

Summary of House-Banked Card Room Financial Statements
For the Fiscal Years Ending in 2011
(Sorted by Licensee Net Income or (Loss))

| ----- 2011 REVENUES ----- | | | | | | |
|-------------------------------|------------------|----------------------|------------------|------------------|-------------------|-------------------------|
| Licensee | City | Card Room Revenue | Other Revenue | Total Revenue | Total Expenses | Net Income or (Loss) |
| | | (1) | (2) | | (3) | [4] |
| PALACE, THE | La Center | \$10,817,303 | 478,780 | \$11,296,083 | \$8,503,879 | \$2,792,204 |
| CRAZY MOOSE CASINO/PASCO | Pasco | \$6,289,575 | 2,181,831 | \$8,471,406 | \$6,694,927 | \$1,776,479 |
| SILVER DOLLAR/SEATAC | SeaTac | \$4,538,688 | 1,271,823 | \$5,810,511 | \$4,430,432 | \$1,380,079 |
| GREAT AMERICAN CASINO | Everett | \$7,283,318 | 1,468,309 | \$8,751,627 | \$7,381,384 | \$1,370,243 |
| CRAZY MOOSE CASINO | Mt. Lake Terrace | \$6,243,621 | 1,197,492 | \$7,441,113 | \$6,267,130 | \$1,173,983 |
| CASINO CARIBBEAN | Kirkland | \$5,405,018 | 1,786,767 | \$7,191,785 | \$6,164,074 | \$1,027,711 |
| ROMAN CASINO | Seattle | \$11,905,224 | 720,195 | \$12,625,419 | \$11,796,670 | \$828,749 |
| CASINO CARIBBEAN | Yakima | \$4,080,225 | 1,707,332 | \$5,787,557 | \$5,030,584 | \$756,973 |
| COYOTE BOB'S | Kennewick | \$3,025,373 | 889,919 | \$3,915,292 | \$3,190,673 | \$724,619 |
| GOLDIE'S SHORELINE CASINO | Shoreline | \$8,217,158 | 943,593 | \$9,160,751 | \$8,445,991 | \$714,760 |
| MACAU CASINO | Lakewood | \$6,549,248 | 2,394,847 | \$8,944,095 | \$8,341,712 | \$602,383 |
| HAWKS PRAIRIE CASINO | Lacey | \$4,895,695 | 809,654 | \$5,705,349 | \$5,104,020 | \$601,329 |
| SLO PITCH PUB & EATERY | Bellingham | \$2,267,118 | 1,789,456 | \$4,056,574 | \$3,470,379 | \$586,195 |
| RIVERSIDE CASINO | Tukwila | \$8,212,118 | 893,981 | \$9,106,099 | \$8,607,599 | \$498,500 |
| DIAMOND LIL'S | Renton | \$3,642,158 | 632,224 | \$4,274,382 | \$3,857,180 | \$417,202 |
| FREDDIE'S CLUB OF RENTON | Renton | \$4,755,796 | 1,063,596 | \$5,819,392 | \$5,448,353 | \$371,039 |
| SILVER DOLLAR/RENTON | Renton | \$3,397,726 | 940,792 | \$4,338,518 | \$3,999,771 | \$338,747 |
| LAST FRONTIER | La Center | \$9,732,384 | 1,261,273 | \$10,993,657 | \$10,672,205 | \$321,452 |
| SILVER DOLLAR/MILL CREEK | Bothel | \$2,941,881 | 788,890 | \$3,730,771 | \$3,452,080 | \$278,691 |
| LANCER LANES | Clarkston | \$1,099,643 | 735,730 | \$1,835,373 | \$1,561,353 | \$274,020 |
| CARIBBEAN CARDROOM | Kirkland | \$1,463,110 | 489,927 | \$1,953,037 | \$1,691,515 | \$261,522 |
| RC'S | Sunnyside | \$1,136,603 | 693,980 | \$1,830,583 | \$1,574,765 | \$255,818 |
| CHAPLIN & FRIENDS BAR & GRILL | Spokane | \$1,667,511 | 381,000 | \$2,048,511 | \$1,796,866 | \$251,645 |
| ROYAL CASINO | Everett | \$3,160,252 | 1,157,510 | \$4,317,762 | \$4,083,987 | \$233,775 |
| PAPAS CASINO | Moses Lake | \$2,308,093 | 2,696,027 | \$5,004,120 | \$4,805,050 | \$199,070 |
| GREAT AMERICAN CASINO | Tukwila | \$6,157,575 | 802,348 | \$6,959,923 | \$6,762,391 | \$197,532 |
| ALL STAR CASINO | Silverdale | \$2,189,831 | 3,839,225 | \$6,029,056 | \$5,865,051 | \$164,005 |
| BUZZ INN STEAKHOUSE | East Wenatchee | \$1,095,227 | 1,700,692 | \$2,795,919 | \$2,636,068 | \$159,851 |
| GOLDEN NUGGET CASINO | Tukwila | \$3,057,344 | 1,082,969 | \$4,140,313 | \$3,993,639 | \$146,674 |
| GREAT AMERICAN CASINO | Lakewood | \$5,918,691 | 1,093,122 | \$7,011,813 | \$6,910,370 | \$101,443 |
| CHIPS CASINO | Bremerton | \$2,923,849 | 628,655 | \$3,552,504 | \$3,485,695 | \$66,809 |
| BLUE MOUNTAIN CASINO | Walla Walla | \$1,083,803 | 911,274 | \$1,995,077 | \$1,937,797 | \$57,280 |
| RINGOS LITTLE VEGAS | Spokane Valley | \$1,650,565 | 534,448 | \$2,185,013 | \$2,129,176 | \$55,837 |
| ZS RESTAURANT AT ZEPPOZ | Pullman | \$1,162,121 | 1,468,679 | \$2,630,800 | \$2,612,410 | \$18,390 |
| LUCKY BRIDGE CASINO | Kennewick | \$845,932 | 163,182 | \$1,009,114 | \$1,012,587 | (\$3,473) |
| JOKER'S CASINO | Richland | \$1,120,630 | 2,599,791 | \$3,720,421 | \$3,752,100 | (\$31,679) |
| PALACE CASINO LAKEWOOD | Lakewood | \$6,445,467 | 440,996 | \$6,886,463 | \$6,939,155 | (\$52,692) |
| NOB HILL CASINO | Yakima | \$2,372,772 | 939,865 | \$3,312,637 | \$3,390,010 | (\$77,373) |
| NEW PHOENIX | La Center | \$6,463,640 | 620,228 | \$7,083,868 | \$7,183,798 | (\$99,930) |
| ELEMENT | Oak Harbor | \$573,894 | 519,500 | \$1,093,394 | \$1,194,966 | (\$101,572) |
| LILAC LANES & CASINO | Spokane | \$1,631,649 | 1,801,089 | \$3,432,738 | \$3,538,930 | (\$106,192) |
| DRIFT ON INN CASINO | Shoreline | \$4,237 | 6,916 | \$11,153 | \$159,580 | (\$148,427) |
| MAVERICK'S CASINO AND SALOON | Cle Elum | \$383,042 | 204,028 | \$587,070 | \$746,801 | (\$159,731) |
| BIG DADDY'S CBG | Spokane | \$1,364,593 | 1,470,935 | \$2,835,528 | \$2,997,283 | (\$161,755) |
| WILD GOOSE CASINO | Ellensburg | \$821,409 | 283,288 | \$1,104,697 | \$1,282,199 | (\$177,502) |
| CLASSIC ISLAND CASINO | Kennewick | \$2,310,785 | 887,190 | \$3,197,975 | \$3,395,870 | (\$197,895) |
| CHIPS CASINO | La Center | \$4,691,142 | 484,021 | \$5,175,163 | \$5,393,229 | (\$218,066) |
| ACES CASINO & SPORTS BAR | Arlington | \$1,017,334 | 1,014,946 | \$2,032,280 | \$2,254,852 | (\$222,572) |
| CADILLAC ISLAND CASINO | Longview | \$3,050,559 | 627,456 | \$3,678,015 | \$3,946,970 | (\$268,955) |
| ROXY'S BAR & GRILL | Seattle | \$2,310,855 | 1,438,659 | \$3,749,514 | \$4,086,958 | (\$337,444) |
| MACAU CASINO | Tukwila | \$13,167 | 21,073 | \$34,240 | \$394,731 | (\$360,491) |
| OWL CLUB | Spokane | \$2,275,617 | 1,676,633 | \$3,952,250 | \$4,337,234 | (\$384,984) |
| CLUB HOLLYWOOD CASINO | Shoreline | \$3,321,322 | 985,602 | \$4,306,924 | \$4,826,433 | (\$519,509) |
| WILDCARD SPORTS BAR & GRILL | Wenatchee | \$2,437,405 | 3,327,167 | \$5,764,572 | \$6,284,651 | (\$520,079) |
| WIZARDS CASINO | Burien | \$4,793,408 | 606,133 | \$5,399,541 | \$5,998,845 | (\$599,304) |
| FREDDIE'S CLUB OF FIFE | Fife | \$3,090,841 | 1,102,714 | \$4,193,555 | \$4,832,915 | (\$639,360) |
| GREAT AMERICAN CASINO/KENT | Kent | \$3,013,581 | 627,216 | \$3,640,797 | \$4,290,532 | (\$649,735) |
| CHIPS CASINO | Lakewood | \$3,285,286 | 401,975 | \$3,687,261 | \$4,586,945 | (\$899,684) |
| IRON HORSE CASINO | Auburn | \$4,622,332 | 1,313,961 | \$5,936,293 | \$8,096,596 | (\$2,160,303) |

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, net income may include debt forgiveness & gain on deconsolidation.

| (5) Average -Net Income (Net Loss) of those reporting: | <u>Average</u> | <u>#</u> | <u>%</u> |
|--|----------------|----------|----------|
| Net Income | \$558,971 | 34 | 58% |
| Net Loss | (\$363,950) | 25 | 42% |
| Combined | \$167,903 | 59 | 100% |

(6) This report is merely a summary of the financial information reported to us. The actual financial statements, footnotes, and auditor's report are an integral part of this information.