

NOTIFICATION AND REQUEST FORM

This Form is to provide the Bureau of any notifications or requests for approval, as required under the regulations. The instructions provide more information on how to fill out this Form. Sections A through D are applicable to all licensees, unless indicated otherwise. Section E is applicable only to licensed testing laboratories. Notifications to the Bureau must be completed within the required timeframe, as set forth in regulations. Some changes or modifications to business practices cannot be completed without the required notification and/or prior approval from the Bureau, such as those in Section A. All required information and materials must be attached and submitted with the Form. Multiple boxes may be checked.

Licensee Name: MOM SLO LLC	License Record Number: C10-0000728-LIC	License Expiration Date: 06/15/2022
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A. REQUESTS FOR APPROVAL

- Request to Add A or M Designation - 5023(f)
- Request to Add or Remove a Commercial Cannabis Activity (microbusiness only) - 5023(g)
- Physical Modification of Premises (requires fee) - 5027
- Inability to Comply Due to Disaster - Notification and Request - 5038(a)
- Change of List of Licensees and Employees Participating in Temporary Cannabis Event - 5601(i)
- Purchase of Former Licensee's Cannabis Goods - 5024.1

B. REQUIRED NOTIFICATIONS

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- Criminal Conviction of Any Owner - 5035(a)
- Civil Penalty or Judgment Against Licensee or Any Owner - 5035(b)
- Administrative Order or Civil Judgment for Violation of Labor Standards Against Licensee or Any Owner - 5035(c)
- Revocation of a Local License, Permit, or Other Authorization - 5035(d)
- Discovery of Significant Discrepancy in Inventory - 5036(a)(1)
- Discovery of Diversion, Theft, Loss, or Any Other Criminal Activity Pertaining to Operation of a License - 5036(a)(2) & 5036(a)(3)
- Discovery of Loss or Unauthorized Alteration of Records of Cannabis Goods, Customers, or Employees or Agents - 5036(a)(4)
- Discovery of Any Other Breach of Security - 5036(a)(5)
- Unable to Resolve Compliance Notification in Track and Trace Within Three Business Days - 5048(e)(2)
- Connectivity to Track and Trace is Lost - 5050(b)
- Discovery that Notice of Suspension or Notice of Revocation Has Been Removed or is Damaged and Illegible - 5811(e) & 5812(f)

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- Change or Lapse in Insurance for Distributor - 5023(e)(6)
- Movement of Cannabis Goods to Prevent Immediate Loss, Theft, or Degradation from Disaster - 5038(h)

D. CHANGES TO VEHICLE INFORMATION

- Use of New Vehicle or Trailer by a Distributor for Transportation of Cannabis Goods (notification is required prior to use) - 5312(b)
- Change to Distributor Vehicle or Trailer Information - 5312(c)
- Use of New Vehicle or Trailer by a Laboratory for Transportation of Samples (notification is required prior to use)- 5709(c)
- Change to Laboratory Vehicle or Trailer Information - 5709(d)

E. REQUIRED NOTIFICATIONS FOR TESTING LABORATORIES

- Application for Each ISO/IEC 17025 Accreditation is Granted or Denied - 5703(i)
- Use of New or Altered Test Methods by Testing Laboratory - 5713(d)(8)
- Notification of Receipt of Proficiency Testing Results (if not concurrently sent to the Bureau by the provider) - 5733(h)
- Completion of Internal Audit by Testing Laboratory - 5735(c)
- Receipt of Accrediting Body On-site Audit Findings by Testing Laboratory - 5735(d)

Use space below for additional information, as needed.

MOM USA LLC is being added as a financial interest holder.

[Redacted]

[Redacted]

[Redacted]

DISCLOSURES

Mandatory Submission

Submission of the requested information is mandatory unless otherwise noted. Failure to provide any of the required information may result in disciplinary action.

See Instructions on the Following Pages

BUREAU NOTIFICATION AND REQUEST FORM INSTRUCTIONS

Pursuant to the provisions in the Bureau's regulations and the Medicinal and Adult-Use Cannabis Regulation and Safety Act (MAUCRSA), there are specific instances when licensees are required to notify the Bureau of changes to business operations. When completing the Bureau Notification and Request Form, please check the box next to item(s) that require Bureau notification or request and attach any other information required and relevant to the notification requirement(s). The general requirements for each notification or request item are listed below. Specific requirements can be found in the relevant code sections of the Bureau's regulations. All sections are in reference to the California Code of Regulations, title 16, division 42.

A. REQUESTS FOR APPROVAL

Request to Add A or M Designation - 5023(f)

A licensee may request to add an A-designation or M-Designation to their license by sending a notification to the Bureau signed by at least one owner as defined in section 5003 of the Bureau's regulations. A licensee shall not operate under the requested designation until they have received approval from the Bureau. The Bureau will be required to obtain direct confirmation from the local jurisdiction for the additional designation prior to approval.

Request to Add or Remove a Commercial Cannabis Activity - 5023(g)

A microbusiness licensee may add or remove a commercial cannabis activity to their license if doing so is consistent with the requirement that licensees engage in at least three (3) commercial cannabis activities. The licensee will be required to submit all licensing requirements for the requested new activity.

A licensee shall request the modification by completing a physical modification of premises request pursuant to section 5027 of the Bureau's regulations. A licensee shall not engage in a new commercial cannabis activity until they have paid for the modification and received approval from the Bureau.

Physical Modification of Premises – 5027

A licensee shall not, without the prior written approval of the Bureau, make a physical change, alteration, or modification of the licensed premises that materially or substantially alters the licensed premises or the use of the licensed premises from the premises diagram originally filed with the license application. A licensee shall request approval of a physical change, alteration, or modification in writing, and the request shall include a new premises diagram, payment of a fee, and any additional documentation as requested by the Bureau.

Inability to Comply Due to Disaster – Notification and Request - 5038(a)

If a licensee is unable to comply with any licensing requirements due to a disaster, as provided in section 5038 of the Bureau's regulations, the licensee may notify the Bureau of this inability to comply and request relief from the specific licensing requirement. The Bureau may exercise its discretion to provide temporary relief from specific regulatory requirements.

Change of List of Licensees and Employees Participating in Temporary Cannabis Event - 5601(i)

If the list of licensees and employees participating in a temporary cannabis event changes after the application is submitted or after the license is issued, the temporary cannabis event applicant shall submit an updated list of all licensees and employees that will be providing onsite sales of cannabis goods at the temporary cannabis event and an updated diagram, to the Bureau no less than 72 hours before the event.

Purchase of Former Licensee's Cannabis Goods Inventory - 5204.1

A licensed distributor or licensed microbusiness authorized to engage in distribution may be authorized to purchase and distribute a former's licensee's entire inventory stock, upon meeting certain requirements, including requesting approval from the Bureau, within 14 calendar days of the termination of the former licensee's license.

B. REQUIRED NOTIFICATIONS

Death, Incapacity, or Other Event Rendering an Owner Incapable - 5024(a)

In the event of the death, incapacity, receivership, assignment for the benefit of creditors or other event rendering one or more owners' incapable of performing the duties associated with the license, the owner or owners' successor in interest (e.g., appointed guardian, executor, administrator, receiver, trustee, or assignee) shall notify the Bureau in writing, within 14 calendar days.

To continue operations or cancel the existing license, the successor in interest shall submit to the Bureau the following:

- (1) The name of the successor in interest.
- (2) The name of the owner(s) for which the successor in interest is succeeding and the license number;
- (3) The phone number, mailing address, and email address of the successor in interest; and
- (4) Documentation demonstrating that the owner(s) is incapable of performing the duties associated with the license such as a death certificate, or a court order, and documentation demonstrating that the person making the request is the owner or owners' successor in interest such as a court order appointing guardianship, receivership, or a will or trust agreement.

Criminal Conviction of Any Owner - 5035(a)

A licensee shall ensure that the Bureau is notified in writing of a criminal conviction of any owner, either by mail or electronic mail, within 48 hours of the conviction. The written notification to the Bureau shall include the date of conviction, the court docket number, the name of the court in which the owner was convicted, and the specific offense(s) for which the owner was convicted.

Civil Penalty or Judgment Against Licensee or Any Owner - 5035(b)

A licensee shall ensure that the Bureau is notified in writing of a civil penalty or judgment rendered against the licensee or any owner in their individual capacity, either by mail or electronic mail, within 48 hours of delivery of the verdict or entry of judgment, whichever is sooner. The written notification shall include the date of verdict or entry of judgment, the court docket number, the name of the court in which the matter was adjudicated, and a description of the civil penalty or judgment rendered against the licensee.

Administrative Order or Civil Judgment for Violation of Labor Standards - 5035(c)

A licensee shall ensure that the Bureau is notified in writing of an administrative order or civil judgement for violations of labor standards against the licensee or any owner in their individual capacity, either by mail or electronic mail, within 48 hours of delivery of the order. The written notification shall include the date of the order, the name of the agency issuing the order, and a description of the administrative penalty or judgement rendered against the licensee or owner.

Revocation of a Local License, Permit, or Other Authorization - 5035(d)

A licensee shall ensure that the Bureau is notified in writing of the revocation of a local license, permit, or other authorization, either by mail or electronic mail within 48 hours of receiving notice of the revocation. The written notification shall include the name of the local agency involved, a written explanation of the proceeding or enforcement action, and the specific violation(s) that led to revocation.

Discovery of Significant Discrepancy in Inventory - 5036(a)(1)

A licensee shall notify the Bureau and local law enforcement within 24 hours of discovery of a significant discrepancy, as defined in section 5034 of the Bureau's regulations. The notification shall be in writing and include the date and time of occurrence of the theft, loss, or criminal activity, the name of the local law enforcement agency that was notified, and a description of the incident including, where applicable, the item(s) that were taken or lost.

Discovery of Diversion, Theft, Loss, or Any Other Criminal Activity - 5036(a)(2) & 5036(a)(3)

A licensee shall notify the Bureau and local law enforcement within 24 hours of discovery of diversion, theft, loss, or any other criminal activity pertaining to the operations of the licensee. A licensee shall also notify the Bureau and local law enforcement within 24 hours of discovery of diversion, theft, loss, or any other criminal activity by an agent or employee of the licensee pertaining to the operations of the licensee.

The notification shall be in writing and include the date and time of occurrence of the theft, loss, or criminal activity, the name of the local law enforcement agency that was notified, and a description of the incident including, where applicable, the item(s) that were taken or lost.

Discovery of Loss or Unauthorized Alteration of Records - 5036(a)(4)

A licensee shall notify the Bureau and local law enforcement within 24 hours of discovery of loss or unauthorized alteration of records related to cannabis goods, customers, or the licensee's employees or agents. The notification shall be in writing and include the date and time of occurrence of the theft, loss, or criminal activity, the name of the local law enforcement agency that was notified, and a description of the incident including, where applicable, the item(s) that were taken or lost.

Discovery of Any Other Breach of Security - 5036(a)(5)

A licensee shall notify the Bureau and local law enforcement within 24 hours of discovery of any other breach of security. The notification shall be in writing and include the date and time of occurrence of the theft, loss, or criminal activity, the name of the local law enforcement agency that was notified, and a description of the incident including, where applicable, the item(s) that were taken or lost.

Inability to Resolve Compliance Notification in Track and Trace Within 3 Business Days - 5048(e)(2)

A licensee shall monitor all compliance notifications from the track and trace system, and timely resolve the issues detailed in the compliance notification. If a licensee is unable to resolve a compliance notification within three business days of receiving the notification, the licensee shall notify the Bureau immediately.

Connectivity to Track and Trace is Lost - 5050(b)

A licensee shall notify the Bureau immediately of any loss of connectivity to the track and trace system.

Notice of Suspension or Revocation Has Been Removed or is Damaged and Illegible - 5811(e) & 5812(f)

A licensee whose license has been suspended shall notify the Bureau within 24 hours of discovering that the notice required under section 5811(b) of the Bureau's regulations has been removed or damaged to an extent that makes the notice illegible.

A person whose license has been revoked shall notify the Bureau within 24 hours of discovering that the notice required under section 5812(b) of the Bureau's regulations has been removed or damaged to an extent that makes the notice illegible.

C. BUSINESS MODIFICATIONS AND OTHER CHANGES

Licensed Premises is Abandoned, Quit, or Closed for a Period Exceeding 30 Consecutive Calendar Days - 5022(a)

A licensee who abandons, quits or who closes their licensed premises for a period exceeding 30 consecutive calendar days, shall request in writing that the Bureau cancel the license, within 14 calendar days after closing, quitting, or abandoning the licensed premises. The Bureau may revoke the license of a licensee who fails to comply. Upon cancellation or revocation of the license, the licensee shall not display and shall destroy the license certificate.

If a licensee must close the licensed premises for a period exceeding 30 consecutive calendar days to make renovations or repairs, the Bureau may allow the licensee to retain the license if the licensee complies with the requirements in section 5027 of the Bureau's regulations (see Material or Substantial Changes, Alterations, or Modifications of Premises – 5027).

Labor Peace Agreement - 5023(b)

If at the time of licensure, a licensee employed less than 20 employees and later employs 20 or more employees, the licensee shall provide to the Bureau a document attesting that the licensee has entered into a labor peace agreement and will abide by the terms of the agreement, as soon as reasonably practicable once employing 20 or more employees. Once the licensee has entered into the labor peace agreement, the licensee shall provide the Bureau with a copy of the labor peace agreement signature page(s).

Change in Ownership - 5023(c)

If one or more of the owners of a license change, a new license application and fee shall be submitted to the Bureau within 14 calendar days of the effective date of the ownership change. The business may continue to operate under the active license while the Bureau reviews the application if at least one owner is not transferring ownership interest and will remain as an owner under the new license and ownership structure. If all owners will be transferring their ownership interest, the business shall not operate under the new ownership structure until the new license application has been approved by the Bureau.

A change in ownership occurs when a new person meets the definition of owner in section 5003 of the Bureau's regulations. A change in ownership does not occur when one or more owners leave the business by transferring their ownership interest to the other existing owner(s). In cases where one or more owners leave the business by transferring their ownership interest to the other existing owner(s), the owner or owners that are transferring their interest shall provide a signed statement to the Bureau confirming that they have transferred their interest.

Change in Financial Interest Holders - 5023(d)

When there is a change in persons with financial interest(s) in the commercial cannabis business that do not meet the requirements for a new license application, the licensee shall submit the information required by section 5004 to the Bureau within 14 calendar days of the change. This information includes the name, birthdate, and government-issued identification type and number for all new individuals who have a financial interest in a commercial cannabis business, as defined in section 5004. If an individual who was previously listed as a financial interest holder no longer has a financial interest, provide the first and last name of the individual and indicate that this individual no longer has a financial interest.

Change in Contact Information - 5023(e)(1)

If there is any change to any contact information from the information provided to the Bureau in the original application or subsequent notification, the licensee shall provide the Bureau with the new contact information within 14 calendar days of the change.

Change in Name or Legal Business Name - 5023(e)(2)

If the licensee is an individual, the licensee shall notify the Bureau within 14 calendar days of any change to their name. If a licensee is a business entity, the licensee shall notify the Bureau within 14 calendar days of any change to the legal business name.

Change in DBA or FBN - 5023(e)(3)

If there is any change in business trade name (DBA) or fictitious business name (FBN), the licensee shall notify and provide the Bureau with the new information for the business trade name and/or fictitious business name within 14 calendar days.

Change to Financial Information - 5023(e)(4)

If there is any change to financial information including funds, loans, investments, and gifts, required to be reported in the original application under section 5002(c)(18) of the Bureau's regulations, the licensee shall notify and provide the Bureau with the new financial information within 14 calendar days.

Change in Bond - 5023(e)(5)

If there is any change to the surety bond required to be submitted to the Bureau in the original application under section 5008 of the Bureau's regulations, the licensee shall notify the and provide the Bureau with a copy of the new or changed surety bond within 14 calendar days.

Change or Lapse in Insurance - 5023(e)(6)

If there is any change or lapse in insurance coverage required for a licensed distributor under section 5308 of the Bureau's regulations, the licensee shall notify and provide the Bureau with the new insurance information within 14 calendar days.

Movement of Cannabis Goods to Prevent Immediate Loss, Theft, or Degradation from Disaster - 5038(h)

If a licensee needs to move cannabis goods stored on the licensed premises to another location immediately to prevent loss, theft, or degradation of the cannabis goods from the disaster, as provided in section 5038 of the Bureau's regulations, the licensee may move the cannabis goods without obtaining prior approval if:

- (1) The cannabis goods are moved to a secure location where access to the cannabis goods can be restricted;
- (2) The licensee notifies the Bureau in writing that the cannabis goods have been moved and that the licensee is requesting relief from complying with specific licensing requirements within 24 hours of moving the cannabis goods;
- (3) The licensee agrees to grant the Bureau access to the location where the cannabis goods have been moved to for inspection; and
- (4) The licensee submits in writing to the Bureau within 14 calendar days of moving the cannabis goods a request for temporary relief that clearly indicates what statutory and regulatory sections relief is requested from, the time period for which the relief is requested, and the reasons relief is needed for the time specified.

D. CHANGES TO VEHICLE INFORMATION

Use of New Vehicle or Trailer by a Distributor for Transportation - 5312(b)

A licensed distributor shall provide the Bureau with the required vehicle information in writing for any new vehicle or trailer that will be used to transport cannabis goods prior to using the vehicle or trailer to transport cannabis goods. Required vehicle information includes: (1) Proof that the licensed distributor is the registered owner under the Vehicle Code for each vehicle and trailer used to transport cannabis goods; (2) The year, make, model, license plate number, and numerical Vehicle Identification Number (VIN) for each vehicle and trailer used to transport cannabis goods; and (3) Proof of insurance for each vehicle and trailer used to transport cannabis goods.

Change to Distributor Vehicle or Trailer Information Used for Transportation - 5312(c)

A licensed distributor shall provide the Bureau with any changes to the required vehicle information in writing within 30 calendar days. Required vehicle information includes: (1) Proof that the licensed distributor is the registered owner under the Vehicle Code for each vehicle and trailer used to transport cannabis goods; (2) The year, make, model, license plate number, and numerical Vehicle Identification Number (VIN) for each vehicle and trailer used to transport cannabis goods; and (3) Proof of insurance for each vehicle and trailer used to transport cannabis goods.

Use of New Vehicle or Trailer by a Laboratory for Transportation of Samples - 5709(c)

A licensed laboratory shall provide the Bureau with the required vehicle information in writing for any new vehicle or trailer that will be used to transport cannabis goods samples prior to using the vehicle or trailer. Required vehicle information includes: (1) Proof that the laboratory is the registered owner under the Vehicle Code for each vehicle and trailer used to transport cannabis goods samples; (2) The year, make, model, license plate number, and numerical Vehicle Identification Number (VIN) for each vehicle and trailer used to transport cannabis goods samples; and (3) Proof of insurance for each vehicle used to transport cannabis goods samples.

Change to Laboratory Vehicle or Trailer Information Used for Transportation of Samples - 5709(d)

A licensed laboratory shall provide the Bureau with any changes to the required vehicle information in writing within 30 calendar days. Required vehicle information includes: (1) Proof that the laboratory is the registered owner under the Vehicle Code for each vehicle and trailer used to transport cannabis goods samples; (2) The year, make, model, license plate number, and numerical Vehicle Identification Number (VIN) for each vehicle and trailer used to transport cannabis goods samples; and (3) Proof of insurance for each vehicle used to

transport cannabis goods samples.

E. REQUIRED NOTIFICATIONS FOR TESTING LABORATORIES

Application for Each ISO/IEC 17025 Accreditation is Granted or Denied - 5703(i)

A testing laboratory licensee with a provisional testing laboratory license pursuant to section 5703 of the Bureau's regulations shall notify the Bureau if the application for each ISO/IEC 17025 accreditation is granted or denied within 5 business days of receiving the decision from the accrediting body.

Use of New or Altered Test Methods by Testing Laboratory - 5713(d)(8)

Testing Laboratories are required to generate a validation report for each test method pursuant to the requirements in section 5713 of the Bureau's regulations. If a testing laboratory uses a new or altered test method, the testing laboratory shall submit the new validation report to the Bureau within 5 business days.

Notification of Receipt of Proficiency Testing Results (if not concurrently sent) - 5733(h)

Pursuant to section 5733 of the Bureau's regulations, a testing laboratory is required to participate in a proficiency testing program provided by an organization that operates in conformance with the requirements of ISO/IEC 17043.

The laboratory shall request the proficiency testing program provider to send results concurrently to the Bureau, if available, or the laboratory shall provide the PT program results to the Bureau within 3 business days after the laboratory receives notification of their test results from the proficiency testing program provider.

Completion of Internal Audit by Testing Laboratory - 5735(c)

Pursuant to section 5735 of the Bureau's regulations, a testing laboratory is required to conduct an internal audit at least once per year, or in accordance with the ISO/IEC 17025 accrediting body's requirement, whichever is more frequent. The testing laboratory shall submit the results of the internal audit to the Bureau within 3 business days of completing the internal audit.

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Licensee Name: **MOM SLO, LLC** License Record Number: **C10-0000728-LIC** License Expiration Date: **6/15/2021**

A. REQUESTS FOR APPROVAL

- Request to Add A or M Designation - 5023(f)
- Request to Add or Remove a Commercial Cannabis Activity (microbusiness only) - 5023(g)
- Physical Modification of Premises (requires fee) - 5027
- Inability to Comply Due to Disaster - Notification and Request - 5038(a)
- Change of List of Licensees and Employees Participating in Temporary Cannabis Event - 5601(i)
- Purchase of Former Licensee's Cannabis Goods - 5024.1

B. REQUIRED NOTIFICATIONS

- Death, Incapacity, Receivership, Assignment of Creditors, or Other Event Rendering an Owner Incapable - 5024(a)
- Criminal Conviction of Any Owner - 5035(a)
- Civil Penalty or Judgment Against Licensee or Any Owner - 5035(b)
- Administrative Order or Civil Judgment for Violation of Labor Standards Against Licensee or Any Owner - 5035(c)
- Revocation of a Local License, Permit, or Other Authorization - 5035(d)
- Discovery of Significant Discrepancy in Inventory - 5036(a)(1)
- Discovery of Diversion, Theft, Loss, or Any Other Criminal Activity Pertaining to Operation of a License - 5036(a)(2) & 5036(a)(3)
- Discovery of Loss or Unauthorized Alteration of Records of Cannabis Goods, Customers, or Employees or Agents - 5036(a)(4)
- Discovery of Any Other Breach of Security - 5036(a)(5)
- Unable to Resolve Compliance Notification in Track and Trace Within Three Business Days - 5048(e)(2)
- Connectivity to Track and Trace is Lost - 5050(b)
- Discovery that Notice of Suspension or Notice of Revocation Has Been Removed or is Damaged and Illegible - 5811(e) & 5812(f)

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D. CHANGES TO VEHICLE INFORMATION

Use of New Vehicle or Trailer by a Distributor for Transportation of Cannabis Goods (notification is required prior to use) - 5312(b)

Change to Distributor Vehicle or Trailer Information - 5312(c)

Use of New Vehicle or Trailer by a Laboratory for Transportation of Samples (notification is required prior to use)- 5709(c)

Change to Laboratory Vehicle or Trailer Information - 5709(d)

E. REQUIRED NOTIFICATIONS FOR TESTING LABORATORIES

Application for Each ISO/IEC 17025 Accreditation is Granted or Denied - 5703(i)

Use of New or Altered Test Methods by Testing Laboratory - 5713(d)(8)

Notification of Receipt of Proficiency Testing Results (if not concurrently sent to the Bureau by the provider) - 5733(h)

Completion of Internal Audit by Testing Laboratory - 5735(c)

Receipt of Accrediting Body On-site Audit Findings by Testing Laboratory - 5735(d)

Use space below for additional information, as needed.

Please add the following individuals as financial interest holders to MOM SLO, LLC retail application:

Levi Samuel Seligman- [REDACTED] CA DL# [REDACTED] DOB- [REDACTED]

Melissa Bailey Seligman [REDACTED] CA DL# [REDACTED] DOB- [REDACTED]

Lindsey Marie Law- [REDACTED] CA DL# [REDACTED] DOB- [REDACTED]

Keith Sweeney- [REDACTED] CA DL# [REDACTED] DOB- [REDACTED]

Amanda Valena Butler- [REDACTED] CA DL# [REDACTED] DOB- [REDACTED]

DISCLOSURES**Mandatory Submission**

Submission of the requested information is mandatory unless otherwise noted. Failure to provide any of the required information may result in disciplinary action.

See Instructions on the Following Pages

State of California, Department of Cannabis Control
Licensee Notification and Request Form
Notifications and Requests to Modify a License



This form is for use by licensees who need to provide a notification to the Department or request approval from the Department, as required under the regulations. Directions for completing the form and providing supporting documents can be found below under Form Instructions.

Licensee Name: MOM SLO LLC dba Megan's Organic Market

License Number: C10-0000728-LIC

License Expiration Date: 06-15-2023

Email a completed copy of this form and supporting documents to licensechange@cannabis.ca.gov to update any of the following:

- Labor Peace Agreement - § 15023(b)
- Change in Ownership - § 15023(c)
- Change in Financial Interest Holders - § 15023(d)
- Change in Contact Information - § 15023(e)(1)
- Change in Legal Name of Owner or Legal Business Name - § 15023(e)(2)
- Change in Business Trade Name/“Doing Business As” (DBA) or Fictitious Business Name (FBN) - § 15023(e)(3)
- Change in Bond - § 15023(e)(4)
- Add A or M Designation (excluding cultivators) - § 15023(f)
- Microbusiness: Add or Remove an Activity - § 15023(g)
- Death, Incapacity, Receivership, Assignment of Creditors, or Other Event Rendering an Owner Incapable - § 15024(a)

- Physical Modification of Premises (excluding cultivators) - § 15027
- Criminal Conviction of Any Owner - § 15035(a)
- Civil Penalty or Judgement Against Licensee or Any Owner - § 15035(b)
- Administrative Order or Civil Judgement for Violation of Labor Standards - § 15035(c)
- Revocation of a Local License, Permit, or Other Authorization - § 15035(d)

Use the space below for additional information, as needed.

This is a notice of a modification of the ownership percentage of existing owners, whereby owner Megan Souza has transferred [REDACTED] ownership interest in Licensee to owner MOM USA LLC, and owner Eric Powers has transferred [REDACTED] ownership interest to owner MOM USA LLC. Local jurisdiction, City of San Luis Obispo, has been notified of the transfer pursuant to the City Municipal Code (see attached, submitted City of San Luis Obispo Transfer of Ownership Notification).

Disclosures

Mandatory Submission

Submission of the requested information is mandatory unless otherwise noted in regulation. Failure to provide any of the required information may result in disciplinary action.



Notifications and Requests to Modify a License – Form Instructions

Pursuant to the provisions in the Department’s regulations and the Medicinal and Adult-Use Cannabis Regulation and Safety Act (MAUCRSA), there are specific instances when licensees are required to notify the Department of changes to business operations. When completing this form, please mark the box next to the item(s) that require Department notification or request and attach any other information required and relevant to the notification requirement(s). The general requirements for each notification or request item are listed below. Specific requirements can be found in the relevant code sections of the Department’s regulations. All sections are in reference to the California Code of Regulations, Title 4, Division 19.

Labor Peace Agreement - § 15023(b)

If at the time of licensure, a licensee employed less than 20 employees and later employs 20 or more employees, within 60 days of employing 20 or more employees, the licensee shall provide to the Department a notarized statement that the licensee will enter into a labor peace agreement and will abide by the terms of the agreement.

Change in Ownership - § 15023(c)

If one or more of the owners of a license change, a new license application and fee shall be submitted to the Department within 14 calendar days of the effective date of the ownership change. The business may continue to operate under the active license while the Department reviews the the qualifications of the new owner(s) to determine whether the change would constitute grounds for denial of the license, if at least one owner is not transferring ownership interest and will remain as an owner under the new ownership structure. If all owners will be transferring their ownership interest, the business shall not operate under the new ownership structure until the new license application has been approved by the Department.

A change in ownership occurs when a new person meets the definition of owner in section 15003. A change in ownership does not occur when one or more owners leave the business by transferring their ownership interest to the other existing owner(s). In cases where one or more owners leave the business by transferring their ownership interest to the other existing owner(s), the owner or owners that are transferring their interest shall provide a signed statement to the Department confirming that they have transferred their interest within 14 calendar days of the change.

Change in Financial Interest Holders - § 15023(d)

When there is a change in financial interest holder(s) in the commercial cannabis business who do not meet the requirements for a new license application, the licensee shall submit the information required by section 15002(c)(15) to the Department within 14 calendar days of the change. For financial interest holders that are individuals, this information includes the first and last name of the individual, a contact phone number and email address, and the type and

number of the individual's government-issued identification, such as a driver's license. For financial interest holders that are entities, this information includes the legal business name, the name and phone number and email address of the entity's primary contact, and federal taxpayer identification number of the entity. If an individual who was previously listed as a financial interest holder no longer has a financial interest, provide the first and last name of the individual and indicate that this individual no longer has a financial interest.

Change in Contact Information - § 15023(e)(1)

If there is any change to any contact information from the information provided to the Department in the original application or subsequent notification, the licensee shall provide the Department with the new contact information within 14 calendar days of the change.

Change in Name or Legal Business Name - § 15023(e)(2)

If the licensee is an individual, the licensee shall notify the Department within 14 calendar days of any change to their name. If the licensee is a business entity, the licensee shall notify the Department within 14 calendar days of any change to the legal business name.

Change in Business Trade Name/"Doing Business As" (DBA) or Fictitious Business Name (FBN) - § 15023(e)(3)

If there is any change in DBA or FBN, the licensee shall notify and provide the Department with the new information for the business trade name and/or fictitious business name within 14 calendar days.

Change in Bond - § 15023(e)(4)

If there is any change to the surety bond required under section 15002(c)(22), the licensee shall notify and provide the Department with a copy of the new or changed surety bond within 14 calendar days.

Add A or M Designation (excluding cultivators) - § 15023(f)

A licensee may request to add an A-designation or M-Designation to their license by sending a notification to the Department signed by at least one owner as defined in section 15003. A licensee shall not operate under the requested designation until they have received approval from the Department. The Department will be required to obtain confirmation from the local jurisdiction for the additional designation prior to approval.

Microbusiness: Add or Remove an Activity - § 15023(g)

A microbusiness licensee may add a commercial cannabis activity to their license or remove a commercial cannabis activity from their license if doing so is consistent with the requirement that licensees engage in at least three (3) commercial cannabis activities. The licensee will be required to submit all licensing requirements for the requested new activity.



A licensee shall request the modification by completing a request to modify the licensed premises pursuant to section 15027. A licensee shall not engage in a new commercial cannabis activity until they have paid for the modification and received approval from the Department.

Death, Incapacity, Receivership, Assignment of Creditors, or Other Event Rendering an Owner Incapable – § 15024(a)

In the event of the death, incapacity, receivership, assignment for the benefit of creditors or other event rendering one or more owners incapable of performing the duties associated with the license, the owner or owners' successor in interest (e.g., appointed guardian, executor, administrator, receiver, trustee, or assignee) shall notify the Department in writing, within 14 calendar days.

To continue operations or surrender the existing license, the successor in interest shall submit to the Department the following:

- (1) The name of the successor in interest.
- (2) The name of the owner(s) for which the successor in interest is succeeding and the license number;
- (3) The phone number, mailing address, and email address of the successor in interest; and
- (4) Documentation demonstrating that the owner(s) is incapable of performing the duties associated with the license such as a death certificate, or a court order, and documentation demonstrating that the person making the request is the owner or owners' successor in interest such as a court order appointing guardianship, receivership, or a will or trust agreement.

Physical Modification of Premises (excluding cultivators) – § 15027

A licensee shall not, without the prior written approval of the Department, make a physical change, alteration, or modification of the licensed premises that materially or substantially alters the licensed premises or the use of the licensed premises from the premises diagram originally filed with the license application. A licensee (excluding cultivators) shall request approval of a physical change, alteration, or modification in writing, and the request shall include a new premises diagram, payment of a fee, and any additional documentation as requested by the Department.

Criminal Conviction of Any Owner - § 15035(a)

A licensee shall ensure that the Department is notified in writing of a criminal conviction of any owner, either by mail or electronic mail, within 48 hours of the conviction. The written notification to the Department shall include the date of conviction, the court docket number, the name of the court in which the owner was convicted, and the specific offense(s) for which the owner was convicted.

Civil Penalty or Judgment Against Licensee or Any Owner - § 15035(b)

A licensee shall ensure that the Department is notified in writing of a civil penalty or judgment rendered against the licensee or any owner in their individual capacity, either by mail or electronic mail, within 48 hours of delivery of the verdict or entry of judgment, whichever is sooner. The written notification shall include the date of verdict or entry of judgment, the court docket number, the name of the court in which the matter was adjudicated, and a description of the civil penalty or judgment rendered against the licensee.

Administrative Order or Civil Judgment for Violation of Labor Standards - § 15035(c)

A licensee shall ensure that the Department is notified in writing of an administrative order or civil judgement for violations of labor standards against the licensee or any owner in their individual capacity, either by mail or electronic mail, within 48 hours of delivery of the order. The written notification shall include the date of the order, the name of the agency issuing the order, and a description of the administrative penalty or judgement rendered against the licensee or owner.

Revocation of a Local License, Permit, or Other Authorization - § 15035(d)

A licensee shall ensure that the Department is notified in writing of the revocation of a local license, permit, or other authorization, either by mail or electronic mail within 48 hours of receiving notice of the revocation. The written notification shall include the name of the local agency involved, a written explanation of the proceeding or enforcement action, and the specific violation(s) that led to revocation.



Tran, Mylei@Cannabis

From: Megan Souza <megan@megansorganicmarket.com>
Sent: Monday, December 27, 2021 12:34 PM
To: Tran, Mylei@Cannabis; Info@Cannabis
Cc: Mark Cardona
Subject: Re: C10-0000728-LIC Annual License Status + Authorized Representative
Attachments: DCC-LIC-027-Notifications-and-Requests-to-Modify-a-License (1).pdf; Site Plan.pdf; Floor Plan.pdf; MOM SLO LLC Operating Agreement.pdf; Megan Souza Driver's License .pdf

[EXTERNAL]: megan@megansorganicmarket.com

CAUTION: THIS EMAIL ORIGINATED OUTSIDE THE DEPARTMENT OF CANNABIS CONTROL!
DO NOT: click links or open attachments unless you know the content is safe.
NEVER: provide credentials on websites via a clicked link in an Email.

Hello Mylei :)

Please find the following information for your review:

- Request for Change in Contact Information:
 - DCC-LIC-027 Notifications and Requests to Modify a License (attached)
- Premises Diagram that includes location of all cameras with numbers assigned to each camera for identification purposes:
 - Site Plan (attached)
 - Floor Plan (attached)
- Selected Business Structure for MOM SLO LLC:
 - Business Structure: Limited Liability Company
 - SEIN: [REDACTED]
- Business Formation Documents:
 - MOM SLO LLC Operating Agreement (attached)
 - MOM SLO LLC Decade Tracy Purchase and Sale Agreement (attached)
 - Transfer of Ownership Request City of San Luis Obispo (attached)
- Ownership Information:
 - Driver's License for Megan Souza (attached)

Thank you for your attention,





MOM SLO, LLC, Business, , megan.is.souza@gmail.com

PHONE1 ▲	PHONE2	ADDRESS TYPE	ADDRESS LINE1	ADDRESS LINE2	CITY	ZIP
		Premise	280 HIGUERA ST		SN LUIS OBISP	934015015

MOM SLO, LLC, Owner Applicant, Megan Aubrey Souza, megan.is.souza@gmail.com

PHONE1 ▲	PHONE2	ADDRESS TYPE	ADDRESS LINE1	ADDRESS LINE2	CITY	ZIP
		Mailing				

MOM SLO, LLC, Primary Contact Person, Stacey Wooten, Stacey@calcoastcompliance.com

PHONE1 ▲	PHONE2	ADDRESS TYPE	ADDRESS LINE1	ADDRESS LINE2	CITY	ZIP

MOM SLO, LLC Financial Interest Holders

- o FIH: MOM Inc, a Delaware Corporation
- o Address: 630 QUINTANA ROAD, SUITE #113, MORRO BAY CA 93442
- o PH: 805-592-1420
- o
- o FIH: MOM USA, LLC, a California Limited Liability Company
- o Address: 630 QUINTANA ROAD, SUITE #113, MORRO BAY CA 93442
- o PH: 805-592-1420
- o
- o FIH: Tarrah Leigh Graves
- o DOB: [REDACTED]
- o CA DL: [REDACTED]
- o
- o FIH: Phoebe Lipari
- o DOB: [REDACTED]
- o CA DL: [REDACTED]
- o
- o FIH: Allison Marie Borges
- o DOB: [REDACTED]
- o CA DL: [REDACTED]
- o
- o FIH: Jillian Dannielle Cardona
- o DOB: [REDACTED]
- o CA DL: [REDACTED]

EXHIBIT A

MEMBERS AND CAPITAL CONTRIBUTIONS

Member Name and Address	Capital Contribution In cash (or fair value of Services)	Percentage Interest
--------------------------------	---	----------------------------

Levi Seligman

Melissa Seligman

Keith Sweeney

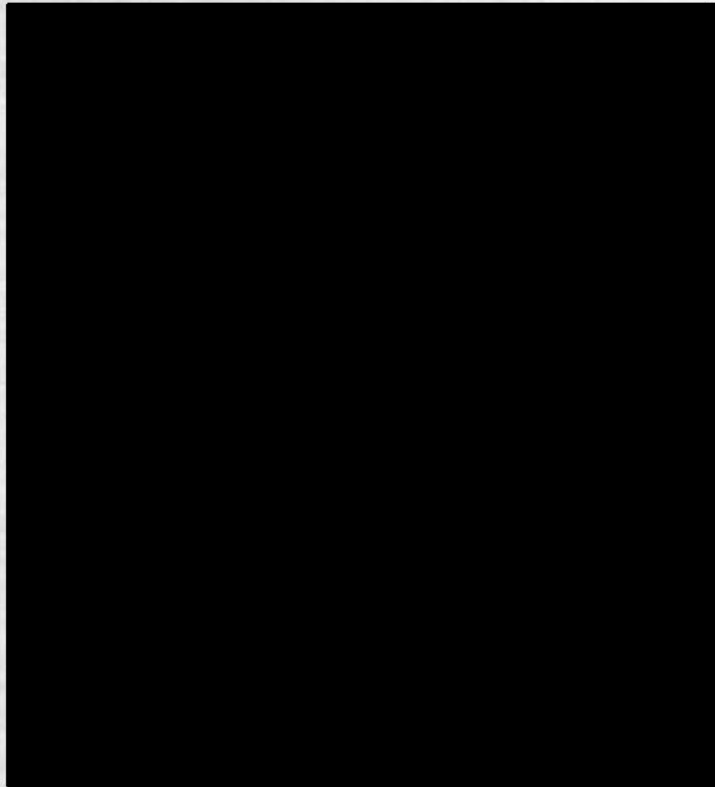
Lindsey Law

Amanda Valena

Eric Powers

Megan Souza




TOTAL:






Modification Form 27 – Business and Ownership Summary Report (10-31-2022)

License Number: C10-0000728-LIC	Activity: Retail
Legal Business Name: MOM SLO LLC	Conflicting Owners <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Existing Ownership Summary

Previously Identified SOS Owners 
Additional Owners Identified 
Entity Owners 

New Ownership Summary

Owners SOS Verified: 
Additional Owners Identified 
Entity Owners 

Summary Report of Changes:
Percentages of ownership changed.

Analyst Review:
 Recommend Approval
 Other:

Kris Allott
Signature

Secondary Review:
 Approve
 Other:

Benjamin Gale 11/10/2022
Signature Date

TRANSFER OF OWNERSHIP NOTIFICATION - MOM SLO LLC dba MEGAN'S ORGANIC MARKET (Commercial Cannabis Operator Permit: CANN-0064-2019-28)

Date: August 31, 2022

In accordance with the City of San Luis Obispo Municipal Code and Administrative Regulations for Transfer of Ownership Requests, Operator MOM SLO LLC dba Megan's Organic Market (Commercial Cannabis Operator Permit: CANN-0064-2019-28), does hereby notify the City of San Luis Obispo by this writing of the herein described internal transfer of ownership among current permittees, Megan Souza and Eric Powers, to current permittee, MOM USA LLC, pursuant to the existing Commercial Cannabis Operator Permit, which do not affect any commitments within the Community Benefit Agreement, including but not limited to affecting a reduction in the total number of Equity Owners proposed as part of the original application and/or reflected in the Community Benefits Agreement. Accordingly, City is hereby notified and per the City Administrative Regulations for Transfer of Ownership Requests applicable to this internal transfer, there is no approval necessary.

Paragraph 2 Transfer of Ownership Exemption provides that an internal transfer among current permittees affiliated with the business or parties authorized to conduct the cannabis business pursuant to the original or existing Commercial Cannabis Operator Permit, which does not affect any commitments within the Community Benefit Agreement, including but not limited to affecting a reduction in the total number of Equity Owners proposed as part of the original application and/or reflected in the Community Benefits Agreement. The City should be notified of these transfers but there is no approval necessary.

Current permittee Eric Powers transferred [REDACTED] of his total [REDACTED] ownership interest to current permittee MOM USA LLC. This is an internal transfer because Eric Powers, as transferor, and MOM USA LLC, as transferee are both current permittees of the same permitted commercial cannabis business in the City.

Current permittee Megan Souza transferred [REDACTED] of her total [REDACTED] ownership interest to current permittee MOM USA LLC. This is an internal transfer because Megan Souza, as transferor, and MOM USA LLC, as transferee are both current permittees of the same permitted commercial cannabis business in the City.

The transfers noticed in this transfer of ownership notification are both an Internal Transfer under the City Administrative Regulations because both transferors, Eric Powers and Megan Souza, and the transferee, MOM USA LLC are Internal Owners as well as current permittees of the same permitted commercial cannabis business in the City, MOM SLO LLC dba Megan's Organic Market.

Internal Owner: An individual(s) or entity(s) who has been approved by the City to conduct commercial cannabis activity or commercial cannabis business in the City and currently has any ownership in a permitted commercial cannabis business in the City.

Eric Powers and Megan Souza are each an Internal Owner because they are each individuals who have been approved by the City to conduct commercial cannabis activity or commercial cannabis business in the City and currently has ownership in a permitted commercial cannabis business in the City.

MOM USA LLC is an Internal Owner because it is an entity who has been approved by the City to conduct commercial cannabis activity or commercial cannabis business in the City and currently has ownership in a permitted commercial cannabis business in the City.

Owner	Current	After Internal Transfers
Amanda Valena	[REDACTED]	[REDACTED]
Eric Powers Transferring [REDACTED] ownership to MOM USA LLC	[REDACTED]	[REDACTED]
Megan Souza Transferring [REDACTED] ownership to MOM USA LLC	[REDACTED]	[REDACTED]
MOM USA LLC Transferee/recipient of additional [REDACTED] ownership from Eric Powers and [REDACTED] ownership from Megan Souza	[REDACTED]	[REDACTED]
ODLAS Investments LLC	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]

No Potential to Affect the Commitments Required by MOM’s Community Benefit Agreement. The transfer satisfies the commitments maintained in the Community Benefit Agreement.

Equity Owner. Principals of commercial cannabis business with [REDACTED] equity or higher who earned at or below the median household income at the time the operator’s commercial cannabis operator permit application was approved by the City.

Total Number of Equity Owners proposed as part of the original application and/or reflected in the Community Benefits Agreement: Three (3) (Megan Souza, Eric Powers, Amanda Valena)

Total Number of Equity Owners after this Transfer of Ownership: Three (3) (Megan Souza, Eric Powers, Amanda Valena)

The transfer of ownership will not affect the Community Benefit Agreement commitments tied to persons or entities and the total number of Equity Owners proposed as part of the original application and/or reflected in the Community Benefits Agreement remains unchanged.

All Owners, including the Internal Owners listed in this Internal Transfer of Ownership Notification have expressly committed to satisfying all obligations created under the Community Benefits Agreement criteria at the same level or higher than what was included in the Community Benefit Agreement. The transfer of ownership does not affect Merit Criteria tied to persons or entities, including but not limited to the number of Equity Owners, and all current permittees remain obligated as parties to the Community Benefit Agreement as required under the existing Commercial Cannabis Operator Permit.

DocuSigned by:
Megan Souza
MOM SLO LLC dba Megan's Organic Market, by Megan Souza, its Manager

DocuSigned by:
Megan Souza
MOM USA LLC, by Megan Souza, its Manager

DocuSigned by:
Eric Powers
Eric Powers, an individual - Transferor

DocuSigned by:
Megan Souza
Megan Souza, an individual - Transferor

From: [License Change@Cannabis](mailto:LicenseChange@Cannabis)
To: CORI@Cannabis
Subject: FW: Notification of Modification of Ownership Percentage of Existing Owners DCC-LIC-027
Date: Thursday, September 15, 2022 11:28:10 AM
Attachments: [09142022 MOM SLO LLC DCC LIC 027 License Modification Notification.pdf](#)
[image001.png](#)

Hello Team,
Please see the attached ownership change request. It has been logged on the Form 27 tracker.

Thank you,

Greg Donkerbrook

Manager – Licensing Modifications Unit

Licensing Division

desk: 916-251-4535

844-61-CA-DCC (844-612-2322)

www.cannabis.ca.gov



From: Mark Cardona <mark@megansorganicmarket.com>
Sent: Wednesday, September 14, 2022 10:56 PM
To: License Change@Cannabis <licensechange@cannabis.ca.gov>
Cc: Megan Souza <megan@megansorganicmarket.com>
Subject: Notification of Modification of Ownership Percentage of Existing Owners DCC-LIC-027
[EXTERNAL]: mark@megansorganicmarket.com

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Hi DCC,

Please see the attached, completed Form DCC-LIC-027 Notification and Request Form in connection with the modification of ownership percentage of existing owners, whereby owner Megan Souza has transferred [REDACTED] ownership interest to owner MOM USA LLC and owner Eric Powers has transferred [REDACTED] ownership interest to MOM USA LLC.

Best regards,

Mark Cardona

Chief Legal Officer
[REDACTED]

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AMENDMENT TO CONVERTIBLE PROMISSORY NOTE

THIS AMENDMENT TO CONVERTIBLE PROMISSORY NOTE ("Amendment"), dated July 20, 2020 (the "Effective Date"), is made by and between MOM SLO, LLC, a California limited liability company ("Company") and HELIOS DAYSPRING, an individual, and NICHOLAS ANDRE, an individual (collectively, "Holder").

Recitals

A. WHEREAS, Company is the borrower and Holder is the lender under that certain Convertible Promissory Note dated February 3, 2019 in the original principal amount of [REDACTED] (the "Note").

B. WHEREAS, as of the Effective Date, Holder has disbursed a total of [REDACTED] pursuant to the Note at the direction of Company.

C. WHEREAS, Company has a need for additional capital and Holder and Company have agreed to increase the total Loan Amount from [REDACTED]

NOW THEREFORE, for good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, Company and Holder agree as follows:

1. Acknowledgment by Company. Company hereby acknowledges that as of the Effective Date, Holder has previously disbursed a [REDACTED] at the direction of Company. Company further acknowledges that as of the Effective Date, Holder has fully complied with all of its obligations under the Note.

2. Ratification of Note. Company hereby acknowledges that the Note, including Holder's conversion right, is in full force and effect, is enforceable according to its terms, and is ratified and confirmed by Company.

3. Amendment of Loan Amount. The Loan Amount as stated in Section 1 of the Note is hereby amended and increased from [REDACTED]

4. Amendment of Section 6(d). Section 6(d) of the Note is hereby deleted and replaced with the following:

[REDACTED]



5. General. Except as expressly amended herein, all of the terms and conditions of the Note shall remain in full force and effect.

6. Capitalized Terms. All capitalized terms not expressly defined in this Amendment shall have the same meaning as in the Note.

7. Incorporation of Recitals. The foregoing recitals are incorporated herein and made apart hereof as if set forth in their entirety.

8. Counterparts; Signatures. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Executed counterparts of this Amendment may be delivered by facsimile transmission or by delivery of a scanned counterpart in portable document format (PDF) by e-mail, in either case with delivery confirmed. On such confirmed delivery, the signatures in the facsimile or PDF data file shall be deemed to have the same force and effect as if the manually signed counterpart had been delivered to the other party in person.

SEE LINE ITEMS 9-10 BELOW SIGNATURE LINES

IN WITNESS WHEREOF, Holder and Company have executed this Amendment in San Luis Obispo, California.

COMPANY:

HOLDER:

MOM SLO, LLC,
a California limited liability company

By: ^{DocuSigned by:}
Megan Souza
Megan Souza, Manager

^{DocuSigned by:}
HAD
Helios Dayspring

By: ^{DocuSigned by:}
Lexi Seligman

Levi Seligman, Manager

Nicholas Andre

By: ^{DocuSigned by:} Keith Sweeney
[Redacted]
Keith Sweeney, Manager

9. Tarah graves will receive [Redacted] interest in MOM SLO LLC. New % interest listed below

Member Name and Percentage Interest

Levi seligman [Redacted]

Melissa seligman [Redacted]

Keith Sweeney [Redacted]

Lindsey Law [Redacted]

Amanda Valena [Redacted]

Eric Powers [Redacted]

Megan Souza [Redacted]

Tarah Graves [Redacted]

Helios Dayspring [Redacted]

Nick Andre [Redacted]

10. Austen Connella [Redacted] in MOMS SLO LLC.

OWNER SUBMITTAL

SECTION A - OWNER INFORMATION

1. Full Name John Buerger		Date of Birth [REDACTED]	City, State, and Country of Birth [REDACTED]		
Mailing Address [REDACTED]		City [REDACTED]	State [REDACTED]	Zip Code [REDACTED]	Phone Number 805-592-1420
SSN or ITIN [REDACTED]	Current Employer MOM USA LLC	Email Address john@megansorganicmarket.com		Ownership % [REDACTED]	Job Title Chief Financial Officer

SECTION B - DECLARATIONS

2. Have you ever been sanctioned by a licensing authority or local agency for unauthorized commercial cannabis activities and/or had a license suspended or revoked in the three years immediately preceding the date of this application? If "Yes", please complete item 8

3. Have you been denied a license by the Bureau or any other state cannabis licensing authority? If "Yes", please complete item 9

4. Do you have an ownership or financial interest (as defined in Title 16 CCR 5003 and 5004) in a licensed cannabis business? If "Yes", please complete item(s) 6-7

5. Have you or your spouse served as an active duty member of the Armed Forces of the United States and were honorably discharged? Response to this question is voluntary. If "Yes", you may qualify for priority processing of your application.

6. Do any of the following statements apply to you? If you select YES, you must attach evidence of your status as a refugee, asylee, immigrant visa holder. Failure to do so may result in application review delays.

6A. You were admitted to the United States as a refugee pursuant to section 1157 of title 8 of the United States Code.

6B. You were granted asylum by the Secretary of Homeland Security or the United States Attorney General pursuant to section 1158 of title 8 of the United States Code.

6C. You have a special immigrant visa and were granted a status pursuant to section 1244 of Public Law 110-181, Public Law 109-163, or section 602(b) of title VI of division F of Public Law 111-8, relating to Iraqi and Afghan translators/interpreters or those who worked for or on behalf of the United States government.

OTHER CANNABIS LICENSE(S) (Attach additional sheets if needed)

7. Agency BCC	License Number C10-0000728	Date Issued 06/15/2020
8. Agency City of San Luis Obispo	License Number CANN-0064-2019	Date Issued 09/05/2019

CANNABIS LICENSE(S) SUSPENDED, REVOKED, OR DENIED (Attach additional sheets if needed)

9. License Authority None	License Type	Suspension/Revocation Date
Detailed Statement Regarding Suspension/Revocation		
10. License Authority	License Type	Denial Date

SECTION C - REQUIRED DOCUMENTS

Copy of Government-Issued Identification Proof of Military Status (if applicable)

SECTION D - AFFIRMATION AND CONSENT

Under penalty of perjury, I hereby declare that the information contained within and submitted with the application is complete, true, and accurate. I understand that a misrepresentation of fact is cause for rejection of this application, denial of a license, or revocation of a license issued.

Signature 	Printed Name John Buerger	Date Signed 09/13/2021
--	-------------------------------------	----------------------------------

Office Use Only
 CLEaR Application Record Number:

See Disclosures on the Next Page

DISCLOSURES

Mandatory Submission

Submission of the requested information is mandatory unless otherwise noted on the application. The Bureau of Cannabis Control (Bureau) will use the provided information to determine qualification for licensure, per section 26051.5 of the Business and Professions Code and the Information Practices Act. Failure to provide any of the requested information will result in the application being deemed incomplete by the Bureau. The Bureau will also use this information to enforce licensing standards set by law and regulation, update and maintain current licensee information, and for mailing purposes.

Social Security Number/Individual Taxpayer Identification Number

Section 30 of the Business and Professions Code and Public Law 94-455 (42 U.S.C.A. 405 (c)(2)(C)) authorizes the collection of an owner's Social Security Number (SSN) or Individual Taxpayer Identification Number (ITIN). The disclosure of an owner's SSN or ITIN is mandatory. The information will be used exclusively for tax enforcement purposes and for purposes of compliance with section 17520 of the Family Code. If a SSN or ITIN is not provided, the Bureau will not process the application and you will be reported to the Franchise Tax Board, which may assess a \$100 penalty.

State Tax Obligation

Pursuant to Business and Professions Code section 31(e), the California Department of Tax and Fee Administration (formerly the Board of Equalization (BOE)), and the Franchise Tax Board may share taxpayer information with the Bureau. A licensee or applicant must pay its state tax obligation; an applicant's license may be suspended if the state tax obligation is not paid.

Owner(s) Mailing Address(es)

The Bureau sends all official correspondence to an owner's mailing address. This mailing address may be the owner's primary place of employment, residence, post office box, or mail drop.

Mailing addresses are considered public information and are disclosable pursuant to the California Public Records Act (Government Code section 6250 et seq.). Owner names, mailing addresses, licensing statuses, as well as formal disciplinary actions may be accessed on the Bureau website through the License Lookup feature. Please consider this, especially when listing a mailing address.

Military Service

Disclosure of military service is voluntary. An applicant that has served as an active duty member of the Armed Forces of the United States, was honorably discharged, and who can provide evidence of such honorable discharge shall have his or her application expedited pursuant to Business and Professions Code section 115.4.

Financial Information

To ensure accountability and preserve the State's ability to adequately enforce against all responsible parties, the Bureau is authorized to collect detailed information regarding individuals with a "financial interest" in the commercial cannabis operation under section 26051.5 of the Business and Professions Code. "Persons with a financial interest" means an investment into a cannabis business, a loan provided to a cannabis business, or any other equity in a cannabis business that is not qualified as an owner. It does not include persons whose only interest in a licensee is an interest in a diversified mutual fund, blind trust, or similar instrument. The applicant must provide the following information for all non-owners with a financial interest: their name, date of birth, and type of government issued identification and identification number.

Premises Location

Business and Professions Code section 26054(b) provides that a licensed premises "shall not be within a 600-foot radius of a school providing instruction in kindergarten or any grades 1 through 12, day care center, or youth center that is in existence at the time the license is issued, unless a licensing authority or a local jurisdiction specifies a different radius." The Bureau will determine as to whether the proposed premises is located in an area as described in the application and required documents.

Access to Personal Information

You may review the records maintained by the Bureau that contain your personal information, as permitted by the Information Practices Act. To do so, please contact the Custodian of Records by phone at (833) 768-5880, by e-mail at bcc@dca.ca.gov or by physical mail at Department of Consumer Affairs – Bureau of Cannabis Control, P.O. Box 419106 Rancho Cordova, CA 95741-9106.

Public Information

The Bureau makes every effort to protect the personal information provided by license applicants. Application information may be disclosed, however, as permitted in response to a California Public Records Act request (Government Code section 6250 et seq.), as permitted by the Information Practices Act (Civil Code section 1798 et seq.), to another government agency as required by state or federal law, in response to a court or administrative order, a subpoena, or a search warrant.

Pursuant to the California Public Records Act (Title 1, Division 7, Chapter 3.5, Government Code sections 6250-6277), on request, the Bureau discloses licensee information including, but not limited to:

- Name
- Mailing address
- License number
- License status
- Original license issue date
- Last license renewal date
- License expiration date
- Disciplinary action
- Copy of license renewal applications
- Copy of license application (excluding personal information such as birth date and social security number)

Attachments to Form BCC-LIC-012: John Buerger**Section A - Owner Information**

Job Title: CFO (Chief Financial Officer)

Other Cannabis License(s)

John Buerger is an "owner" pursuant to §5003(b)(6)(C) which provides that an "owner" means, "An officer or director of a commercial cannabis business that is organized as a corporation."

Agency	License Number	Date Issued
(#7.) BCC: Type 10 Adult-Use & Medicinal - Retailer; MOM SLO LLC	C10-0000728-LIC	06/15/2020
(#8.) City of San Luis Obispo: Commercial Cannabis Operator Permit; MOM SLO LLC	CANN-0064-2019	09/05/2019
(Cannabis Licenses - continued) City of Tracy; MOM TR, Inc.	CBPA20-0032	06/21/2021
City of El Centro Storefront Retailer; MOM EC LLC	CBP 20-11	08/12/2021
BCC: Distributor Mary Jane's Collective Caregiver	C11-0000131-LIC	05/20/2019
BCC: Retailer Mary Jane's Collective Caregiver	C10-0000071-LIC	05/20/2019
CDFA: Cultivation Mary Jane's Collective Caregiver	CCL18-0000662	05/20/2019

Copy of Government-Issued Identification

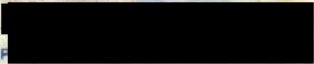
California

DL


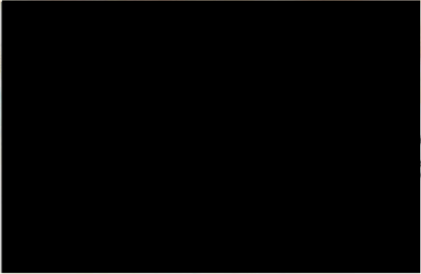
EXP

LN BUERGER

FN JOHN DEWEY



DocuSign Envelope ID:



... license is issued as a license to
drive a motor vehicle; it does not
establish eligibility for employment,
... registration, or public benefits.



Rev 08/29/2017

20163N05353820401

OWNER SUBMITTAL

SECTION A - OWNER INFORMATION

1. Full Name Mark Benjamin Cardona		Date of Birth [REDACTED]	City, State, and Country of Birth [REDACTED]		
Mailing Address [REDACTED]		City [REDACTED]	State [REDACTED]	Zip Code [REDACTED] 1	Phone Number 805-592-1420
SSN or ITIN [REDACTED]	Current Employer MOM USA LLC	Email Address mark@megansorganicmarket.com		Ownership % [REDACTED]	Job Title Chief Legal Officer

SECTION B - DECLARATIONS

2. Have you ever been sanctioned by a licensing authority or local agency for unauthorized commercial cannabis activities and/or had a license suspended or revoked in the three years immediately preceding the date of this application?
If "Yes", please complete item 8
3. Have you been denied a license by the Bureau or any other state cannabis licensing authority?
If "Yes", please complete item 9
4. Do you have an ownership or financial interest (as defined in Title 16 CCR 5003 and 5004) in a licensed cannabis business?
If "Yes", please complete item(s) 6-7
5. Have you or your spouse served as an active duty member of the Armed Forces of the United States and were honorably discharged?
Response to this question is voluntary. If "Yes", you may qualify for priority processing of your application.
6. Do any of the following statements apply to you? If you select YES, you must attach evidence of your status as a refugee, asylee, immigrant visa holder. Failure to do so may result in application review delays.
 - 6A. You were admitted to the United States as a refugee pursuant to section 1157 of title 8 of the United States Code.
 - 6B. You were granted asylum by the Secretary of Homeland Security or the United States Attorney General pursuant to section 1158 of title 8 of the United States Code.
 - 6C. You have a special immigrant visa and were granted a status pursuant to section 1244 of Public Law 110-181, Public Law 109-163, or section 602(b) of title VI of division F of Public Law 111-8, relating to Iraqi and Afghan translators/interpreters or those who worked for or on behalf of the United States government.

OTHER CANNABIS LICENSE(S) (Attach additional sheets if needed)

7. Agency BCC	License Number C10-0000728	Date Issued 06/15/2020
8. Agency City of San Luis Obispo	License Number CANN-0064-2019	Date Issued 09/05/2019

CANNABIS LICENSE(S) SUSPENDED, REVOKED, OR DENIED (Attach additional sheets if needed)

9. License Authority None	License Type	Suspension/Revocation Date
Detailed Statement Regarding Suspension/Revocation		
10. License Authority	License Type	Denial Date

SECTION C - REQUIRED DOCUMENTS

- Copy of Government-Issued Identification Proof of Military Status (if applicable)

SECTION D - AFFIRMATION AND CONSENT

Under penalty of perjury, I hereby declare that the information contained within and submitted with the application is complete, true, and accurate. I understand that a misrepresentation of fact is cause for rejection of this application, denial of a license, or revocation of a license issued.

Signature <i>Mark Cardona</i>	Printed Name Mark Benjamin Cardona	Date Signed 09/13/2021
----------------------------------	--	----------------------------------

Office Use Only
 CLEaR Application Record Number:

See Disclosures on the Next Page

DISCLOSURES

Mandatory Submission

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Social Security Number/Individual Taxpayer Identification Number

Section 30 of the Business and Professions Code and Public Law 94-455 (42 U.S.C.A. 405 (c)(2)(C)) authorizes the collection of an owner's Social Security Number (SSN) or Individual Taxpayer Identification Number (ITIN). The disclosure of an owner's SSN or ITIN is mandatory. The information will be used exclusively for tax enforcement purposes and for purposes of compliance with section 17520 of the Family Code. If a SSN or ITIN is not provided, the Bureau will not process the application and you will be reported to the Franchise Tax Board, which may assess a \$100 penalty.

State Tax Obligation

Pursuant to Business and Professions Code section 31(e), the California Department of Tax and Fee Administration (formerly the Board of Equalization (BOE)), and the Franchise Tax Board may share taxpayer information with the Bureau. A licensee or applicant must pay its state tax obligation; an applicant's license may be suspended if the state tax obligation is not paid.

Owner(s) Mailing Address(es)

The Bureau sends all official correspondence to an owner's mailing address. This mailing address may be the owner's primary place of employment, residence, post office box, or mail drop.

Mailing addresses are considered public information and are disclosable pursuant to the California Public Records Act (Government Code section 6250 et seq.). Owner names, mailing addresses, licensing statuses, as well as formal disciplinary actions may be accessed on the Bureau website through the License Lookup feature. Please consider this, especially when listing a mailing address.

Military Service

Disclosure of military service is voluntary. An applicant that has served as an active duty member of the Armed Forces of the United States, was honorably discharged, and who can provide evidence of such honorable discharge shall have his or her application expedited pursuant to Business and Professions Code section 115.4.

Financial Information

To ensure accountability and preserve the State's ability to adequately enforce against all responsible parties, the Bureau is authorized to collect detailed information regarding individuals with a "financial interest" in the commercial cannabis operation under section 26051.5 of the Business and Professions Code. "Persons with a financial interest" means an investment into a cannabis business, a loan provided to a cannabis business, or any other equity in a cannabis business that is not qualified as an owner. It does not include persons whose only interest in a licensee is an interest in a diversified mutual fund, blind trust, or similar instrument. The applicant must provide the following information for all non-owners with a financial interest: their name, date of birth, and type of government issued identification and identification number.

Premises Location

Business and Professions Code section 26054(b) provides that a licensed premises "shall not be within a 600-foot radius of a school providing instruction in kindergarten or any grades 1 through 12, day care center, or youth center that is in existence at the time the license is issued, unless a licensing authority or a local jurisdiction specifies a different radius." The Bureau will determine as to whether the proposed premises is located in an area as described in the application and required documents.

Access to Personal Information

You may review the records maintained by the Bureau that contain your personal information, as permitted by the Information Practices Act. To do so, please contact the Custodian of Records by phone at (833) 768-5880, by e-mail at bcc@dca.ca.gov or by physical mail at Department of Consumer Affairs – Bureau of Cannabis Control, P.O. Box 419106 Rancho Cordova, CA 95741-9106.

Public Information

The Bureau makes every effort to protect the personal information provided by license applicants. Application information may be disclosed, however, as permitted in response to a California Public Records Act request (Government Code section 6250 et seq.), as permitted by the Information Practices Act (Civil Code section 1798 et seq.), to another government agency as required by state or federal law, in response to a court or administrative order, a subpoena, or a search warrant.

Pursuant to the California Public Records Act (Title 1, Division 7, Chapter 3.5, Government Code sections 6250-6277), on request, the Bureau discloses licensee information including, but not limited to:

- Name
- Mailing address
- License number
- License status
- Original license issue date
- Last license renewal date
- License expiration date
- Disciplinary action
- Copy of license renewal applications
- Copy of license application (excluding personal information such as birth date and social security number)

Attachments to Form BCC-LIC-012: Mark Benjamin Cardona**Section A - Owner Information**

Job Title: CLO (Chief Legal Officer)

Other Cannabis License(s)

Mark Benjamin Cardona is an “owner” pursuant to §5003(b)(6)(C) which provides that an “owner” means, “An officer or director of a commercial cannabis business that is organized as a corporation.”

Agency	License Number	Date Issued
(#7.) BCC: Type 10 Adult-Use & Medicinal - Retailer; MOM SLO LLC	C10-0000728-LIC	06/15/2020
(#8.) City of San Luis Obispo: Commercial Cannabis Operator Permit; MOM SLO LLC	CANN-0064-2019	09/05/2019
(Cannabis Licenses - continued) City of Tracy; MOM TR, Inc.	CBPA20-0032	06/21/2021
City of El Centro Storefront Retailer; MOM EC LLC	CBP 20-11	08/12/2021
BCC: Distributor Mary Jane’s Collective Caregiver	C11-0000131-LIC	05/20/2019
BCC: Retailer Mary Jane’s Collective Caregiver	C10-0000071-LIC	05/20/2019
CDFA: Cultivation Mary Jane’s Collective Caregiver	CCL18-0000662	05/20/2019

Copy of Government-Issued Identification

OWNER SUBMITTAL

SECTION A - OWNER INFORMATION

1. Full Name Nicholas Brandon Andre		Date of Birth [REDACTED]	City, State, and Country of Birth [REDACTED]		
Mailing Address [REDACTED]		City [REDACTED]	State [REDACTED]	Zip Code [REDACTED]	Phone Number 805-592-1420
SSN or ITIN [REDACTED]	Current Employer MOM USA LLC	Email Address nick@megansorganicmarket.com		Ownership % [REDACTED]	Job Title Chief Operating Officer

SECTION B - DECLARATIONS

2. Have you ever been sanctioned by a licensing authority or local agency for unauthorized commercial cannabis activities and/or had a license suspended or revoked in the three years immediately preceding the date of this application? If "Yes", please complete item 8

3. Have you been denied a license by the Bureau or any other state cannabis licensing authority? If "Yes", please complete item 9

4. Do you have an ownership or financial interest (as defined in Title 16 CCR 5003 and 5004) in a licensed cannabis business? If "Yes", please complete item(s) 6-7

5. Have you or your spouse served as an active duty member of the Armed Forces of the United States and were honorably discharged? Response to this question is voluntary. If "Yes", you may qualify for priority processing of your application.

6. Do any of the following statements apply to you? If you select YES, you must attach evidence of your status as a refugee, asy immigrant visa holder. Failure to do so may result in application review delays.

6A. You were admitted to the United States as a refugee pursuant to section 1157 of title 8 of the United States Code.

6B. You were granted asylum by the Secretary of Homeland Security or the United States Attorney General pursuant to section 1158 of title 8 of the United States Code.

6C. You have a special immigrant visa and were granted a status pursuant to section 1244 of Public Law 110-181, Public Law 109-163, or section 602(b) of title VI of division F of Public Law 111-8, relating to Iraqi and Afghan translators/interpreters or those who worked for or on behalf of the United States government.

OTHER CANNABIS LICENSE(S) (Attach additional sheets if needed)

7. Agency BCC	License Number C10-0000728	Date Issued 06/15/2020
8. Agency City of San Luis Obispo	License Number CANN-0064-2019	Date Issued 09/05/2019

CANNABIS LICENSE(S) SUSPENDED, REVOKED, OR DENIED (Attach additional sheets if needed)

9. License Authority None	License Type	Suspension/Revocation Date
Detailed Statement Regarding Suspension/Revocation		
10. License Authority	License Type	Denial Date

SECTION C - REQUIRED DOCUMENTS

Copy of Government-Issued Identification Proof of Military Status (if applicable)

SECTION D - AFFIRMATION AND CONSENT

Under penalty of perjury, I hereby declare that the information contained within and submitted with the application is complete, true, and accurate. I understand that a misrepresentation of fact is cause for rejection of this application, denial of a license, or revocation of a license issued.

Signature <i>Nicholas Andre</i>	Printed Name Nicholas Brandon Andre	Date Signed 09/13/2021
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CLEaR Application Record Number:

See Disclosures on the Next Page

DISCLOSURES

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Owner(s) Mailing Address(es)

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Military Service

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Financial Information

To ensure accountability and preserve the State's ability to adequately enforce against all responsible parties, the Bureau is authorized to collect detailed information regarding individuals with a "financial interest" in the commercial cannabis operation under section 26051.5 of the Business and Professions Code. "Persons with a financial interest" means an investment into a cannabis business, a loan provided to a cannabis business, or any other equity in a cannabis business that is not qualified as an owner. It does not include persons whose only interest in a licensee is an interest in a diversified mutual fund, blind trust, or similar instrument. The applicant must provide the following information for all non-owners with a financial interest: their name, date of birth, and type of government issued identification and identification number.

Premises Location

Business and Professions Code section 26054(b) provides that a licensed premises "shall not be within a 600-foot radius of a school providing instruction in kindergarten or any grades 1 through 12, day care center, or youth center that is in existence at the time the license is issued, unless a licensing authority or a local jurisdiction specifies a different radius." The Bureau will determine as to whether the proposed premises is located in an area as described in the application and required documents.

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Pursuant to the California Public Records Act (Title 1, Division 7, Chapter 3.5, Government Code sections 6250-6277), on request, the Bureau discloses licensee information including, but not limited to:

- Name
- Mailing address
- License number
- License status
- Original license issue date
- Last license renewal date
- License expiration date
- Disciplinary action
- Copy of license renewal applications
- Copy of license application (excluding personal information such as birth date and social security number)

Attachments to Form BCC-LIC-012: Nicholas Brandon Andre**Section A - Owner Information**

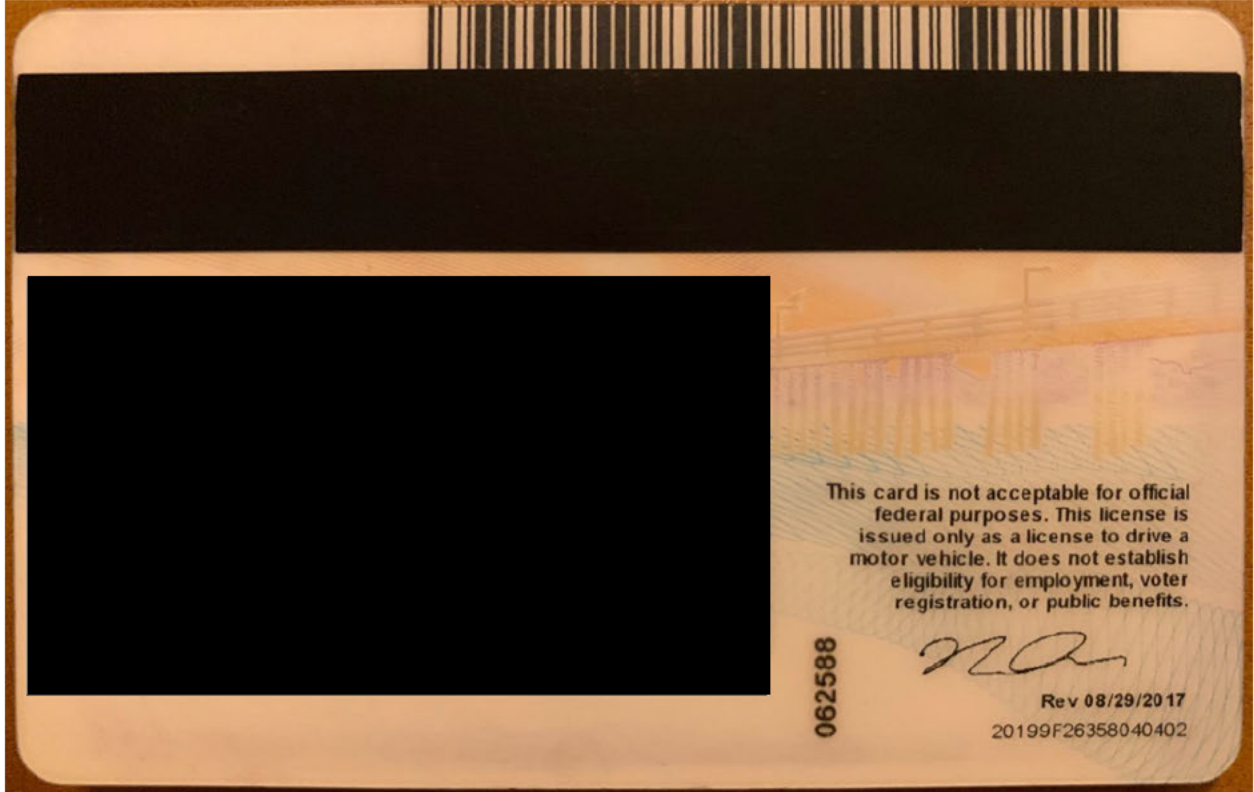
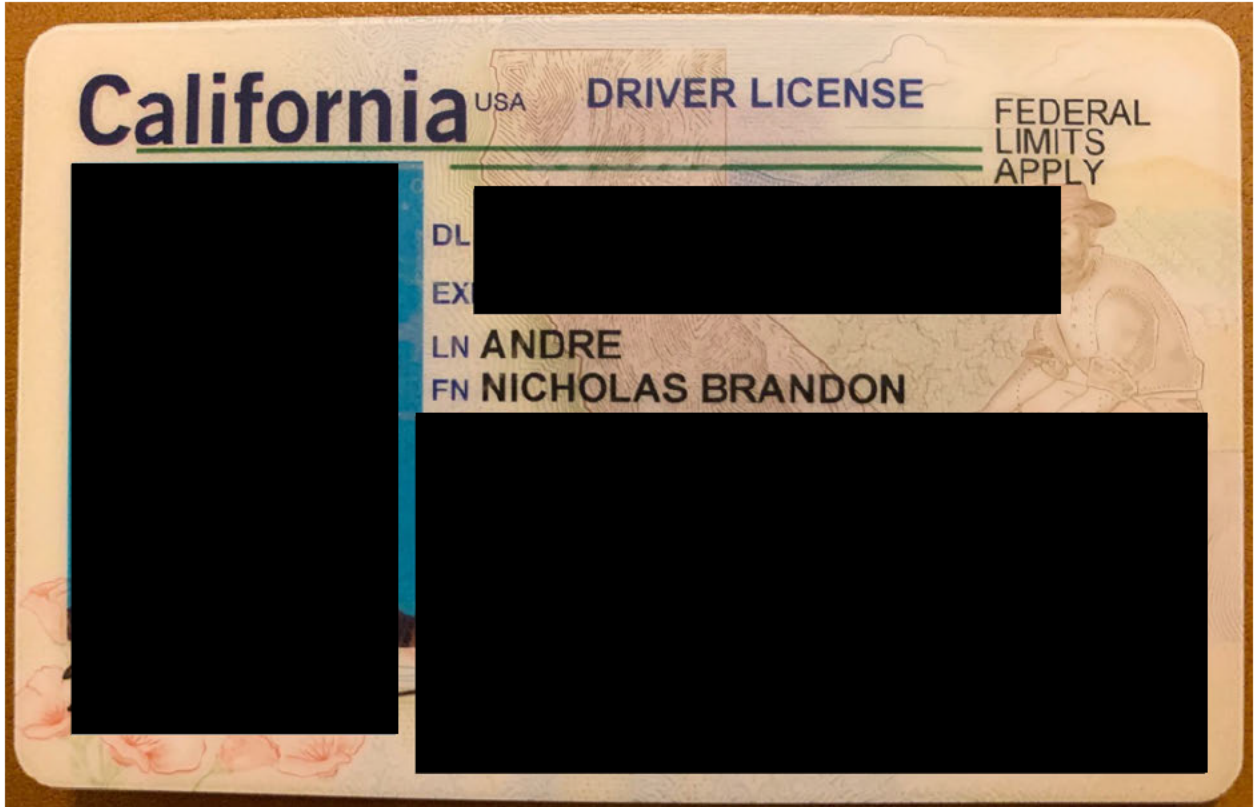
Job Title: COO (Chief Operating Officer)

Other Cannabis License(s)

Nicholas Andre is an "owner" pursuant to §5003(b)(6)(C) which provides that an "owner" means, "An officer or director of a commercial cannabis business that is organized as a corporation."

Agency	License Number	Date Issued
(#7.) BCC: Type 10 Adult-Use & Medicinal - Retailer; MOM SLO LLC	C10-0000728-LIC	06/15/2020
(#8.) City of San Luis Obispo: Commercial Cannabis Operator Permit; MOM SLO LLC	CANN-0064-2019	09/05/2019
(Cannabis Licenses - continued) City of Tracy; MOM TR, Inc.	CBPA20-0032	06/21/2021
City of El Centro Storefront Retailer; MOM EC LLC	CBP 20-11	08/12/2021
BCC: Distributor Mary Jane's Collective Caregiver	C11-0000131-LIC	05/20/2019
BCC: Retailer Mary Jane's Collective Caregiver	C10-0000071-LIC	05/20/2019
CDFA: Cultivation Mary Jane's Collective Caregiver	CCL18-0000662	05/20/2019

Copy of Government-Issued Identification



OWNER SUBMITTAL

SECTION A - OWNER INFORMATION

1. Full Name Tarah Leigh Graves		Date of Birth [REDACTED]	City, State, and Country of Birth [REDACTED]		
Mailing Address [REDACTED]		City [REDACTED]	State [REDACTED]	Zip Code [REDACTED]	Phone Number 805-592-1420
SSN or ITIN [REDACTED]	Current Employer MOM USA LLC	Email Address tarrah@megansorganicmarket.com		Ownership % [REDACTED]	Job Title Chief Creative Officer

SECTION B - DECLARATIONS

2. Have you ever been sanctioned by a licensing authority or local agency for unauthorized commercial cannabis activities and/or had a license suspended or revoked in the three years immediately preceding the date of this application? If "Yes", please complete item 8

3. Have you been denied a license by the Bureau or any other state cannabis licensing authority? If "Yes", please complete item 9

4. Do you have an ownership or financial interest (as defined in Title 16 CCR 5003 and 5004) in a licensed cannabis business? If "Yes", please complete item(s) 6-7

5. Have you or your spouse served as an active duty member of the Armed Forces of the United States and were honorably discharged? Response to this question is voluntary. If "Yes", you may qualify for priority processing of your application.

6. Do any of the following statements apply to you? If you select YES, you must attach evidence of your status as a refugee, asylee immigrant visa holder. Failure to do so may result in application review delays.

6A. You were admitted to the United States as a refugee pursuant to section 1157 of title 8 of the United States Code.

6B. You were granted asylum by the Secretary of Homeland Security or the United States Attorney General pursuant to section 1158 of title 8 of the United States Code.

6C. You have a special immigrant visa and were granted a status pursuant to section 1244 of Public Law 110-181, Public Law 109-163, or section 602(b) of title VI of division F of Public Law 111-8, relating to Iraqi and Afghan translators/interpreters or those who worked for or on behalf of the United States government.

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CANNABIS LICENSE(S) SUSPENDED, REVOKED, OR DENIED (Attach additional sheets if needed)

9. License Authority None	License Type	Suspension/Revocation Date
Detailed Statement Regarding Suspension/Revocation		
10. License Authority	License Type	Denial Date

SECTION C - REQUIRED DOCUMENTS

Copy of Government-Issued Identification Proof of Military Status (if applicable)

SECTION D - AFFIRMATION AND CONSENT

Under penalty of perjury, I hereby declare that the information contained within and submitted with the application is complete, true, and accurate. I understand that a misrepresentation of fact is cause for rejection of this application, denial of a license, or revocation of a license issued.

Signature 	Printed Name Tarah Leigh Graves	Date Signed 09/13/2021
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Office Use Only
CLEaR Application Record Number:

See Disclosures on the Next Page

DISCLOSURES

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- Name
- Mailing address
- License number
- License status
- Original license issue date
- Last license renewal date
- License expiration date
- Disciplinary action
- Copy of license renewal applications
- Copy of license application (excluding personal information such as birth date and social security number)

Attachments to Form BCC-LIC-012: Tarrah Leigh Graves**Section A - Owner Information**

Job Title: CCO (Chief Creative Officer)

Other Cannabis License(s)

Tarrah Graves is an “owner” pursuant to §5003(b)(6)(C) which provides that an “owner” means, “An officer or director of a commercial cannabis business that is organized as a corporation.”

Agency	License Number	Date Issued
(#7.) BCC: Type 10 Adult-Use & Medicinal - Retailer; MOM SLO LLC	C10-0000728-LIC	06/15/2020
(#8.) City of San Luis Obispo: Commercial Cannabis Operator Permit; MOM SLO LLC	CANN-0064-2019	09/05/2019
(Cannabis Licenses - continued) City of Tracy; MOM TR, Inc.	CBPA20-0032	06/21/2021
City of El Centro Storefront Retailer; MOM EC LLC	CBP 20-11	08/12/2021
BCC: Distributor Mary Jane’s Collective Caregiver	C11-0000131-LIC	05/20/2019
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CDFA: Cultivation Mary Jane’s Collective Caregiver	CCL18-0000662	05/20/2019

Copy of Government-Issued Identification



CALIFORNIA USA **DRIVER LICENSE**

DL [REDACTED]

EXPIRES [REDACTED]

LN **GRAVES**

FN **TARRAH LEIGH**

From: [Mark Cardona](#)
To: Ugenti, Michael@Cannabis
Cc: [Megan Souza](#)
Subject: Re: C10-0000728-LIC Annual License Status + Authorized Representative
Date: Monday, May 16, 2022 12:47:30 PM
Attachments: [image004.png](#)
[image002.png](#)

[EXTERNAL]: mark@megansorganicmarket.com

CAUTION: THIS EMAIL ORIGINATED OUTSIDE THE DEPARTMENT OF CANNABIS CONTROL!

DO NOT: click links or open attachments unless you know the content is safe.

NEVER: provide credentials on websites via a clicked link in an Email.

Hi Mr. Ugenti,

Thank you for your email.

Understood. MOM SLO LLC will renew the current license before it expires. Thank you for the clarification about the provisional turning into an annual license when all requirements for the annual are met in the review process.

Here is the information you requested:

- Please provide a list of owners for the business and their ownership percentages.

List of Owners and Their Ownership Percentages.

Owners of MOM SLO LLC prior to Change of Ownership Effective Date	Ownership Percentages of MOM SLO LLC prior to Change of Ownership Effective Date
Megan Souza	
Eric Powers	
Levi Seligman	
Melissa Seligman	
Keith Sweeney	
Lindsey Law	
Amanda Valena	

Of note, on April 25, 2022 the local jurisdiction, City of San Luis Obispo, issued conditional approval of Licensee MOM SLO LLC's request for change of ownership at the local jurisdiction level. That local jurisdiction approval is conditioned upon the new owners completing the local jurisdiction's background check process. Therefore, upon successful completion of the local jurisdiction's background process, the conditional approval becomes final and effective. The ownership change effective date is the date when the local jurisdiction

(City of San Luis Obispo) background checks for new owner individuals is completed.

Per CCR Title 4, Section §15023, Licensee will submit a new application and fee to the Department within 14 calendar days of the effective date of the ownership change. Licensee will also submit completed Form DCC-LIC-027 Notifications and Requests to Modify a License to the Department.

Owners of MOM SLO LLC after Change of Ownership Effective Date	Ownership Percentages of MOM SLO LLC after Change of Ownership Effective Date
Megan Souza	
Eric Powers	
MOM USA LLC	
ODLAS Investments LLC	
Amanda Valena	

- Also provide the owners of Mom USA LLC.

Owners of MOM USA LLC.

Name	Phone Number	ID Number	ID Type	Email Address	Address
Megan Souza			CA DL	megan@megansorganicmarket.com	
Allison Borges			CA DL		
Phoebe Lipari			CA DL		
Jillian Cardona			CA DL		
Tarah Graves			CA DL	tarah@megansorganicmarket.com	

Owners and Ownership Percentages of MOM USA LLC.

Name	Ownership Percentage in MOM USA LLC	Total Ownership Percentage in MOM SLO LLC after Effective Date of Change of Ownership
Megan Souza		$\text{[redacted]} \text{ of MOM SLO LLC } \text{[redacted]} \text{ already held} + \text{[redacted]} = \text{[redacted]}$
Allison Borges		$\text{[redacted]} \text{ of MOM SLO LLC } \text{[redacted]} \text{ already held} + \text{[redacted]} = \text{[redacted]}$

		[REDACTED])
Phoebe Lipari	[REDACTED]	[REDACTED] of MOM SLO LLC [REDACTED] already held + [REDACTED] = [REDACTED]
Jillian Cardona	[REDACTED]	[REDACTED] of MOM SLO LLC [REDACTED] already held + [REDACTED] = [REDACTED]
Tarah Graves	[REDACTED]	[REDACTED] of MOM SLO LLC [REDACTED] already held + [REDACTED] = [REDACTED]
		[REDACTED] of MOM SLO LLC + Eric Powers [REDACTED] + ODLAS Investments LLC [REDACTED] + Amanda Valena [REDACTED] = [REDACTED]

- If there are any non-owners that own at least [REDACTED] and less than [REDACTED] of MOM SLO, LLC please provide their name, phone number, ID number, ID type, email address, and address.

There are not any non-owners that own at least [REDACTED] and less than [REDACTED] of MOM SLO LLC. Even so, I believe you have information for all relevant and applicable individuals, entities, and persons; however, feel free to reach out for any additional information needed.

Sincerely,
Mark Cardona

CC: Megan Souza - megan@megansorganicmarket.com

On Fri, May 13, 2022 at 3:57 PM Ugenti, Michael@Cannabis
<Michael.Ugenti@cannabis.ca.gov> wrote:

Hello,

Mylie is no longer in licensing review, so I will assist with your questions. If you intend to continue operations, then you would renew the current license before it expires. A provisional turns into an annual when all requirements for the annual are met in the review process.

I have reviewed your application and will need some additional information to make sure we have everything we need.

Please provide a list of owners for the business and their ownership percentages. Also provide the owners of Mom USA LLC. From the information I have MOM USA, LLC owns [REDACTED] of MOM SLO, LLC which would make them an owner and I need to confirm those owners. If there are any non-owners that own at least [REDACTED] and less than [REDACTED] of MOM SLO, LLC please provide their name, phone number, ID number, ID type, email address, and address.

Once I have that information I can then check to see if we have all the owner submittals, live scans, and ID's we need. These are the last pieces needed prior to you meeting all requirements for an annual license.

If you have any questions, please let me know.

Thank you,

Michael Ugenti

AGPA



844-61-CA-DCC (844-612-2322)
info@cannabis.ca.gov
www.cannabis.ca.gov



From: Mark Cardona <mark@megansorganicmarket.com>
Sent: Friday, May 13, 2022 3:23 PM
To: Megan Souza <megan@megansorganicmarket.com>
Cc: Tran, Mylei@Cannabis <Mylei.Tran@cannabis.ca.gov>
Subject: Re: C10-0000728-LIC Annual License Status + Authorized Representative

[EXTERNAL]: mark@megansorganicmarket.com

CAUTION: THIS EMAIL ORIGINATED OUTSIDE THE DEPARTMENT OF CANNABIS CONTROL!

DO NOT: click links or open attachments unless you know the content is safe.

NEVER: provide credentials on websites via a clicked link in an Email.

Hi Ms. Tran,

I hope your week is going well.

We have a question with respect to the process we should follow for submitting a renewal application for the MOM SLO LLC Provisional, Adult Use and Medicinal Commercial Retailer license (C10-0000728-LIC), in light of the current, in-process provisional to annual license review.

Said MOM SLO LLC Provisional, Adult Use and Medicinal Commercial Retailer license (C10-0000728-LIC) expires 33 days from now on June 15th, 2022. We are reaching out to inquire whether MOM SLO LLC should plan to renew the provisional license by submitting a renewal application during the renewal window? Or should we expect any update on the Provisional to Annual process for the license prior to June 15th, 2022?

Additionally, are you able to please confirm receipt of Ms. Souza's April 22nd, 2022 email with the MOM SLO LLC response to your March 17th, 2022 request for additional information?

Thank you for any clarification you can provide with respect to the provisional renewal and please let us know if there is anything else you need from us for the provisional to annual review process.

Best regards,

Mark Cardona

On Fri, Apr 22, 2022 at 11:00 AM Megan Souza <megan@megansorganicmarket.com> wrote:

Hi Mylei :)

Here is the information you requested:

Financial Interest Holder

- Confirming that the email address for the primary contact person of MOM USA LLC should be: mark@megansorganicmarket.com

Owner's Submittals/Business Formation Documents

- Documentation that clarifies the relationship of owners Mark Cardona, Tarrah Graves, Nicholas Andre and John Buerger to the commercial cannabis business is attached

Owner's Information

- Copy of valid government-issued identification for Keith Sweeney is attached.

Please let me know if you need anything else to complete your review of our Annual License application.

Thank you!

On Thu, Mar 17, 2022 at 12:14 PM Tran, Mylei@Cannabis
<Mylei.Tran@cannabis.ca.gov> wrote:

Hi Megan,

I apologize for the delayed response and hope all is well. Thank you for the documents. Please see below and let me know if you have any questions.

Financial Interest Holder

- Please confirm if the email address for the primary contact person of MOM USA LLC should be: mark@megansorganicmarket.com

Owner's Submittals/Business Formation Documents

- You provided owner submittals for Nicholas Andre, John Buerger, Mark

Cardona, and Tarrah Graves. These officers are not listed on the Operating Agreement for MOM SLO LLC dated February 3, 2019. Please provide documentation that clarifies the relationship of these owners to the commercial cannabis business.

Owner's Information

- Please provide a copy of valid government-issued identification for Keith Sweeney.

Thank you,

Mylei Tran

Licensing Division



From: Megan Souza <megan@megansorganicmarket.com>
Sent: Friday, March 11, 2022 3:07 PM
To: Tran, Mylei@Cannabis <Mylei.Tran@cannabis.ca.gov>
Cc: Mark Cardona <mark@megansorganicmarket.com>
Subject: Re: C10-0000728-LIC Annual License Status + Authorized Representative

[EXTERNAL]: megan@megansorganicmarket.com

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Hi Mylei :)

Can you confirm that you have everything needed for our annual license application for MOM SLO LLC?

Attached are all of our owner submittals and copies of completed live scan forms requested for Keith and Levi. I've already sent these, but here they are all in one place just in case that makes it easier.

- Megan Souza - Owner/Member of MOM SLO LLC
- Eric Powers - Owner/Member of MOM SLO LLC
- Keith Sweeney - Owner/Member of MOM SLO LLC
- Levi Seligman - Owner/Member of MOM SLO LLC
- Nicholas Andre [REDACTED] Chief Operating Officer)
- John Buerger [REDACTED] Chief Financial Officer)
- Mark Cardona [REDACTED] Chief Legal Officer)
- Tarrah Graves [REDACTED] Chief Creative Officer)

We also have one financial interest holder for MOM SLO LLC which is an entity:

Legal Business Name: MOM USA LLC

Primary Contact: Mark Cardona

Primary Contact Phone: [REDACTED]

FEIN: [REDACTED]

Please let me know if there's anything else I need to do for this application.

Thank you!!

--

Mark Cardona
phone • [REDACTED]
email • Mark@MegansOrganicMarket.com

Confidentiality Notice: The information contained in this e-mail and any attached document(s) may contain confidential information that is intended only for the addressee(s). If you are not the intended recipient, you are hereby advised that any disclosure, copying, distribution or the taking of any action in reliance upon the information

CAN_RET_LIC_Local_Jurisdiction

LIST OF OWNERS

Title	First Name	Last Name	Ownership Percentage (Number)	Phone Number	Email Address	Address Line 1	Address Line 2	City	State	Zip Code	Contact Sequence Number (1)
General Partner	Megan	Souza			megan.is.souza@gmail.com						
General Partner	Eric	Powers									

NON CONTROLLING INTEREST

First Name Last Name Phone Number Email Address Date of Birth Government-issued Identification Type Government-issued Identification Number

FICTITIOUS BUSINESS NAME

Business Name Physical Address

ENTITY OWNERSHIP

Entity Name	Organizational Structure	Ownership Percentage (Number)	Phone Number	Email Address
MOM USA, LLC	Limited Liability Company			megan@megansorganicmar...

MILITARY STATUS

Date of Deployment Deployment Document Date of Discharge Discharge Document

ENTITY FINANCIAL INTEREST

Legal Business Name Tax ID Number First Name Last Name Phone Number Email Address



Department of Cannabis Control
CALIFORNIA

BUSINESS, CONSUMER SERVICES, AND HOUSING AGENCY * GOVERNOR GAVIN NEWSOM
Department of Cannabis Control
PO Box 419106, Rancho Cordova, CA 95741-9106
P (844) 612-2322 | www.cannabis.ca.gov



February 16, 2022

Eric Powers
General Partner
MOM SLO LLC

Dear Ms./Mr. Powers

An application has been submitted with the Department of Cannabis Control (DCC) to obtain a Cannabis - Retailer Application. You have been identified as a business owner on this application. If your business is applying for an annual license you must provide the required owner information and submit it to the Department in one of the following ways:

1. Complete an owner submittal form by signing into the Bureau's online licensing system, selecting the owner submittal form button, and entering the application ID, which is **C10-19-0000295-APP**; or
2. Complete a paper owner submittal form, which is available on the Department's website and at the Department office.

In addition to the completed owner submittal form, you will be required to provide the following documents:

- Copy of a government-issued identification. Acceptable forms of identification are documents issued by the federal, state, county, or municipal government that include the name, date of birth, physical description, and your picture, such as a driver's license.
- A live scan form for fingerprint imaging must be submitted through a live scan operator to the Department of Justice. Please fill out the live scan form located here http://www.bcc.ca.gov/clear/live_scan.pdf. Take the live scan form with you to the live scan operator for fingerprint submissions to the DOJ and FBI. Keep a copy of the Live Scan form. The following is a link to the State of California Department of Justice's website to find live scan operator's: <https://oag.ca.gov/fingerprints/locations>.

For any questions, please contact the Department at (844) 612-2322.

Thank you,

Department of Cannabis Control



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February 16, 2022

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General Partner
MOM SLO LLC

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Department of Cannabis Control



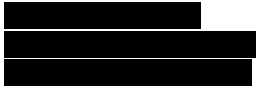
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February 16, 2022

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MOM SLO LLC



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Department of Cannabis Control



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