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2
3 BEFORE THE MISSOURI GAMING COMMISSION

4 3417 KNIPP DRIVE

5 JEFFERSON CITY, MISSOURI 65109
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10 **TRANSCRIPT OF HEARING**
11

12 April 29, 2026

13 9:30 a.m.

14 Missouri Gaming Commission

15 3417 Knipp Drive

16 Jefferson City, Missouri
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19 *JAN ZIMMERMAN, Commission Chairman*

20 *KEVIN SPAULDING, Commissioner*

21 *ROGER STOTTLEMYRE, Commissioner*

22 *SAM K. GLADNEY, Commissioner*

23 *KEVIN CANTWELL, Commissioner*

24 *MIKE LEARA, Executive Director*
25
26
27
28

PROCEEDINGS

CHAIRMAN JAN ZIMMERMAN: Well, good morning and welcome everyone to the April meeting of the Missouri Gaming Commission.

I'll now call the April 29th, 2026, meeting to order. Angie would call the roll.

ANGIE FRANKS: Chairman Zimmerman?

CHAIRMAN ZIMMERMAN: Present.

MS. FRANKS: Commissioner Spaulding?

COMMISSIONER KEVIN SPAULDING: Present.

MS. FRANKS: Commissioner Stottlemire?

COMMISSIONER ROGER STOTTLEMYRE: Present.

MS. FRANKS: Commissioner Gladney?

COMMISSIONER SAM K. GLADNEY: Present.

MS. FRANKS: Commissioner Cantwell?

COMMISSIONER KEVIN CANTWELL: Present.

CHAIRMAN ZIMMERMAN: Well, we not only have a quorum, we actually have a full Commission. So, let's get started.

But before we get into the business of the day, I'd like to welcome our three new Commissioners to the MGC and I'd like to ask each one of us, each one of them, to tell us a little bit about themselves. So, we'll start with Commissioner Kevin Cantwell.

COMMISSIONER CANTWELL: My name is Kevin Cantwell. I'm out of Weldon Springs, Missouri, which is basically Saint Charles. I was in the information movement and management business for 40 years, AT&T, World Wide Technology and a company called Big River Communications, Big River Wholesale.

My company was acquired a few years ago by a private equity firm and since then, I've been on the St. Louis Lambert Airport Commission. Now I'm on the Missouri Gaming Commission.

Look forward to working with this group and understanding the industry and seeing where we're going.

CHAIRMAN ZIMMERMAN: Welcome, Commissioner Cantwell.

Next, I'll ask Commissioner Sam Gladney to tell us a little bit about himself.

COMMISSIONER GLADNEY: Thank you, Chair.

My name is Sam Gladney. I live in Brentwood, which is a suburb, of course, of St. Louis with my wife and six and four year old daughters.

I'm an attorney at the firm of Stranch, Jennings & Garvey. Prior to that, I graduated from West Point, served in the army, did two tours in Iraq, and am on the Bi-State Development Commission in the St. Louis region as well.

CHAIRMAN ZIMMERMAN: Thank you, Commissioner Gladney and welcome.

Then welcome back to Commissioner Stottlemire, who has done some tours here before. So, I'd like to welcome him back.

COMMISSIONER STOTTLEMYRE: Thank you.

I'm Roger Stottlemire. I've been sitting in Mike's chair a few times over the years, and Kevin's chair a few times over the years. So, it's good to be back. I've been around state government

1 for quite a while now, since about 1974 I think is when I joined the State Patrol. I spent about 32
2 years there and then I came over to Gaming and spent about eight years here and they got tired of
3 me and I retired.

4 So, but it is good to be back and serve as a Commissioner, and I'm really looking forward to
5 the opportunity and glad to see everyone here. Thank you.

6 CHAIRMAN ZIMMERMAN: Alright, thank you and welcome again to the newest members
7 of our team.

8 The first item this morning is the Adoption of the Agenda. I move that we adopt today's
9 agenda. Is there a second?

10 COMMISSIONER CANTWELL: So moved.

11 CHAIRMAN ZIMMERMAN: Any discussion? All right, seeing none.
12 Angie, would you please call the roll.

13 MS. FRANKS: Chairman Zimmerman?

14 CHAIRMAN ZIMMERMAN: Approved.

15 MS. FRANKS: Commissioner Spaulding?

16 COMMISSIONER SPAULDING: Approved.

17 MS. FRANKS: Commissioner Stottlemeyre?

18 COMMISSIONER STOTTLEMYRE: Approved.

19 MS. FRANKS: Commissioner Gladney?

20 COMMISSIONER GLADNEY: Approved.

21 MS. FRANKS: Commissioner Cantwell?

22 COMMISSIONER CANTWELL: Approved.

23 MS. FRANKS: By your vote, you've adopted the Agenda.

24 CHAIRMAN ZIMMERMAN: The next item of business is Consideration of the Minutes from
25 the March meetings. I move to approve the Minutes of the March 24th and 25th meetings.
26 Is there a second?

27 COMMISSIONER STOTTLEMYRE: Second.

28 CHAIRMAN ZIMMERMAN: Any discussion?

29 Seeing none, Angie would you call the roll.

30 MS. FRANKS: Chairman Zimmerman?

31 CHAIRMAN ZIMMERMAN: Approved.

32 MS. FRANKS: Commissioner Spaulding?

33 COMMISSIONER SPAULDING: Approved.

34 MS. FRANKS: Commissioner Stottlemeyre?

35 COMMISSIONER STOTTLEMYRE: Approved.

36 MS. FRANKS: Commissioner Gladney?

37 COMMISSIONER GLADNEY: Approved.

38 MS. FRANKS: Commissioner Cantwell?

39 COMMISSIONER CANTWELL: Approved.

40 MS. FRANKS: By your vote, you've adopted the Minutes from March 24th and 25th, 2026
41 meetings.

1 CHAIRMAN ZIMMERMAN: Next we have Consideration of Licensure of Both Direct and
2 Mobile Sports Wagering Platforms. The Circa Hospitality Group I LLC, doing business as Circa
3 Sports, Resolution 26-022; DK Crown Holdings Inc. doing business as DraftKings, Resolution 26-023;
4 and Betfair Interactive US LLC, doing business as FanDuel Sportsbook, Resolution 26-024.

5 Master Sergeant Jason McTheeney will be making one presentation but will vote on each one
6 of these separately. Master Sergeant, you have the floor.

7 MASTER SERGEANT JASON MCTHEENEY: Good morning, Chairman and
8 Commissioners.

9 The following two sports wagering platforms were selected by a vote of the Commission on
10 August the 15th, 2025 to hold direct mobile sports wagering licenses. Subsequently, each company
11 updated its application for licensure and submitted applications for its Level I employees. The two
12 companies being presented for licensure as direct mobile sports wagering platforms are:

13 Circa Hospitality Group I LLC, doing business as Circa Sports and DK Crown Holdings Inc.,
14 doing business as DraftKings.

15 The following sports wagering platform has applied to hold a mobile sports wagering license
16 and is associated with St. Louis City SC and that company is Betfair Interactive US LLC doing
17 business as FanDuel Sportsbook.

18 Missouri State Highway Patrol Investigators and Missouri Gaming Commission Financial
19 Analysts conducted comprehensive investigations of all companies. These investigations included,
20 but were not limited to, a financial analysis, a review of disciplinary actions, litigation and the key
21 people associated with each company.

22 Investigative findings were provided to the Missouri Gaming Commission staff for their
23 review, and Investigators are available to answer any questions you might have. Thank you.

24 CHAIRMAN ZIMMERMAN: Any questions for the Master Sergeant?

25 All right. Thank you so much.

26 I first move to approve Resolution 26-022 for Circa Sports. Is there a second?

27 COMMISSIONER GLADNEY: Second.

28 CHAIRMAN ZIMMERMAN: Any further discussion?

29 Angie, would you call the roll.

30 MS. FRANKS: Chairman Zimmerman?

31 CHAIRMAN ZIMMERMAN: Approved.

32 MS. FRANKS: Commissioner Spaulding?

33 COMMISSIONER SPAULDING: Approved.

34 MS. FRANKS: Commissioner Stottlemire?

35 COMMISSIONER STOTTLEMYRE: Approved.

36 MS. FRANKS: Commissioner Gladney?

37 COMMISSIONER GLADNEY: Approved.

38 MS. FRANKS: Commissioner Cantwell?

39 COMMISSIONER CANTWELL: Approved.

40 MS. FRANKS: By your vote, you've adopted Resolution No. 26-022.

41 CHAIRMAN ZIMMERMAN: Next, I move to approve Resolution 26-023 for DraftKings.
42 Is there a second?

1 COMMISSIONER CANTWELL: So moved.

2 CHAIRMAN ZIMMERMAN: Any further discussion? Angie, would you call the roll?

3 MS. FRANKS: Chairman Zimmerman?

4 CHAIRMAN ZIMMERMAN: Approved.

5 MS. FRANKS: Commissioner Spaulding?

6 COMMISSIONER SPAULDING: Approved.

7 MS. FRANKS: Commissioner Stottlemeyre?

8 COMMISSIONER STOTTLEMYRE: Approved.

9 MS. FRANKS: Commissioner Gladney?

10 COMMISSIONER GLADNEY: Approved.

11 MS. FRANKS: Commissioner Cantwell?

12 COMMISSIONER CANTWELL: Approved.

13 MS. FRANKS: By your vote, you've adopted Resolution No. 26-023.

14 CHAIRMAN ZIMMERMAN: And finally, I move to approve Resolution 26-024 for FanDuel.

15 Is there a second?

16 COMMISSIONER SPAULDING: Second.

17 CHAIRMAN ZIMMERMAN: There's just too many people here.

18 Any further discussion? Angie, would you call the roll.

19 MS. FRANKS: Chairman Zimmerman?

20 CHAIRMAN ZIMMERMAN: Approved.

21 MS. FRANKS: Commissioner Spaulding?

22 COMMISSIONER SPAULDING: Approved.

23 MS. FRANKS: Commissioner Stottlemeyre?

24 COMMISSIONER STOTTLEMYRE: Approved.

25 MS. FRANKS: Commissioner Gladney?

26 COMMISSIONER GLADNEY: Approved.

27 MS. FRANKS: Commissioner Cantwell?

28 COMMISSIONER CANTWELL: Approved.

29 MS. FRANKS: By your vote, you've adopted Resolution No. 26-024.

30 CHAIRMAN ZIMMERMAN: Next, we have Consideration of Licensure for Sports Wagering

31 Supplier, Catalist Sports Inc., Resolution 26-025. Sergeant Lance Laughlin will be making the

32 presentation. Welcome, Sergeant.

33 SERGEANT LANCE LAUGHLIN: Good morning, Chairman and Commissioners. Missouri

34 State Highway Patrol Investigators and Missouri Gaming Commission Financial Analysts conducted

35 an initial license investigation of Catalist Sports Inc., in response to a new Sports Wagering Supplier

36 License application received on July 3rd, 2025.

37 Sports Catalist Inc. is a data provider for the International Tennis Federation and maintains

38 offices in New York, New York. The investigation included a financial review, a review of

39 disciplinary actions, litigation and key people associated with the company.

40 The findings of these investigations were provided to the Missouri Gaming Commission staff,

41 and I would be glad to answer any questions you might have. Thank you.

42 CHAIRMAN ZIMMERMAN: Any questions for Sergeant Laughlin?

1 All right. I move to approve Resolution 26-025 for Catalist Sports Inc. Is there a second?

2 COMMISSIONER GLADNEY: Second.

3 CHAIRMAN ZIMMERMAN: Any further discussion?

4 Angie, would you call the roll.

5 MS. FRANKS: Chairman Zimmerman?

6 CHAIRMAN ZIMMERMAN: Approved.

7 MS. FRANKS: Commissioner Spaulding?

8 COMMISSIONER SPAULDING: Approved.

9 MS. FRANKS: Commissioner Stottlemire?

10 COMMISSIONER STOTTLEMYRE: Approved.

11 MS. FRANKS: Commissioner Gladney?

12 COMMISSIONER GLADNEY: Approved.

13 MS. FRANKS: Commissioner Cantwell?

14 COMMISSIONER CANTWELL: Approved.

15 MS. FRANKS: By your vote, you've adopted Resolution No. 26-025.

16 CHAIRMAN ZIMMERMAN: Next we have Consideration of Renewal of Key Business Entity

17 and Supplier Ainsworth Gaming Technology Limited, is the key business entity, Resolution 26-026,

18 and Ainsworth Game Technology Inc. is the Supplier, Resolution 26-027. Sergeant Sammy Seaton

19 will be presenting both, and we'll vote separately.

20 Welcome Sergeant Seaton. You have the floor.

21 SERGEANT SAMMY SEATON: Thank you, Chairman, Commissioners. Good morning.

22 In late December 2025, licensed supplier company Ainsworth Game Technology Inc. and

23 their parent company and Key Business Entity license holder, Ainsworth Game Technology Limited,

24 each submitted an application to the Commission seeking renewal of their current licenses, which

25 are set to expire on April 30th, 2026.

26 Ainsworth is a global gaming company specializing in the design, development,

27 manufacturing and marketing of casino style gaming equipment, systems technology and game

28 content across multiple platforms to include land-based gaming, online, real money and social

29 gaming. Missouri State Highway Patrol Investigators and MGC Financial Analysts conducted

30 renewal investigations, which consisted of but were not limited to financial reviews, feedback from

31 Missouri casino operators, jurisdictional inquiries, a review of disciplinary action, litigation, business

32 credit profiles and a review of the Key Persons associated with the companies. The results of these

33 investigations were provided to the MGC staff for their review, and I'd be happy to answer any

34 questions you may have.

35 CHAIRMAN ZIMMERMAN: Any questions for Sergeant Seaton?

36 No? Sam? Any questions?

37 All right, all right. Thank you, Sergeant Seaton.

38 CHAIRMAN ZIMMERMAN: I move to approve Resolution 26-026 for Ainsworth Game

39 Technology. Is there a second?

40 COMMISSIONER STOTTLEMYRE: Second.

41 CHAIRMAN ZIMMERMAN: Any further discussion?

42 Angie, would you please call the roll.

1 MS. FRANKS: Chairman Zimmerman?

2 CHAIRMAN ZIMMERMAN: Approved.

3 MS. FRANKS: Commissioner Spaulding?

4 COMMISSIONER SPAULDING: Approved.

5 MS. FRANKS: Commissioner Stottlemire?

6 COMMISSIONER STOTTLEMYRE: Approved.

7 MS. FRANKS: Commissioner Gladney?

8 COMMISSIONER GLADNEY: Approved.

9 MS. FRANKS: Commissioner Cantwell?

10 COMMISSIONER CANTWELL: Approved.

11 MS. FRANKS: By your vote, you've adopted Resolution No. 26-026.

12 CHAIRMAN ZIMMERMAN: I now move to approve Resolution 26-027 for Ainsworth Game

13 Technology.

14 Is there a second?

15 COMMISSIONER CANTWELL: So moved.

16 CHAIRMAN ZIMMERMAN: Any further discussion?

17 Angie, would you call the roll.

18 MS. FRANKS: Chairman Zimmerman?

19 CHAIRMAN ZIMMERMAN: Approved.

20 MS. FRANKS: Commissioner Spaulding?

21 COMMISSIONER SPAULDING: Approved.

22 MS. FRANKS: Commissioner Stottlemire?

23 COMMISSIONER STOTTLEMYRE: Approved.

24 MS. FRANKS: Commissioner Gladney?

25 COMMISSIONER GLADNEY: Approved.

26 MS. FRANKS: Commissioner Cantwell?

27 COMMISSIONER CANTWELL: Approved.

28 MS. FRANKS: By your vote, you've adopted Resolution No. 26-027.

29 CHAIRMAN ZIMMERMAN: All right. Thank you.

30 We now have Consideration of Licensure of Occupational Level I-SW Applicant, Resolution

31 26-028. Master Sergeant Jason McTheeney, you are up again.

32 MASTER SERGEANT MCTHEENEY: Thank you. Missouri State Highway Patrol

33 Investigators and Missouri Gaming Commission Financial Analysts conducted comprehensive

34 background investigations on Sports Wagering Level I Applicants.

35 The investigations included, but were not limited to civil, criminal, financial and general

36 character inquiries that were made in the jurisdictions where the applicants have lived, work and

37 frequented.

38 The following applicants are being presented for your consideration:

39 Jonathan Jamil Agha, Betfair Interactive US LLC d/b/a FanDuel Sportsbook as Chief

40 Information Security Officer and Senior Vice President, Information Technology

41 Jennifer Ann Aguiar, DK Crown Holdings, d/b/a DraftKings as Chief Compliance and Risk

42 Officer

1 Jeffrey Walsh Benson, Circa Hospitality Group I LLC d/b/a Circa Sports, as Sportsbook
2 Director of Operations
3 Christopher Brian Bennett, Circa Sports as Director of Race and Sportsbook
4 Christopher Edward Catling, Catalist Sports Inc. as Founder Owner, President
5 Karol Josef Corcoran, FanDuel Sportsbook as Managing Director Sportsbook
6 Jeffrey Scott Davis, Circa Sports as Director of Risk
7 Conor Farren, FanDuel Sportsbook as Online Sportsbook Product and Pricing Senior Vice
8 President
9 David Patrick Jennings, FanDuel Sportsbook as Chief Financial Officer
10 Lori Elana Kalani, DraftKings as Chief Responsible Gaming Officer
11 Zachary Ryan Maybury, DraftKings as Chief Technology Officer
12 Julian Augustine Allen Moore, Catalist Sports Inc. as Owner, Secretary, Treasurer
13 Carolyn Barth Renzin, FanDuel Sportsbook as Chief Legal and Compliance Officer
14 Derek John Stevens, Circa Sports as Chief Executive Officer and Chief Operating Officer
15 Gregory John Stevens, Circa Sports as Chief Financial Officer and Chief Technology Officer
16 Investigative findings were provided to the Missouri Gaming Commission staff for their
17 review, and Investigators are available to answer any questions you might have. Thank you.
18 CHAIRMAN ZIMMERMAN: Any questions for Mr. Sergeant McTheeney? Anyone. No? All
19 right. Thank you.
20 I move to approve Resolution 26-028. Is there a second?
21 COMMISSIONER GLADNEY: Second.
22 CHAIRMAN ZIMMERMAN: Any further discussion?
23 Angie, would you call the roll.
24 MS. FRANKS: Chairman Zimmerman?
25 CHAIRMAN ZIMMERMAN: Approved.
26 MS. FRANKS: Commissioner Spaulding?
27 COMMISSIONER SPAULDING: Approved.
28 MS. FRANKS: Commissioner Stottlemire?
29 COMMISSIONER STOTTLEMYRE: Approved.
30 MS. FRANKS: Commissioner Gladney?
31 COMMISSIONER GLADNEY: Approved.
32 MS. FRANKS: Commissioner Cantwell?
33 COMMISSIONER CANTWELL: Approved.
34 MS. FRANKS: By your vote, you've adopted Resolution No. 26-028.
35 CHAIRMAN ZIMMERMAN: Thank you.
36 Next, we have Consideration of Licensure of Key Persons, 26-029. Sergeant John Masters
37 will be making the presentation. Welcome Sergeant Masters.
38 SERGEANT JOHN MASTERS: Morning Chairman and Commissioners. Missouri State
39 Highway Patrol Investigators and MGC Financial Analysts conducted comprehensive background
40 investigations on two key person applicants.

1 These investigations included, but were not limited to civil, criminal, financial and general
2 character inquiries, which were made in jurisdictions where the applicants have lived, worked and
3 frequented. The following applicants are being presented for your consideration:

4 Todd Raziano, Senior Vice President and Regional Manager for Bally's Corporation

5 Hiroki Yonekura, Outside Director, Japan Cash Machine Co., Ltd.

6 Investigative findings were provided to the MGC staff for their review, and investigators are
7 available to answer any questions you might have. Thank you.

8 CHAIRMAN ZIMMERMAN: Thank you. Any questions for Sergeant Masters?

9 All right. Thank you, Sergeant.

10 I move to approve Resolution 26-029. Is there a second?

11 COMMISSIONER GLADNEY: Second.

12 CHAIRMAN ZIMMERMAN: Any further discussion?

13 Angie, would you call the roll.

14 MS. FRANKS: Chairman Zimmerman?

15 CHAIRMAN ZIMMERMAN: Approved.

16 MS. FRANKS: Commissioner Spaulding?

17 COMMISSIONER SPAULDING: Approved.

18 MS. FRANKS: Commissioner Stottlemere?

19 COMMISSIONER STOTTLEMYRE: Approved.

20 MS. FRANKS: Commissioner Gladney?

21 COMMISSIONER GLADNEY: Approved.

22 MS. FRANKS: Commissioner Cantwell?

23 COMMISSIONER CANTWELL: Approved.

24 MS. FRANKS: By your vote, you've adopted Resolution No. 26-029.

25 CHAIRMAN ZIMMERMAN: Next, we have Consideration of Relicensure of Key Persons,
26 Resolution 26-030. Corporal Don Doza, you have the floor.

27 CORPORAL DON DOZA: Morning Chairman and Commissioners.

28 Missouri State Highway Patrol Investigators conducted background investigation updates on
29 Key Person License Renewals.

30 The investigations included an application review as well as civil, criminal and general
31 character inquiries made in the jurisdictions where the applicants currently reside.

32 The following renewals are being presented for your consideration:

33 Graeme John Campbell, Ainsworth Game Technology Ltd., Independent Non-Executive
34 Director

35 Kathleen Marie Conlon, Aristocrat Leisure Limited, Non-Executive Director

36 Daniel Eric Gladstone, Ainsworth Game Technology, Ltd., Chairman and Non-Executive
37 Director

38 Jordon Louis Kruse, Interblock d.o.o., Owner/Director

39 Kimito Kubo, Konami Group Corporation, Outside Director

40 Maritza Del Carmen Landry, CasinoTech, Managing Member

41 Richard James Landry, CasinoTech Managing Member

42 Rosa Laricchia, NRT Technology, Corp., Executive Vice President Customer Success

1 Mark Lewis Ludski, Ainsworth Game Technology, Ltd., Company Secretary
 2 Michael Francis Marchetti, Light & Wonder, Inc., Director
 3 Yoshihiro Matsuura, Konami Group Corporation, Director
 4 Charles Adeline Paelinck, Affinity Interactive, Chief Information Officer
 5 David Benjamin Quick, Interblock d.o.o., Owner/Director
 6 Robeson Mandela Reeves, Bally's Corporation, CEO
 7 Ann Elizabeth Tucker, Aristocrat Leisure Limited, Chief Legal Officer/Secretary
 8 Matthew Charles Wilson, Interblock d.o.o., Director/President
 9 Timothy Allen Wright, Century Casinos, Inc., Chief Accounting Officer
 10 Investigative findings were provided to the Missouri Gaming Commission staff for their
 11 review, and I will answer any questions you might have.
 12 CHAIRMAN ZIMMERMAN: Thank you.
 13 Any questions for Corporal Doza? No. All right. Thank you.
 14 Seeing none, I move to approve Resolution 26-030.
 15 Is there a second?
 16 COMMISSIONER CANTWELL: So moved.
 17 CHAIRMAN ZIMMERMAN: Any further discussion?
 18 Angie, would you call the roll.
 19 MS. FRANKS: Chairman Zimmerman?
 20 CHAIRMAN ZIMMERMAN: Approved.
 21 MS. FRANKS: Commissioner Spaulding?
 22 COMMISSIONER SPAULDING: Approved.
 23 MS. FRANKS: Commissioner Stottlemeyer?
 24 COMMISSIONER STOTTLEMYRE: Approved.
 25 MS. FRANKS: Commissioner Gladney?
 26 COMMISSIONER GLADNEY: Approved.
 27 MS. FRANKS: Commissioner Cantwell?
 28 COMMISSIONER CANTWELL: Approved.
 29 MS. FRANKS: By your vote, you've adopted Resolution No. 26-030.
 30 CHAIRMAN ZIMMERMAN: Next, we'll hear from Deputy General Counsel Tom Venneman
 31 regarding Consideration of several Disciplinary Actions, which we'll hear and vote on separately.
 32 The first is for IOC-Boonville, Inc. d/b/a Isle of Capri Casino, Boonville, DC-26-041.
 33 Mr. Venneman, you have the floor.
 34 DEPUTY GENERAL COUNSEL TOM VENNEMAN: Thank you very much. Good morning.
 35 Under Tab L, we have a Preliminary Order for Disciplinary Action directed at Isle of Capri
 36 Boonville. The proposed discipline arises from a promotion that was not conducted in accordance
 37 with the promotional rules in violation of 11 CSR 45 chapter 5.181.
 38 According to the casino's November Pluck A Prize promotional rules, a multiplier was active
 39 from 6:00 PM to 9:00 PM on November 29, 2024. However, an audit uncovered that the entire day of
 40 November 29th, 2024, was treated as a multiplier. As a result, Diamond Tier and above players,
 41 including 15 of 20 patrons reviewed, received more entries than they should have.

1 This resulted in an unfair advantage over the players who did not receive additional entries
2 during the time allowed outside of the promotional rules. The Discipline Review Board recommended
3 a \$5000 fine in this matter.

4 In response to the proposed discipline, Isle of Capri Boonville acknowledged the violation and
5 provided MGC with additional steps they have taken in an attempt to prevent future occurrences.

6 I'm happy to address any questions the Commission may have at this time.

7 CHAIRMAN ZIMMERMAN: Any questions for Mr. Venneman? Thank you.

8 I move to approve DC-26-041. Is there a second?

9 COMMISSIONER GLADNEY: Second.

10 CHAIRMAN ZIMMERMAN: Any further discussion?

11 Angie, would you call the roll.

12 MS. FRANKS: Chairman Zimmerman?

13 CHAIRMAN ZIMMERMAN: Approved.

14 MS. FRANKS: Commissioner Spaulding?

15 COMMISSIONER SPAULDING: Approved.

16 MS. FRANKS: Commissioner Stottlemire?

17 COMMISSIONER STOTTLEMYRE: Approved.

18 MS. FRANKS: Commissioner Gladney?

19 COMMISSIONER GLADNEY: Approved.

20 MS. FRANKS: Commissioner Cantwell?

21 COMMISSIONER CANTWELL: Approved.

22 MS. FRANKS: By your vote, you've adopted DC-26-041.

23 CHAIRMAN ZIMMERMAN: Now Mr. Venneman will be addressing a second discipline for
24 IOC-Boonville, DC-26-042. Mr. Venneman, you still have a floor.

25 DEPUTY GENERAL COUNSEL VENNEMAN: Thank you.

26 Under Tab M, we have a Preliminary Order for Disciplinary Action directed at Isle of Capri
27 Boonville.

28 The proposed discipline arises after multiple Electronic Gaming Devices, or EGDs, were
29 identified as improperly stored off property at the casino warehouse in violation of the Commission's
30 Minimum Internal Control Standards or MICS Chapter E, Section 7.03.

31 On April 1st, 2025, MGC Compliance Auditors conducted a physical inspection of 20 EGDs
32 stored at the casino warehouse. The inspection revealed that nine EGDs had critical program storage
33 media and sensitive locks installed on them.

34 On June 10th of 2025, Slot Technician Manager Jack West assured MGC that the improperly
35 stored machines would be moved on property to remove critical program storage media and sensitive
36 blocks during the week of July 14th of 2025.

37 On September 5th of 2025, West contacted Corporal Adam Martin and informed him that
38 multiple EGDs being stored in the warehouse were discovered to still contain critical program
39 storage media and sensitive locks.

40 The Discipline Review Board recommended a \$5000 fine in this matter and in response to
41 the proposed discipline, Isle Capri Boonville acknowledged the violation and provided MGC with
42 additional steps they have taken in an attempt to prevent future occurrences.

1 I'm happy to answer any questions you may have.

2 CHAIRMAN ZIMMERMAN: Mr. Venneman, do I understand that all of the affected EGDs
3 have been returned to property in the CPSM and sensitive locks all been removed so that all took
4 place in September?

5 DEPUTY GENERAL COUNSEL VENNEMAN: It's my understanding that the violation has
6 been corrected.

7 CHAIRMAN ZIMMERMAN: OK. I didn't know if that happened when they went back and
8 looked in September and found that it had not occurred previously.

9 DEPUTY GENERAL COUNSEL VENNEMAN: I think it was immediately rectified because
10 it was, I believe it was Mr. West that contacted our Corporal on property to tell him that they had
11 discovered that there was still a problem. It had not been fixed, so I think they...

12 CHAIRMAN ZIMMERMAN: Mitigated it at that time.

13 DEPUTY GENERAL COUNSEL VENNEMAN: ...fixed the problem shortly thereafter.

14 CHAIRMAN ZIMMERMAN: Any other questions for Mr. Venneman?

15 COMMISSIONER GLADNEY: Got one.

16 DEPUTY GENERAL COUNSEL VENNEMAN: Yes, Sir.

17 COMMISSIONER GLADNEY: Thanks for your report and work here, Tom

18 My question is sort of surrounding the timeline here and correct me if I'm wrong because I'm
19 new and it's my first time going through these, but it looks like in July of '25 was the first time we
20 noticed that there was some sort of an issue with the way these things were stored and then they
21 told us that they would fix it and then we found it, the issues again in April. Is that generally
22 correct?

23 DEPUTY GENERAL COUNSEL VENNEMAN: So, it was April of '25...

24 COMMISSIONER GLADNEY: OK.

25 DEPUTY GENERAL COUNSEL VENNEMAN: ...where they discovered them.

26 COMMISSIONER GLADNEY: OK.

27 DEPUTY GENERAL COUNSEL VENNEMAN: And then in June of '25 we were assured
28 that they'd be removed by July of '25. So they gave a date in June that we'll have this critical
29 program, storage media and the sensitive locks removed the week of July 14th of 2025. And then we
30 went back in or excuse me, and then on September 5th, the casino realized that they were still in
31 there after that deadline that they had given us of the week of July 14th.

32 COMMISSIONER GLADNEY: OK.

33 DEPUTY GENERAL COUNSEL VENNEMAN: Does that make sense?

34 COMMISSIONER GLADNEY: So they caught it?

35 DEPUTY GENERAL COUNSEL VENNEMAN: They did catch it.

36 COMMISSIONER GLADNEY: OK.

37 CHAIRMAN ZIMMERMAN: Any other questions for Mr. Venneman? All right. Thank you.
38 I move to approve DC-26-042. Is there a second?

39 COMMISSIONER STOTTLEMYRE: Second.

40 CHAIRMAN ZIMMERMAN: Any further discussion?

41 Angie, would you call the roll.

42 MS. FRANKS: Chairman Zimmerman?

1 CHAIRMAN ZIMMERMAN: Approved.

2 MS. FRANKS: Commissioner Spaulding?

3 COMMISSIONER SPAULDING: Approved.

4 MS. FRANKS: Commissioner Stottlemeyre?

5 COMMISSIONER STOTTLEMYRE: Approved.

6 MS. FRANKS: Commissioner Gladney?

7 COMMISSIONER GLADNEY: Approved.

8 MS. FRANKS: Commissioner Cantwell?

9 COMMISSIONER CANTWELL: Approved.

10 MS. FRANKS: By your vote, you've adopted DC-26-042.

11 CHAIRMAN ZIMMERMAN: And finally, Mr. Venneman will be speaking regarding
12 discipline on HGI St. Jo, doing business as St. Jo Frontier Casino, DC-26-043.
13 Mr. Venneman?

14 DEPUTY GENERAL COUNSEL VENNEMAN: Thank you.

15 Under Tab N, we have a Preliminary Order for Disciplinary Action directed at St. Jo Frontier
16 Casino. The proposed discipline arises after a promotion was not conducted in accordance with the
17 promotional rules in violation of 11 CSR 45 Chapter 5.181.

18 The incident was discovered by an MGC Tax Auditor while conducting or while completing a
19 daily tax audit, noting that the payouts did not match the tournament rules that she had received.
20 An investigation uncovered that the rules for the Jailhouse Rock Blackjack tournament, held on
21 August 25th of 2025, had not been followed resulting in six players not receiving their \$250 cash
22 vouchers. The Discipline Review Board recommended A \$5000 fine in this matter.

23 In response to the proposed discipline, the casino communicated that they take the accuracy
24 and compliance of the promotional programs seriously and have put in place procedures to assist in
25 preventing further violations.

26 I'm happy to address any questions the Commission may have.

27 CHAIRMAN ZIMMERMAN: Any questions for Mr. Venneman?

28 All right, seeing none, I make a motion to approve DC-26-043.

29 Is there a second?

30 COMMISSIONER SPAULDING: Second.

31 CHAIRMAN ZIMMERMAN: Any further discussion?

32 Angie, would you call the roll.

33 MS. FRANKS: Chairman Zimmerman?

34 CHAIRMAN ZIMMERMAN: Approved.

35 MS. FRANKS: Commissioner Spaulding?

36 COMMISSIONER SPAULDING: Approved.

37 MS. FRANKS: Commissioner Stottlemeyre?

38 COMMISSIONER STOTTLEMYRE: Approved.

39 MS. FRANKS: Commissioner Gladney?

40 COMMISSIONER GLADNEY: Approved.

41 MS. FRANKS: Commissioner Cantwell?

42 COMMISSIONER CANTWELL: Approved.

1 MS. FRANKS: By your vote, you've adopted DC-26-043.
2 CHAIRMAN ZIMMERMAN: We are now to the portion of our Agenda designated for public
3 comments per 11 CSR 45-2.010, RSMo. We've received no written petitions?
4 EXECUTIVE DIRECTOR MIKE LEARA: Chairman, we've not received any request to
5 speak.
6 CHAIRMAN ZIMMERMAN: OK. Thank you so much. We'll move on from public comments.
7 That completes all of the items on our Agenda in record time, I think. So, I'll make a motion
8 to adjourn the April 29th, 2026 meeting of the Missouri Gaming Commission. Is there a second?
9 COMMISSIONER STOTTLEMYRE: Second.
10 CHAIRMAN ZIMMERMAN: Any further discussion?
11 Seeing none, Angie, would you call the roll.
12 MS. FRANKS: Chairman Zimmerman?
13 CHAIRMAN ZIMMERMAN: Approved.
14 MS. FRANKS: Commissioner Spaulding?
15 COMMISSIONER SPAULDING: Approved.
16 MS. FRANKS: Commissioner Stottlemyre?
17 COMMISSIONER STOTTLEMYRE: Approved.
18 MS. FRANKS: Commissioner Gladney?
19 COMMISSIONER GLADNEY: Approved.
20 MS. FRANKS: Commissioner Cantwell?
21 COMMISSIONER CANTWELL: Approved.
22 MS. FRANKS: We're adjourned.
23 CHAIRMAN ZIMMERMAN: We are adjourned. Thank you all so much for coming.