

Summary of House-Banked Card Room Financial Statements
For the Fiscal Year Ending in 2023

		----- 2023 REVENUES -----					
		Card Room Revenue	Other Revenue	Total Revenue	Total Expenses	Net Income or (Loss)	
Licensee	City	(1)	(2)				(3) [4]
FORTUNE CASINO - RENTON	Renton	\$ 19,456,084	\$ 3,897,161	\$ 23,353,245	\$ 18,423,746	\$ 4,929,499	
CASINO CARIBBEAN/KIRKLAND	Kirkland	\$ 10,621,000	\$ 1,513,000	\$ 12,134,000	\$ 7,349,000	\$ 4,785,000	
GREAT AMERICAN CASINO/EVERETT	Everett	\$ 10,740,000	\$ 2,091,000	\$ 12,831,000	\$ 9,552,000	\$ 3,279,000	
GOLDIE'S SHORELINE CASINO	Shoreline	\$ 10,375,000	\$ 2,916,000	\$ 13,291,000	\$ 10,063,000	\$ 3,228,000	
NEW PHOENIX	LaCenter	\$ 10,869,936	\$ 709,683	\$ 11,579,619	\$ 9,220,070	\$ 2,359,549	
JOKER'S CASINO SPORTS BAR & FIESTA	Richland	\$ 4,690,200	\$ 5,803,345	\$ 10,493,545	\$ 8,409,724	\$ 2,083,821	
CHIPS CASINO/LAKEWOOD	Lakewood	\$ 9,595,000	\$ 2,482,000	\$ 12,077,000	\$ 10,314,000	\$ 1,763,000	
CRAZY MOOSE CASINO/MOUNTLAKE TERRACE	Mountlake Terrace	\$ 5,142,000	\$ 833,000	\$ 5,975,000	\$ 4,735,000	\$ 1,240,000	
CARIBBEAN CARDROOM	Kirkland	\$ 4,983,000	\$ 1,292,000	\$ 6,275,000	\$ 5,120,000	\$ 1,155,000	
FORTUNE CASINO - TUKWILA	Tukwila	\$ 12,838,645	\$ 3,281,900	\$ 16,120,545	\$ 15,047,585	\$ 1,072,960	
NOB HILL CASINO	Yakima	\$ 4,864,573	\$ 1,599,202	\$ 6,463,775	\$ 5,464,783	\$ 998,992	
PAPAS CASINO RESTAURANT & LOUNGE	Moses Lake	\$ 1,797,316	\$ 6,549,224	\$ 8,346,540	\$ 7,391,477	\$ 955,063	
BUZZ INN STEAKHOUSE/EAST WENATCHEE	East Wenatchee	\$ 3,834,858	\$ 3,586,055	\$ 7,420,913	\$ 6,546,853	\$ 874,060	
CLEARWATER SALOON & CASINO	Wenatchee	\$ 3,368,544	\$ 1,197,612	\$ 4,566,156	\$ 3,764,656	\$ 801,500	
RIVERSIDE CASINO	Tukwila	\$ 10,631,000	\$ 5,244,000	\$ 15,875,000	\$ 15,176,000	\$ 699,000	
RC'S AT VALLEY LANES	Sunnyside	\$ 550,711	\$ 845,430	\$ 1,396,141	\$ 859,371	\$ 536,770	
ALL STAR CASINO	Silverdale	\$ 2,265,000	\$ 2,596,000	\$ 4,861,000	\$ 4,330,000	\$ 531,000	
PALACE CASINO/LAKEWOOD	Lakewood	\$ 4,914,000	\$ 2,093,000	\$ 7,007,000	\$ 6,486,000	\$ 521,000	
ROXY'S BAR & GRILL	Seattle	\$ 5,017,727	\$ 3,608,591	\$ 8,626,318	\$ 8,129,005	\$ 497,313	
SLO PITCH PUB & EATERY	Bellingham	\$ 2,100,687	\$ 2,553,135	\$ 4,653,822	\$ 4,219,834	\$ 433,988	
LILAC LANES & CASINO	Spokane	\$ 2,534,996	\$ 2,656,948	\$ 5,191,944	\$ 4,798,399	\$ 393,545	
FORTUNE CASINO - LACEY	Lacey	\$ 6,959,544	\$ 1,952,231	\$ 8,911,775	\$ 8,655,240	\$ 256,535	
SILVER DOLLAR CASINO/SEATAC	SeaTac	\$ 3,828,000	\$ 1,570,000	\$ 5,398,000	\$ 5,145,000	\$ 253,000	
COYOTE BOB'S	Kennewick	\$ 5,211,000	\$ 749,000	\$ 5,960,000	\$ 5,867,000	\$ 93,000	
BLACK PEARL RESTAURANT & CARD ROOM	Spokane	\$ 6,921,314	\$ 892,900	\$ 7,814,214	\$ 7,726,451	\$ 87,763	
WILD GOOSE CASINO	Ellensburg	\$ 1,039,230	\$ 288,450	\$ 1,327,680	\$ 1,319,380	\$ 8,300	
LANCER LANES RESTAURANT AND CASINO	Clarkston	\$ 1,208,335	\$ 1,430,961	\$ 2,639,296	\$ 2,651,445	\$ (12,149)	
SILVER DOLLAR CASINO/MILL CREEK	Mill Creek	\$ 3,300,000	\$ 529,000	\$ 3,829,000	\$ 3,911,000	\$ (82,000)	
FORTUNE CASINO - LACENTER (FKA THE PALACE)	LaCenter	\$ 7,174,447	\$ 1,373,669	\$ 8,548,116	\$ 8,635,558	\$ (87,442)	
IMPERIAL PALACE/AUBURN	Auburn	\$ 4,718,526	\$ 3,108,403	\$ 7,826,929	\$ 7,936,686	\$ (109,757)	
ZS RESTAURANT AT ZEPPOZ	Pullman	\$ 686,995	\$ 3,061,155	\$ 3,748,150	\$ 3,972,617	\$ (224,467)	
CASINO CARIBBEAN/YAKIMA	Yakima	\$ 5,125,000	\$ 1,335,000	\$ 6,460,000	\$ 6,861,000	\$ (401,000)	
CRAZY MOOSE CASINO/PASCO	Pasco	\$ 8,270,000	\$ 1,709,000	\$ 9,979,000	\$ 10,505,000	\$ (526,000)	
SILVER DOLLAR CASINO/RENTON	Renton	\$ 5,765,000	\$ 1,217,000	\$ 6,982,000	\$ 7,632,000	\$ (650,000)	
ACE'S POKER LAKEWOOD (FKA GREAT AMERICAN	Lakewood	\$ 2,289,000	\$ 509,000	\$ 2,798,000	\$ 3,519,000	\$ (721,000)	
ACE'S POKER TUKWILA (FKA MACAU CASINO)	Tukwila	\$ 3,417,000	\$ 601,000	\$ 4,018,000	\$ 4,809,000	\$ (791,000)	
DRAGON TIGER CASINO (FKA RED DRAGON)	Mountlake Terrace	\$ 1,022,000	\$ 462,000	\$ 1,484,000	\$ 2,390,000	\$ (906,000)	
MACAU CASINO/LAKEWOOD	Lakewood	\$ 7,089,000	\$ 1,195,000	\$ 8,284,000	\$ 10,096,000	\$ (1,812,000)	
GREAT AMERICAN CASINO/TUKWILA	Tukwila	\$ 7,124,000	\$ 2,222,000	\$ 9,346,000	\$ 13,558,000	\$ (4,212,000)	
ROMAN CASINO	Seattle	\$ 7,873,000	\$ 3,161,000	\$ 11,034,000	\$ 17,914,000	\$ (6,880,000)	

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, less promotional allowances. 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 or goods sold, 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	#	%
Net Income	\$ 1,301,410	26.00	65%
Net Loss	\$ (1,243,915)	14.00	35%
Combined	\$ 410,546	40.00	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) Maverick Gaming, LLC submitted financial statements rounded to the nearest thousand dollars.

(8) Emerald Downs, Lucky Dragonz, Royal Casino and Wizards Casino were licensed, but did not operate house-banked card games during FYE 2023. Their information is not included on this report.