

Summary of House-Banked Card Room Financial Statements
For the Fiscal Years Ending in 2012
(Sorted by Licensee Net Income or (Loss))

----- 2012 REVENUES -----						
Licensee	City	Card Room Revenue (1)	Other Revenue (2)	Total Revenue	Total Expenses (3)	Net Income or (Loss) [4]
PALACE, THE	La Center	\$12,092,429	551,032	\$12,643,461	\$10,086,145	\$2,557,316
CRAZY MOOSE CASINO/PASCO	Pasco	\$6,539,878	2,376,230	\$8,916,108	\$6,905,198	\$2,010,910
GOLDIE'S SHORELINE CASINO	Shoreline	\$7,821,229	1,122,790	\$8,944,019	\$7,649,304	\$1,294,715
CASINO CARIBBEAN	Yakima	\$4,477,189	1,781,554	\$6,258,743	\$5,065,286	\$1,193,457
CASINO CARIBBEAN	Kirkland	\$5,453,818	1,797,974	\$7,251,792	\$6,105,875	\$1,145,917
SILVER DOLLAR/SEATAC	SeaTac	\$5,387,586	1,046,959	\$6,434,545	\$5,317,141	\$1,117,404
SILVER DOLLAR/RENTON	Renton	\$5,636,056	745,092	\$6,381,148	\$5,395,630	\$985,518
COYOTE BOB'S	Kennewick	\$3,274,667	647,970	\$3,922,637	\$3,017,534	\$905,103
PALACE CASINO LAKEWOOD	Lakewood	\$5,938,285	1,581,793	\$7,520,078	\$6,737,749	\$782,329
SLO PITCH PUB & EATERY	Bellingham	\$2,394,905	1,979,034	\$4,373,939	\$3,629,890	\$744,049
CRAZY MOOSE CASINO	Mt. Lake Terrace	\$5,280,755	636,107	\$5,916,862	\$5,212,616	\$704,246
GREAT AMERICAN CASINO	Everett	\$6,368,083	1,042,737	\$7,410,820	\$6,755,654	\$655,166
BUZZ INN STEAKHOUSE	East Wenatchee	\$1,727,236	1,779,317	\$3,506,553	\$2,900,157	\$606,396
SILVER DOLLAR/MILL CREEK	Bothel	\$3,835,013	727,907	\$4,562,920	\$4,013,862	\$549,058
GREAT AMERICAN CASINO	Tukwila	\$6,542,017	1,288,344	\$7,830,361	\$7,451,564	\$378,797
ROYAL CASINO	Everett	\$4,236,012	758,114	\$4,994,126	\$4,663,275	\$330,851
RC'S	Sunnyside	\$1,132,052	649,945	\$1,781,997	\$1,548,692	\$233,305
CARIBBEAN CARDROOM	Kirkland	\$1,408,187	476,462	\$1,884,649	\$1,676,115	\$208,534
HAWKS PRAIRIE CASINO	Lacey	\$4,560,591	755,154	\$5,315,745	\$5,138,451	\$177,294
PAPAS CASINO	Moses Lake	\$2,248,860	3,045,656	\$5,294,516	\$5,139,968	\$154,548
NOB HILL CASINO	Yakima	\$2,480,037	911,173	\$3,391,210	\$3,247,326	\$143,884
CHAPLIN & FRIENDS BAR & GRILL	Spokane	\$1,690,904	422,942	\$2,113,846	\$1,996,164	\$117,682
ROXY'S BAR & GRILL	Seattle	\$2,835,094	1,593,401	\$4,428,495	\$4,322,514	\$105,981
LANCER LANES	Clarkston	\$822,770	746,543	\$1,569,313	\$1,471,972	\$97,341
CHIPS CASINO	Lakewood	\$4,209,925	662,046	\$4,871,971	\$4,817,928	\$54,043
NEW PHOENIX	La Center	\$6,824,427	640,016	\$7,464,443	\$7,432,579	\$31,864
ALL STAR CASINO	Silverdale	\$2,113,700	3,834,135	\$5,947,835	\$5,920,627	\$27,208
BIG DADDYS CBG	Spokane	\$1,154,700	1,630,244	\$2,784,944	\$2,781,525	\$3,419
LAST FRONTIER	La Center	\$8,858,254	1,225,254	\$10,083,508	\$10,084,750	(\$1,242)
RED DRAGON	Mountlake Terrace	\$2,780,748	633,158	\$3,413,906	\$3,421,865	(\$7,959)
CLUB HOLLYWOOD CASINO	Shoreline	\$5,360,175	720,703	\$6,080,878	\$6,100,053	(\$19,175)
ROMAN CASINO	Seattle	\$10,691,682	524,432	\$11,216,114	\$11,245,040	(\$28,926)
IRON HORSE CASINO	Auburn	\$5,153,281	816,456	\$5,969,737	\$6,046,457	(\$76,720)
LILAC LANES & CASINO	Spokane	\$1,460,913	1,664,616	\$3,125,529	\$3,208,309	(\$82,780)
JOKER'S CASINO	Richland	\$994,883	2,502,700	\$3,497,583	\$3,583,070	(\$85,487)
LUCKY BRIDGE CASINO	Kennewick	\$1,607,134	347,633	\$1,954,767	\$2,065,898	(\$111,131)
MACAU CASINO	Lakewood	\$5,507,504	2,591,603	\$8,099,107	\$8,259,400	(\$160,293)
ZS RESTAURANT AT ZEPPOZ	Pullman	\$1,250,594	1,588,743	\$2,839,337	\$3,007,483	(\$168,146)
MAVERICK'S CASINO AND SALOON	Cle Elum	\$303,994	166,631	\$470,625	\$648,428	(\$177,803)
WIZARDS CASINO	Burien	\$4,028,666	429,728	\$4,458,394	\$4,641,007	(\$182,613)
MACAU CASINO	Tukwila	\$4,080,498	1,739,151	\$5,819,649	\$6,012,839	(\$193,190)
WILD GOOSE CASINO	Ellensburg	\$624,205	216,893	\$841,098	\$1,071,910	(\$230,812)
WILDCARD SPORTS BAR & GRILL	Wenatchee	\$1,841,138	3,107,968	\$4,949,106	\$5,184,531	(\$235,425)
CADILLAC ISLAND CASINO	Longview	\$2,736,493	689,142	\$3,425,635	\$3,736,639	(\$311,004)
GOLDEN NUGGET CASINO	Tukwila	\$2,813,726	522,895	\$3,336,621	\$3,662,215	(\$325,594)
DRIFT ON INN CASINO	Shoreline	\$2,333,368	1,157,967	\$3,491,335	\$3,819,809	(\$328,474)
OWL CLUB	Spokane	\$2,238,439	1,677,075	\$3,915,514	\$4,251,658	(\$336,144)
BLACK PEARL	Spokane Valley	\$713,754	\$606,016	\$1,319,770	\$1,709,791	(\$390,021)
GREAT AMERICAN CASINO/KENT	Kent	\$3,018,734	409,166	\$3,427,900	\$4,000,057	(\$572,157)
RIVERSIDE CASINO	Tukwila	\$5,325,739	1,247,487	\$6,573,226	\$7,244,247	(\$671,021)
CHIPS CASINO	La Center	\$3,125,123	364,895	\$3,490,018	\$4,483,253	(\$993,235)
GREAT AMERICAN CASINO	Lakewood	\$4,609,095	1,245,037	\$5,854,132	\$6,865,086	(\$1,010,954)
PALACE, MLT	Mountlake Terrace	\$2,418,366	516,970	\$2,935,336	\$4,445,551	(\$1,510,215)

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) Average -Net Income (Net Loss) of those reporting:	<u>Average</u>	<u>#</u>	<u>%</u>
Net Income	\$618,441	28	52%
Net Loss	(\$348,744)	25	46%
Did not report	N/A	1	2%
Combined	\$171,808	54	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.