

Summary of House-Banked Card Room Financial Statements
For the Fiscal Years Ending in 2013
(Sorted by Licensee Net Income or (Loss))

----- 2013 REVENUES -----						
Licensee	City	Card Room Revenue	Other Revenue	Total Revenue	Total Expenses	Net Income or (Loss)
		(1)	(2)		(3)	[4]
ROMAN CASINO	Seattle	\$12,751,093	1,204,784	\$13,955,877	\$11,320,264	\$2,635,613
PALACE/LACENTER	LaCenter	\$11,415,936	457,863	\$11,873,799	\$9,604,822	\$2,178,977
CRAZY MOOSE CASINO/PASCO	Pasco	\$6,539,878	1,669,297	\$8,209,175	\$6,198,265	\$2,010,910
GREAT AMERICAN CASINO/EVERETT	Everett	\$7,483,734	1,275,666	\$8,759,400	\$7,230,889	\$1,528,510
CASINO CARIBBEAN/YAKIMA	Yakima	\$4,814,114	1,758,401	\$6,572,515	\$5,245,117	\$1,327,398
SILVER DOLLAR CASINO/SEATAC	SeaTac	\$5,387,586	1,046,959	\$6,434,545	\$5,317,141	\$1,117,404
CASINO CARIBBEAN/KIRKLAND	Kirkland	\$5,191,233	1,730,433	\$6,921,666	\$5,877,673	\$1,043,993
SILVER DOLLAR CASINO/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/LAKEWOOD	Lakewood	\$6,365,093	344,243	\$6,709,336	\$5,974,439	\$734,897
CRAZY MOOSE CASINO/MOUNTLAKE TERRACE	Mountlake Terrace	\$5,280,755	\$636,107	\$5,916,862	\$5,212,616	\$704,246
SLO PITCH PUB & EATERY	Bellingham	\$2,243,755	1,893,607	\$4,058,962	\$3,470,487	\$666,875
GOLDIE'S SHORELINE CASINO	Shoreline	\$7,224,509	896,832	\$8,121,341	\$7,472,912	\$648,429
BUZZ INN STEAKHOUSE/EAST WENATCHEE	East Wenatchee	\$1,813,061	1,860,779	\$3,673,840	\$3,066,549	\$607,291
SILVER DOLLAR CASINO/MILL CREEK	Mill Creek	\$3,835,013	727,907	\$4,562,920	\$4,013,862	\$549,058
WIZARDS CASINO	Burien	\$4,326,011	1,892,380	\$6,218,391	\$5,682,114	\$536,277
GREAT AMERICAN CASINO/TUKWILA	Tukwila	\$7,147,931	1,671,722	\$8,819,653	\$8,336,489	\$483,262
ALL STAR CASINO	Silverdale	\$2,965,518	3,731,060	\$6,696,578	\$6,286,109	\$410,469
ROYAL CASINO	Everett	\$4,236,012	758,114	\$4,994,126	\$4,663,275	\$330,851
RIVERSIDE CASINO	Tukwila	\$7,598,042	1,009,549	\$8,607,591	\$8,302,709	\$304,882
CARIBBEAN CARDROOM	Kirkland	\$1,452,117	486,673	\$1,938,790	\$1,689,531	\$249,259
ROXY'S BAR & GRILL	Seattle	\$3,136,647	2,078,566	\$5,215,213	\$4,992,394	\$222,819
MACAU CASINO/TUKWILA	Tukwila	\$5,017,961	1,872,633	\$6,890,594	\$6,686,927	\$203,667
PAPAS CASINO RESTAURANT & LOUNGE	Moses Lake	\$2,290,450	3,657,415	\$5,947,865	\$5,770,469	\$177,396
BLACK PEARL RESTAURANT & CARD ROOM	Spokane	\$2,584,275	792,287	\$3,376,562	\$3,234,999	\$141,563
RC'S	Sunnyside	\$910,876	623,603	\$1,534,479	\$1,461,635	\$72,847
IRON HORSE CASINO/AUBURN	Auburn	\$5,223,133	1,089,691	\$6,312,824	\$6,256,427	\$56,397
BIG DADDYS CBG	Spokane	\$966,409	1,487,948	\$2,454,357	\$2,410,247	\$44,110
LANCER LANES RESTAURANT AND CASINO	Pullman	\$781,108	1,536,753	\$2,317,861	\$2,295,483	\$22,378
CADILLAC ISLAND CASINO	Longview	\$2,735,508	594,311	\$3,329,819	\$3,326,417	\$3,402
RED DRAGON CASINO	Mountlake Terrace	\$2,780,784	633,122	\$3,413,906	\$3,421,875	(\$7,959)
CHIPS CASINO/LAKEWOOD	Lakewood	\$4,550,687	320,983	\$4,871,670	\$4,887,291	(\$15,621)
CLUB HOLLYWOOD CASINO	Shoreline	\$5,360,175	720,703	\$6,080,878	\$6,100,053	(\$19,175)
HAWKS PRAIRIE CASINO	Lacey	\$4,261,846	765,532	\$5,027,378	\$5,048,019	(\$20,641)
JOKER'S CASINO SPORTS BAR & FIESTA	Richland	\$1,322,218	2,442,554	\$3,764,772	\$3,822,860	(\$58,088)
NOB HILL CASINO	Yakima	\$2,336,636	1,049,827	\$3,386,463	\$3,451,560	(\$65,097)
WILDCARD SPORTS BAR & GRILL	Wenatchee	\$1,678,723	3,870,919	\$5,549,642	\$5,635,380	(\$85,738)
NEW PHOENIX	LaCenter	\$6,989,979	576,068	\$7,566,047	\$7,653,583	(\$87,536)
LUCKY BRIDGE CASINO	Kennewick	\$1,527,514	282,255	\$1,809,769	\$1,908,516	(\$98,747)
WILD GOOSE CASINO	Ellensburg	\$632,713	202,628	\$835,341	\$940,275	(\$104,934)
LAST FRONTIER	LaCenter	\$8,073,459	1,169,351	\$9,242,810	\$9,471,338	(\$228,528)
LILAC LANES & CASINO	Spokane	\$1,295,832	1,530,168	\$2,826,000	\$3,095,784	(\$237,563)
GOLDEN NUGGET CASINO/TUKWILA	Tukwila	\$2,813,726	522,895	\$3,336,621	\$3,662,215	(\$325,594)
MACAU CASINO/LAKEWOOD	Lakewood	\$4,679,217	2,092,442	\$6,771,659	\$7,105,122	(\$333,463)
ZS RESTAURANT AT ZEPPOZ	Pullman	\$1,038,896	1,549,485	\$2,588,381	\$2,950,465	(\$362,126)
GREAT AMERICAN CASINO/KENT	Kent	\$2,973,072	346,509	\$3,319,581	\$3,716,777	(\$397,197)
FREDDIE'S CLUB/RENTON	Renton	\$2,788,648	1,098,683	\$3,887,331	\$4,460,248	(\$572,917)
GREAT AMERICAN CASINO/LAKEWOOD	Lakewood	\$4,993,095	1,179,236	\$6,172,882	\$6,911,368	(\$740,830)
CHIPS CASINO/LA CENTER	LaCenter	\$3,394,404	1,673,659	\$5,068,063	\$5,845,992	(\$777,929)
EVEN STEVEN'S	Spokane	\$1,676,531	1,611,412	\$3,915,514	\$4,069,944	(\$782,001)
LUCKY 21	Woodland	\$860,978	1,054,128	\$1,915,106	\$3,130,105	(\$1,214,999)

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 and gain on deconsolidation.

(5) Average -Net Income (Net Loss) of those reporting:	<u>Average</u>	<u>#</u>	<u>%</u>
Net Income	\$696,793	30	59%
Net Loss	(\$311,271)	21	41%
Combined	\$281,708	51	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.