

Summary of House-Banked Card Room Financial Statements
For the Fiscal Year Ending in 2021
Sorted by Licensee Net Income or (Loss)

Licensee	City	----- 2021 REVENUES -----		Total Revenue	Total Expenses	Net Income or (Loss)
		Card Room Revenue	Other Revenue			
		(1)	(2)		(3)	[4]
FORTUNE CASINO - RENTON	Renton	\$ 17,097,989.00	\$ 2,816,904.00	\$ 19,914,893.00	\$ 12,341,557.00	\$ 7,573,336.00
CRAZY MOOSE CASINO/PASCO	Pasco	\$ 10,586,000.00	\$ 2,183,000.00	\$ 12,769,000.00	\$ 7,204,000.00	\$ 5,565,000.00
NOB HILL CASINO	Yakima	\$ 4,238,796.00	\$ 1,168,968.00	\$ 5,407,764.00	\$ 1,089,594.00	\$ 4,318,170.00
THE PALACE/LACENTER	LaCenter	\$ 6,788,877.00	\$ 1,175,876.00	\$ 7,964,753.00	\$ 3,716,758.00	\$ 4,247,995.00
MACAU CASINO/LAKEWOOD	Lakewood	\$ 9,140,000.00	\$ 1,541,000.00	\$ 10,681,000.00	\$ 6,541,000.00	\$ 4,140,000.00
BLACK PEARL RESTAURANT & CARD ROOM	Spokane	\$ 6,506,770.00	\$ 728,471.00	\$ 7,235,241.00	\$ 3,282,776.00	\$ 3,952,465.00
ROMAN CASINO	Seattle	\$ 13,718,000.00	\$ 3,518,000.00	\$ 17,236,000.00	\$ 13,284,000.00	\$ 3,952,000.00
GREAT AMERICAN CASINO/EVERETT	Everett	\$ 8,810,000.00	\$ 1,516,000.00	\$ 10,326,000.00	\$ 6,600,000.00	\$ 3,726,000.00
FORTUNE CASINO - TUKWILA	Tukwila	\$ 10,956,932.00	\$ 2,243,174.00	\$ 13,200,106.00	\$ 9,779,913.00	\$ 3,420,193.00
CHIPS CASINO/LAKEWOOD	Lakewood	\$ 11,620,182.00	\$ 2,033,170.00	\$ 13,653,352.00	\$ 10,355,556.55	\$ 3,297,795.45
JOKER'S CASINO SPORTS BAR & FIESTA	Richland	\$ 4,004,381.00	\$ 2,305,076.00	\$ 6,309,457.00	\$ 3,032,138.00	\$ 3,277,319.00
CASINO CARIBBEAN/YAKIMA	Yakima	\$ 6,338,000.00	\$ 1,221,000.00	\$ 7,559,000.00	\$ 4,653,000.00	\$ 2,906,000.00
COYOTE BOB'S	Kennewick	\$ 5,919,000.00	\$ 807,000.00	\$ 6,726,000.00	\$ 3,871,000.00	\$ 2,855,000.00
CASINO CARIBBEAN/KIRKLAND	Kirkland	\$ 7,978,000.00	\$ 1,128,000.00	\$ 9,106,000.00	\$ 6,338,000.00	\$ 2,768,000.00
BUZZ INN STEAKHOUSE/EAST WENATCHEE	East Wenatchee	\$ 3,281,025.00	\$ 3,050,180.00	\$ 6,331,205.00	\$ 3,981,913.00	\$ 2,349,292.00
GOLDIE'S SHORELINE CASINO	Shoreline	\$ 10,718,017.00	\$ 2,808,440.00	\$ 13,526,457.00	\$ 11,199,315.09	\$ 2,327,141.91
HAWKS PRAIRIE CASINO	Lacey	\$ 3,893,250.00	\$ 890,944.00	\$ 4,784,194.00	\$ 2,604,793.00	\$ 2,179,401.00
ROXY'S BAR & GRILL	Seattle	\$ 4,390,107.00	\$ 2,380,446.00	\$ 6,770,553.00	\$ 4,727,513.00	\$ 2,043,040.00
LILAC LANES & CASINO	Spokane	\$ 2,137,234.00	\$ 1,732,264.00	\$ 3,869,498.00	\$ 2,051,912.00	\$ 1,817,586.00
RIVERSIDE CASINO	Tukwila	\$ 12,362,331.00	\$ 3,492,566.00	\$ 15,854,897.00	\$ 14,051,410.98	\$ 1,803,486.02
SLO PITCH PUB & EATERY	Bellingham	\$ 1,762,260.00	\$ 2,163,869.00	\$ 3,926,129.00	\$ 2,317,370.00	\$ 1,608,759.00
CRAZY MOOSE CASINO/MOUNTLAKE TERRACE	Mountlake Terrace	\$ 4,715,000.00	\$ 678,000.00	\$ 5,393,000.00	\$ 3,890,000.00	\$ 1,503,000.00
MACAU CASINO/TUKWILA	Tukwila	\$ 6,545,000.00	\$ 1,473,000.00	\$ 8,018,000.00	\$ 6,515,000.00	\$ 1,503,000.00
GREAT AMERICAN CASINO/TUKWILA	Tukwila	\$ 6,310,000.00	\$ 1,921,000.00	\$ 8,231,000.00	\$ 6,787,000.00	\$ 1,444,000.00
CLEARWATER SALOON & CASINO	Wenatchee	\$ 3,398,282.00	\$ 883,537.00	\$ 4,281,819.00	\$ 2,990,892.00	\$ 1,290,927.00
LAST FRONTIER	LaCenter	\$ 9,255,914.00	\$ 1,210,137.00	\$ 10,466,051.00	\$ 9,179,261.00	\$ 1,286,790.00
SILVER DOLLAR CASINO/RENTON	Renton	\$ 6,731,000.00	\$ 1,543,000.00	\$ 8,274,000.00	\$ 7,045,000.00	\$ 1,229,000.00
ALL STAR CASINO	Silverdale	\$ 3,394,437.00	\$ 3,658,890.00	\$ 7,053,327.00	\$ 5,874,299.00	\$ 1,179,028.00
WILD GOOSE CASINO	Ellensburg	\$ 831,461.00	\$ 342,111.00	\$ 1,173,572.00	\$ 198,289.00	\$ 975,283.00
PALACE CASINO/LAKEWOOD	Lakewood	\$ 6,981,029.00	\$ 2,106,317.00	\$ 9,087,346.00	\$ 8,301,127.37	\$ 786,218.63
PAPAS CASINO RESTAURANT & LOUNGE	Moses Lake	\$ 1,353,040.00	\$ 3,420,094.00	\$ 4,773,134.00	\$ 4,153,105.00	\$ 620,029.00
LANCER LANES RESTAURANT AND CASINO	Clarkston	\$ 841,138.00	\$ 640,303.00	\$ 1,481,441.00	\$ 941,480.00	\$ 539,961.00
GREAT AMERICAN CASINO/LAKEWOOD	Lakewood	\$ 4,301,000.00	\$ 811,000.00	\$ 5,112,000.00	\$ 4,589,000.00	\$ 523,000.00
RC'S AT VALLEY LANES	Sunnyside	\$ 438,279.00	\$ 643,839.00	\$ 1,082,118.00	\$ 629,269.00	\$ 452,849.00
SILVER DOLLAR CASINO/MILL CREEK	Mill Creek	\$ 3,522,000.00	\$ 471,000.00	\$ 3,993,000.00	\$ 3,632,000.00	\$ 361,000.00
CARIBBEAN CARDROOM	Kirkland	\$ 2,280,000.00	\$ 328,000.00	\$ 2,608,000.00	\$ 2,285,000.00	\$ 323,000.00
ZS RESTAURANT AT ZEPPOZ	Pullman	\$ 533,584.00	\$ 1,742,537.00	\$ 2,276,121.00	\$ 1,996,425.00	\$ 279,696.00
SILVER DOLLAR CASINO/SEATAC	SeaTac	\$ 3,826,000.00	\$ 1,222,000.00	\$ 5,048,000.00	\$ 4,928,000.00	\$ 120,000.00
ROYAL CASINO	Everett	\$ 2,382,000.00	\$ 372,000.00	\$ 2,754,000.00	\$ 3,480,000.00	\$ (726,000.00)
WIZARDS CASINO	Burien	\$ 1,176,000.00	\$ 293,000.00	\$ 1,469,000.00	\$ 2,311,000.00	\$ (842,000.00)
CLUB HOLLYWOOD CASINO	Shoreline	\$ -	\$ 13,000.00	\$ 13,000.00	\$ 1,648,000.00	\$ (1,635,000.00)
IRON HORSE CASINO/AUBURN	Auburn	\$ 4,711,027.00	\$ 1,546,247.00	\$ 6,257,274.00	\$ 7,954,994.00	\$ (1,697,720.00)

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, 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.

(5) Average Net Income (Net Loss) of those reporting:

	Average	#	%
Net Income	\$ 2,224,862	38	90.48%
Net Loss	\$ 1,225,180	4	9.52%
Combined	\$ 1,896,287	42	100.00%

(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.

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