

Summary of House-Banked Card Room Financial Statements  
For the Fiscal Years Ending in 2016  
(Sorted by Licensee Net Income or (Loss))

Licensee	City	----- 2016 REVENUES -----		Total Revenue	Total Expenses	Net Income or (Loss)
		Card Room Revenue	Other Revenue			
		(1)	(2)		(3)	[4]
MACAU CASINO/TUKWILA	Tukwila	\$10,739,617	1,854,217	\$12,593,834	\$8,249,964	\$4,343,870
GREAT AMERICAN CASINO/EVERETT	Everett	\$10,063,312	2,148,703	\$12,212,015	\$8,340,122	\$3,871,893
THE PALACE/LACENTER	LaCenter	\$14,485,800	2,707,638	\$17,193,438	\$13,784,844	\$3,408,594
CASINO CARIBBEAN/KIRKLAND	Kirkland	\$8,189,549	1,758,967	\$9,948,516	\$6,736,429	\$3,212,087
ROMAN CASINO	Seattle	\$17,995,374	481,932	\$18,477,306	\$15,683,158	\$2,794,148
RIVERSIDE CASINO	Tukwila	\$11,069,498	1,161,210	\$12,230,708	\$9,548,054	\$2,682,654
CRAZY MOOSE CASINO/PASCO	Pasco	\$7,616,741	2,350,808	\$9,967,549	\$7,417,695	\$2,549,854
GREAT AMERICAN CASINO/TUKWILA	Tukwila	\$10,330,422	3,458,612	\$13,789,034	\$11,538,301	\$2,250,733
SILVER DOLLAR CASINO/SEATAC	SeaTac	\$6,709,333	1,784,293	\$8,493,626	\$6,308,659	\$2,184,966
SILVER DOLLAR CASINO/RENTON	Renton	\$6,915,907	1,482,656	\$8,398,563	\$6,727,460	\$1,671,103
COYOTE BOB'S	Kennewick	\$4,663,728	870,543	\$5,534,271	\$3,998,549	\$1,535,723
CASINO CARIBBEAN/YAKIMA	Yakima	\$4,922,565	1,975,755	\$6,898,320	\$5,510,546	\$1,387,774
FREDDIE'S CLUB/RENTON	Renton	\$7,505,167	1,868,140	\$9,373,307	\$8,092,205	\$1,281,102
SILVER DOLLAR CASINO/MILL CREEK	Mill Creek	\$4,695,632	992,342	\$5,687,974	\$4,468,982	\$1,218,991
ROYAL CASINO	Everett	\$5,654,124	1,098,390	\$6,752,514	\$5,707,001	\$1,045,513
GOLDIE'S SHORELINE CASINO	Shoreline	\$7,309,285	1,025,471	\$8,334,756	\$7,335,561	\$999,195
BUZZ INN STEAKHOUSE/EAST WENATCHEE	East Wenatchee	\$2,536,207	2,335,126	\$4,871,333	\$3,911,748	\$959,585
LAST FRONTIER	LaCenter	\$11,206,536	1,976,656	\$13,183,192	\$12,370,350	\$812,842
SLO PITCH PUB & EATERY	Bellingham	\$2,477,818	2,085,869	\$4,563,687	\$3,808,660	\$755,027
HAWKS PRAIRIE CASINO	Lacey	\$4,433,767	940,247	\$5,374,014	\$4,641,904	\$732,110
MACAU CASINO/LAKEWOOD	Lakewood	\$6,076,688	1,686,145	\$7,762,833	\$7,098,647	\$664,186
PALACE CASINO/LAKEWOOD	Lakewood	\$6,110,632	585,824	\$6,696,456	\$6,106,934	\$589,522
RED DRAGON CASINO	Mountlake Terrace	\$3,750,846	766,736	\$4,517,582	\$4,067,946	\$449,637
IRON HORSE CASINO/AUBURN	Auburn	\$6,237,804	1,440,926	\$7,678,730	\$7,283,222	\$395,508
ROXY'S BAR & GRILL	Seattle	\$2,905,364	2,405,857	\$5,311,221	\$4,917,047	\$394,174
CARIBBEAN CARDROOM	Kirkland	\$1,732,383	669,942	\$2,402,325	\$2,054,691	\$347,634
WIZARDS CASINO	Burien	\$4,714,717	2,635,655	\$7,350,372	\$7,003,258	\$347,114
JOKER'S CASINO SPORTS BAR & FIESTA	Richland	\$1,836,167	2,857,967	\$4,694,134	\$4,370,939	\$323,195
CRAZY MOOSE CASINO/MOUNTLAKE TERRACE	Mountlake Terrace	\$4,052,309	\$893,635	\$4,945,944	\$4,657,838	\$288,105
BLACK PEARL RESTAURANT & CARD ROOM	Spokane	\$4,803,425	893,516	\$5,696,941	\$5,444,540	\$252,401
ZS RESTAURANT AT ZEPPOZ	Pullman	\$1,139,145	1,806,956	\$2,946,101	\$2,704,617	\$241,484
LILAC LANES & CASINO	Spokane	\$1,807,795	1,686,175	\$3,493,970	\$3,271,291	\$222,679
CLUB HOLLYWOOD CASINO	Shoreline	\$5,069,112	1,438,514	\$6,507,626	\$6,297,027	\$210,600
LUCKY 21	Woodland	\$5,718,834	3,147,461	\$8,866,295	\$8,661,993	\$204,302
LANCER LANES RESTAURANT AND CARD ROOM	Clarkston	\$1,001,900	880,109	\$1,882,009	\$1,680,516	\$201,493
ACES CASINO ENTERTAINMENT	Spokane	\$1,395,737	\$336,413	\$1,732,150	\$1,562,298	\$169,852
ALL STAR CASINO	Silverdale	\$3,262,189	4,458,000	\$7,720,189	\$7,604,857	\$115,332
PAPAS CASINO RESTAURANT & LOUNGE	Moses Lake	\$2,363,842	3,966,397	\$6,330,239	\$6,443,138	\$112,899
RC'S	Sunnyside	\$902,545	532,874	\$1,435,419	\$1,333,140	\$102,279
NOB HILL CASINO	Yakima	\$2,629,666	1,188,368	\$3,818,034	\$3,739,234	\$78,800
CHIPS CASINO/LAKEWOOD	Lakewood	\$5,210,471	559,388	\$5,769,859	\$5,769,928	(\$69)
GREAT AMERICAN CASINO/LAKEWOOD	Lakewood	\$5,869,699	1,611,747	\$7,481,446	\$7,506,355	(\$24,909)
WILD GOOSE CASINO	Ellensburg	\$730,431	205,596	\$936,027	\$964,936	(\$28,909)
CLEARWATER	Wenatchee	\$1,794,909	783,461	\$2,578,370	\$2,651,007	(\$72,637)
THE GETAWAY CASINO	Walla Walla	\$1,016,593	789,004	\$1,805,597	\$1,921,320	(\$115,723)
UBET	Longview	\$2,732,384	736,172	\$3,468,556	\$3,686,971	(\$218,415)
NEW PHOENIX	LaCenter	\$5,491,280	934,098	\$6,425,378	\$6,855,853	(\$430,475)
PALACE TUKWILA	Tukwila	\$161,952	111,290	\$273,242	\$1,058,282	(\$785,040)
FORTUNE CASINO	Tukwila	\$4,303,347	1,339,351	\$5,642,698	\$6,721,467	(\$1,078,769)

**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 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:	<u>Average</u>	<u>#</u>	<u>%</u>
Net Income	\$1,135,224	40	82%
Net Loss	(\$306,105)	9	18%
Combined	\$870,490	49	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.