

Summary of House-Banked Card Room Financial Statements
For the Fiscal Years Ending in 2014
(Sorted by Licensee Net Income or (Loss))

----- 2014 REVENUES -----						
Licensee	City	Card Room Revenue	Other Revenue	Total Revenue	Total Expenses	Net Income or (Loss)
		(1)	(2)		(3)	[4]
ROMAN CASINO	Seattle	\$17,333,374	489,712	\$17,823,086	\$13,543,232	\$4,279,854
CRAZY MOOSE CASINO/PASCO	Pasco	\$6,636,195	2,335,658	\$8,971,853	\$7,014,307	\$1,957,546
GREAT AMERICAN CASINO/EVERETT	Everett	\$7,852,592	1,434,475	\$9,287,067	\$7,351,005	\$1,936,062
MACAU CASINO/TUKWILA	Tukwila	\$7,694,177	2,093,024	\$9,787,201	\$7,853,301	\$1,933,900
CASINO CARIBBEAN/KIRKLAND	Kirkland	\$6,036,048	1,745,367	\$7,781,415	\$6,172,553	\$1,608,862
COYOTE BOB'S	Kennewick	\$4,415,590	930,754	\$5,346,344	\$3,743,158	\$1,603,186
GREAT AMERICAN CASINO/TUKWILA	Tukwila	\$8,739,697	1,887,886	\$10,627,583	\$9,185,451	\$1,442,132
CASINO CARIBBEAN/YAKIMA	Yakima	\$4,922,346	1,811,497	\$6,733,843	\$5,447,817	\$1,286,026
SILVER DOLLAR CASINO/SEATAC	SeaTac	\$5,549,738	1,623,659	\$7,173,396	\$5,929,485	\$1,243,911
SILVER DOLLAR CASINO/RENTON	Renton	\$6,104,632	1,321,103	\$7,425,735	\$6,195,035	\$1,230,700
BUZZ INN STEAKHOUSE/EAST WENATCHE	East Wenatchee	\$2,536,994	2,120,835	\$4,657,829	\$3,568,514	\$1,089,315
THE PALACE/LACENTER	LaCenter	\$10,963,472	682,323	\$11,645,795	\$10,897,560	\$748,235
BLACK PEARL RESTAURANT & CARD RO	Spokane	\$3,121,452	781,011	\$3,902,463	\$3,178,113	\$724,350
SLO PITCH PUB & EATERY	Bellingham	\$2,290,812	1,906,816	\$4,197,628	\$3,507,324	\$690,304
RIVERSIDE CASINO	Tukwila	\$8,047,003	2,284,277	\$10,331,280	\$9,646,232	\$685,048
FREDDIE'S CLUB/RENTON	Renton	\$699,189	287,011	\$986,200	\$353,607	\$632,593
GOLDIE'S SHORELINE CASINO	Shoreline	\$7,280,324	2,123,413	\$9,403,737	\$8,813,715	\$590,022
CHIPS CASINO/LAKEWOOD	Lakewood	\$6,006,545	1,273,669	\$7,280,214	\$6,716,584	\$563,630
PALACE CASINO/LAKEWOOD	Lakewood	\$6,348,184	1,436,123	\$7,784,307	\$7,232,959	\$551,348
SILVER DOLLAR CASINO/MILL CREEK	Mill Creek	\$3,760,827	890,194	\$4,651,022	\$4,177,960	\$473,061
WIZARDS CASINO	Burien	\$4,656,323	581,309	\$5,237,632	\$4,794,666	\$442,966
NEW PHOENIX	LaCenter	\$6,735,659	602,046	\$7,337,705	\$6,959,825	\$377,880
CARIBBEAN CARDROOM	Kirkland	\$1,597,851	526,372	\$2,124,223	\$1,758,214	\$366,009
CRAZY MOOSE CASINO/MOUNTLAKE TEI	Mountlake Terrace	\$4,561,124	\$1,102,947	\$5,664,071	\$5,338,397	\$325,674
HAWKS PRAIRIE CASINO	Lacey	\$4,361,315	759,401	\$5,120,716	\$4,832,591	\$288,125
LAST FRONTIER	LaCenter	\$8,886,343	1,160,562	\$10,046,905	\$9,800,892	\$246,013
JOKER'S CASINO SPORTS BAR & FIESTA	Richland	\$1,420,176	2,514,719	\$3,934,895	\$3,721,624	\$213,271
LANCER LANES RESTAURANT AND CASI	Pullman	\$1,006,076	809,165	\$1,815,241	\$1,618,202	\$197,039
NOB HILL CASINO	Yakima	\$2,327,654	1,110,489	\$3,438,143	\$3,289,818	\$148,325
ALL STAR CASINO	Silverdale	\$2,961,882	4,070,668	\$7,032,550	\$6,934,969	\$97,581
BIG DADDYS CBG	Spokane	\$907,673	1,355,684	\$2,263,357	\$2,180,831	\$82,526
LILAC LANES & CASINO	Spokane	\$1,697,097	1,598,875	\$3,295,972	\$3,236,299	\$59,673
ROYAL CASINO	Everett	\$4,085,777	966,877	\$5,052,655	\$4,998,543	\$54,112
RC'S	Sunnyside	\$800,272	596,466	\$1,396,738	\$1,380,536	\$16,202
PAPAS CASINO RESTAURANT & LOUNGE	Moses Lake	\$2,150,854	3,858,196	\$6,009,050	\$5,997,076	\$11,974
ACES CASINO ENTERTAINMENT	Spokane	\$1,104,019	265621	\$1,369,640	\$1,398,732	(\$29,092)
CLUB HOLLYWOOD CASINO	Shoreline	\$5,021,425	1,409,752	\$6,431,177	\$6,478,704	(\$47,527)
WILD GOOSE CASINO	Ellensburg	\$596,725	206,665	\$803,390	\$854,730	(\$51,340)
RED DRAGON CASINO	Mountlake Terrace	\$3,276,864	868,710	\$4,145,573	\$4,290,500	(\$144,927)
IRON HORSE CASINO/AUBURN	Auburn	\$5,524,386	1,445,768	\$6,970,154	\$7,144,683	(\$174,529)
ZS RESTAURANT AT ZEPPOZ	Pullman	\$943,166	1,685,337	\$2,628,503	\$2,823,778	(\$195,275)
CADILLAC ISLAND CASINO	Longview	\$2,649,513	626,271	\$3,275,784	\$3,499,028	(\$223,244)
ROXY'S BAR & GRILL	Seattle	\$2,886,422	2,151,307	\$5,037,729	\$5,278,993	(\$241,264)
GOLDEN NUGGET CASINO/TUKWILA	Tukwila	\$2,314,886	748,738	\$3,063,624	\$3,444,056	(\$380,432)
LUCKY BRIDGE CASINO	Kennewick	\$1,882,149	349,459	\$2,231,608	\$2,631,282	(\$399,674)
MACAU CASINO/LAKEWOOD	Lakewood	\$4,150,608	1,754,066	\$5,904,674	\$6,311,747	(\$407,073)
GREAT AMERICAN CASINO/KENT	Kent	\$3,002,300	370,159	\$3,372,459	\$3,917,295	(\$544,836)
LUCKY 21	Woodland	\$5,122,748	1,523,765	\$6,646,513	\$7,510,156	(\$863,643)
GREAT AMERICAN CASINO/LAKEWOOD	Lakewood	\$4,854,626	1,080,115	\$5,934,741	\$6,855,848	(\$921,107)

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 and gain on deconsolidation.

(5) Average -Net Income (Net Loss) of those reporting:	<u>Average</u>	<u>#</u>	<u>%</u>
Net Income	\$805,642	35	71%
Net Loss	(\$330,283)	14	29%
Combined	\$481,092	49	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.