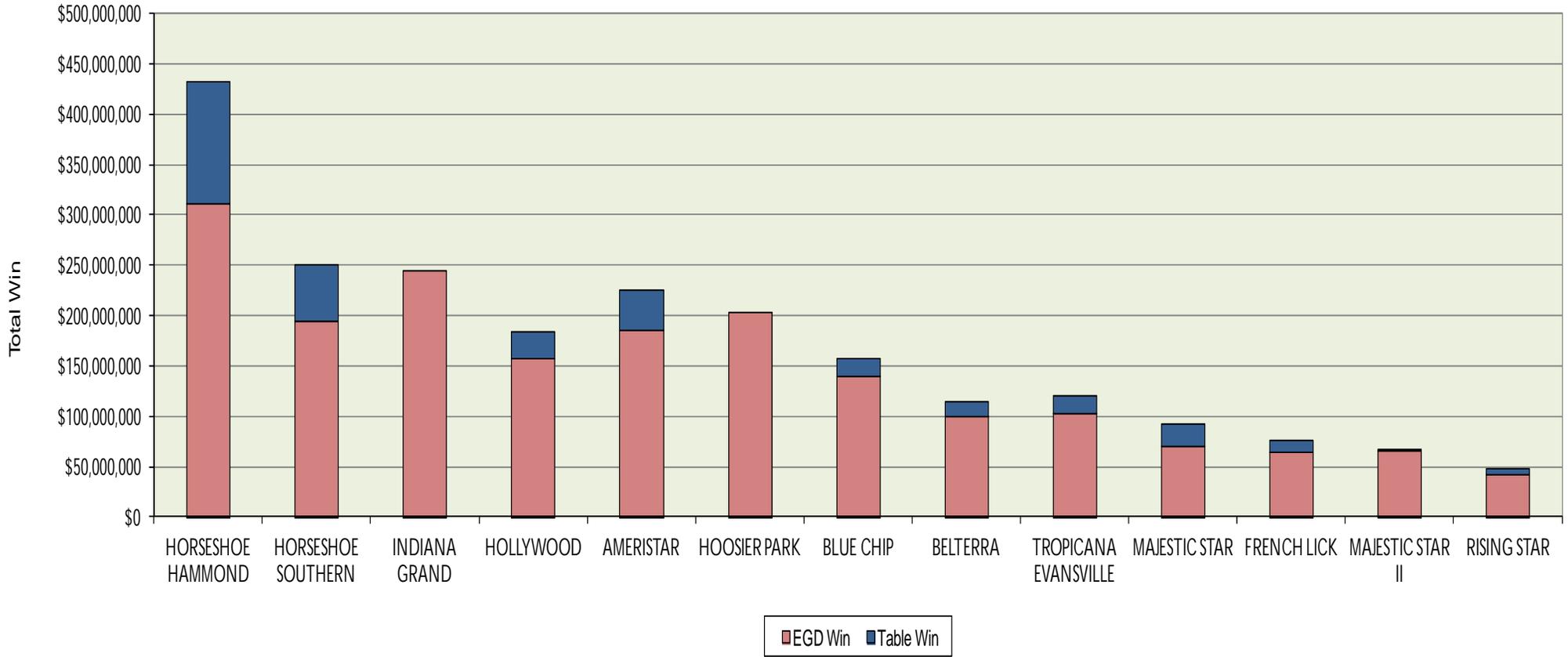
TAX REPORTED	HORSESHOE HAMMOND	AMERISTAR	BLUE CHIP	HORSESHOE SOUTHERN	HOLLYWOOD	TROPICANA EVANSVILLE	BELTERRA	MAJESTIC STAR	MAJESTIC STAR II	FRENCH LICK	RISING STAR	GRAND TOTAL
JULY	987,252	621,879	690,399	517,068	420,642	313,107	321,504	282,696	282,696	239,523	214,941	4,891,707
AUGUST	1,125,864	654,630	684,591	541,866	441,801	325,008	339,450	282,324	282,324	250,716	202,092	5,130,666
SEPTEMBER	1,035,813	568,812	592,857	461,874	363,798	286,536	281,772	249,720	249,720	210,624	174,273	4,475,799
OCTOBER	1,072,239	579,213	642,777	497,835	382,227	289,053	299,016	248,067	248,067	218,622	177,738	4,654,854
NOVEMBER	1,005,096	582,954	563,775	490,266	369,825	281,895	252,723	230,607	230,607	194,316	162,126	4,364,190
DECEMBER	1,038,333	619,440	575,964	511,620	393,246	293,181	259,725	242,835	242,835	216,234	163,461	4,556,874
JANUARY	926,166	582,327	503,109	524,682	382,245	289,695	259,140	229,260	229,260	195,561	169,743	4,291,188
FEBRUARY	911,874	582,633	502,563	479,532	384,681	271,221	247,665	226,854	226,854	175,263	160,944	4,170,084
MARCH	1,081,926	680,325	609,393	396,780	415,605	287,511	304,362	248,889	248,889	218,109	190,827	4,682,616
APRIL	941,979	633,429	589,629	459,723	382,869	256,593	274,554	242,763	242,763	207,648	180,753	4,412,703
MAY	1,004,916	668,616	627,330	503,220	392,946	291,831	304,665	249,228	249,228	228,612	186,375	4,706,967
JUNE	849,126	601,452	577,629	452,208	357,750	268,407	289,548	220,725	220,725	212,838	181,443	4,231,851
TOTAL	\$ 11,980,584	\$ 7,375,710	\$ 7,160,016	\$ 5,836,674	\$ 4,687,635	\$ 3,454,038	\$ 3,434,124	\$ 2,953,968	\$ 2,953,968	\$ 2,568,066	\$ 2,164,716	\$ 54,569,499

2015 WAGERING TAX REPORTED



TAX REPORTED	HORSESHOE HAMMOND	HORSESHOE SOUTHERN	AMERISTAR	INDIANA GRAND	HOOSIER PARK	HOLLYWOOD	BLUE CHIP	TROPICANA EVANSVILLE	BELTERRA	MAJESTIC STAR	FRENCH LICK	MAJESTIC STAR II	RISING STAR	GRAND TOTAL
JULY	5,332,672	2,952,734	2,320,543	4,295,869	3,594,000	2,363,638	1,904,676	1,462,818	1,371,558	1,052,493	310,778	225,933	216,408	27,404,121
AUGUST	8,357,227	4,388,707	2,839,805	4,332,280	3,913,322	2,846,114	1,989,252	1,505,571	1,336,354	1,052,271	329,977	230,273	222,351	33,343,504
SEPTEMBER	9,314,437	4,311,116	3,273,618	4,130,530	3,150,602	2,617,392	2,204,807	1,492,194	1,238,864	930,972	272,842	205,655	178,383	33,321,414
OCTOBER	11,051,241	5,306,410	4,647,180	4,558,374	3,634,965	3,302,604	2,628,641	1,813,801	1,854,376	982,769	292,884	209,861	184,827	40,467,933
NOVEMBER	11,495,947	6,277,893	5,483,448	4,298,997	3,644,031	3,438,968	2,914,835	1,892,425	1,675,105	1,361,059	931,139	258,897	161,137	43,833,881
DECEMBER	12,537,981	6,513,637	5,676,692	4,824,532	3,701,768	4,699,891	3,292,648	2,316,042	1,964,684	1,445,800	1,188,567	730,587	167,239	49,060,070
JANUARY	11,937,857	6,397,317	5,209,295	5,201,047	3,586,581	4,420,467	3,488,658	2,413,156	2,442,081	1,439,108	1,116,176	1,059,252	348,336	49,059,329
FEBRUARY	12,622,148	7,055,489	5,622,173	5,768,784	4,506,005	4,301,513	3,454,396	2,454,178	2,116,041	1,786,314	997,828	1,133,926	617,058	52,435,853
MARCH	14,524,861	5,989,696	6,583,371	6,171,456	5,161,710	4,823,916	4,326,899	3,005,728	2,711,969	2,133,603	1,364,983	1,235,574	759,979	58,793,745
APRIL	12,640,683	7,377,038	7,014,750	5,753,042	4,743,620	4,735,311	4,028,123	2,854,128	2,863,982	2,025,481	1,482,526	1,258,281	670,727	57,447,694
MAY	13,418,965	8,057,467	7,520,172	5,987,369	5,184,585	5,511,826	4,236,076	3,111,538	3,133,353	2,308,397	1,692,492	1,600,198	739,687	62,502,125
JUNE	11,391,045	7,034,653	6,229,896	6,316,534	4,639,199	4,646,423	3,906,128	2,851,210	2,832,234	2,201,343	1,522,833	1,390,400	726,674	55,688,572
TOTAL	\$134,625,064	\$71,662,157	\$62,420,943	\$61,638,815	\$49,460,388	\$47,708,062	\$38,375,139	\$27,172,791	\$25,540,600	\$18,719,610	\$11,503,026	\$9,538,836	\$4,992,807	\$563,358,240

2015 TOTAL WIN PER CASINO



	HORSESHOE HAMMOND	HORSESHOE SOUTHERN	INDIANA GRAND	HOLLYWOOD	AMERISTAR	HOOSIER PARK	BLUE CHIP	BELTERRA	TROPICANA EVANSVILLE	MAJESTIC STAR	FRENCH LICK	MAJESTIC STAR II	RISING STAR
TABLE GAME WIN	\$ 120,689,438	\$ 56,129,815	N/A	\$ 25,873,022	\$ 39,796,214	N/A	\$ 16,579,180	\$ 14,526,840	\$ 17,768,814	\$ 21,935,506	\$ 10,880,132	\$ 2,066,585	\$ 6,098,732
EGD WIN	\$ 312,147,099	\$ 195,476,046	\$ 244,891,137	\$ 158,417,224	\$ 186,196,124	\$ 203,310,405	\$ 140,856,930	\$ 100,482,850	\$ 102,716,612	\$ 70,415,024	\$ 65,076,610	\$ 65,974,426	\$ 42,830,138
TOTAL WIN	\$ 432,836,537	\$ 251,605,861	\$ 244,891,137	\$ 184,290,246	\$ 225,992,338	\$ 203,310,405	\$ 157,436,110	\$ 115,009,690	\$ 120,485,426	\$ 92,350,530	\$ 75,956,742	\$ 68,041,011	\$ 48,928,870

STATE-WIDE WIN - TABLE GAMES	\$332,344,278
STATE-WIDE WIN - EGD	\$1,888,790,625
TOTAL STATEWIDE WIN	\$2,221,134,903

2015 GAMING OPERATIONS SUMMARY

EGD'S	UNITS*	COIN IN	WIN
0	10	0	1,618,175
1 CENT	11,726	9,493,610,707	1,131,660,319
2 CENT	420	299,199,660	34,375,713
3 CENT	20	32,036,999	4,380,185
5 CENT	1,036	1,005,511,517	76,039,409
10 CENT	68	125,857,910	7,275,589
25 CENT	3,092	2,901,897,055	207,747,182
50 CENT	336	318,187,113	25,324,305
\$1	2,496	4,585,000,375	309,412,563
\$2	21	38,887,457	3,031,086
\$5	475	1,170,865,554	66,451,010
\$10	42	102,719,874	6,468,541
\$20	0	0	0
\$25	76	220,819,363	10,025,535
\$50	1	1,372,000	47,750
\$100	35	74,775,300	4,692,219
\$500	1	682,500	45,120
\$1,000	1	141,000	-53,500
Other **	N/A	0	249,424
TOTAL	19,856	\$20,371,564,384	\$1,888,790,625

TABLE GAMES	UNITS*	DROP	WIN
Baccarat	66	318,331,641	50,376,606
Big Six	4	2,176,490	1,000,696
Blackjack/21	310	661,835,413	135,022,140
Craps	44	197,867,199	43,237,252
Non Traditional	1	592,602	270,841
Poker ***	85	185,265,495	51,703,524
Poker Room **	139	21,022,230	21,022,230
Roulette	41	108,831,661	27,289,198
Other****	N/A	0	2,421,791
TOTAL	690	\$1,495,922,731	\$332,344,278

* As of June 30, 2015

** Traditional Poker

*** Includes Caribbean Stud, Let It Ride, Pai Gow, 3 Card, Boston 5 Stud, 3-5-7, Wild Hold Em Fold Em, Crazy 4, and 2-2-1.

**** Tournament receipts

* As of June 30, 2015

** Tournament receipts

Totals may include minor variations due to rounding.

2015 SUMMARY OF TABLE GAME ACTIVITY

As reported for the year ended June 30, 2015

UNITS*	AMERISTAR	BELTERRA	BLUE CHIP	FRENCH LICK	HOLLYWOOD	HORSESHOE HAMMOND	HORSESHOE SOUTHERN	MAJESTIC STAR	MAJESTIC STAR II	RISING STAR	TROPICANA EVANSVILLE
Baccarat	11	N/A	1	1	2	35	3	12	N/A	N/A	1
Big Six	N/A	N/A	N/A	N/A	N/A	3	N/A	1	N/A	N/A	N/A
Black Jack	31	24	28	25	37	51	44	27	4	21	18
Craps	6	4	4	3	4	9	5	3	1	2	3
Non Traditional	N/A	N/A	N/A	N/A	N/A	1	N/A	0	N/A	N/A	N/A
Poker***	6	9	7	5	8	20	13	7	0	5	5
Poker Room**	12	5	8	N/A	19	34	30	N/A	21	N/A	10
Roulette	4	3	4	3	4	10	6	3	0	1	3
Other	0	N/A	0	N/A	N/A	0	N/A	0	0	N/A	N/A
TOTAL	70	45	52	37	74	163	101	53	26	29	40
DROP											
Baccarat	69,567,795	125,850	3,420,211	1,961,587	5,338,938	186,037,986	16,893,305	33,101,951	N/A	N/A	1,884,018
Big Six	N/A	N/A	N/A	N/A	N/A	2,059,340	N/A	103,620	N/A	13,530	N/A
Black Jack	93,480,708	42,135,418	40,962,787	30,316,871	79,366,040	161,228,018	111,730,569	49,678,368	237,095	16,716,598	35,982,941
Craps	27,257,864	13,738,933	13,579,915	10,154,354	15,707,198	46,677,116	32,321,757	14,455,690	489,401	8,573,093	14,911,878
Non Traditional	N/A	N/A	N/A	N/A	N/A	592,602	N/A	N/A	N/A	N/A	N/A
Poker***	12,211,361	12,812,392	16,337,270	11,565,408	13,259,461	58,809,173	36,169,792	5,093,426	N/A	5,347,202	13,660,010
Poker Room**	449,607	316,878	1,179,189	N/A	839,068	10,040,223	4,404,572	N/A	1,738,448	N/A	2,054,245
Roulette	14,745,017	5,415,246	6,714,918	3,999,355	7,595,043	42,806,648	14,614,834	6,158,811	159,874	867,669	5,754,246
Other	N/A	N/A	N/A	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A
TOTAL	217,712,352	74,544,717	82,194,290	57,997,575	122,105,748	508,251,106	216,134,829	108,591,866	2,624,818	31,518,092	74,247,338
WIN											
Baccarat	4,925,977	13,146	516,942	1,635	963,210	29,947,155	2,356,097	6,447,681	N/A	N/A	669,377
Big Six	N/A	N/A	N/A	N/A	-656	808,658	N/A	48,648	N/A	7,105	N/A
Black Jack	9,266,543	9,833,417	6,616,441	3,827,598	13,833,381	43,333,685	23,608,980	10,729,558	318,997	2,339,110	6,644,980
Craps	3,672,794	3,076,245	2,558,639	1,769,288	3,444,773	13,383,551	7,557,557	3,264,048	720,177	1,981,007	3,080,487
Non Traditional	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Poker***	2,812,447	3,951,827	4,470,860	2,644,130	4,011,193	16,334,778	9,188,277	2,276,796	N/A	1,491,081	3,897,308
Poker Room**	N/A	380,281	1,237,115	42,905	1,013,272	11,142,913	4,163,152	N/A	1,990,681	N/A	1,931,738
Roulette	2,679,873	1,231,452	1,368,350	877,648	2,017,108	11,447,273	3,654,291	1,536,167	260,567	224,664	1,578,135
Other	N/A	60,530	136,105	6,805	447,861	1,609,865	3,661	N/A	522,980	N/A	N/A
TOTAL	23,357,634	18,546,898	16,904,452	9,170,009	25,730,142	128,007,878	50,532,015	24,302,898	3,813,402	6,042,967	17,802,025

* As of 6/30/2015

** Traditional Poker

*** Includes Caribbean Stud/Draw, Let It Ride, Pai Gow, 3 Card, Boston 5 Stud, 3-5-7, Wild Hold em Fold Em, Crazy 4, and 2-2-1

Totals may include minor variations due to rounding

2015 SUMMARY OF EGD ACTIVITY—UNITS

UNITS	AMERISTAR	BELTERRA	BLUE CHIP	FRENCH LICK	HOLLYWOOD	HOOSIER PARK	HORSESHOE HAMMOND	HORSESHOE SOUTHERN	INDIANA GRAND	MAJESTIC STAR	MAJESTIC STAR II	RISING STAR	TROPICANA EVANSVILLE
0	N/A	N/A	10	N/A	N/A	N/A	N/A						
1 cent	1157	824	939	575	938	1041	1631	916	1216	583	652	720	534
2 cent	N/A	N/A	61	57	55	61	31	73	61	21	N/A	N/A	N/A
3 cent	N/A	N/A	N/A	N/A	N/A	N/A	20	N/A	N/A	N/A	N/A	N/A	N/A
nickel	288	45	60	52	46	91	176	46	89	45	39	17	42
10 cent	5	6	N/A	N/A	40	N/A	N/A	N/A	N/A	17	N/A	N/A	N/A
25 cent	72	132	383	194	482	369	442	305	308	63	106	100	136
50 cent	10	14	12	44	86	19	49	42	24	9	N/A	15	12
\$1	160	122	282	68	238	266	434	227	301	138	37	75	148
\$2	9	N/A	N/A	N/A	N/A	N/A	10	N/A	N/A	N/A	2	N/A	N/A
\$5	30	33	41	18	88	47	33	52	49	17	7	31	29
\$10	2	3	1	4	13	1	5	N/A	5	N/A	N/A	3	5
\$20	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
\$25	6	4	7	5	17	8	11	6	3	N/A	N/A	7	2
\$50	N/A	N/A	N/A	N/A	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$100	4	5	2	2	5	2	7	2	1	N/A	N/A	3	2
\$500	N/A	N/A	N/A	N/A	N/A	N/A	1	N/A	N/A	N/A	N/A	N/A	N/A
\$1,000	N/A	N/A	N/A	N/A	N/A	N/A	1	N/A	N/A	N/A	N/A	N/A	N/A
other	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
TOTAL	1,743	1,188	1,788	1,019	2,009	1,905	2,851	1,669	2,067	893	843	971	910

2015 SUMMARY OF EGD ACTIVITY—COIN IN

COIN IN	AMERISTAR	BELTERRA	BLUE CHIP	FRENCH LICK	HOLLYWOOD	HOOSIER PARK	HORSESHOE HAMMOND	HORSESHOE SOUTHERN	INDIANA GRAND	MAJESTIC STAR	MAJESTIC STAR II	RISING STAR	TROPICANA EVANSVILLE
0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 cent	1,209,680,932	543,518,964	649,504,710	373,094,892	543,803,855	969,267,974	1,454,753,143	833,998,573	1,192,780,868	398,765,320	454,438,385	381,852,236	\$488,150,855
2 cent	N/A	N/A	37,128,427	35,733,088	31,191,310	59,458,790	25,501,650	54,843,824	46,284,648	7,382,643	490,830	N/A	\$1,184,450
3 cent	N/A	N/A	N/A	N/A	N/A	N/A	32,036,999	N/A	N/A	N/A	N/A	N/A	N/A
nickel	172,655,970	35,226,371	91,848,211	35,453,723	38,144,882	78,945,604	208,435,024	72,952,072	77,705,283	63,966,827	80,283,066	3,754,775	\$46,139,709
10 cent	13,819,176	23,404,644	N/A	0	80,584,223	N/A	N/A	N/A	N/A	8,049,867	N/A	N/A	N/A
25 cent	104,103,517	171,234,427	378,138,108	136,963,476	304,478,297	325,605,933	413,802,978	273,044,666	446,748,162	79,097,008	78,167,321	44,903,695	\$145,609,467
50 cent	13,057,337	10,383,906	6,271,498	25,863,873	75,266,874	18,377,956	63,181,133	47,756,021	25,427,725	13,143,964	N/A	9,132,453	\$10,324,373
\$1	310,045,656	210,974,500	407,782,656	96,247,752	409,318,708	676,106,085	696,839,180	500,213,208	836,961,126	138,772,793	31,688,864	53,685,486	\$216,364,361
\$2	9,787,543	N/A	N/A	560,730	11,995,807	N/A	15,538,489	N/A	N/A	N/A	1,004,888	N/A	N/A
\$5	75,366,796	68,108,240	82,584,082	24,946,383	145,427,091	196,792,700	101,085,365	139,479,322	174,275,280	17,952,195	5,082,680	24,164,840	\$115,600,580
\$10	1,864,940	10,677,540	2,896,210	11,047,400	24,392,289	5,365,950	16,105,400	N/A	16,854,445	N/A	N/A	2,852,420	\$10,663,280
\$20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$25	3,562,934	5,826,125	9,971,175	4,800,950	23,497,300	89,116,414	36,972,840	17,348,075	15,706,875	N/A	N/A	2,410,075	\$11,606,600
\$50	N/A	N/A	N/A	N/A	1,124,950	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$247,050
\$100	1,114,700	9,452,800	5,366,500	4,148,900	7,288,100	4,819,900	15,916,000	11,343,200	6,306,400	N/A	N/A	3,465,100	\$5,553,700
\$500	N/A	N/A	N/A	N/A	N/A	N/A	393,500	289,000	N/A	N/A	N/A	N/A	N/A
\$1,000	N/A	N/A	N/A	N/A	N/A	N/A	141,000	N/A	N/A	N/A	N/A	N/A	N/A
other	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL	\$ 1,915,059,501	\$ 1,088,807,517	\$ 1,671,491,577	\$ 748,861,167	\$ 1,696,513,686	\$ 2,423,857,306	\$ 3,080,702,701	\$ 1,951,267,961	\$ 2,839,050,812	\$ 727,130,617	\$ 651,156,034	\$ 526,221,080	\$ 1,051,444,425

Totals may include minor variations due to rounding.

2015 SUMMARY OF EGD ACTIVITY—WIN

WIN	AMERISTAR	BELTERRA	BLUE CHIP	FRENCH LICK	HOLLYWOOD	HOOSIER PARK	HORSESHOE HAMMOND	HORSESHOE SOUTHERN	INDIANA GRAND	MAJESTIC STAR	MAJESTIC STAR II	RISING STAR	TROPICANA EVANSVILLE
0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,618,175	N/A	N/A	N/A	N/A
1 cent	138,211,342	65,890,511	74,777,413	40,028,006	70,020,543	112,987,480	185,602,833	106,658,577	141,512,316	48,640,561	54,086,386	33,542,992	\$59,701,359
2 cent	N/A	N/A	4,337,686	3,076,158	4,128,090	6,073,103	3,011,167	6,822,320	5,896,160	798,436	61,809	N/A	\$170,784
3 cent	N/A	N/A	N/A	N/A	N/A	N/A	4,380,185	N/A	N/A	N/A	N/A	N/A	N/A
nickel	13,782,904	2,318,000	6,449,083	1,887,874	4,027,199	7,464,762	15,843,905	4,943,543	7,257,846	3,150,431	4,714,651	275,713	\$3,923,498
10 cent	420,260	968,886	N/A	0	4,951,078	N/A	N/A	N/A	N/A	935,365	N/A	N/A	N/A
25 cent	6,042,616	10,720,072	23,464,124	9,592,405	25,517,406	20,321,016	36,540,182	22,894,767	27,882,905	4,405,344	5,131,617	2,824,046	\$12,410,682
50 cent	1,069,214	922,036	541,618	1,818,780	6,083,537	2,342,725	3,987,431	3,978,180	1,716,822	1,055,363	N/A	751,370	\$1,057,229
\$1	21,554,994	13,817,072	26,225,266	6,254,249	32,554,412	39,952,991	51,582,724	38,326,472	47,113,537	10,322,647	1,671,464	3,677,971	\$16,358,764
\$2	880,774	N/A	N/A	38,184	572,704	N/A	1,451,972	N/A	N/A	N/A	87,452	N/A	N/A
\$5	3,712,819	4,048,872	4,517,225	1,300,860	7,677,236	10,308,677	6,142,821	9,516,093	9,287,692	1,106,877	221,047	1,240,981	\$7,369,810
\$10	124,990	694,440	254,770	558,510	1,649,367	512,662	937,439	N/A	829,815	N/A	N/A	243,290	\$663,258
\$20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$25	281,220	327,860	-11,755	400,275	1,051,913	2,684,309	1,869,095	1,569,163	997,410	N/A	N/A	127,775	\$728,270
\$50	N/A	N/A	N/A	N/A	10,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$37,650
\$100	114,991	775,101	301,500	120,500	173,639	662,680	874,825	697,831	529,844	N/A	N/A	146,000	\$295,308
\$500	N/A	N/A	N/A	N/A	N/A	N/A	-23,980	69,100	N/A	N/A	N/A	N/A	N/A
\$1,000	N/A	N/A	N/A	N/A	N/A	N/A	-53,500	N/A	N/A	N/A	N/A	N/A	N/A
other	N/A	N/A	N/A	809	N/A	N/A	N/A	N/A	248,615	N/A	N/A	N/A	N/A
TOTAL	\$ 186,196,124	\$ 100,482,850	\$ 140,856,930	\$ 65,076,610	\$ 158,417,224	\$ 203,310,405	\$ 312,147,099	\$ 195,476,046	\$ 244,891,137	\$ 70,415,024	\$ 65,974,426	\$ 42,830,138	\$ 102,716,612

Totals may include minor variations due to rounding.

2015 GRADUATED TAX STATUS

North Boats	Rate	Date of Change
Ameristar	15%	07/01/2014
	20%	08/18/2014
	25%	10/03/2014
	30%	11/13/2014
	35%	03/13/2015
Blue Chip	15%	07/01/2014
	20%	08/30/2014
	25%	11/01/2014
	30%	01/01/2015
	35%	06/26/2015
Horseshoe Hammond	15%	07/01/2014
	20%	07/24/2014
	25%	08/15/2014
	30%	09/05/2014
	35%	11/10/2014
Majestic Star	15%	07/01/2014
	20%	10/23/2014
	25%	02/11/2015
	30%	05/12/2015
Majestic Star II *	5%	07/01/2014
	20%	12/14/2014
	25%	04/24/2015
	30%	N/A
	35%	N/A

Racinos	Rate	Date of Change
Hoosier Park	25%	07/01/2014
	30%	01/30/2015
	35%	N/A
Indiana Grand	25%	07/01/2014
	30%	12/25/2014
	35%	05/30/2015

Casinos	
AGR	Rate
less than \$25 million	15%
\$25 - \$50 million	20%
\$50 - \$75 million	25%
\$75 - \$150 million	30%
over \$150 million	35%
over \$600 million	40%

Racinos	
AGR	Rate
less than \$100 million	25%
\$100-\$200 million	30%
over \$200 million	35%

South Boats	Rate	Date of Change
Belterra	15%	07/01/2014
	20%	09/27/2014
	25%	12/26/2014
	30%	03/14/2015
	35%	N/A
Tropicana Evansville	15%	07/01/2014
	20%	09/18/2014
	25%	12/12/2014
	30%	02/27/2015
French Lick	35%	N/A
	5%	07/01/2014
	20%	11/06/2014
	25%	03/21/2015
	30%	N/A
Hollywood	35%	N/A
	15%	07/01/2014
	20%	08/17/2014
	25%	10/11/2014
	30%	12/05/2014
Horseshoe Southern	35%	04/30/2015
	15%	07/01/2014
	20%	08/08/2014
	25%	09/12/2014
	30%	10/21/2014
Rising Star	35%	02/07/2015
	5%	07/01/2014
	20%	01/22/2015
	25%	N/A
	30%	N/A
	35%	N/A



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