

**CALIFORNIA RELEAF**  
**"Reasonable Efforts" - Annual Disclosure**

1. I am related to the following individuals who either reside on the Board of Directors for California Releaf, are either the Executive Director or the Chief Financial Officer / Controller for California Releaf, or, are considered to be a key employee of California Releaf.

I signify that I am not related to any of the above-referenced individuals by noting "N/A" on the first line immediately below.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Definition of covered relations - for purposes of the above disclosure, covered relations include spouse, children (whether natural or adopted), grandparents, grandchildren, siblings (whether whole or half), and in-laws.*

*Definition of a key employee - For purposes of the above disclosure, a key employee is an employee of California Releaf with a salary in excess of \$150,000 and who has responsibilities and influence over a significant portion (more than 10%) of California Releaf's activities, operations, or assets.*

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2. Additionally, I have a business relationship with the following individuals who either reside on the Board of Directors for California Releaf, are either the Executive Director or the Chief Financial Officer / Controller for California Releaf, or, are considered to be a key employee of California Releaf.

I signify that I do not have any business relationships with any of the above-referenced individuals by noting "N/A" on the first line immediately below.

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\_\_\_\_\_  
\_\_\_\_\_

*For purposes of the above disclosure, a business relationship includes the following:*

1. *One person is employed by the other in a sole proprietorship or by an organization with which the other is associated as a director, officer, key employee, or greater-than-35% owner*

2. *One person is transacting business with the other (other than in the ordinary course of either party's business on the same terms as are generally offered to the public), involving transfers of cash or property valued in excess of \$10,000 in the aggregate during the organization's tax year*
  3. *The two persons are each a director, officer, or greater than 10% owner in the same business or investment entity*
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4. Finally, I received compensation or other payments (including loans and payments for services rendered) during California Releaf's applicable tax year from the following related organizations to California Releaf, other than reimbursement of expenses under an accountable plan or reasonable compensation for services provided to the related organization as a member of their governing body.

I signify that I did not receive compensation for any of the above-referenced transactions by noting "N/A" on the first line immediately below.

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*For purposes of the above disclosure, a related organization to California Relaf includes the following:*

- *Organization that controls the filing organization*
  - *Organization controlled by the filing organization*
  - *Organization controlled by the same person or persons that control the filing organization*
  - *Organization that is a supporting or supported organization of the filing organization*
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**Printed Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Position/Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_