

Summary of House-Banked Card Room Financial Statements
For the Fiscal Years Ending in 2015
(Sorted by Licensee Net Income or (Loss))

		----- 2015 REVENUES -----				
Licensee	City	Card Room Revenue	Other Revenue	Total Revenue	Total Expenses	Net Income or (Loss)
		(1)	(2)		(3)	[4]
FREDDIE'S CLUB/RENTON	Renton	\$6,754,628	\$1,880,166	\$8,634,794	\$2,400,384	\$6,234,410
GREAT AMERICAN CASINO/EVERETT	Everett	\$9,021,113	\$2,260,632	\$11,281,745	\$8,420,640	\$2,861,105
CASINO CARIBBEAN/KIRKLAND	Kirkland	\$7,412,902	\$1,709,514	\$9,122,416	\$6,283,657	\$2,838,759
ROMAN CASINO	Seattle	\$16,867,443	\$537,189	\$17,404,632	\$14,582,606	\$2,822,026
MACAU CASINO/TUKWILA	Tukwila	\$7,752,299	\$1,624,944	\$9,377,243	\$6,946,858	\$2,430,385
CRAZY MOOSE CASINO/PASCO	Pasco	\$7,246,133	\$1,455,759	\$8,701,892	\$6,569,222	\$2,132,670
SILVER DOLLAR CASINO/SEATAC	SeaTac	\$6,564,357	\$1,164,644	\$7,729,001	\$5,711,500	\$2,017,501
CHIPS CASINO/LAKEWOOD	Lakewood	\$7,680,793	\$1,826,007	\$9,506,800	\$7,777,915	\$1,728,885
GREAT AMERICAN CASINO/TUKWILA	Tukwila	\$9,422,189	\$1,890,097	\$11,312,286	\$9,690,428	\$1,621,858
COYOTE BOB'S	Kennewick	\$4,653,169	\$531,205	\$5,184,374	\$3,701,086	\$1,483,288
GOLDIE'S SHORELINE CASINO	Shoreline	\$8,023,756	\$2,046,819	\$10,070,575	\$8,641,564	\$1,429,011
CASINO CARIBBEAN/YAKIMA	Yakima	\$4,960,841	\$1,818,731	\$6,779,572	\$5,369,326	\$1,410,246
RIVERSIDE CASINO	Tukwila	\$8,223,560	\$2,369,806	\$10,593,366	\$9,421,189	\$1,172,177
BUZZ INN STEAKHOUSE/EAST WENATCHI	East Wenatchee	\$2,644,141	\$2,283,233	\$4,927,374	\$3,822,936	\$1,104,438
SILVER DOLLAR CASINO/RENTON	Renton	\$6,273,365	\$810,417	\$7,083,782	\$6,093,628	\$990,154
THE PALACE/LACENTER	LaCenter	\$10,049,140	\$2,139,483	\$12,188,623	\$11,325,914	\$862,709
SILVER DOLLAR CASINO/MILL CREEK	Mill Creek	\$4,272,684	\$579,432	\$4,852,116	\$4,024,508	\$827,608
SLO PITCH PUB & EATERY	Bellingham	\$2,388,074	\$2,090,227	\$4,478,301	\$3,726,988	\$751,313
HAWKS PRAIRIE CASINO	Lacey	\$4,630,278	\$901,031	\$5,531,309	\$4,809,265	\$722,044
PALACE CASINO/LAKEWOOD	Lakewood	\$6,023,608	\$1,449,412	\$7,473,020	\$6,860,090	\$612,930
BLACK PEARL RESTAURANT & CARD RC	Spokane	\$4,249,179	\$767,636	\$5,016,815	\$4,543,691	\$473,124
IRON HORSE CASINO/AUBURN	Auburn	\$5,825,785	\$1,997,804	\$7,823,589	\$7,374,636	\$448,953
ROYAL CASINO	Everett	\$4,586,119	\$529,632	\$5,115,751	\$4,738,788	\$376,963
CARIBBEAN CARDROOM	Kirkland	\$1,628,729	\$582,562	\$2,211,291	\$1,874,462	\$336,829
CRAZY MOOSE CASINO/MOUNTLAKE TE	Mountlake Terrace	\$4,349,187	\$530,147	\$4,879,334	\$4,598,340	\$280,994
NEW PHOENIX	LaCenter	\$7,540,716	\$1,135,780	\$8,676,496	\$8,429,462	\$247,034
LUCKY 21	Woodland	\$7,028,052	\$4,199,155	\$11,227,207	\$10,994,329	\$232,878
RC'S	Sunnyside	\$1,041,881	\$595,376	\$1,637,257	\$1,423,510	\$213,747
CLUB HOLLYWOOD CASINO	Shoreline	\$5,386,990	\$752,746	\$6,139,736	\$5,938,499	\$201,237
MACAU CASINO/LAKEWOOD	Lakewood	\$4,800,250	\$1,577,110	\$6,377,360	\$6,178,237	\$199,123
ALL STAR CASINO	Silverdale	\$3,109,715	\$4,343,459	\$7,453,174	\$7,263,540	\$189,634
ROXY'S BAR & GRILL	Seattle	\$2,678,382	\$2,317,060	\$4,995,442	\$4,837,839	\$157,603
JOKER'S CASINO SPORTS BAR & FIESTA	Richland	\$1,556,487	\$2,667,404	\$4,223,891	\$4,083,603	\$140,288
NOB HILL CASINO	Yakima	\$2,841,273	\$1,145,540	\$3,986,813	\$3,851,345	\$135,468
LILAC LANES & CASINO	Spokane	\$1,625,615	\$1,665,620	\$3,291,235	\$3,168,474	\$122,761
LANCER LANES RESTAURANT AND CAS	Pullman	\$997,818	\$900,649	\$1,898,467	\$1,779,736	\$118,731
LAST FRONTIER	LaCenter	\$9,180,831	\$1,873,415	\$11,054,246	\$10,941,276	\$112,970
CLEARWATER SALOON AND CASINO	Wenatchee	\$1,478,969	\$775,644	\$2,254,613	\$2,206,473	\$48,140
WILD GOOSE CASINO	Ellensburg	\$723,064	\$211,111	\$934,175	\$922,693	\$11,482
ZS RESTAURANT AT ZEPPOZ	Pullman	\$997,404	\$1,669,158	\$2,666,562	\$2,695,560	(\$28,998)
ACES CASINO ENTERTAINMENT	Spokane	\$1,111,689	\$316,370	\$1,428,059	\$1,488,478	(\$60,419)
WIZARDS CASINO	Burien	\$5,007,370	\$2,753,496	\$7,760,866	\$7,860,809	(\$99,943)
PAPAS CASINO RESTAURANT & LOUNGE	Moses Lake	\$2,115,973	\$3,793,585	\$5,909,558	\$6,117,465	(\$207,907)
UBET	Longview	\$2,684,316	\$622,925	\$3,307,241	\$3,518,540	(\$211,299)
GOLDEN NUGGET CASINO	Tukwila	\$2,254,306	\$450,199	\$2,704,505	\$3,000,744	(\$296,239)
LUCKY BRIDGE CASINO	Kennewick	\$2,407,722	\$717,408	\$3,125,130	\$3,465,598	(\$340,468)
GREAT AMERICAN CASINO/KENT	Kent	\$658,085	(\$60,153)	\$597,932	\$1,084,628	(\$486,696)
RED DRAGON CASINO	Mountlake Terrace	\$2,966,931	\$599,415	\$3,566,346	\$4,079,712	(\$513,366)
FORTUNE CASINO	Tukwila	\$913,181	\$293,046	\$1,206,227	\$1,846,756	(\$640,529)
GREAT AMERICAN CASINO/LAKEWOOD	Lakewood	\$5,296,343	\$876,731	\$6,173,074	\$7,043,982	(\$870,908)

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, promotional allowances, and taxes.

(4) Net loss may include impairment of goodwill and loss on disposal of discontinued operations; 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	\$1,028,243	39	78%
Net Loss	(\$341,525)	11	22%
Combined	\$726,894	50	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.