

Summary of House-Banked Card Room Financial Statements
For the Fiscal Years Ending in 2017
(Sorted by Licensee Net Income or (Loss))

Licensee	City	----- 2017 REVENUES -----		Total Revenue	Total Expenses	Net Income or (Loss)
		Card Room Revenue	Other Revenue			
		(1)	(2)		(3)	[4]
ROMAN CASINO	Seattle	\$19,612,760	484,131	\$20,096,891	\$15,529,559	\$4,567,332
GREAT AMERICAN CASINO/EVERETT	Everett	\$10,742,944	1,988,622	\$12,731,566	\$8,528,267	\$4,203,299
CASINO CARIBBEAN/KIRKLAND	Kirkland	\$8,950,914	1,828,702	\$10,779,616	\$7,536,681	\$3,242,935
MACAU CASINO/TUKWILA	Tukwila	\$10,333,792	1,947,504	\$12,281,296	\$9,191,811	\$3,089,485
CRAZY MOOSE CASINO/PASCO	Pasco	\$7,787,053	2,335,445	\$10,122,498	\$7,644,358	\$2,478,140
SILVER DOLLAR CASINO/SEATAC	SeaTac	\$6,181,941	1,579,253	\$7,761,194	\$5,818,502	\$1,942,692
FREDDIE'S CLUB	Renton	\$8,641,133	1,834,069	\$10,475,202	\$8,541,478	\$1,933,724
GREAT AMERICAN CASINO/TUKWILA	Tukwila	\$10,426,107	3,266,113	\$13,692,220	\$11,778,066	\$1,914,154
CASINO CARIBBEAN/YAKIMA	Yakima	\$5,727,946	2,055,848	\$7,783,794	\$5,995,143	\$1,788,651
SILVER DOLLAR CASINO/RENTON	Renton	\$6,926,180	1,619,402	\$8,545,582	\$7,104,216	\$1,441,366
COYOTE BOB'S	Kennewick	\$4,432,807	888,209	\$5,321,016	\$4,017,105	\$1,303,911
GOLDIE'S SHORELINE CASINO	Shoreline	\$7,596,364	2,143,132	\$9,739,496	\$8,537,363	\$1,202,133
SLO PITCH PUB & EATERY	Bellingham	\$3,007,151	2,331,315	\$5,338,466	\$4,183,323	\$1,155,143
RIVERSIDE CASINO	Tukwila	\$11,976,018	3,402,083	\$15,378,101	\$14,309,870	\$1,068,231
SILVER DOLLAR CASINO/MILL CREEK	Mill Creek	\$4,608,258	1,015,984	\$5,624,242	\$4,577,980	\$1,046,262
BUZZ INN STEAKHOUSE/EAST WENATCHE	East Wenatchee	\$2,863,203	2,564,434	\$5,427,637	\$4,397,120	\$1,030,517
THE PALACE/LACENTER	LaCenter	\$11,609,439	2,907,595	\$14,517,034	\$13,645,690	\$871,344
ROYAL CASINO	Everett	\$5,409,853	1,309,626	\$6,719,479	\$6,086,295	\$633,184
JOKER'S CASINO SPORTS BAR & FIESTA	Richland	\$2,260,523	3,126,035	\$5,386,558	\$4,830,062	\$556,496
PALACE CASINO/LAKEWOOD	Lakewood	\$6,528,898	1,775,262	\$8,304,160	\$7,804,379	\$499,781
MACAU CASINO/LAKEWOOD	Lakewood	\$6,597,176	1,747,114	\$8,344,290	\$7,909,348	\$434,942
ALL STAR CASINO	Silverdale	\$3,619,560	4,884,571	\$8,504,131	\$8,096,056	\$408,075
HAWKS PRAIRIE CASINO	Lacey	\$4,138,328	957,490	\$5,095,818	\$4,697,523	\$398,295
CARIBBEAN CARDROOM	Kirkland	\$1,999,224	782,787	\$2,782,011	\$2,406,459	\$375,552
BLACK PEARL RESTAURANT & CARD RO	Spokane	\$4,658,792	944,011	\$5,602,803	\$5,405,761	\$197,042
LILAC LANES & CASINO	Spokane	\$1,738,489	1,767,666	\$3,506,155	\$3,347,271	\$158,884
LANCER LANES RESTAURANT AND CASI	Clarkston	\$829,655	924,306	\$1,753,961	\$1,608,837	\$145,124
ZS RESTAURANT AT ZEPOZ	Pullman	\$855,906	2,132,140	\$2,988,046	\$2,849,778	\$138,268
WIZARDS CASINO	Burien	\$4,530,138	2,792,361	\$7,322,499	\$7,200,028	\$122,471
ACES CASINO ENTERTAINMENT	Spokane	\$1,392,279	\$304,916	\$1,697,195	\$1,606,968	\$90,227
CLUB HOLLYWOOD CASINO	Shoreline	\$5,319,034	1,419,667	\$6,738,701	\$6,671,193	\$67,508
RC'S AT VALLEY LANES	Sunnyside	\$769,128	717,623	\$1,486,751	\$1,430,167	\$56,584
RED DRAGON CASINO	Mountlake Terrace	\$3,061,688	612,310	\$3,673,998	\$3,624,786	\$49,212
CHIPS CASINO/LAKEWOOD	Lakewood	\$5,591,455	1,544,998	\$7,136,453	\$7,087,585	\$48,868
NOB HILL CASINO	Yakima	\$2,746,083	1,382,698	\$4,128,781	\$4,081,722	\$47,059
CRAZY MOOSE CASINO/MOUNTLAKE TEI	Mountlake Terrace	\$3,476,914	\$790,415	\$4,267,329	\$4,227,853	\$39,476
ROXY'S BAR & GRILL	Seattle	\$2,626,815	2,357,534	\$4,984,349	\$4,964,361	\$19,988
CLEARWATER	Wenatchee	\$1,857,833	686,212	\$2,544,045	\$2,565,279	(\$21,234)
UBET	Longview	\$2,000,511	403,696	\$2,404,207	\$2,432,029	(\$27,822)
FORTUNE CASINO	Tukwila	\$5,582,642	1,781,461	\$7,364,103	\$7,399,879	(\$35,776)
PAPAS CASINO RESTAURANT & LOUNGE	Moses Lake	\$2,218,982	4,107,311	\$6,326,293	\$6,368,292	(\$41,999)
WILD GOOSE CASINO	Ellensburg	\$710,716	235,056	\$945,772	\$989,831	(\$44,059)
THE GETAWAY CASINO	Walla Walla	\$919,917	845,121	\$1,765,038	\$1,884,795	(\$119,757)
PALACE TUKWILA	Tukwila	\$29,195	52,975	\$82,170	\$290,487	(\$208,317)
IRON HORSE CASINO/AUBURN	Auburn	\$5,173,957	2,051,524	\$7,225,481	\$7,513,764	(\$288,283)
LUCKY 21	Woodland	\$4,309,655	2,771,921	\$7,081,576	\$7,447,103	(\$365,527)
GREAT AMERICAN CASINO/LAKEWOOD	Lakewood	\$5,384,360	1,769,375	\$7,153,735	\$7,738,619	(\$584,884)
EMERALD DOWNS	Auburn	\$843,211	533,520	\$1,376,731	\$2,344,694	(\$967,963)
LAST FRONTIER	LaCenter	\$11,357,641	1,948,728	\$13,306,369	\$15,266,014	(\$1,959,645)
GREAT AMERICAN CASINO/DES MOINES	Des Moines	\$1,037,318	446,283	\$1,483,601	\$3,571,277	(\$2,087,676)

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	\$1,047,739	37	74%
Net Loss	(\$519,457)	13	26%
Combined	\$640,268	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.