

Summary of House-Banked Card Room Financial Statements  
For the Fiscal Years Ending After July 1, 2004  
(Sorted by Licensee's Fiscal Year End and Net Income or (Loss))

		----- REVENUES -----					
Licensee	City	Card Room Revenue (1)	Other Revenue (2)	Total Revenue	Total Expenses (3)	Net Income or (Loss)	
<b>For Fiscal Year End August 31, 2004</b>							
Cadillac Ranch	Longview	\$2,641,934	472,609	\$3,114,543	\$3,013,566	\$100,977	
<b>For Fiscal Year End December 31, 2004</b>							
Freddie's Club	Renton	\$9,231,350	1,460,554	\$10,691,904	\$8,281,135	\$2,410,769	
Chips Casino	LaCenter	\$7,132,575	1,506,451	\$8,639,026	\$7,170,782	\$1,468,244	
Palace	LaCenter	\$6,599,890	980,556	\$7,580,446	\$6,269,657	\$1,310,789	
Chips Casino	Lakewood	\$6,297,549	2,701,199	\$8,998,748	\$7,742,428	\$1,256,320	
Last Frontier	LaCenter	\$10,833,095	2,383,487	\$13,216,582	\$11,976,904	\$1,239,678	
11th Frame Restaurant & Lounge	Kenmore	\$5,501,696	3,935,656	\$9,437,352	\$8,305,922	\$1,131,430	
Silver Dollar Casino	Mt. Lake Terrace	\$6,740,308	1,124,282	\$7,864,590	\$6,776,085	\$1,088,505	
Crazy Moose Casino	Pasco	\$5,387,974	1,590,965	\$6,978,939	\$5,932,118	\$1,046,821	
Roman Casino	Seattle	\$3,712,522	783,503	\$4,496,025	\$3,660,709	\$835,316	
Casino Caribbean	Yakima	\$2,926,465	837,437	\$3,763,902	\$3,110,204	\$653,698	
Hawk's Prairie	Lacey	\$5,063,860	1,443,981	\$6,507,841	\$5,858,605	\$649,236	
PJ Pockets	Federal Way	\$5,405,096	1,767,576	\$7,172,672	\$6,556,470	\$616,202	
Diamond Lil's	Renton	\$4,275,634	924,775	\$5,200,409	\$4,585,862	\$614,547	
Golden Nugget Casino	Tukwila	\$5,719,549	1329569	\$7,049,118	\$6,460,148	\$588,970	
Silver Dollar Casino	Tukwila	\$4,660,304	1,110,824	\$5,771,128	\$5,190,024	\$581,104	
Parker's Sports Bar & Casino	Shoreline	\$5,455,840	568,764	\$6,024,604	\$5,465,793	\$558,811	
Iron Horse Casino	Auburn	\$6,586,118	1,657,755	\$8,243,873	\$7,724,274	\$519,599	
Drift on Inn	Shoreline	\$6,365,691	4,073,150	\$10,438,841	\$9,945,973	\$492,868	
Silver Dollar Casino	SeaTac	\$5,482,854	3,297,314	\$8,780,168	\$8,288,389	\$491,779	
Blue Mountain Casino	Walla Walla	\$1,779,727	788,725	\$2,568,452	\$2,164,077	\$404,375	
Great American Casino	Tukwila	\$7,271,207	1,094,174	\$8,365,382	\$8,041,746	\$323,636	
Sidney's Restaurant & Sports Bar	Aberdeen	\$1,500,829	593,870	\$2,094,699	\$1,789,562	\$305,137	
Coyote Bob's	Kennewick	\$2,287,282	385,108	\$2,672,390	\$2,392,535	\$279,855	
All Star Casino	Silverdale	\$2,177,856	3,927,692	\$6,105,548	\$5,853,307	\$252,241	
Cascade Lanes and Casino	Renton	\$2,598,615	1,476,525	\$4,075,140	\$3,854,732	\$220,408	
Hollywood Casino	Shoreline	\$5,753,616	1,965,993	\$7,719,609	\$7,505,348	\$214,261	
Great American Casino	Everett	\$5,772,034	1,031,585	\$6,803,619	\$6,592,737	\$210,882	
Magic Lanes	Seattle	\$4,015,767	1,969,531	\$5,985,298	\$5,804,412	\$180,886	
Buzz Inn	East Wenatchee	\$1,094,839	1,008,341	\$2,103,180	\$1,931,010	\$172,170	
Café Arizona	Federal Way	\$0	1,171,583	\$1,171,583	\$1,003,258	\$168,324	
Slo Pitch Pub & Eatery	Bellingham	\$1,988,387	1,783,861	\$3,772,248	\$3,650,842	\$121,406	
Wild Grizzly Casino	Kelso	\$2,118,214	1,070,345	\$3,188,559	\$3,079,405	\$109,154	
Wild Goose Casino	Ellensburg	\$972,579	396,102	\$1,368,681	\$1,274,053	\$94,628	
Hank's Casino	Belfair	\$1,709,207		\$1,709,207	\$1,632,152	\$77,055	
Chips Casino	Bremerton	\$3,636,233	907,499	\$4,543,732	\$4,508,451	\$35,281	
Nob Hill Casino	Yakima	\$3,164,732	1,136,180	\$4,300,912	\$4,267,468	\$33,444	
Wizards Restaurant	Burien	\$3,721,888	2,126,835	\$5,848,723	\$5,824,288	\$24,435	
Six Card Charlies	Long Beach	\$338,751	335,823	\$674,574	\$651,092	\$23,483	
Annie Fannie's	Spokane	\$656,389	475,910	\$1,132,299	\$1,110,956	\$21,343	
Goldie's Shoreline Casino	Shoreline	\$7,015,394	1,726,835	\$8,742,229	\$8,756,135	(\$13,906)	
Golden Nugget Casino	Shoreline	\$2,476,602	394,333	\$2,870,935	\$2,886,593	(\$15,658)	
Gibson House	Centralia	\$0	0	\$0	\$27,072	(\$27,072)	
RC's	Sunnyside	\$71,555	71,673	\$143,228	\$193,103	(\$49,875)	
Thunderbird Casino & Lounge	Yakima	\$1,634,199	423,464	\$2,057,663	\$2,107,765	(\$50,102)	
Zs Restaurant at Zeppoz	Pullman	\$2,378,691		\$2,378,691	\$2,429,939	(\$51,248)	
Midway Casino	Des Moines	\$1,781,712	363,768	\$2,145,480	\$2,200,569	(\$55,089)	
Diamondback's	CleElum	\$832,067	643,936	\$1,476,003	\$1,552,591	(\$76,588)	
Mickey's Sports Bar & Grill	Port Angeles	\$360,497	367,325	\$727,822	\$814,280	(\$86,458)	
Kegler's Choice Restaurant	East Wenatchee	\$2,530,931	1,510,085	\$4,041,016	\$4,132,084	(\$91,068)	
New Phoenix	LaCenter	\$9,546,244	1,523,410	\$11,069,654	\$11,183,239	(\$113,585)	
Aces Sports Bar & Casino	Spokane	\$2,845,503	274,453	\$3,119,956	\$3,256,542	(\$136,586)	

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**For the Fiscal Years Ending After July 1, 2004**  
(Sorted by Licensee's Fiscal Year End and Net Income or (Loss))

		-----REVENUES-----					
Licensee	City	Card Room Revenue (1)	Other Revenue (2)	Total Revenue	Total Expenses (3)	Net Income or (Loss)	
Old General Store	Roy	\$93,482	654,915	\$748,397	\$886,095	(\$137,698)	
Paradise Village Bowl	Tacoma	\$2,345,451	4,096,772	\$6,442,223	\$6,594,446	(\$152,223)	
Silver Dollar Casino - 6th Ave	Tacoma	\$1,808,339	400,741	\$2,209,080	\$2,362,824	(\$153,744)	
Season Ticket Sports Spirits & Grub	Spokane	\$112,447	774,639	\$887,086	\$1,071,807	(\$184,721)	
Roxy's Bar & Grill	Seattle	\$132,295	742,841	\$875,136	\$1,066,015	(\$190,879)	
Skyway Park Bowl & Casino	Seattle	\$4,424,087	2,426,575	\$6,850,662	\$7,043,087	(\$192,425)	
Cleopatra's Club Casino	Longview	\$1,109,098	375,524	\$1,484,622	\$1,680,546	(\$195,924)	
Gold Strike Casino	Walla Walla	\$72,254	450,149	\$522,403	\$719,537	(\$197,134)	
Big Daddy's	Spokane	\$3,179,242	1,343,414	\$4,522,656	\$4,723,486	(\$200,830)	
Joker's Casino Sports Bar	Richland	\$1,969,917	1,471,173	\$3,441,090	\$3,678,600	(\$237,510)	
Players & Spectators	Spokane	\$3,162,183	1,861,685	\$5,023,868	\$5,267,257	(\$243,389)	
Silver Dollar Casino	Renton	\$174,967	212,903	\$387,870	\$640,900	(\$253,030)	
Celebrities Casino	Kennewick	\$1,786,915	850,816	\$2,637,731	\$2,918,632	(\$280,901)	
Classic Rock Casino	Spokane	\$3,588,314	2,047,819	\$5,636,133	\$5,938,185	(\$302,052)	
Rascal's Casino & Restaurant	Seattle	\$3,300,353	1,707,335	\$5,007,688	\$5,319,079	(\$311,391)	
Iron Horse Casino	Everett	\$265,828	32,357	\$298,184	\$614,538	(\$316,353)	
Point Defiance	Ruston	\$515,092	257,712	\$772,804	\$1,120,986	(\$348,182)	
11th Frame Restaurant & Lounge	Bremerton	\$2,620,134	2,433,059	\$5,053,193	\$5,408,741	(\$355,548)	
Northstar Casino	SeaTac	\$154,687	58,687	\$213,374	\$607,124	(\$393,750)	
Hideaway Card Room	Federal Way	\$874,213	649,690	\$1,523,903	\$1,947,103	(\$423,200)	
Billie's Casino	Renton	\$2,992,677	681,443	\$3,674,120	\$4,103,380	(\$429,260)	
Ringo's Little Vegas Casino	Spokane	\$141,395	128,181	\$269,576	\$731,215	(\$461,639)	
Cable Bridge Casino	Kennewick	\$799,557	328,878	\$1,128,435	\$1,591,868	(\$463,433)	
Highway 9 Casino	Lake Stevens	\$1,740,728	842,953	\$2,583,681	\$3,047,873	(\$464,192)	
Golden Nugget Casino at BC MacDonalds	Bothell	\$2,023,162	1,210,884	\$3,234,046	\$3,752,924	(\$518,878)	
Silver Dollar Casino	Tacoma	\$7,130,651	3,210,293	\$10,340,944	\$10,860,289	(\$519,345)	
Royal Casino	Everett	\$4,699,746	1,649,307	\$6,349,053	\$6,965,979	(\$616,926)	
Benny's Riverside Inn	Tukwila	\$99,690	464,463	\$564,153	\$1,181,118	(\$616,965)	
Rising Dragon Casino	Tacoma	\$562,556	181,514	\$744,070	\$1,375,665	(\$631,595)	
Crazy Moose Casino	Mt. Lake Terrace	\$2,391,054	673,689	\$3,064,743	\$3,732,637	(\$667,894)	
Bluz at the Bend	Spokane	\$0	244	\$244	\$718,305	(\$718,061)	
Silver Dollar Casino	Everett	\$2,829,004	332,317	\$3,161,321	\$3,940,034	(\$778,713)	
Chips Casino	Tukwila	\$3,760,156	1,156,212	\$4,916,368	\$5,704,002	(\$787,634)	
Great American Casino	Lakewood	\$5,735,073	1,891,547	\$7,626,620	\$8,493,454	(\$866,833)	
Great American Casino	Kent	\$3,221,170	529,864	\$3,751,034	\$4,655,739	(\$904,706)	
Freddie's Club of Fife	Fife	\$3,032,486	1,676,080	\$4,708,566	\$5,682,838	(\$974,272)	
Castle Casino	Everett	Financial Statements Not Submitted (4)					
Classic Casino	Chehalis	Financial Statements Not Submitted (4)					
Porterhouse Restaurant	Moses Lake	Financial Statements Not Submitted (4)					

**NOTE:** In April 2004, house-banked card room licensees with fiscal years ending on or after July 1, 2004 must submit financial statements to the commission within 120 days after the end of their fiscal year. The financial statements include all gambling and non-gambling revenues and expenses of the licensee.

- (1) Card Room Revenue is the gross revenue from the card room activity only. No other gambling activity revenues are included.
- (2) Other Revenue is all revenues earned by the licensee other than from the card room, as defined above. This may include revenues from pull tabs, amusement games, food, beverage, and any other **services/activities** provided by the licensee.
- (3) Total Expenses are all the expenses incurred by the licensee to operate their business during the fiscal year. Expenses may include such items as cost of sales, advertising, wages, utilities, depreciation, interest expenses, and taxes.
- (4) Administrative action pending.