REVISED AS OF JANUARY 10, 2017

Summary of House-Banked Card Room Financial Statements
For the Fiscal Years Ending in 2015
(Sorted by Licensee Net Income or (Loss))

		- - - - - 2015 REVENUES - - - - -				
		Card Room Revenue	Other Revenue	**Total Revenue**	**Total Expenses**	**Net Income or (Loss)**
Licensee	City	(1)	(2)		(3)	[4]
GREAT AMERICAN CASINO/EVERETT	Everett	$9,021,113	$2,260,632	**$11,281,745**	**$8,420,640**	**$2,861,105**
CASINO CARIBBEAN/KIRKLAND	Kirkland	$7,412,902	$1,709,514	**$9,122,416**	**$6,283,657**	**$2,838,759**
ROMAN CASINO	Seattle	$16,867,443	$537,189	**$17,404,632**	**$14,582,606**	**$2,822,026**
MACAU CASINO/TUKWILA	Tukwila	$7,752,299	$1,624,944	**$9,377,243**	**$6,946,858**	**$2,430,385**
CRAZY MOOSE CASINO/PASCO	Pasco	$7,246,133	$1,455,759	**$8,701,892**	**$6,569,222**	**$2,132,670**
SILVER DOLLAR CASINO/SEATAC	SeaTac	$6,564,357	$1,164,644	**$7,729,001**	**$5,711,500**	**$2,017,501**
CHIPS CASINO/LAKEWOOD	Lakewood	$7,680,793	$1,826,007	**$9,506,800**	**$7,777,915**	**$1,728,885**
GREAT AMERICAN CASINO/TUKWILA	Tukwila	$9,422,189	$1,890,097	**$11,312,286**	**$9,690,428**	**$1,621,858**
COYOTE BOB'S	Kennewick	$4,653,169	$531,205	**$5,184,374**	**$3,701,086**	**$1,483,288**
GOLDIE'S SHORELINE CASINO	Shoreline	$8,023,756	$2,046,819	**$10,070,575**	**$8,641,564**	**$1,429,011**
CASINO CARIBBEAN/YAKIMA	Yakima	$4,960,841	$1,818,731	**$6,779,572**	**$5,369,326**	**$1,410,246**
RIVERSIDE CASINO	Tukwila	$8,223,560	$2,369,806	**$10,593,366**	**$9,421,189**	**$1,172,177**
BUZZ INN STEAKHOUSE/EAST WENATCI	East Wenatchee	$2,644,141	$2,283,233	**$4,927,374**	**$3,822,936**	**$1,104,438**
SILVER DOLLAR CASINO/RENTON	Renton	$6,273,365	$810,417	**$7,083,782**	**$6,093,628**	**$990,154**
THE PALACE/LACENTER	LaCenter	$10,049,140	$2,139,483	**$12,188,623**	**$11,325,914**	**$862,709**
SILVER DOLLAR CASINO/MILL CREEK	Mill Creek	$4,272,684	$579,432	**$4,852,116**	**$4,024,508**	**$827,608**
SLO PITCH PUB & EATERY	Bellingham	$2,388,074	$2,090,227	**$4,478,301**	**$3,726,988**	**$751,313**
HAWKS PRAIRIE CASINO	Lacey	$4,630,278	$901,031	**$5,531,309**	**$4,809,265**	**$722,044**
FREDDIE'S CLUB/RENTON[7]	Renton	$6,754,628	$1,880,166	**$8,634,794**	**$7,972,055**	**$662,739**
PALACE CASINO/LAKEWOOD	Lakewood	$6,023,608	$1,449,412	**$7,473,020**	**$6,860,090**	**$612,930**
BLACK PEARL RESTAURANT & CARD RC	Spokane	$4,249,179	$767,636	**$5,016,815**	**$4,543,691**	**$473,124**
IRON HORSE CASINO/AUBURN	Auburn	$5,825,785	$1,997,804	**$7,823,589**	**$7,374,636**	**$448,953**
ROYAL CASINO	Everett	$4,586,119	$529,632	**$5,115,751**	**$4,738,788**	**$376,963**
CARIBBEAN CARDROOM	Kirkland	$1,628,729	$582,562	**$2,211,291**	**$1,874,462**	**$336,829**
CRAZY MOOSE CASINO/MOUNTLAKE TE	Mountlake Terrace	$4,349,187	$530,147	**$4,879,334**	**$4,598,340**	**$280,994**
NEW PHOENIX	LaCenter	$7,540,716	$1,135,780	**$8,676,496**	**$8,429,462**	**$247,034**
LUCKY 21	Woodland	$7,028,052	$4,199,155	**$11,227,207**	**$10,994,329**	**$232,878**
RC'S	Sunnyside	$1,041,881	$595,376	**$1,637,257**	**$1,423,510**	**$213,747**
CLUB HOLLYWOOD CASINO	Shoreline	$5,386,990	$752,746	**$6,139,736**	**$5,938,499**	**$201,237**
MACAU CASINO/LAKEWOOD	Lakewood	$4,800,250	$1,577,110	**$6,377,360**	**$6,178,237**	**$199,123**
ALL STAR CASINO	Silverdale	$3,109,715	$4,343,459	**$7,453,174**	**$7,263,540**	**$189,634**
ROXY'S BAR & GRILL	Seattle	$2,678,382	$2,317,060	**$4,995,442**	**$4,837,839**	**$157,603**
JOKER'S CASINO SPORTS BAR & FIEST/	Richland	$1,556,487	$2,667,404	**$4,223,891**	**$4,083,603**	**$140,288**
NOB HILL CASINO	Yakima	$2,841,273	$1,145,540	**$3,986,813**	**$3,851,345**	**$135,468**
LILAC LANES & CASINO	Spokane	$1,625,615	$1,665,620	**$3,291,235**	**$3,168,474**	**$122,761**
LANCER LANES RESTAURANT AND CAS	Pullman	$997,818	$900,649	**$1,898,467**	**$1,779,736**	**$118,731**
LAST FRONTIER	LaCenter	$9,180,831	$1,873,415	**$11,054,246**	**$10,941,276**	**$112,970**
CLEARWATER SALOON AND CASINO	Wenatchee	$1,478,969	$775,644	**$2,254,613**	**$2,206,473**	**$48,140**
WILD GOOSE CASINO	Ellensburg	$723,064	$211,111	**$934,175**	**$922,693**	**$11,482**
ZS RESTAURANT AT ZEPPOZ	Pullman	$997,404	$1,669,158	**$2,666,562**	**$2,695,560**	**($28,998)**
ACES CASINO ENTERTAINMENT	Spokane	$1,111,689	$316,370	**$1,428,059**	**$1,488,478**	**($60,419)**
WIZARDS CASINO	Burien	$5,007,370	$2,753,496	**$7,760,866**	**$7,860,809**	**($99,943)**
PAPAS CASINO RESTAURANT & LOUNG	Moses Lake	$2,115,973	$3,793,585	**$5,909,558**	**$6,117,465**	**($207,907)**
UBET	Longview	$2,684,316	$622,925	**$3,307,241**	**$3,518,540**	**($211,299)**
GOLDEN NUGGET CASINO	Tukwila	$2,254,306	$450,199	**$2,704,505**	**$3,000,744**	**($296,239)**
LUCKY BRIDGE CASINO	Kennewick	$2,407,722	$717,408	**$3,125,130**	**$3,465,598**	**($340,468)**
GREAT AMERICAN CASINO/KENT	Kent	$658,085	$157,377	**$815,462**	**$1,450,178**	**($634,716)**
RED DRAGON CASINO	Mountlake Terrace	$2,966,931	$599,415	**$3,566,346**	**$4,079,712**	**($513,366)**
FORTUNE CASINO	Tukwila	$913,181	$293,046	**$1,206,227**	**$1,846,756**	**($640,529)**
GREAT AMERICAN CASINO/LAKEWOOD	Lakewood	$5,296,343	$876,731	**$6,173,074**	**$7,043,982**	**($870,908)**

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, promotional allowances, and taxes.

(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	$885,380	39	78%
Net Loss	($354,981)	11	22%
Combined	$612,500	50	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.

(7) We received amended audited financial statements from Freddie's Club/Renton. This report was revised on 01/10/2017.