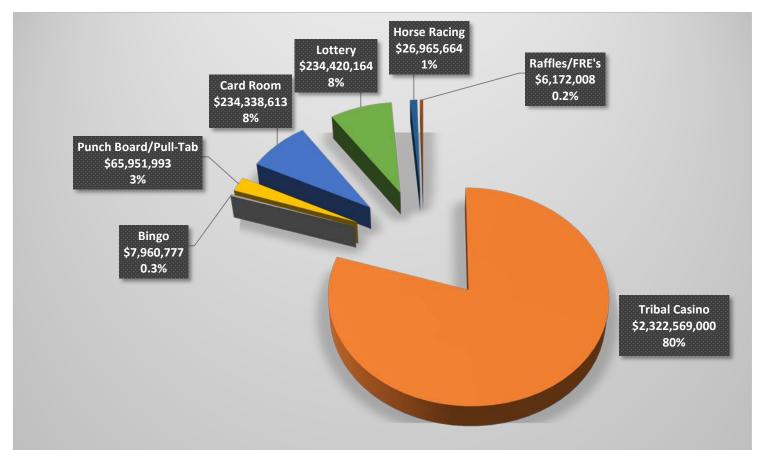


Fiscal Year 2015 Net Gambling Receipts Comparison



Bingo: \$7,960,777

Lottery: \$234,420,164

Card Room: \$234,338,613

Horse Racing: \$26,965,664

Raffles/FRE's: \$6,172,008

Tribal Casino: \$2,322,569,000

Punch Board and Pull-Tab: \$65,951,993

Total: \$2,898,378,219

Notes:

- <u>Net receipt for Tribal casino:</u> The Tribal net receipt is estimated, class III only, as authorized in Tribal Compacts. Class III can include TLS machines, table games, OTB, Keno and Class III poker. It does not include bingo, bingo machines, pull-tabs, or class II poker (operated within State limits).
- 2) <u>FRE:</u> Fund Raising Events.
- 3) <u>The reason Tribal net receipts are estimated:</u> Tribes operating Class III Gaming under Tribal-State Compact have either a For Year End (FYE) Sept 30 or FYE Dec 31. Reported gambling net receipts from our licensees and other gambling activity agencies are FYE June 30. Because of the time period overlap, Tribal net receipts are reported as an estimate. For example, nontribal receipts reported for 2015 on the website are for July 1, 2014, through June 30, 2015, and Tribal net receipts are for each Tribe's fiscal year ending in 2014.
- 4) For the 1% decrease in estimated Tribal Net Receipts between 2014 & 2015: The Financial Accounting Standards Board (FASB) requires "...the retail amount of promotional allowances may be included in gross revenues and offset by deducting it from gross revenues on the face of the income statement." For past years total Tribal net receipts some Tribes gross revenue was included before the deduction. Beginning in 2015, all Tribes net receipts will be included as gross revenues after the deduction.

Numbers are based on licensed organizations and Tribal casinos reporting to the Gambling Commission. Please advise if you have any questions or if you request further assistance about this report. Name: Cindy Wang. Email: <u>cindy.wang@wsgc.wa.gov.</u> Phone: 800-345-2529, ext. 3470 or 360-486-3470.