

Summary of House-Banked Card Room Financial Statements
For the Fiscal Years Ending in 2010
(Sorted by Licensee Net Income or (Loss))

Licensee	City	----- 2010 REVENUES -----			Total Expenses	Net Income or (Loss)
		Card Room Revenue	Other Revenue	Total Revenue		
		(1)	(2)		(3)	[4]
PALACE, THE	La Center	\$9,558,188	2,424,184	\$11,982,372	\$9,632,384	\$2,349,988
MACAU CASINO	Lakewood	\$7,428,743	677,262	\$8,106,005	\$6,176,884	\$1,929,121
RIVERSIDE CASINO	Tukwila	\$8,116,123	1,926,183	\$10,042,306	\$8,556,279	\$1,486,027
GREAT AMERICAN CASINO	Everett	\$5,780,112	1,950,679	\$7,730,791	\$6,354,700	\$1,376,091
CRAZY MOOSE CASINO/PASCO	Pasco	\$5,596,376	1,943,426	\$7,539,802	\$6,249,959	\$1,289,843
ROMAN CASINO	Seattle	\$7,090,586	740,170	\$7,830,756	\$6,704,892	\$1,125,864
GREAT AMERICAN CASINO	Tukwila	\$6,174,478	2,019,505	\$8,193,983	\$7,162,334	\$1,031,649
CASINO CARIBBEAN	Kirkland	\$4,985,406	788,797	\$5,774,203	\$5,044,255	\$729,948
LAST FRONTIER	La Center	\$9,841,127	1,276,322	\$11,117,449	\$10,400,622	\$716,827
COYOTE BOB'S	Kennewick	\$2,924,458	851,985	\$3,776,443	\$3,100,802	\$675,641
CASINO CARIBBEAN	Yakima	\$3,914,507	1,045,272	\$4,959,779	\$4,303,017	\$656,762
SLO PITCH PUB & EATERY	Bellingham	\$2,199,382	1,847,743	\$4,047,125	\$3,478,778	\$568,347
GOLDIE'S SHORELINE CASINO	Shoreline	\$7,174,428	2,321,653	\$9,496,081	\$8,942,689	\$553,392
FREDDIE'S CLUB OF RENTON	Renton	\$4,052,436	879,141	\$4,931,577	\$4,527,028	\$404,549
GREAT AMERICAN CASINO/KENT	Kent	\$3,773,320	835,848	\$4,609,168	\$4,206,934	\$402,234
CRAZY MOOSE CASINO	Mt. Lake Terrace	\$4,626,881	1,184,642	\$5,811,523	\$5,464,972	\$346,551
DIAMOND LIL'S	Renton	\$3,356,244	593,356	\$3,949,600	\$3,608,309	\$341,291
CHAPLIN & FRIENDS BAR & GRILL	Spokane	\$1,544,836	316,762	\$1,861,598	\$1,604,698	\$256,900
RC'S	Sunnyside	\$1,013,849	673,458	\$1,687,307	\$1,460,995	\$226,312
CARIBBEAN CARDROOM	Kirkland	\$1,408,163	99,025	\$1,507,188	\$1,305,717	\$201,471
ALL STAR CASINO	Silverdale	\$2,130,499	3,695,442	\$5,825,941	\$5,627,468	\$198,473
LANCER LANES	Clarkston	\$938,942	658,788	\$1,597,730	\$1,406,264	\$191,466
GREAT AMERICAN CASINO	Lakewood	\$5,476,358	2,006,412	\$7,482,770	\$7,302,563	\$180,207
PALACE CASINO LAKEWOOD	Lakewood	\$5,717,858	602,663	\$6,320,521	\$6,162,641	\$157,880
JOKER'S CASINO	Richland	\$1,107,332	2,500,780	\$3,608,112	\$3,454,491	\$153,621
LILAC LANES & CASINO	Spokane	\$2,097,506	1,838,502	\$3,936,008	\$3,789,190	\$146,818
PAPAS CASINO	Moses Lake	\$2,100,936	2,475,937	\$4,576,873	\$4,457,939	\$118,934
BLUE MOUNTAIN CASINO	Walla Walla	\$1,063,822	920,441	\$1,984,263	\$1,914,074	\$70,189
WILD GOOSE CASINO	Ellensburg	\$1,030,402	473,900	\$1,504,302	\$1,468,434	\$35,868
NOB HILL CASINO	Yakima	\$2,673,762	1,052,631	\$3,726,393	\$3,719,145	\$7,248
BUZZ INN STEAKHOUSE	East Wenatchee	\$903,422	1,501,844	\$2,405,266	\$2,428,222	(\$22,956)
CADILLAC ISLAND CASINO	Longview	\$3,407,003	770,339	\$4,177,342	\$4,219,260	(\$41,918)
ACES CASINO & SPORTS BAR	Arlington	\$1,340,698	1,091,060	\$2,431,758	\$2,487,530	(\$55,772)
MAGIC LANES RESTAURANT	Seattle	\$1,874,516	1,387,068	\$3,261,584	\$3,329,163	(\$67,579)
ZS RESTAURANT AT ZEPPOZ	Pullman	\$1,272,397	1,524,998	\$2,797,395	\$2,914,188	(\$116,793)
IRON HORSE CASINO	Auburn	\$4,590,337	1,536,292	\$6,126,629	\$6,247,390	(\$120,761)
CHIPS CASINO	Bremerton	\$2,757,160	644,818	\$3,401,978	\$3,539,871	(\$137,893)
WILDCARD SPORTS BAR & GRILL	Wenatchee	\$1,863,322	3,675,722	\$5,539,044	\$5,707,828	(\$168,784)
OWL CLUB	Spokane	\$2,432,346	1,748,247	\$4,180,593	\$4,364,868	(\$184,275)
ELEMENT	Oak Harbor	\$641,560	362,324	\$1,003,884	\$1,190,442	(\$186,558)
MAVERICK'S CASINO AND SALOON	Cle Elum	\$257,432	151,842	\$409,274	\$598,362	(\$189,088)
WESTSIDE LANES	Olympia	\$745,549	1,245,616	\$1,991,165	\$2,188,615	(\$197,450)
NEW PHOENIX	La Center	\$5,540,417	667,845	\$6,208,262	\$6,458,751	(\$250,489)
HAWKS PRAIRIE CASINO	Lacey	\$4,396,825	792,129	\$5,150,533	\$5,438,563	(\$288,030)
CLASSIC ISLAND CASINO	Kennewick	\$2,303,159	897,318	\$3,200,477	\$3,497,476	(\$296,999)
WIZARDS CAINO	Burien	\$5,247,662	2,253,382	\$7,501,044	\$7,914,311	(\$413,267)
CHIPS CASINO	La Center	\$4,683,854	1,511,126	\$6,194,980	\$6,648,531	(\$453,551)
FREDDIE'S CLUB OF FIFE	Fife	\$3,092,824	1,222,053	\$4,314,877	\$4,774,212	(\$459,335)
BIG DADDYS CBG	Spokane	\$1,435,730	1,371,804	\$2,807,534	\$3,286,369	(\$478,835)
PJ POCKETS	Federal Way	\$1,972,291	1,020,299	\$2,992,590	\$3,481,855	(\$489,265)
ROXY'S BAR & GRILL	Seattle	\$1,993,698	1,376,335	\$3,370,033	\$3,882,218	(\$512,185)
CHIPS CASINO	Lakewood	\$1,419,261	550,831	\$1,970,092	\$3,091,820	(\$1,121,728)

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) Cactus Jacks, Parkers Sports Bar, Café Arizona, and Red Dragon Restaurant failed to submit financial statements by rule. Cactus Jacks, Red Dragon, and Westside Lanes are no longer licensed. Café Arizona was licensed in 2010 but did not operate.
- (6) Crazy Moose Casino/Pasco, Crazy Moose Casino/Mountlake Terrace, and Coyote Bob's have a year end of April 30. Golden Nugget/Tukwila, Hollywood Casino, Royal Casino, Silver Dollar/Mill Creek, Silver Dollar/Renton, and Silver Dollar/SeaTac were licensed July 23, 2010 and have a fiscal year end of April 30. Their financial statements are due August 30.
- (7) Ringo's was purchased March 18, 2011.

(8) Freddie's Club of Renton and Diamond Lil's submitted consolidated statements with separate schedules for income from operations.

(9) Average -Net Income (Net Loss) of those reporting:

	<u>Average</u>	<u>#</u>	<u>%</u>
Net Income	\$597,650	30	58%
Net Loss	(\$284,251)	22	42%
Combined	\$224,538	52	100%

(10) 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.