

Summary of House-Banked Card Room Financial Statements
For the Fiscal Years Ending in 2019
(Sorted by Licensee Net Income or (Loss))

Licensee	City	----- 2019 REVENUES -----		Total Revenue	Total Expenses	Net Income or (Loss)
		Card Room Revenue	Other Revenue			
		(1)	(2)		(3)	[4]
FORTUNE CASINO - RENTON	Renton	\$ 12,771,376	\$ 2,427,946	\$ 15,199,322	\$ 11,437,632	\$ 3,761,690
GREAT AMERICAN CASINO/EVERETT	Everett	\$ 5,477,000	\$ 1,335,000	\$ 6,812,000	\$ 3,719,000	\$ 3,093,000
RIVERSIDE CASINO	Tukwila	\$ 13,411,690	\$ 3,972,412	\$ 17,384,102	\$ 14,506,401	\$ 2,877,701
CRAZY MOOSE CASINO/PASCO	Pasco	\$ 4,623,000	\$ 1,274,000	\$ 5,897,000	\$ 3,799,000	\$ 2,098,000
GREAT AMERICAN CASINO/TUKWILA	Tukwila	\$ 4,373,000	\$ 1,327,000	\$ 5,700,000	\$ 4,123,000	\$ 1,577,000
BUZZ INN STEAKHOUSE/EAST WENATCHEE	East Wenatchee	\$ 3,585,898	\$ 2,753,824	\$ 6,339,722	\$ 4,896,117	\$ 1,443,605
GOLDIE'S SHORELINE CASINO	Shoreline	\$ 9,299,337	\$ 2,283,479	\$ 11,582,816	\$ 10,142,229	\$ 1,440,587
COYOTE BOB'S	Kennewick	\$ 2,769,000	\$ 550,000	\$ 3,319,000	\$ 2,153,000	\$ 1,166,000
CASINO CARIBBEAN/KIRKLAND	Kirkland	\$ 2,176,000	\$ 321,000	\$ 2,497,000	\$ 1,531,000	\$ 966,000
CHIPS CASINO/LAKEWOOD	Lakewood	\$ 8,206,001	\$ 1,689,201	\$ 9,895,202	\$ 8,954,789	\$ 940,413
SLO PITCH PUB & EATERY	Bellingham	\$ 2,703,331	\$ 2,517,521	\$ 5,220,852	\$ 4,398,886	\$ 821,966
JOKER'S CASINO SPORTS BAR & FIESTA	Richland	\$ 2,626,606	\$ 3,608,987	\$ 6,235,593	\$ 5,491,377	\$ 744,216
HAWKS PRAIRIE CASINO	Lacey	\$ 4,580,299	\$ 1,097,852	\$ 5,678,151	\$ 4,942,287	\$ 735,864
CRAZY MOOSE CASINO/MOUNTLAKE TERRACE	Mountlake Terrace	\$ 2,249,000	\$ 498,000	\$ 2,747,000	\$ 2,069,000	\$ 678,000
PALACE CASINO/LAKEWOOD	Lakewood	\$ 5,609,378	\$ 1,945,468	\$ 7,554,846	\$ 6,940,225	\$ 614,621
CASINO CARIBBEAN/YAKIMA	Yakima	\$ 1,247,000	\$ 570,000	\$ 1,817,000	\$ 1,260,000	\$ 611,000
ROMAN CASINO	Seattle	\$ 6,378,000	\$ 1,998,000	\$ 8,376,000	\$ 7,786,000	\$ 590,000
SILVER DOLLAR CASINO/SEATAC	SeaTac	\$ 2,471,000	\$ 1,067,000	\$ 3,538,000	\$ 3,046,000	\$ 492,000
THE PALACE/LACENTER	LaCenter	\$ 10,148,059	\$ 2,465,034	\$ 12,613,093	\$ 12,169,503	\$ 443,590
SILVER DOLLAR CASINO/MILL CREEK	Mill Creek	\$ 1,987,000	\$ 491,000	\$ 2,478,000	\$ 2,057,000	\$ 421,000
CARIBBEAN CARDROOM	Kirkland	\$ 666,000	\$ 217,000	\$ 883,000	\$ 513,000	\$ 370,000
BLACK PEARL RESTAURANT & CARD ROOM	Spokane	\$ 4,410,588	\$ 770,151	\$ 5,180,739	\$ 4,848,489	\$ 332,250
LILAC LANES & CASINO	Spokane	\$ 2,129,526	\$ 1,992,582	\$ 4,122,108	\$ 3,804,991	\$ 317,117
MACAU CASINO/LAKEWOOD	Lakewood	\$ 1,286,000	\$ 332,000	\$ 1,618,000	\$ 1,326,000	\$ 292,000
ALL STAR CASINO	Silverdale	\$ 3,696,459	\$ 4,769,425	\$ 8,465,884	\$ 8,187,599	\$ 278,285
FORTUNE CASINO - TUKWILA	Tukwila	\$ 6,109,811	\$ 1,592,286	\$ 7,702,097	\$ 7,438,280	\$ 263,817
GREAT AMERICAN CASINO/LAKEWOOD	Lakewood	\$ 2,654,000	\$ 873,000	\$ 3,527,000	\$ 3,275,000	\$ 252,000
MACAU CASINO/TUKWILA	Tukwila	\$ 858,000	\$ 593,000	\$ 1,451,000	\$ 1,260,000	\$ 191,000
LANCER LANES RESTAURANT AND CASINO	Clarkston	\$ 884,893	\$ 930,819	\$ 1,815,712	\$ 1,628,804	\$ 186,908
RC'S AT VALLEY LANES	Sunnyside	\$ 562,497	\$ 680,402	\$ 1,242,899	\$ 1,077,181	\$ 165,718
ZS RESTAURANT AT ZEPOZO	Pullman	\$ 1,060,664	\$ 2,544,866	\$ 3,605,530	\$ 3,443,638	\$ 161,892
NOB HILL CASINO	Yakima	\$ 2,732,277	\$ 1,434,401	\$ 4,166,678	\$ 4,048,789	\$ 117,889
ROYAL CASINO	Everett	\$ 1,732,000	\$ 580,000	\$ 2,312,000	\$ 2,223,000	\$ 89,000
SILVER DOLLAR CASINO/RENTON	Renton	\$ 2,568,000	\$ 891,000	\$ 3,459,000	\$ 3,413,000	\$ 46,000
ROXY'S BAR & GRILL	Seattle	\$ 3,136,985	\$ 2,485,313	\$ 5,622,298	\$ 5,641,214	\$ (18,916)
CLEARWATER SALOON & CASINO	Wenatchee	\$ 1,530,662	\$ 575,742	\$ 2,106,404	\$ 2,144,591	\$ (38,187)
PAPAS CASINO RESTAURANT & LOUNGE	Moses Lake	\$ 2,095,295	\$ 4,774,916	\$ 6,870,211	\$ 6,955,653	\$ (85,442)
ACES CASINO ENTERTAINMENT	Spokane	\$ 1,036,849	\$ 26,855	\$ 1,063,704	\$ 1,152,968	\$ (89,264)
WILD GOOSE CASINO	Ellensburg	\$ 646,492	\$ 263,549	\$ 910,041	\$ 1,003,502	\$ (93,461)
LAST FRONTIER	LaCenter	\$ 9,436,279	\$ 1,384,266	\$ 10,820,545	\$ 10,977,455	\$ (156,910)
CLUB HOLLYWOOD CASINO	Shoreline	\$ 1,873,000	\$ 616,000	\$ 2,489,000	\$ 2,759,000	\$ (270,000)
EMERALD DOWNS	Auburn	\$ 716,774	\$ 490,049	\$ 1,206,823	\$ 1,480,578	\$ (273,755)
WIZARDS CASINO	Burien	\$ 275,000	\$ 360,000	\$ 635,000	\$ 1,368,000	\$ (733,000)

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, taxes, and Federal Income Tax Provisions.

(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	\$ 840,592	34	79%
Net Loss	\$ (195,437)	<u>9</u>	<u>21%</u>
Combined	\$ 623,749	43	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.