

Indiana Gaming Commission Sara Gonso Tait Executive Director

2021 Annual Report to Governor Eric Holcomb

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THE INDIANA GAMING COMMISSION

Michael McMains (Chairman)



Michael McMains, of Indianapolis, is a health and business lawyer and is a graduate of the Purdue University College of Pharmacy and the Indiana University McKinney School of Law. Mr. McMains served on staff for then-U.S. Senator Dan Coats from 2010-2017, first as his state director and then as senior counsel.

Mr. McMains was appointed to the Commission in April 2018.

Marc D. Fine (Vice Chairman)



Marc D. Fine, 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 B.S. in finance, with distinction, and a 1984 graduate of the University of Illinois College Of Law. He is a member of the Board of Directors of German American Bank, based in Jasper, Indiana.

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

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, and 2016 Women's Final Four. Prior to arriving at ISC, Ms. Williams served as Executive Director of the Indiana State Office Building Commission. She served 13 years on the Indianapolis-Marion County City-County Council. Ms. Williams received her undergraduate degree from Franklin College and earned a master's degree from Indiana University.

Ms. Williams was appointed to the Commission in January 2013.

THE INDIANA GAMING COMMISSION

Jason Dudich (Secretary)



Jason Dudich of Indianapolis, oversees the financial operations of the University of Indianapolis including budgeting, accounting, investments, benefits, long-term planning, real estate and capital. Prior to joining Ulndy, Mr. Dudich served as the Indiana State Budget Director, managing the state's \$34 billion annual operating and capital budget, collaborating with Gov. Eric Holcomb and staff, the Indiana General Assembly and state agency directors on fiscal policy, overall budget management and state policy issues. His prior experience includes budget management in the State of Illinois, CFO for the Indiana Commission for Higher Education, the City of Indianapolis and the Office of the Mayor, where he served as controller and then chief of staff for former Mayor Greg Ballard. Mr. Dudich earned a bachelor of science in public financial management from the School of Public and Environmental Affairs at Indiana University, Bloomington.

Mr. Dudich was appointed to the Commission in September of 2019.

Chuck Cohen



Chuck Cohen of Bloomington, Indiana is a Vice President at the National White Collar Crime Center (NW3C). Mr. Cohen is a Professor of Practice in the Indiana University Bloomington Department of Criminal Justice and an Indiana University Police Department Auxiliary Detective. Chuck is a retired Indiana State Police Captain where he served for over 25 years. He received his undergraduate degree from Indiana University Bloomington and earned an MBA from Indiana Wesleyan University. He is a Certified Fraud Examiner and Certified Economic Crime Forensic Examiner.

Mr. Cohen was appointed to the Commission in September of 2020.



Indiana Gaming Commission

Executive Director's Annual Report



Sara Gonso Tait Executive Director

Introduction

The Commission demonstrated strong resolve and commitment to its core values when faced with significant challenges and threats in FY 2021. The Commission succeeded through measured and methodical actions in maintaining the reputation and integrity of the industry by employing all of its resources, talent, and expertise to protect the state as required by statute. I will always be proud of the efforts of the Commission, staff, and our casino licensees to ensure the public's confidence in the industry.

In September, Charles Cohen, of Bloomington, was appointed as a Commission member. Commissioner Cohen is a former Captain with the Indiana State Police, the Commander of Intelligence and Investigative Technologies, and Executive Director of the Fusion Center. Commissioner Cohen brings invaluable skills to the Commission, and we are delighted he is willing to serve.

To keep pace with increasing demands, the agency created the Division of Gaming Integrity. This new Division is led by Frank Brady, who has served as Audit Director since the Commission's inception. The Division's investigator is Bill Peevler, who came to the Commission after retiring from the Indiana State Police and has served in the Investigations, Audit, and Charity Gaming Divisions.

The Commission has worked very hard to establish productive working relationships with federal and state agencies, particularly in the area of financial crimes. This has increased the agency's visibility regarding money laundering and other crimes, and it has also significantly increased agency workload. The Integrity Division will focus on integrating all available anti-money laundering and other resources into our regulatory framework and investigations and will work cooperatively to provide support to the Commission's other divisions.

Casino and Sports Wagering Revenues

In the first eight months, total state-wide win was down \$200.3 million, or 14.2%, from FY 20 for the same period of July through February. As a result, wagering tax decreased by \$61.5 million, or 18.9%. The supplemental wagering tax decreased by \$4.2 million, or 14.4%. In the remaining four months, however, total statewide win

was up \$645.9 million, a 337.6% increase from FY 20 for the same period of March through June. As a result, wagering tax increased by \$164.2 million, or 192.0%. The supplemental wagering tax increased by \$13.3 million, or 337.7%.

Overall, for FY 21, state-wide total win increased \$445.5 million, or 27.9%, over FY 20. As a result, wagering tax increased \$102.7 million, a 25.0% increase and supplemental tax increased \$6.2 million, a 31.6% increase from FY 20.

Retail sportsbook handle increased \$110.0 million, a 38.6% increase from FY 20. Retail gross receipts increased \$18.4 million, or 60.5%. Online sportsbook handle increased \$1.8 billion, or 272.5%. Online gross receipts increased \$145.2 million, or 312.2% increase. Overall, online wagering accounted for 86% of all sports wagering handle and 80% of all gross receipts.

Both racino properties benefited significantly from the introduction of table games. Indiana Grand hit the \$8 million cap on the county slot wagering tax for the first time ever and Hoosier Park almost attained the milestone, too. Indiana Grand went over \$30 million in AGR for the first time and did it for the months of March, April, and May.

COVID-19 Impacts

Initially through October, gaming revenue was about 5%-10% down from pre-COVID-19 levels. This was followed by reduced performance November through February, with revenues down 11%-30%. During March through June, however, the industry saw exceptional performance with three out of four months grossing over \$200 million in gaming revenue.

Hard Rock Northern Indiana Land Based Casino

With 200,000 square feet, 1,600 slots and 80 table games, the \$300 million Hard Rock Northern Indiana opened in Gary on May 14. This facility had an immediate positive impact on gaming revenues with win of \$20.6 million in May and \$25.9 million in June. This more than doubled the combined former monthly win of Majestic Star 1 & 2, which ceased operations at Buffington Harbor pursuant to a law enacted in 2019 allowing a casino license to be transferred to the new land-based facility.

Tribal-State Compact

On January 21, the Governor and the Pokagon Band of Potawatomi Indians executed a federally required tribalstate compact for the purpose of authorizing Class III (full-scale) gaming activities at the Pokagon Band's South Bend casino. This compact is a first in Indiana's history. Federal and state law required the Governor to negotiate a tribal-state compact in good faith. The executed compact came after many months of negotiations and hard work. The State negotiation team took great measures to ensure this compact complies with all state and federal laws and includes provisions permissible under federal law.

Pursuant to Indiana Code § 4-29-3-5, the executed compact was submitted to the President Pro Tempore and Speaker of the House for ratification. Via House Enrolled Act 1055 (2021), the tribal-state compact was codified into state law and passed the Indiana Senate with a vote of 49-1 and the Indiana House of Representatives with a vote of 76-4. Consistent with the requirements of Section 11 of the Indian Gaming Regulatory Act, 25 U.S.C. § 2710, on May 3, 2021, the State of Indiana and Pokagon Band submitted to the Department of the Interior the tribal-state compact for review and approval.

Significant Capital Improvement

Indiana Grand in Shelbyville broke ground on a major expansion of its facility in March. The \$32 million project will expand the gaming floor by 25,000 square feet and allow for the addition of 100 slots and 25 table games, bringing 100 new casino jobs in addition to the construction jobs supported by the significant investment. The expansion is set to open by the end of 2021.

Cashless Wagering

In January, a cashless wagering pilot program, Boyd Pay, was launched at Blue Chip casino. In December, the Commission issued a directive with minimum standards for cashless wagering in Indiana. For many years, cashless wagering has been identified as one of the next innovative tools for casinos. Cashless wagering allows patrons to register with an external wallet provider and, after successfully linking a funding source to that wallet, transfer funds electronically to the casino wallet for gaming. Cashless wagering will assist the COVID-19 pandemic mitigation efforts and enable limited casino employee and patron interaction. Indiana was the first non-tribal regulatory jurisdiction to launch cashless wagering, again demonstrating the agency's ability to process and implement innovative requests from our casino partners.

Transfers of Ownership

The \$8.6 billion merger of Caesars and Eldorado was completed just after the beginning of the fiscal year, impacting five of Indiana's casino properties. The merger was considered by the Commission at its July 10 business meeting. Pursuant to the divesture requirements imposed by Order 2020-87, Tropicana Evansville was subsequently sold to Bally's Corporation, with the real estate assets being acquired by Gaming and Leisure Properties, Inc. A definitive agreement was also entered into to sell Caesars Southern Indiana to EBCI Holdings, a commercial gaming company of the Eastern Band of Cherokee Indians, which will maintain a marketing and management agreement with Caesars.

At the request of Caesars and after conducting a review, the Commission, via Order 2021-113, amended its prior Order and removed the requirement that Caesars divest of a third Indiana asset. The Commission determined, after weighing many factors, that extending relief regarding the divestiture of a third casino property was in the best interest of the state, the local community, and Horseshoe Hammond employees and will not negatively impact the health or competition of the casino industry in Indiana.

Vigo County Casino Owner's License

After consideration of the statutory requirements for renewal, the Commission declined to renew the license granted to Lucy Luck Gaming, LLC for development and operation of a casino in Vigo County. The Commission directed staff to immediately begin accepting new applications and staff has made issuance of a new Vigo County license its top priority. It is the Commission's goal that a new operator will be selected by the end of the calendar year.

Spectacle Investigation

With the emergence of new information regarding the company, key persons and minority owners, the investigation into Spectacle Entertainment Group continued throughout and dominated the year. At the end of September, a key Spectacle executive was indicted and arrested. The Commission immediately suspended his

gaming licensed and ordered Spectacle to disassociate from the individual, which was effectuated in January. Other key actions included the emergency suspension of another key Spectacle executive's gaming license, followed by a series of related regulatory and court actions, and ultimately culminated in a settlement that resulted in the individual's immediate and complete divesture from Spectacle. The settlement also imposed a prohibition against the individual's involvement with any entity under the jurisdiction of the Commission now or in the future. Additionally, another former Centaur executive was convicted of making a campaign contribution prohibited by the Riverboat Gambling Act.

To ensure the failures of the past would not be repeated, the Commission adopted risk-based integrity emergency rules. Certain Spectacle minority owners challenged the Commission's authority to adopt those emergency rules and sought injunctive relief. As of the writing of this report, that legal action brought by the minority owners is pending in Marion Superior Court. In denying the minority owners' request for injunctive relief, the court reaffirmed the Commission's statutory authority to apply comprehensive and strict regulation to the industry. That ruling enabled the Commission to proceed with confidence in continuing to take all actions necessary to ensure Indiana gaming licensees meet the long-standing suitability requirements in law.

The suitability and regulatory investigation remains ongoing. The findings to date have produced significant results. While the investigation has consumed significant agency time and resources, without conducting the review we would be unable to meet the high standards established by law which come with a privileged license. Should a time come when all facts become known publicly, we have a high level of confidence that all will agree that the Commission has acted in a measured and reasonable manner.

Looking Ahead

This marks my final Executive Director's Report. It has been a true honor to lead this agency and I will look back with very fond memories of my time at the Commission. I leave after 10 years of public service and on a high-note, confident that I have served the agency, industry, and state well.

The Commission is comprised of a talented, dedicated staff. I know the agency is set up for success, not only on pending matters but also on any challenges ahead. The members of the Commission are devoted public servants who take their obligation to uphold the integrity of gaming seriously and each has been an invaluable resource to me personally and the agency. I am truly appreciative of Governor Holcomb and his office for the incredible support, trust and opportunity to grow.

I'm delighted the Governor has appointed Greg Small to be the next Executive Director. This is a great recognition of Greg's success and work in his current role and a much-deserved promotion. It's also an endorsement of the culture and performance of the agency. I am excited for the next chapter at the Commission under his leadership.

Respectfully submitted,

Sara Gonso Tait Executive Director

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Indiana Gaming Commission

FY 2021 TAX OVERVIEW

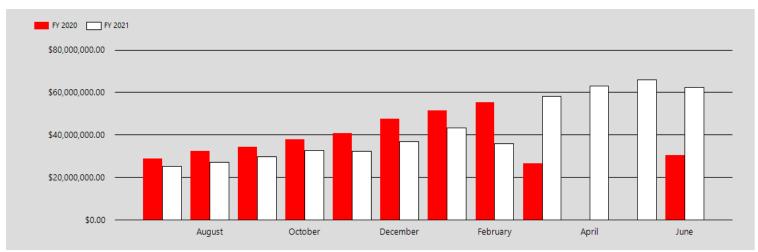
In FY 2021, gaming and sports wagering operations in Indiana generated **\$518,177,109** in wagering tax, **\$42,002,260** in supplemental wagering tax, and **\$22,662,070** in sports wagering tax for a total of **\$582,841,439**. As of June 30, 2021, **\$15,910,346,753** in Wagering, Supplemental Wagering., and Sports Wagering Tax had been reported since inception.

| FY 2021 | Total Win | Wagering Tax | Supplemental Wagering Tax | Sports Wagering Tax | Total Tax |
|--|-----------------|---------------|------------------------------|------------------------|---------------|
| Ameristar Casino | 249,432,752 | 69,914,152 | 7,666,535 | 7,454,572 | 85,035,260 |
| Belterra Casino | 90,160,838 | 17,768,904 | 2,518,467 | 2,750,880 | 23,038,251 |
| Blue Chip Casino | 120,401,983 | 26,532,488 | 3,970,474 | 6,693,345 | 37,196,308 |
| Caesars Southern Indiana | 218,120,325 | 56,451,507 | 4,654,555 | 193,898 | 61,299,961 |
| French Lick Resort | 68,608,828 | 5,856,985 | N/A | 652,052 | 6,509,037 |
| Hard Rock Casino 46,493,434 Northern Indiana | | 10,343,392 | 1,002,832 | N/A | 11,346,224 |
| | דנד,ניד,טד | 3,663,744 | 545,898 | N/A | 4,209,641 |
| Harrah's Hoosier Park | 215,568,861 | 50,114,188 | N/A | 465,489 | 50,579,677 |
| Hollywood | 159,396,618 | 38,372,949 | 4,010,596 | 2,496,589 | 44,880,133 |
| Horseshoe Hammond | 383,963,673 | 116,976,432 | 9,766,256 | 551,374 | 127,294,062 |
| Indiana Grand | 305,638,870 | 77,056,394 | N/A | 545,397 | 77,601,791 |
| Majestic Star | 67,959,060 | 8,738,430 | 1,786,621 | N/A | 10,525,050 |
| Majestic Star II | 35,280,580 | 2,108,383 | 1,025,217 | N/A | 3,133,600 |
| Rising Star Casino | 44,045,095 | 5,063,239 | 1,542,317 | 48,876 | 6,654,432 |
| Tropicana Evansville | 129,445,059 | 29,215,924 | 3,512,491 | 809,597 | 33,538,012 |
| TOTALS | \$2,134,515,976 | \$518,177,109 | \$42,002,260 | \$22,662,070 | \$582,841,439 |

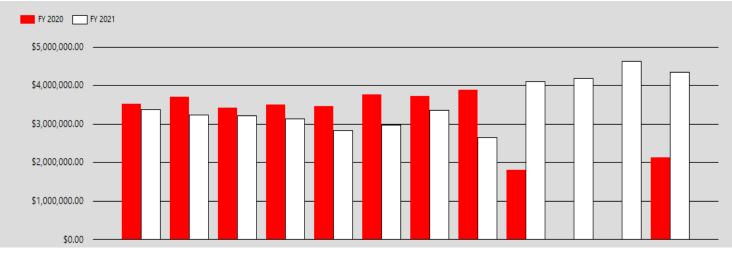
FY 2020 TAX COMPARISON TO FY 2021

| WAGERING TAX | FY 2020 | FY 2021 | DIFFERENCE | % | SUPPLEMENTAL | FY 2020 | FY 2021 | Difference | % |
|--------------|---------------|---------------|---------------|---------|--------------|--------------|--------------|-------------|---------|
| | | | | | WAGERING TAX | | | | |
| July | 28,856,280 | 25,272,017 | (3,584,263) | -12.42% | July | 3,523,527 | 3,380,153 | (143,374) | -4.07% |
| August | 32,255,535 | 27,156,615 | (5,098,920) | -15.81% | August | 3,700,304 | 3,237,064 | (463,239) | -12.52% |
| September | 34,384,262 | 29,690,398 | (4,693,864) | -13.65% | September | 3,413,278 | 3,210,134 | (203,144) | -5.95% |
| October | 37,759,887 | 32,553,448 | (5,206,440) | -13.79% | October | 3,492,895 | 3,127,668 | (365,226) | -10.46% |
| November | 40,698,840 | 32,410,549 | (8,288,291) | -20.36% | November | 3,446,356 | 2,833,764 | (612,592) | -17.78% |
| December | 47,598,635 | 37,027,154 | (10,571,481) | -22.21% | December | 3,751,035 | 2,967,322 | (783,714) | -20.89% |
| January | 51,493,177 | 43,512,217 | (7,980,960) | -15.50% | January | 3,714,847 | 3,346,434 | (368,413) | -9.92% |
| February | 55,250,764 | 35,820,125 | (19,430,640) | -35.17% | February | 3,878,545 | 2,648,400 | (1,230,145) | -31.72% |
| March | 26,619,611 | 58,358,925 | 31,739,314 | 119.23% | March | 1,808,581 | 4,104,443 | 2,295,862 | 126.94% |
| April | 0 | 63,007,160 | 63,007,160 | | April | 0 | 4,191,952 | 4,191,952 | |
| May | 0 | 68,581,016 | 68,581,016 | | May | 0 | 4,618,685 | 4,618,685 | |
| June | 30,517,649 | 64,787,487 | 34,269,838 | 112.30% | June | 2,133,101 | 4,336,240 | 2,203,138 | 103.28% |
| TOTAL | \$385,434,640 | \$518,177,109 | \$132,742,469 | 34.44% | TOTAL | \$32,862,471 | \$42,002,260 | \$9,139,789 | 27.81% |

WAGERING TAX COMPARISON FY 2020 TO FY 2021



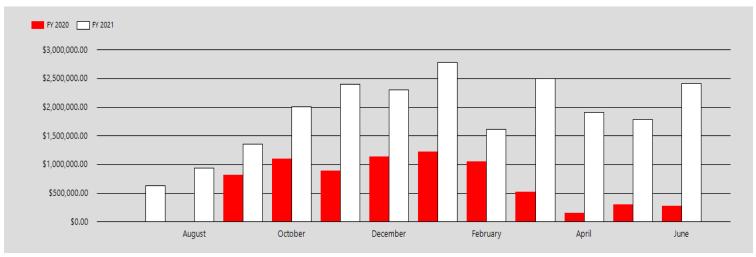




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| SPORTS WAGERING TAX | FY 2020 | FY 2021 | DIFFERENCE | % |
|------------------------|-------------|--------------|--------------|----------|
| July | 0 | 632,554 | 632,554 | |
| August | 0 | 934,314 | 934,314 | |
| September | 813,103 | 1,356,952 | 543,849 | 66.89% |
| October | 1,096,161 | 2,004,354 | 908,193 | 82.85% |
| November | 883,362 | 2,406,551 | 1,523,189 | 172.43% |
| December | 1,139,041 | 2,309,136 | 1,170,095 | 102.73% |
| January | 1,221,796 | 2,786,357 | 1,564,560 | 128.05% |
| February | 1,053,811 | 1,610,811 | 556,999 | 52.86% |
| March | 522,086 | 2,503,311 | 1,981,225 | 379.48% |
| April | 148,189 | 1,907,522 | 1,759,333 | 1187.22% |
| May | 302,097 | 1,791,053 | 1,488,956 | 492.87% |
| June | 277,600 | 2,419,156 | 2,141,556 | 771.45% |
| TOTAL | \$7,457,247 | \$22,662,070 | \$15,204,823 | 203.89% |

SPORTS WAGERING TAX COMPARISON FY 2020 TO FY 2021



REVENUES & EXPENDITURES

| FEES | \$13,958,885 |
|---------------------------------|--------------|
| Occupational Licensing | |
| Applications | \$1,229,029 |
| Permanent/Renewal | \$595,459 |
| Subtotal | \$1,824,488 |
| | |
| Casino Licensing | |
| Applications for merger/buyout | \$100,000 |
| Permanent/Renewal | \$387,800 |
| Other - License Transfer | \$6,000,000 |
| Subtotal | \$6,487,800 |
| Supplier Licensing | |
| Applications: | \$20,000 |
| Permanent/Renewal: | \$345,000 |
| Other - Junketeer: | \$7,625 |
| Subtotal | \$372,625 |
| | |
| <u>Charity Gaming*</u> | |
| Licensing | \$3,344,705 |
| Penalties/Misc. | \$6,112 |
| Subtotal | \$3,350,817 |
| Other Commission Divisions | |
| Athletic -Licensing | \$9,785 |
| Athletic -Event tax | \$6,426 |
| Fantasy Sports apps/ renewals | \$75,000 |
| Sports Wagering - casinos/otb | \$850,000 |
| Sports Wagering - vendor | \$850,000 |
| Sports Wagering - registrant | \$81,944 |
| Sports Wagering - Serv Provider | \$50,000 |
| Subtotal | \$1,923,155 |

| FINES | \$2,130,520 |
|--------------------------------------|--------------|
| Riverboats | \$1,716,238 |
| Suppliers | \$128,000 |
| Voluntary Exclusion Program (V.E.P.) | \$116,782 |
| Sports Wagering | \$169,500 |
| EXPENDITURES | \$26,519,499 |
| Commission Administration | |
| Salary/Wages | \$2,857,95 I |
| Other Operating & Encumbrance | \$568,377 |
| Subtotal | \$3,426,328 |
| | |
| Charity Gaming Enforcement | |
| Salary/Wages | \$3,006,593 |
| Lottery Surplus | \$850,000 |
| Other Operating & Encumbrance | \$263,219 |
| Subtotal | \$4,119,812 |
| | |
| Athletic Division | |
| Salary/Wages | \$93,858 |
| Other Operating & Encumbrance | \$9,675 |
| Less Reimbursements | (\$1,884) |
| Subtotal | \$101,649 |
| | |
| Gaming Enforcement** | |
| Salary/Wages | \$18,224,431 |
| Other Operating & Encumbrance | \$647,279 |
| Subtotal | \$18,871,710 |
| | |

*Does not include Charity Gaming Excise Tax of \$1,229,300 collected by IDOR. **Fully reimbursed by riverboat casinos and racinos.

MBE/WBE UTILIZATION

Disparity Study

Statute requires the Commission 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 Commission's study was completed in November 2017. The Indiana University Public Policy Institute completed the study on our behalf, examining the contracting and purchasing practices of Indiana's casinos from 2012 through 2017. Based upon actual purchase data provided by the casinos and audited by Commission staff, the study period reviewed over \$1.7 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 riverboat casinos. The capacity estimate derived from the study is below.

| Capacity Estimates | MBE | WBE |
|-------------------------|-------|------|
| Construction | 10.7% | 9.7% |
| Procurement of Supplies | 1.7% | 3.7% |
| Professional Services | 3.5% | 6.5% |
| Other Services | 2.2% | 6.4% |

The Commission adopted the study at its November meeting in Resolution 2017-219 and will continue to monitor M/WBE utilization annually. The full disparity study is available at www.in.gov/igc.

2020 Expenditures

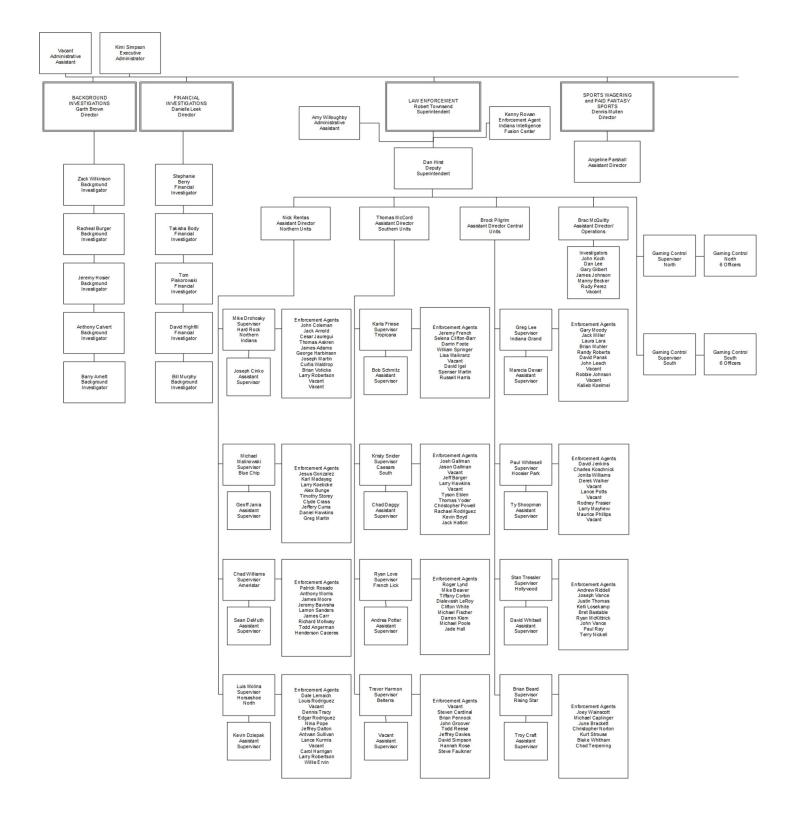
The table below indicates spending in each category in CY 2020. Not reflected in the chart, but of importance to note, is that casinos spent \$108.2 million with Indiana firms, including non-M/WBE, during this period.

| <u>Purchase Type</u> | <u>Amount</u> | <u>MBE Spend</u> V | VBE Spend |
|------------------------------|---------------|--------------------|-----------|
| Construction | \$123,510,338 | 20.51% | 8.97% |
| Procurement | \$109,089,128 | 4.73% | 8.39% |
| Professional Services | \$15,659,802 | 2.38% | 11.66% |
| Non-Professional Services | \$42,956,821 | 7.20% | 4.73% |
| TOTAL | \$291,216,091 | | |

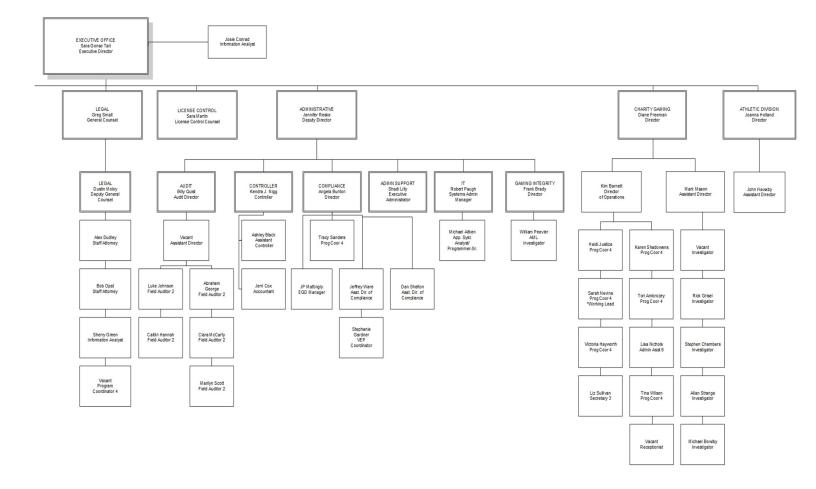


Jennifer Reske Deputy Director

ORGANIZATIONAL CHART



ORGANIZATIONAL CHART



As of: June 30, 2021



Divisions



DIVISION STATISTICS

2

LEGAL DIVISION

Occupational Licensing

| Temporary Licenses Issued |
|--|
| Permanent Licenses Issued |
| License Renewals |
| Permanent License Revocations |
| Application Denials |
| Felony Waivers |
| Felony Waivers Granted |
| Settlements in Lieu of Disciplinary Action |

Supplier Licensing

| Supplier License Inquiries Reviewed |
|-------------------------------------|
| Permanent Supplier License Granted |
| Renewal of Supplier License |
| Temporary Supplier License Granted |
| Expired Supplier Licenses |
| |

Junket Registration

| Junket Operator Certificates Issued | |
|-------------------------------------|--|
| Junketeer Certificates Issued | |
| Total Registered Junket Operators | |
| Total Registered Junketeers | |
| | |

Exclusion Statistics

| Patrons Excluded | 40 |
|------------------------------|---------|
| Exclusion Appeals | 0 |
| Removals from Exclusion List | 5 |
| Actions For Civil Penalty | 7 |
| Civil Penalty Collected | \$3,996 |
| Currently on Exclusion List | 882 |

Record Requests Statistics

| Public Record Requests Received | |
|--|--|
| Number of Records Request Documents Released | |

SPORTS WAGERING DIVISION

Sports Wagering

COMPLIANCE DIVISION

| <u>Table Games</u> | |
|----------------------------|-----|
| New Table Games Reviewed | 5 |
| New Table Games Approved | 3 |
| New Table Games Pending | 6 |
| Table Shipments Approved | 207 |
| Layout Schematics Approved | 168 |

Promotions / Tournaments

| | Received | 1,116 |
|-------|---|-------|
| 6,329 | Reviewed | 1,082 |
| 2,778 | Approved | 22 |
| 9,560 | Disapproved | 0 |
| 3 | Pending | 0 |
| 11 | Cancelled | 12 |
| 7 | The Commission issued 333 recommendations on waiver requests and | |
| 2 | disciplinary actions against casino, supplier licensees and sports wagering | |

3 operators with \$1,971,800 levied in fines. 32

ENFORCEMENT DIVISION

| 225 | <u>Enforcement</u> | |
|-----|--------------------------|-------|
| 225 | Regulatory Investigation | 3,113 |
| 29 | Criminal Investigations | 1,398 |
| 14 | Individuals Charged | 641 |

GAMING CONTROL DIVISION

Illegal Gambling

| | Criminal Investigations | 184 |
|----|--------------------------------------|-------|
| 1 | Inspections Conducted | 2,746 |
| 22 | Illegal Gambling Devices Confiscated | 12 |
| 25 | Search Warrants Served | 40 |
| | | |

BACKGROUND/FINANCIAL

10 **INVESTIGATIONS DIVISION** 0

Investigations

| Level I Investigations | 225 |
|--|-----------------------|
| Level 2 Investigations | 4,007 |
| Level 3 Investigations | 1,219 |
| 11,406 hours were logged and the division maintained a | billable rate of 68%. |

ATHLETIC DIVISION

| 61 | ATHLETIC DIVISION | |
|-------|----------------------------|----|
| 1,393 | <u>Boxing</u> | |
| ., | Judges Issued | 8 |
| | Managers Issued | 3 |
| | Promoters Issued | 1 |
| | Referees Issued | 4 |
| 15 | Seconds Issued | 22 |
| 21 | Timekeepers Issued | 1 |
| 10 | Trainers Issued | 2 |
| 153 | Professional Boxers Issued | 22 |
| 482 | Professional Boxing Events | 1 |
| 12 | | |

Mixed Martial Arts

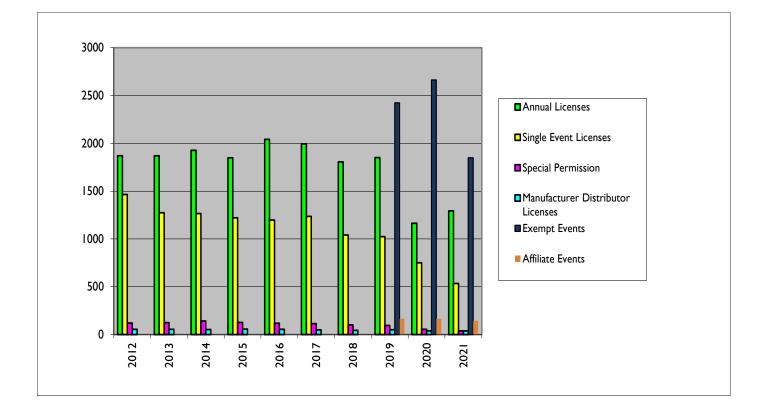
| Mixed Martial Arts Pro-Am Events | 3 |
|-----------------------------------|---|
| Mixed Martial Arts Amateur Events | I |

CHARITY GAMING DIVISION

| <u>Charity Gaming</u> * | |
|-------------------------------------|---------------|
| Licenses Issued | 1,903 |
| Non-Licensed Events | 1,850 |
| Affiliate Events | 143 |
| Qualified Organizations | 3,912 |
| Qualified Distributors | 26 |
| Qualified Manufactures | 12 |
| Compliance Investigations Conducted | 206 |
| Gross Income Reported | \$345,956,762 |
| Licensing Fees Collected | \$3,344,705 |
| Prize Payouts | \$270,873,858 |
| Penalties | \$6,112 |

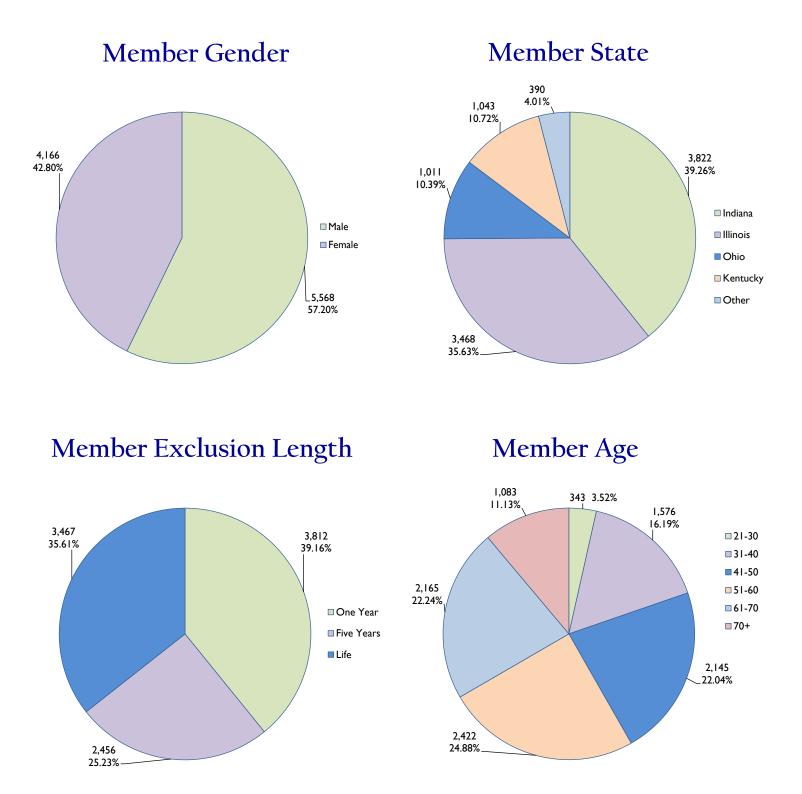
 \ast These statistics will change as not all financial reports have been received and processed for this period.

Figure 1. Charity Gaming Licenses Issued



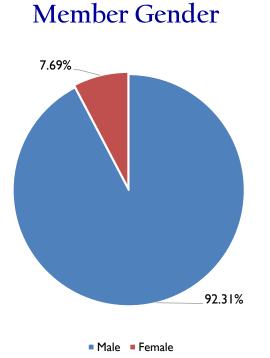
VEP Statistics

There were **5,958** active members from thirty-eight different states and two from Canada in the Voluntary Exclusion Program as of July 1, 2021. The graphs below display the program participants, as categorized by age, gender, home state and length of exclusion. In FY 2021, 62 forfeitures were approved by the Commission and resulted in approximately \$154,857.66 in forfeitures.

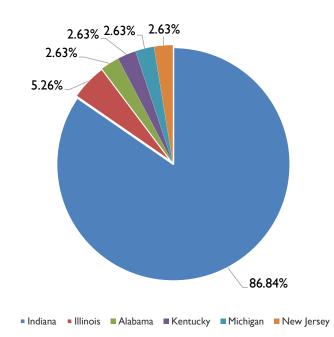


ISRP Statistics

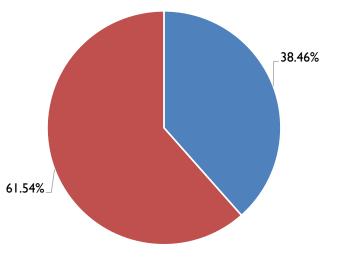
The Commission created and implemented the Internet Self-Restriction Program (ISRP) on September 1, 2019. ISRP only applies to mobile sports wagering. Mobile sports wagering is defined as sports wagering conducted through computers or mobile or interactive devices and accepted in the state of Indiana through an online sports wagering system approved by the Commission. To date, forty (40) individuals have signed up for ISRP; with one (1) individual removing themself bring-ing the active total enrollments to thirty-nine (39). The graphs below display the program participants, as categorized by age, gender, home state and length of exclusion.



Member State

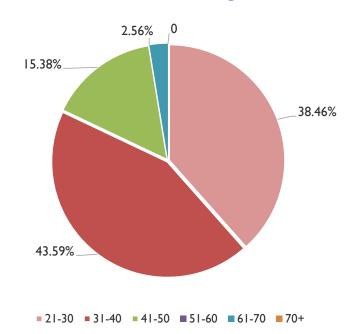


Member Exclusion Length



One Year
Five Years

Member Age





Indiana Casinos

INDIANA CASINO LOCATIONS





AMERISTAR CASINO



General Manager: Ryan Coppola

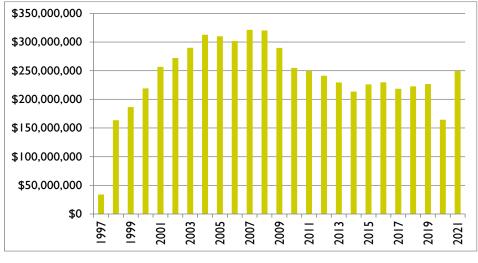
Address: 777 Ameristar Blvd. East Chicago, Indiana 46312

Website:

https://eastchicago.ameristar.com



Date Opened: April 18, 1997 Gaming Space: 73,702 Square Feet Electronic Gaming Devices: 1,210 Table Gaming Positions: 436 Restaurants: 3 Hotel: 288 Rooms Total Taxes: \$85,035,260 LDA Payments: \$5,534,139 Total Employment: 741 Minority Employment: 71.79% County Employment: 77.60% Indiana Employment: 87.04%



Yearly Win Totals

Sportsbook: Operated by Ameristar Casino

Sports Wagering Kiosks: 19

<u>Sports Wagering Vendors Licensed</u>: Crown IN Gaming, LLC d/b/a Drafkings (Mobile) and Score Digital Sports Ventures Inc. d/b/a theScore Bet (Mobile)

Belterra Casino



General Manager: Peter Chu

Address: 777 Belterra Dr. Florence, Indiana 47020

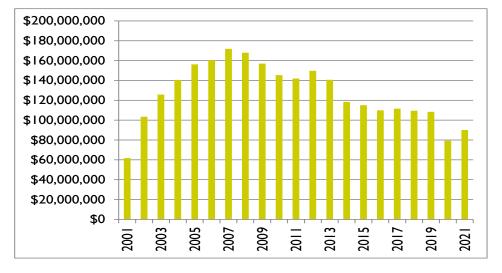
Website:

www.belterracasino.com



Date Opened: October 27, 2000 Gaming Space: 54,758 Square Feet Electronic Gaming Devices: 1,008 Table Gaming Positions: 197 Restaurants: 6 Hotel: 608 rooms Total Taxes: \$23,038,251 LDA Payments: \$811,053 Total Employment: 567 Minority Employment: 15.32% County Employment: 47.44% Indiana Employment: 65.96%

Yearly Win Totals



Sportsbook: Operated by vendor Betfair Interactive US, LLC d/b/a FanDuel Sportsbook

Sports Wagering Kiosks: 7

<u>Sports Wagering Vendors Licensed</u>: Betfair Interactive US, LLC d/b/a FanDuel Sportsbook (Retail) and Roar Digital, LLC d/b/a BetMGM (Mobile) Digital Gaming Corporation Limited, d/b/a Digital Gaming Corporation [DGC] (Mobile)

BLUE CHIP CASINO

Bluechip CASINO · HOTEL · SPA

General Manager: Brenda Temple

Address: 777 Blue Chip Drive Michigan City, Indiana 46360

Website:

www.bluechipcasino.com



Date Opened: April 18, 1997 Gaming Space: 65,375 Square Feet Electronic Gaming Devices: 1,570 Table Gaming Positions: 373 Restaurants: 6 Hotel: 486 rooms Total Taxes: \$37,196,308 LDA Payments: \$1,248,145 Total Employment: 587 Minority Employment: 29.30% County Employment: 22.00%

Yearly Win Totals

Sportsbook: Operated by vendor Betfair Interactive US, LLC d/b/a FanDuel Sportsbook

Sports Wagering Kiosks: 15

\$0

\$350,000,000

\$300,000,000

\$250,000,000

\$200,000,000

\$150,000,000

\$100,000,000

\$50,000,000

Sports Wagering Vendors Licensed: Betfair Interactive US, LLC d/b/a FanDuel Sportsbook (Retail and Mobile)

FRENCH LICK RESORT CASINO



General Manager: Chris Leininger

Address:

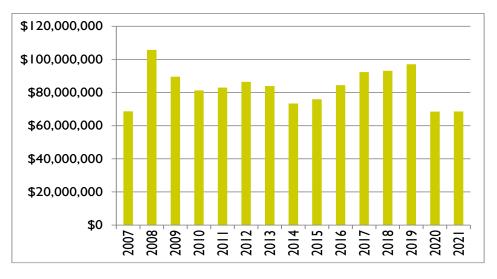
8670 West State Road 56 French Lick, Indiana 47432

Website:

www.frenchlick.com/gaming



Date Opened: November 1, 2006 Gaming Space: 55,289 Square Feet Electronic Gaming Devices: 764 Table Gaming Positions: 199 Restaurants: 8 Hotel: 742 rooms Total Taxes: \$6,509,037 LDA Payments: \$1,477,525 Total Employment: 1,004 Minority Employment: 11.00% County Employment: 69.00%



Yearly Win Totals

Sportsbook: Operated by French Lick Resort

Sports Wagering Kiosks: 13

Sports Wagering Vendors Licensed: Rush Street Interactive, LLC (Mobile)

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: 46,265 Square Feet Electronic Gaming Devices: 1,004 Table Gaming Positions: 316 Restaurants: 4 Hotel: 253 rooms Total Taxes: \$33,538,012 LDA Payments: \$3,640,295 Total Employment: 454 Minority Employment: 19.82% County Employment: 74.45% Indiana Employment: 90.53%

Yearly Win Totals

<u>Sportsbook</u>: Operated by vendor American Wagering, Inc. d/b/a William Hill Sports Book

Sports Wagering Kiosks: 4

\$160,000,000

\$140,000,000

\$120,000,000

\$100.000.000

\$80,000,000 \$60,000,000

\$40,000,000

\$20.000.000

\$0

Sports Wagering Vendors Licensed: American Wagering, Inc. d/b/a William Hill Sports Book (Retail)

HOLLYWOOD CASINO



General Manager: Mike Galle

Address: 777 Hollywood Blvd. Lawrenceburg, Indiana 47025

Website: www.hollywoodindiana.com



Date Opened: December 13, 1996 Gaming Space: 159,500 Square Feet Electronic Gaming Devices: 1,397 Table Gaming Positions: 600 Restaurants: 6 Hotel: 300 rooms Total Taxes: \$44,880,133 LDA Payments: \$9,775,382 Total Employment: 647 Minority Employment: 8.20% County Employment: 47.80%

Yearly Win Totals

Sportsbook: Operated by Hollywood Casino

Sports Wagering Kiosks: 25

<u>Sports Wagering Vendors Licensed</u>: Penn Sports Interactive, LLC (Mobile) and PointsBet Indiana LLC d/b/a PointsBet (Mobile)

HARRAH'S HOOSIER PARK CASINO



General Manager: Trent McIntosh

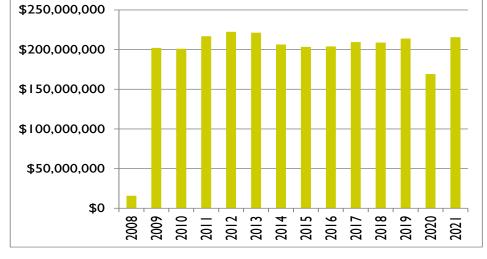
Address: 4500 Dan Patch Circle Anderson, Indiana 46013

Website: www.caesars.com/harrahs-hoosier-park



Date Opened: May 29, 2008 Gaming Space: 55,276 Square Feet Electronic Gaming Devices: 1,250 Table Gaming Positions: 199 Restaurants: 8 Hotel: N/A Total Taxes: \$50,579,677 LDA Payments: \$4,568,056 Total Employment: 666 Minority Employment: 21.70% County Employment: 60.66% Indiana Employment: 99.7%

Yearly Win Totals



Sportsbook: Operated by Harrah's Hoosier Park

<u>Satellite Sports Wagering Facilities Operated</u>: Hoosier Park, LLC d/b/a Winner's Circle Pub Grille and Off Track Betting - Indianapolis and Hoosier Park, LLC d/b/a Winner's Circle Brew, Pub and Off Track Betting - New Haven

Sports Wagering Kiosks: Harrah's Hoosier Park 10, Indianapolis 11 and New Haven 9

HORSESHOE CASINO HAMMOND



General Manager: Kathryn Jenkins

Address: 777 Casino Center Dr. Hammond, Indiana 46320

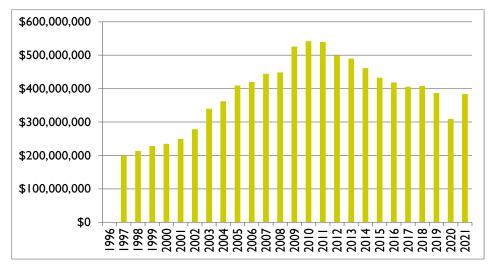
Website:

www.caesars.com/horseshoe-hammond



Date Opened: June 29, 1996 Gaming Space: 108,000 Square Feet Electronic Gaming Devices: 1,969 Table Gaming Positions: 750 Restaurants: 8 Hotel: N/A Total Taxes: \$127,294,062 LDA Payments: \$20,531,965 Total Employment: 1,091 Minority Employment: 60.60% County Employment: 67.60%

Yearly Win Totals



<u>Sportsbook</u>: Operated by American Wagering, Inc. d/b/a William Hill Sports Book

Sports Wagering Kiosks: 16

<u>Sports Wagering Vendors Licensed</u>: American Wagering, Inc d/b/a William Hill Sports Book (Retail), Unibet Indiana LLC (Mobile)

CAESARS SOUTHERN INDIANA



General Manager: Bradley Seigel

Address: 11999 Casino Center Dr. S.E. Elizabeth, Indiana 47117

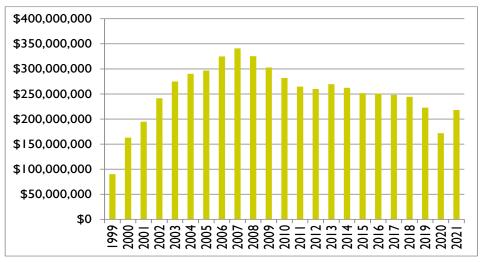
Website:

www.caesars.com/caesars-southern-indiana



Date Opened: November 20, 1996 Gaming Space: 74,421 Square Feet Electronic Gaming Devices: 920 Table Gaming Positions: 636 Restaurants: 7 Hotel: 503 Rooms Total Taxes: \$61,299,961 LDA Payments: \$3,722,195 Total Employment: 891 Minority Employment: 18.00% County Employment: 20.00%

Yearly Win Totals



Sportsbook: Operated by Caesars Southern Indiana

Sports Wagering Kiosks: 7

INDIANA GRAND CASINO



General Manager: Steve Jarmuz

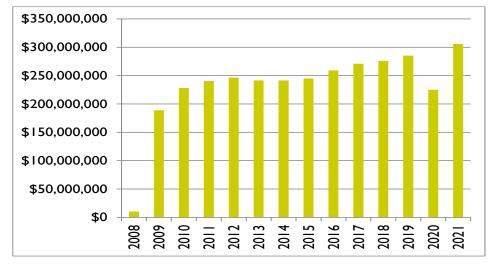
Address: 4300 N. Michigan Road Shelbyville, Indiana 46176

Website: www.caesars.com/indiana-grand



Date Opened: June 6, 2008 Gaming Space: 83,800 Square Feet Electronic Gaming Devices: 1,741 Table Gaming Positions: 61 Restaurants: 4 Hotel: N/A Total Taxes: \$77,601,791 LDA Payments: \$6,451,136 Total Employment: 821 Minority Employment: 13.9% County Employment: 34.20%

Yearly Win Totals



Sportsbook: Operated by Indiana Grand

<u>Satellite Sports Wagering Facilities Operated</u>: Centaur Acquisition, LLC d/b/a Winner's Circle Off Track Betting - Clarksville

Sports Wagering Kiosks: Clarksville 10 and Indiana Grand 8

MAJESTIC STAR CASINO I



General Manager: Jahnae Erpenbach

Address: I Buffington Harbor Dr. Gary, Indiana 46406

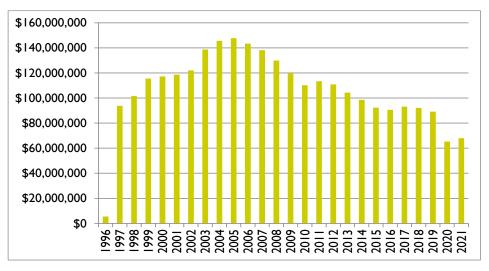
Website:

www.majesticstarcasino.com



Date Opened: June 11, 1996 Date Closed: April 18, 2021 Gaming Space: 40,800 Square Feet Electronic Gaming Devices: N/A Table Gaming Positions: N/A Restaurants: 3 Hotel: 300 rooms Total Taxes: \$10,525,050 LDA Payments: \$3,075,000 Total Employment: 592 Minority Employment: 73.00% County Employment: 79.00%

Yearly Win Totals



Sportsbook: None

Sports Wagering Kiosks: 0

MAJESTIC STAR CASINO II



General Manager: Jahnae Erpenbach

Address:

I Buffington Harbor Dr. Gary, Indiana 46406

Website:

www.majesticstarcasino.com



Date Opened: June 11, 1996 Date Closed: April 4, 2021 Gaming Space: 29,191 Square Feet Electronic Gaming Devices: N/A Table Gaming Positions: N/A Restaurants: 3 Hotel: 300 rooms Total Taxes: \$3,133,600 LDA Payments: \$3,075,000 Total Employment: 89 Minority Employment: 58.00% County Employment: 80.00%

Yearly Win Totals

License relinquished pursuant to Commission Order 2019-255 and Indiana Code § 4-33-6-4.5(d) on January 1, 2020.

HARD ROCK NORTHERN INDIANA



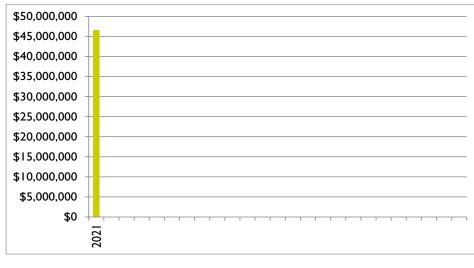
NORTHERN INDIANA

General Manager: Matthew Schuffert

Address: 5400 West 29th Avenue Gary, Indiana 46406

Website: www.hardrocknorthernindiana.com

Yearly Win Totals



Sportsbook: None

Sports Wagering Kiosks: 0

Sports Wagering Vendors Licensed: None



Date Opened: May 14, 2021

Gaming Space: 75,878 Square Feet

Electronic Gaming Devices: 1,291

Table Gaming Positions: 80

Restaurants: 5

Hotel: 0 rooms

Total Taxes: \$54,789,318

LDA Payments: \$2,907,702

Total Employment: 1,328

Minority Employment: 72.36%

County Employment: 72.59%

Indiana Employment: 83.66%

Rising Star Casino



General Manager: Angi Truebner-Webb

Address: 777 Rising Star Drive Rising Sun, Indiana 47040

Website: www.risingstarcasino.com



Date Opened: October 4, 1996 Gaming Space: 40,000 Square Feet Electronic Gaming Devices: 656 Table Gaming Positions: 142 Restaurants: 4 Hotel: 190 rooms Total Taxes: \$3,523,422** LDA Payments: \$493,890 Total Employment: 306 Minority Employment: 2.94% County Employment: 37.58% Indiana Employment: 91.83%

Yearly Win Totals

Sportsbook: Operated by Rising Star Casino

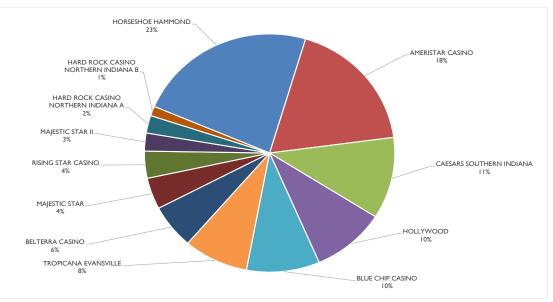
Sports Wagering Kiosks: 16

Sports Wagering Vendors Licensed: Churchill Downs Interactive Gaming, LLC d/b/a BetAmerica (Mobile)



Appendix

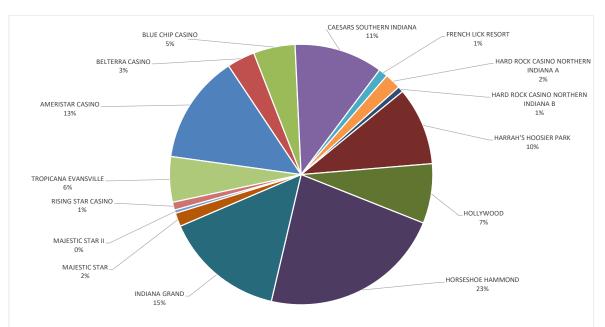
2021 SUPPLEMENTAL WAGERING TAX REPORTED



| SUPPLEMENTAL TAX REPORTED | HORSESHOE HAMMOND | AMERISTAR CASINO | CAESARS SOUTHERN INDIANA | HOLLYWOOD | BLUE CHIP CASINO | TROPICANA EVANSVILLE | BELTERRA CASINO | MAJESTIC STAR | RISING STAR CASINO | MAJESTIC STAR II | HARD ROCK CASINO NORTHERN INDIANA A | HARD ROCK CASINO NORTHERN INDIANA B | GRAND TOTAL |
|------------------------------|----------------------|---------------------|--------------------------------|-------------|---------------------|-------------------------|--------------------|---------------|-----------------------|---------------------|--|--|--------------|
| July | 754,124 | 622,862 | 381,804 | 337,883 | 305,538 | 290,726 | 236,954 | 183,963 | 128,446 | 137,854 | 0 | 0 | 3,380,153 |
| August | 711,995 | 568,517 | 396,969 | 329,827 | 305,901 | 283,359 | 215,392 | 165,045 | 134,005 | 126,055 | 0 | 0 | 3,237,064 |
| September | 717,522 | 567,121 | 355,441 | 302,054 | 317,556 | 272,880 | 224,402 | 191,984 | 130,144 | 131,029 | 0 | 0 | 3,210,134 |
| October | 633,178 | 557,607 | 375,827 | 321,765 | 322,696 | 277,825 | 199,566 | 174,940 | 141,200 | 123,065 | 0 | 0 | 3,127,668 |
| November | 769,729 | 482,817 | 328,388 | 275,982 | 253,403 | 216,073 | 160,435 | 46,2 | 110,548 | 90,178 | 0 | 0 | 2,833,764 |
| December | 850,861 | 520,437 | 324,518 | 293,871 | 248,249 | 232,191 | 133,723 | 175,849 | 109,174 | 78,447 | 0 | 0 | 2,967,322 |
| January | 880,727 | 669,397 | 355,810 | 358,082 | 252,214 | 268,381 | 182,088 | 177,465 | 114,862 | 87,407 | 0 | 0 | 3,346,434 |
| February | 646,317 | 488,585 | 289,461 | 281,457 | 236,025 | 213,303 | 155,039 | 153,543 | 101,982 | 82,688 | 0 | 0 | 2,648,400 |
| March | 929,118 | 797,859 | 413,013 | 388,530 | 445,014 | 358,907 | 244,299 | 230,721 | 148,764 | 148,218 | 0 | 0 | 4,104,443 |
| April | 993,090 | 873,653 | 490,015 | 386,016 | 463,865 | 357,943 | 278,406 | 186,899 | 141,789 | 20,277 | 0 | 0 | 4,191,952 |
| May | 983,362 | 834,839 | 497,136 | 384,363 | 435,518 | 386,855 | 253,377 | 0 | 152,307 | 0 | 447,389 | 243,539 | 4,618,685 |
| June | 896,234 | 682,841 | 446,174 | 350,766 | 384,494 | 354,048 | 234,785 | 0 | 129,095 | 0 | 555,443 | 302,359 | 4,336,240 |
| TOTAL | \$9,766,256 | \$7,666,535 | \$4,654,555 | \$4,010,596 | \$3,970,474 | \$3,512,491 | \$2,518,467 | \$1,786,621 | \$1,542,317 | \$1,025,217 | \$1,002,832 | \$545,898 | \$42,002,260 |

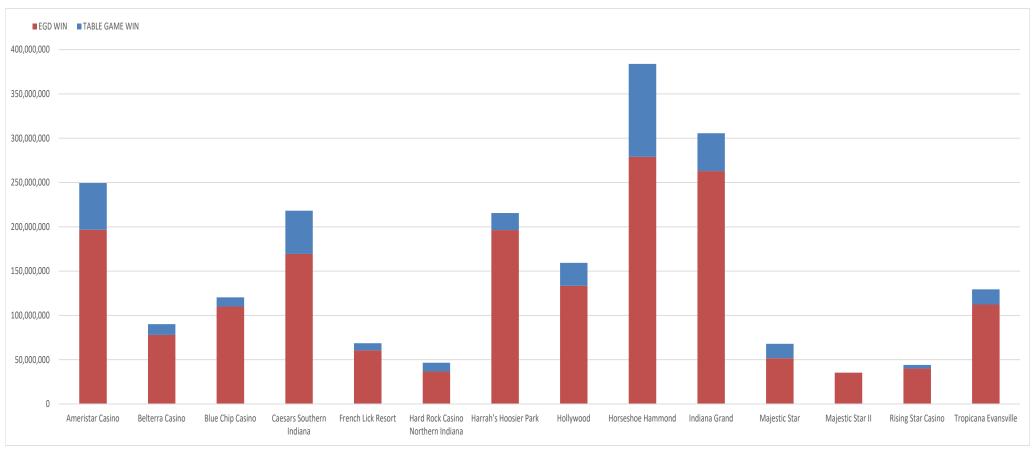
*Per HEA 1350 (2017), effective 7/1/2018 casinos no longer report admissions. Admission tax was replaced with a supplement wagering tax.

2021 WAGERING TAX REPORTED



| TAX REPORTED | AMERISTAR CASINO | BELTERRA CASINO | BLUE CHIP CASINO | CAESARS SOUTHERN INDIANA | FRENCH LICK RESORT | HARD ROCK Casino Northern Indiana a | HARD ROCK CASINO NORTHERN INDIANA B | HARRAH'S HOOSIER PARK | Hollywood | HORSESHOE HAMMOND | INDIANA GRAND | MAJESTIC STAR | MAJESTIC STAR II | RISING STAR CASINO | TROPICANA EVANSVILLE | GRAND TOTAL |
|--------------|---------------------|--------------------|---------------------|--------------------------------|-----------------------|--|--|--------------------------|--------------|----------------------|---------------|---------------|---------------------|-----------------------|-------------------------|---------------|
| July | 2,956,625 | 396,244 | 1,309,298 | 2,511,867 | 151,466 | 0 | 0 | 3,727,695 | 1,927,090 | 4,573,348 | 5,509,833 | 308,664 | 196,934 | 183,494 | 1,519,460 | 25,272,017 |
| August | 3,333,751 | 360,187 | 1,311,002 | 3,069,473 | 143,599 | 0 | 0 | 3,727,706 | 1,900,556 | 5,828,374 | 5,352,562 | 276,921 | 180,079 | 191,435 | 1,480,971 | 27,156,615 |
| September | 3,871,811 | 375,255 | 1,438,092 | 3,117,902 | 145,268 | 0 | 0 | 3,555,432 | 2,296,987 | 7,391,415 | 5,151,260 | 322,121 | 187,184 | 185,920 | 1,651,751 | 29,690,398 |
| October | 4,411,451 | 979,946 | 1,843,979 | 4,108,218 | 147,674 | 0 | 0 | 3,613,900 | 2,446,879 | 7,334,112 | 5,060,185 | 293,523 | 175,807 | 201,715 | 1,936,061 | 32,553,448 |
| November | 4,498,430 | 1,073,143 | 1,448,019 | 3,882,392 | 112,702 | 0 | 0 | 2,950,169 | 2,578,783 | 8,915,776 | 4,323,681 | 834,970 | 128,826 | 157,926 | 1,505,732 | 32,410,549 |
| December | 4,940,859 | 894,468 | 1,423,344 | 4,269,979 | 418,688 | 0 | 0 | 2,757,073 | 2,793,448 | 10,921,964 | 5,300,537 | 1,180,196 | 112,067 | 155,963 | 1,858,570 | 37,027,154 |
| January | 6,355,036 | 1,217,981 | 1,801,530 | 4,681,706 | 582,912 | 0 | 0 | 3,254,044 | 3,873,339 | 11,901,717 | 6,026,142 | 1,191,043 | 124,868 | 164,089 | 2,337,809 | 43,512,217 |
| February | 4,638,468 | 1,058,121 | 1,685,893 | 3,808,692 | 521,206 | 0 | 0 | 3,382,777 | 3,210,537 | 8,734,012 | 5,219,377 | 1,030,487 | 118,126 | 554,383 | 1,858,044 | 35,820,125 |
| March | 8,421,445 | 2,042,638 | 3,266,668 | 5,434,386 | 858,080 | 0 | 0 | 6,064,054 | 4,431,902 | 12,555,647 | 8,351,516 | 1,732,558 | 768,627 | 850,078 | 3,581,327 | 58,358,925 |
| April | 9,676,532 | 2,327,811 | 3,975,983 | 7,086,261 | 826,293 | 0 | 0 | 6,099,217 | 4,403,225 | 13,420,129 | 8,956,109 | 1,567,947 | 5,867 | 810,223 | 3,741,564 | 63,007,160 |
| May | 9,246,629 | 4,687,406 | 3,733,014 | 7,631,468 | 980,515 | 3,195,637 | 1,634,490 | 5,608,318 | 4,384,366 | 3,288,67 | 9,276,393 | 0 | 0 | 870,326 | 4,043,784 | 68,581,016 |
| June | 7,563,115 | 2,355,704 | 3,295,667 | 6,849,165 | 968,583 | 7,147,755 | 2,029,254 | 5,373,804 | 4,125,835 | 2, ,268 | 8,528,800 | 0 | 0 | 737,686 | 3,700,852 | 64,787,487 |
| TOTAL | \$69,914,152 | \$17,768,904 | \$26,532,488 | \$56,451,507 | \$5,856,985 | \$10,343,392 | \$3,663,744 | \$50,114,188 | \$38,372,949 | \$116,976,432 | \$77,056,394 | \$8,738,430 | \$2,108,383 | \$5,063,239 | \$29,215,924 | \$518,177,109 |

2021 TOTAL WIN PER CASINO



| TOTAL WIN PER CASINO | Ameristar Casino | Belterra Casino | Blue Chip Casino | Caesars Southern Indiana | French Lick Resort | Hard Rock Casino Northern Indiana | Harrah's Hoosier Park | Hollywood | Horseshoe Hammond | Indiana Grand | Majestic Star | Majestic Star II | Rising Star Casino | Tropicana Evansville |
|-------------------------|---------------------|-----------------|------------------|-----------------------------|-----------------------|---|--------------------------|---------------|----------------------|---------------|---------------|------------------|-----------------------|-------------------------|
| TABLE GAME WIN | 52,715,374 | 12,160,103 | 10,476,044 | 48,755,758 | 8,075,925 | 9,851,421 | 19,315,686 | 26,120,375 | 104,909,198 | 42,661,949 | 16,402,080 | 0 | 3,856,909 | 17,064,559 |
| EGD WIN | 196,717,378 | 78,000,736 | 109,925,939 | 169,364,567 | 60,532,903 | 36,642,013 | 196,253,176 | 133,276,243 | 279,054,475 | 262,976,921 | 51,556,980 | 35,280,580 | 40,188,186 | 112,380,501 |
| TOTAL WIN | \$249,432,752 | \$90,160,838 | \$120,401,983 | \$218,120,325 | \$68,608,828 | \$46,493,434 | \$215,568,861 | \$159,396,618 | \$383,963,673 | \$305,638,870 | \$67,959,060 | \$35,280,580 | \$44,045,095 | \$129,445,059 |

| STATE-WIDE WIN - TABLE | \$372,365,379 |
|------------------------|-----------------|
| STATE-WIDE WIN - EGD | \$1,762,150,597 |
| TOTAL STATE-WIDE WIN | \$2,134,515,976 |

2021 GAMING OPERATIONS SUMMARY

| EGD'S | UNITS * | COIN IN | WIN |
|-------|---------|------------------|-----------------|
| TOTAL | 14,780 | \$17,809,320,673 | \$1,762,150,597 |

* As of June 30, 2021

| TABLE GAMES | UNITS * | DROP | WIN |
|-----------------------------|---------|-----------------|---------------|
| Baccarat | 96 | 432,344,595 | 72,833,463 |
| Big Six | 3 | 92,780 | 48,725 |
| Blackjack | 282 | 619,029,584 | 139,661,597 |
| Craps | 49 | 260,580,957 | 61,965,403 |
| Non Traditional | I | 12,368 | 6,382 |
| Poker - House Banked *** | 105 | 177,083,402 | 49,865,247 |
| Poker Room ** | 39 | 3,797,139 | 3,797,139 |
| Roulette | 52 | 181,573,513 | 44,187,423 |
| Total | 627 | \$1,674,514,337 | \$372,365,379 |

- * As of June 30, 2021
- ** 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

2021 SUMMARY OF TABLE GAME ACTIVITY

| UNITS * | Ameristar Casino | Belterra Casino | Blue Chip Casino | Caesars Southern Indiana | French Lick Resort | Hard Rock Casino Northern Indiana | Harrah's Hoosier Park | Hollywood | Horseshoe Hammond | Indiana Grand | Majestic Star | Majestic Star II | Rising Star Casino | Tropicana Evansville |
|--------------------------|---------------------|--------------------|---------------------|--------------------------------|-----------------------|--|--------------------------|---------------|----------------------|---------------|---------------|------------------|-----------------------|-------------------------|
| Baccarat | 20 | I | 2 | 5 | ļ | 26 | I | 4 | 27 | 7 | 0 | n/a | n/a | 2 |
| Big Six | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3 | n/a | n/a | n/a | n/a | n/a |
| Blackjack | 15 | 15 | 20 | 42 | 17 | 28 | 15 | 39 | 39 | 31 | 0 | n/a | 12 | 9 |
| Craps | 2 | 4 | 4 | 5 | 3 | 6 | 2 | 5 | 9 | 5 | 0 | n/a | 2 | 2 |
| Non Traditional | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | I | n/a | n/a | n/a | n/a | n/a |
| Poker - House Banked *** | 5 | 8 | 6 | 14 | 4 | 14 | 6 | 7 | 18 | 12 | 0 | n/a | 5 | 6 |
| Poker Room ** | n/a | 0 | 0 | 16 | n/a | n/a | n/a | 13 | 10 | n/a | n/a | 0 | n/a | 0 |
| Roulette | 4 | 3 | 4 | 5 | 3 | 6 | 2 | 5 | 10 | 6 | 0 | n/a | I | 3 |
| TOTAL | 46 | 31 | 36 | 87 | 28 | 80 | 26 | 73 | 117 | 61 | 0 | 0 | 20 | 22 |
| DROP | | | | | | | | | | | | | | |
| Baccarat | 149,559,248 | 631,900 | 972,392 | 23,148,383 | 86,325 | 26,206,962 | 6,627,200 | 6,681,437 | 142,552,750 | 33,092,552 | 37,974,911 | 0 | 0 | 4,810,534 |
| Big Six | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 92,780 | 0 | 0 | 0 | 0 | 0 |
| Blackjack | 97,595,439 | 25,095,035 | 24,052,339 | 92,948,523 | 18,948,131 | 14,777,253 | 36,990,231 | 62,731,837 | 121,841,159 | 53,660,342 | 33,440,567 | 0 | 6,178,371 | 30,770,357 |
| Craps | 33,738,548 | 15,823,697 | 12,140,100 | 33,167,974 | 6,871,633 | 6,718,474 | 12,660,501 | 23,197,397 | 60,752,604 | 26,024,914 | 7,866,742 | 0 | 7,370,559 | 14,247,814 |
| Non Traditional | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,368 | 0 | 0 | 0 | 0 | 0 |
| Poker - House Banked *** | 13,103,153 | 8,186,670 | 7,883,511 | 30,431,200 | 8,017,095 | 4,528,079 | 8,289,967 | 10,851,731 | 44,052,437 | 25,408,600 | 662,665 | 0 | 3,569,376 | 12,098,919 |
| Poker Room ** | 0 | 0 | 0 | 2,151,481 | 0 | 0 | 0 | 1,057,362 | 588,296 | 0 | 0 | 0 | 0 | 0 |
| Roulette | 30,015,153 | 4,460,142 | 5,575,709 | 23,213,591 | 4,097,203 | 5,139,312 | 8,264,137 | 3,424,703 | 51,538,532 | 20,110,218 | 5,026,224 | 0 | 921,023 | 9,787,566 |
| TOTAL | \$324,011,540 | \$54,197,444 | \$50,624,051 | \$205,061,151 | \$38,020,387 | \$57,370,080 | \$72,832,036 | \$117,944,467 | \$421,430,926 | \$158,296,626 | \$84,971,110 | \$0 | \$18,039,329 | \$71,715,190 |
| WIN | | | | | | | | | | | | | | |
| Baccarat | 21,819,333 | 93,085 | 210,678 | 2,839,851 | (4,867) | 2,772,967 | 927,646 | 1,384,775 | 29,048,959 | 6,366,476 | 6,303,330 | 0 | 0 | 1,071,231 |
| Big Six | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48,725 | 0 | 0 | 0 | 0 | 0 |
| Blackjack | 4,45 ,399 | 3,369,933 | 4,213,253 | 21,801,266 | 3,596,369 | 3,027,344 | 11,207,742 | ,4 6,83 | 35,060,132 | 17,929,579 | 6,715,713 | 0 | 795,433 | 6,076,605 |
| Craps | 6,430,851 | 4,510,374 | 2,612,809 | 8,395,546 | 1,506,910 | 1,578,447 | 2,375,752 | 6,210,834 | 14,806,320 | 6,168,531 | 1,874,863 | 0 | I,808,694 | 3,685,472 |
| Non Traditional | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,382 | 0 | 0 | 0 | 0 | 0 |
| Poker - House Banked *** | 3,254,487 | 3,048,041 | 2,163,247 | 7,937,242 | 1,897,863 | 1,140,777 | 2,906,063 | 2,774,079 | 12,222,285 | 7,572,344 | 203,426 | 0 | 1,009,675 | 3,735,721 |
| Poker Room ** | 0 | 0 | 0 | 2,151,481 | 0 | 0 | 0 | 1,057,362 | 588,296 | 0 | 0 | 0 | 0 | 0 |
| Roulette | 6,759,304 | 1,138,670 | 1,276,058 | 5,630,373 | 1,079,650 | 1,331,887 | 1,898,484 | 3,276,494 | 13,128,100 | 4,625,019 | 1,304,748 | 0 | 243,107 | 2,495,530 |
| TOTAL | \$52,715,374 | \$12,160,103 | \$10,476,044 | \$48,755,758 | \$8,075,925 | \$9,851,421 | \$19,315,686 | \$26,120,375 | \$104,909,198 | \$42,661,949 | \$16,402,080 | \$0 | \$3,856,909 | \$17,064,559 |

* As of June 30, 2021

** 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

2021 SUMMARY OF EGD ACTIVITY

| Units | Ameristar | Belterra | Blue Chip | Caesars Southern | French Lick | Hard Rock Casino | Harrah's Hoosier | Hollywood | Horseshoe | e Indiana Grand | Majestic Star | Majestic Star II | Rising Star | Tropicana |
|---------|-----------------|---------------|-----------------|------------------|---------------|------------------|------------------|-----------------|-----------------|--------------------|---------------|------------------|--------------------|-----------------|
| | Casino | Casino | Casino | Indiana | Resort | Northern Indiana | Park | nonywoou | Hammond | iliulalla Oraliu | Majesur Star | Majesul Star II | Casino | Evansville |
| TOTAL | 1,210 | 1,008 | 1,570 | 920 | 764 | 1,291 | 1,250 | 1,397 | 1,969 | 1,741 | N/A | N/A | 656 | 1,004 |
| | | | | | | | | | | | | | | |
| COIN IN | Ameristar | Belterra | Blue Chip | Caesars Southern | French Lick | Hard Rock Casino | Harrah's Hoosier | Hollywood | Horseshoe | Indiana Grand | Majastia Stau | Majastia Stav II | Rising Star | Tropicana |
| | Casino | Casino | Casino | Indiana | Resort | Northern Indiana | Park | nonywood | Hammond | indiana Grand | Majestic Star | Majestic Star II | Casino | Evansville |
| TOTAL | \$2,011,998,443 | \$207 702 654 | \$1,204,258,291 | \$1,661,259,871 | \$690,206,841 | \$355,940,478 | \$1,926,764,017 | \$1,439,123,124 | \$2,780,234,845 | \$2,534,817,312 | \$531,032,031 | \$351,091,321 | \$402,975,381 | \$1,111,910,064 |

| WIN | Ameristar Casino | Belterra Casino | Blue Chip Casino | Caesars Southern Indiana | French Lick Resort | Hard Rock Casino Northern Indiana | Harrah's Hoosier Park | Hollywood | Horseshoe Hammond | Indiana Grand | Majestic Star | Majestic Star II | Rising Star Casino | Tropicana Evansville |
|-------|---------------------|--------------------|---------------------|-----------------------------|-----------------------|--------------------------------------|--------------------------|---------------|----------------------|---------------|---------------|------------------|-----------------------|-------------------------|
| TOTAL | \$196,717,378 | \$78,000,736 | \$109,925,939 | \$169,364,567 | \$60,532,903 | \$36,642,013 | \$196,253,176 | \$133,276,243 | \$279,054,475 | \$262,976,921 | \$51,556,980 | \$35,280,580 | \$40,188,186 | \$112,380,501 |

* As of June 30, 2021

2021 GRADUATED TAX STATUS

| | Data | Date Of |
|-----------------------------------|------|------------|
| North Casinos | Rate | Change |
| | 15% | 07/01/2020 |
| | 20% | 08/09/2020 |
| | 25% | 09/21/2020 |
| Ameristar Casino | 30% | 11/05/2020 |
| | 35% | 03/12/2021 |
| | 40% | |
| | 15% | 07/01/2020 |
| | 20% | 09/25/2020 |
| Plue Chie Cesire | 25% | 12/31/2020 |
| Blue Chip Casino | 30% | 03/27/2021 |
| | 35% | |
| | 40% | |
| | 15% | 07/01/2020 |
| | 20% | 07/27/2020 |
| Horseshoe Hammond | 25% | 08/24/2020 |
| Horseshoe Hammond | 30% | 09/21/2020 |
| | 35% | 12/12/2020 |
| | 40% | |
| | 5% | 07/01/2020 |
| Majestic Star & Hard | 20% | 11/06/2020 |
| Rock Casino Northern | 25% | 03/18/2021 |
| коск Casino Northern Indiana A | 30% | 06/06/2021 |
| indiana A | 35% | |
| | 40% | |
| | 5% | 07/01/2020 |
| Majestic Star II & Hard | 20% | 03/05/2021 |
| Rock Casino Northern | 25% | |
| коск Casino Northern Indiana B | 30% | |
| | 35% | |
| | 40% | |

| Racinos | Rate | Date Of |
|---------------|------|------------|
| | | Change |
| Harrah's | 25% | 07/01/2020 |
| Hoosier Park | 30% | 02/14/2021 |
| HOOSIEI FAIK | 35% | |
| | 25% | 07/01/2020 |
| Indiana Grand | 30% | 11/27/2020 |
| | 35% | 04/17/2021 |

| Casinos - Normal AGR | | | | | | | | | |
|------------------------|------|--|--|--|--|--|--|--|--|
| AGR | Rate | | | | | | | | |
| less than \$25 million | ١5% | | | | | | | | |
| \$25 - \$50 million | 20% | | | | | | | | |
| \$50 - \$75 million | 25% | | | | | | | | |
| \$75 - \$150 million | 30% | | | | | | | | |
| \$150 - \$600 million | 35% | | | | | | | | |
| over \$600 million | 40% | | | | | | | | |

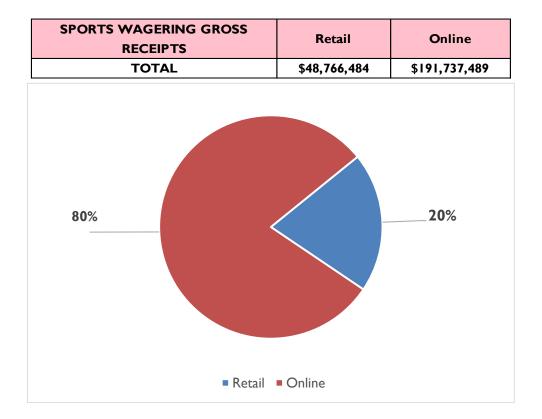
| Casinos - Low AGR | | | | | | | | | |
|------------------------|------|--|--|--|--|--|--|--|--|
| AGR | Rate | | | | | | | | |
| less than \$25 million | 5% | | | | | | | | |
| \$25 - \$50 million | 20% | | | | | | | | |
| \$50 - \$75 million | 25% | | | | | | | | |
| \$75 - \$150 million | 30% | | | | | | | | |
| \$150 - \$600 million | 35% | | | | | | | | |
| over \$600 million | 40% | | | | | | | | |

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

*Note - According to IC 4-33-13-1.7, French Lick qualified for the historic hotel district tax credit for FY 2021.

| South Casinos | Rate | Date Of | | | |
|------------------------|------|------------|--|--|--|
| | Mate | Change | | | |
| | 5% | 07/01/2020 | | | |
| | 20% | 10/11/2020 | | | |
| Baltanna Casina | 25% | 02/27/2021 | | | |
| Belterra Casino | 30% | 05/28/2021 | | | |
| | 35% | | | | |
| | 40% | | | | |
| | 15% | 07/01/2020 | | | |
| | 20% | 08/15/2020 | | | |
| Caesars Southern | 25% | 10/01/2020 | | | |
| Indiana | 30% | 11/18/2020 | | | |
| | 35% | 04/13/2021 | | | |
| | 40% | | | | |
| | 5% | 07/01/2020 | | | |
| | 20% | 12/14/2020 | | | |
| Fuence I tels Decembra | 25% | 04/25/2021 | | | |
| French Lick Resort* | 30% | | | | |
| | 35% | | | | |
| | 40% | | | | |
| | 15% | 07/01/2020 | | | |
| | 20% | 08/30/2020 | | | |
| Helloweed | 25% | 11/04/2020 | | | |
| Hollywood | 30% | 01/09/2021 | | | |
| | 35% | 06/25/2021 | | | |
| | 40% | | | | |
| | 5% | 07/01/2020 | | | |
| | 20% | 02/04/2021 | | | |
| Picing Star Casino | 25% | | | | |
| Rising Star Casino | 30% | | | | |
| | 35% | | | | |
| | 40% | | | | |
| | 15% | 07/01/2020 | | | |
| | 20% | 09/15/2020 | | | |
| Tropicana Evanavilla | 25% | 12/14/2020 | | | |
| Tropicana Evansville | 30% | 03/11/2021 | | | |
| | 35% | | | | |
| | 40% | | | | |

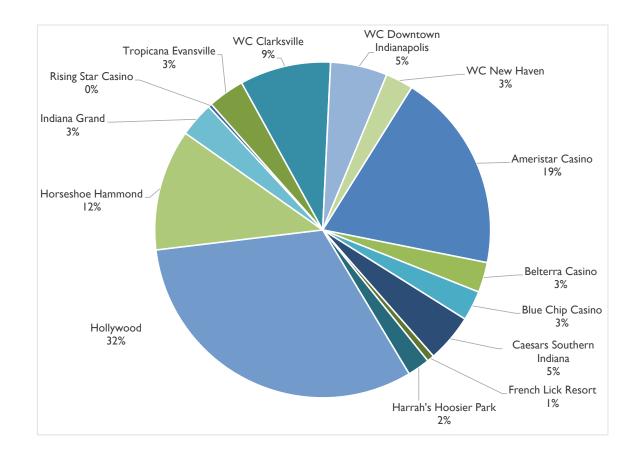
2021 Sports Wagering Receipts



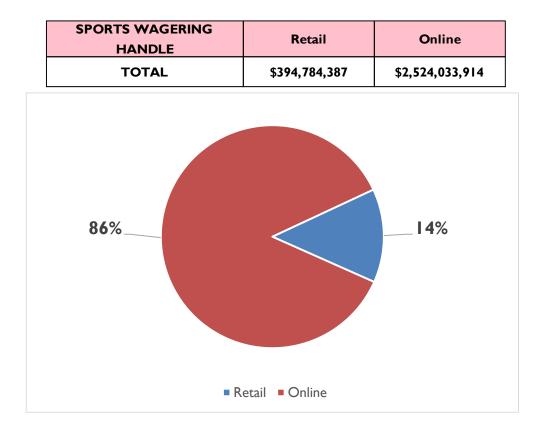
| MOBILE SPORTS WAGER | NG GROSS | | |
|--------------------------------|---------------|-------------------------------|-------------------------------|
| RECEIPTS | | BC - FL - IN.betrivers | .com HW - IN.PointsBet.com |
| AS - Sportsbook.DraftKings.com | 68,199,633 | m 36% | 6% |
| AS - theScore.bet | 1,173,039 | | HH - IN.Unibet.com |
| BT - Sports.IN.BetMGM.com | 27,553,655 | | HH - in.CaesarsOnline.com |
| BT - BetWay.com | (186) | | 0% HW - |
| BC - in.sportsbook.FanDuel.com | 69,141,535 | | BarstoolSportbook.com 0% |
| FL - IN.betrivers.com | 6,531,304 | BT - BetWay.com | RS - in.TwinSpires.com |
| HW - IN.PointsBet.com | 10,591,352 | | _ RS - WynnBet.com |
| HW - BarstoolSportbook.com | 300,679 | | 0% |
| HH - in.CaesarsOnline.com | 170,791 | BT - Sports.IN.Bet/IGM.com | TP - WilliamHill.com 4% |
| HH - IN.Unibet.com | 768,413 | 14% | |
| RS - in.TwinSpires.com | I 68,728 | | AS - |
| RS - WynnBet.com | 185,018 | AS - theScore.betSports | sbook.DraftKings.co m |
| TP - WilliamHill.com | 6,953,528 | | 36% |
| TOTAL | \$191,737,489 | | |

2021 Sports Wagering Receipts

| RETAIL AND OTB SPORTS WAGERING | | | | | | | | |
|--------------------------------|--------------|--|--|--|--|--|--|--|
| GROSS RECEIPTS | | | | | | | | |
| Ameristar Casino | 9,382,284 | | | | | | | |
| Belterra Casino | 1,415,141 | | | | | | | |
| Blue Chip Casino | 1,403,496 | | | | | | | |
| Caesars Southern Indiana | 2,257,489 | | | | | | | |
| French Lick Resort | 337,999 | | | | | | | |
| Harrah's Hoosier Park | 1,051,851 | | | | | | | |
| Hollywood | 15,460,714 | | | | | | | |
| Horseshoe Hammond | 5,695,198 | | | | | | | |
| Indiana Grand | 1,631,952 | | | | | | | |
| Rising Star Casino | 168,264 | | | | | | | |
| Tropicana Evansville | 1,718,920 | | | | | | | |
| WC Clarksville | 4,277,788 | | | | | | | |
| WC Downtown Indianapolis | 2,670,596 | | | | | | | |
| WC New Haven | 1,294,793 | | | | | | | |
| TOTAL | \$48,766,484 | | | | | | | |



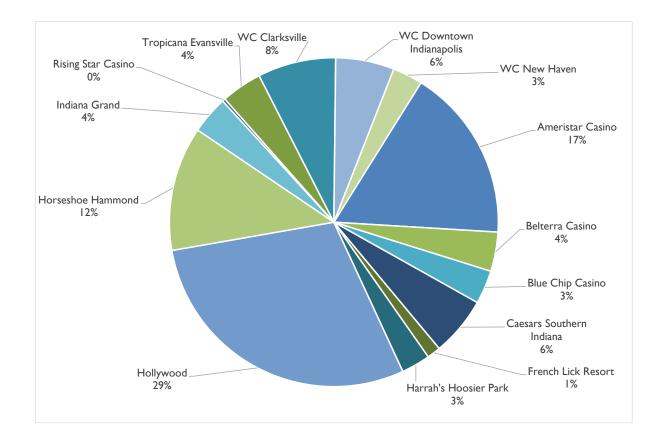
2021 SPORTS WAGERING HANDLE



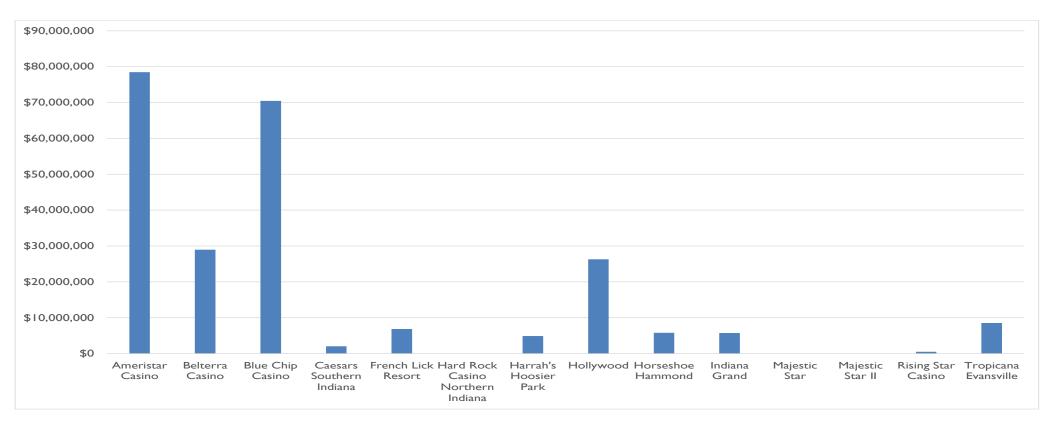
| MOBILE SPORTS WAGERING | G HANDLE |
|--------------------------------|-----------------|
| AS - Sportsbook.DraftKings.com | 1,072,246,624 |
| AS - theScore.bet | 24,753,276 |
| BC - in.sportsbook.FanDuel.com | 798,745,534 |
| BT - BetWay.com | 55,468 |
| BT - Sports.IN.BetMGM.com | 326,844,857 |
| FL - IN.betrivers.com | 89,327,763 |
| HH - in.CaesarsOnline.com | 4,187,847 |
| HH - IN.Unibet.com | I 6,058,488 |
| HW - BarstoolSportbook.com | 16,726,669 |
| HW - IN.PointsBet.com | 114,620,854 |
| RS - in.TwinSpires.com | 2,286,464 |
| RS - WynnBet.com | 1,691,564 |
| TP - WilliamHill.com | 56,488,504 |
| TOTAL | \$2,524,033,914 |

2021 SPORTS WAGERING HANDLE

| RETAIL AND OTB SPORTS WAGERING HANDLE | | | | | | | | | |
|---------------------------------------|---------------|--|--|--|--|--|--|--|--|
| Ameristar Casino 67,412,777 | | | | | | | | | |
| Belterra Casino | 15,228,217 | | | | | | | | |
| Blue Chip Casino | 13,062,478 | | | | | | | | |
| Caesars Southern Indiana | 22,927,722 | | | | | | | | |
| French Lick Resort | 5,275,535 | | | | | | | | |
| Harrah's Hoosier Park | 11,212,439 | | | | | | | | |
| Hollywood | 114,994,052 | | | | | | | | |
| Horseshoe Hammond | 48,267,056 | | | | | | | | |
| Indiana Grand | 14,655,950 | | | | | | | | |
| Rising Star Casino | 1,161,163 | | | | | | | | |
| Tropicana Evansville | 15,856,927 | | | | | | | | |
| WC Clarksville | 30,345,954 | | | | | | | | |
| WC Downtown Indianapolis | 22,743,219 | | | | | | | | |
| WC New Haven | I I ,640,895 | | | | | | | | |
| TOTAL | \$394,784,387 | | | | | | | | |



2021 Sports Wagering Win by Casino



| SPORTS WAGERING WIN | Ameristar Casino | Belterra Casino | Blue Chip Casino | Caesars Southern Indiana | French Lick Resort | Hard Rock Casino Northern Indiana | Harrah's Hoosier Park | Hollywood | Horseshoe Hammond | Indiana Grand | Majestic Star | Majestic Star II | Rising Star Casino | Tropicana Evansville |
|------------------------|------------------|-----------------|------------------|-----------------------------|--------------------|--------------------------------------|--------------------------|--------------|----------------------|---------------|---------------|------------------|--------------------|----------------------|
| TOTAL | \$78,469,698 | \$28,956,631 | \$70,456,265 | \$2,041,034 | \$6,863,704 | \$0 | \$4,899,882 | \$26,283,221 | \$5,803,937 | \$5,741,024 | \$0 | \$0 | \$514,487 | \$8,522,072 |



The Indiana Gaming Commission would like to thank Tiffany Corbin for her help in creating this report.

WWW.IN.GOV/IGC

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