

Summary of House-Banked Card Room Financial Statements
For the Fiscal Years Ending in 2022

		----- 2022 REVENUES -----				
Licensee	City	Card Room Revenue	Other Revenue	Total Revenue	Total Expenses	Net Income or (Loss)
		(1)	(2)			(3) (4)
FORTUNE CASINO - RENTON	Renton	\$ 20,045,711	\$ 3,784,218	\$ 23,829,929	\$ 12,482,771	\$ 11,347,158
CASINO CARIBBEAN/KIRKLAND	Kirkland	\$ 11,139,000	\$ 1,525,000	\$ 12,664,000	\$ 6,718,000	\$ 5,946,000
FORTUNE CASINO - TUKWILA	Tukwila	\$ 14,042,179	\$ 3,211,165	\$ 17,253,344	\$ 11,610,622	\$ 5,642,722
GREAT AMERICAN CASINO/EVERETT	Everett	\$ 11,779,000	\$ 1,443,000	\$ 13,222,000	\$ 8,705,000	\$ 4,517,000
MACAU CASINO/LAKEWOOD	Lakewood	\$ 9,564,000	\$ 1,001,000	\$ 10,565,000	\$ 7,961,000	\$ 2,604,000
CRAZY MOOSE CASINO/PASCO	Pasco	\$ 9,908,000	\$ 1,491,000	\$ 11,399,000	\$ 8,891,000	\$ 2,508,000
JOKER'S CASINO SPORTS BAR & FIESTA	Richland	\$ 4,350,334	\$ 4,722,159	\$ 9,072,493	\$ 6,593,391	\$ 2,479,102
LAST FRONTIER	LaCenter	\$ 11,974,381	\$ 846,695	\$ 12,821,076	\$ 10,498,337	\$ 2,322,739
ROMAN CASINO	Seattle	\$ 14,092,000	\$ 1,268,000	\$ 15,360,000	\$ 13,117,000	\$ 2,243,000
CRAZY MOOSE CASINO/MOUNTLAKE TERRACE	Mountlake Terrace	\$ 5,215,000	\$ 596,000	\$ 5,811,000	\$ 4,111,000	\$ 1,701,000
PAPAS CASINO RESTAURANT & LOUNGE	Moses Lake	\$ 1,821,518	\$ 6,709,759	\$ 8,531,277	\$ 6,835,688	\$ 1,695,589
CARIBBEAN CARDROOM	Kirkland	\$ 4,378,000	\$ 501,000	\$ 4,879,000	\$ 3,235,000	\$ 1,644,000
COYOTE BOB'S	Kennewick	\$ 5,803,000	\$ 604,000	\$ 6,407,000	\$ 4,812,000	\$ 1,595,000
GREAT AMERICAN CASINO/TUKWILA	Tukwila	\$ 7,718,000	\$ 1,912,000	\$ 9,630,000	\$ 8,217,000	\$ 1,413,000
NOB HILL CASINO	Yakima	\$ 5,221,880	\$ 1,309,741	\$ 6,531,621	\$ 5,145,801	\$ 1,385,820
ROXY'S BAR & GRILL	Seattle	\$ 5,415,358	\$ 3,494,212	\$ 8,909,570	\$ 7,574,480	\$ 1,335,090
CASINO CARIBBEAN/YAKIMA	Yakima	\$ 5,679,000	\$ 1,255,000	\$ 6,934,000	\$ 5,655,000	\$ 1,279,000
SLO PITCH PUB & EATERY	Bellingham	\$ 2,338,196	\$ 2,780,962	\$ 5,119,158	\$ 3,959,713	\$ 1,159,445
THE PALACE/LACENTER	LaCenter	\$ 7,461,505	\$ 407,853	\$ 7,869,358	\$ 6,820,792	\$ 1,048,566
SILVER DOLLAR CASINO/MILL CREEK	Mill Creek	\$ 4,293,000	\$ 469,000	\$ 4,762,000	\$ 3,812,000	\$ 950,000
CLEARWATER SALOON & CASINO	Wenatchee	\$ 3,390,587	\$ 989,620	\$ 4,380,207	\$ 3,437,461	\$ 942,746
ALL STAR CASINO	Silverdale	\$ 4,670,032	\$ 5,221,605	\$ 9,891,637	\$ 8,993,709	\$ 897,928
BUZZ INN STEAKHOUSE/EAST WENATCHEE	East Wenatchee	\$ 3,530,353	\$ 3,562,283	\$ 7,092,636	\$ 6,238,928	\$ 853,708
MACAU CASINO/TUKWILA	Tukwila	\$ 5,609,000	\$ 638,000	\$ 6,247,000	\$ 5,470,000	\$ 777,000
GREAT AMERICAN CASINO/LAKEWOOD	Lakewood	\$ 4,613,000	\$ 774,000	\$ 5,387,000	\$ 4,621,000	\$ 766,000
NEW PHOENIX	LaCenter	\$ 3,382,554	\$ 141,440	\$ 3,523,994	\$ 2,833,985	\$ 690,009
FORTUNE CASINO LACEY	Lacey	\$ 6,680,576	\$ 1,636,958	\$ 8,317,534	\$ 7,663,119	\$ 654,415
LILAC LANES & CASINO	Spokane	\$ 2,549,099	\$ 1,969,544	\$ 4,518,643	\$ 3,905,553	\$ 613,090
SILVER DOLLAR CASINO/SEATAC	SeaTac	\$ 4,334,000	\$ 1,442,000	\$ 5,776,000	\$ 5,246,000	\$ 530,000
SILVER DOLLAR CASINO/RENTON	Renton	\$ 6,647,000	\$ 1,023,000	\$ 7,670,000	\$ 7,215,000	\$ 455,000
BLACK PEARL RESTAURANT & CARD ROOM	Spokane	\$ 7,629,498	\$ 917,515	\$ 8,547,013	\$ 8,106,950	\$ 440,063
RIVERSIDE CASINO	Tukwila	\$ 804,000	\$ 29,000	\$ 833,000	\$ 395,000	\$ 438,000
RC'S AT VALLEY LANES	Sunnyside	\$ 625,693	\$ 858,245	\$ 1,483,938	\$ 1,071,777	\$ 412,161
WILD GOOSE CASINO	Ellensburg	\$ 981,348	\$ 261,061	\$ 1,242,409	\$ 939,988	\$ 302,421
LANCER LANES RESTAURANT AND CASINO	Clarkston	\$ 1,436,003	\$ 1,213,714	\$ 2,649,717	\$ 2,392,015	\$ 257,702
CHIPS CASINO/LAKEWOOD	Lakewood	\$ 306,000	\$ 36,000	\$ 342,000	\$ 256,000	\$ 86,000
GOLDIE'S SHORELINE CASINO	Shoreline	\$ 181,000	\$ 60,000	\$ 241,000	\$ 174,000	\$ 67,000
ZS RESTAURANT AT ZEPPOZ	Pullman	\$ 710,651	\$ 2,918,795	\$ 3,629,446	\$ 3,568,242	\$ 61,204
PALACE CASINO/LAKEWOOD	Lakewood	\$ 178,000	\$ 23,000	\$ 201,000	\$ 259,000	\$ (58,000)
WIZARDS CASINO	Burien	\$ -	\$ 22,000	\$ 22,000	\$ 685,000	\$ (663,000)
ROYAL CASINO	Everett	\$ -	\$ -	\$ -	\$ 877,000	\$ (877,000)
EMERALD DOWNS	Auburn	\$ -	\$ -	\$ -	\$ -	\$ -
IMPERIAL PALACE CASINO/AUBURN	Auburn	\$ -	\$ -	\$ -	\$ -	\$ -
LUCKY DRAGONZ CASINO	Seattle	\$ -	\$ -	\$ -	\$ -	\$ -

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, less promotional allowances. 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 or goods sold, advertising, wages, utilities, depreciation, interest expenses, taxes, and Federal Income Tax Provisions.

(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.

Average Net Income (Net Loss) of those reporting:	Average	#	%
Net Income	\$ 1,685,807	38	93%
Net Loss	\$ (532,667)	3	7%
Combined	\$ 1,523,480	41	100%

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.

Maverick Gaming, LLC submitted financial statements rounded to the nearest thousand dollars.

Emerald Downs was licensed but did not operate.

Imperial Palace Casino and Lucky Dragonz Casino were licensed and operated in 2022, but have not submitted financial statements that are in compliance with WAC 230-15-740.