Summary of House-Banked Card Room Financial Statements For the Fiscal Years Ending in 2018 (Sorted by Licensee Net Income or (Loss))

2018 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	\$11,736,796	2,143,733	\$13,880,529	\$8,715,627	\$5,164,902
RIVERSIDE CASINO	Tukwila	\$13,712,038	880,337	\$14,592,375	\$11,353,364	\$3,239,011
CRAZY MOOSE CASINO/PASCO	Pasco	\$8,773,963	2,337,867	\$11,111,830	\$7,962,506	\$3,149,324
CASINO CARIBBEAN/KIRKLAND	Kirkland	\$8,684,188	1,704,238	\$10,388,426	\$7,769,685	\$2,618,741
GOLDIE'S SHORELINE CASINO	Shoreline	\$10,133,637	426,663	\$10,560,300	\$8,061,595	\$2,498,705
MACAU CASINO/LAKEWOOD	Lakewood	\$8,743,399	1,641,285	\$10,384,684	\$7,979,883	\$2,404,801
FORTUNE CASINO - RENTON	Renton	\$9,886,581	1,901,434	\$11,788,015	\$9,427,928	\$2,360,087
ROMAN CASINO	Seattle	\$14,852,492	622,892	\$15,475,384	\$13,200,859	\$2,274,525
COYOTE BOB'S	Kennewick	\$5,408,982	846,005	\$6,254,987	\$4,270,987	\$1,984,000
GREAT AMERICAN CASINO/TUKWILA	Tukwila	\$9,695,889	2,739,544	\$12,435,433	\$10,573,926	\$1,861,507
CASINO CARIBBEAN/YAKIMA	Yakima	\$5,552,421	2,095,393	\$7,647,814	\$6,082,061	\$1,565,753
BUZZ INN STEAKHOUSE/EAST WENATCH		\$3,419,001	2,826,653	\$6,245,654	\$4,816,443	\$1,429,211
THE PALACE/LACENTER	LaCenter	\$10,484,910	2,398,434	\$12,883,344	\$11,599,897	\$1,283,447
SILVER DOLLAR CASINO/SEATAC	SeaTac	\$5,358,934	1,717,988	\$7,076,922	\$5,881,937	\$1,194,985
CHIPS CASINO/LAKEWOOD	Lakewood	\$8,530,364	163,586	\$8,693,950	\$7,660,241	\$1,033,709
SLO PITCH PUB & EATERY	Bellingham	\$2,941,428	2,414,358	\$5,355,786	\$4,342,789	\$1,012,997
MACAU CASINO/TUKWILA	Tukwila	\$6,926,501	1,582,045	\$8,508,546	\$7,564,163	\$944,383
HAWKS PRAIRIE CASINO	Lacey	\$4,854,743	957,535	\$5,812,278	\$4,944,453	\$867,825
SILVER DOLLAR CASINO/RENTON	Renton	\$6,622,941	1,574,741	\$8,197,682	\$7,361,140	\$836,542
CRAZY MOOSE CASINO/MOUNTLAKE TE		\$4,388,374	\$857,035	\$5,245,409	\$4,446,683	\$798,726
SILVER DOLLAR CASINO/MILL CREEK	Mill Creek	\$4,431,384	941,450	\$5,372,834	\$4,667,125	\$705,709
JOKER'S CASINO SPORTS BAR & FIESTA		\$2,567,030	3,369,454	\$5,936,484	\$5,335,501	\$600,983
FORTUNE CASINO - TUKWILA	Tukwila	\$6,814,040	2,295,805	\$9,109,845	\$8,540,392	\$569,453
ROXY'S BAR & GRILL	Seattle	\$3,081,172	2,519,556	\$5,600,728	\$5,065,283	\$535,445
WIZARDS CASINO	Burien	\$5,132,311	2,920,331	\$8,052,642	\$7,517,312	\$535,330
BLACK PEARL RESTAURANT & CARD RO		\$4,634,508	908,916	\$5,543,424	\$5,110,308	\$433,116
CARIBBEAN CARDROOM	Kirkland	\$2,365,447	899,224	\$3,264,671	\$2,870,243	\$394,428
ALL STAR CASINO	Silverdale	\$3,609,408	4,973,439	\$8,582,847	\$8,199,853	\$382,994
PALACE CASINO/LAKEWOOD	Lakewood	\$5,154,019	405,655	\$5,559,674	\$5,179,487	\$380,187
LILAC LANES & CASINO	Spokane	\$1,970,645	1,898,970	\$3,869,615	\$3,530,312	\$339,303
LANCER LANES RESTAURANT AND CAS	•	\$923,886	973,849	\$1,897,735	\$1,664,932	\$232,803
NOB HILL CASINO	Yakima	\$2,861,142	1,413,109	\$4,274,251	\$4,056,923	\$217,328
RC'S AT VALLEY LANES	Sunnyside	\$707,337	863,614	\$1,570,951	\$1,419,557	\$151,394
CLEARWATER SALOON & CASINO	Wenatchee	*****	222,211	\$0	**,***,***	\$0
LUCKY 21	Woodland			\$0		\$0
WILD GOOSE CASINO	Ellensburg	\$748,644	202,406	\$951,050	\$968,997	(\$17,947)
ROYAL CASINO	Everett	\$4,393,150	1,106,101	\$5,499,251	\$5,537,642	(\$38,391)
PAPAS CASINO RESTAURANT & LOUNGI	Moses Lake	\$2,224,230	4,449,309	\$6,673,539	\$6,716,417	(\$42,878)
ACES CASINO ENTERTAINMENT	Spokane	\$1,240,866	\$298,286	\$1,539,152	\$1,605,959	(\$66,807)
CLUB HOLLYWOOD CASINO	Shoreline	\$4,708,492	1,216,683	\$5,925,175	\$6,011,874	(\$86,699)
ZS RESTAURANT AT ZEPPOZ	Pullman	\$871,401	2,171,053	\$3,042,454	\$3,133,070	(\$90,616)
THE GETAWAY CASINO	Walla Walla	\$760,782	773,167	\$1,533,949	\$1,667,919	(\$133,970)
LAST FRONTIER	LaCenter	\$9,236,101	1,428,405	\$10,664,506	\$10,982,788	(\$318,282)
GREAT AMERICAN CASINO/LAKEWOOD	Lakewood	\$5,345,611	1,602,172	\$6,947,783	\$7,269,193	(\$321,410)
EMERALD DOWNS	Auburn	\$1,106,939	637,440	\$1,744,379	\$2,371,926	(\$627,547)
IRON HORSE CASINO/AUBURN	Auburn	\$4,356,262	2,068,971	\$6,425,233	\$7,285,866	(\$860,633)
GREAT AMERICAN CASINO/DES MOINES	Des Moines	\$1,143,278	585,728	\$1,729,006	\$4,219,914	(\$2,490,908)

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, 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:	Average	<u>#</u>	<u>%</u>
Net Income	\$1,333,383	33	73%
Net Loss	\$424,674	<u>12</u>	<u>27%</u>
Combined		45	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) Two card rooms operated in 2018, but went out of business and did not report.