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Section 4.2 Declaration of Exempt Information (no page limit)

Applicants must provide a listing of information that is claimed to be exempt from public disclosure. This listing shall identify each section and subsection of the application that has been excluded from the Redacted Copy provided with the application, as described in Section 2.4 of these Application Instructions.

If an applicant is not declaring any information as exempt, then it must include a statement to that effect.

Sections and Subsections exempt from public disclosure include:

- Section 4.1 – Applicant Information
- Subsection 4.3.1 – Florida Business Registration
- Subsection 4.3.2 – DACS Documentation
- Subsection 4.3.3 – Level 2 Background Screening
- Subsection 4.4.1 – Cultivation Plan
- Subsection 4.4.2 – Cultivation Infrastructure
- Subsection 4.4.3 – Ability to Secure Cultivation Infrastructure
- Subsection 4.5.1 – Processing Plan
- Subsection 4.5.2 – Processing Infrastructure
- Subsection 4.5.3 – Ability to Secure Processing Infrastructure
- Subsection 4.6.1 – Dispensing Plan
- Subsection 4.6.2 – Dispensing Infrastructure
 - Subsection 4.6.2 – Addendum
- Subsection 4.6.3 – Ability to Secure Dispensing Infrastructure
- Subsection 4.7.1 – Premises Security

- Subsection 4.7.1 – Addendum
- Subsection 4.7.2 – IT Security
- Subsection 4.7.3 – Diversion, Unlawful Access, and Transportation
- Subsection 4.7.4 – Personnel Screening and Training
- Subsection 4.7.5 – Recalls
- Subsection 4.8.1 – Experience in the Marijuana Industry
- Subsection 4.8.2 – Other Relevant Experience
- Subsection 4.8.3 – Business Plan
- Subsection 4.8.4 – Prior Enforcement Action
- Subsection 4.9.1 – Experience in the Marijuana Industry (Medical Director)
- Subsection 4.9.2 – Other Relevant Experience
 - Subsection 4.9.2 – Addendum
- Subsection 4.9.3 – Oversight
- Subsection 4.9.4 – Managing Conflicts of Interest
- Subsection 4.9.5 – Medical Director Acknowledgment and Certificate of Course
- Subsection 4.10.1 – Personnel Qualifications
 - Subsection 4.10.1 – Addendum
- Subsection 4.10.3 – Personnel Training
- Subsection 4.11.1 – Diversity Plan
- Subsection 4.11.2 – Implementation of Diversity Plan
- Subsection 4.12.1 – Certified Financial Statements
- Subsection 4.12.2 – Available Funding
 - Subsection 4.12.2 – Addendum

- Subsection 4.12.3 – Projected Budget
 - Subsection 4.12.3 – Addendum
- Subsection 4.13.2 – Ownership Information for Entity Applicants
- Subsection 4.13.3 – Capitalization Tables, Change of Control, and Related Entities
- Section 4.14 – Applicant Acknowledgment
- Section 4.15 – Citrus Preference Documentation

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ARTICLES OF INCORPORATION
OF

Phillip Rucks Citrus Nursery, Inc.

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MARIJUANA Use



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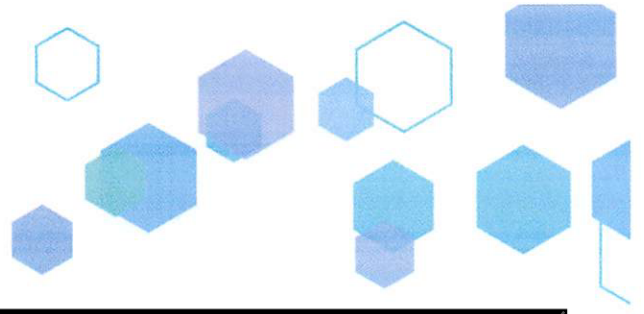
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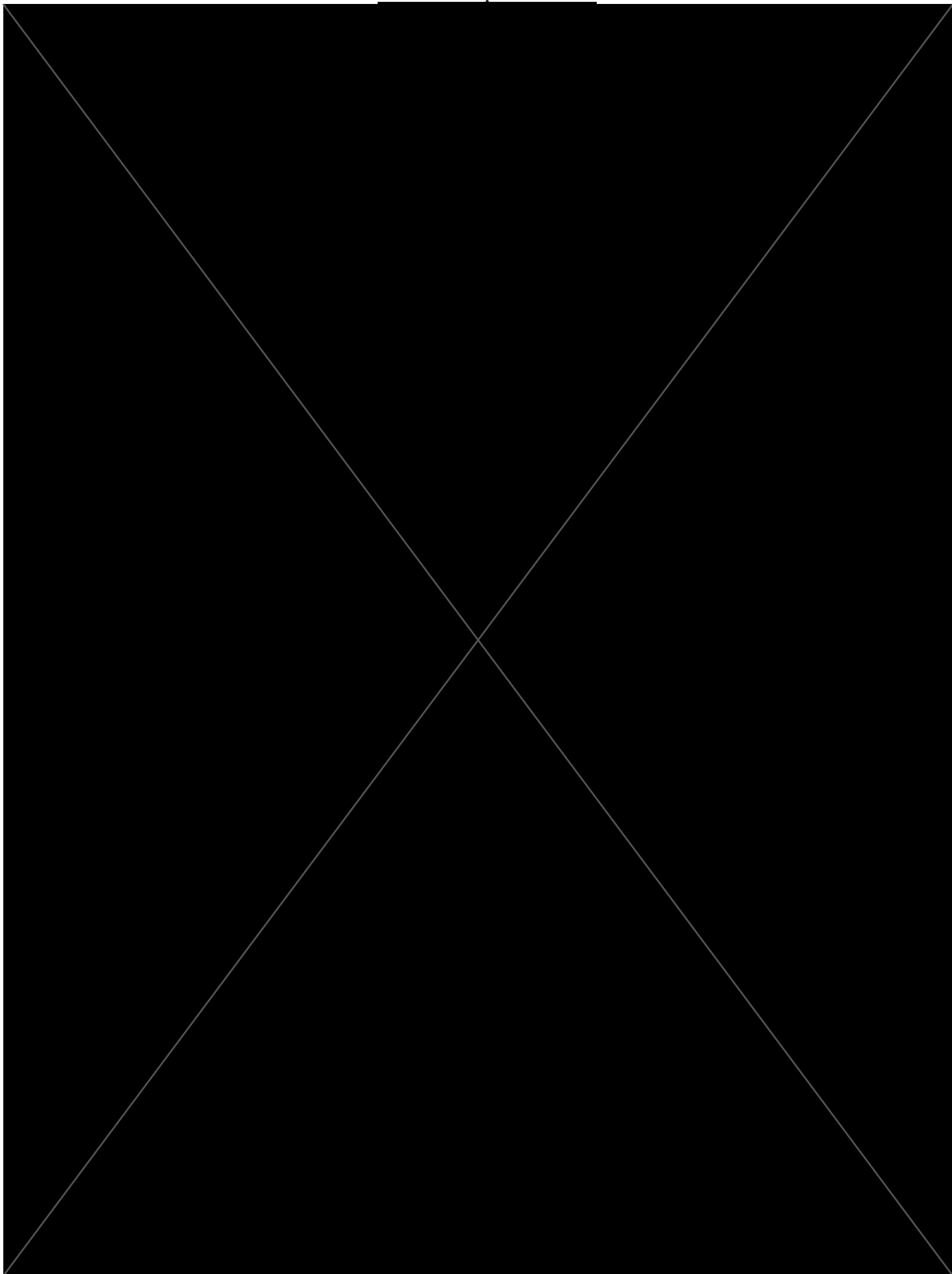
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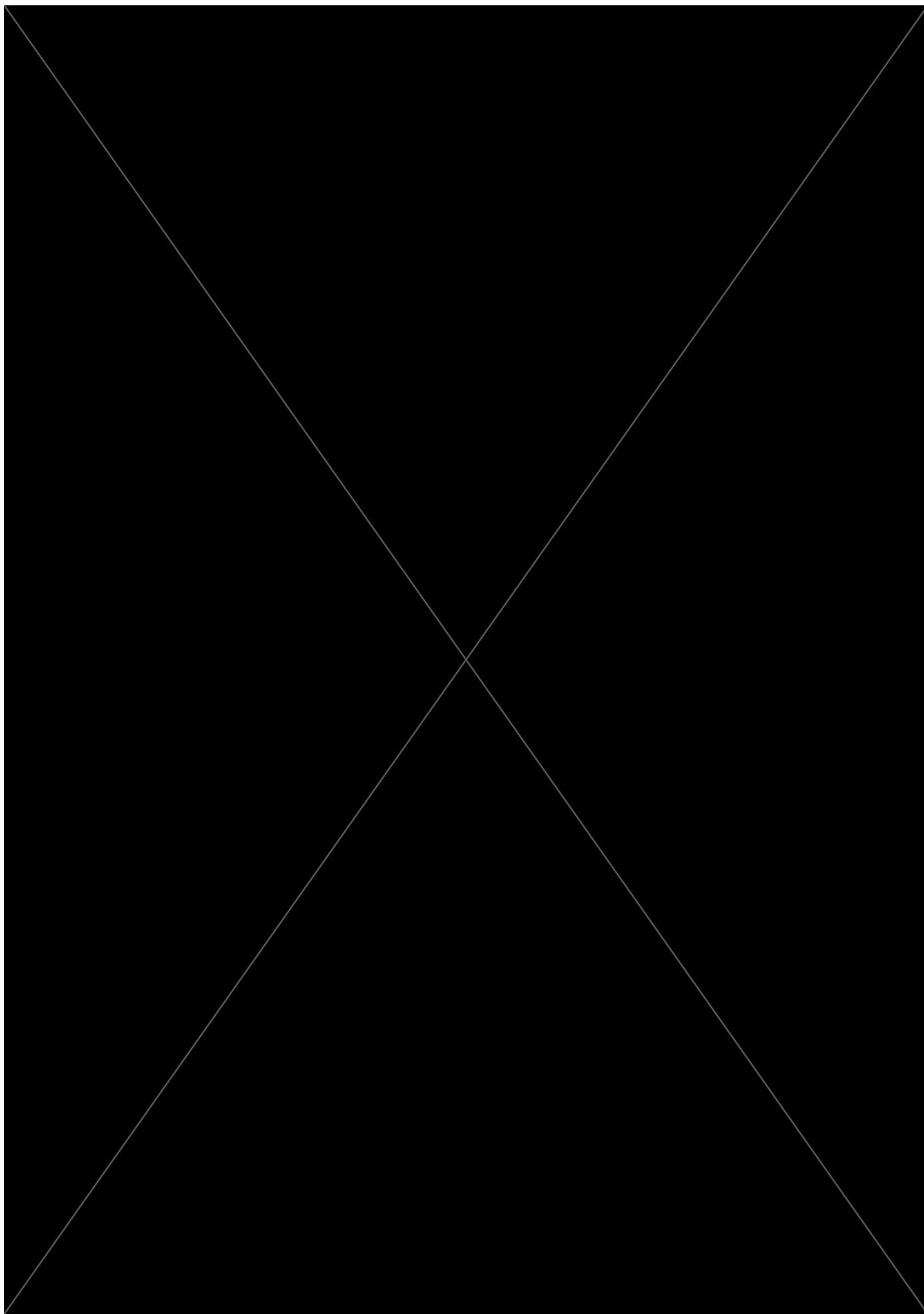


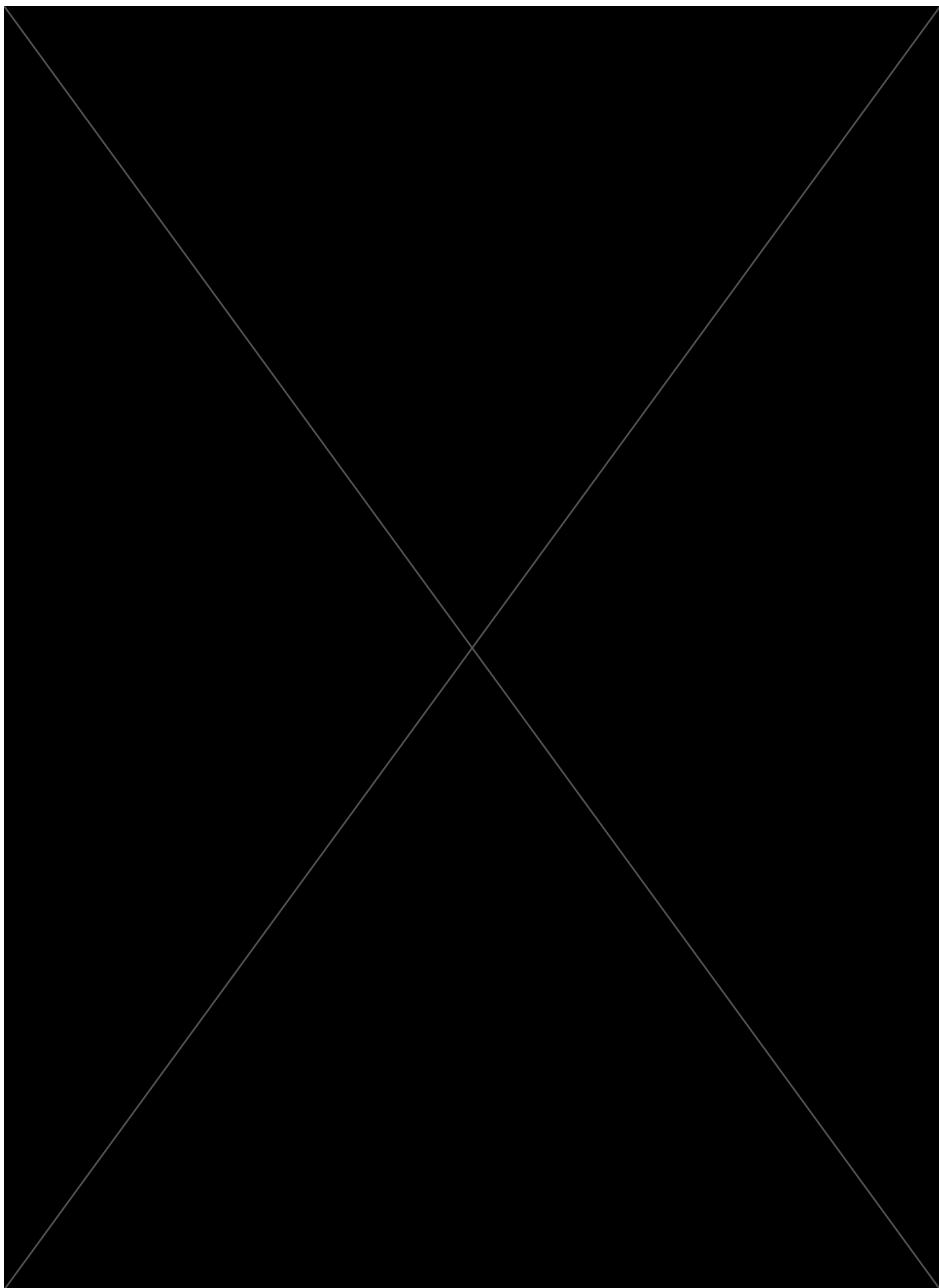
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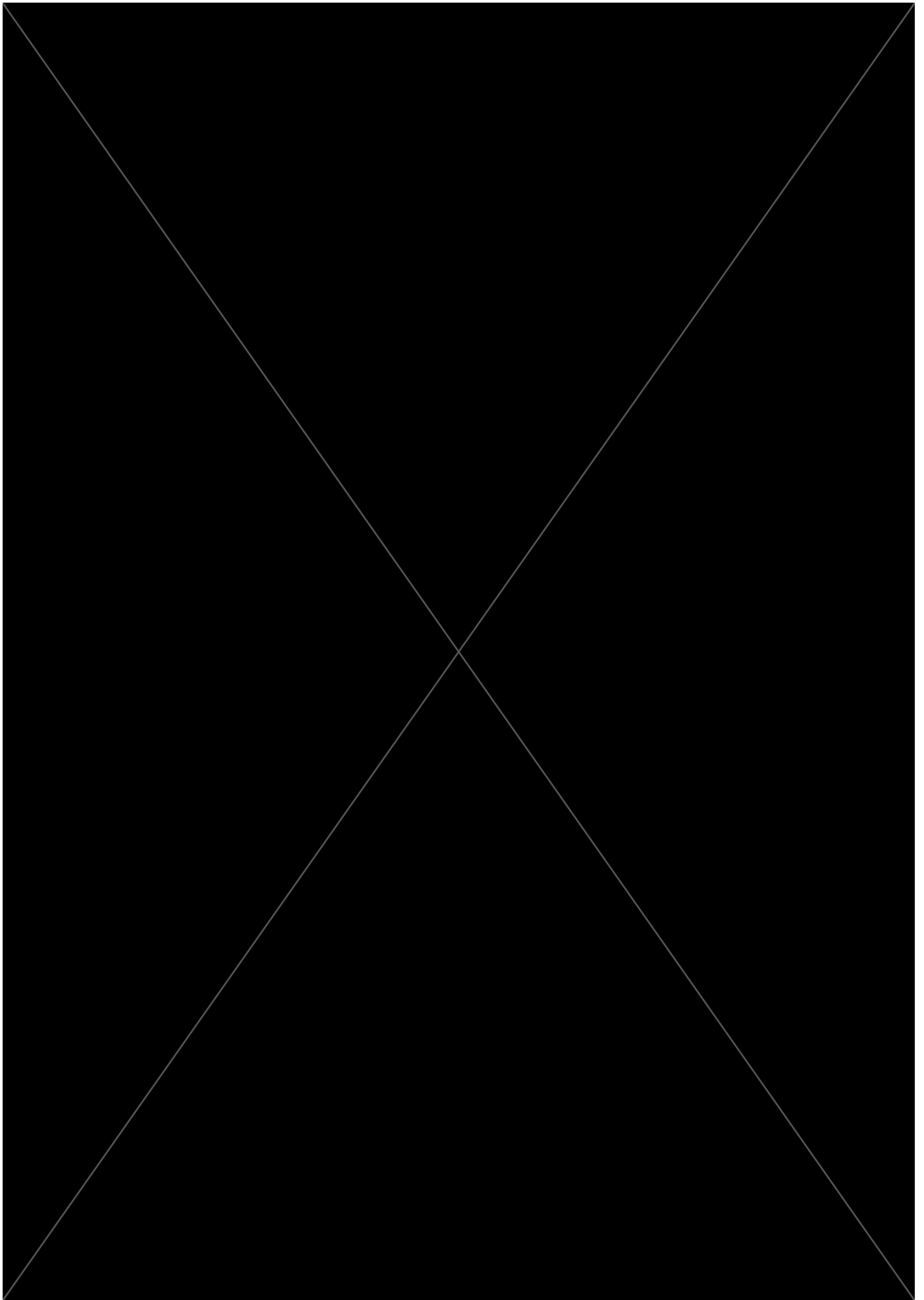
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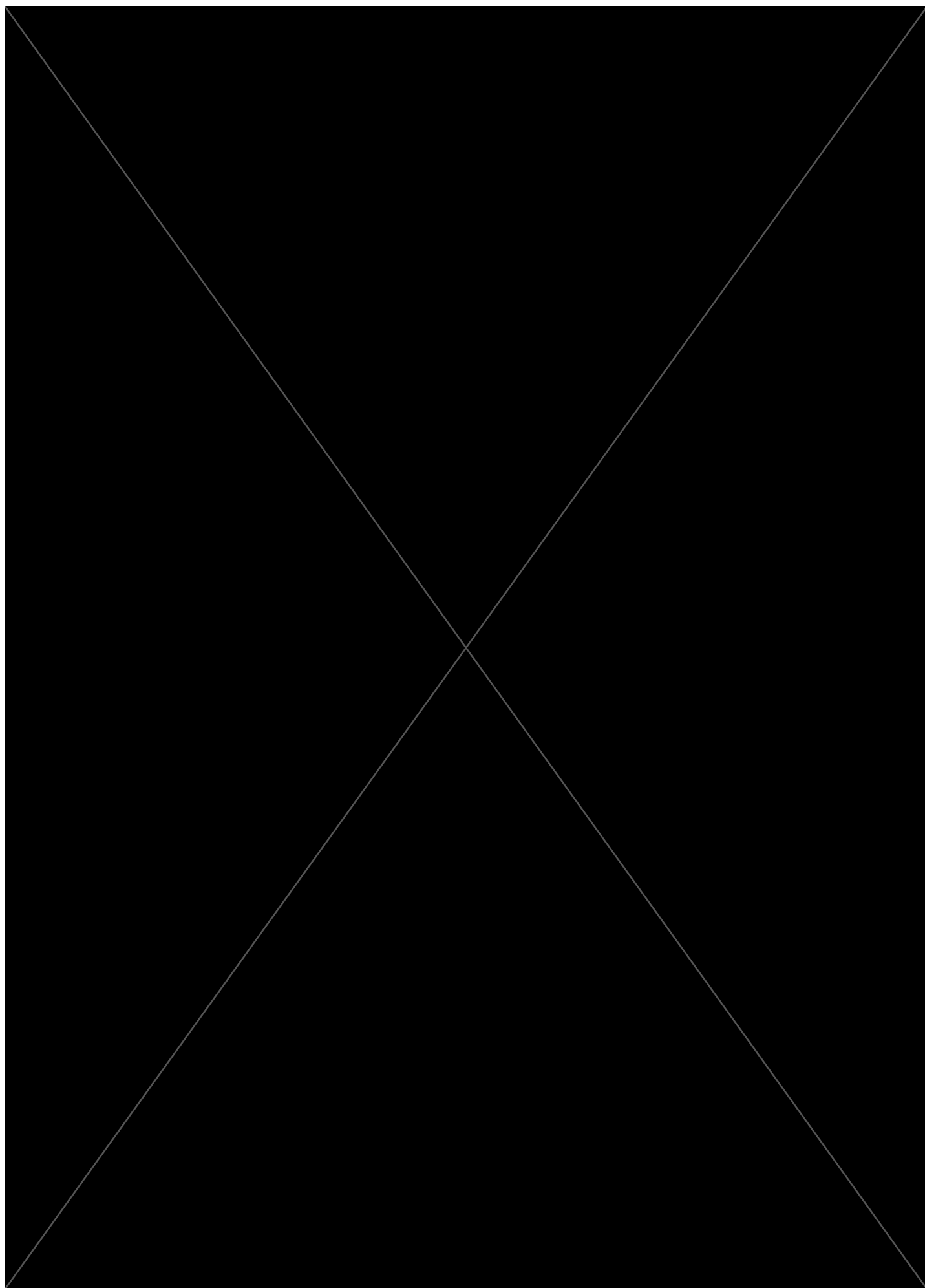
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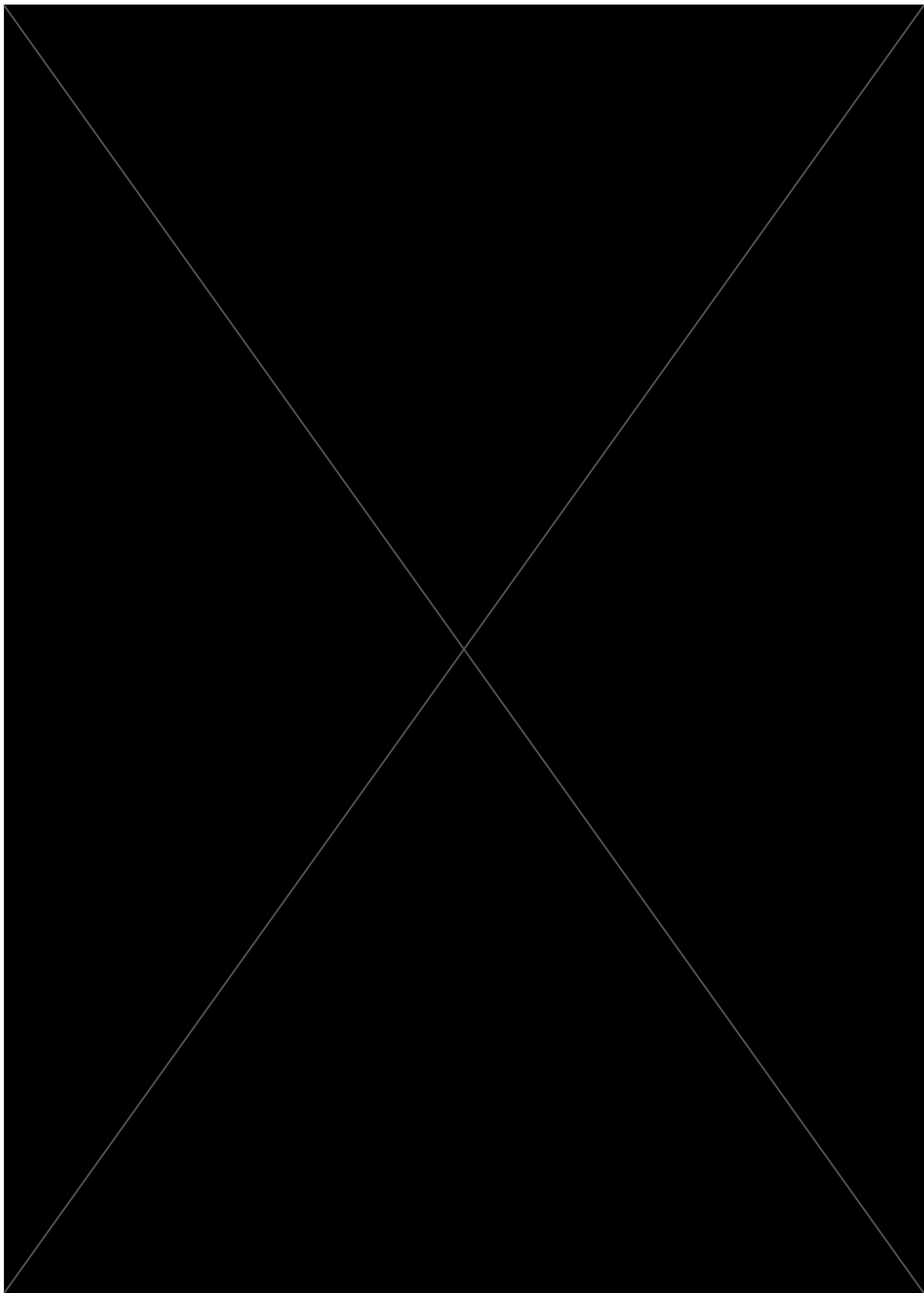


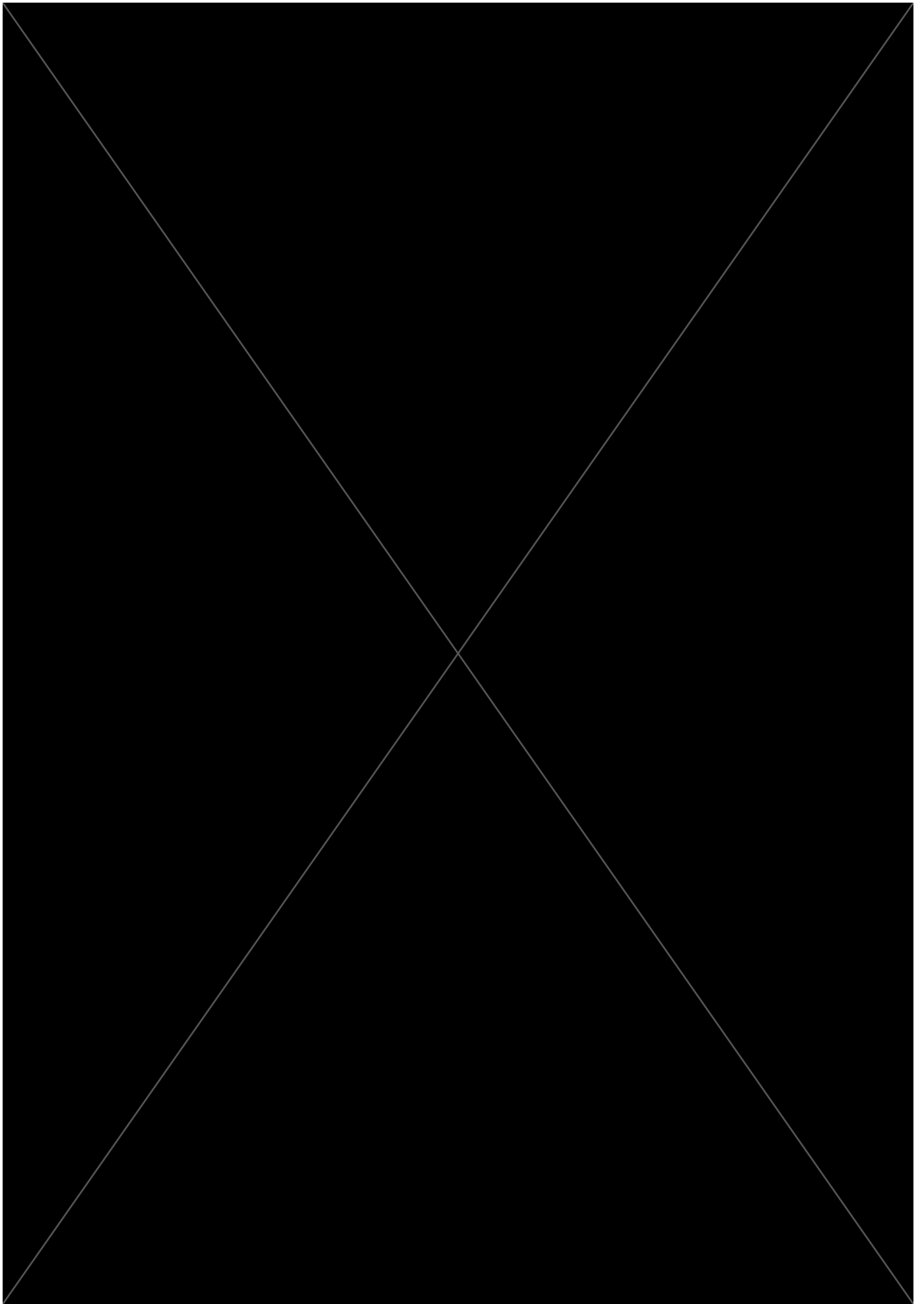


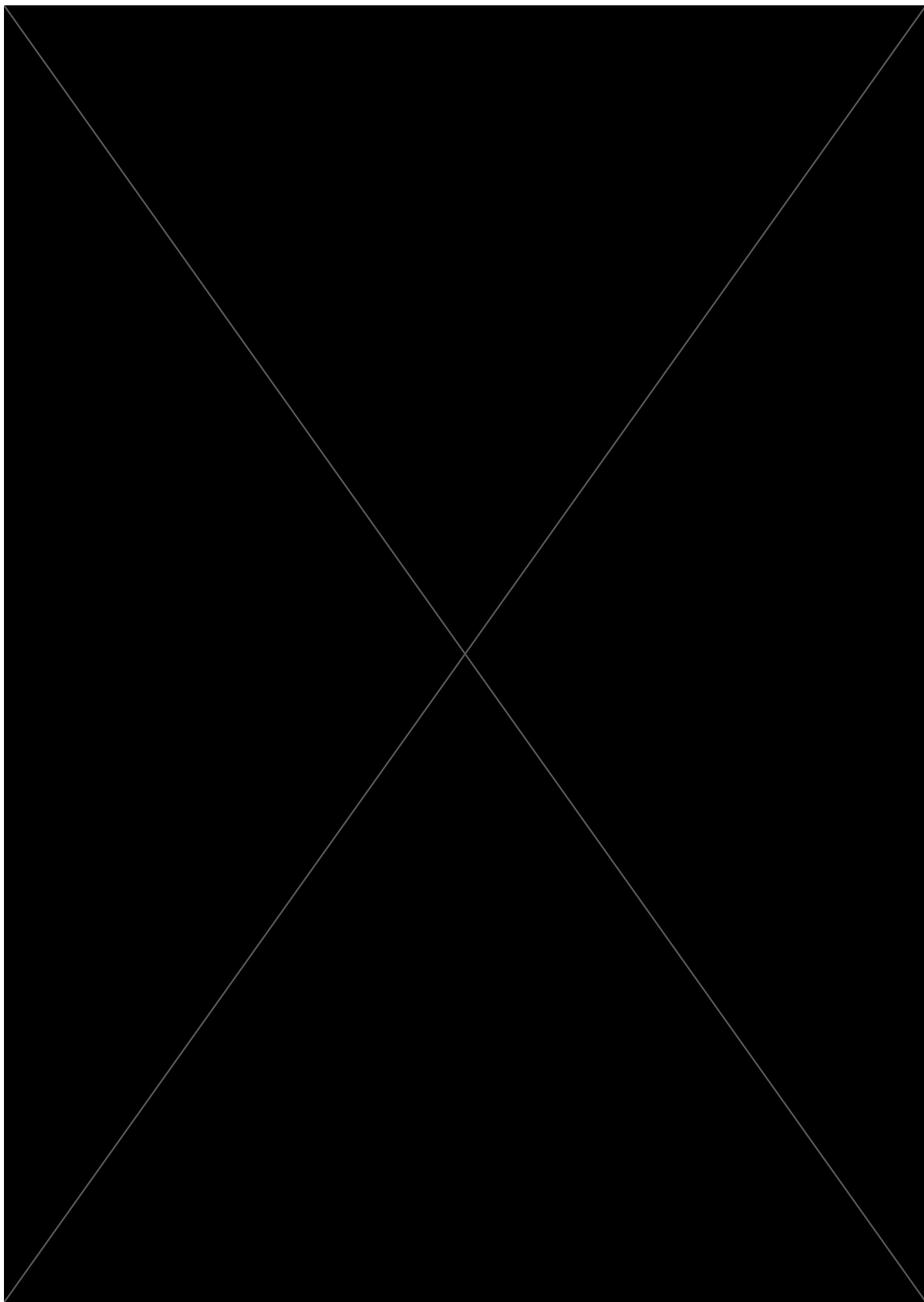


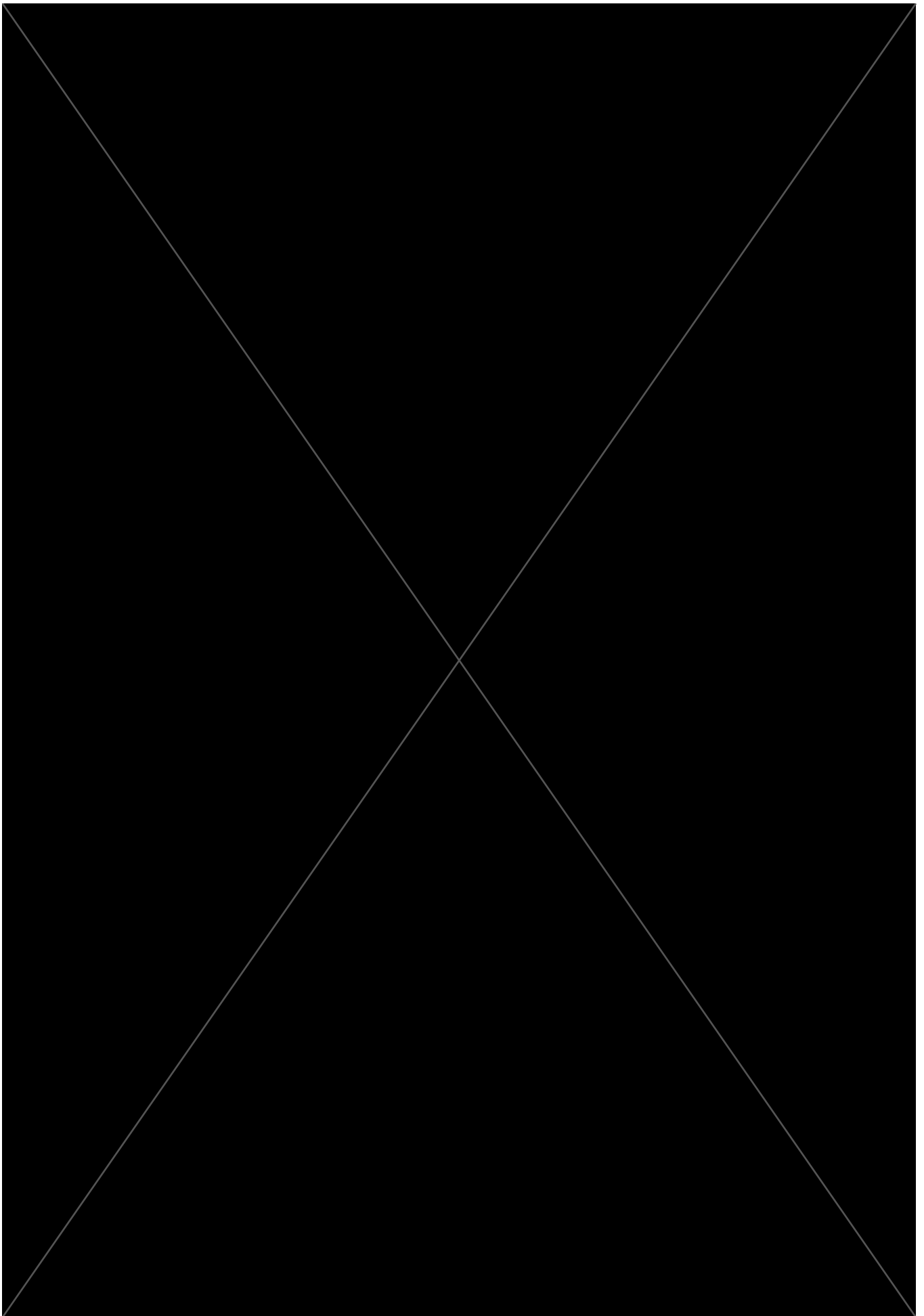


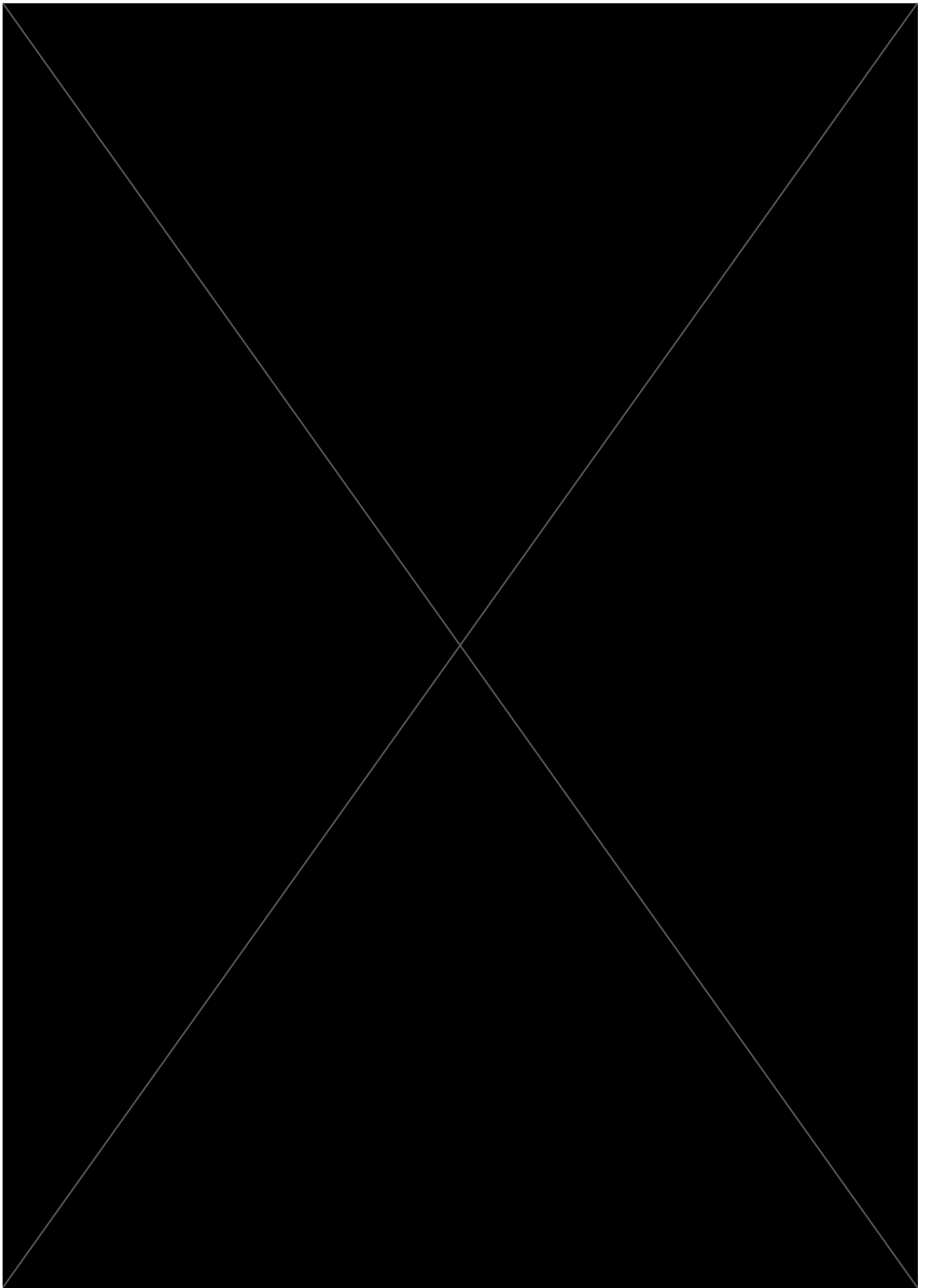








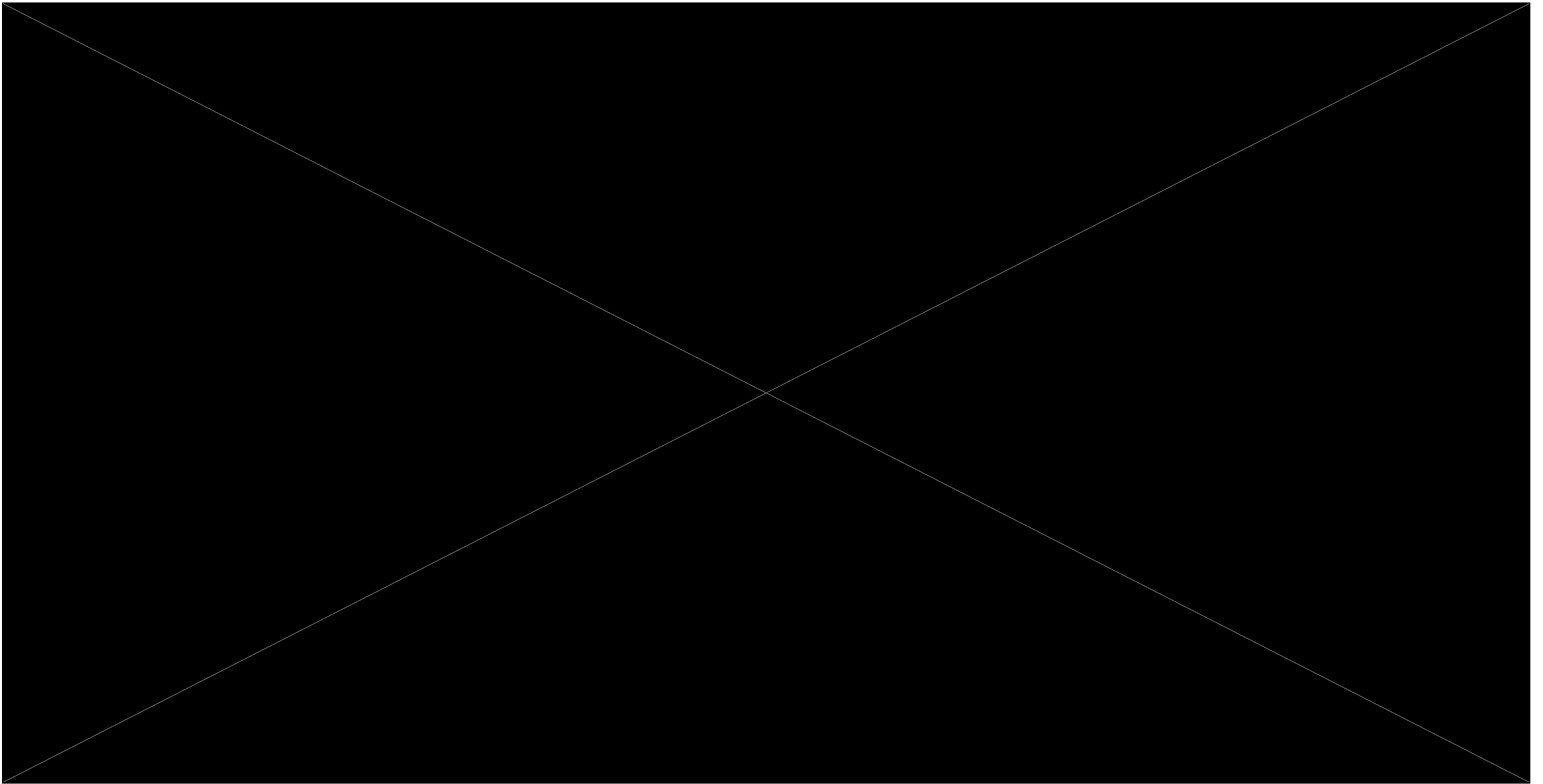




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Section 4.10 Personnel, Subsection 4.10.2 – Drug-Free Workplace: Describe your plan to implement and maintain an alcohol- and drug-free workplace.

Applicant has created an Employee Handbook to provide an overview of the history and structure of Company. The Employee Handbook includes extensive information to provide employees with a detailed overview of Company policies along with other key procedures, guidelines and employee benefits. The Employee Handbook shall be implemented and maintained by Applicant's HR Department and CCO. To address this section of the application, Applicant outlined its Alcohol and Drug-Free Workplace Policy, in compliance with 112.0455 Drug-Free Workplace Act, below.

Alcohol and Drug-Free Workplace Policy

Applicant has developed the necessary policies and procedures to ensure an alcohol and drug free workplace policy. Applicant does not tolerate the presence of or use of illegal drugs, the illegal use of legal drugs, or the use of legal drugs or alcohol consumption that may negatively affect an employee's ability to perform his/her job duties at the MMTC. The use, possession, distribution, or sale of controlled substances such as drugs or alcohol, or being under the influence of such controlled substances is strictly prohibited while on duty, while at the MMTC or while operating Applicant equipment or vehicles. The illegal use of drugs is a threat to Applicant because it promotes problems with safety, customer service, productivity, and the MMTC's ability to survive and prosper as a business. Additionally, if employees need to use a prescription drug that impairs their ability to perform their job duties or if employees are qualified registered medical marijuana patients and the use of usable marijuana negatively affects ability to perform job duties, that employee is required to discuss possible accommodations with upper management and HR. Violation of this policy will result in disciplinary action, up to and including termination.



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To promote and ensure the MMTC maintains the alcohol and drug free workplace, Applicant requires all employee applicants to take a drug test before beginning employment. After employment begins, drug testing will only be required if there is probable cause to believe that an employee is impaired while working, or as may be appropriate after an accident or injury on company property or while operating company equipment. Employees who are also qualified registered medical marijuana patients under Florida state law, will not be penalized for the presence of marijuana in the pre-employment drug test or in any “probable cause” drug test, provided that there were no signs of impairment while working or operating company equipment. Any other positive result on any such drug test is grounds for not extending employment to a potential employee (pre-employment) and immediate termination in a “probable cause” drug test for an employee.

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GREEN ACRES

Subsection 4.12.1 – Certified Financial Statements (requested documents only)

Provide annual certified financial statements for the applicant's most recent fiscal year.

Certified financial statements must be prepared in accordance with U.S. Generally Accepted Accounting Principles (GAAP) and audited in accordance with U.S. Generally Accepted Auditing Standards (GAAS) by a Certified Public Accountant, licensed pursuant to Chapter 473, F.S., or licensed by another state.

Response: Please find attached audited financial statements as of 2018 and compiled and reviewed statements for Year 2022.

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Please review the disclosures and definitions throughout this Document and if you require more information or have questions, please contact your Financial Advisor. Various sub-sections of this Document may not contain information on all accounts/positions covered in this Document and will be denoted on the page.

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Investment, insurance and annuity products offered through Morgan Stanley Smith Barney LLC are: NOT FDIC INSURED | MAY LOSE VALUE | NOT BANK GUARANTEED | NOT A BANK DEPOSIT | NOT INSURED BY ANY FEDERAL GOVERNMENT AGENCY.

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Subsection 4.13.1 – Ownership Information for Individual (Natural Person) Applicants
(requested documents and information only)

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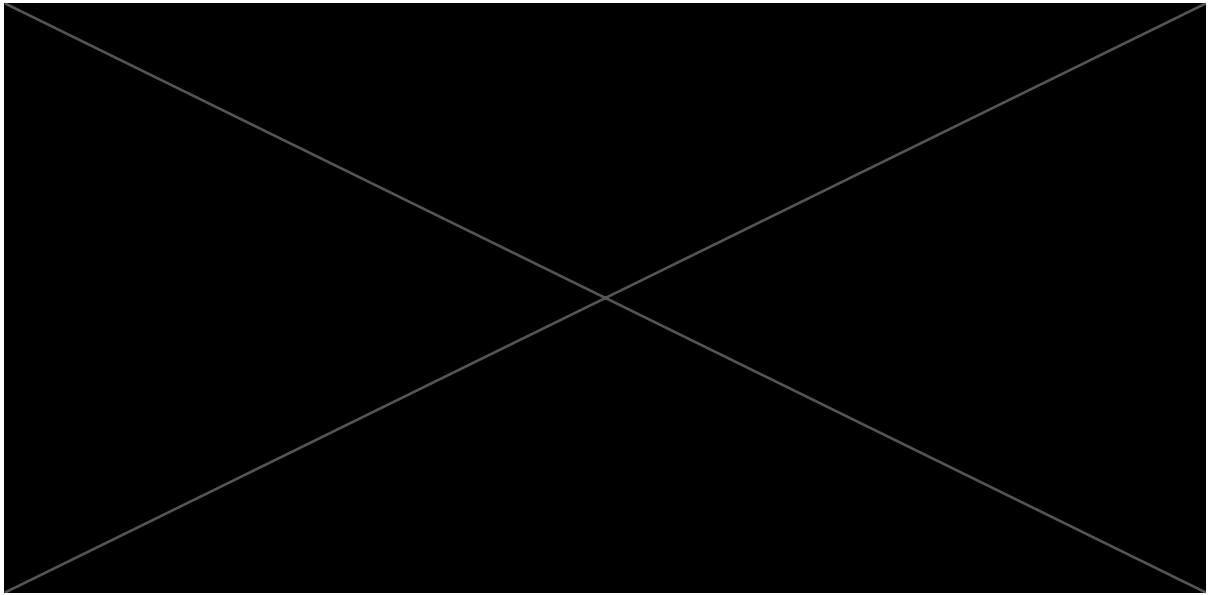
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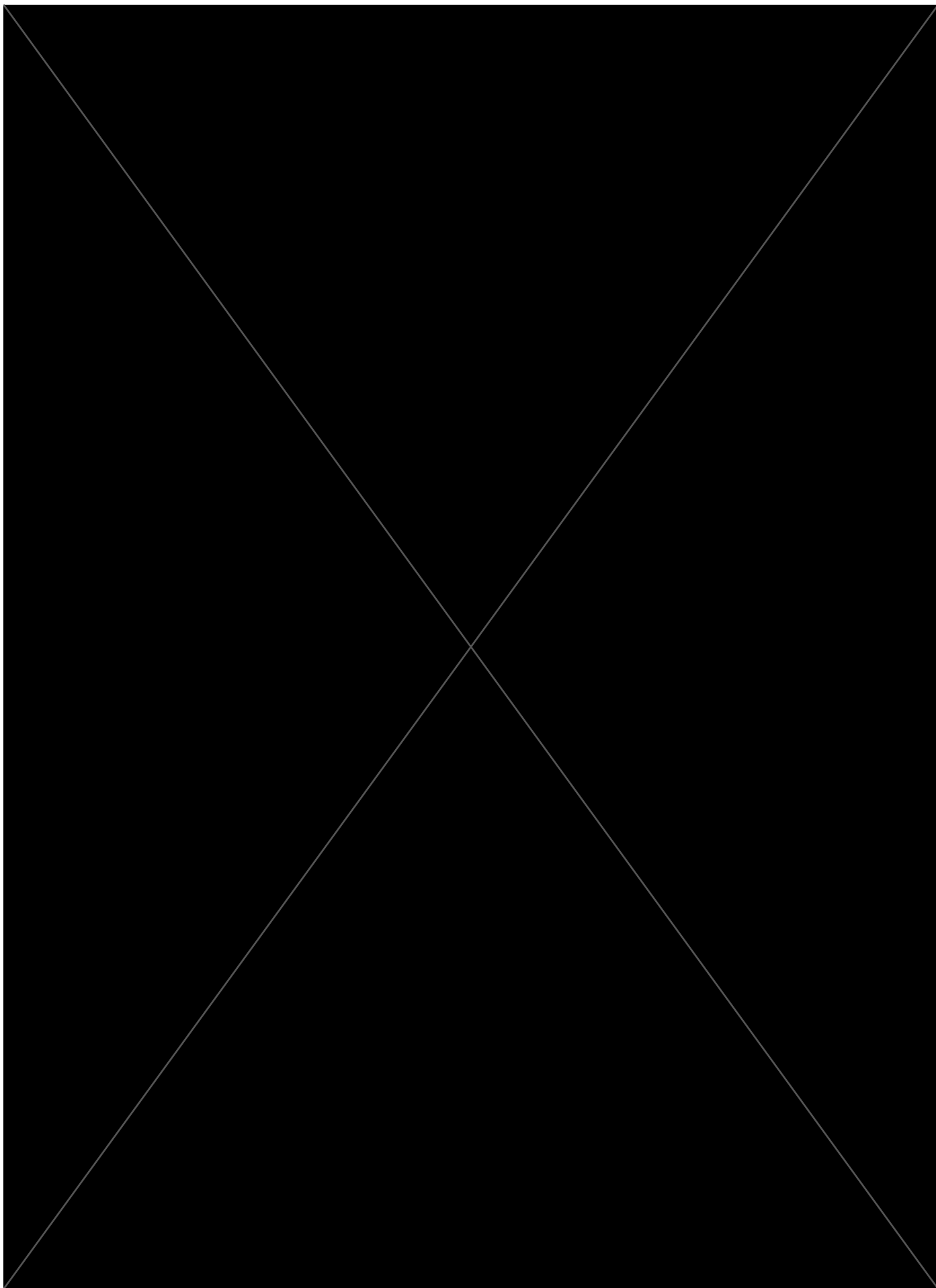
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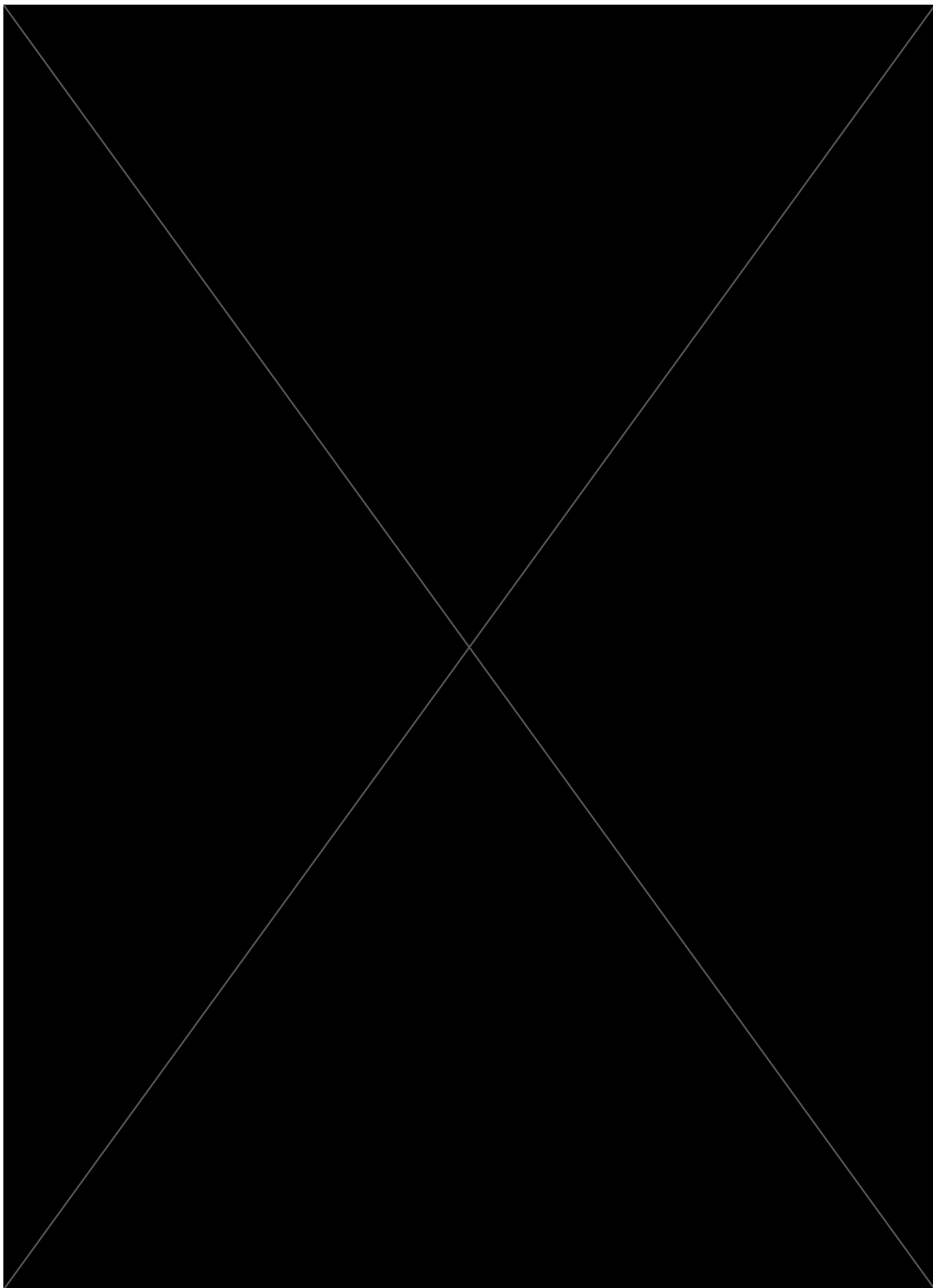


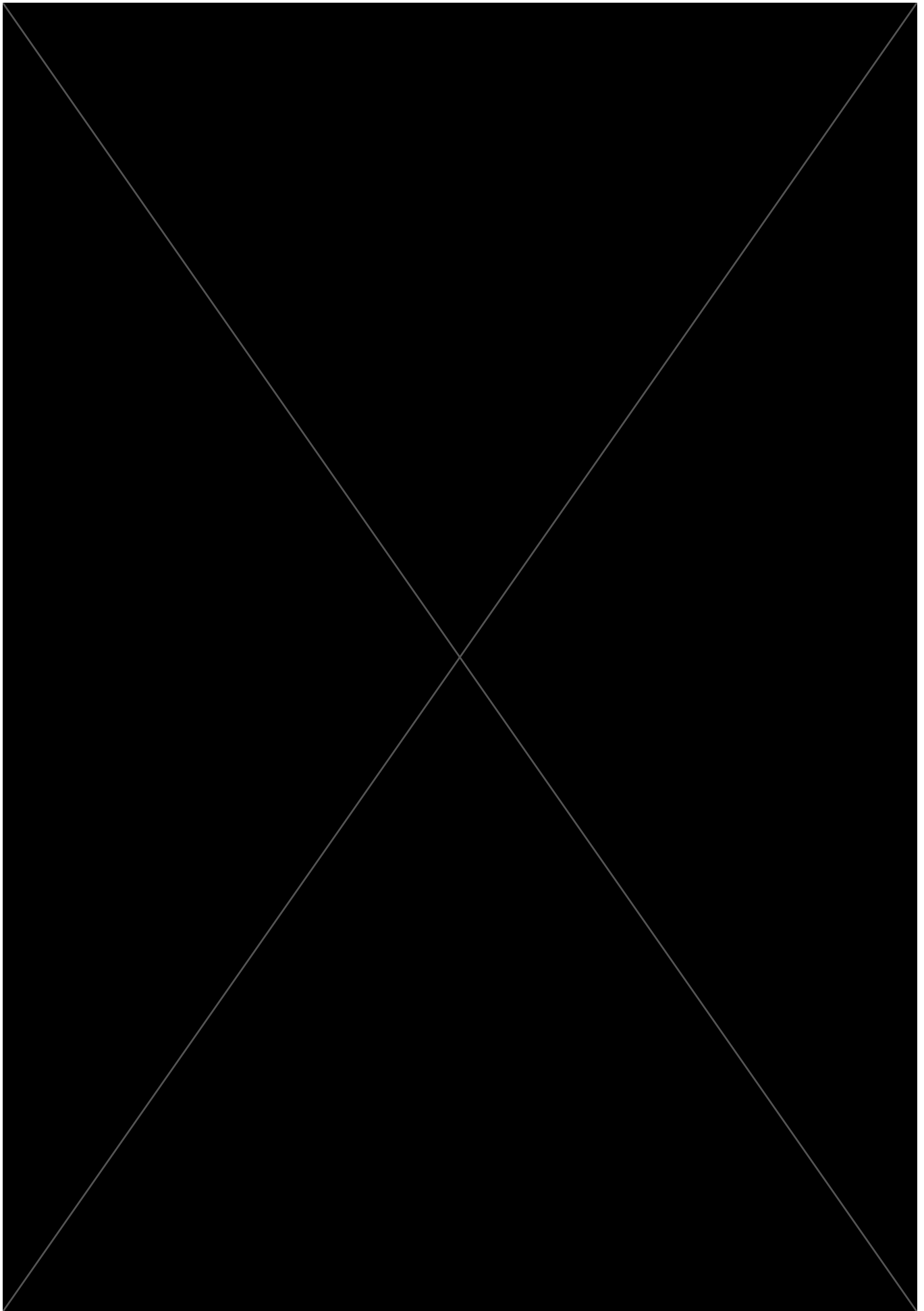
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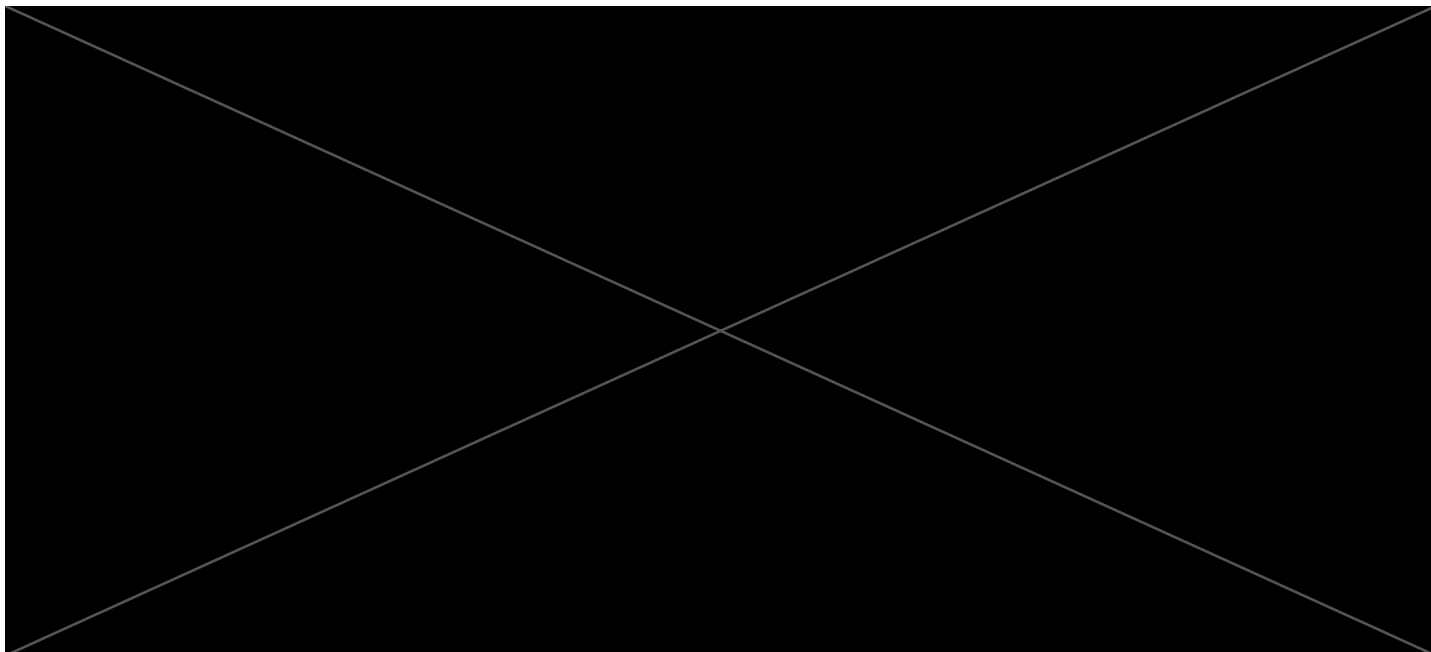
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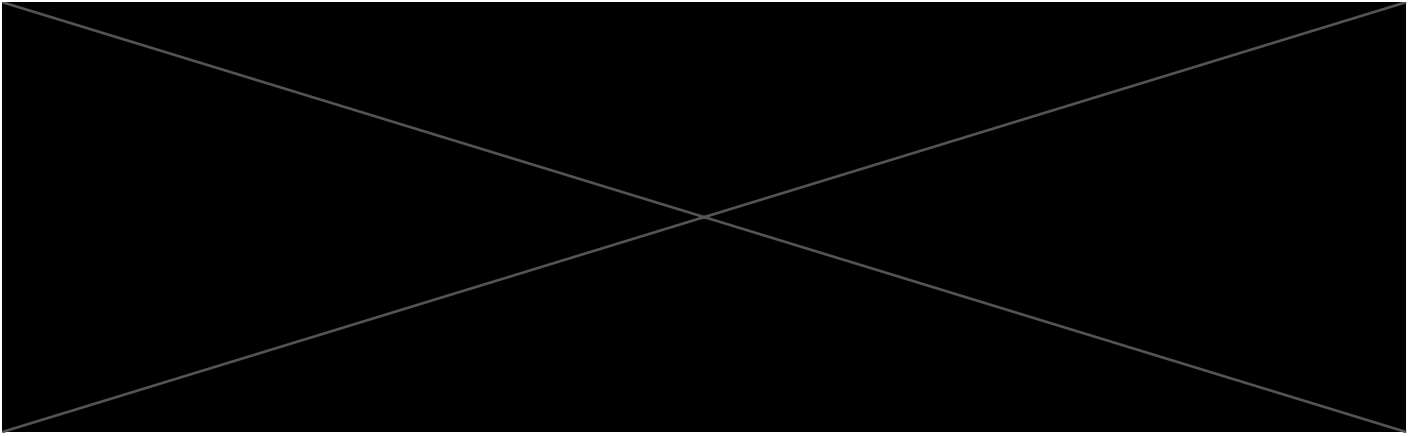


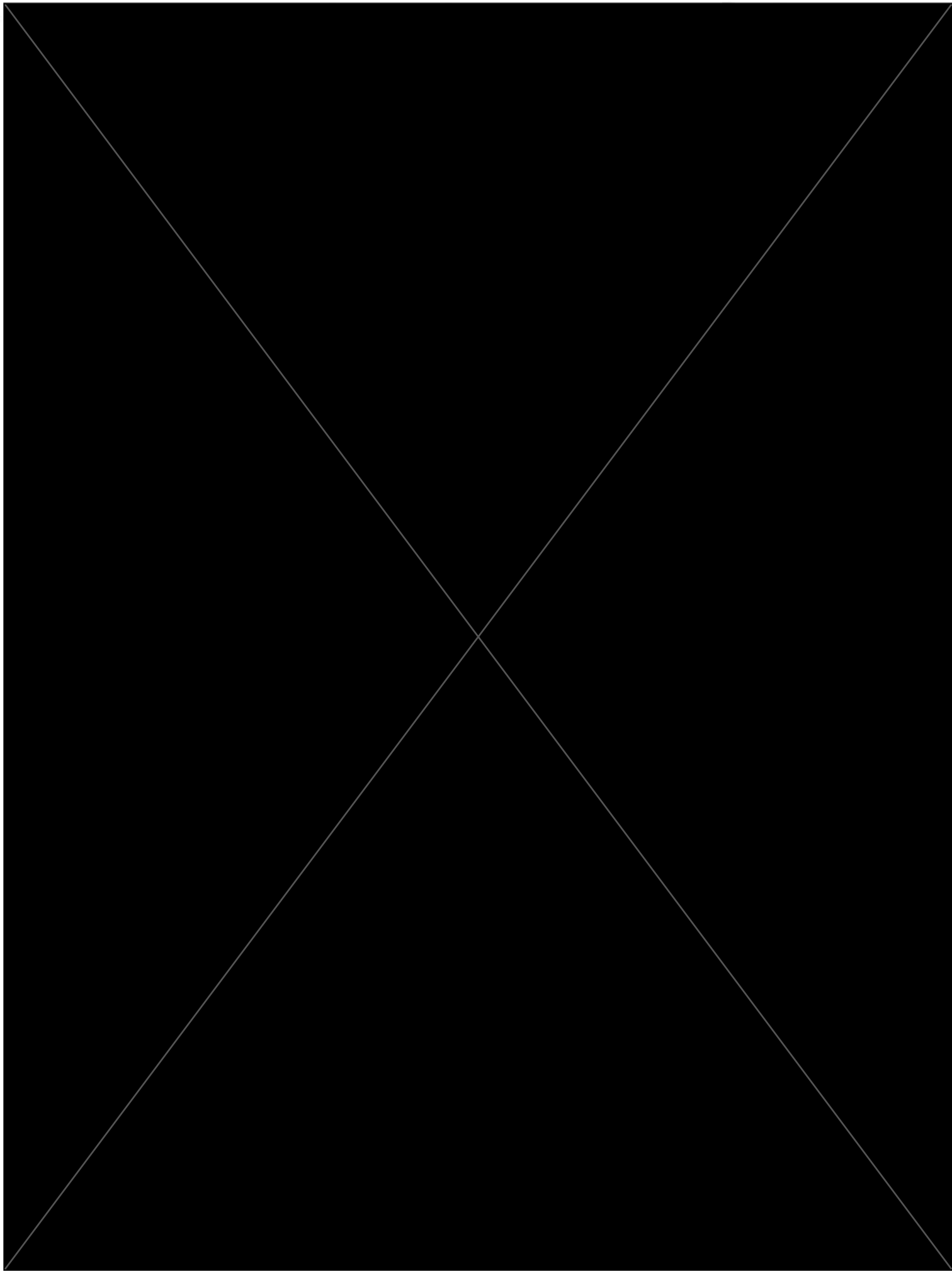












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Furthermore, this Section/Subsection contains specifically designed methods of operating a compliant MMTC. The cost of development and uniqueness of these methods qualifies these methods as a commercially valuable plan, formula, process, or device, which means this Section/Subsection is "a secret, commercially valuable plan, formula, process, or device that is used for the making, preparing, compounding, or processing of trade commodities and that can be said to be the product of either innovation or substantial effort." Disclosure of such information to the public would result in undue harm to Applicant's interest and welfare, as well as the public's interest in protecting commercial secrets to promote fair business practices. Redactions contain confidential and proprietary information exempted from public disclosure pursuant to Florida Statutes §815.045 and §812.081. *See Public Citizen Health Research Group v. FDA, 704 F.2d 1280, 1288 (D.C. Cir. 1983).*

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This Section/Subsection contains personal information, all personal information disclosed would be exempt from disclosure due to the undue harm to the security, welfare, and safety interest of persons. Redactions contain confidential and proprietary information exempted from public disclosure pursuant to Florida Statutes §815.045 and §812.081. Such information is exempt from a FOIA request under 5 U.S.C. § 552(b)(3) as 26 U.S.C. Sec. 6103 as such disclosure is barred by statute. *See Long v. IRS*, 742 F.2d 1173, 1178 (9th Cir. 1984).



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Section 4.16 *Pigford/BFL* Application Fee Transfer Request

“NOT APPLICABLE”