

Summary of House-Banked Card Room Financial Statements
For the Fiscal Years Ending After June 1, 2009
(Sorted by Licensee Net Income or (Loss))

Licensee	City	----- 2009 REVENUES -----			Total Expenses (3)	Net Income or (Loss) [4]
		Card Room Revenue (1)	Other Revenue (2)	Total Revenue		
RIVERSIDE CASINO	Tukwila	\$6,181,065	1,597,535	\$7,778,600	\$3,556,882	\$4,221,718
GOLDIE'S SHORELINE CASINO	Shoreline	\$4,247,436	5,853,412	\$10,100,848	\$6,168,537	\$3,932,311
GREAT AMERICAN CASINO/TUKWILA	Tukwila	\$7,669,028	1,858,533	\$9,527,561	\$7,392,455	\$2,135,106
PALACE, THE	La Center	\$8,665,357	418,809	\$9,084,166	\$7,209,239	\$1,874,927
MACAU CASINO	Lakewood	\$6,835,989	649,958	\$7,485,947	\$5,886,516	\$1,599,431
SILVER DOLLAR CASINO/SEATAC	SeaTac	\$4,876,841	1,425,400	\$6,302,241	\$4,836,738	\$1,465,503
CASINO CARIBBEAN 00-17603	Yakima	\$4,489,772	915,358	\$5,405,130	\$4,294,904	\$1,110,226
CASINO CARIBBEAN 00-20427	Kirkland	\$5,582,632	684,624	\$6,267,256	\$5,261,451	\$1,005,805
DIAMOND LIL'S	Renton	\$4,097,689	898,938	\$4,996,627	\$4,182,874	\$813,753
FREDDIE'S CLUB OF RENTON	Renton	\$4,752,113	880,357	\$5,632,470	\$4,910,007	\$722,463
ROMAN CASINO	Seattle	\$4,968,548	1,146,995	\$6,115,543	\$5,427,584	\$687,959
GREAT AMERICAN CASINO/EVERETT	Everett	\$4,731,071	1,615,799	\$6,346,870	\$5,758,226	\$588,644
PALACE CASINO LAKEWOOD	Lakewood	\$6,213,526	563,230	\$6,776,756	\$6,338,317	\$438,439
GREAT AMERICAN CASINO/KENT	Kent	\$4,231,418	1,011,757	\$5,243,175	\$4,830,185	\$412,990
BUZZ INN STEAKHOUSE/EAST WENATCHEE	East Wenatch	\$1,382,962	1,483,702	\$2,866,664	\$2,564,234	\$302,430
GREAT AMERICAN CASINO/LAKEWOOD	Lakewood	\$5,782,626	2,376,501	\$8,159,127	\$7,918,038	\$241,089
CHIPS CASINO 00-17477	Bremerton	\$2,977,404	629,348	\$3,606,752	\$3,374,330	\$232,422
CHAPLIN & FRIENDS BAR & GRILL	Spokane	\$1,475,258	349,151	\$1,824,409	\$1,598,762	\$225,647
PAPAS CASINO RESTAURANT & LOUNGE	Moses Lake	\$2,016,242	2,574,600	\$4,590,842	\$4,375,675	\$215,167
RC'S	Sunnyside	\$1,034,538	649,003	\$1,683,541	\$1,482,974	\$200,567
PJ POCKETS	Federal Way	\$4,219,516	1,398,507	\$5,618,023	\$5,427,040	\$190,983
SLO PITCH PUB & EATERY	Bellingham	\$1,834,930	1,586,027	\$3,420,957	\$3,237,803	\$183,154
LAST FRONTIER	La Center	\$9,956,562	1,250,847	\$11,207,409	\$11,031,801	\$175,608
LILAC LANES & CASINO	Spokane	\$2,244,375	1,945,977	\$4,190,352	\$4,057,896	\$132,456
SILVER DOLLAR CASINO/RENTON	Renton	\$3,625,627	1,211,256	\$4,836,883	\$4,711,567	\$125,316
BLUE MOUNTAIN CASINO	Walla Walla	\$1,300,099	1,006,397	\$2,306,496	\$2,206,436	\$100,060
MAGIC LANES RESTAURANT	Seattle	\$2,637,626	1,022,595	\$3,660,221	\$3,610,125	\$50,096
LANCER LANES & FAMILY FUN CENTER	Clarkston	\$855,698	615,567	\$1,471,265	\$1,424,551	\$46,714
NOB HILL CASINO	Yakima	\$2,687,830	1,069,589	\$3,757,419	\$3,711,388	\$46,031
WILD GOOSE CASINO	Ellensburg	\$1,193,492	339,903	\$1,533,395	\$1,573,452	(\$40,057)
PLAYERS & SPECTATORS	Spokane	\$685,161	983,539	\$1,668,700	\$1,719,679	(\$50,979)
CARIBBEAN CARDROOM	Kirkland	\$658,680	46,255	\$704,935	\$758,635	(\$53,700)
WESTSIDE LANES RESTAURANT & LOUNGE	Olympia	\$1,044,127	1,414,403	\$2,458,530	\$2,532,211	(\$73,681)
ROXY'S BAR & GRILL	Seattle	\$2,627,471	1,700,800	\$4,328,271	\$4,412,298	(\$84,027)
ZS RESTAURANT AT ZEPPOZ	Pullman	\$1,452,405	1,393,919	\$2,846,324	\$2,932,000	(\$85,676)
HAWKS PRAIRIE CASINO	Lacey	\$4,376,507	1,073,146	\$5,449,653	\$5,552,282	(\$102,629)
ALL STAR CASINO	Silverdale	\$1,949,942	3,686,294	\$5,636,236	\$5,764,196	(\$127,960)
CLASSIC ISLAND CASINO	Kennewick	\$2,528,320	847,500	\$3,375,820	\$3,507,373	(\$131,553)
WILDCARD SPORTS BAR & GRILL	Wenatchee	\$2,281,901	3,289,192	\$5,571,093	\$5,712,847	(\$141,754)
CHIPS CASINO/LA CENTER 00-16905	La Center	\$5,062,292	512,611	\$5,574,903	\$5,716,703	(\$141,800)
RINGOS LITTLE VEGAS	Spokane	\$2,638,394	619,554	\$3,257,948	\$3,406,583	(\$148,635)
FREDDIE'S CLUB OF FIFE	Fife	\$3,315,498	1,522,932	\$4,838,430	\$5,031,614	(\$193,184)
ELEMENT	Oak Harbor	\$622,976	533,711	\$1,156,687	\$1,352,732	(\$196,045)
CABLE BRIDGE CASINO	Kennewick	\$2,003,544	695,491	\$2,699,035	\$2,905,868	(\$206,833)
CADILLAC ISLAND CASINO	Longview	\$4,189,619	995,950	\$5,185,569	\$5,402,301	(\$216,732)
IRON HORSE CASINO 00-19477	Auburn	\$5,720,211	1,601,529	\$7,321,740	\$7,545,367	(\$223,627)
JOKER'S CASINO SPORTS BAR & FIESTA CD RM	Richland	\$1,200,059	2,556,633	\$3,756,692	\$4,002,431	(\$245,739)
HOOTERS OF RENTON	Renton	\$1,073,024	2,079,698	\$3,152,722	\$3,484,211	(\$331,489)
GOLDEN NUGGET CASINO/SHORELINE	Shoreline	\$1,893,591	181,868	\$2,075,459	\$2,415,926	(\$340,467)
ACES CASINO & SPORTS BAR	Arlington	\$1,331,352	929,807	\$2,261,159	\$2,646,457	(\$385,298)
SILVER DOLLAR CASINO & REST/TUKWILA	Tukwila	\$1,727,986	461,663	\$2,189,649	\$2,622,908	(\$433,259)
RED DRAGON CASINO	Mt. Lk Terrace	\$3,512,417	783,491	\$4,295,908	\$4,762,415	(\$466,507)
NEW PHOENIX	La Center	\$6,412,274	699,644	\$7,111,918	\$7,591,141	(\$479,223)

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BIG DADDYS CBG	Spokane	\$1,886,103	1,323,550	\$3,209,653	\$3,701,862	(\$492,209)
CHIPS CASINO/LAKEWOOD 00-17414	Lakewood	\$3,493,917	303,650	\$3,797,567	\$4,395,937	(\$598,370)
OWL CLUB	Spokane	\$2,476,569	1,836,643	\$4,313,212	\$5,051,163	(\$737,951)
SILVER DOLLAR CASINO/MILL CREEK	Bothell	\$4,049,947	1,097,495	\$5,147,442	\$6,019,393	(\$871,951)
ROYAL CASINO	Everett	\$3,978,944	874,303	\$4,853,247	\$5,962,444	(\$1,109,197)
HOOTERS OF SOUTH PARK	Seattle	\$717,679	878,850	\$1,596,529	\$2,771,643	(\$1,175,114)
SKYWAY PARK BOWL REST/LOUNGE	Seattle	\$3,251,371	1,988,572	\$5,239,943	\$6,496,891	(\$1,256,948)
GOLDEN NUGGET CASINO/TUKWILA	Tukwila	\$4,244,132	729,780	\$4,973,912	\$6,462,805	(\$1,488,893)
HOLLYWOOD CASINO	Shoreline	\$6,373,584	1,743,410	\$8,116,994	\$10,343,796	(\$2,226,802)
DRIFT ON INN/RESTAURANT	Shoreline	\$1,546,446	1,414,550	\$2,960,996	\$6,791,582	(\$3,830,586)

NOTE: House-banked card room licensees 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) Net loss may include impairment of goodwill.
- (5) 11 Frame, Happy Days Casino, Parkers Sports Bar, and Sydney's Restaurant failed to submit financial statements by rule. Café Arizona was licensed in 2009 but did not operate. Crazy Moose - Mountlake Terrace, Crazy Moose - Pasco, & Coyote Bob's have a fiscal year end date of April 30th. Cadillac Island reporting period is 16 months, due to a change of fiscal year from FYE August to December

(6) Average -Net Income (Net Loss) of those reporting:	<u>Average</u>	<u>#</u>	<u>%</u>
Net Income	\$809,552	29	46%
Net Loss	(\$549,673)	34	54%
Combined	\$76,002	63	100%

(7) Going Concern HBCRs 13 of 63 21%