

**AMCC APPLICATION PORTAL FORM PDF PRINTOUT**

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34



Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

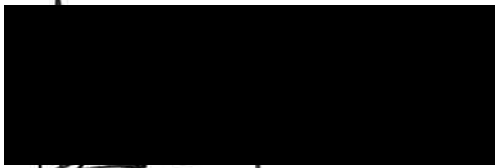
14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023



Review

Selected Account: GREENE LEAF FARM, INC
Your application has been filed with the Alabama Medical Cannabis Commission.
Your reference code is 1695.

File Date : 12/30/2022 2:01 PM

Your transaction ID is : 89103152
Transaction Token: 437412d5-4df3-4e32-a8b1-02e955283a33

If you do not receive email notifications, please check your spam folder.

You must print or save this page as a PDF as part of your redacted filing.

Request for Business Application Information

Request Number: 0206

General Applicant Information

- Applicant Name: Luther Winn
Applying as: Business Entity
Trade Name (DBAs)
Identification Number Type : FEIN
Federal Tax Identification Number : 873162627
Business Entity Name : Green Leaf Farm, Inc.
Business Entity Type : Corporation
Secretary of State Entity ID Number : 000915905
Federal Business Code No : 424590
Date of Qualification, Organization or Incorporation: 09/30/2021

Applicant Street Address

- Street: 917 ASTER PL
Unit No / Apt No:
City: BESSEMER
County: 37-Jefferson
State: Alabama
Zip Code: 35022
Address Verified?: Yes

Applicant Mailing Address

- Street: 917 Aster Pl
Unit No / Apt No:
City: Bessemer
State: Alabama
Zip Code: 35022
Address Verified?: Yes
Applicant Website:
Applicant Email Address : greeneleafarmapplication@gmail.com
Applicant Phone Number : 2056124656

Do you have a management service agreement in place?:

No

REDACTED COPY

✓ Is the applicant: (1) at least 51% owned by (or, in the case of a corporation, 51% of the shares belong to) members of any minority group (as defined by 20-2A-51(b)), and (2) managed and controlled in its daily operations by members of any minority group? :Yes

✓ Does the applicant verify that it is: (1) at least 51% owned by (or, in the case of a corporation, 51% of the shares belong to) members of any minority group (as defined by 20-2A-51(b)), and (2) managed and controlled in its daily operations by members of any minority group? :Yes

## Primary Contact Person

✓ First Name: JOHNNY

✓ Last Name: COLEMAN

✓ Title: MANAGER

✓ Phone Number: 2056124656

✓ Email: greeneleaffarmapplication@gmail.com

✓ Street: 917 ASTER PL

Unit No / Apt No:

✓ City: BESSEMER

✓ State: Alabama

✓ Zip Code: 35022

✓ Address Verified?: Yes

## License Information

✓ License Type: Integrated Facility

## Facility Information

## Facility Information

✓ Facility Type: Cultivation Facility

## Physical Address

✓ Street: 1649 County Road 89

Unit No / Apt No:

✓ City: Boligee

✓ County: 32-Greene

✓ State: Alabama

✓ Zip Code: 35443

✓ Address Verified? : Yes

## Facility Information Questions

✓ Applicant's interest in property : Owns where proposed facility is located

✓ Is this facility under construction? : Yes

✓ Estimated date of construction: 05/31/2023 completion

## REDACTED COPY

✓ The number of days, if awarded a license, within which the Applicant reasonably projects it will commence operations at this facility : 180

✓ The number of days, if awarded a license, within which the Applicant reasonably projects it will reach full capacity at this facility : 210

✓ Does the applicant verify that this proposed facility will be in a permissible location, if applicable, and will maintain compliance with all State and local laws, resolutions and ordinances? : Yes

✓ Facility Type: Dispensing Site (Retail Facility)

✓ Dispensing Site : Stand Alone Building Premises

## Physical Address

✓ Street: 1677 COUNTY ROAD 1  
31

Unit No / Apt No:

✓ City: EUTAW

✓ County: 32-Greene

✓ State: Alabama

✓ Zip Code: 35462

✓ Address Verified? : Yes

## Facility Information Questions

✓ Applicant's interest in property : Leases/Rents where proposed facility is located

✓ Is this facility under construction? : Yes

✓ Estimated date of construction: 05/31/2023 completion

✓ The number of days, if awarded a license, within which the Applicant reasonably projects it will commence operations at this facility : 180

✓ The number of days, if awarded a license, within which the Applicant reasonably projects it will reach full capacity at this facility : 210

✓ Does the applicant verify that this proposed facility will be in a permissible location, if applicable, and will maintain compliance with all State and local laws, resolutions and ordinances? : Yes

✓ Facility Type: Dispensing Site (Retail Facility)

✓ Dispensing Site : Stand Alone Building Premises

## Physical Address

✓ Street: 1502 US HIGHWAY 80  
E

Unit No / Apt No:

✓ City: DEMOPOLIS

✓ County: 46-Marengo

✓ State: Alabama

✓ Zip Code: 36732

✓ Address Verified? : Yes

## Facility Information Questions

REDACTED COPY

---

- ✓ **Applicant's interest in property** : Leases/Rents where proposed facility is located
  
- ✓ **Is this facility under construction?** : Yes
  
- ✓ **Estimated date of construction** : 05/31/2023 completion
  
- ✓ **The number of days, if awarded a license, within which the Applicant reasonably projects it will commence operations at this facility** : 180
  
- ✓ **The number of days, if awarded a license, within which the Applicant reasonably projects it will reach full capacity at this facility** : 210
  
- ✓ **Does the applicant verify that this proposed facility will be in a permissible location, if applicable, and will maintain compliance with all State and local laws, resolutions and ordinances?** : Yes

- 
- ✓ **Facility Type:** Processing Facility

## Physical Address

---

- ✓ **Street:** 1649 County Road 89      **Unit No / Apt No:**      ✓ **City:** Boligee
  
- ✓ **County:** 32-Greene      ✓ **State:** Alabama      ✓ **Zip Code:** 35443
  
- ✓ **Address Verified?** : Yes

## Facility Information Questions

---

- ✓ **Applicant's interest in property** : Owns where proposed facility is located
  
- ✓ **Is this facility under construction?** : Yes
  
- ✓ **Estimated date of construction** : 05/31/2023 completion
  
- ✓ **The number of days, if awarded a license, within which the Applicant reasonably projects it will commence operations at this facility** : 180
  
- ✓ **The number of days, if awarded a license, within which the Applicant reasonably projects it will reach full capacity at this facility** : 210
  
- ✓ **Does the applicant verify that this proposed facility will be in a permissible location, if applicable, and will maintain compliance with all State and local laws, resolutions and ordinances?** : Yes

---

## Ownership of Applicant

---

✓ Select type of record: Individual

## REDACTED COPY

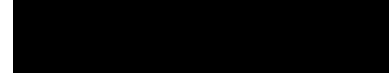
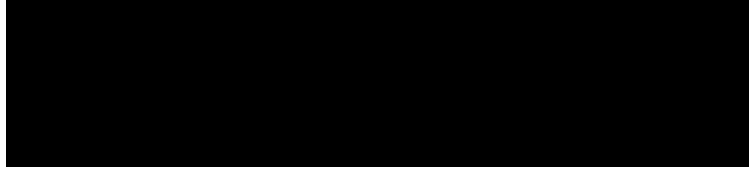
✓ Does the individual have an ownership interest in the applicant? : Yes

### Individual

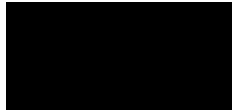
✓ Legal First Name : Johnny

✓ Legal Middle Name : Walter

✓ Legal Last Name : Coleman

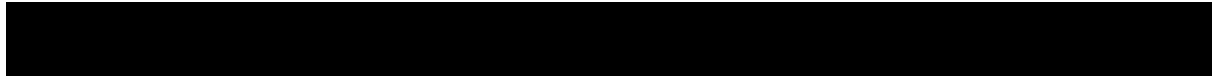


✓ Race/Ethnicity: African American

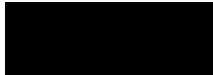


✓ Role: Officer

### Residence Address



✓ State: Alabama



✓ Address Verified? : Yes

✓ Select type of record: Individual

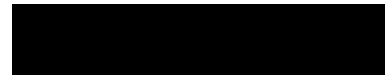
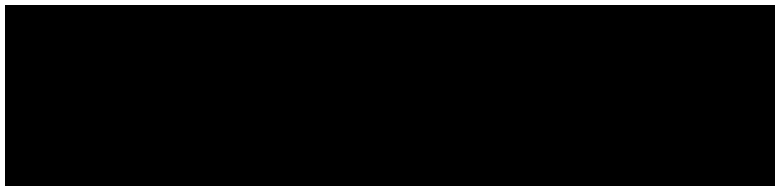
✓ Does the individual have an ownership interest in the applicant? : Yes

### Individual

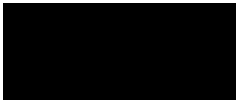
✓ Legal First Name : Herlecia

✓ Legal Middle Name : Diane

✓ Legal Last Name : Hampton



✓ Race/Ethnicity: African American



✓ Role: Officer

### Residence Address



✓ State: Alabama



✓ Address Verified? : Yes

✓ Select type of record: Individual

✓ Does the individual have an ownership interest in the applicant? : Yes

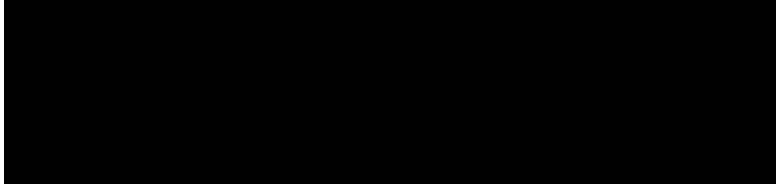
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## Individual

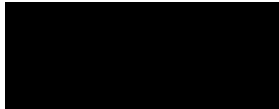
✓ Legal First Name : Luther

Legal Middle Name :

✓ Legal Last Name : Winn



✓ Race/Ethnicity: African American



✓ Role: Officer

## Residence Address



✓ State: Alabama



✓ Address Verified? : Yes

✓ Select type of record: Individual

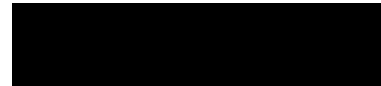
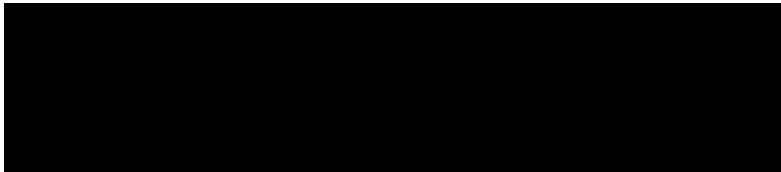
✓ Does the individual have an ownership interest in the applicant? : Yes

## Individual

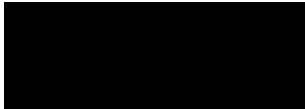
✓ Legal First Name : Donald

✓ Legal Middle Name : Fitzgerald

✓ Legal Last Name : Means

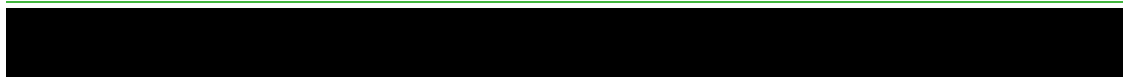


✓ Race/Ethnicity: African American



✓ Role: Officer

## Residence Address



✓ State: Alabama



✓ Address Verified? : Yes

✓ Select type of record: Individual



✓ Does the individual have an ownership interest in the applicant? : Yes

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## Individual

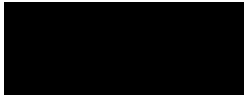
✓ Legal First Name : Charlotte

✓ Legal Middle Name : Joan

✓ Legal Last Name : Goodwin



✓ Race/Ethnicity: African American



✓ Role: Officer

## Residence Address



✓ State: Alabama



✓ Address Verified? : Yes

✓ Select type of record: Individual

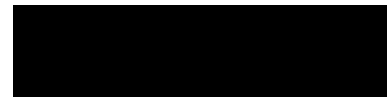
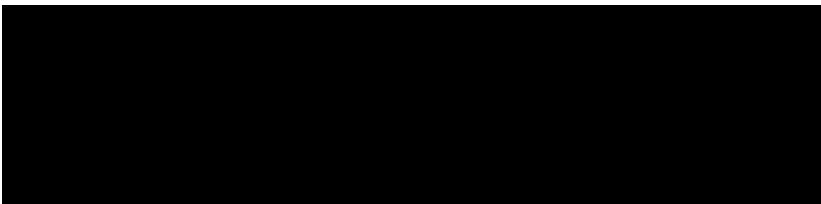
✓ Does the individual have an ownership interest in the applicant? : Yes

## Individual

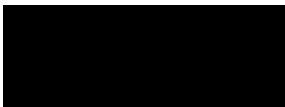
✓ Legal First Name : Luther

✓ Legal Middle Name : James

✓ Legal Last Name : Bowden

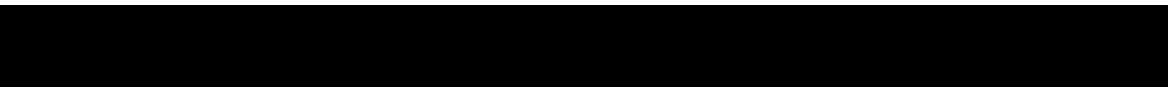


✓ Race/Ethnicity: African American



✓ Role: Officer

## Residence Address



✓ State: Alabama



✓ Address Verified? : Yes

✓ Select type of record: Individual

✓ Does the individual have an ownership interest in the applicant? : Yes

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## Individual

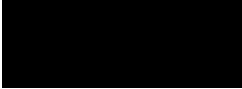
✓ Legal First Name : Gary

✓ Legal Middle Name : Maurice

✓ Legal Last Name : Walton



✓ Race/Ethnicity: African American

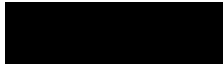


✓ Role: Officer

## Residence Address



✓ State: Alabama



✓ Address Verified? : Yes

✓ Select type of record: Individual

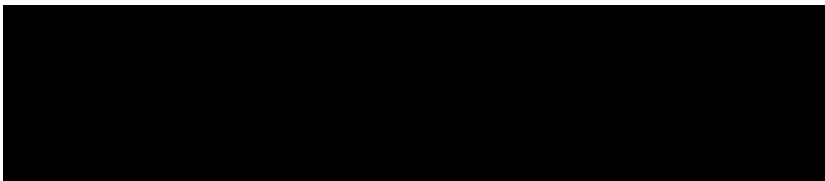
✓ Does the individual have an ownership interest in the applicant? : Yes

## Individual

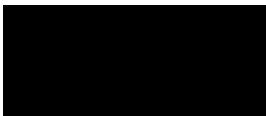
✓ Legal First Name : Nicholas

✓ Legal Middle Name : Todd

✓ Legal Last Name : Easley



✓ Race/Ethnicity: Caucasian



✓ Role: Officer

## Residence Address



✓ State: Colorado



✓ Address Verified? : Yes

✓ Select type of record: Individual

✓ Does the individual have an ownership interest in the applicant? : Yes

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## Individual

✓ Legal First Name : Altheria

Legal Middle Name :

✓ Legal Last Name : Wilder

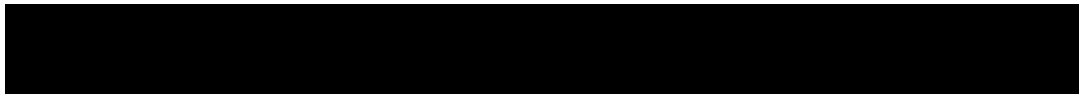


✓ Race/Ethnicity: African American



✓ Role: Officer

## Residence Address



✓ State: Alabama

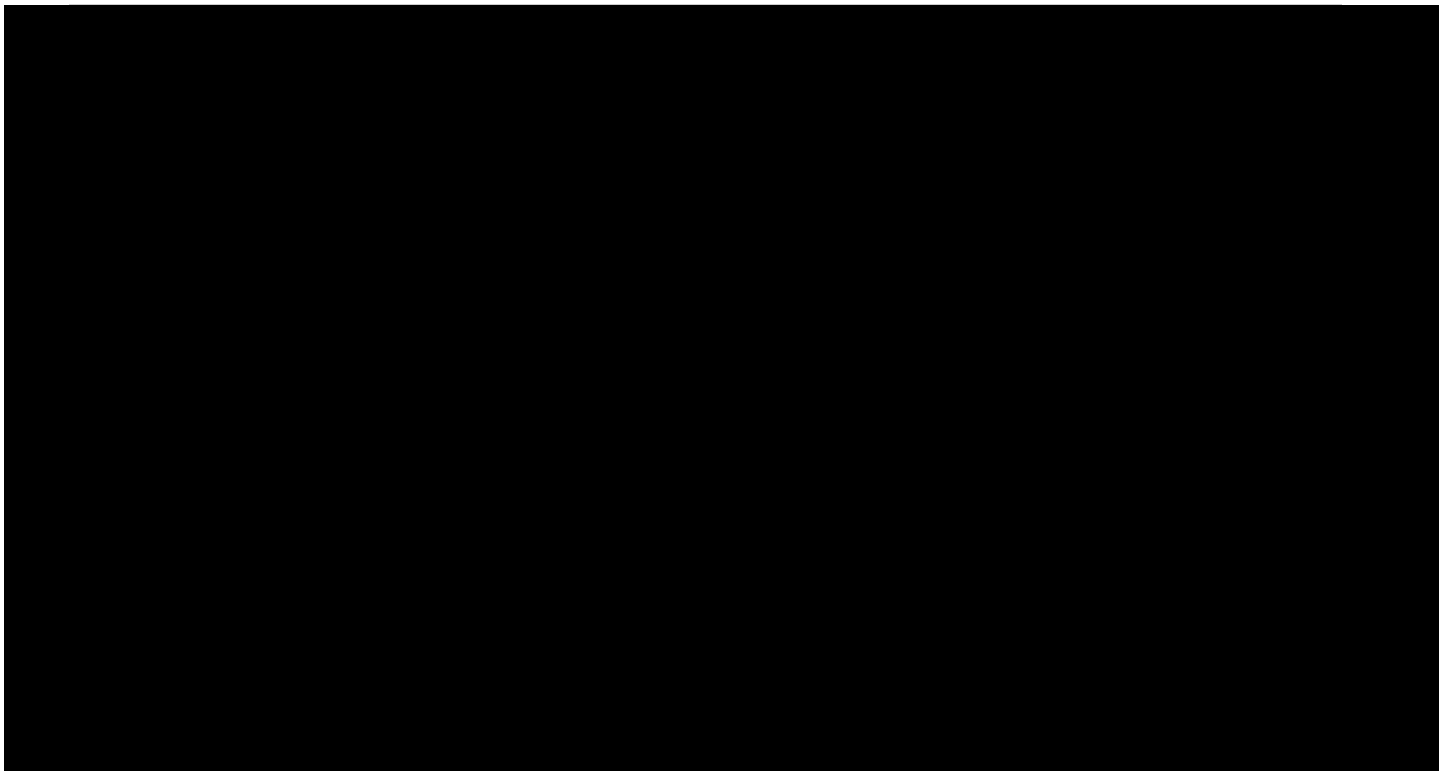


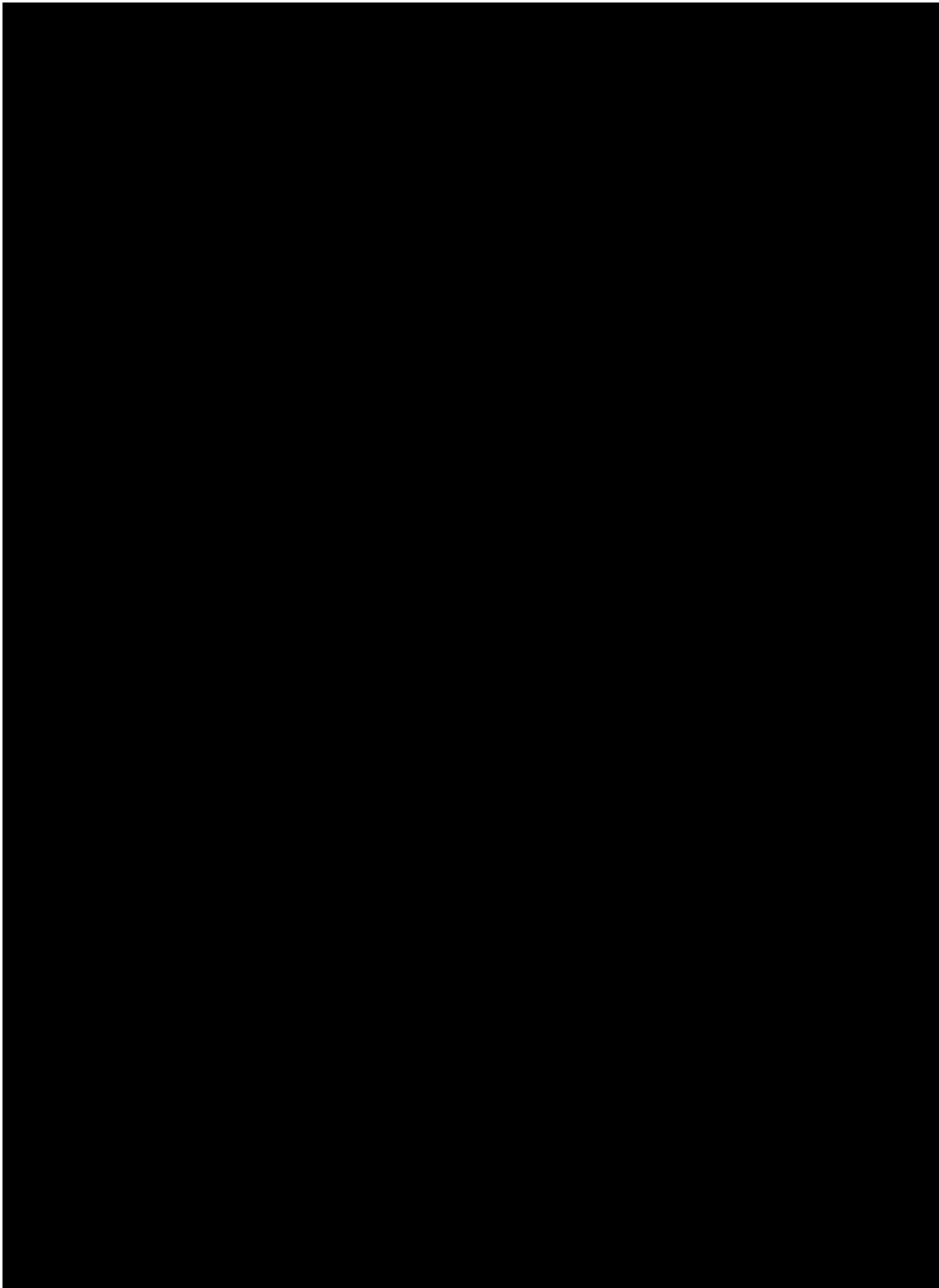
✓ Address Verified? : Yes

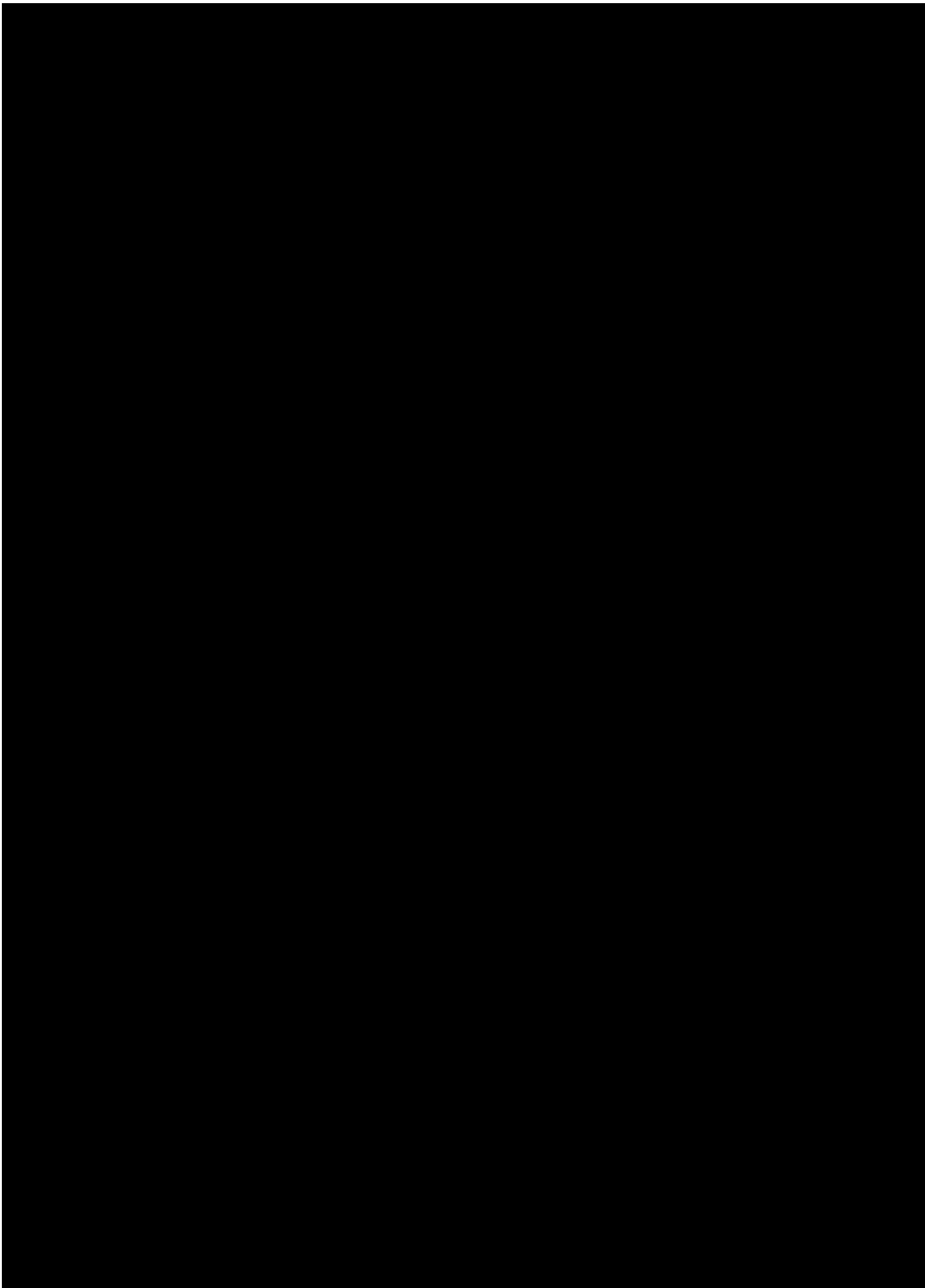
## Cannabis Industry Entities

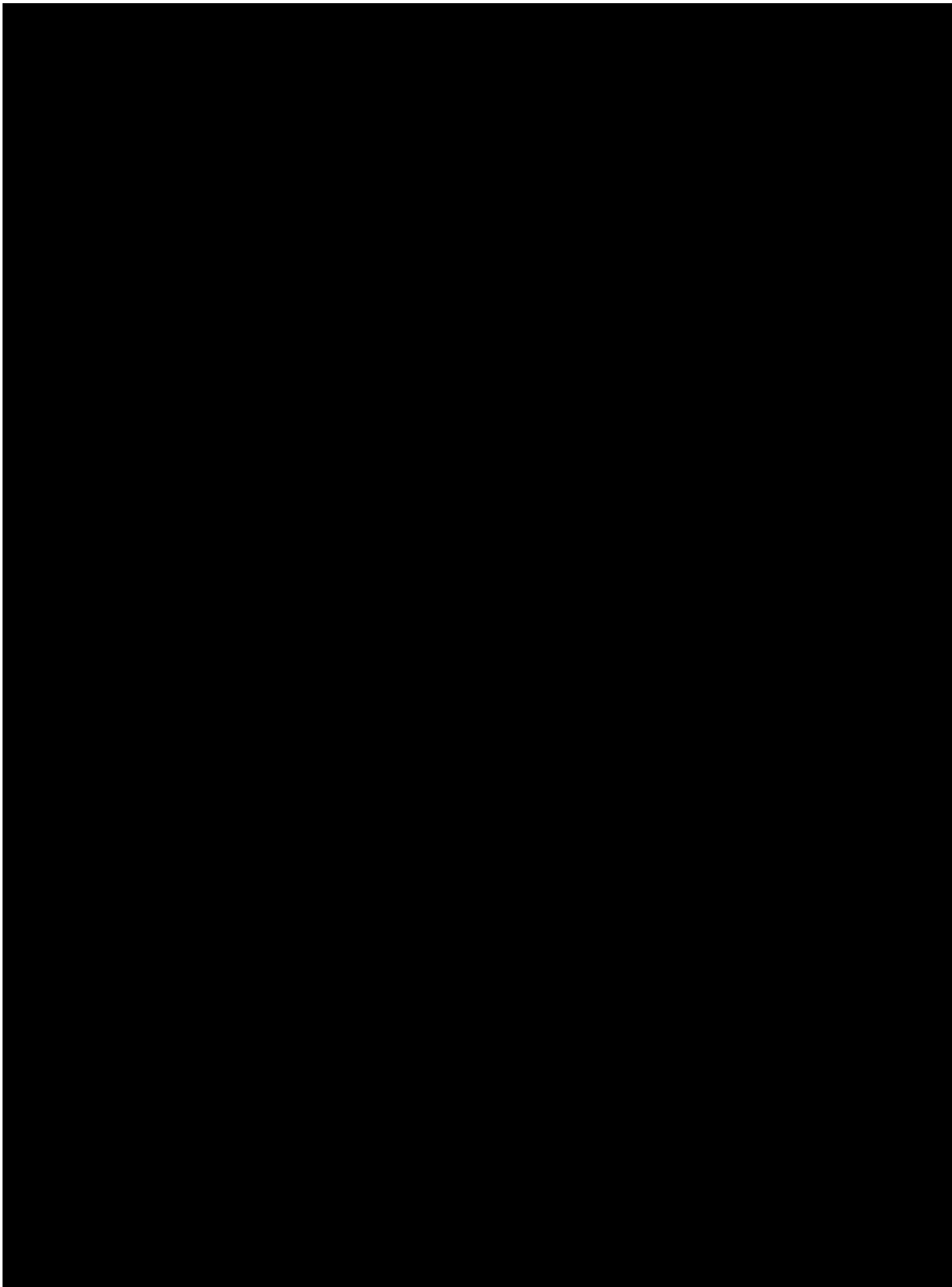
✓ Is any individual or entity below connected to any entity that is directly or indirectly involved in the cannabis industry, including, but not limited to, the cultivation, processing, packaging, labeling, testing, transporting, or sale of cannabis or medical cannabis, either in Alabama or any other jurisdiction? : Yes

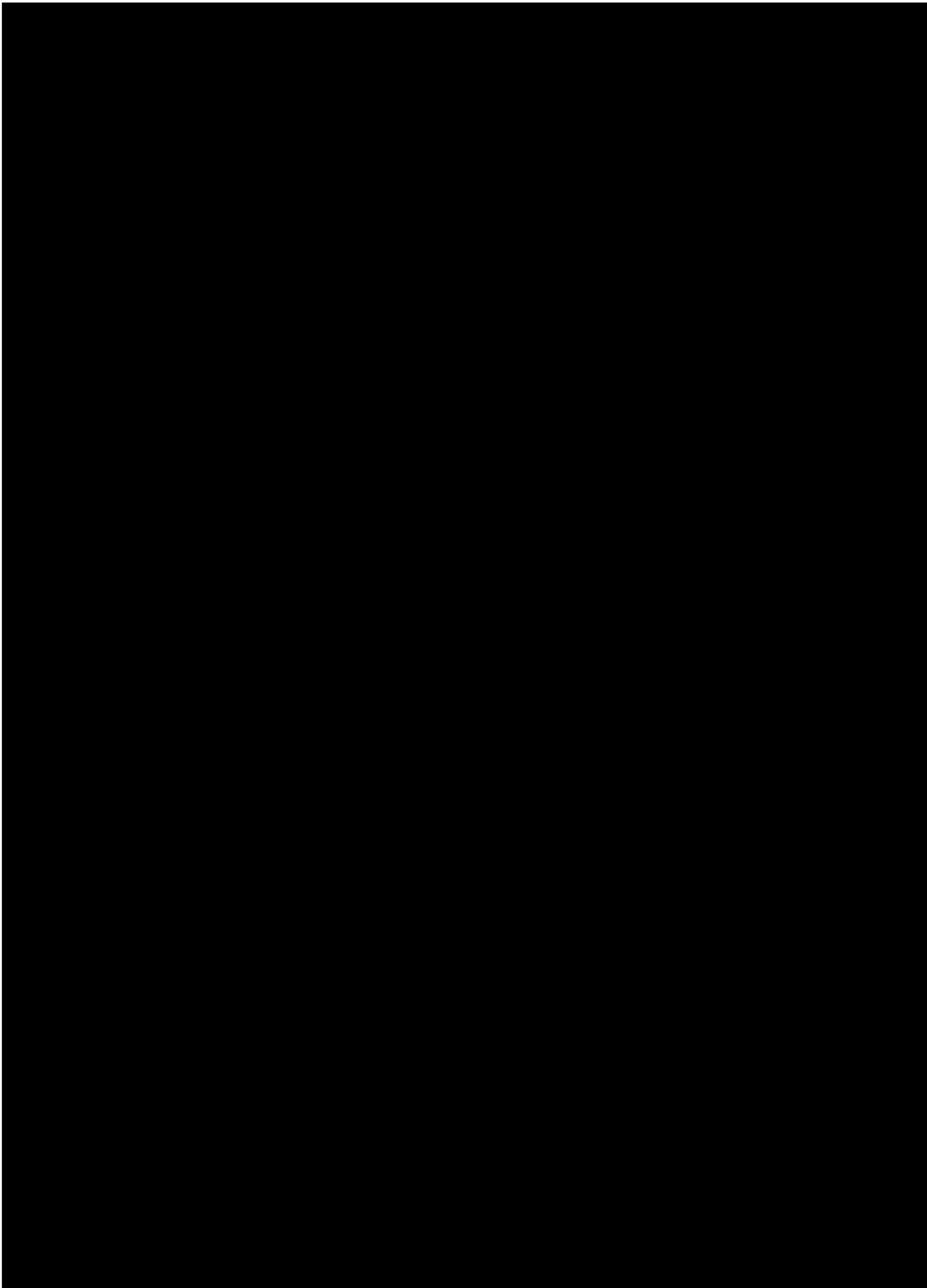
- (1) an individual with an ownership interest in the applicant;
- (2) the spouse, parent, or child of an individual with an ownership interest in the applicant; or
- (3) an entity with an ownership interest in the applicant.











## Questions and Attestations

---

✓ Has the applicant, any ownership entity, or any cannabis entity connected to any individual or entity with an ownership interest in the applicant ever applied for or been granted any commercial license or certificate (not related to cannabis industry) issued by a licensing board or commission, either in Alabama or any other jurisdiction? : No

---

✓ Was any commercial license or certificate disclosed above denied, restricted, suspended, revoked, or non-renewed?: No

---

✓ Has the applicant, any ownership entity, or any cannabis entity connected to any individual or entity with an ownership interest in the applicant, ever been authorized to participate in the cannabis or medical cannabis industry, licensed (i.e., a "licensee" as defined in Chapter 1 of the AMCC Rules), or provided similar status in any other jurisdiction?

---

✓ During the last 5 years has there been any disciplinary measures taken regarding any cannabis or medical cannabis industry license of the applicant or any entity affiliated with the applicant? : No

---

✓ Has the applicant, any ownership entity, or any cannabis entity connected to any individual or entity with an ownership interest in the applicant, within the last ten (10) years, filed or been served with a complaint or other notice by any governmental body, regarding a delinquency in the payment of, or a dispute over the filings concerning the payment of, any tax required under federal, state, or local law? : No

---

✓ Has the applicant filed, or had filed against it, any proceeding for bankruptcy within the past 7 years?: No

---

✓ Is the applicant currently, or has it been in the past 10 years, a defendant in litigation involving any of its business practices?: No

---



REDACTED COPY

Is any public official of any unit of government:

: No

(1) an owner (directly or indirectly) of any financial or beneficial interest in the applicant;

(2) a creditor of the applicant;

(3) a holder of any debt instrument issued by the applicant; or (4) a holder of, or interested party in, any contractual or service relationship with the applicant?

- ✓ Is the spouse, parent or child of a public official of any unit of government: : No
- (1) an owner (directly or indirectly) of any financial or beneficial interest in the applicant;
- (2) a creditor of the applicant;
- (3) a holder of any debt instrument issued by the applicant; or
- (4) a holder of, or interested party in, any contractual or service relationship with the applicant?

- ✓ Has any owner, director, board member, or individual with a controlling interest in the applicant ever been indicted for, charged with, arrested for, convicted of, pled guilty or nolo contendere to, or forfeited bail concerning any felony or controlled substance-related misdemeanor, not including traffic violations, regardless of whether the offense has been reversed on appeal or otherwise? : No

- ✓ Has any leader, secure transport driver, or secure transport passenger of the applicant received a criminal conviction within the last eight years for any of the following: : No
- (1) any indictable offense;
- (2) any offense involving stolen property or vehicles;
- (3) fraud relating to any business any driver has owned, in whole or part, or in which the driver has been employed;
- (4) stolen property, or other offense of similar nature;
- (5) operation of a motor vehicle while under the influence of a controlled substance, or offense of similar nature; or (6) any offense involving possession, distribution or trafficking in, any illegal substance?

What is the applicant's anticipated or actual number of employees (including all facilities) at the prospective commencement of operations and during the first five calendar years thereafter?

- ✓ Commencement of Operation : 72
- ✓ Year One: 72
- ✓ Year Two: 108

- ✓ Year Three: 144
- ✓ Year Four: 180
- ✓ Year Five: 216

- ✓ Does the applicant verify that it has the ability to maintain adequate minimum levels (\$2,000,000) of liability and casualty insurance, as required by § 20-2A-53(a)(2), Code of Alabama 1975 (as amended)? : Yes

- ✓ Does the applicant verify that each of its proposed dispensing sites is at least 1000 feet from any school, daycare, or childcare facility? : Yes

- ✓ Does the applicant consent as required by § 20-2A-55(d), Code of Alabama 1975 (as amended) to the inspections, examinations, searches, and seizures contemplated by § 20-2A-52(a)(3), Code of Alabama 1975 (as amended), which shall specifically extend to all secure transport vehicles of the applicant? : Yes

- ✓ Does the applicant verify that neither it nor its leadership have any economic interest in any other license or applicant for license under the Act? (See § 20-2A-55(e), Code of Alabama 1975 (as amended)) : Yes

- ✓ I attest that this application is truthful and complete based on the best available information as of the date of filing.: Yes

✓ Signature: Luther Winn

✓ Signature Date: 12/30/2022

## Documents

- ✓ Resume or Curriculum Vitae of Individuals with Ownership Interest: 0206\_Exhibit 1\_Resume or Curriculum Vitae of each individual with an ownership ...

✓ Residency of Owners:

0206\_Exhibit 2\_Residency of Owners.pdf (/api/documents/jLliovXi/download)

## REDACTED COPY

✓ Commercial Horticulture or Agronomic Production Experience of Owners:

0206\_Exhibit 3\_Commercial Horticulture or Agronomic Production Experience.pdf...

✓ Criminal Background Check:

0206\_Exhibit 4\_Criminal Background Check.pdf (/api/documents/IG7cVtCz5/do...

✓ Minimum Performance Bond Requirement:

0206\_Exhibit 5\_Minimum Performance Bond Requirements.pdf (/api/documents...

✓ Minimum Liquid Assets Requirement:

0206\_Exhibit 6\_Minimum Liquid Assets Requirement.pdf (/api/documents/eYX9...

✓ Demonstration of Sufficient Capital:

0206\_Exhibit 7\_Demonstration of Sufficient Capital.pdf (/api/documents/bic\_lum...

✓ Minimum Operating Capital Requirement:

0206\_Exhibit 8\_Minimum Operating Capital Requirement.pdf (/api/documents/N...

✓ Financial Statements:

0206\_Exhibit 9\_Financial Statements.pdf (/api/documents/Zpo0sRoXv/download)

✓ Tax Plan:

0206\_Exhibit 10\_Tax Plan.pdf (/api/documents/dqvikC3Mf/download)

✓ Business Formation Documents:

0206\_Exhibit 11\_Business Formation Documents.pdf (/api/documents/DtqZwww...

✓ Business License and Authorization of Local Jurisdictions:

0206\_Exhibit 12\_Business License and Authorization of Local Authorities.pdf (/a...

✓ Business Plan:

0206\_Exhibit 13\_Business Plan.pdf (/api/documents/A4RS3LoZO/download)

✓ Evidence of Business Relationship with other Licensees and Prospective Licensees:

0206\_Exhibit 14\_Evidence of Business Relationship with Other Licensees.pdf (/a...

✓ Coordination of Information from Registered Certifying Physicians:

0206\_Exhibit 15\_Coordination of Information from Registered Certifying Physicia...

✓ Point-of-Sale Responsibilities:

0206\_Exhibit 16\_Point-of-Sale Responsibilities.pdf (/api/documents/JoYbnGBRr...

✓ Confidentiality of Patient Information:

0206\_Exhibit 17\_Confidentiality of Patient Information.pdf (/api/documents/me...

✓ Money Handling and Taxes:

0206\_Exhibit 18\_Money Handling and Taxes.pdf (/api/documents/MIRnzKgj4/do...

✓ Standard Operating Plan and Procedures:

0206\_Exhibit 19\_Standard Operating Plans and Procedures.pdf (/api/documents...

✓ Policies and Procedures Manual:

0206\_Exhibit 20\_Policies and Procedures Manual.pdf (/api/documents/O8dWQA...

✓ Production and Manufacturing Process:

0206\_Exhibit 21\_Production and Manufacturing Process.pdf (/api/documents/9t...

✓ Machinery and Equipment:

0206\_Exhibit 22\_Machinery and Equipment.pdf (/api/documents/sQGJep6Zu/do...

✓ Receiving and Shipping Plan:

0206\_Exhibit 23\_Receiving and Shipping Plan.pdf (/api/documents/tycpHXDC3/...

✓ Secure Transport Vehicles:

0206\_Exhibit 24\_Secure Transport Vehicles.pdf (/api/documents/U0C95IH/dow...

✓ Compliance with Alabama Public Service Commission Requirements:

0206\_Exhibit 25\_Compliance with Alabama Public Service Commission Requirem...

✓ Commercial Drivers' License:

0206\_Exhibit 26\_Commercial Drivers License.pdf (/api/documents/ifts7VKTY/do...

## REDACTED COPY

✓ Fleet Summary:

0206\_Exhibit 27\_Fleet Summary.pdf (/api/documents/ShD\_m38MV/download)

✓ Care and Maintenance of Vehicles:

0206\_Exhibit 28\_Care and Maintenance of Vehicles.pdf (/api/documents/0Q\_ID...

✓ Route Plans:

0206\_Exhibit 29\_Route Plans.pdf (/api/documents/cT9m34Cs9/download)

✓ Plan for Segregation of Processes Within and Transportation Between Facilities:

0206\_Exhibit 30\_Plan for Segregation of Processes Within and Transportation Bet...

✓ Facilities:

0206\_Exhibit 31\_Facilities.pdf (/api/documents/bQ603kj7w/download)

✓ Engineering Plans and Specifications:

0206\_Exhibit 32\_Engineering Plans and Specifications.pdf (/api/documents/-Nh...

✓ Security Plan:

0206\_Exhibit 33\_Security Plan.pdf (/api/documents/g7oIQMwGv/download)

✓ Personnel:

0206\_Exhibit 34\_Personnel.pdf (/api/documents/lhKYWMCFv/download)

✓ Business Leadership Credentials:

0206\_Exhibit 35\_Business Leadership Credentials.pdf (/api/documents/tdmScV...

✓ Employee Handbook:

0206\_Exhibit 36\_Employee Handbook.pdf (/api/documents/h0lCd3aZa/downloa...

✓ Secure Transport Drivers:

0206\_Exhibit 37\_Secure Transport Drivers.pdf (/api/documents/tGpXzP0LI/dow...

✓ Drivers' Manual:

0206\_Exhibit 38\_Drivers Manual.pdf (/api/documents/p8-nqDdMZ/download)

✓ Quality Control and Quality Assurance Plan:

0206\_Exhibit 39\_Quality Control and Quality Assurance Plan.pdf (/api/document...

✓ Contamination and Recall Plan:

0206\_Exhibit 40\_Contamination and Recall Plan.pdf (/api/documents/Y8g62Cay...

✓ Marketing and Advertising Plan:

0206\_Exhibit 41\_Marketing and Advertising Plan.pdf (/api/documents/rUJtrPeEz...

✓ Website and Social Media:

0206\_Exhibit 42\_Website and Social Media.pdf (/api/documents/GYQzxS6gz/do...

Ownership Entity Individuals (if applicable):

No Document Present

✓ Minority Ownership Documents:

0206\_Minority Owner Documents.pdf (/api/documents/wvDfIB9PN/download)

✓ Proof of Minimum Liability and Casualty Insurance:

0206\_Proof of Minimum Liability and Casualty Insurance.pdf (/api/documents/z...

✓ Affidavit - Entity Applicant:

0206\_Form K\_Affidavit-Entity Applicant.pdf (/api/documents/mTs0kzPcK/downl...

## Payments

✓ Payment Options: Credit Card

**REDACTED COPY**

EXHIBIT

1

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34



Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

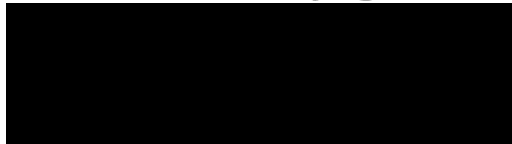
**Exhibit 1 - Resume or Curriculum Vitae**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

Printed Name of Verifying Individual

A large black rectangular redaction box covering the signature of the verifying individual.

Signature of Verifying Individual

Chief Executive Officer

Title of Verifying Individual

December 27, 2022

Verification Date

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## SUMMARY

Each individual with an ownership interest in the Applicant, Green Leaf Farm, Inc., must provide a resume or curriculum vitae showing, at a minimum, all residential addresses in the last 15 years; all institutions of higher education attended, including the date, location, and type of any degree received; and the name, business address and telephone number of all employers in the last 15 years, including a contact person at each.

The State of Alabama Form A: Ownership Resume/Curriculum Vitae is used for this purpose. The current document contains the completed forms for all five individuals with an ownership interest in the Applicant, Green Leaf Farm, Inc.

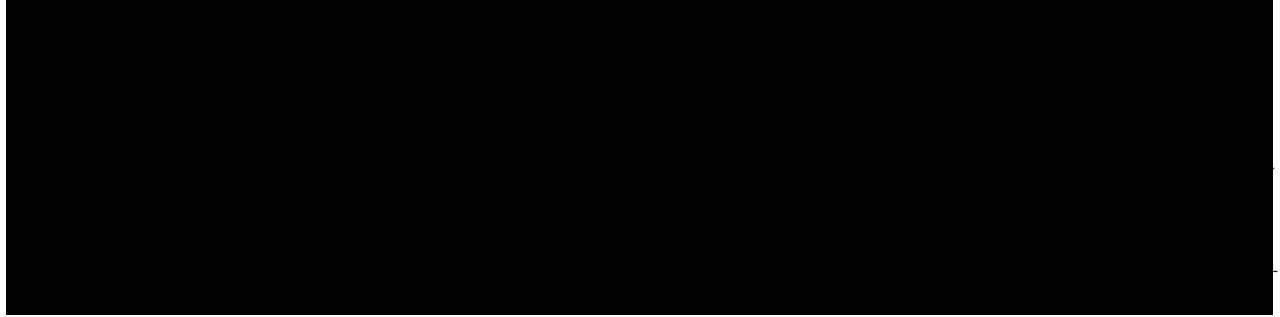
FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

Greene Leaf Farm Inc.  
 \_\_\_\_\_  
 Business License Applicant Name  
 Donald Means  
 \_\_\_\_\_  
 Individual with Ownership Interest in Applicant

Integrated Facility  
 \_\_\_\_\_  
 License Type  
 \_\_\_\_\_  
 Individual's Ownership Percentage in Applicant

**Residential History**

*Provide all residential addresses, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*



N/A

Residential Street Address

N/A

N/A

N/A

City

State

Zip

N/A

N/A

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY).

Residential Street Address

City

State

Zip

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

Residential Street Address

City

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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**Education**

*Provide all institutions of higher education attended; attach additional form(s) if necessary.*

University of Alabama	Tuscaloosa	AL
Institution	City	State
08/1985	12/1989	B.S. Business
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

N/A	N/A	N/A
Institution	City	State
N/A	N/A	N/A
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

**Employment History**

*Provide all employers, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*

Alabama Farm Service Agency	Clifton L Warren Jr.	334-279-3500
Employer	Contact Person	Telephone
4121 Carmichael Road, Suite 600		
Business Address		
Montgomery	AL	36106
City	State	Zip
04/2022	12/2022	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Circle M Ranch, LLC	Lesia Means	421-08-4880
Employer	Contact Person	Telephone
6208 US Highway 43		
Business Address		
Eutaw	AL	35462
City	State	Zip
01/2001	12/2022	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Greene County Commission	Brenda Burke	205-372-3349
Employer	Contact Person	Telephone
400 Morrow Ave		
Business Address		
Eutaw	AL	35462
City	State	Zip
11/1998	11/2010	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

N/A	N/A	N/A
Employer	Contact Person	Telephone
N/A		
Business Address		
N/A	N/A	N/A
City	State	Zip
N/A	N/A	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

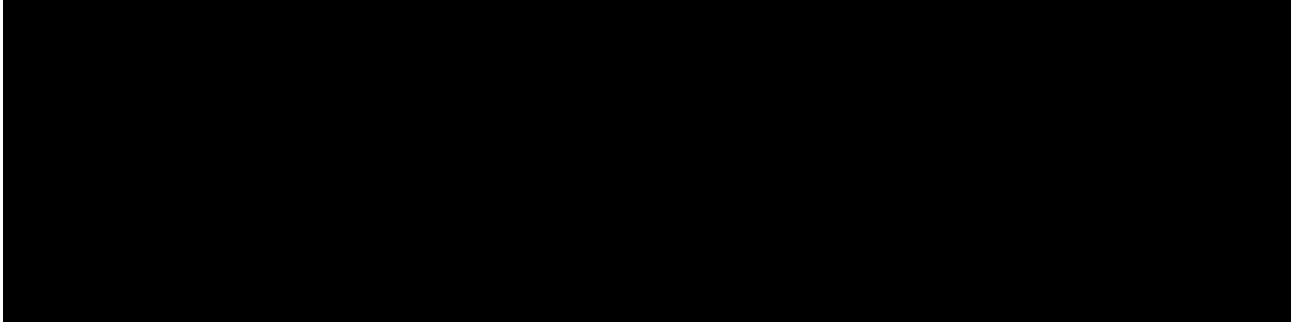
FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

Greene Leaf Farm Inc.  
 \_\_\_\_\_  
 Business License Applicant Name  
 Luther Winn  
 \_\_\_\_\_  
 Individual with Ownership Interest in Applicant

Integrated Facility  
 \_\_\_\_\_  
 License Type  
 \_\_\_\_\_  
 Individual's Ownership Percentage in Applicant

**Residential History**

*Provide all residential addresses, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*



N/A

Residential Street Address

N/A

N/A

N/A

City

State

Zip

N/A

N/A

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY).

Residential Street Address

City

State

Zip

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

Residential Street Address

City

State

Zip

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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**Education**

*Provide all institutions of higher education attended; attach additional form(s) if necessary.*

N/A	N/A	N/A
Institution	City	State
N/A	N/A	N/A
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

**Employment History**

*Provide all employers, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*

Greenetrack Inc.	Monica Rhodes	205-372-9318
Employer	Contact Person	Telephone
524 Co Rd 208		
Business Address		
Eutaw	AL	35462
City	State	Zip
01/1999	12/2022	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

N/A	N/A	N/A
Employer	Contact Person	Telephone
N/A		
Business Address		
N/A	N/A	N/A
City	State	Zip
N/A	N/A	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

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Employer	Contact Person	Telephone
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Business Address

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City	State	Zip
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Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)
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Employer	Contact Person	Telephone
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Business Address

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City	State	Zip
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Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)
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Employer	Contact Person	Telephone
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Business Address

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City	State	Zip
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Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)
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Employer	Contact Person	Telephone
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Business Address

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City	State	Zip
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Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)
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FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

Greene Leaf Farm Inc.

Integrated Facility

Business License Applicant Name

License Type

Nicholas Todd Easley

[REDACTED]

Individual with Ownership Interest in Applicant

Individual's Ownership Percentage in Applicant

**Residential History**

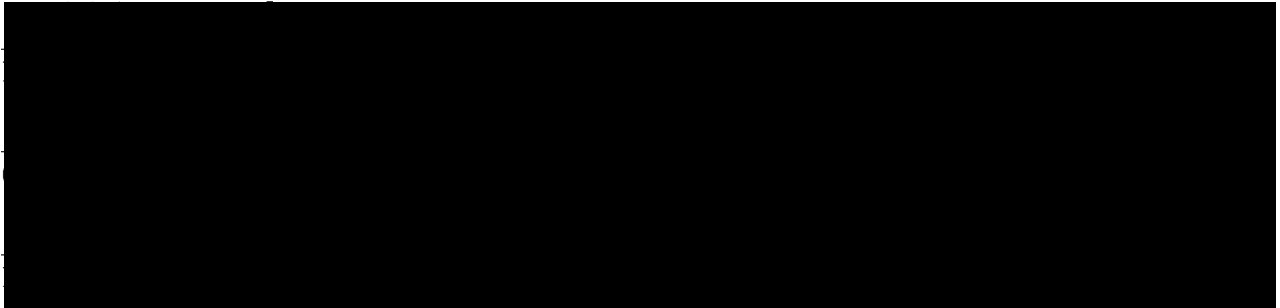
*Provide all residential addresses, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



**Education**

*Provide all institutions of higher education attended; attach additional form(s) if necessary.*

Defense Language Institute & Foreign Language Center	Monterey	CA
_____ Institution	_____ City	_____ State
10/2002	05/2003	Associate Degree, Linguistics/Spanish
_____ Date Attended From (MM/YYYY)	_____ Date Attended To (MM/YYYY)	_____ Degree Received

Community College of the Air Force	Montgomery	AL
_____ Institution	_____ City	_____ State
06/2003	06/2006	Associate Degree, Intelligence/ communications
_____ Date Attended From (MM/YYYY)	_____ Date Attended To (MM/YYYY)	_____ Degree Received

Western State University	Gunnison	CO
_____ Institution	_____ City	_____ State
08/2008	05/2012	Bachelors, Environmental Science/biology
_____ Date Attended From (MM/YYYY)	_____ Date Attended To (MM/YYYY)	_____ Degree Received

Wharton School of the University of Pennsylvania	Online	PA
_____ Institution	_____ City	_____ State
09/2020	Current, 12/2022	Pending, Entrepreneurship Accelerator program
_____ Date Attended From (MM/YYYY)	_____ Date Attended To (MM/YYYY)	_____ Degree Received

**Employment History**

*Provide all employers, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*

3C Consulting, LLC	Self - Nic Easley	1-303-542-7199
_____ Employer	_____ Contact Person	_____ Telephone
1001 Bannock Street, Suite 419		
_____ Business Address		
Denver	CO	80204
_____ City	_____ State	_____ Zip
04/2007	Current, 12/2022	
_____ Date Employed From (MM/YYYY)	_____ Date Employed To (MM/YYYY)	

<u>Multiverse Ancillary Holdings, LLC</u>	<u>Self - Nic Easley</u>	<u>1-720-556-2991</u>
Employer	Contact Person	Telephone
<u>1001 Bannock Street, Suite 419</u>		
Business Address		
<u>Denver</u>	<u>CO</u>	<u>80204</u>
City	State	Zip
<u>12/2018</u>	<u>Current, 12/2022</u>	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

<u>Easley Environmental Engineering, LLC</u>	<u>Self - Nic Easley</u>	<u>1-720-556-2991</u>
Employer	Contact Person	Telephone
<u>303 S. Broadway, Suite 200 #211</u>		
Business Address		
<u>Denver</u>	<u>CO</u>	<u>80209</u>
City	State	Zip
<u>12/2014</u>	<u>01/2018</u>	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

<u>Western State Colorado University</u>	<u>Janna Hansen</u>	<u>1-970-943-2119</u>
Employer	Contact Person	Telephone
<u>600 Adams St</u>		
Business Address		
<u>Gunnison</u>	<u>CO</u>	<u>81230</u>
City	State	Zip
<u>08/2008</u>	<u>01/2012</u>	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

<u>Rocky Mountain Biological Laboratory</u>	<u>Dr. Joshua Grinath</u>	<u>1-970-349-7231</u>
Employer	Contact Person	Telephone
<u>P.O. Box 519</u>		
Business Address		
<u>Crested Butte</u>	<u>CO</u>	<u>81224</u>
City	State	Zip
<u>06/2007</u>	<u>10/2013</u>	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

REDACTED COPY  
Peak Sports

Andy Eflin License Type: Integrated Facility  
1-970-349-6121

Employer

Contact Person

Telephone

10 Crested Butte Way

Business Address

Crested Butte

CO

81224

City

State

Zip

12/2006

04/2011

Date Employed From (MM/YYYY)

Date Employed To (MM/YYYY)

U.S. Air Force

Braswell McMeans

1-334-953-8517

Employer

Contact Person

Telephone

335 South Kelly Street, Building 1085

Business Address

Montgomery

AL

36112

City

State

Zip

08/2002

08/2006

Date Employed From (MM/YYYY)

Date Employed To (MM/YYYY)

N/A

N/A

N/A

Employer

Contact Person

Telephone

N/A

Business Address

N/A

N/A

N/A

City

State

Zip

N/A

N/A

Date Employed From (MM/YYYY)

Date Employed To (MM/YYYY)

N/A

N/A

N/A

Employer

Contact Person

Telephone

N/A

Business Address

N/A

N/A

N/A

City

State

Zip

N/A

N/A

Date Employed From (MM/YYYY)

Date Employed To (MM/YYYY)

**Nicholas Easley Comprehensive Institutions of Higher Learning Attachment**

**\*Please note that the below list includes ALL of the institutes of higher learning in chronological order**

FROM DATE	TO DATE	NAME AND ADDRESS OF SCHOOL, TRAINING PROGRAM	DESCRIPTION OF EDUCATION PROGRAM	DEGREE OR CERTIFICATION	GRADUATED
1 Sept 1998	15 May 2002	Lodi Area High School 900 Sauk St. Lodi WI 53555	General Studies	High School Diploma	Yes
15 Oct 2002	31 May 2003	Defense Language Institute & Foreign Language Center Presidio of Monterey 1759 Lewis Road, Monterey CA 93944	Linguistics & Spanish	Associate Degree	Yes
15 Dec 2002	20 May 2003	Monterey Peninsula College 980 Fremont St. Monterey CA 93940	General Undergraduate Requirements	Undergraduate Credits	No, credits transferred
4 Jan 2003	1 June 2006	Community College of the Air Force 100 S Turner Blvd. Montgomery AL 36114	Intelligence & Communications	Associate Degree	Yes
15 May 2005	20 May 2006	American Military University 111 W. Congress St. Charles Town WV 25414	International Relations	Undergraduate Credits	No, credits transferred
01 Jan 2006	30 May 2016	St. Phillips College 1801 Martin Luther King Dr. San Antonio TX 78203	General Undergraduate Requirements	Undergraduate Credits	No, credits transferred
01 Aug 2008	30 May 2012	Western State Colorado University 600 N S Adams St. Gunnison CO 81230	Environmental Studies & Biology	Bachelor's Degree	Yes
01 Sep 2022	Pending	Whartons School of the University of PA	Online, Pending, Entrepreneurship Accelerator program	Masters	In progress

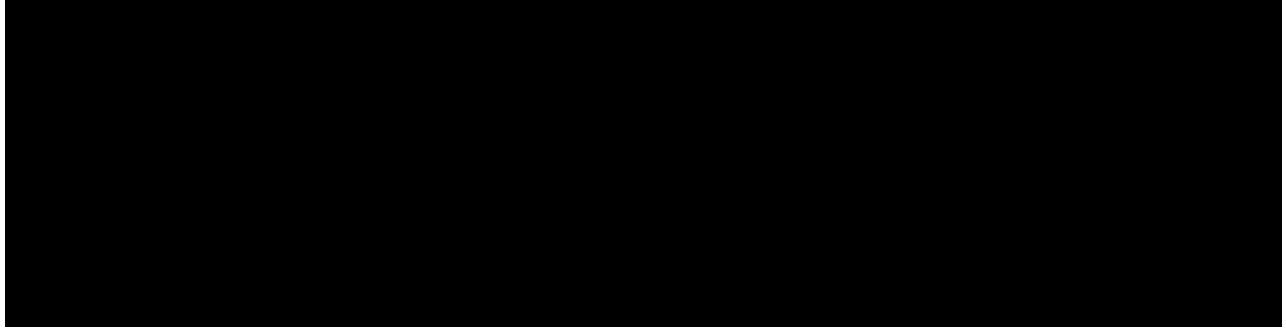
FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

Greene Leaf Farm Inc.  
 \_\_\_\_\_  
 Business License Applicant Name  
 Altheria Wilder  
 \_\_\_\_\_  
 Individual with Ownership Interest in Applicant

Integrated Facility  
 \_\_\_\_\_  
 License Type  
 \_\_\_\_\_  
 Individual's Ownership Percentage in Applicant

**Residential History**

*Provide all residential addresses, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*



N/A

Residential Street Address

N/A

N/A

N/A

City

State

Zip

N/A

N/A

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY).

Residential Street Address

City

State

Zip

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

Residential Street Address

City

State

Zip

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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**Education**

*Provide all institutions of higher education attended; attach additional form(s) if necessary.*

Penn State University	State College	PA
Institution	City	State
08/1970	05/1972	N/A
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

N/A	N/A	N/A
Institution	City	State
N/A	N/A	N/A
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

**Employment History**

*Provide all employers, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*

Greenetrack, Inc.	Monica Rhodes	205-372-9318
Employer	Contact Person	Telephone
P. O. Box 471		
Business Address		
Eutaw, AL 35462	AL	35462
City	State	Zip
07/2005	12/2022	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

N/A	N/A	N/A
Employer	Contact Person	Telephone
N/A		
Business Address		
N/A	N/A	N/A
City	State	Zip
N/A	N/A	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

Greene Leaf Farm Inc.

Integrated Facility

Business License Applicant Name

License Type

Charlotte Goodwin



Individual with Ownership Interest in Applicant

Individual's Ownership Percentage in Applicant

**Residential History**

Provide all residential addresses, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.



N/A

Residential Street Address

N/A

N/A

N/A

City

State

Zip

N/A

N/A

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY).

Residential Street Address

City

State

Zip

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

Residential Street Address

City

State

Zip

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

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Residential Street Address

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Date Resided From (MM/YYYY)

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Date Resided To (MM/YYYY)

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Date Resided From (MM/YYYY)

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Date Resided From (MM/YYYY)

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Date Resided To (MM/YYYY)

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Residential Street Address

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Date Resided From (MM/YYYY)

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Date Resided To (MM/YYYY)

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Residential Street Address

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City

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State

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Zip

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Date Resided From (MM/YYYY)

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Date Resided To (MM/YYYY)

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**Education**

*Provide all institutions of higher education attended; attach additional form(s) if necessary.*

Alabama Agricultural & Mechanical Univ.	Huntsville	AL
Institution	City	State
09/1972	05/1976	B.S. Social Work
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
Wallace Community College	Selma	AL
Institution	City	State
09/1982	05/1984	Associate of Science
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
Auburn Univ. School of Pharmacy	Auburn	AL
Institution	City	State
09/1984	03/1988	B.S. Pharmacy
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
N/A	N/A	N/A
Institution	City	State
N/A	N/A	N/A
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

**Employment History**

*Provide all employers, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*

N/A - RETIRED	SELF	N/A
Employer	Contact Person	Telephone
N/A		
Business Address		
N/A	N/A	N/A
City	State	Zip
11/2017	12/2022	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Wal-Mart Pharmacy	Hattie Goodwin	334-874-9359
Employer	Contact Person	Telephone
1501 Alabama Highway 14		
Business Address		
Selma	AL	36703
City	State	Zip
11/2015	11/2017	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Walgreens Pharmacy	Human Resources	800-925-4733
Employer	Contact Person	Telephone
2731 Martin Luther King Jr. Blvd.		
Business Address		
Tuscaloosa	AL	35401
City	State	Zip
08/2009	08/2015	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Rite Aid Pharmacy	Human Resources	
Employer	Contact Person	Telephone
600 Skyland E Blvd		
Business Address		
Tuscaloosa	AL	35405
City	State	Zip
06/1998	06/2009	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	



FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

Greene Leaf Farm Inc.

Integrated Facility

Business License Applicant Name

License Type

Gary Walton



Individual with Ownership Interest in Applicant

Individual's Ownership Percentage in Applicant

**Residential History**

Provide all residential addresses, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.



N/A

Residential Street Address

N/A

N/A

N/A

City

State

Zip

N/A

N/A

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY).

Residential Street Address

City

State

Zip

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

Residential Street Address

City

State

Zip

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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**Education**

*Provide all institutions of higher education attended; attach additional form(s) if necessary.*

Howard University	Washington D.C.	D.C.
Institution	City	State
08/1969	04/1971	N/A
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
Jarvis Christian College	Hawkins	TX
Institution	City	State
08/1976	05/1980	B.S. Science
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
Des Moines University	Des Moines	IA
Institution	City	State
08/1980	05/1985	D.O.
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
N/A	N/A	N/A
Institution	City	State
N/A	N/A	N/A
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

**Employment History**

*Provide all employers, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*

Whatley Health Services, Inc.	Dr. Keisha Lowther	205-758-6647
Employer	Contact Person	Telephone
2731 Martin Luther King Blvd		
Business Address		
Tuscaloosa	AL	35401
City	State	Zip
07/2001	12/2022	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Whatley Health Services, Inc	Keisha Lowther, M.D.	205-758-6647
Employer	Contact Person	Telephone
2731 Martin Luther King Blvd		
Business Address		
Tuscaloosa	AL	35401
City	State	Zip
07/2001	12/2022	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Hill Hospital of Sumter County	Loretta Wilson	205-392-5263
Employer	Contact Person	Telephone
751 Derby Dr		
Business Address		
York	AL	36925
City	State	Zip
01/2003	01/2022	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Homestead Hospice	Powers Weeks	205-459-2397
Employer	Contact Person	Telephone
1 Independence Square Medical Complex, Suite 2B		
Business Address		
Butler	AL	36904
City	State	Zip
01/2013	12/2022	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

N/A	N/A	N/A
Employer	Contact Person	Telephone
N/A		
Business Address		
N/A	N/A	N/A
City	State	Zip
N/A	N/A	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

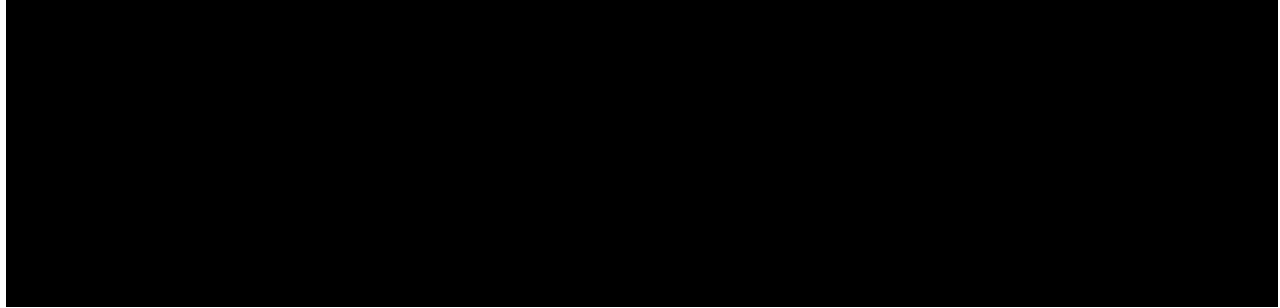
FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

Greene Leaf Farm Inc.  
 \_\_\_\_\_  
 Business License Applicant Name  
 Herlecia Hampton  
 \_\_\_\_\_  
 Individual with Ownership Interest in Applicant

Integrated Facility  
 \_\_\_\_\_  
 License Type  
 \_\_\_\_\_  
 Individual's Ownership Percentage in Applicant

**Residential History**

*Provide all residential addresses, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*



N/A

Residential Street Address

N/A

N/A

N/A

City

State

Zip

N/A

N/A

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY).

Residential Street Address

City

State

Zip

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

Residential Street Address

City

State

Zip

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

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Residential Street Address

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State

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Date Resided From (MM/YYYY)

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Date Resided To (MM/YYYY)

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Date Resided To (MM/YYYY)

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Residential Street Address

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State

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Date Resided From (MM/YYYY)

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Date Resided To (MM/YYYY)

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Residential Street Address

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City

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State

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Zip

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Date Resided From (MM/YYYY)

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Date Resided To (MM/YYYY)

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**Education**

*Provide all institutions of higher education attended; attach additional form(s) if necessary.*

Alabama A&M University	Huntsville	AL
Institution	City	State
09/1979	05/1983	B.S. Marketing
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

University of Nevada - Reno	Reno	NV
Institution	City	State
08/2004	05/2006	Certificate - Gaming M <sub>+</sub>
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

N/A	N/A	N/A
Institution	City	State
N/A	N/A	N/A
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

**Employment History**

*Provide all employers, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*

Greenetrack, Inc.	Luther Winn	205-372-9318
Employer	Contact Person	Telephone
524 Co Rd. 208		
Business Address		
Eutaw	AL	35462
City	State	Zip
06/2003	12/2022	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	



N/A	N/A	N/A
Employer	Contact Person	Telephone
N/A		
Business Address		
N/A	N/A	N/A
City	State	Zip
N/A	N/A	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

Green Leaf Farm Inc.  
 \_\_\_\_\_  
 Business License Applicant Name  
 Johnny Coleman  
 \_\_\_\_\_  
 Individual with Ownership Interest in Applicant

Integrated Facility  
 \_\_\_\_\_  
 License Type  
 \_\_\_\_\_  
 Individual's Ownership Percentage in Applicant

**Residential History**

*Provide all residential addresses, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*

[REDACTED]

[REDACTED]

[REDACTED]

N/A

Residential Street Address

N/A

N/A

N/A

City

State

Zip

N/A

N/A

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

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Residential Street Address

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City

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State

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Zip

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Date Resided From (MM/YYYY)

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Date Resided To (MM/YYYY)

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Residential Street Address

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City

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State

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Zip

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Date Resided From (MM/YYYY)

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Date Resided To (MM/YYYY)

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Residential Street Address

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City

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State

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Zip

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Date Resided From (MM/YYYY)

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Date Resided To (MM/YYYY)

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Residential Street Address

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Date Resided From (MM/YYYY)

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Date Resided To (MM/YYYY)

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Residential Street Address

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City

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State

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Zip

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Date Resided From (MM/YYYY)

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Date Resided To (MM/YYYY)

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**Education**

*Provide all institutions of higher education attended; attach additional form(s) if necessary.*

Miles College	Fairfield	AL
Institution	City	State
08/1998	05/2003	B.S. - Accounting
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

N/A	N/A	N/A
Institution	City	State
N/A	N/A	N/A
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

**Employment History**

*Provide all employers, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*

Greenetrack, Inc	Monica Rhodes	205-372-9318
Employer	Contact Person	Telephone
524 County Road 208		
Business Address		
Eutaw	AL	35462
City	State	Zip
01/2018	12/2022	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Aaron's Sales and Lease	Human Resources	678-402-3000
Employer	Contact Person	Telephone
400 Galleria Pkwy SE, Suite #300		
Business Address		
Atlanta	GA	30339
City	State	Zip
06/2001	01/2018	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

N/A	N/A	N/A
Employer	Contact Person	Telephone
N/A		
Business Address		
N/A	N/A	N/A
City	State	Zip
N/A	N/A	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

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Employer	Contact Person	Telephone
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Business Address

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City	State	Zip
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Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)
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Employer	Contact Person	Telephone
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Business Address

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City	State	Zip
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Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)
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Employer	Contact Person	Telephone
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Business Address

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City	State	Zip
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Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)
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Employer	Contact Person	Telephone
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Business Address

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City	State	Zip
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Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)
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FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

Greene Leaf Farm Inc.  
 \_\_\_\_\_  
 Business License Applicant Name  
 Luther Bowden Jr.  
 \_\_\_\_\_  
 Individual with Ownership Interest in Applicant

Integrated Facility  
 \_\_\_\_\_  
 License Type  
 \_\_\_\_\_  
 Individual's Ownership Percentage in Applicant

**Residential History**

*Provide all residential addresses, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*

[Redacted]

[Redacted]

[Redacted]

N/A

Residential Street Address

N/A

N/A

N/A

City

State

Zip

N/A

N/A

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)



---

Residential Street Address

---

City State Zip

---

Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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Residential Street Address

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City State Zip

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Date Resided From (MM/YYYY) Date Resided To (MM/YYYY)

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**Education**

*Provide all institutions of higher education attended; attach additional form(s) if necessary.*

Nashville Auto-Diesel College	Nashville	TN
Institution	City	State
09/2002	09/2003	Diesel Tech. Diploma
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

N/A	N/A	N/A
Institution	City	State
N/A	N/A	N/A
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received

**Employment History**

*Provide all employers, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.*

Alabama Power	Patrick McClure	256-846-0929
Employer	Contact Person	Telephone
4600 Airport Rd		
Business Address		
Gadsden	AL	35901
City	State	Zip
06/2011	12/2022	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Kenworth of Birmingham	Richard William	205-326-6170
Employer	Contact Person	Telephone
2220 Finley Blvd		
Business Address		
Birmingham	AL	35234
City	State	Zip
09/2003	06/2011	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

N/A	N/A	N/A
Employer	Contact Person	Telephone
N/A		
Business Address		
N/A	N/A	N/A
City	State	Zip
N/A	N/A	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

EXHIBIT

2

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34



Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

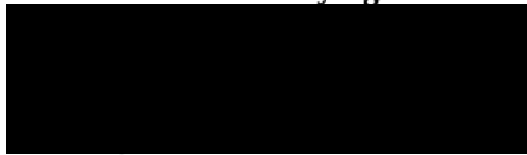
**Exhibit 2 - Residency of Owners**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

Printed Name of Verifying Individual

A large black rectangular redaction box covering the signature of the verifying individual.

Signature of Verifying Individual

Chief Executive Officer

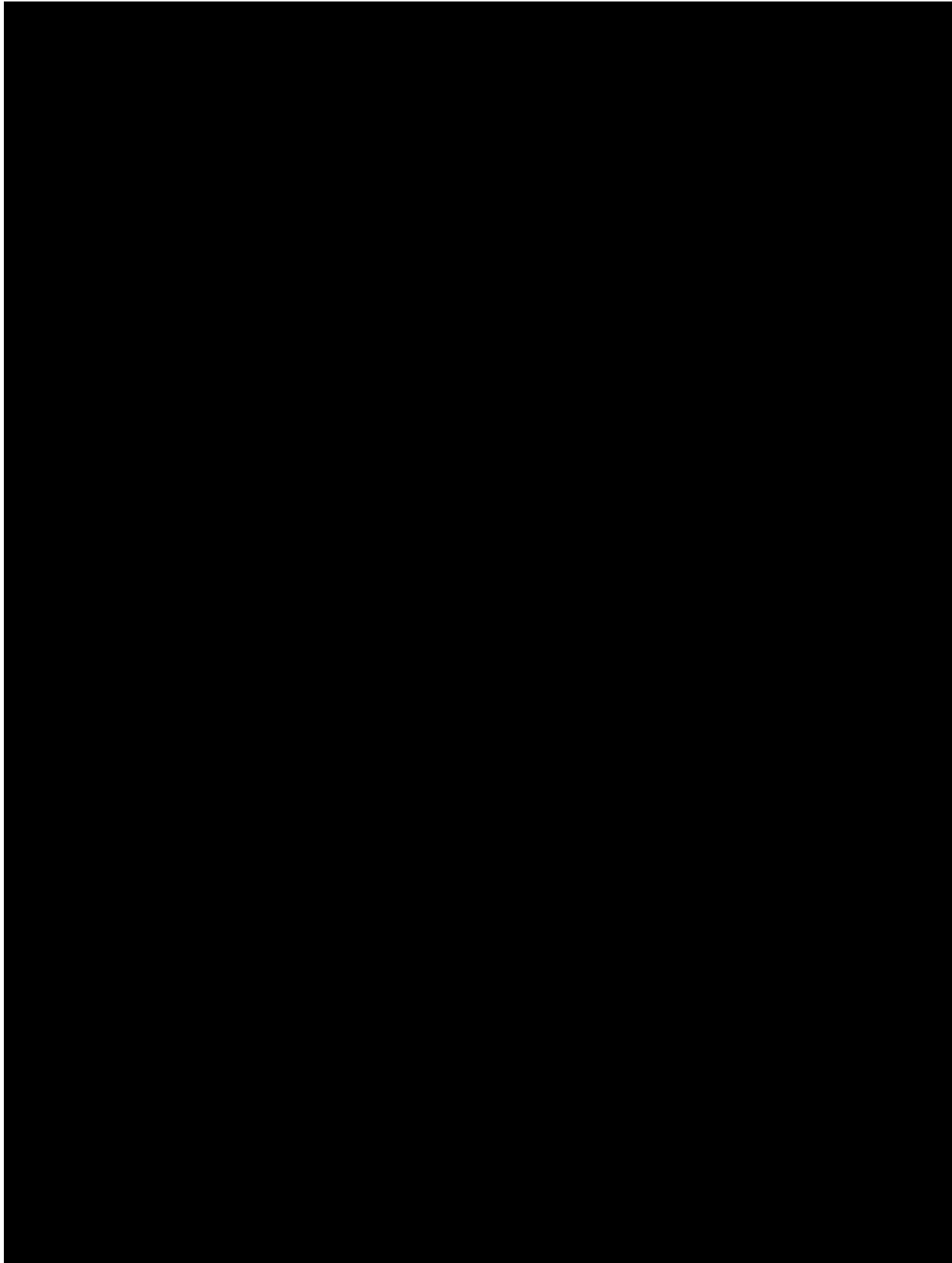
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December 27, 2022

Verification Date

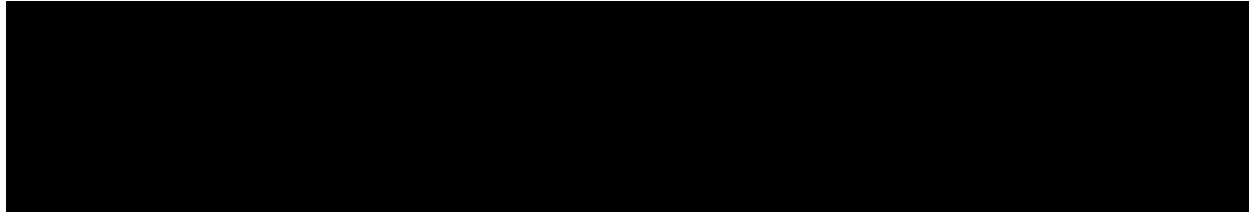
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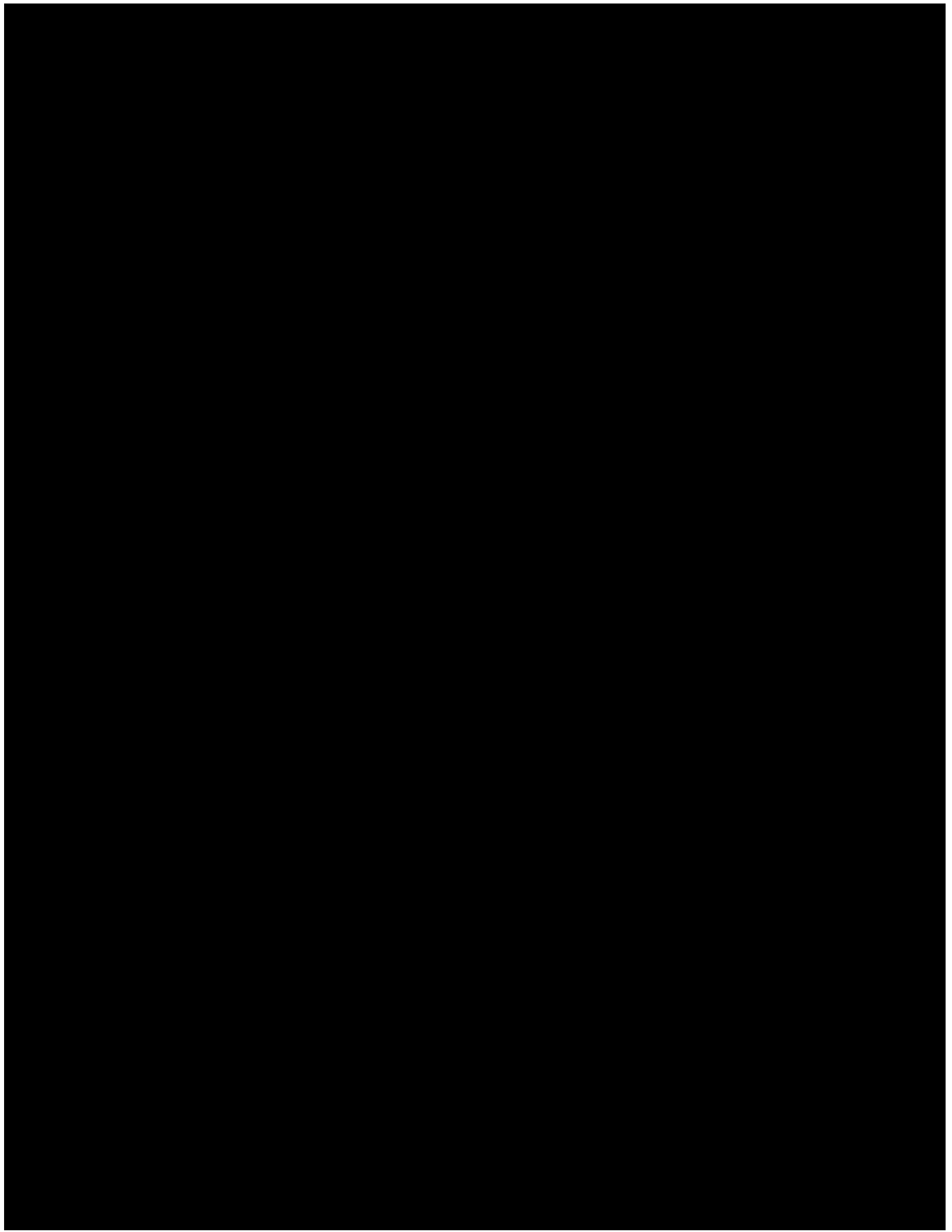
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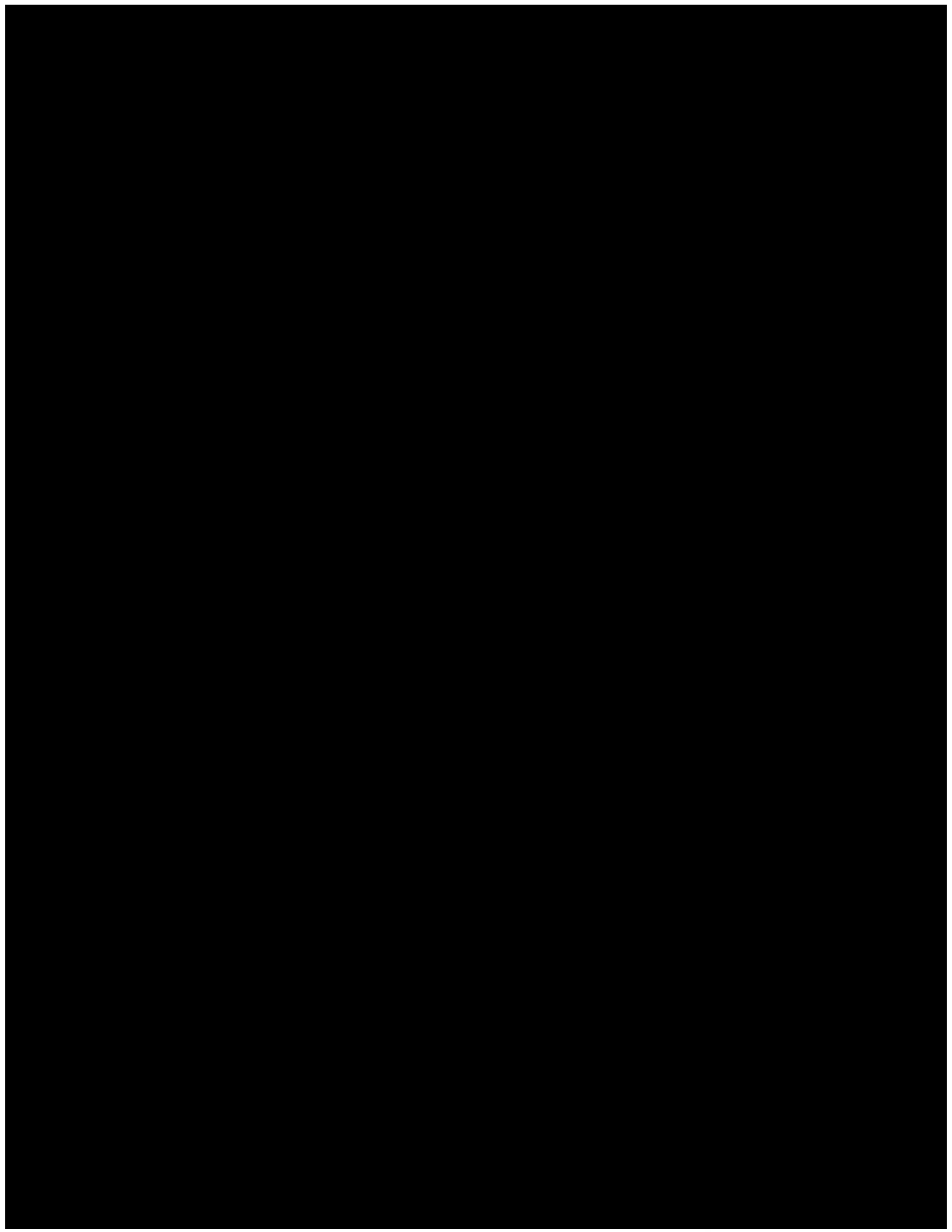


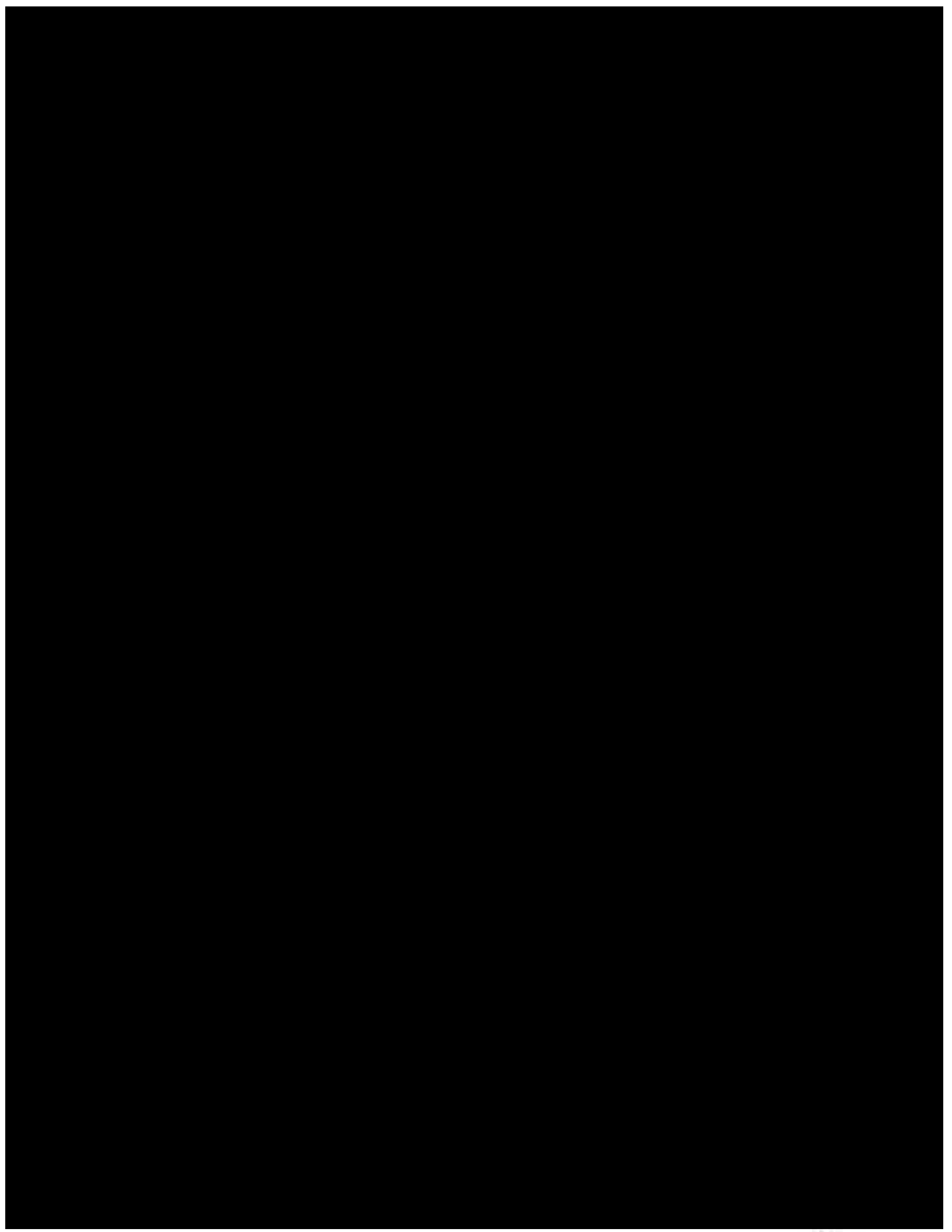
## SUMMARY

A majority of ownership of the Applicant, Green Leaf Farms, Inc., is attributable to an individual or individuals with proof of residence in Alabama for a continuous period of no less than 15 years preceding the date of application. Records indicating this residency requirement are provided here.

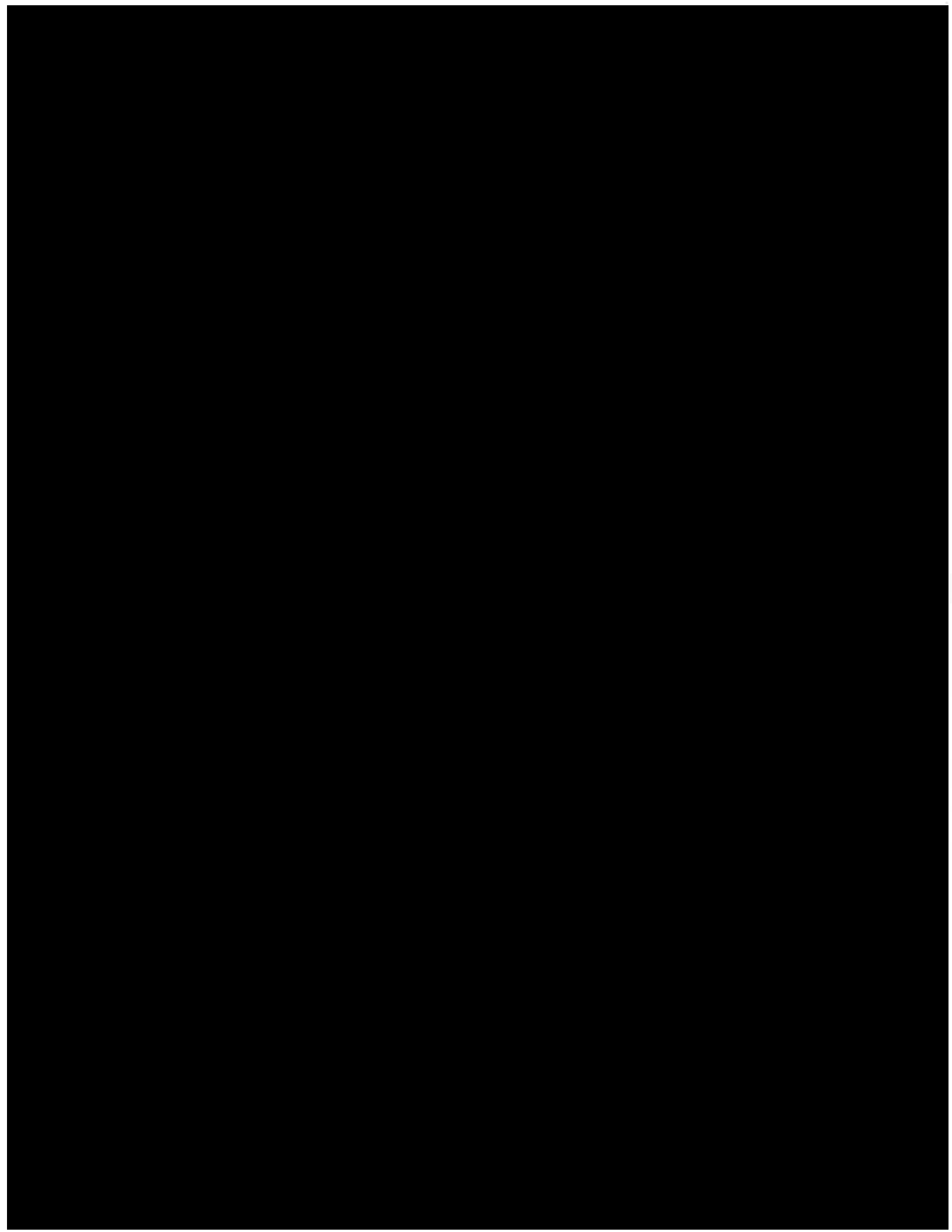












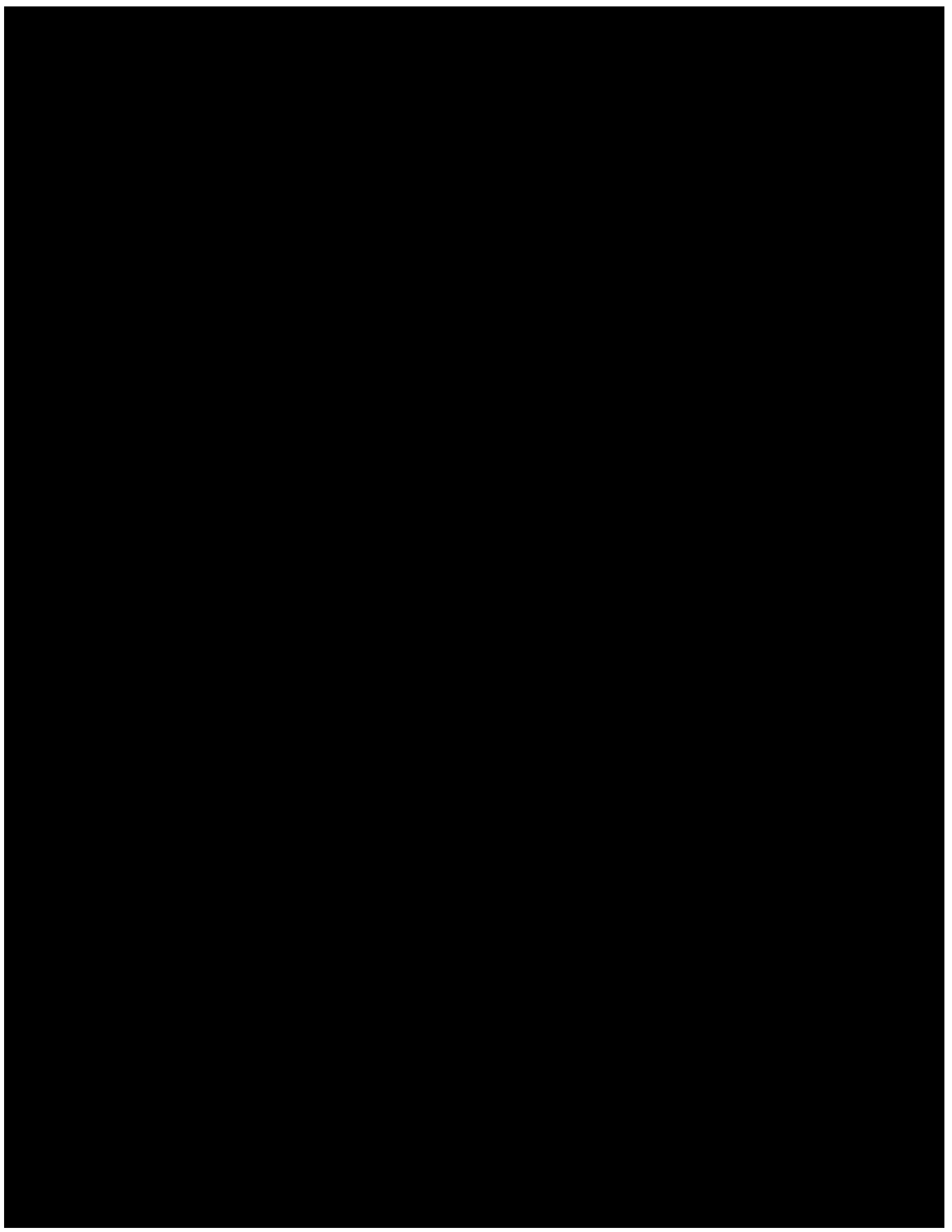
The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every sale, purchase, and payment must be properly documented to ensure the integrity of the financial statements. This includes recording the date, amount, and purpose of each transaction.

Secondly, the document highlights the need for regular reconciliation of bank accounts. By comparing the company's records with the bank statements, any discrepancies can be identified and corrected promptly. This process helps to prevent errors and ensures that the cash balance is always up-to-date.

Another key aspect is the proper classification of expenses. It is crucial to distinguish between personal and business expenses to avoid any potential tax issues. Business expenses should be clearly identified and supported by receipts or invoices.

The document also addresses the importance of timely payment of bills and taxes. Delaying payments can lead to penalties and interest charges, which can significantly impact the company's cash flow. Therefore, it is recommended to establish a schedule for reviewing and paying all obligations.

Finally, the document stresses the value of professional advice. Consulting with an accountant or tax advisor can provide valuable insights into the most effective ways to manage the company's finances and minimize tax liability. Regular professional reviews can also help to identify areas for improvement and ensure compliance with all relevant regulations.



EXHIBIT

3

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*



Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



RTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

Delfreda S. Coleman  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 3 - Commercial Horticulture or Agronomic Production Experience**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**

A large black rectangular redaction box covering the signature of Luther Winn.

**Signature of Verifying Individual**

**Chief Executive Officer**

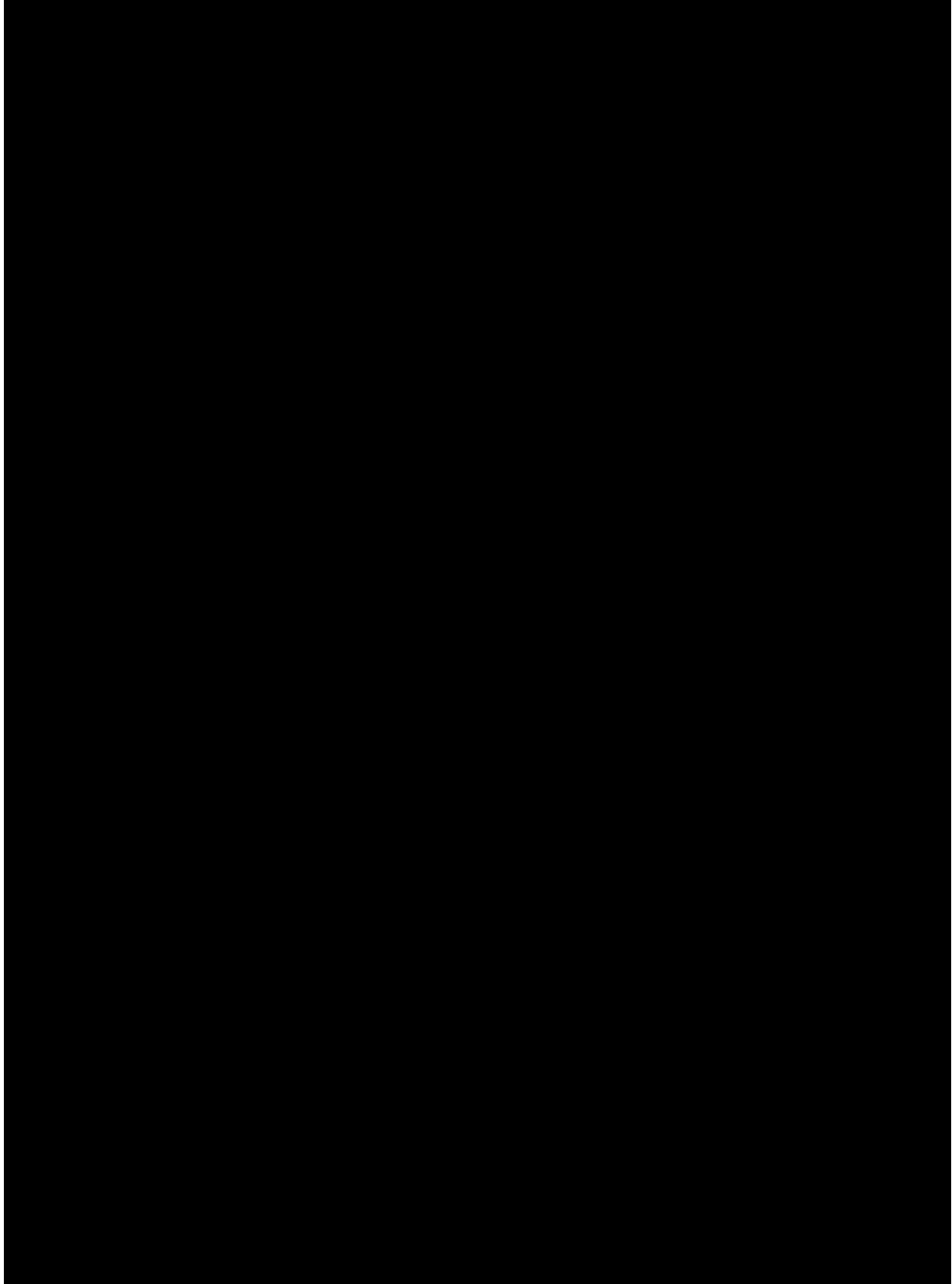
**Title of Verifying Individual**

**December 27, 2022**

**Verification Date**

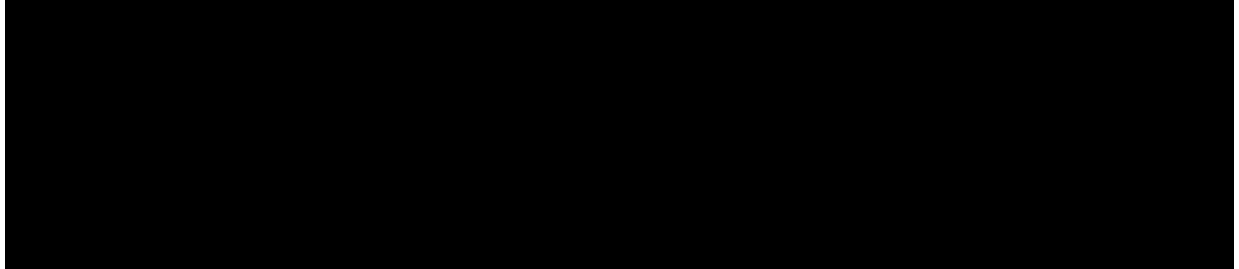
## Table of Contents

**SUMMARY ..... 3**



## SUMMARY

A majority of ownership of the Applicant, Green Leaf Farms, Inc., is attributable to an individual or individuals with proof of commercial horticultural and/or agronomic production experience for a continuous period of no less than 15 years preceding the date of application. Records indicating this experience requirement are provided here.



STATE OF ALABAMA

COUNTY OF GREENE

Greene Co., AL I CERTIFY THIS INSTRUMENT WAS FILED 03/29/2001 12:08:32 CORPORATION, #7 Page 429 Entry#: 22202

*Earlean Isaac*  
Judge of Probate

**ARTICLES OF ORGANIZATION**

**OF**

**CIRCLE M RANCH, LLC**

THE UNDERSIGNED, desiring to form a limited liability company pursuant to the Alabama Limited Liability Company Act, Alabama Code §§10-12-1 *et seq.* (1999) do hereby adopt the following Articles of Organization:

**ARTICLE ONE**

**NAME**

The name of the limited liability company shall be "Circle M Ranch, LLC" (hereinafter referred to as the "Company").

**ARTICLE TWO**

**DURATION**

The period of duration of the Company shall be perpetual, unless sooner terminated, as may be provided in the Company's Operating Agreement.

**ARTICLE THREE****PURPOSES AND POWERS**

The purposes for which the Company is formed are to acquire, own, finance, hold, manage, sell, exchange, lease, maintain, construct, develop or otherwise deal with and dispose of real property, interests therein, and related assets and properties, whether real, personal, or mixed, as may be necessary or helpful in the conduct of a farming operation and to transact any or all lawful business for which limited liability companies may be formed under the Alabama Limited Liability Company Act, as from time to time amended.

The Company shall have all powers necessary for the effectuation and accomplishment of the specific purposes for which the Company is formed and, without limiting the generality of the foregoing, the Company shall also have all other powers as set forth in Section 10-12-4, of the Code of Alabama, as in effect from time to time, as well as such other powers as may be granted to limited liability companies by the State of Alabama or by such other jurisdictions in which the Company may be conducting business from time to time.

**ARTICLE FOUR****REGISTERED OFFICE AND AGENT**

The location and street address of the Company's initial registered office is Route 2 Box 69, Eutaw, AL 35462. The name of the Company's initial registered agent at such address is Donald Means.

ARTICLE FIVE

MEMBERSHIP

The name and address of the Initial Member of the Company are:

<u>Name</u>	<u>Address</u>
Means Investments, LLC	Route 2 Box 69 Eutaw, AL 35462
Harry Means	Route 2 Box 69 Eutaw, AL 35462

Additional members may be admitted upon the unanimous approval of the Initial Members in accordance with such other terms, conditions, and procedures as shall be imposed in the Company's Operating Agreement, as amended from time to time.

ARTICLE SIX

CONDUCT OF BUSINESS

The Initial Members, as well as any and all future members, and the Company intend that the Company shall not be treated as a partnership for any purpose other than federal and state tax purposes and the formation and operation of the Company shall not be construed to suggest otherwise. The filing of Federal or Alabama partnership tax returns, or any other tax return schedule for attachment to a Member's individual tax return, by or on behalf of the Company, shall not be construed as conduct of the business of the Company in any form or entity other than as a limited liability company. The business of the Company is not and shall not be conducted as either a sole proprietorship or general partnership under the laws of the State of Alabama, at any time whatsoever.

proprietorship or general partnership under the laws of the State of Alabama, at any time whatsoever.

## ARTICLE SEVEN

### COMPANY OWNERSHIP OF BUSINESS PROPERTY

All business property of the Company shall be owned by the Company. All title shall be held in the Company's name unless otherwise agreed upon by the Members, and any future members, in writing. Each Member hereby acknowledges that he, she, or it has no right to require partition of such business property.

The funds of the Company shall be deposited in such bank account or accounts, or invested in such interest-bearing and non-interest-bearing investments, as shall be determined by the Manager. All withdrawals from any such bank accounts shall be made by the duly authorized agent or agents of the Company. Company funds and assets shall be held in the name of the Company and shall not be commingled with those of any Member, nor with those of any other person or entity.

## ARTICLE EIGHT

### NO MEMBER LIABILITY FOR COMPANY OBLIGATIONS

The formation and operation of the Company shall not be construed to obligate the Initial Members, as well as any and all future members, of the Company for any liability, or claim of creditors, of the Company, unless such liabilities and claims shall first have been previously guaranteed personally by such Members.

Except as otherwise required in the Act, no Member shall have any liability to restore any portion of a deficit balance in the Member's capital account for purposes of personally satisfying



any claim of a creditor of the Company, other than a Member's obligation to pay his, her, or its initial capital contribution and any additional capital contributions as may have been agreed to in a writing obligating a Member to the Company for such amounts.

## ARTICLE NINE

### CONTINUATION OF BUSINESS

Upon the occurrence of there being no member of the Company, the Company shall be dissolved. Notwithstanding the foregoing, the then remaining holders of all financial interests and rights in the Company shall have the opportunity to continue the legal existence and business of the Company by the appointment of one or more new members upon an affirmative vote by the holders of all such interests and rights, or as otherwise may be provided in the Company's Operating Agreement, once adopted.

## ARTICLE TEN

### MANAGEMENT

The management of the Company shall be vested in its manager, who shall initially be Donald Means, whose address is Route 2 Box 69, Eutaw, AL 35462.

In Witness Whereof, the undersigned, being the Initial Members of the Company, have hereunto set their hands and seals this 27<sup>th</sup> day of March, 2001.

**Members:**

Means Investments, LLC

By: Donald Means  
Donald Means  
Its Manager

STATE OF ALABAMA

COUNTY OF GREENE

I, the undersigned authority, a Notary Public in and for the State of Alabama at large, hereby certify that Donald Means, whose name is signed to the foregoing instrument, in his capacity as Manager of Means Investments, LLC, and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, he executed the same voluntarily and with full authority on the day the same bears date.

Given under my hand and official seal this 27<sup>th</sup> day of March, 2001.

Jennifer Hammer  
Notary Public

My Commission Expires: 1-11-2004

Harry Means  
Harry Means

STATE OF ALABAMA

COUNTY OF GREENE

I, the undersigned authority, a Notary Public in and for the State of Alabama at large, hereby certify that Harry Means, whose name is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, he executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this 27<sup>th</sup> day of March, 2001.

Jennifer Hammer  
Notary Public

My Commission Expires: 1-11-2004

Articles of Organization  
Circle M Ranch, LLC  
Page 8 of 8

This Instrument was prepared by:  
Shannon Clay Staggs, Esq.  
Hubbard, Smith, McIlwain, Brakefield & Browder, P.C.  
808 Lurleen Wallace Boulevard North  
Post Office Box 2427  
Tuscaloosa, Alabama 35403-2427  
Phone (205) 345-6789

Greene Co., AL  
I CERTIFY THIS INSTRUMENT WAS FILED ON  
02/05/2008 08:40:46 AM  
CORPORATION BOOK: 8 PAGE: 444  
Entry#: 34070  
DEED TAX:\$0.00 MORTG TAX:\$0.00 MIN TAX:\$0.00  
REC-FEE:\$0.00 FILE-FEE:\$14.00 TRANS-FEE:\$0.00

STATE OF ALABAMA

DOMESTIC LIMITED LIABILITY COMPANY GUIDELINES  
ARTICLES OF AMENDMENT TO ARTICLES OF ORGANIZATION

INSTRUCTIONS

*Earlean Isaac*  
\_\_\_\_\_  
Judge of Probate

STEP 1: WITHIN 30 DAYS OF A NAME CHANGE, FALSE OR ERRONEOUS STATEMENT IN THE ARTICLES OF ORGANIZATION, CHANGE IN THE PERIOD OF DURATION, OR A CHANGE IN ANY STATEMENT IN THE ARTICLES OF ORGANIZATION, AN AMENDMENT SHOULD BE FILED TO REFLECT THE OCCURRENCE OF THE EVENT(S).

STEP 2: FILE THE ORIGINAL AND TWO COPIES IN THE COUNTY WHERE THE ORIGINAL ARTICLES OF ORGANIZATION ARE FILED. THE SECRETARY OF STATE'S FILING FEE IS \$0. PLEASE CONTACT THE JUDGE OF PROBATE TO VERIFY THE PROBATE FILING FEE.

PURSUANT TO 10-12-11 OF THE ALABAMA LIMITED LIABILITY COMPANY ACT, THE UNDERSIGNED HEREBY ADOPTS THE FOLLOWING ARTICLES OF AMENDMENT:

Article I The name of the limited liability company:  
Circle M Ranch, L.L.C.

Article II The date of filing of the articles of organization: 3-29-2001

Article III The following amendment was adopted in the manner provided for by the Alabama Limited Liability Act:  
Harry G. Means and Means Investment are no longer members. Effective on this date Donald F. Means and Lesia Means shall be the sole members

Article IV The amendment, consistent with the Limited Liability Company Act, was approved by a majority vote of the members entitled to vote or in accordance with the requirements set forth in the articles of organization and prescribed by law.

DATE 2-5-08

Harry G. Means  
Type or Print Name of Member  
Harry G. Means  
Signature of Member

Sworn to and subscribed before me this 5<sup>th</sup> day of February, 2008

REV. 10/2003

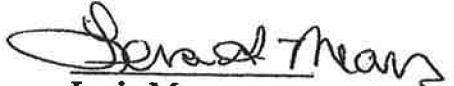
Matthew D. Atkins  
Notary Public

CIRCLE M RANCH LLC  
6208 US HWY 43  
EUTAW, AL 35462

2-5-2008

Circle M Ranch LLC members and membership interest are as follows: Donald F. Means  
-51% and Lesia Means-49%.

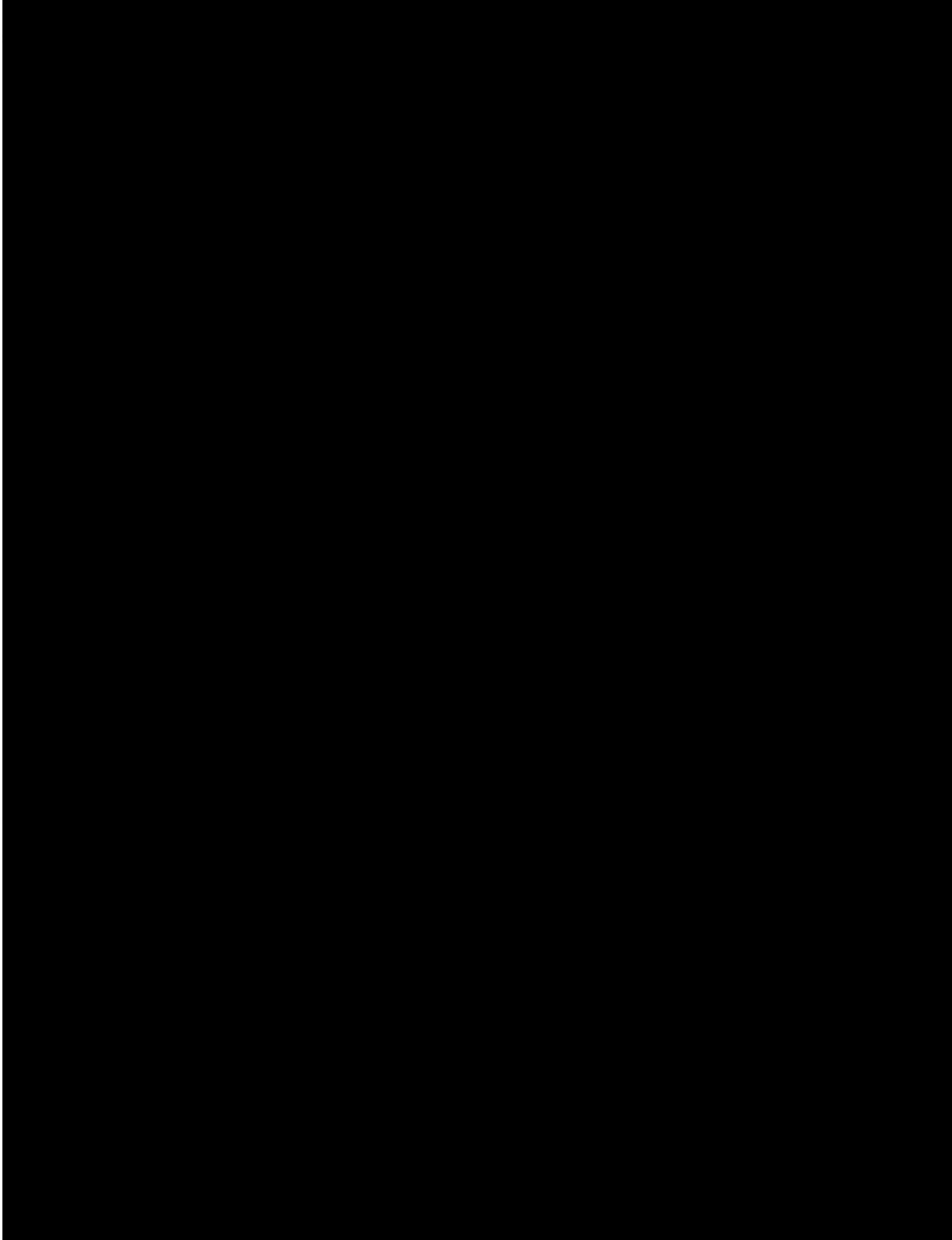
  
Donald F. Means

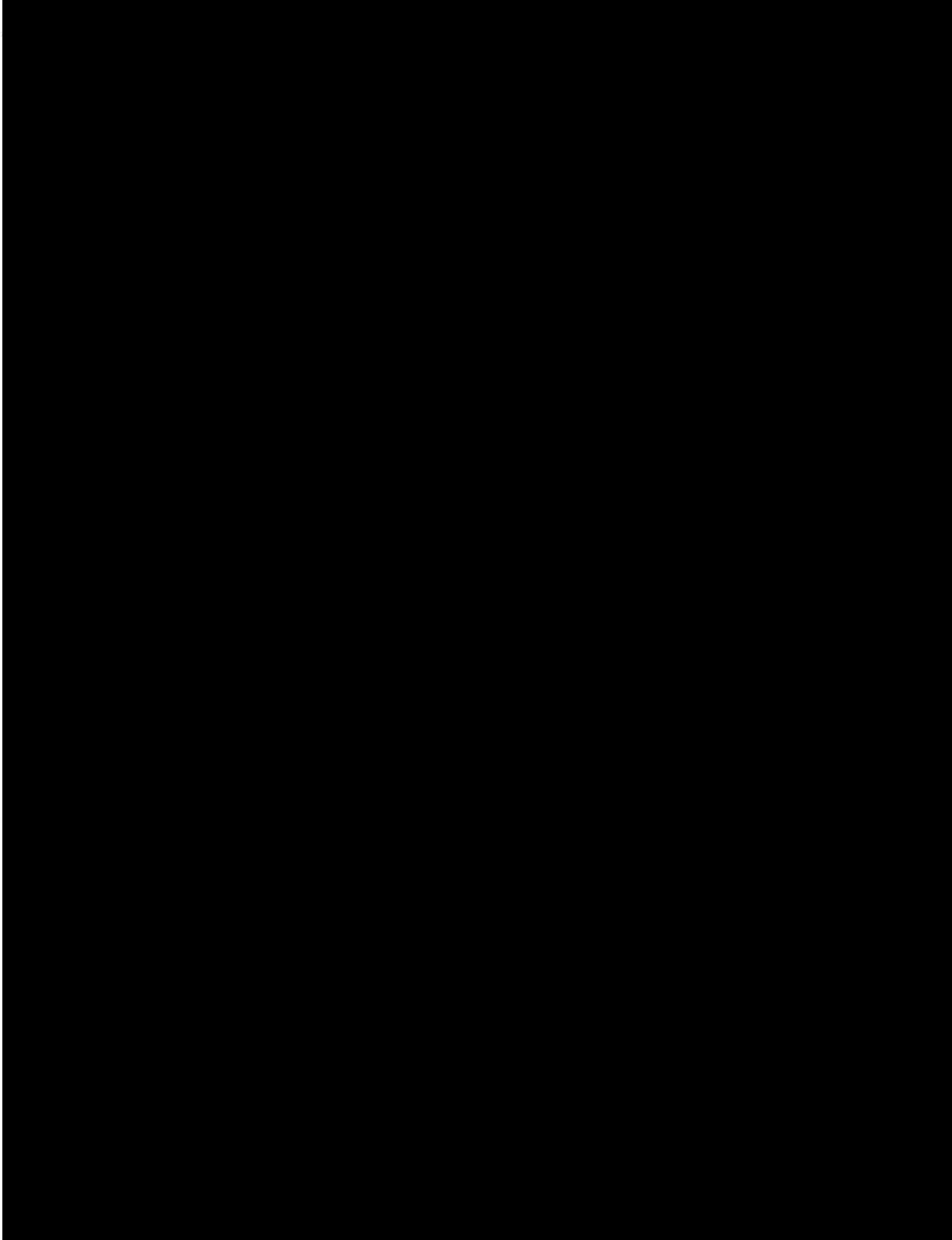
  
Lesia Means

Sworn to and subscribed before me this 5th day of February, 2008

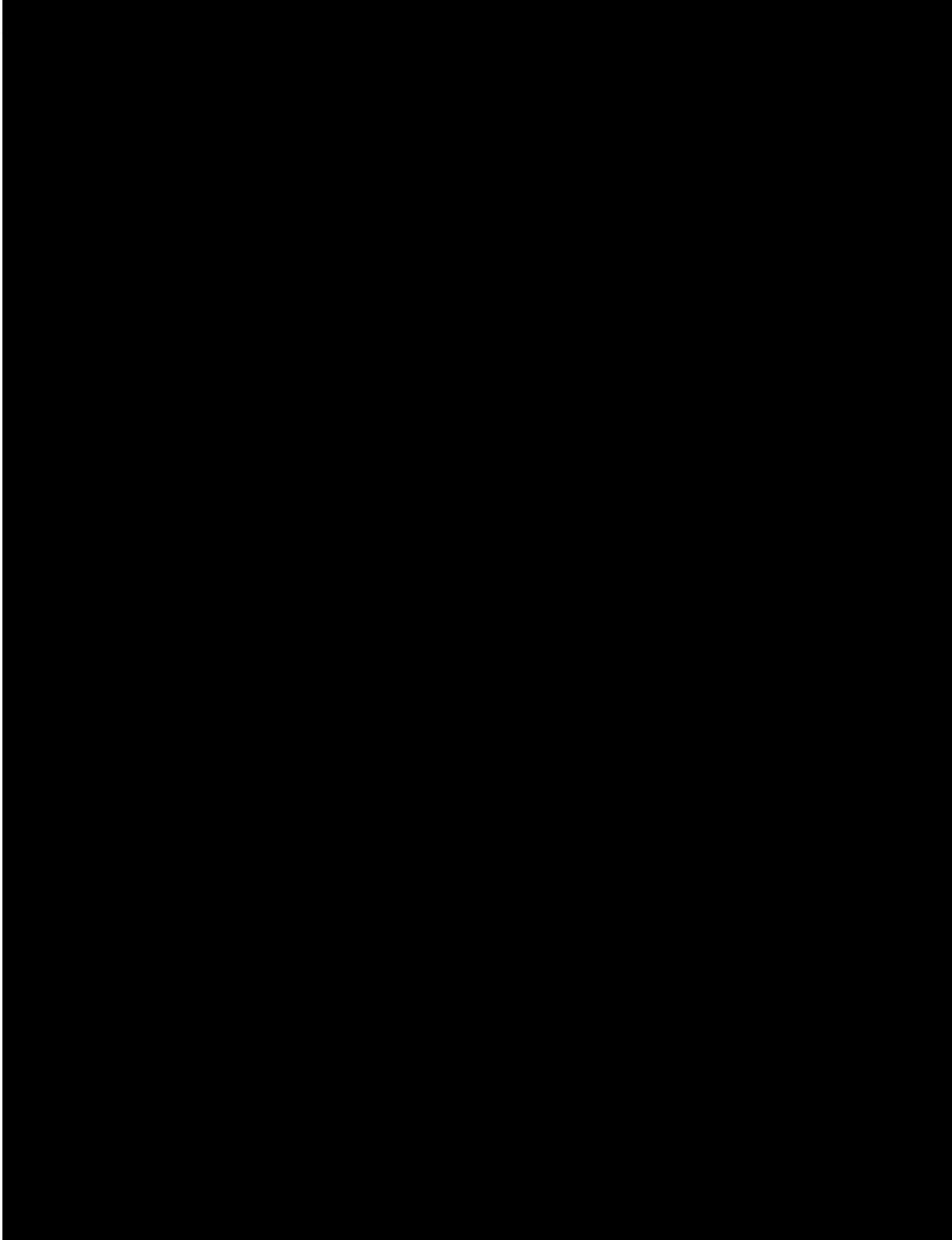
  
Notary Public

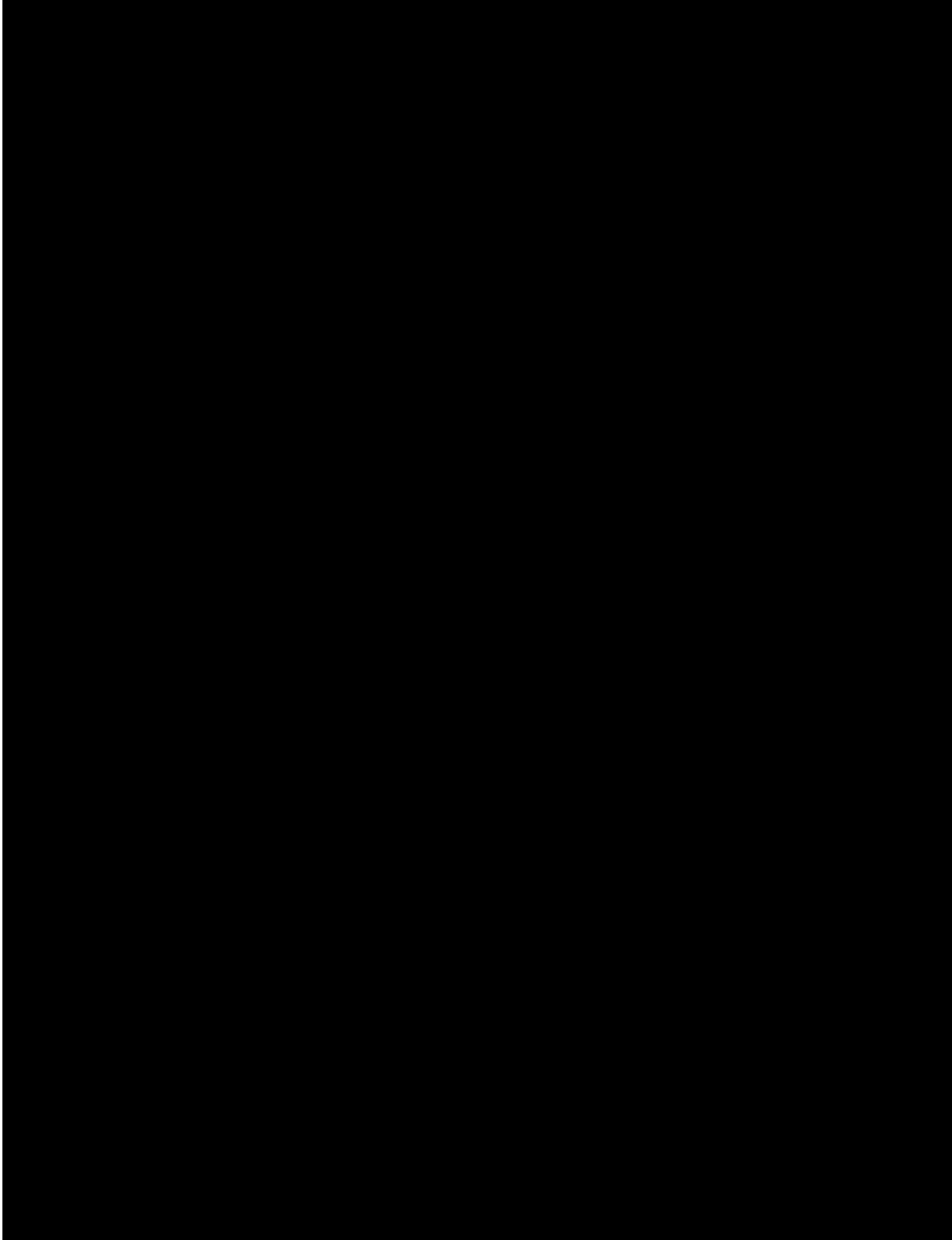
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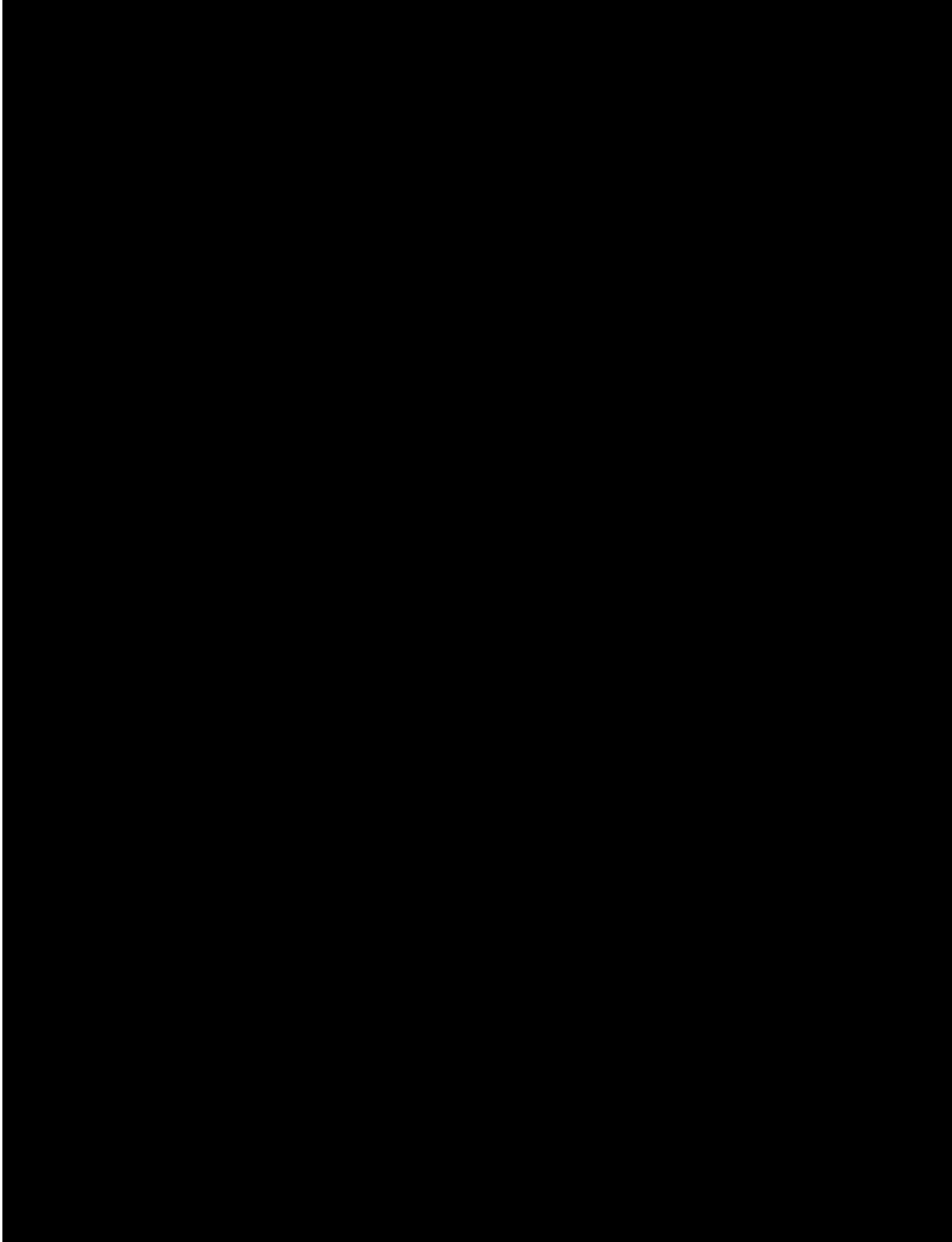


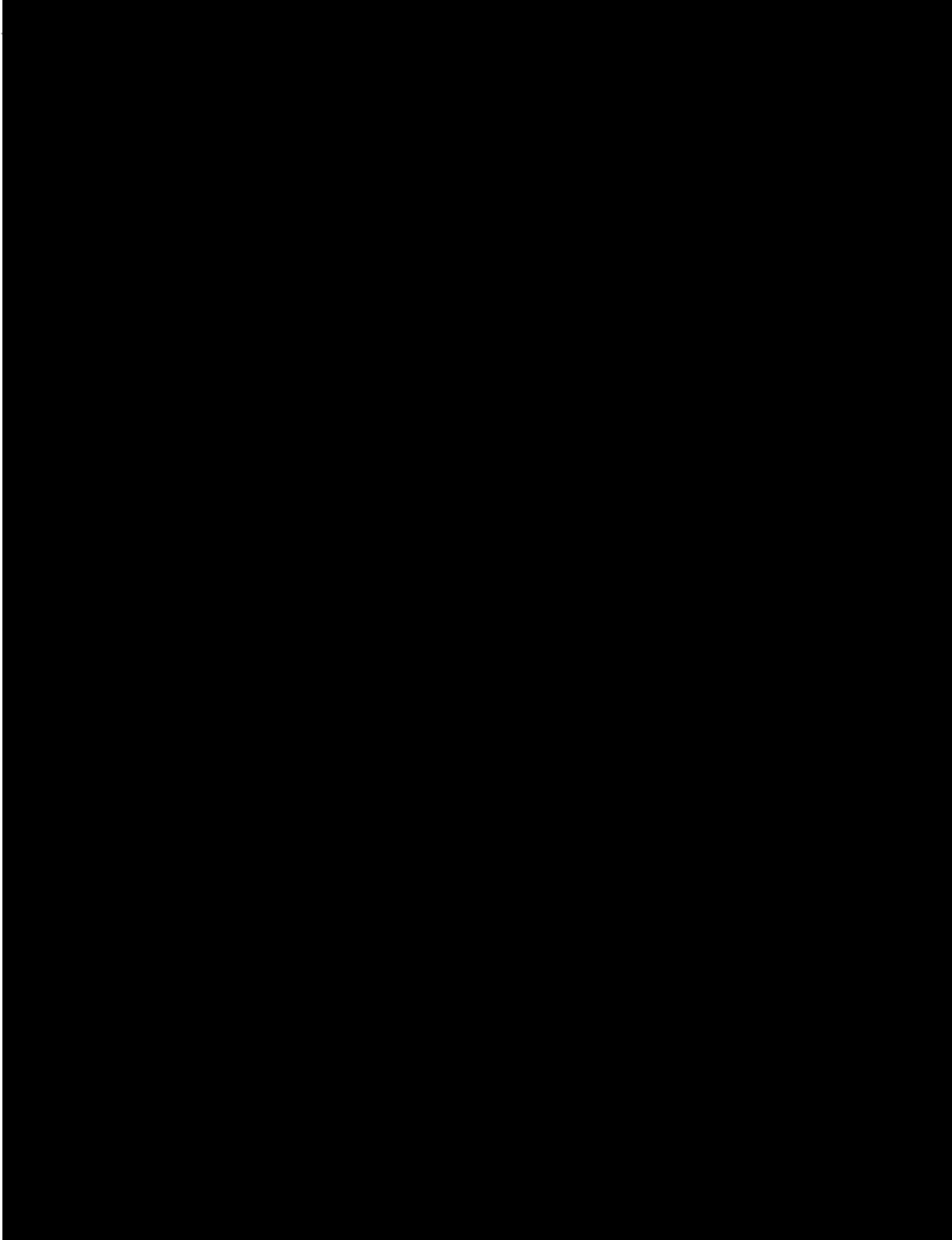


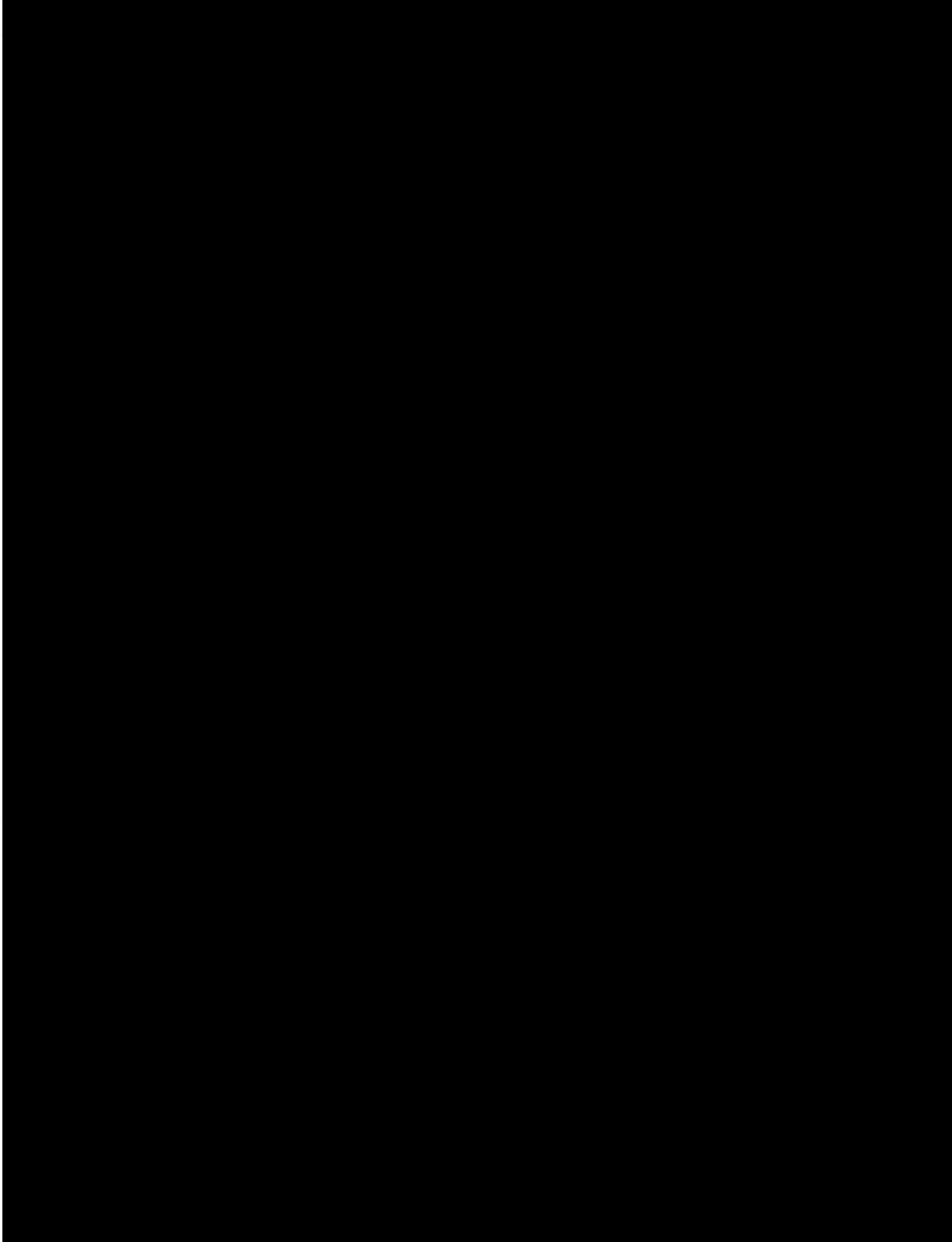


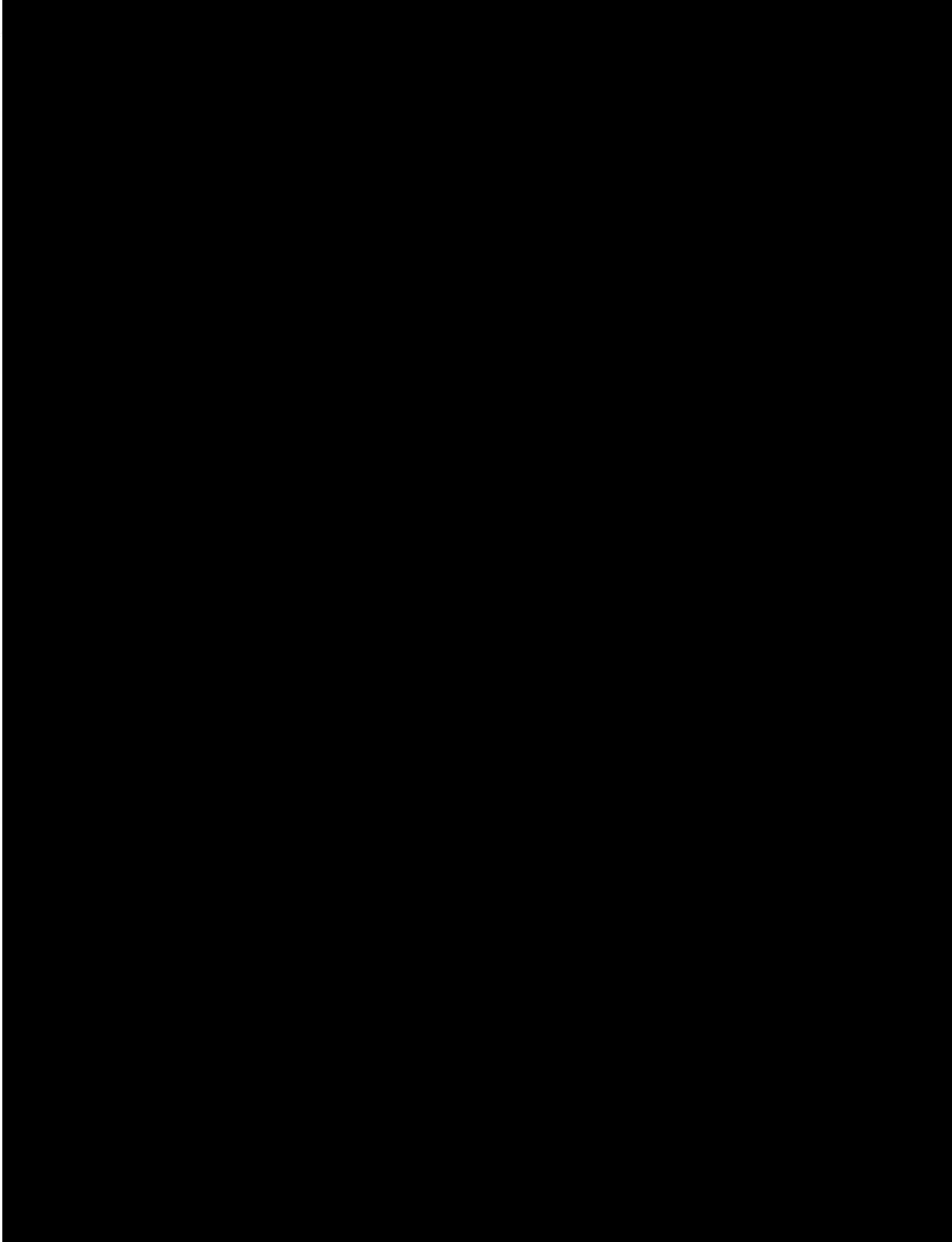


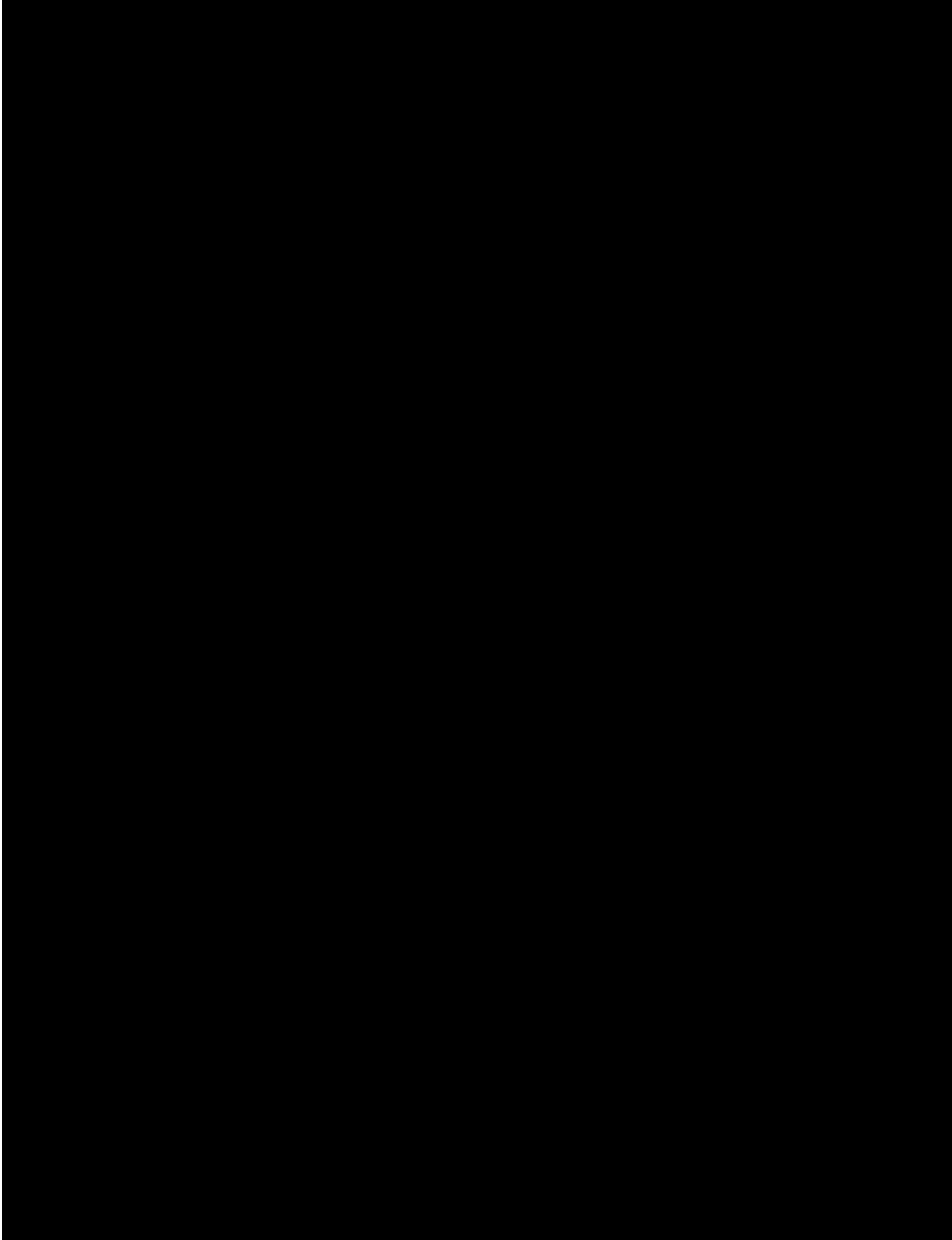


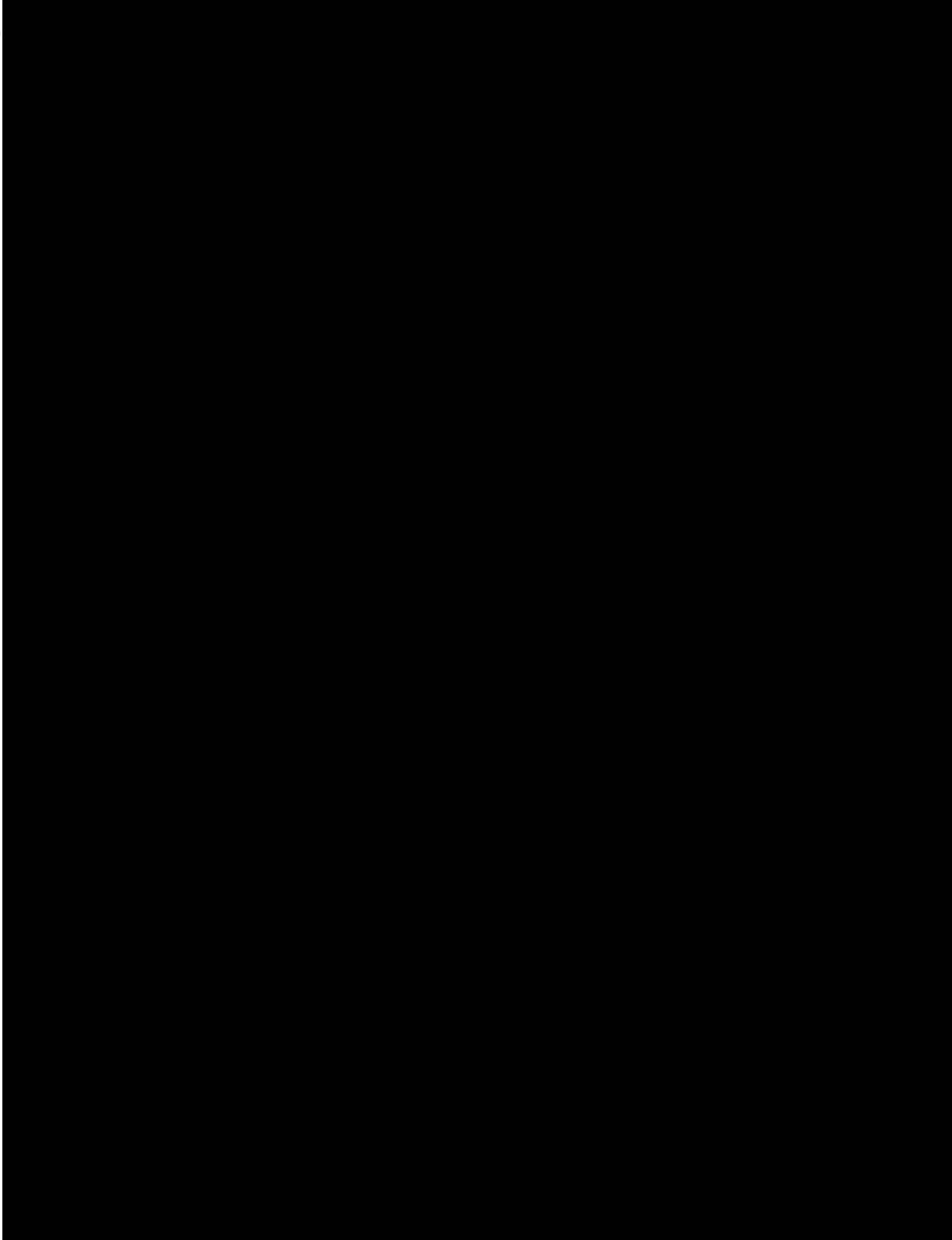




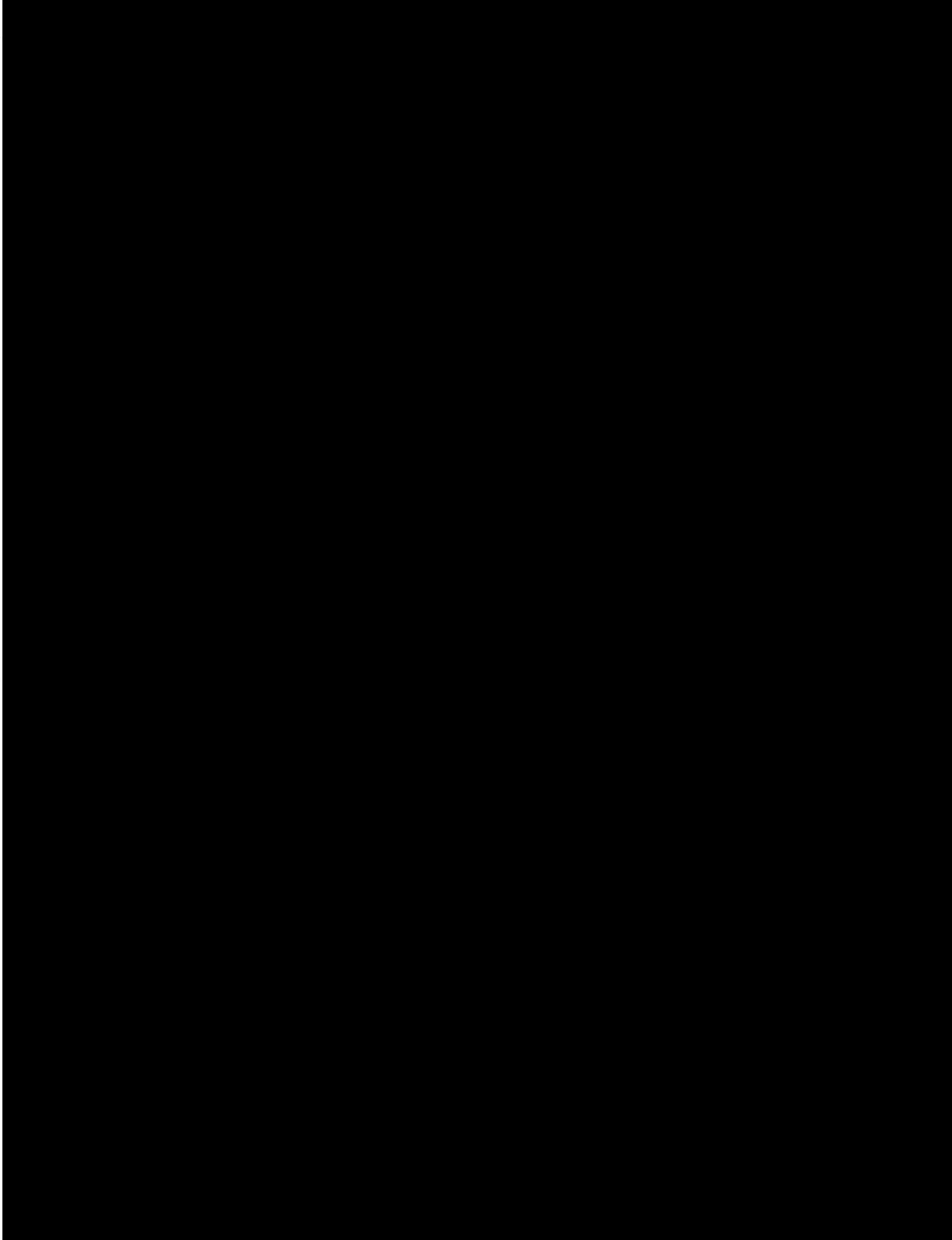


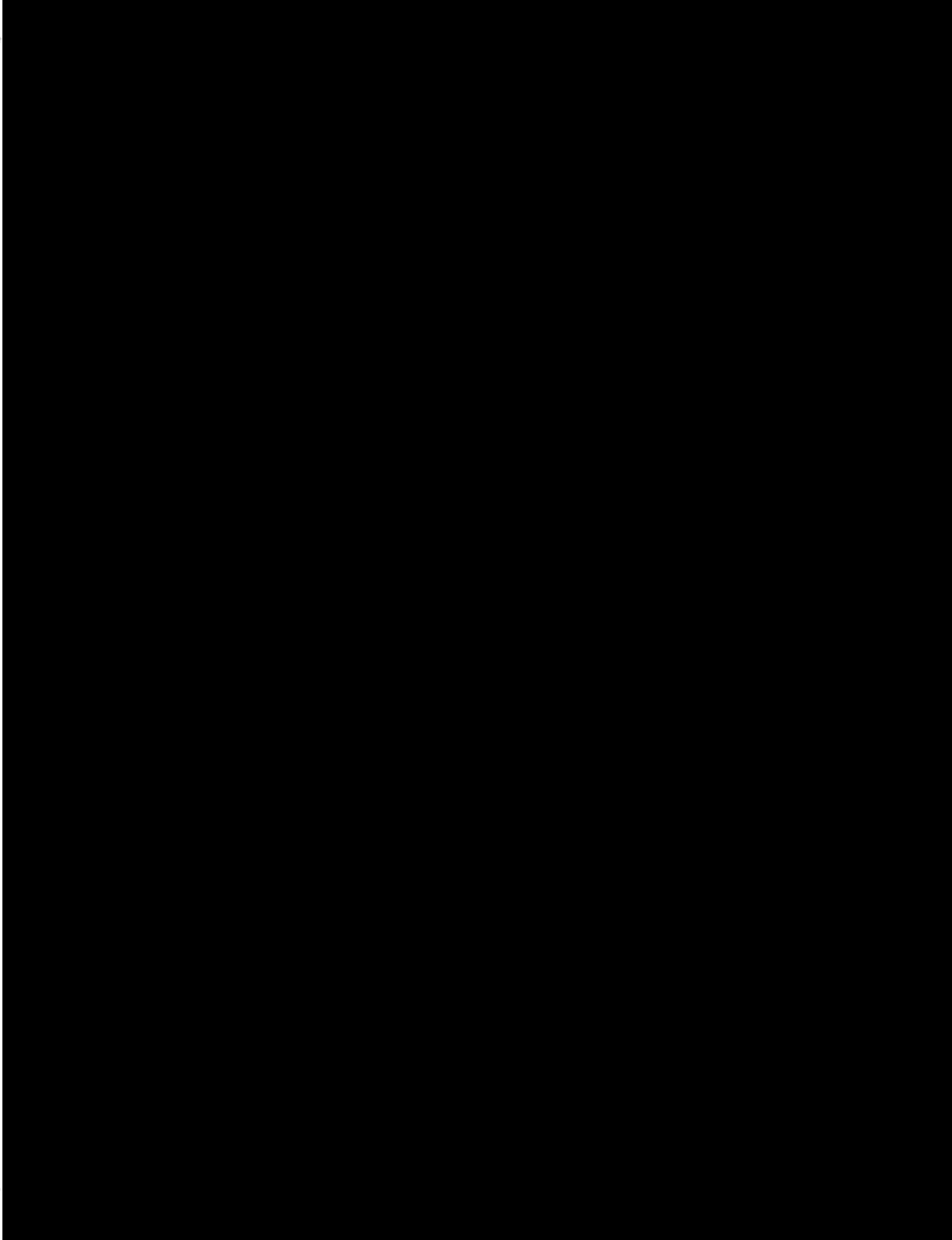


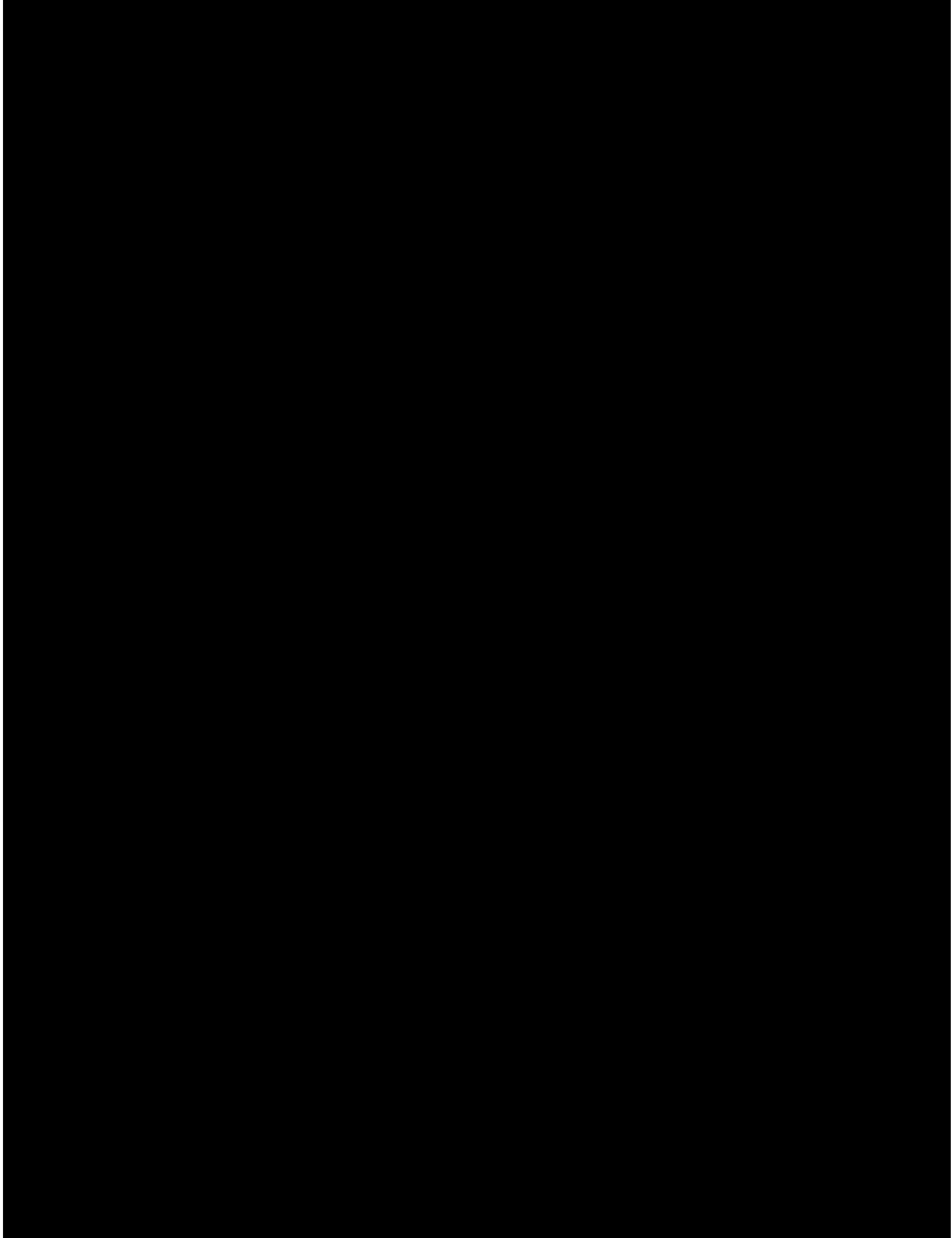


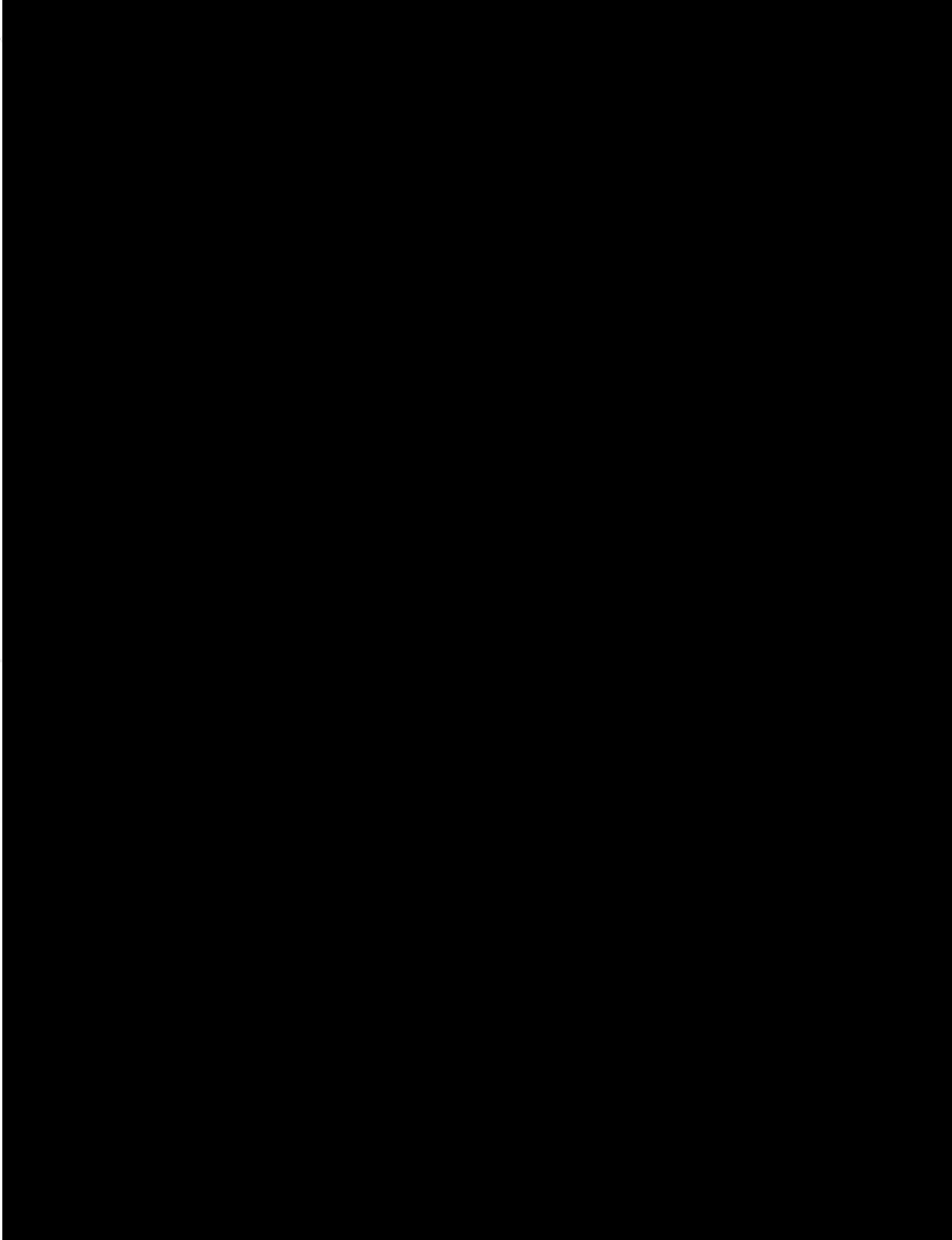


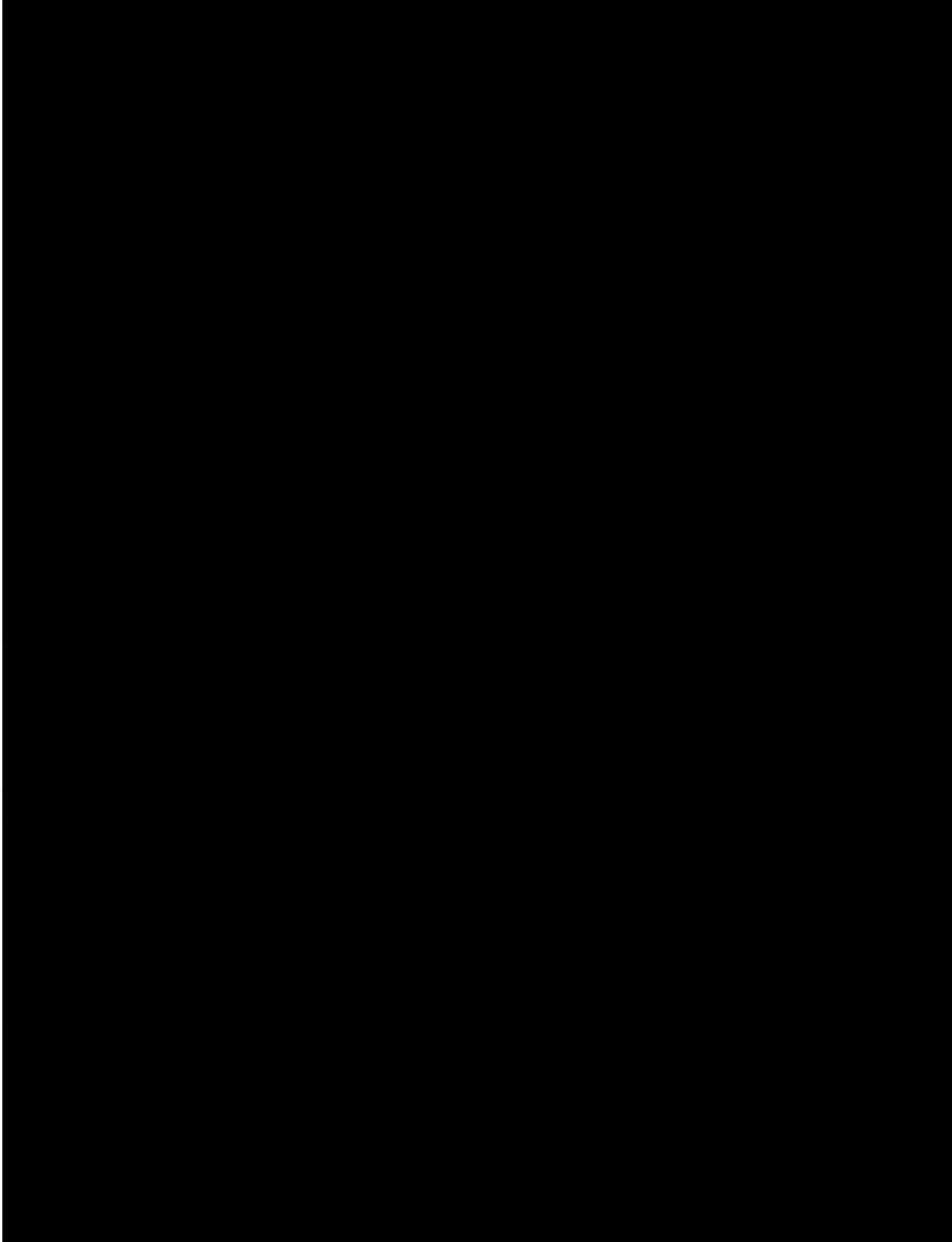












EXHIBIT

4

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:



Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 4 - Criminal Background Check**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

**Printed Name of Verifying Individual**



**Signature of Verifying Individual**

Chief Executive Officer

**Title of Verifying Individual**

December 27, 2022

**Verification Date**

**REDACTED COPY FORM B: BACKGROUND CHECK APPLICANT VERIFICATION**

Greene Leaf Farm Inc.

License Type: Integrated Facility  
Integrated Facility

Business License Applicant Name

License Type

Provide the name and title of each individual identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) (i.e., each owner, shareholder, director, board member, and individual with an economic interest in the Applicant). Attach additional forms if necessary.

NAME	ROLE (select all that apply)
Johnny Walter Coleman - Chief Operating Officer	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
Herlecia Diane Hampton - Chief Marketing Officer	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
Luther Winn - Chief Executive Officer	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
Donald Fitzgerald Means - Chief Agricultural Officer	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
Charlotte Joan Goodwin - Chief Compliance Officer	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
Luther James Bowden Jr. - Chief Logistics Officer	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
Gary Maurice Walton - Chief Medical Officer	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
Nicholas Todd Easley - Chief Cannabis Officer	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
Altheria Wilder - Chief Financial Officer	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
N/A	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant

**Applicant Verification:** The undersigned hereby verifies that the individuals listed hereinabove (and attached, as necessary) are all of the individuals identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) with respect to the Applicant. The undersigned further verifies that each individual listed hereinabove (and attached, as necessary) has requested a state criminal background check from the Alabama Law Enforcement Agency (ALEA) and a national criminal background check from the FBI.

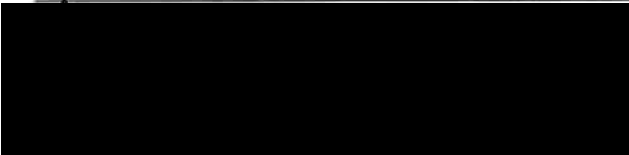
Luther Winn

Chief Executive Officer

Title of Verifying Individual

26 December 2022

Verification Date



**FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION**

*Each individual identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) (i.e., each owner, shareholder, director, board member, and individual with an economic interest in the Applicant) must complete a separate form.*

Greene Leaf Farm Inc.

Integrated Facility

Business License Applicant Name  
Luther Winn

License Type

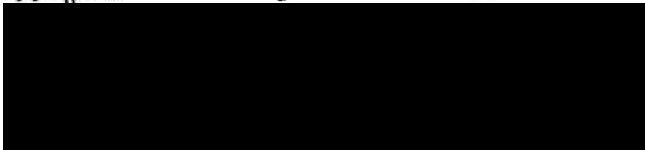
Individual's Name

Individual's Role (select all that apply):  Owner  Shareholder  Director  Board Member  
 Individual with Economic Interest in Applicant

**Verification**

The undersigned, as identified above, hereby verifies all of the following:

- That the individual's role(s) in the Applicant's business is one or more of the roles identified by § 20-2A-55(b), Code of Alabama 1975 (as amended).
- That the individual shall, as required by § 20-2A-55(b), Code of Alabama 1975 (as amended), submit to a state and national criminal background check, to be conducted and/or coordinated by the Alabama Law Enforcement Agency.
- That the individual has submitted its completed state criminal background check application form (ALEA SBI Form 46), and all other items required therewith, to ALEA
- That the individual has submitted its national criminal background check form (FBI Identity History Summary Request Form), and all other items required therewith, to the FBI.
- That the individual, on his/her state and national background check forms, has authorized ALEA and the FBI, as applicable, to release any and all criminal history information of the individual to the Alabama Medical Cannabis Commission.
- That the individual will promptly respond to any request from ALEA, the FBI, and/or the Alabama Medical Cannabis Commission regarding the processing of the individual's state and national criminal background checks.
- That the individual has confirmed that his/her name and role(s) have been included, by the Applicant, on the Background Check Applicant Verification Form.



20 December 2022

Verification Date

**FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION**

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Greene Leaf Farm Inc.

Integrated Facility

Business License Applicant Name  
Johnny Coleman

License Type

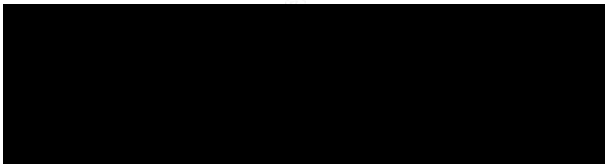
Individual's Name

Individual's Role (select all that apply):  Owner  Shareholder  Director  Board Member  
 Individual with Economic Interest in Applicant

**Verification**

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- That the individual will promptly respond to any request from ALEA, the FBI, and/or the Alabama Medical Cannabis Commission regarding the processing of the individual's state and national criminal background checks.
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20 December 2022

Verification Date

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Greene Leaf Farm Inc.

Integrated Facility

Business License Applicant Name  
Luther Bowden Jr.

License Type

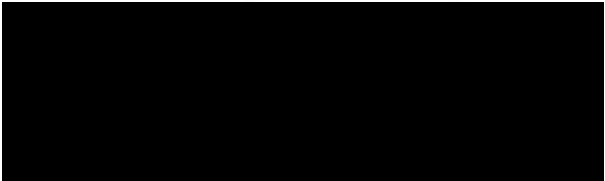
Individual's Name

Individual's Role (select all that apply):  Owner  Shareholder  Director  Board Member  
 Individual with Economic Interest in Applicant

**Verification**

The undersigned, as identified above, hereby verifies all of the following:

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20 December 2022

Verification Date



**FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION**

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Greene Leaf Farm Inc.

Integrated Facility

Business License Applicant Name  
Donald Means

License Type

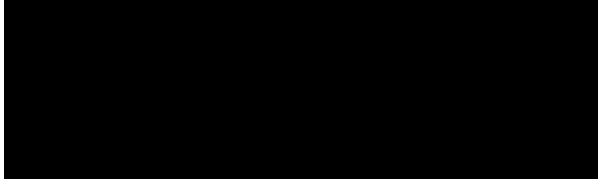
Individual's Name

Individual's Role (select all that apply):  Owner  Shareholder  Director  Board Member  
 Individual with Economic Interest in Applicant

**Verification**

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20 December 2022

Verification Date

**FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION**

*Each individual identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) (i.e., each owner, shareholder, director, board member, and individual with an economic interest in the Applicant) must complete a separate form.*

Greene Leaf Farm Inc.

Integrated Facility

Business License Applicant Name

License Type

Altheria Wilder

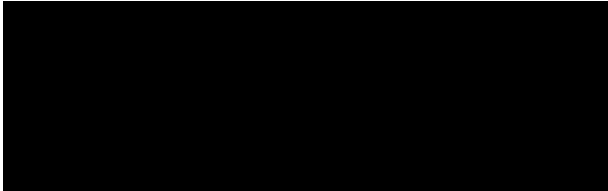
Individual's Name

Individual's Role (select all that apply):  Owner  Shareholder  Director  Board Member  
 Individual with Economic Interest in Applicant

**Verification**

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26 December 2022

Verification Date

**FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION**

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Greene Leaf Farm Inc.

Integrated Facility

Business License Applicant Name  
Nicholas Easley

License Type

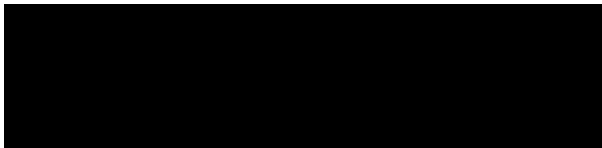
Individual's Name

Individual's Role (select all that apply):  Owner  Shareholder  Director  Board Member  
 Individual with Economic Interest in Applicant

**Verification**

The undersigned, as identified above, hereby verifies all of the following:

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20 December 2022

Verification Date

**FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION**

*Each individual identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) (i.e., each owner, shareholder, director, board member, and individual with an economic interest in the Applicant) must complete a separate form.*

Greene Leaf Farm Inc.

Integrated Facility

Business License Applicant Name

Herlecia Hampton

License Type

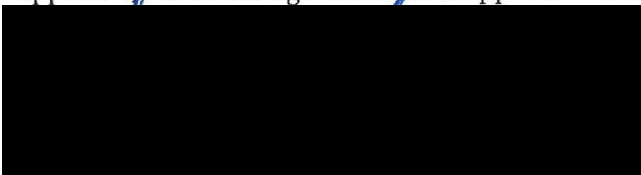
Individual's Name

Individual's Role (select all that apply):  Owner  Shareholder  Director  Board Member  
 Individual with Economic Interest in Applicant

**Verification**

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20 December 2022

Verification Date

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Greene Leaf Farm Inc.

Integrated Facility

Business License Applicant Name  
Charlotte Goodwin

License Type

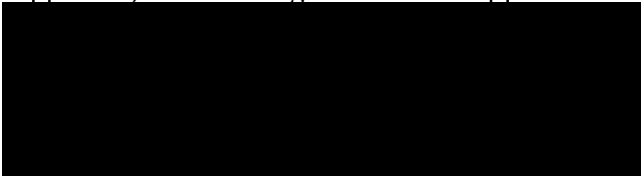
Individual's Name

Individual's Role (select all that apply):  Owner  Shareholder  Director  Board Member  
 Individual with Economic Interest in Applicant

**Verification**

The undersigned, as identified above, hereby verifies all of the following:

- That the individual's role(s) in the Applicant's business is one or more of the roles identified by § 20-2A-55(b), Code of Alabama 1975 (as amended).
- That the individual shall, as required by § 20-2A-55(b), Code of Alabama 1975 (as amended), submit to a state and national criminal background check, to be conducted and/or coordinated by the Alabama Law Enforcement Agency.
- That the individual has submitted its completed state criminal background check application form (ALEA SBI Form 46), and all other items required therewith, to ALEA
- That the individual has submitted its national criminal background check form (FBI Identity History Summary Request Form), and all other items required therewith, to the FBI.
- That the individual, on his/her state and national background check forms, has authorized ALEA and the FBI, as applicable, to release any and all criminal history information of the individual to the Alabama Medical Cannabis Commission.
- That the individual will promptly respond to any request from ALEA, the FBI, and/or the Alabama Medical Cannabis Commission regarding the processing of the individual's state and national criminal background checks.
- That the individual has confirmed that his/her name and role(s) have been included, by the Applicant, on the Background Check Applicant Verification Form.



20 December 2022

Verification Date

**FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION**

*Each individual identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) (i.e., each owner, shareholder, director, board member, and individual with an economic interest in the Applicant) must complete a separate form.*

Greene Leaf Farm Inc.

Integrated Facility

Business License Applicant Name  
Gary Walton

License Type

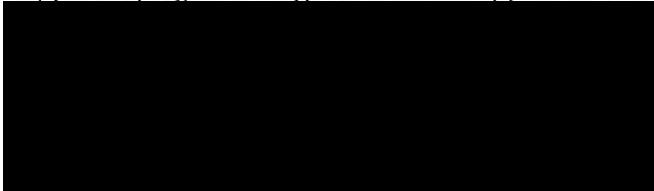
Individual's Name

Individual's Role (select all that apply):  Owner  Shareholder  Director  Board Member  
 Individual with Economic Interest in Applicant

**Verification**

The undersigned, as identified above, hereby verifies all of the following:

- That the individual's role(s) in the Applicant's business is one or more of the roles identified by § 20-2A-55(b), Code of Alabama 1975 (as amended).
- That the individual shall, as required by § 20-2A-55(b), Code of Alabama 1975 (as amended), submit to a state and national criminal background check, to be conducted and/or coordinated by the Alabama Law Enforcement Agency.
- That the individual has submitted its completed state criminal background check application form (ALEA SBI Form 46), and all other items required therewith, to ALEA
- That the individual has submitted its national criminal background check form (FBI Identity History Summary Request Form), and all other items required therewith, to the FBI.
- That the individual, on his/her state and national background check forms, has authorized ALEA and the FBI, as applicable, to release any and all criminal history information of the individual to the Alabama Medical Cannabis Commission.
- That the individual will promptly respond to any request from ALEA, the FBI, and/or the Alabama Medical Cannabis Commission regarding the processing of the individual's state and national criminal background checks.
- That the individual has confirmed that his/her name and role(s) have been included, by the Applicant, on the Background Check Applicant Verification Form.



20 December 2022

Verification Date

EXHIBIT

5

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.



**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.



Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

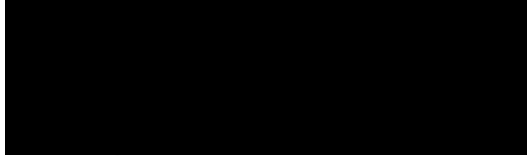
**Exhibit 5 - Minimum Performance Bond Requirements**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

**Printed Name of Verifying Individual**



**Signature of Verifying Individual**

Chief Executive Officer

**Title of Verifying Individual**

December 27, 2022

**Verification Date**

**FORM M: Surety Verification of Applicant Qualification for Integrated Facility Performance Bond**

**Section A – Applicant Information (to be completed by Applicant)**


Greene Leaf Farm Inc.	Luther Winn	
Integrated Facility Applicant	Contact Person	
743 County Road 167		
Applicant Address		
Eutaw	AL	35462
City	State	Zip
205-496-2453	natwinn@aol.com	
Phone	Email	

**Section B – Surety Information (to be completed by Surety)**

Great Midwest Insurance Company		
Surety Company		
Charles Boomazian	Attorney-In-Fact	
Surety's Authorized Representative	Title	
800 Gessner, Suite 600		
Surety Address		
Houston	TX	77024
City	State	Zip
713-935-0226	salivingston@skywardinsurance.com	
Phone	Email	

**Section C – Surety Verification (to be completed by Surety)**

The Surety identified in Section B, by and through its authorized representative, hereby verifies the following statements, as indicated by the initials of the authorized representative.



The Applicant has requested that the Surety provide a professional opinion as to the Applicant's qualifications for the Integrated Facility Performance Bond required by the Alabama Medical Cannabis Commission.

**Surety Verification of Applicant Qualifications for Integrated Facility Performance Bond - Page 2**

[Signature]

The Surety has reviewed and understands all obligations required by the Integrated Facility Performance Bond (Alabama Medical Cannabis Commission FORM F).

[Signature]

The Surety has considered all available business information pertinent to the Surety's underwriting requirements regarding the Applicant, in the context of the Integrated Facility Performance Bond, and the Surety hereby confirms the Applicant possesses the requisite qualifications such that Applicant currently qualifies for the Integrated Facility Performance Bond required by the Alabama Medical Cannabis Commission.

[Signature]

The Surety, in the event that the Applicant is awarded an Integrated Facility license by the Alabama Medical Cannabis Commission, will be prepared to execute the Integrated Facility Performance Bond, in the amount of \$2,000,000, contingent upon execution of bond agreements, delivery of collateral security, payment of premium and fees, and Applicant's satisfaction of the Surety's underwriting considerations at the time of the Bond request.

[Signature]

The Surety acknowledges and understands that the Integrated Facility Performance Bond must be fully executed and filed with the Alabama Medical Cannabis Commission on or before the date set by the Commission for issuance of any Integrated Facility license awarded to the Applicant.

[Signature]

The Surety's consideration and issuance of bonds is a matter solely between the Surety and the Applicant, and the Surety assumes no liability to third parties, including the Alabama Medical Cannabis Commission, by executing this Surety Verification of Applicant Qualifications for Integrated Facility Performance Bond.

[Signature]

The Surety possesses, at a minimum, an A- rating and verified proof of such rating is attached hereto.

Charles P. Boornazian

Signature of Surety's Authorized Representative

December 30, 2022

Date

Sworn to and subscribed before Damaris Martinez, a Notary Public,

by Charles Boornazian on this 30th day of

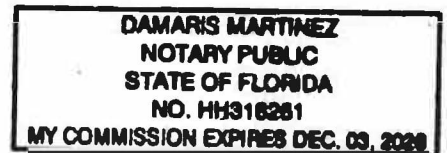
December 2022

Damaris Martinez  
Signature of Notary

December 3, 2026

My Commission Expires

(Note to Surety: Attach Power of Attorney or other documents as necessary)





POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that GREAT MIDWEST INSURANCE COMPANY, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint:

Barry R. Page, Bonnie S. Robbins, Daniel H. Finch, Charles Boornazian, Brenna Tuccelli

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of GREAT MIDWEST INSURANCE COMPANY, on the 1st day of October, 2018 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed Ten Million dollars (\$10,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company.

IN WITNESS THEREOF, GREAT MIDWEST INSURANCE COMPANY, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 11th day of February, 2021.

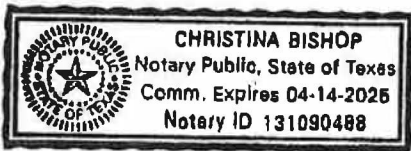


GREAT MIDWEST INSURANCE COMPANY

BY [Signature] Mark W. Haushill President

ACKNOWLEDGEMENT

On this 11th day of February, 2021, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of GREAT MIDWEST INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY [Signature] Christina Bishop Notary Public

CERTIFICATE

I, the undersigned, Secretary of GREAT MIDWEST INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 30th Day of December, 2022



BY [Signature] Leslie K. Shaunty Secretary

WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.





# BEST'S CREDIT RATING DISCLOSURE FORM

AMB #: 000737 - Great Midwest Insurance Company

1. The Symbol, Number, or Score in the Rating Scale used to Denote the Credit Rating Categories and Notches as required by Paragraph (a)(1)(ii)(A) of Rule 17g-7

## Great Midwest Insurance Company

AM Best #: 000737      NAIC #: 18694      FEIN #: 76-0154296

Financial Strength Rating <a href="#">View Definition</a>	
<b>Rating:</b>	A- (Excellent)
<b>Affiliation Code:</b>	g (Group Rating)
<b>Financial Size Category:</b>	IX (\$250 Million to \$500 Million)
<b>Outlook:</b>	Stable
<b>Action:</b>	Affirmed
<b>Effective Date:</b>	September 30, 2022
<b>Initial Rating Date:</b>	June 30, 1991

Long-Term Issuer Credit Rating <a href="#">View Definition</a>	
<b>Long-Term:</b>	a-
<b>Outlook:</b>	Stable
<b>Action:</b>	Affirmed
<b>Effective Date:</b>	September 30, 2022
<b>Initial Rating Date:</b>	November 29, 2007

(i) Denotes Indicative Rating

u Denotes Under Review Rating

pca Best's Preliminary Credit Assessment is an independent opinion on the relative general credit strengths and weaknesses of an issuer, obligor, security, or a proposed transaction or financing structure primarily based on business plans, term sheets, and AM Best's expectations relative to the execution of such business plans. AM Best does not define a PCA as a Credit Rating; however, the assessment is expressed using the existing Best's Credit Rating scales.

Best's Credit Rating Analyst	
<b>Rating Issued by:</b>	A.M. Best Rating Services, Inc. Ambest Road, Oldwick, NJ 08858 United States +1 908 439 2200
<b>Associate Director :</b>	Raymond Thomson, CPCU, ARe, ARM +1 908 439 2200 Ext. 5621
<b>Director :</b>	Rosemarie Mirabella

EXHIBIT

6

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



~~F~~UTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

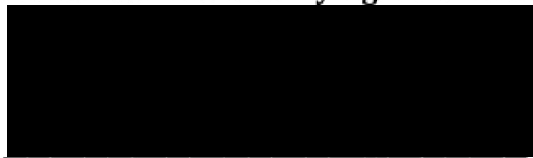
**Exhibit 6 - Minimum Liquid Assets Requirement**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

Printed Name of Verifying Individual



Signature of Verifying Individual

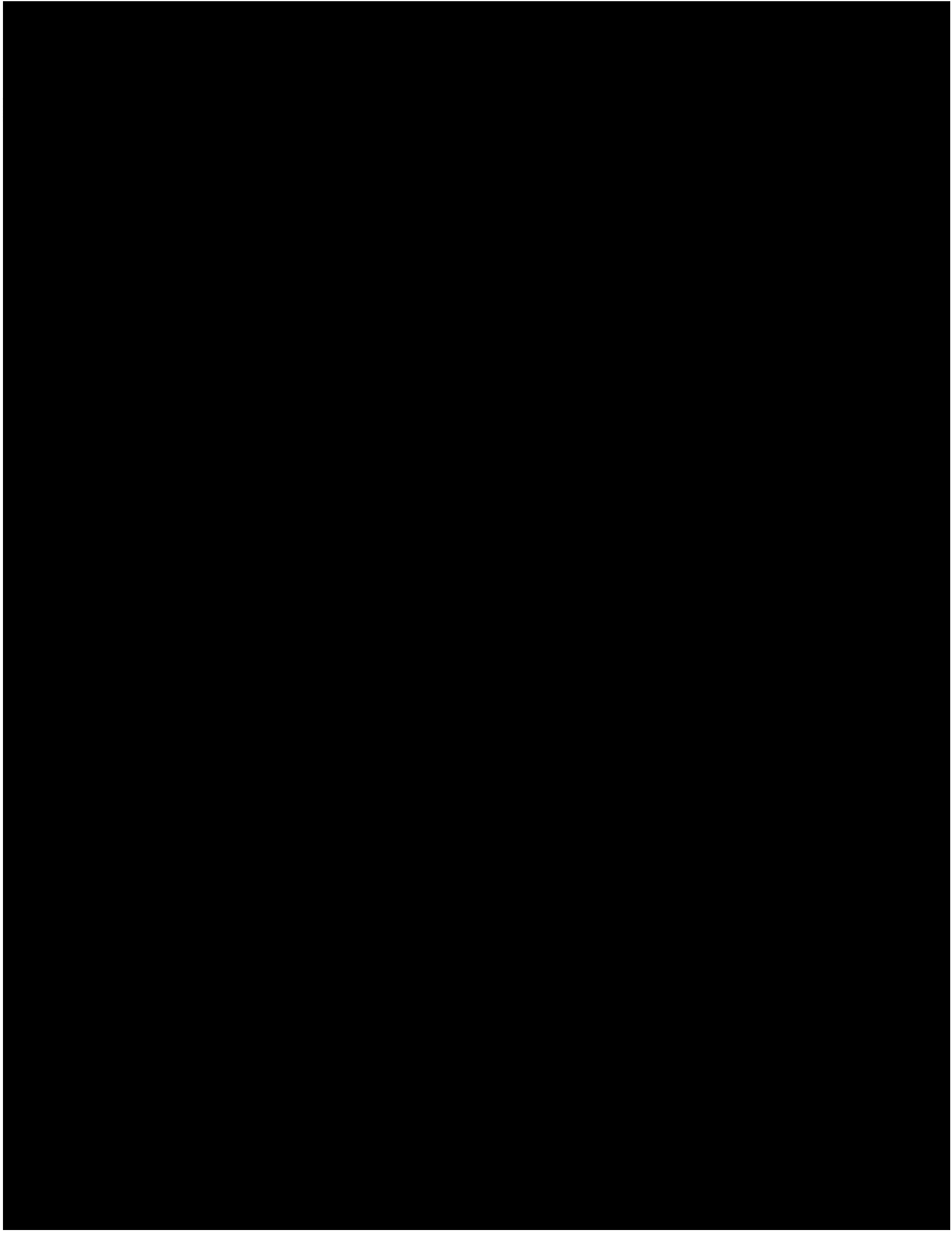
Chief Executive Officer

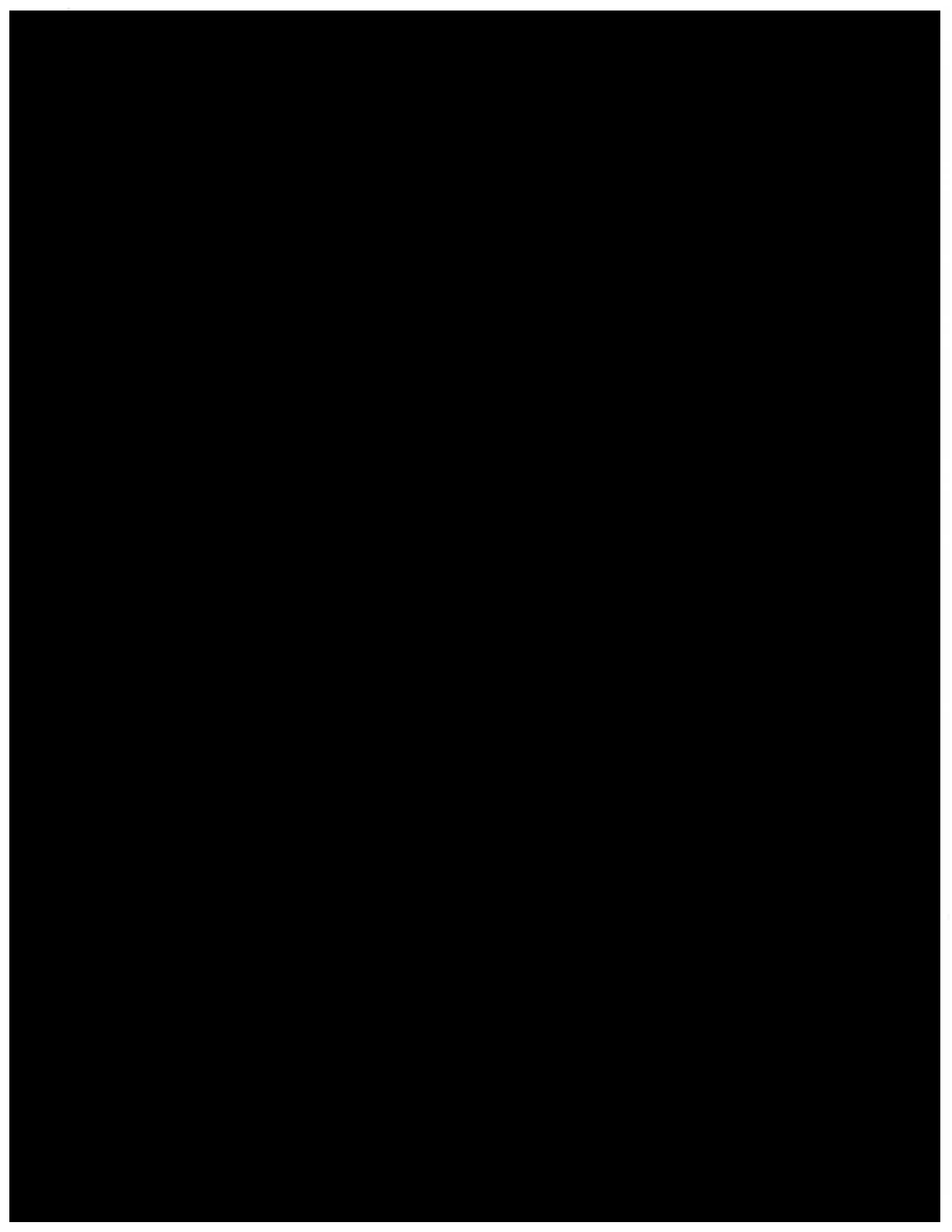
Title of Verifying Individual

December 27, 2022

Verification Date







EXHIBIT

7

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

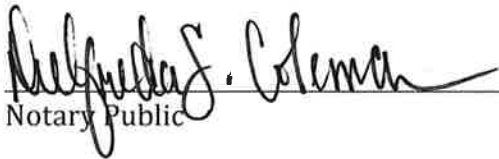
Greene Leaf Farm, Inc. - License Type: Integrated Facility

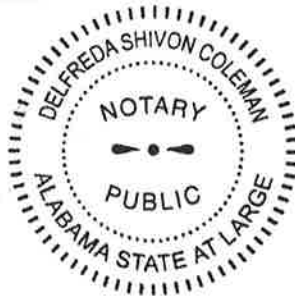
FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023



**Exhibit 7 - Demonstration of Sufficient Capital**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn  
Printed Name of Verifying Individual

Chief Executive Officer  
Title of Verifying Individual

  
Signature of Verifying Individual

December 27, 2022  
Verification Date



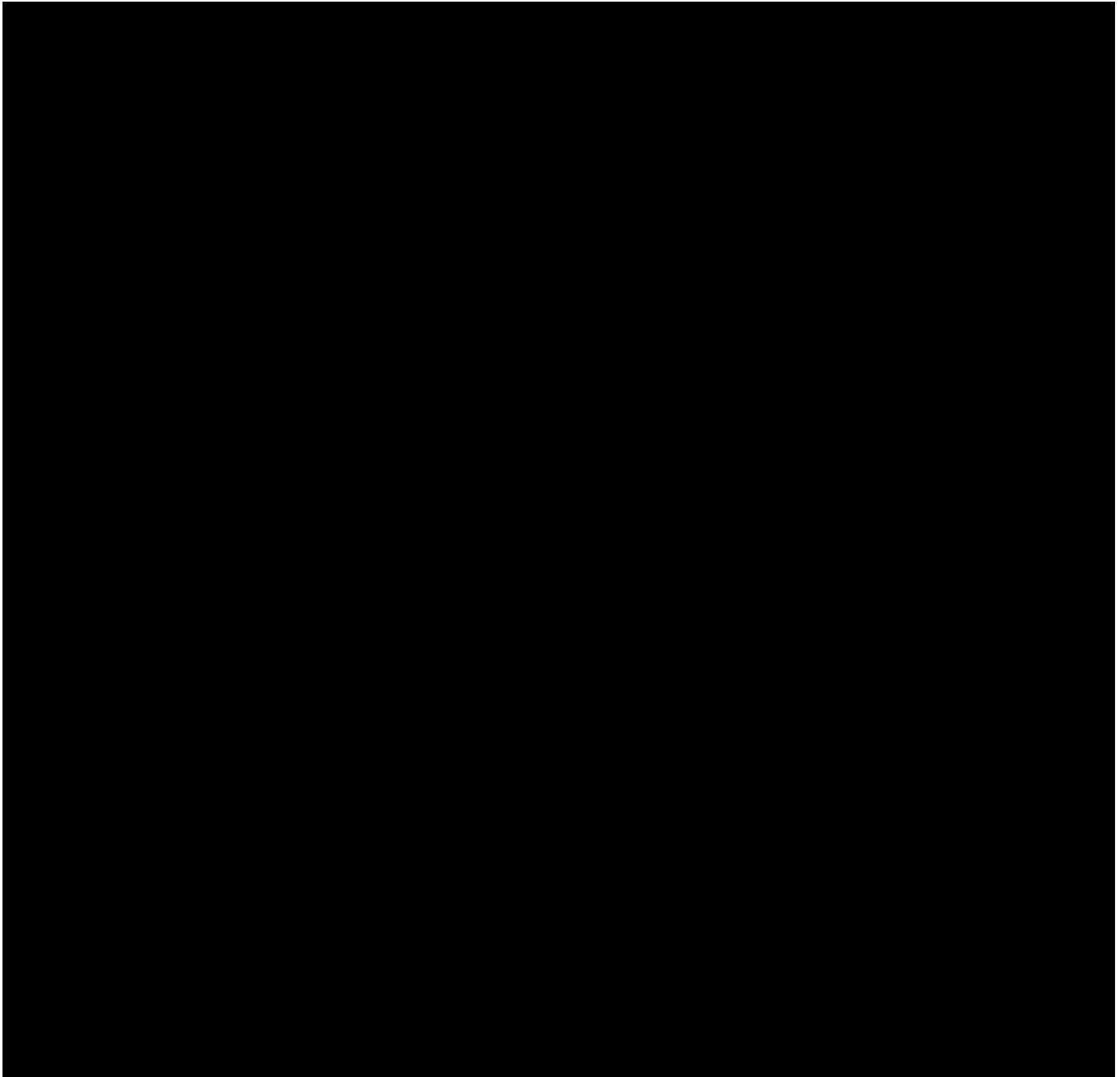




Greene Leaf Farm, Inc.

**CONFIDENTIAL**

**Verification of Demonstration of Sufficient Capital  
and Financial Ability to Maintain Operations**



**Contact Person**

**Johnny Coleman**

**Chief Operating Officer**

**Greene Leaf Farm, Inc.**

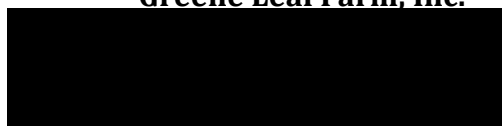


**Responsible Party**

**Luther Winn**

**Chief Executive Officer**

**Greene Leaf Farm, Inc.**



EXHIBIT

8

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

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7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:



Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

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13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

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*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



RTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

Delfreda S. Coleman  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 8 - Minimum Operating Capital Requirement**

**Verification**

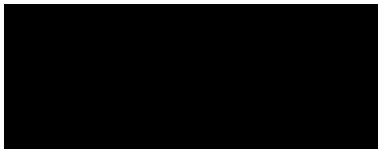
The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

Printed Name of Verifying Individual

Chief Executive Officer

Title of Verifying Individual



Signature of Verifying Individual

December 27, 2022

Verification Date



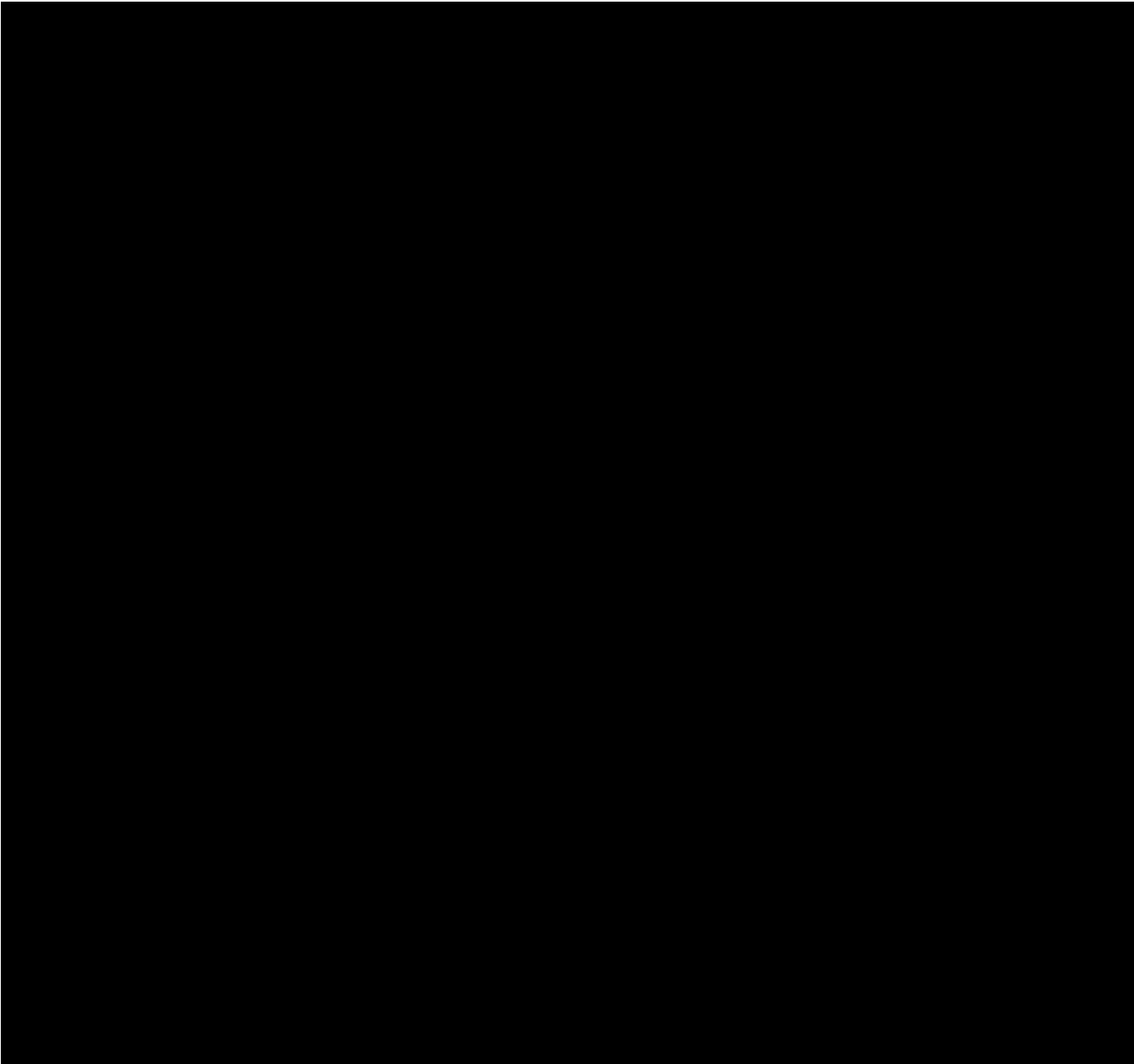




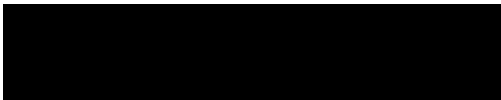




**Verification of Demonstration of Sufficient Capital  
and Financial Ability to Maintain Operations**



**Contact Person**  
**Johnny Coleman**  
**Chief Operating Officer**  
**Greene Leaf Farm, Inc.**



**Responsible Party**  
**Luther Winn**  
**Chief Executive Officer**  
**Greene Leaf Farm, Inc.**



/





EXHIBIT

9

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*



Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



RTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

Delfreda S. Coleman  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 9 - Financial Statements**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn  
Printed Name of Verifying Individual



Signature of Verifying Individual

Chief Executive Officer  
Title of Verifying Individual

December 27, 2022  
Verification Date

























EXHIBIT

10

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

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**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

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Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

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(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

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- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

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14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



~~F~~UTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 10 - Tax Plan**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**

A large black rectangular redaction box covering the signature of the verifying individual.

**Signature of Verifying Individual**

**Chief Executive Officer**

**Title of Verifying Individual**

**December 27, 2022**

**Verification Date**

**Status of Plan:** Per application requirements, the status for this plan is: Completed.

**INTRODUCTION:** Operator's verified tax plan demonstrates an understanding of, and plans for compliance with, all applicable tax laws, including but not limited to providing all information required for purposes of the taxes levied by **Chapter 2A of Title 20, Code of Alabama 1975** (as amended), and payment of the same. Following this chapter, in addition to the **nine percent sales tax** levied upon the gross proceeds of the sales of medical cannabis when sold at retail, Operator will implement a tax plan which will allocate for proper calculation of income to address the **annual privilege tax** for a medical cannabis business, the amount of state tax due for the taxable year, in addition to accounting for all applicable withholdings and other federal, state and local taxes, including as impacted by **26 U.S. Code § 280E**.

**Information Required for Purposes of Taxes Levied by Chapter 2A of Title 20 Code of Alabama 1975:** As part of a legitimate business, Operator will follow federal, state and local rules and regulations in paying taxes. Operator understands that cannabis was written into the state tax code, how taxes will be calculated and collected, and how to report its taxes. Beginning January 1, 2022, the state of Alabama, per **Code of Ala. § 20-2A-80(a)**, declared that all taxes would apply to medical cannabis along with a **nine percent sales tax** on the gross proceeds of all medical cannabis sold. For the annual privilege tax on every person doing business under the Darren Wesley 'Ato' Hall Compassion Act, Operator understands that a taxpayer's net worth in Alabama will be determined by apportioning the taxpayer's net worth computed under **Section 40-14A-23** in the same manner as prescribed for apportioning income during the determination period for purposes of the income tax levied by **Chapter 18 of Title 40** or the manner in which the income would be apportioned if the taxpayer were subject to the income tax. Per **Code of Ala. § 20-2A-80(b)(2)**, tax due will be calculated in the same manner and rate as prescribed in **Code of Ala. § 40-14A-22** to determine the annual privilege tax levied by **Chapter 14A of Title 40**. Specifically, the amount of the tax due shall be determined by multiplying the taxpayer's net worth in Alabama by the rate set forth in **Code of Ala. § 40-14A-22(b)**. Operator will file an annual return no later than the date that the corresponding federal income tax

return is due, as required to be filed under federal law, and the initial return will be filed no later than two and one-half months after being licensed to do business in Alabama per **Code of Ala. § 20-2A-80(b)(3)**. Furthermore, Operator understands, according to **Code of Ala. § 20-21-80(b)(5)**, the privilege tax must be reported on forms and in the manner prescribed by the Alabama Department of Revenue. Operator understands that the failure to receive a form from the Department of Revenue shall not relieve a taxpayer from liability for any tax, penalty, or interest otherwise due, and that the tax due, as reported, shall constitute an admitted liability for that amount per **Code of Ala. § 20-2A-80(b)(5)**.

**Accounting Plan:** Operator recognizes that accurate and up-to-date accounting is vital to preparing tax returns in compliance with all applicable federal, state, and local rules and regulations. **Per Ala. Admin. Code r. 538-x-8-.03(8)**, at the time required by law, the Operator or another Operator employee acting under the supervision of the Operator will allocate the appropriate sum for the satisfaction of taxes as may be levied against the sale. Controls will enable regulatory compliance at all times, including separation of duties, access controls, physical audits, standardized documentation, trial balances, periodic reconciliations, and approval authority. As part of these controls, the Chief Financial Officer (CFO) will have monthly, quarterly, and annual accounting checklists to verify accounting and tax reporting and remitting are done correctly and timely. The CFO will ensure all accounting entries are performed accurately and promptly. All accounting will follow Generally Accepted Accounting Principles, and Operator will utilize QuickBooks Online. All cash will be deposited in our bank account, chosen upon licensure. Operator will avoid paying expenses in cash whenever possible. All sales transactions will have an invoice generated by the accounting system by importing each sales order using a standard template that automatically calculates sales tax. The invoice process allows for the proper segregation of duties between the Sales, Accounting, and Operations teams. All of the taxes, withholdings, and deductions for Social Security, Medicare, Federal Unemployment Tax (FUTA), State Unemployment Tax (SUTA), Employee Retirement Programs, Workers' Compensation, and Employee Health, Dental, Vision, and Life Insurance policies, as well as 401(k) matching retirement plans as applicable, will be calculated and accounted. Operator will establish compliance measures with a bank that will be chosen upon licensure to ensure proper accounting and tax processes.

**Plan to Comply with and Mitigate the Effects of 26 U.S.C. § 280E:** Under 26 U.S.C. § 280E (Section 280E), no deduction or credit shall be allowed for any amount paid or incurred during the taxable year in carrying on any trade or business if such work or business (or the activities which comprise such trade or business) consists of trafficking controlled substances, within the meaning of Schedule I and II of the Controlled Substances Act (CSA), which is prohibited by Federal law or the law of any State in which such trade or business is conducted. Under Federal law, cannabis remains classified as a Schedule I controlled substance under the CSA, 21 U.S.C. §§ 801 et seq. Section 280E prohibits cannabis businesses from taking certain deductions and credits. However, cannabis businesses may make an adjustment to offset gross receipts by the cost of goods sold (COGS) when determining gross income. The Internal Revenue Service Office of Chief Counsel clarified in its Chief Counsel Advice 201504011 that COGS may include inventory costs as defined by 26 C.F.R. § 1.471-3(b) (in the case of a cannabis reseller) and 26 C.F.R. § 1.471-3(c) and 1.471-11 (in the case of a cannabis producer). For example, for cannabis producers, costs are considered production costs to the extent that they are incident to and necessary for production or manufacturing operations or processes. These inventory costs include raw materials, direct labor, and some indirect production costs. Specifically, deducting indirect production costs as COGS include utilities, rent, indirect labor and indirect materials, and supplies. These indirect production costs are only deductible if they can be related to the production of cannabis. Indirect costs excluded from COGS include marketing, selling, and administrative expenses.

**Federal Tax Withholding Compliance Overview:** Operator will comply with all federal tax withholding guidelines and is required to withhold federal income tax from the wages of employees for both Social Security (currently 6.2%) and Medicare taxes (currently 1.45%) as required by law. Operator will implement an established payroll system with services tailored to suit the needs of businesses in the cannabis industry. Operator work with the payroll system to determine whether the wage bracket or percentage method is preferable to figure withholding to ensure compliance with federal law. Operator will ensure each employee fills out a Form W-4 and a Form I-9 Verification. Additionally, a 3rd party accounting firm (that will be hired upon licensure) will file W-2 forms and other wage statements (including 1099 forms as applicable) with the Social Security

Administration and distribute them to employees by January 31 each year. Operator will calculate and remit taxes electronically using the EFTPS monthly or semiweekly depending on which schedule the IRS assigns to Operator. Taxes will be reported quarterly on Form 941 or annually on Form 944 as applicable. We will utilize a timesheet system for hourly employees. All payroll payments will be made from our registered bank account and agreed to the tax withholding accounts within our general ledger. The CFO will coordinate tax returns with Operator's tax accountant.

**State of Alabama Tax Withholding Compliance Overview:** As an essential first step to ensuring compliance with applicable state and local tax laws, Operator will register with the Alabama Department of Revenue and the Alabama Department of Labor. In addition to ensuring that employees complete IRS W-4 and I-9 forms as discussed above, Operator will ensure that employees complete the Alabama Department of Revenue Employee's Withholding Exemption Certificate, Form A-4. As part of payroll procedures, Operator will calculate and remit taxes electronically to the state monthly (on Form A-6) or quarterly (on Form A-1), as applicable. Annually, Operator will submit W-2 forms and Form A-3 (Annual Reconciliation of Alabama Income Tax Withheld) to the Alabama Department of Revenue by January 31. On a quarterly basis, Operator will file AL UC-CR4 with the Alabama Department of Labor. In addition, Operator will calculate and remit local taxes as required by applicable state and local tax laws. Operator will utilize a timesheet system for hourly employees. Employees' time-logged payments and human resources tracking and tax compliance, including withholdings and deductions for State and Federal Unemployment Taxes (SUTA and FUTA), employee retirement programs, workers' compensation, and employee health insurance, will all be tracked digitally on external machine hard drives that are backed up in real-time and encrypted on cloud-based storage.

**CONCLUSION:** Operator's plan for precise accounting and strict compliance will be in place for local, state, and federal taxes. By fully complying with all accounting- and tax-related requirements and regulations, Operator will meaningfully contribute to local and state tax bases with funds that support its community.



EXHIBIT

11

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 11 - Business Formation Documents**

**Verification**

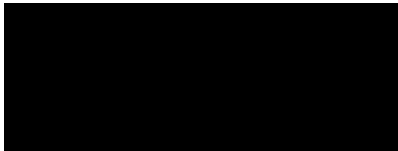
The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

Printed Name of Verifying Individual

Chief Executive Officer

Title of Verifying Individual



Signature of Verifying Individual

December 27, 2022

Verification Date

<b>Greene Leaf Farm, Inc. Certified State of Alabama Articles/Certificate of Formation</b>	<b>4</b>
<b>Greene Leaf Farm, Inc. Bylaws</b>	<b>8</b>
<b>Unanimous Written Consent In Lief Of Special Meeting Of Stockholders Of Greene Leaf Farm, Inc.</b>	<b>22</b>
<b>Unanimous Written Consent In Lief Of Special Meeting Of Board of Directors Of Greene Leaf Farm, Inc.</b>	<b>24</b>
<b>Greene Leaf Farm, Inc. Stockholders Agreement</b>	<b>28</b>
<b>Greene Leaf Farm, Inc. Stock Ledger</b>	<b>58</b>
<b>Greene Leaf Farm, Inc. EIN</b>	<b>60</b>
<b>Greene Leaf Farm, Inc. Change of Registered Office Address</b>	<b>61</b>
<b>Greene Leaf Farm, Inc. 19 Oct. 2021 Board of Directors Meeting Minutes</b>	<b>63</b>



**BUSINESS FORMATION DOCUMENTS SUMMARY**

The following Exhibit will provide the Business Formation Documents pertaining to Greene Leaf Farm Inc. Formation Documents include but are not limited to the following: State of Alabama Certificate of Formation, Green Leaf Farm Inc. bylaws, Greene Leaf Farm Inc. stock ledger, among other documents.

John H. Merrill  
Secretary of State

P. O. Box 5616  
Montgomery, AL 36103-5616

# STATE OF ALABAMA

**I, John H. Merrill, Secretary of State of Alabama, having custody of the  
Great and Principal Seal of said State, do hereby certify that**

as appears on file and of record in this office, the pages hereto attached, contain a true, accurate, and literal copy of the Articles of Formation filed on behalf of Greene Leaf Farm, Inc., as received and filed in the Office of the Secretary of State on 09/30/2021.



20221230000009004

In Testimony Whereof, I have hereunto set my hand and affixed the Great Seal of the State, at the Capitol, in the city of Montgomery, on this day.

12/30/2022

Date

A handwritten signature in black ink, reading 'J. H. Merrill', is written over a horizontal line.

John H. Merrill

Secretary of State



# STATE OF ALABAMA

## DOMESTIC BUSINESS CORPORATION CERTIFICATE OF FORMATION

1. THE NAME OF THE CORPORATION

**Greene Leaf Farm, Inc.**

2. THIS FORM WAS PREPARED BY:

Dentons Sirote PC

3. THE STREET (NO PO BOXES) ADDRESS OF PRINCIPAL OFFICE:

743 County Road 167  
Eutaw, AL 35462

MAILING ADDRESS IN ALABAMA OF PRINCIPAL OFFICE (IF DIFFERENT FROM STREET ADDRESS):

4. THE NAME AND STREET (NO PO BOXES) ADDRESS OF THE REGISTERED AGENT LOCATED AT THE REGISTERED OFFICE (MUST BE LOCATED IN ALABAMA):

Luther Winn  
743 County Road 167  
Eutaw, AL 35462  
GREENE

MAILING ADDRESS IN ALABAMA OF REGISTERED OFFICE (IF DIFFERENT FROM STREET ADDRESS):

P.O. Box 471  
Eutaw, AL 35462  
GREENE

5. PURPOSE FOR WHICH CORPORATION IS FORMED (THE PURPOSE INCLUDES THE TRANSACTION OF ANY LAWFUL BUSINESS FOR WHICH CORPORATIONS MAY BE INCORPORATED IN ALABAMA UNDER TITLE 10A, CHAPTER 2A OF THE CODE OF ALABAMA):

Growing, processing, selling, marketing and distributing plants and related products.

**(FOR SOS OFFICE USE ONLY)**

Alabama  
Sec. Of State

915-905 D/C

Date	09/30/2021
Time	11:01:00
File	\$100.00
County	\$100.00
Exp	\$0.00
	-----
Total	\$200.00

6. NUMBER OF SHARES THE CORPORATION IS AUTHORIZED TO ISSUE: 2000000 PAR VALUE (OPTIONAL): 0.001

7. PERIOD OF DURATION SHALL BE PERPETUAL UNLESS STATED OTHERWISE BY AN ATTACHED EXHIBIT.

8. INCORPORATOR(S)

Incorporator	Office Address	Mailing Address
Peter J Hardin	2311 Highland Avenue South Birmingham, AL 35205	2311 Highland Avenue South Birmingham, AL 35205

10. A director has no liability to the corporation or its stockholders for money damages for any action taken, or any failure to take any action, as a director, except liability for (A) the amount of financial benefit received by a director to which he or she is not entitled; (B) an intentional infliction of harm on the corporation or the stockholders; (C) a violation of Section 10A-2A-8.32; (D) an intentional violation of criminal law; or (E) a breach of the director's duty of loyalty to the corporation or its stockholders.



ATTACHED ARE ANY OTHER PROVISIONS THAT ARE NOT INCONSISTENT WITH LAW RELATING TO ORGANIZATION, OWNERSHIP, GOVERNANCE, BUSINESS, OR AFFAIRS OF THE CORPORATION.

09/30/2021

DATE

Peter J. Hardin Incorporator

ELECTRONIC SIGNATURE & TITLE/CAPACITY

John H. Merrill  
Secretary of State

P.O. Box 5616  
Montgomery, AL 36103-5616

# STATE OF ALABAMA

**I, John H. Merrill, Secretary of State of Alabama, having custody of the Great and Principal Seal of said State, do hereby certify that**

pursuant to the provisions of Title 10A, Chapter 1, Article 5, Code of Alabama 1975, and upon an examination of the entity records on file in this office, the following entity name is reserved as available:

**Greene Leaf Farm, Inc.**

This name reservation is for the exclusive use of Dentons Sirote PC, 2311 Highland Avenue South, Birmingham, AL 35205-0000 for a period of one year beginning September 29, 2021 and expiring September 29, 2022

**In Testimony Whereof, I have hereunto set my hand and affixed the Great Seal of the State, at the Capitol, in the city of Montgomery, on this day.**



RES978458

September 29, 2021

Date

John H. Merrill

Secretary of State

**BYLAWS  
OF  
GREENE LEAF FARM, INC.**





















































































































**EIN Assistant**

Your Progress:

1. Identity ✓

2. Authenticate ✓

3. Addresses ✓

4. Details ✓

**5. EIN Confirmation****Congratulations! The EIN has been successfully assigned.**EIN Assigned: **87-3162627**Legal Name: **GREENE LEAF FARM INC**

The confirmation letter will be mailed to the applicant. This letter will be the applicant's official IRS notice and will contain important information regarding the EIN. Allow up to 4 weeks for the letter to arrive by mail.

**We strongly recommend you print this page for your records.**

Click "Continue" to get additional information about using the new EIN.

[Continue >>](#)**Help Topics**

[? Can the EIN be used before the confirmation letter is received?](#)

















EXHIBIT

12

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



RTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

Delfreda S. Coleman  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 12 - Business License and Authorization of Local Authorities**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

**Printed Name of Verifying Individual**



**Signature of Verifying Individual**

Chief Executive Officer

**Title of Verifying Individual**

December 27, 2022

**Verification Date**



**12.1:** Certified copies of the Applicant's business license are not applicable to the company at the time of the application. Therefore, no certified copies of the company's business license are attached as a part of this exhibit.

**12.2:** Attached below are the resolution(s) or ordinance(s) by local jurisdiction(s) (County or Municipality, as appropriate) approving the company's business presence in each applicable local jurisdiction:

**Resolution Authorizing the Operation of  
Medical Cannabis Dispensing Sites within  
Unincorporated Areas of Greene County**

**WHEREAS**, during the 2021 Regular Session of the Alabama Legislature, Act 2021-450 was enacted and codified in Title 20, Chapter 2A, Code of Alabama 1975, to create within Alabama a wholly intrastate system for the cultivation, processing, and distribution of medical cannabis; and

**WHEREAS**, Act 2021-450 defines a "dispensary" as an entity licensed by the Alabama Medical Cannabis Commission to dispense and sell medical cannabis at dispensing sites to registered, qualified patients and registered caregivers; and

**WHEREAS**, Act 2021-450 defines an "integrated facility" as an entity licensed to perform the functions of a cultivator, processor, secure transporter, and dispensary; and

**WHEREAS**, Act 2021-450 defines a "dispensing site" as a site operated by a dispensary licensee or an integrated facility licensee; and

**WHEREAS**, Act 2021-450 states that a dispensary licensee or integrated facility licensee may not operate a dispensing site in an unincorporated area of a county unless the county commission has authorized, by resolution, the operation of dispensing sites within its boundaries; and

**WHEREAS**, Act 2021-450 states that a program providing for the administration of cannabis derivatives for medical use in this state will not only benefit patients by providing relief from pain and other debilitating symptoms but will also provide opportunities for patients with debilitating conditions to function and have a better quality of life and provide employment and business opportunities for farmers; and

**WHEREAS**, the Greene County Commission believes it is in the public's interest to authorize the operation of dispensing sites within the unincorporated areas of the county;

**THEREFORE BE IT RESOLVED BY THE GREENE COUNTY COMMISSION** that it does hereby authorize the operation of medical cannabis dispensing sites by dispensary licensees and integrated facility licensees within the unincorporated areas of the county.

**BE IT FURTHER RESOLVED** that copies of this resolution be forwarded to the Alabama Medical Cannabis Commission within seven calendar days of this resolution being adopted.

**IN WITNESS WHEREOF**, Greene County Commission has caused this Resolution to be executed in its name and on its behalf by ~~its~~ Chairman this the 12 day of December 2022.



Chairman, Greene County  
Commission

ORDINANCE 2022-12

AN ORDINANCE AUTHORIZING THE OPERATION OF MEDICAL CANNABIS DISPENSING SITES WITHIN THE CITY OF DEMOPOLIS

WHEREAS, in the 2021 legislative session the Alabama Legislature passed Act No. 21-450 (the "Act"), legalizing and creating a regulatory framework for medical cannabis; and

WHEREAS, the Alabama Legislature made a number of findings of fact, including:

"Medical research indicates that the administration of medical cannabis can successfully treat various medical conditions and alleviated the symptoms of various medical conditions."

"There are residents in Alabama suffering from a number of medical conditions whose symptoms could be alleviated by the administration of medical cannabis products if used in a controlled setting under supervision of a physician licensed in this state."

Establishing a program providing for the administration of cannabis derivatives for medical use in this state will not only benefit patients by providing relief to pain and other debilitating symptoms, but also provide opportunities for patients with these debilitating conditions to function and have a better quality of life and provide employment and business opportunities for farmers and other residents of this state and revenue to state and local governments;" and

WHEREAS, the Acts provides for the medical use of medical grade products that contain a derivative of cannabis by registered qualified patient; and

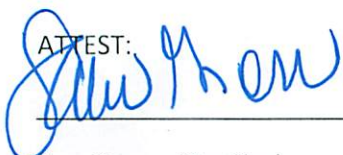
WHEREAS, this Act requires that the governing body of a municipality must first adopt an ordinance to authorize the operation of dispensing sites within the corporate limits of the municipality before any such business can operate in the municipality; and


WHEREAS, the Act has become law and codified as Code of Alabama §§ 20-2A-1, et seq.; and

WHEREAS, THE City of Demopolis wishes to authorize the operation of medical cannabis dispensing sites within the corporate limits of the City of Demopolis subject to zoning, business license, and other revenue and police power requirements.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEMOPOLIS, ALABAMA that, in accordance with Alabama Code, Section 20-2A-51, a holder of a license granted by the State of Alabama pursuant to Act 21-450 is hereby authorized to operate a medical cannabis dispensing site within the corporate limits of the City of Demopolis, subject to the provisions of Act 21-450 and state law, and further subject to any relevant provisions of the Code of the City of Demopolis, including applicable zoning restrictions, business license requirements, and similar matters.

ATTEST:

  
\_\_\_\_\_  
Sam Gross, City Clerk

  
\_\_\_\_\_  
Woody Collins, Mayor

EXHIBIT

13

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.



**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

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- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

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*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*



Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 13 - Business Plan**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

Luther Winn

**Printed Name of Verifying Individual**



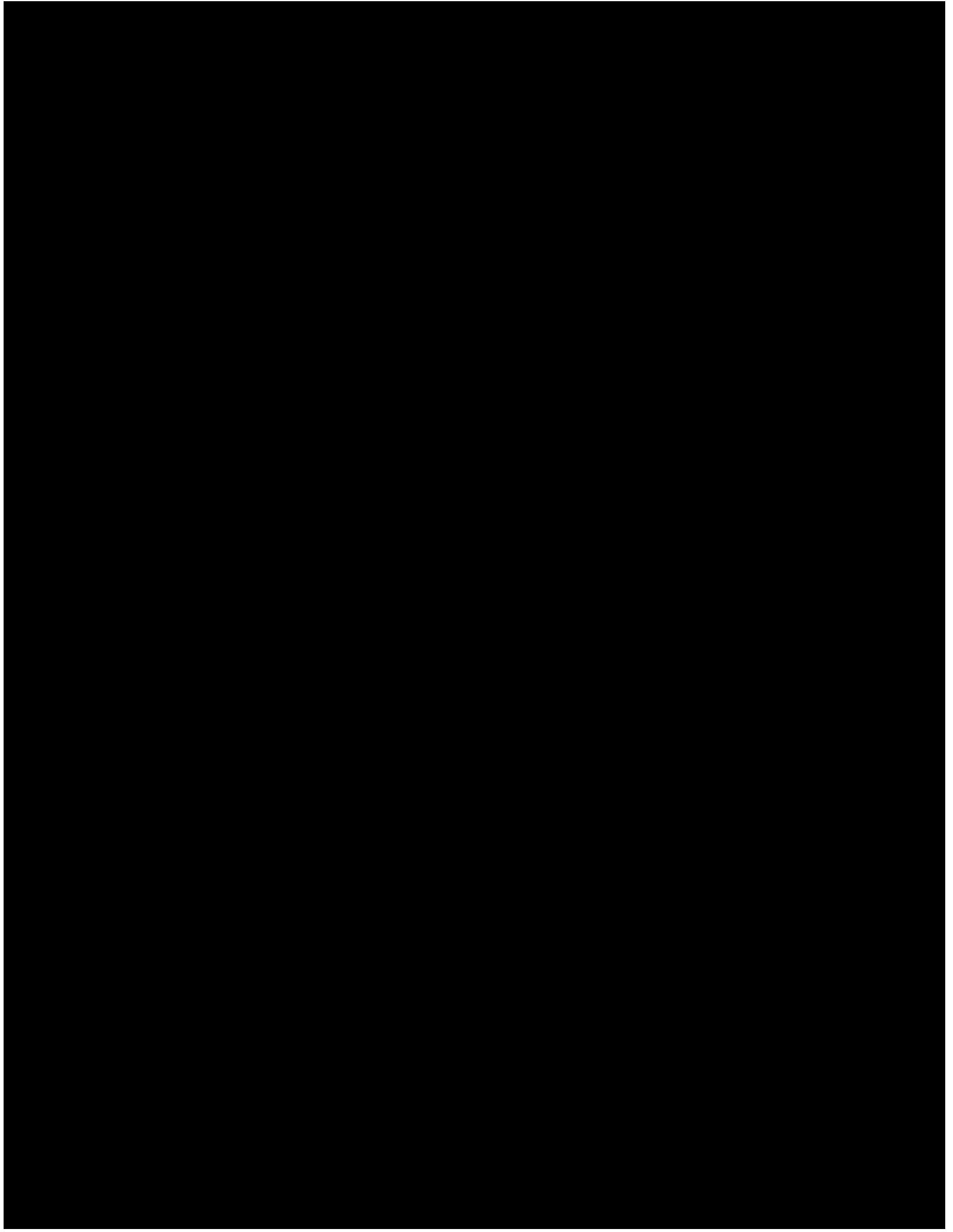
**Signature of Verifying Individual**

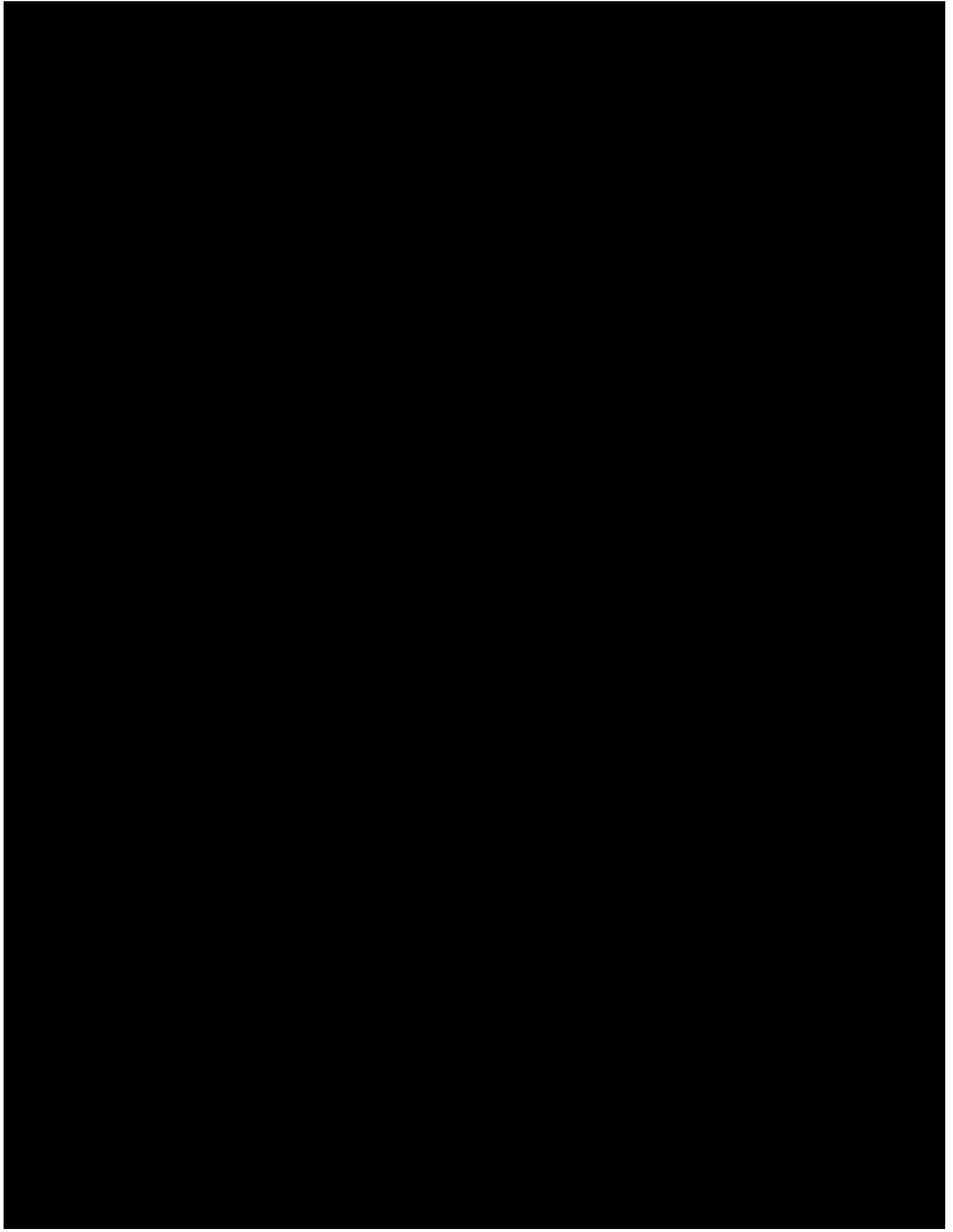
Chief Executive Officer

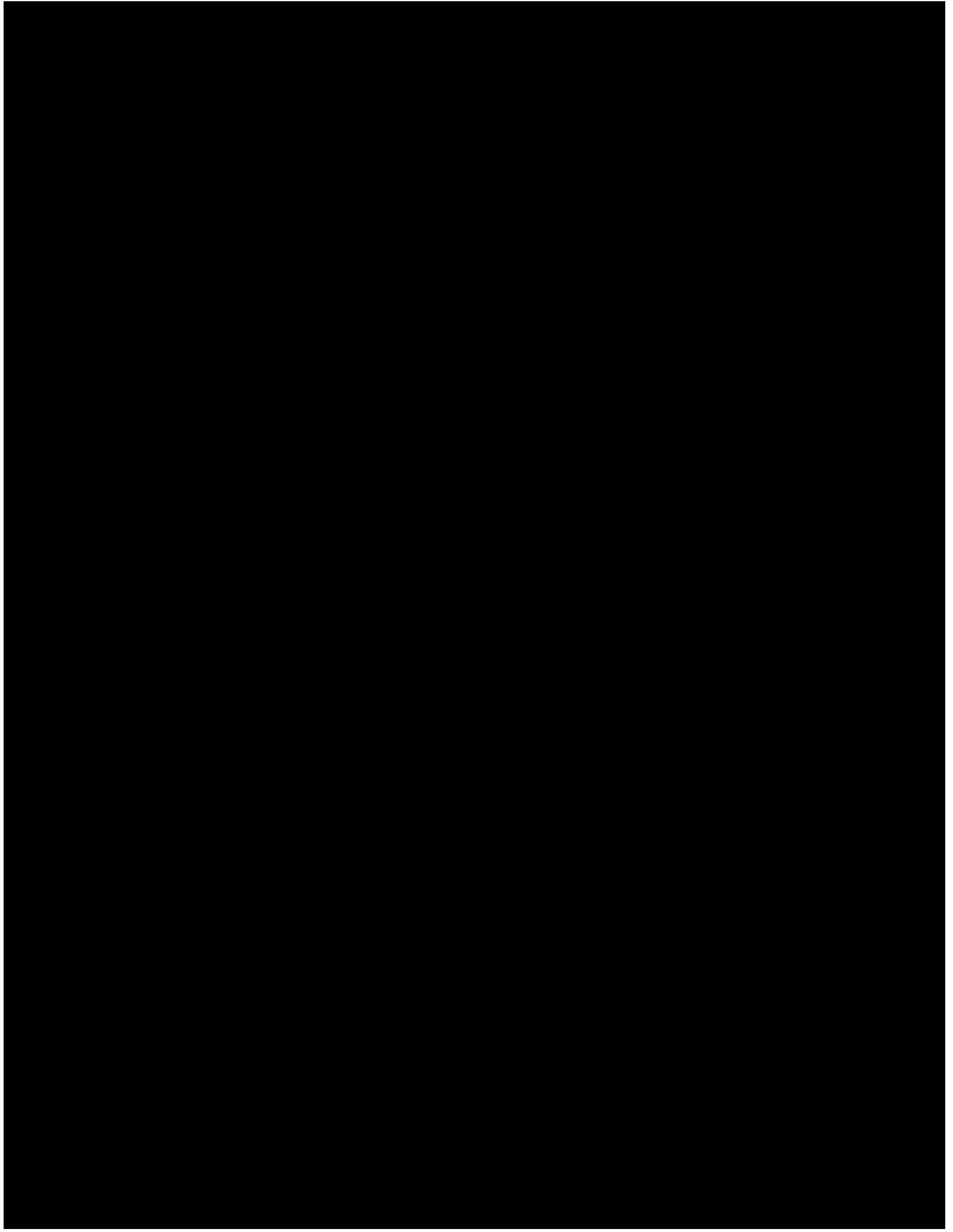
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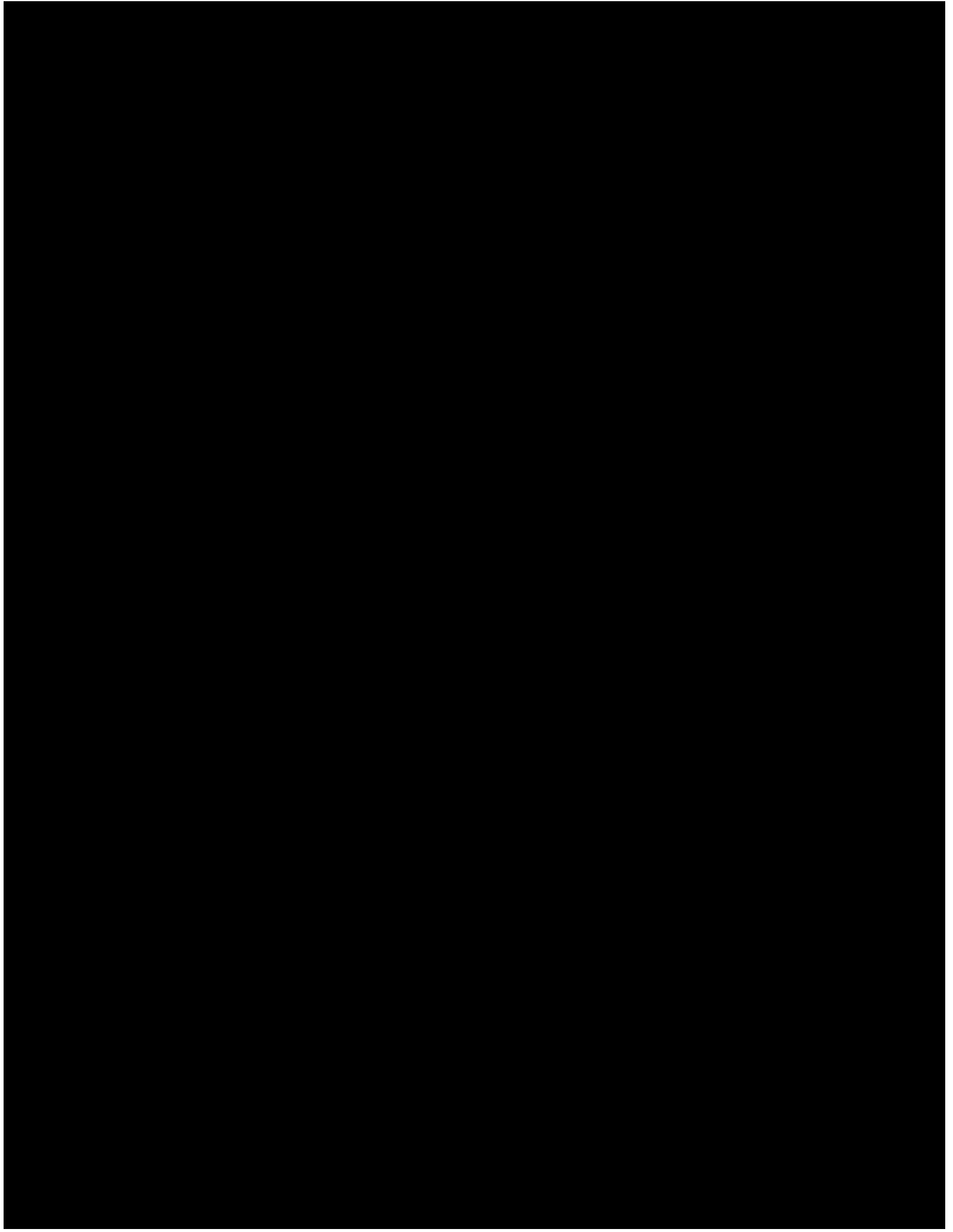
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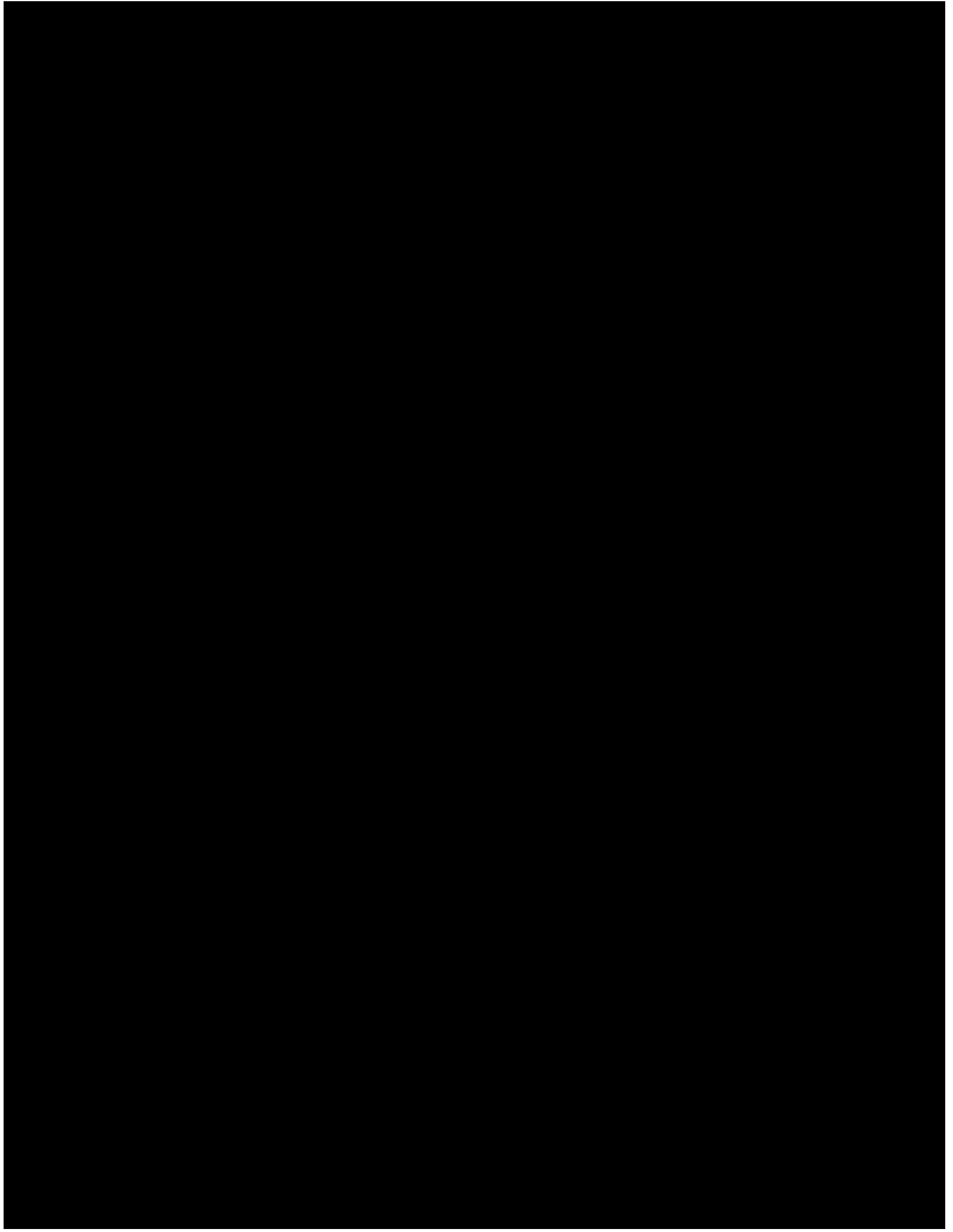
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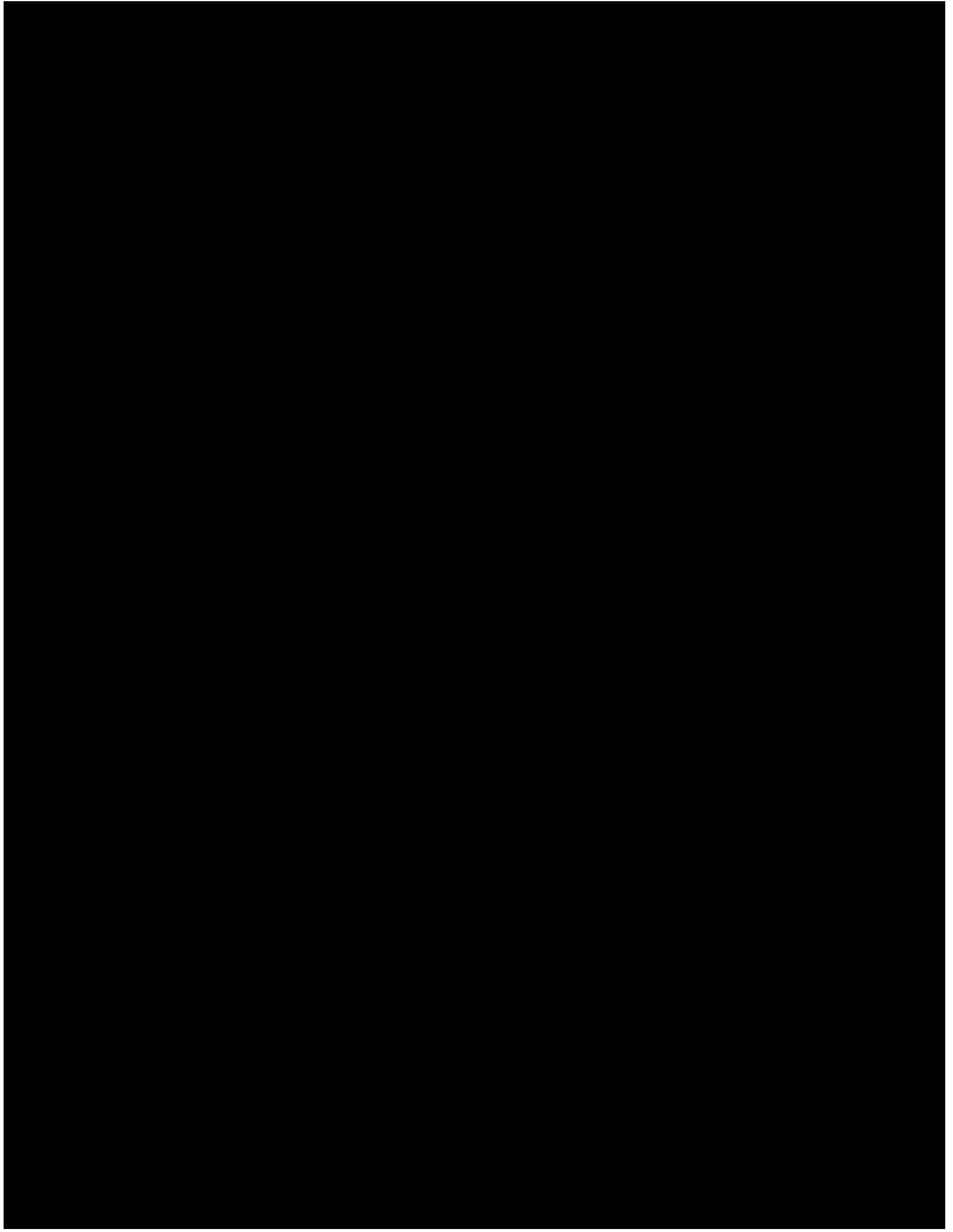




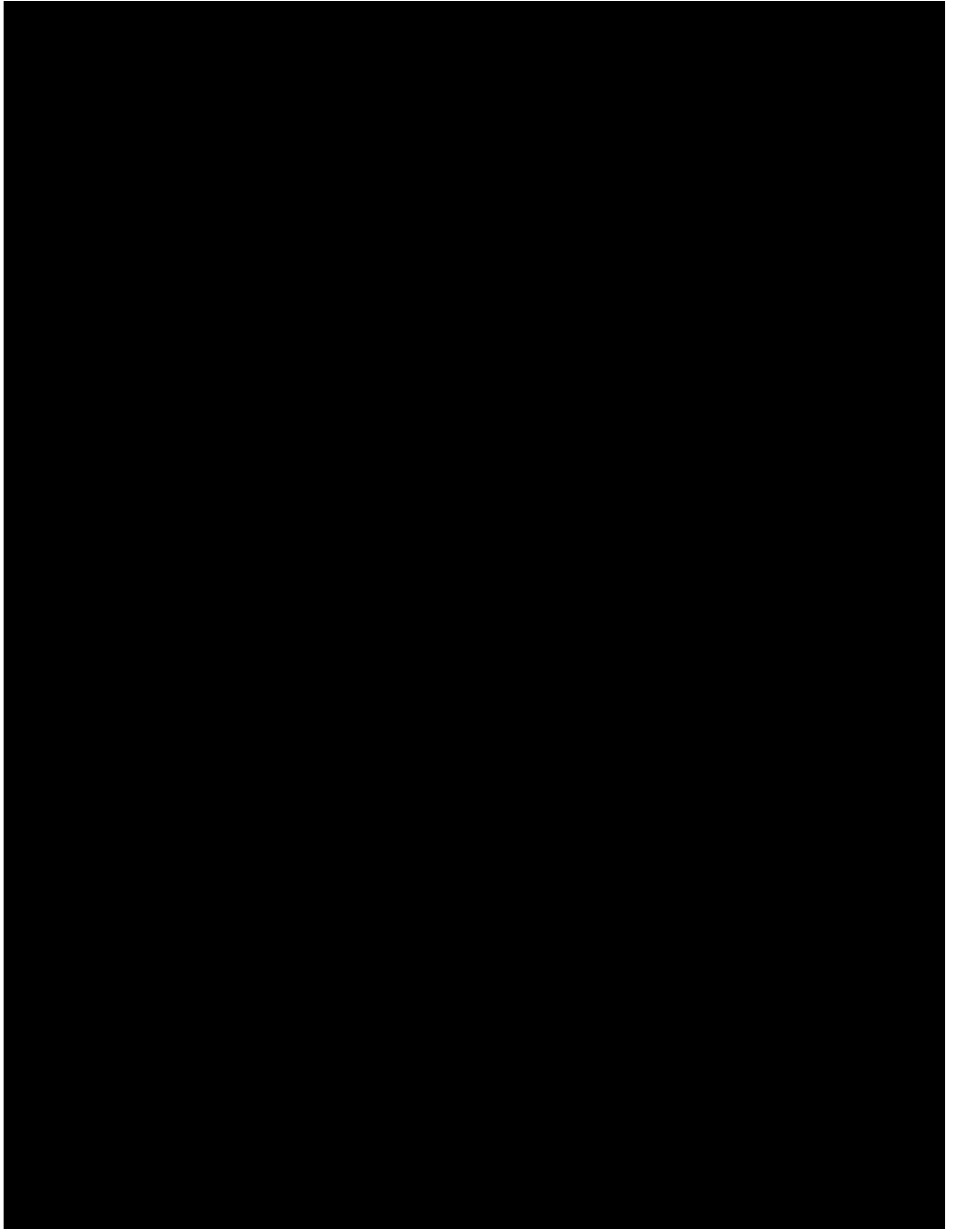


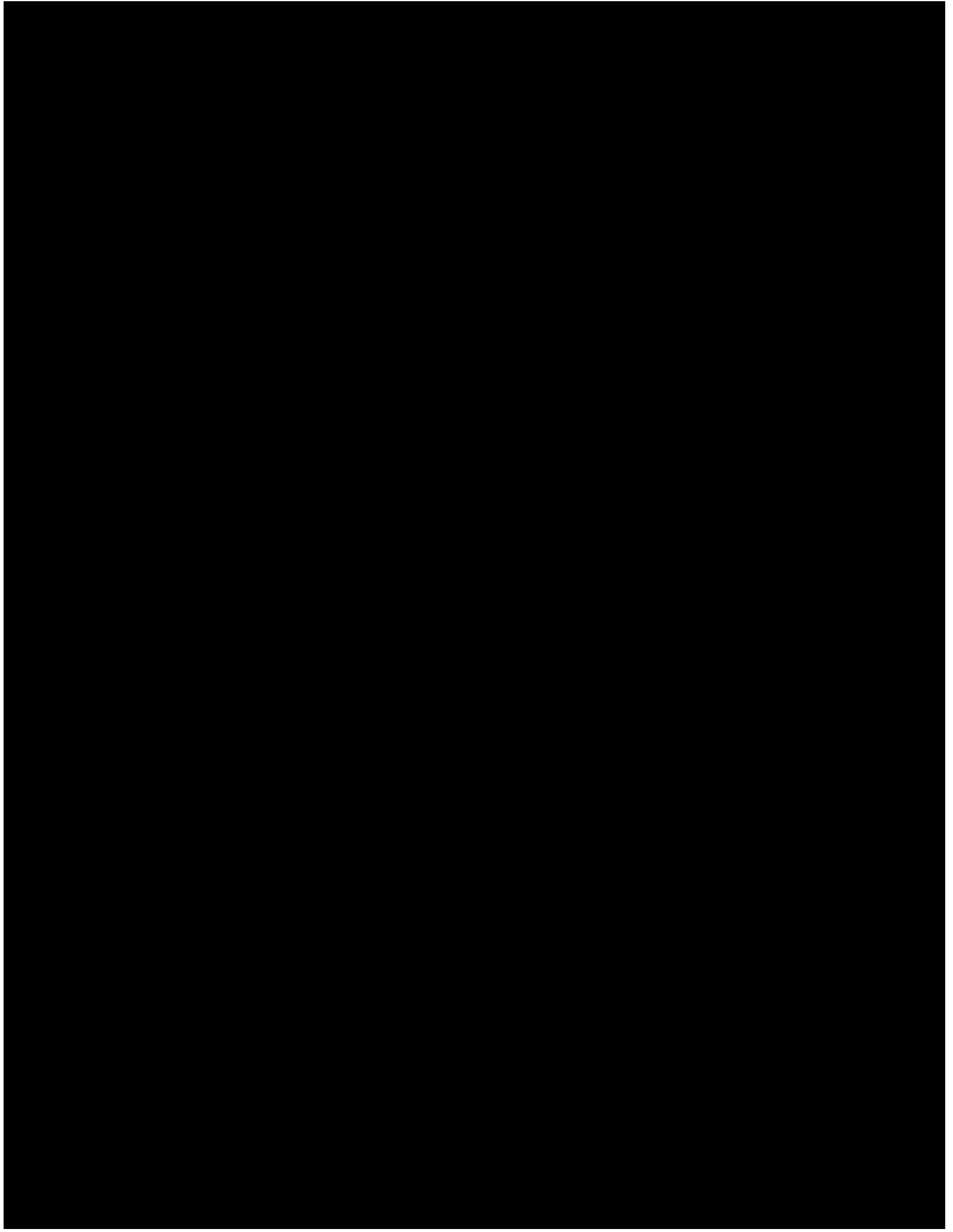


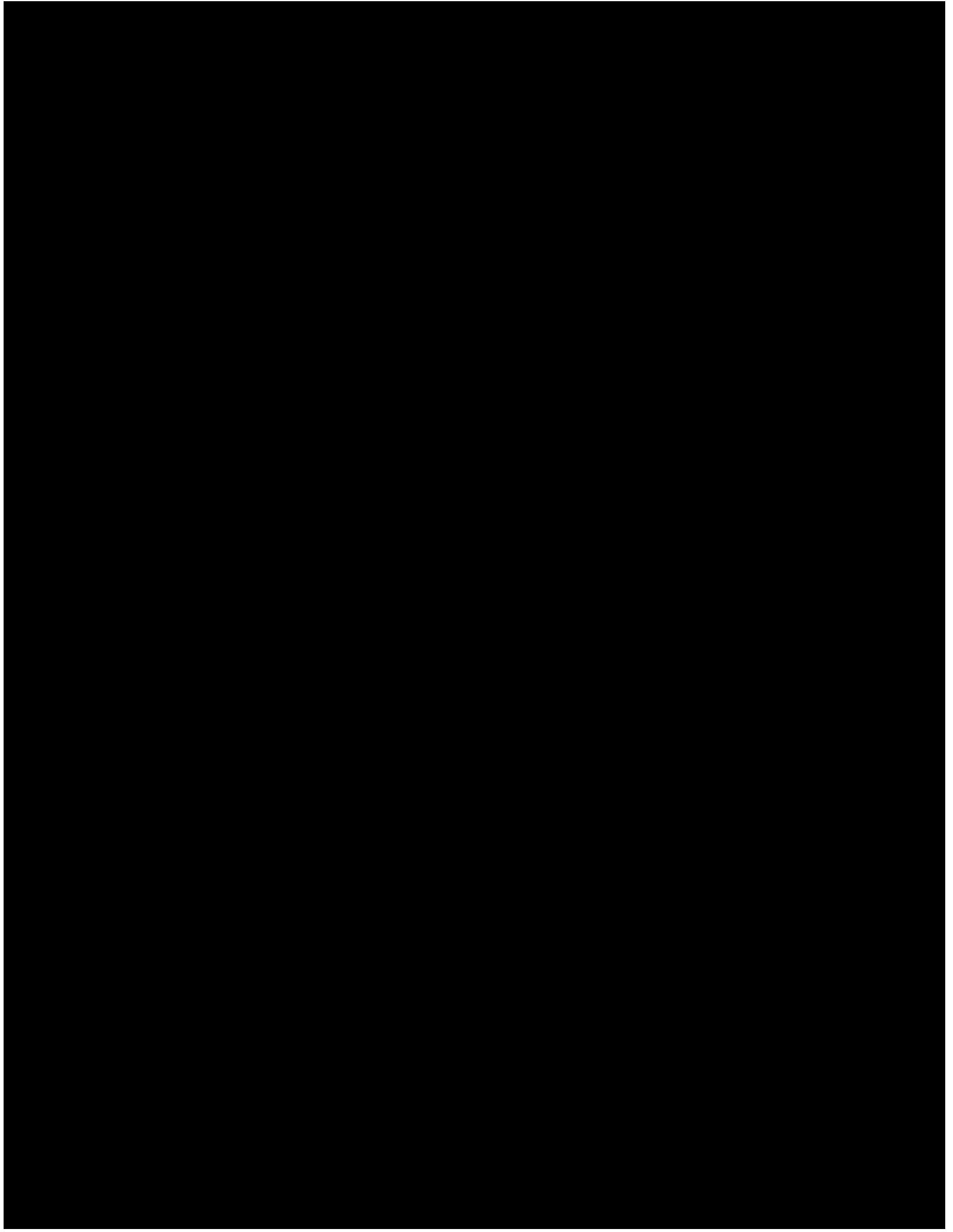


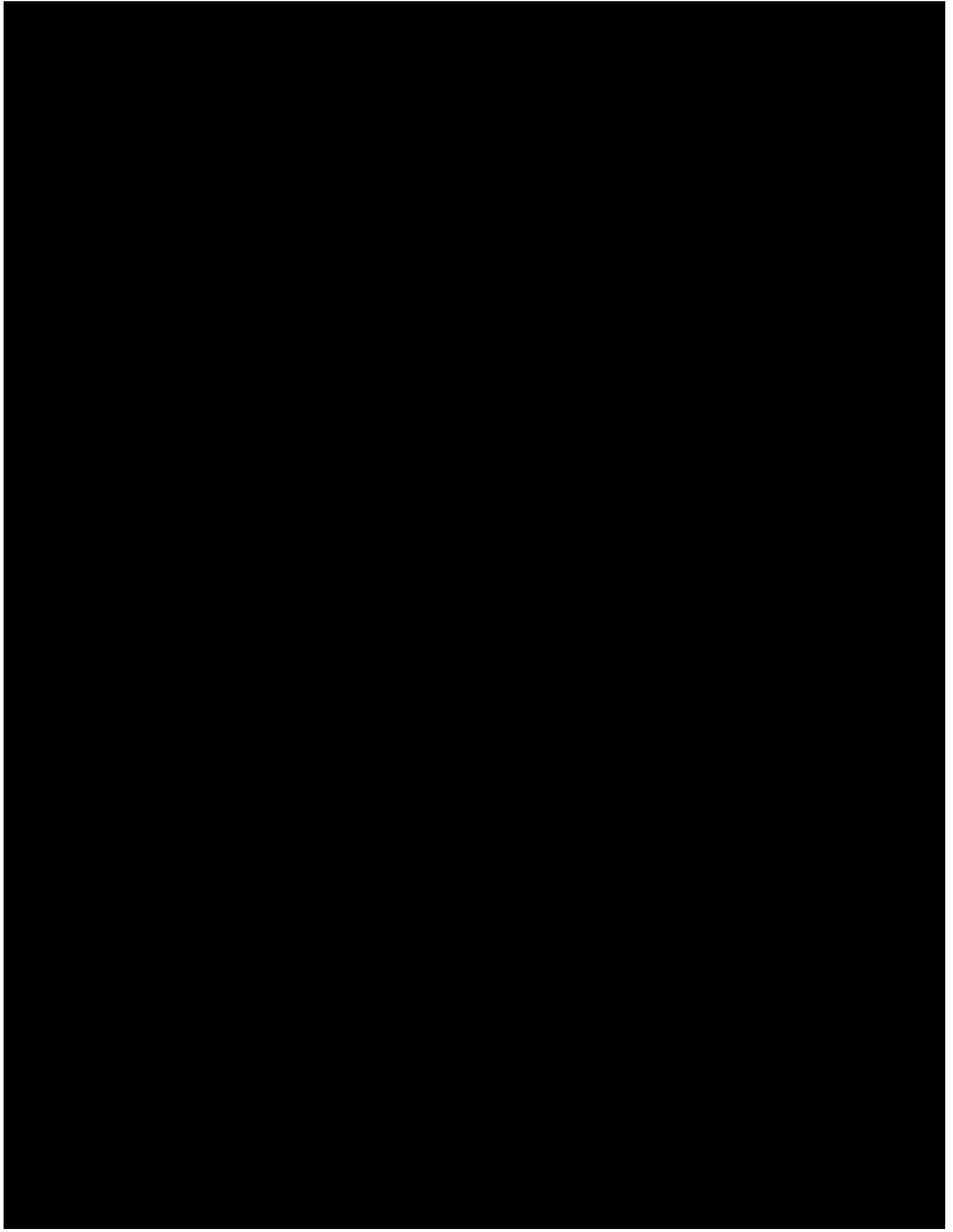


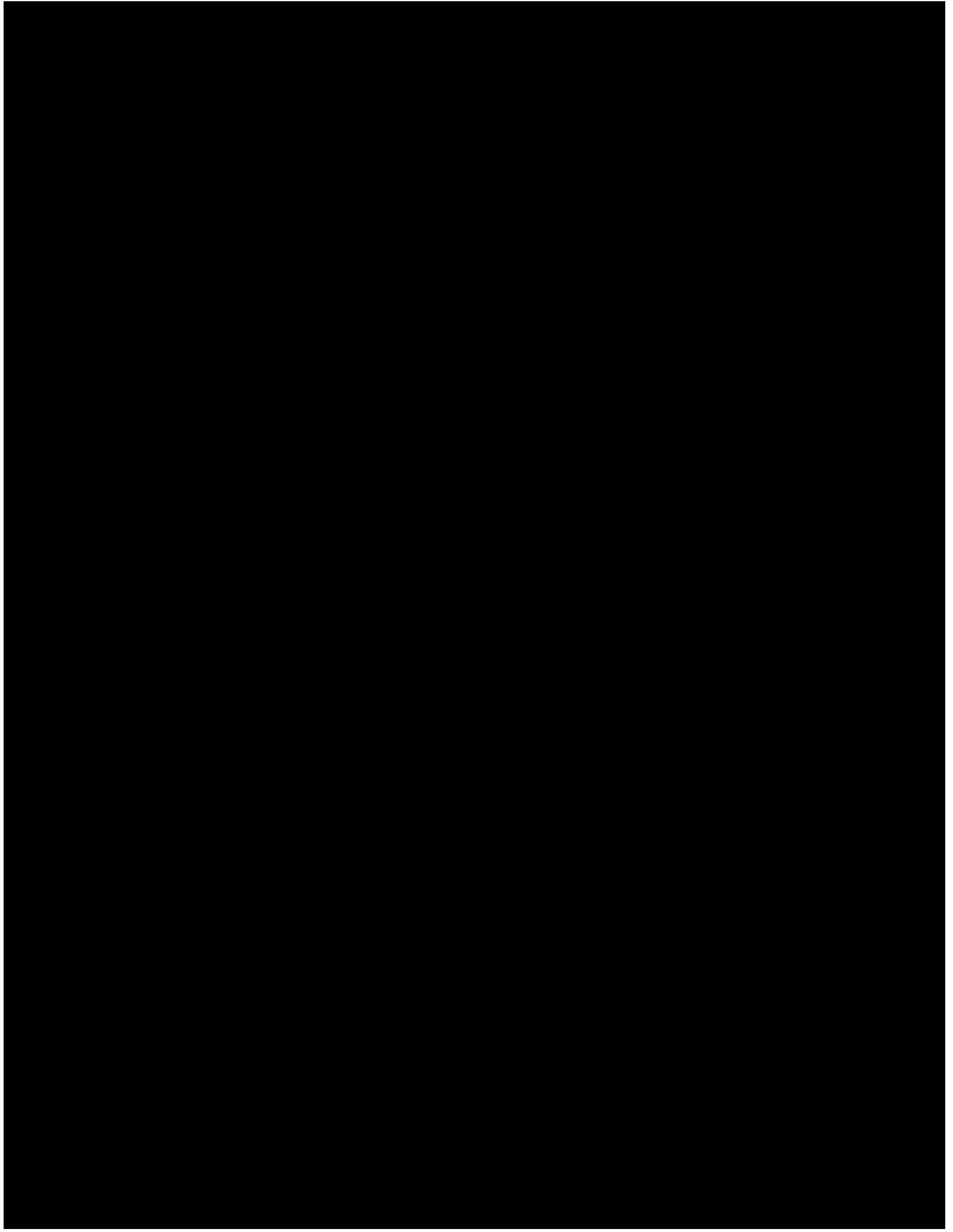


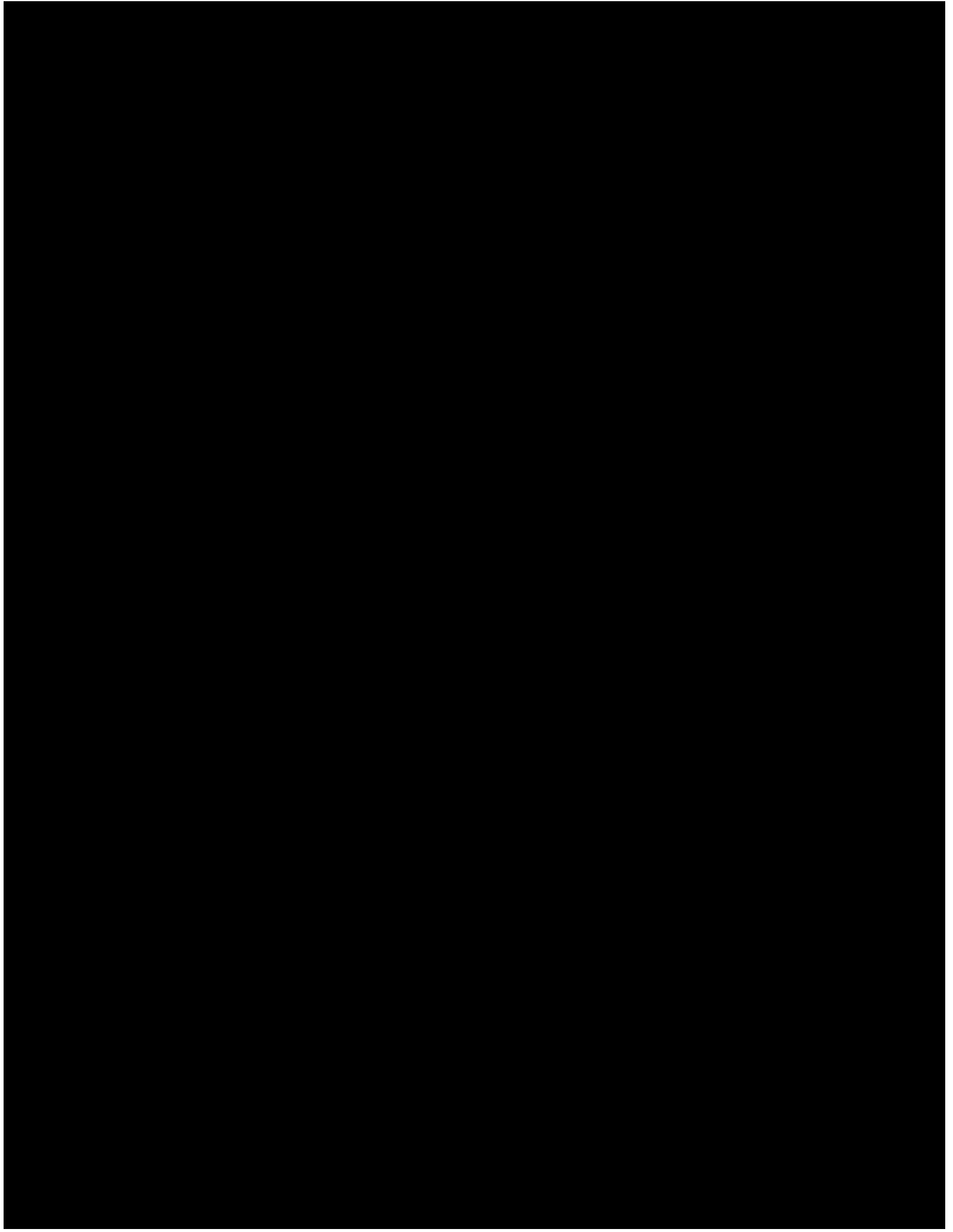


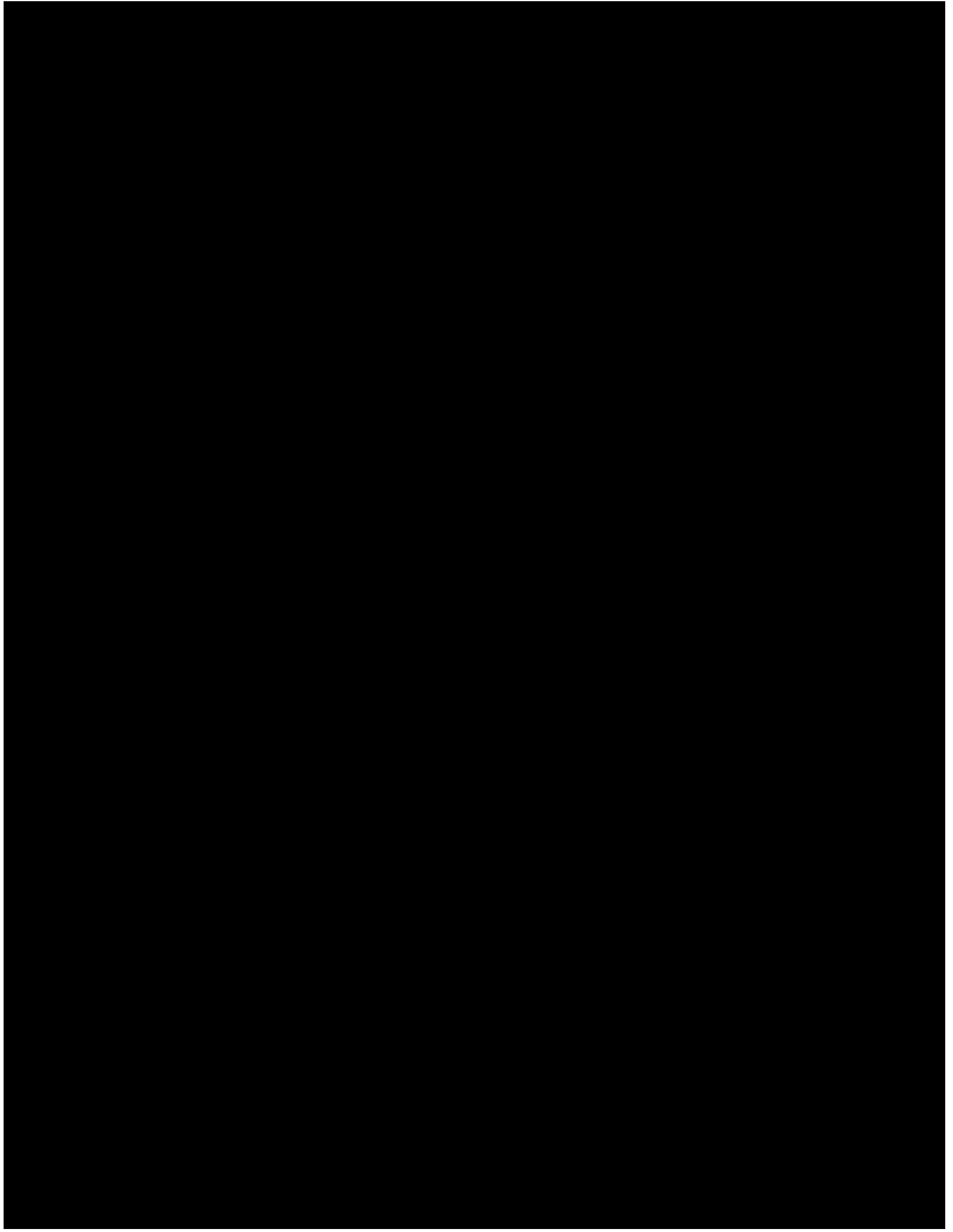


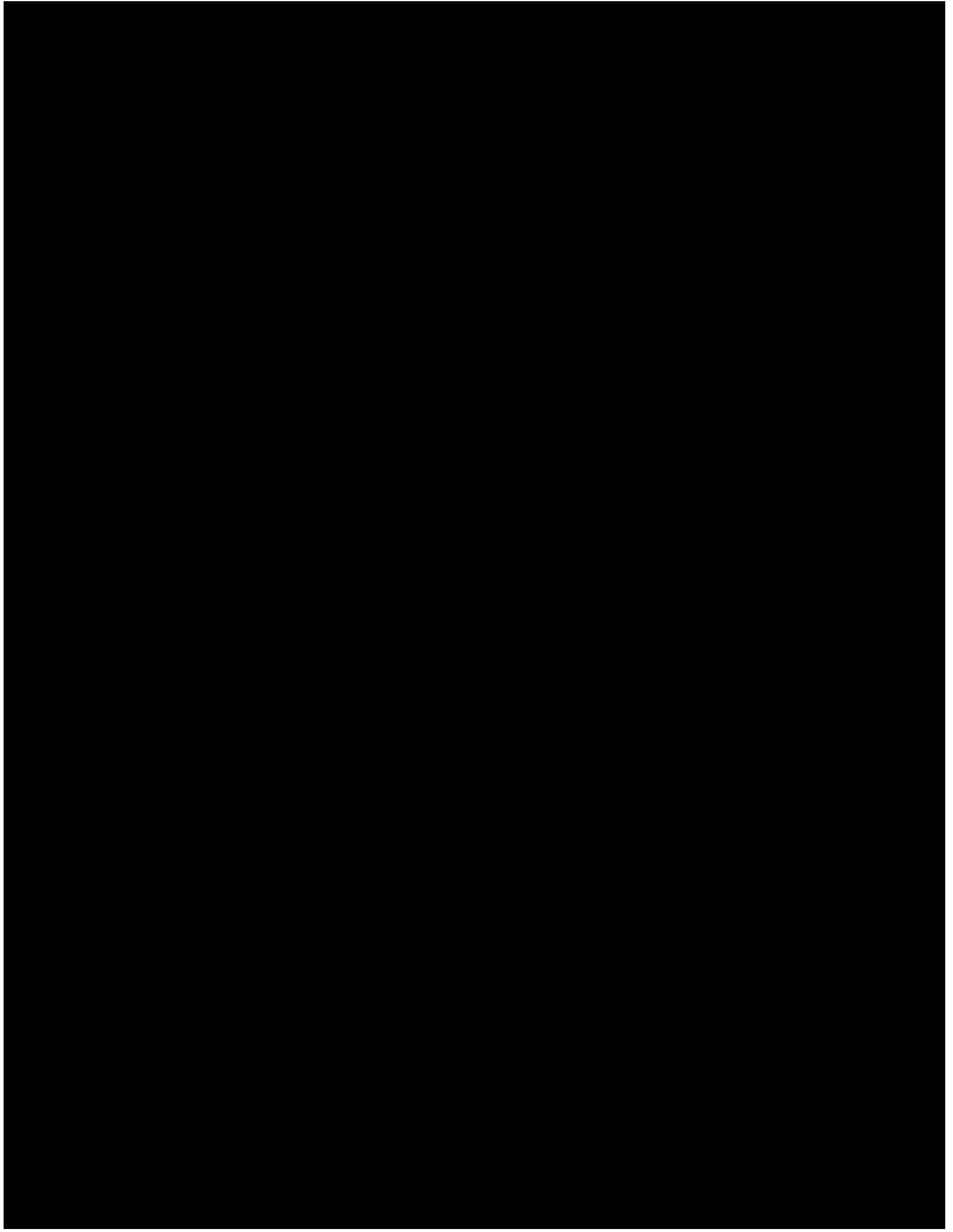




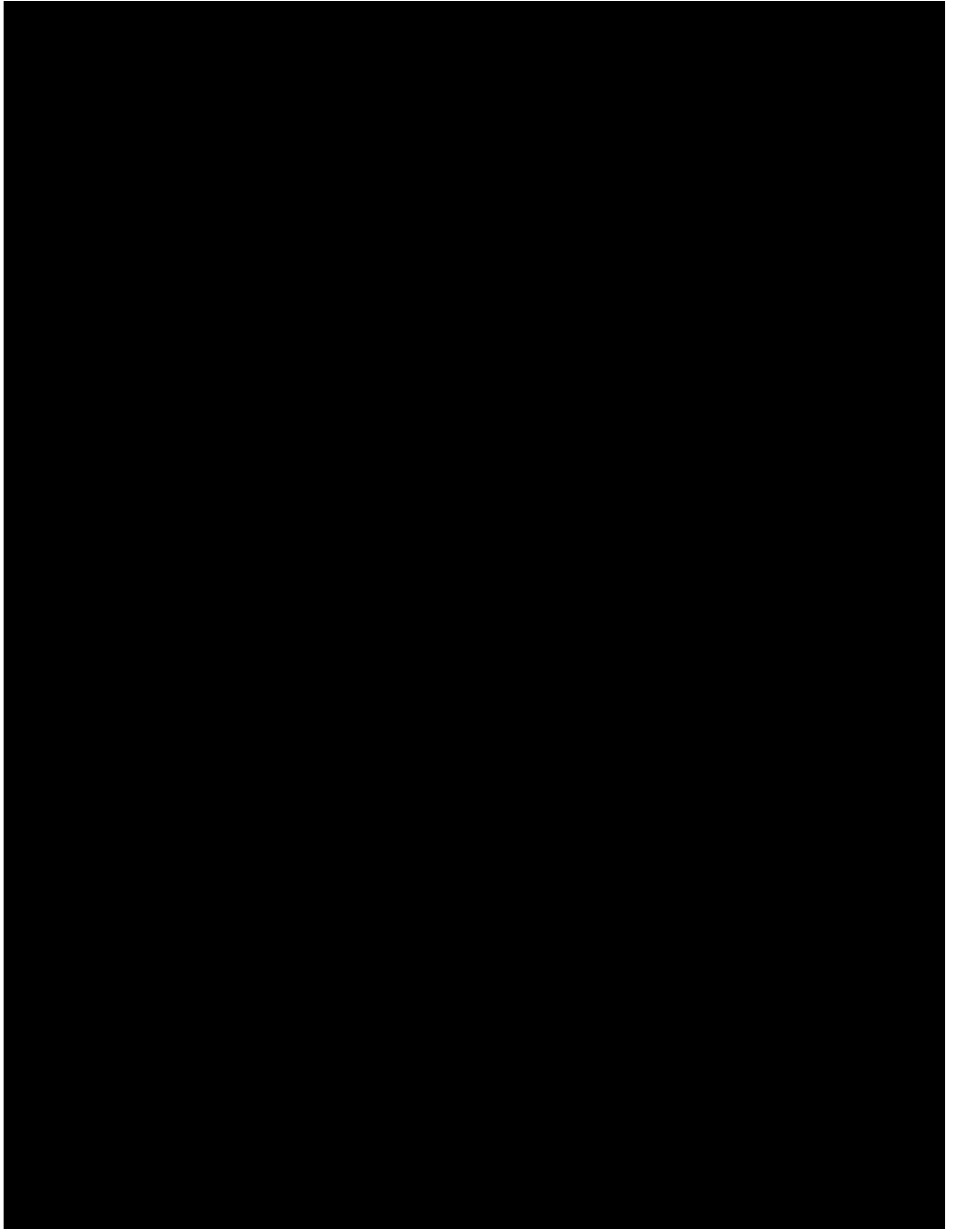


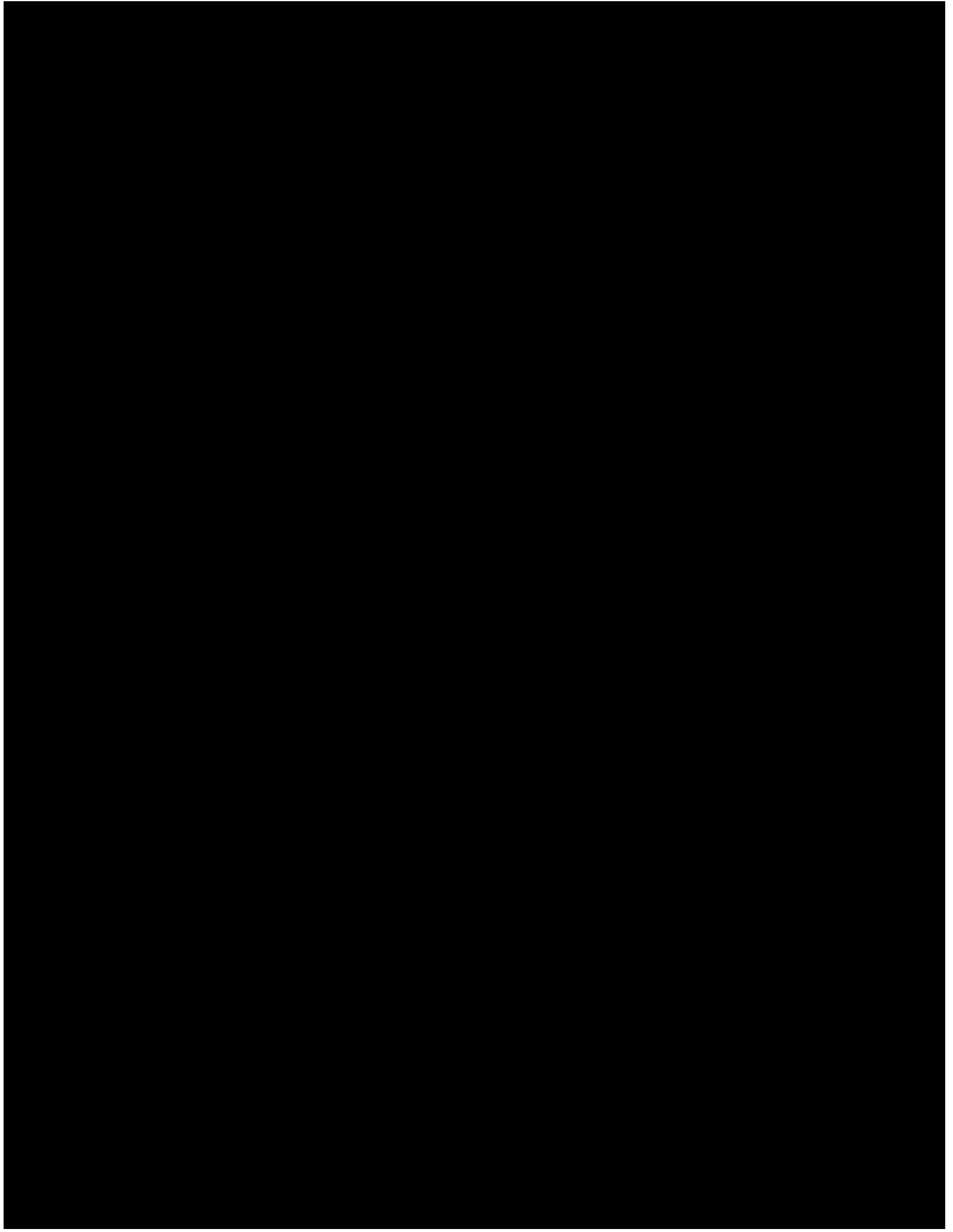


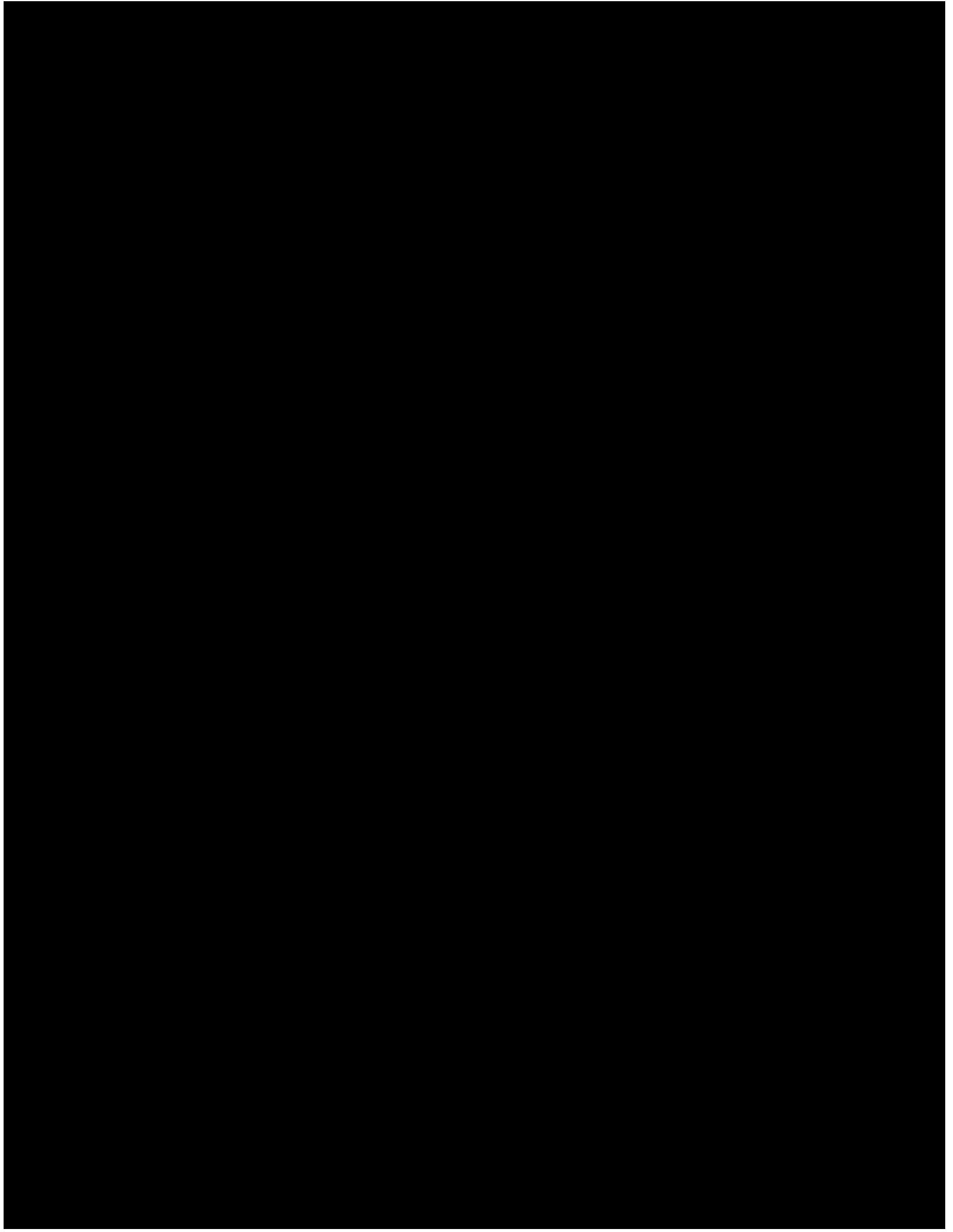


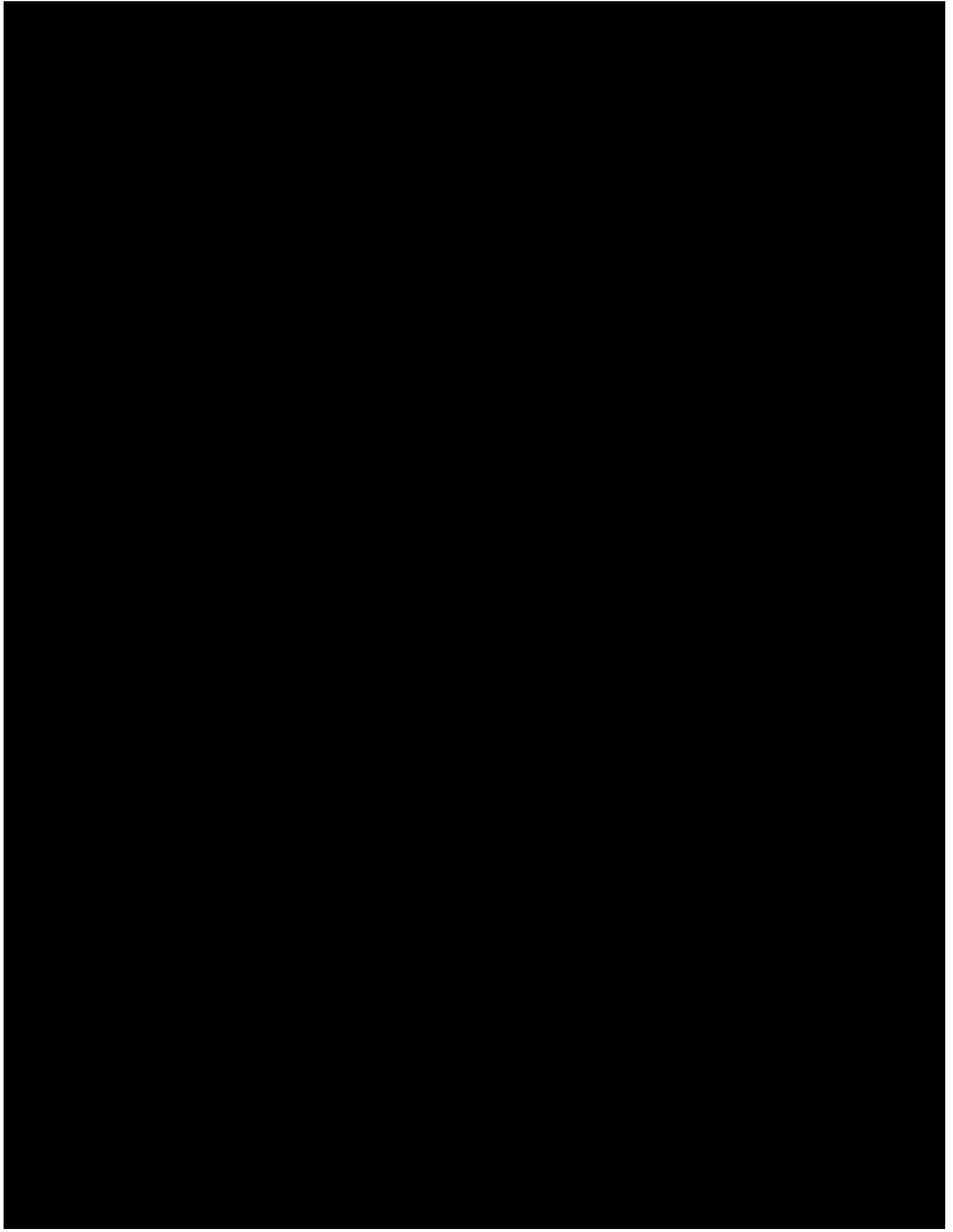


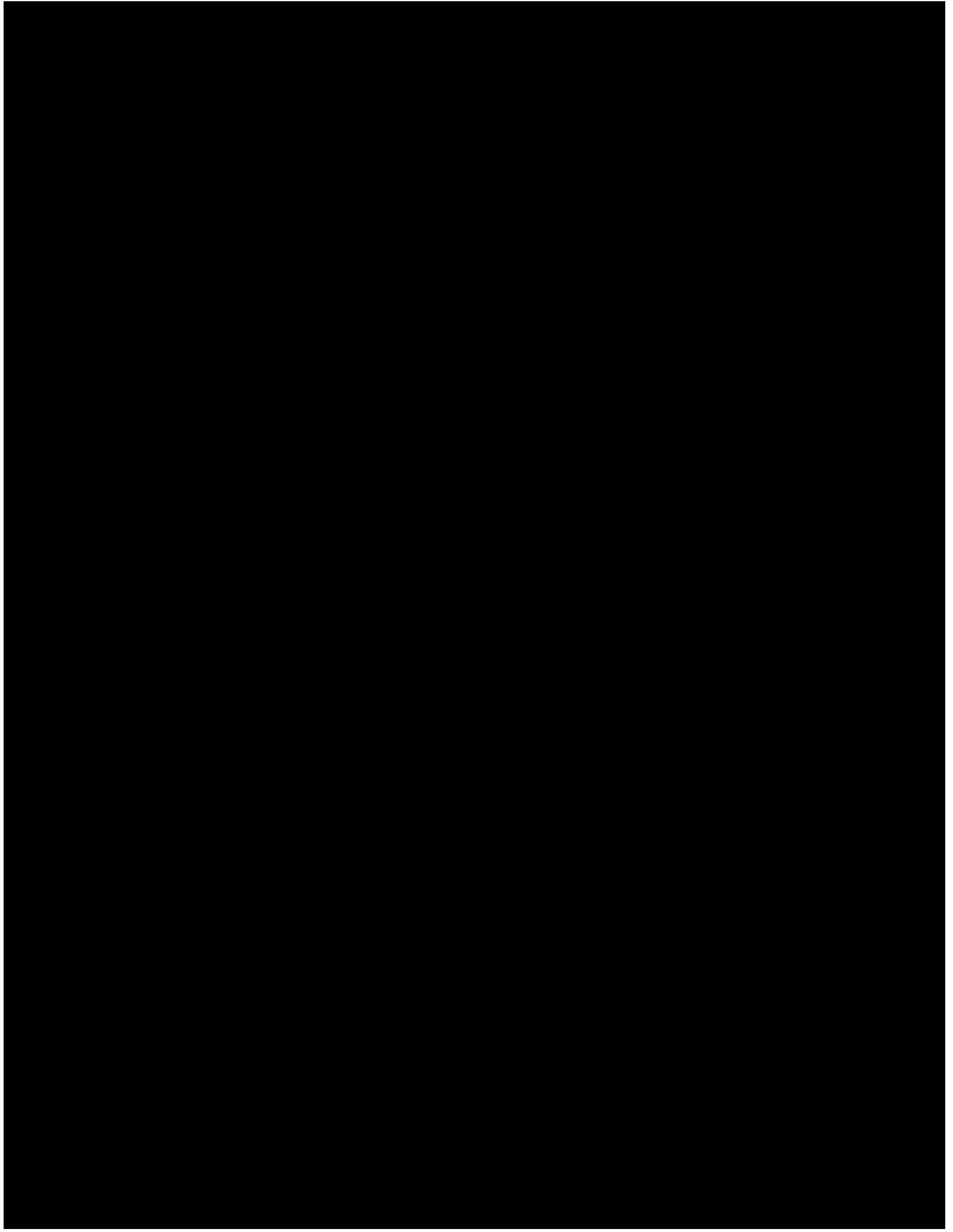


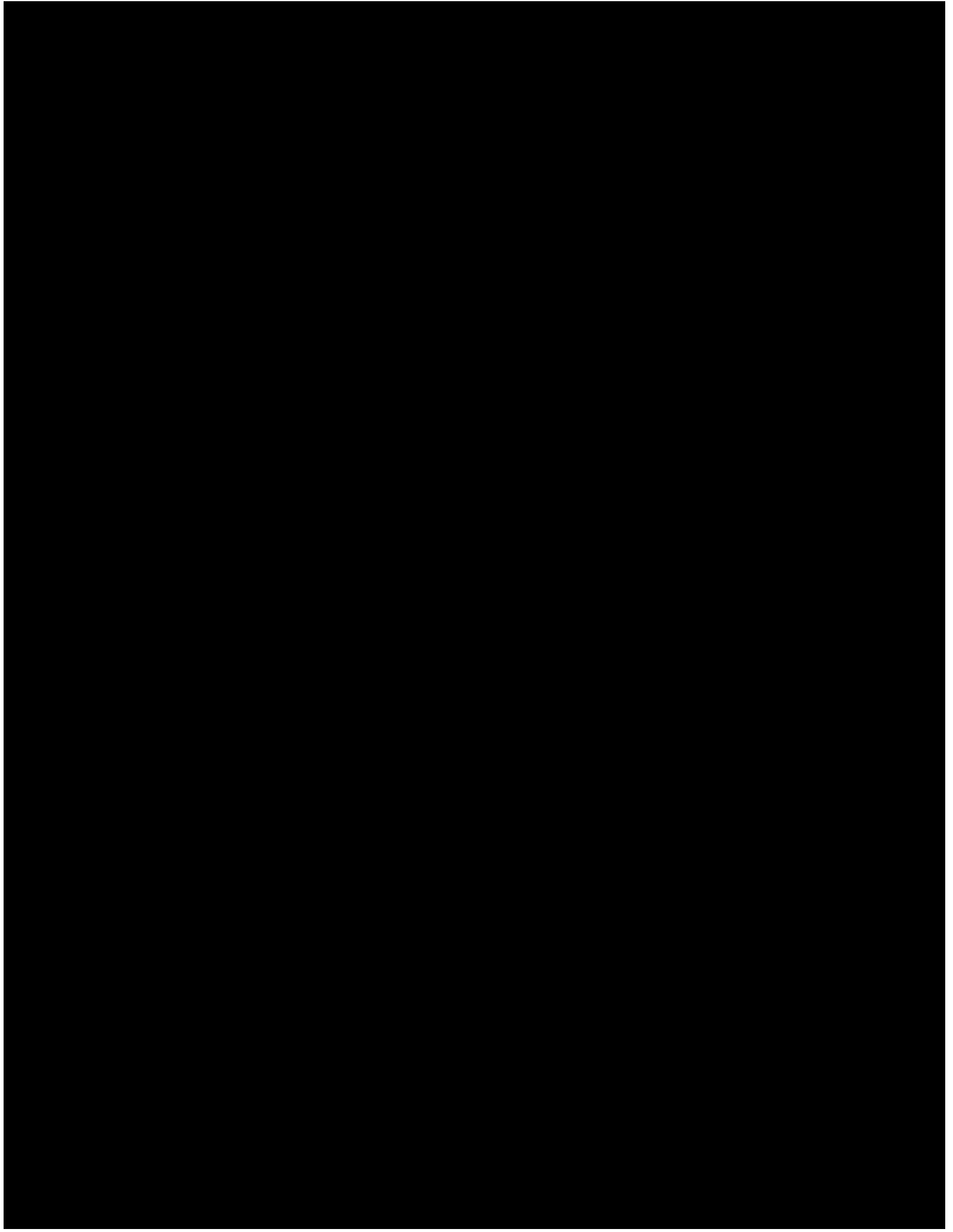


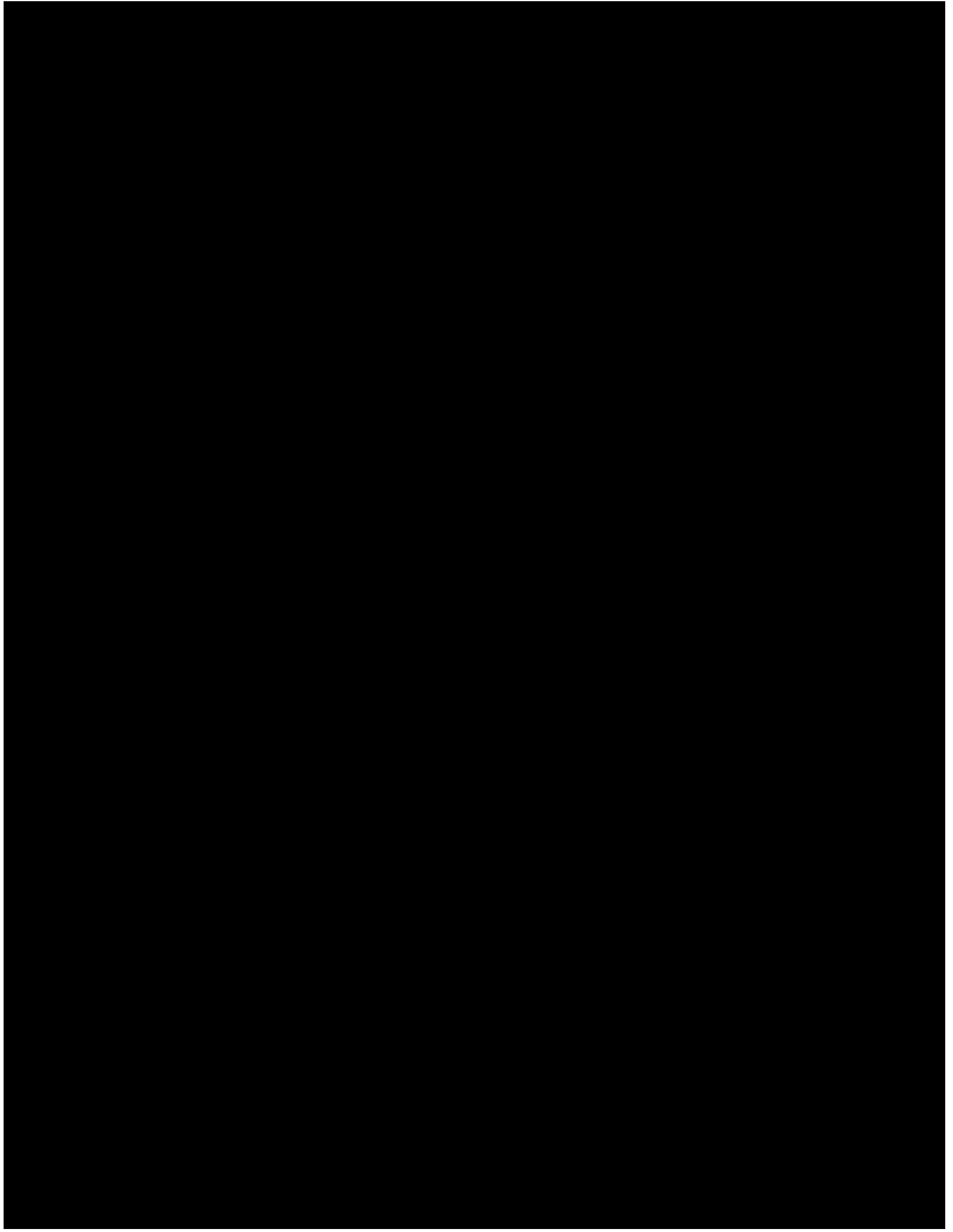


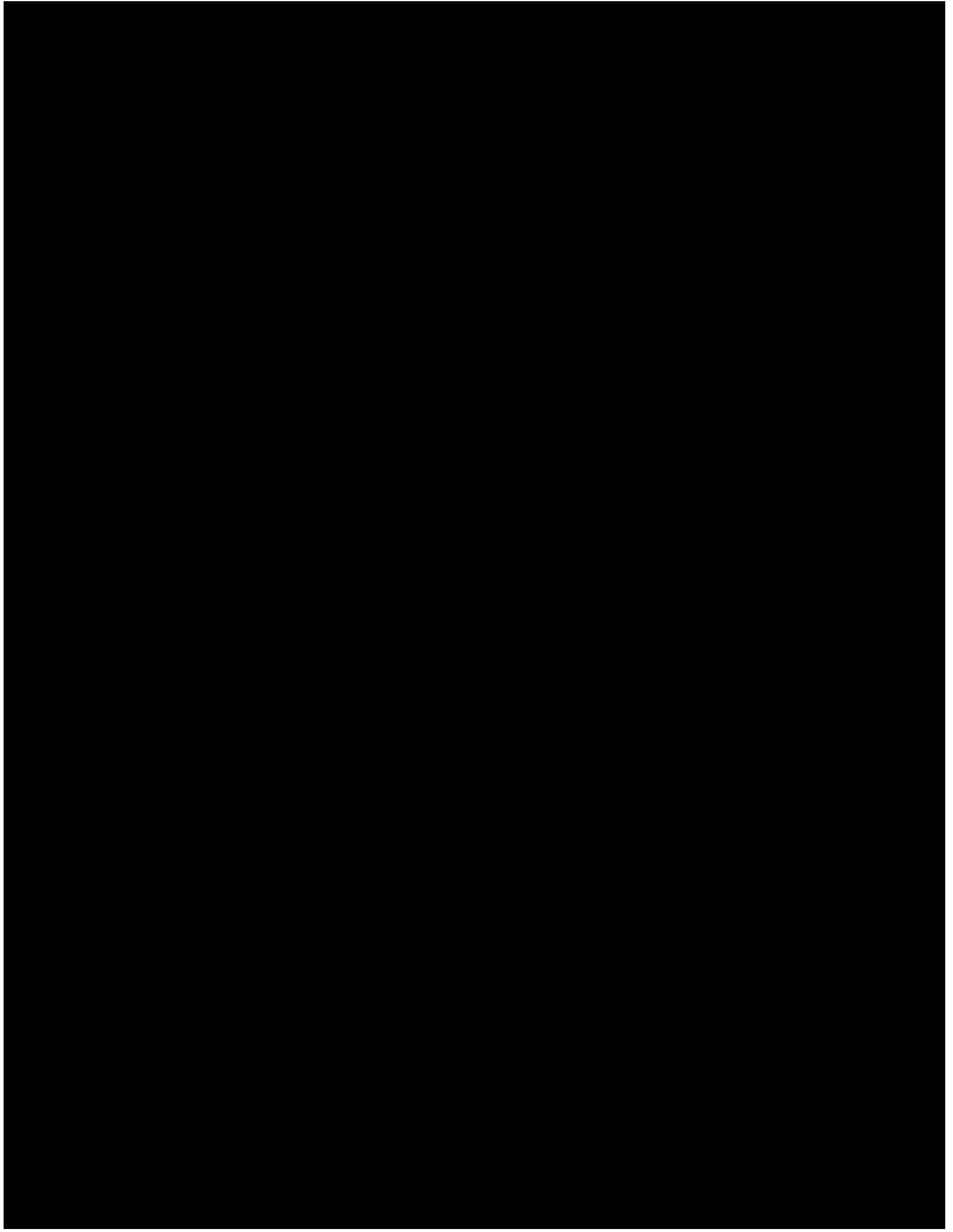




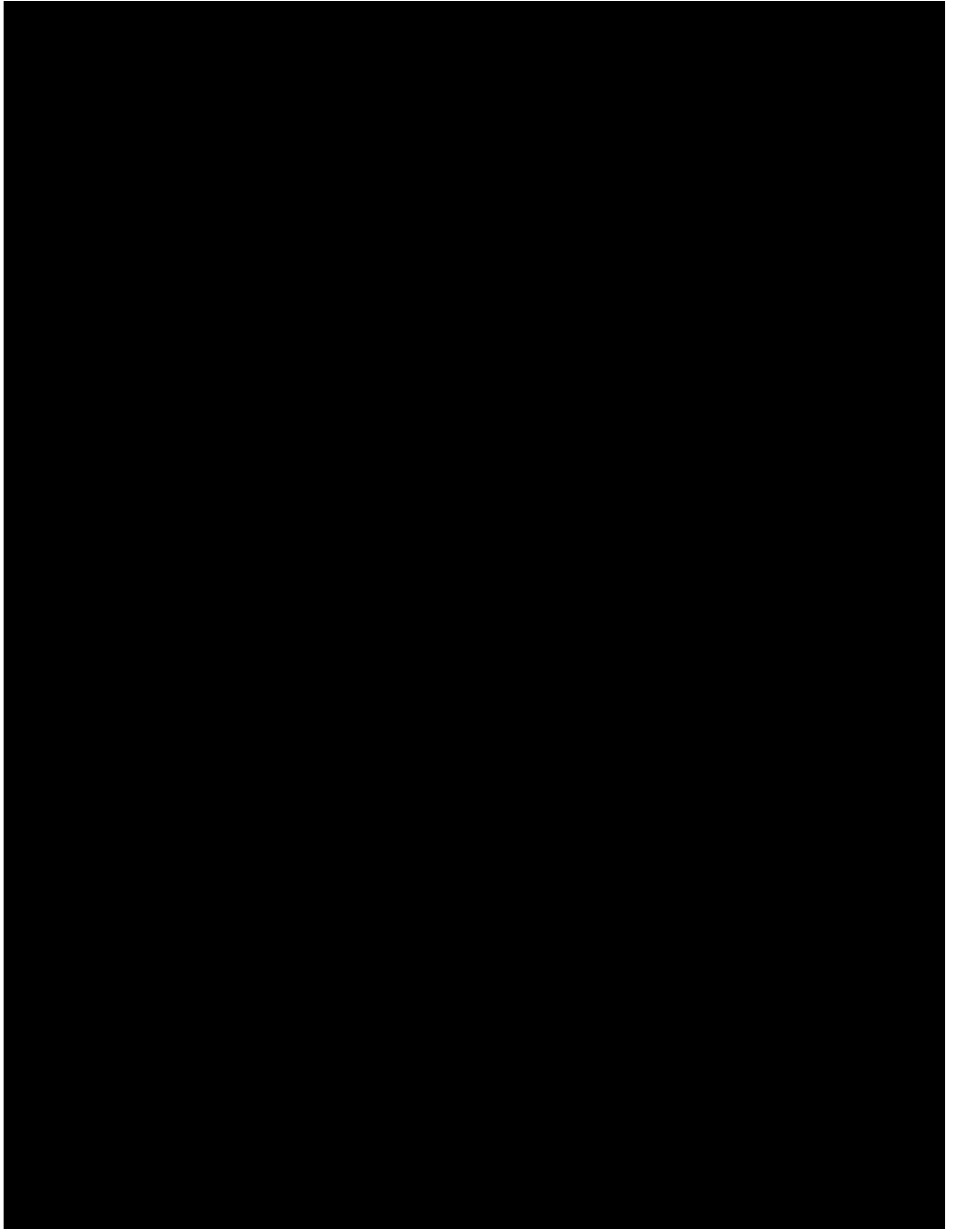


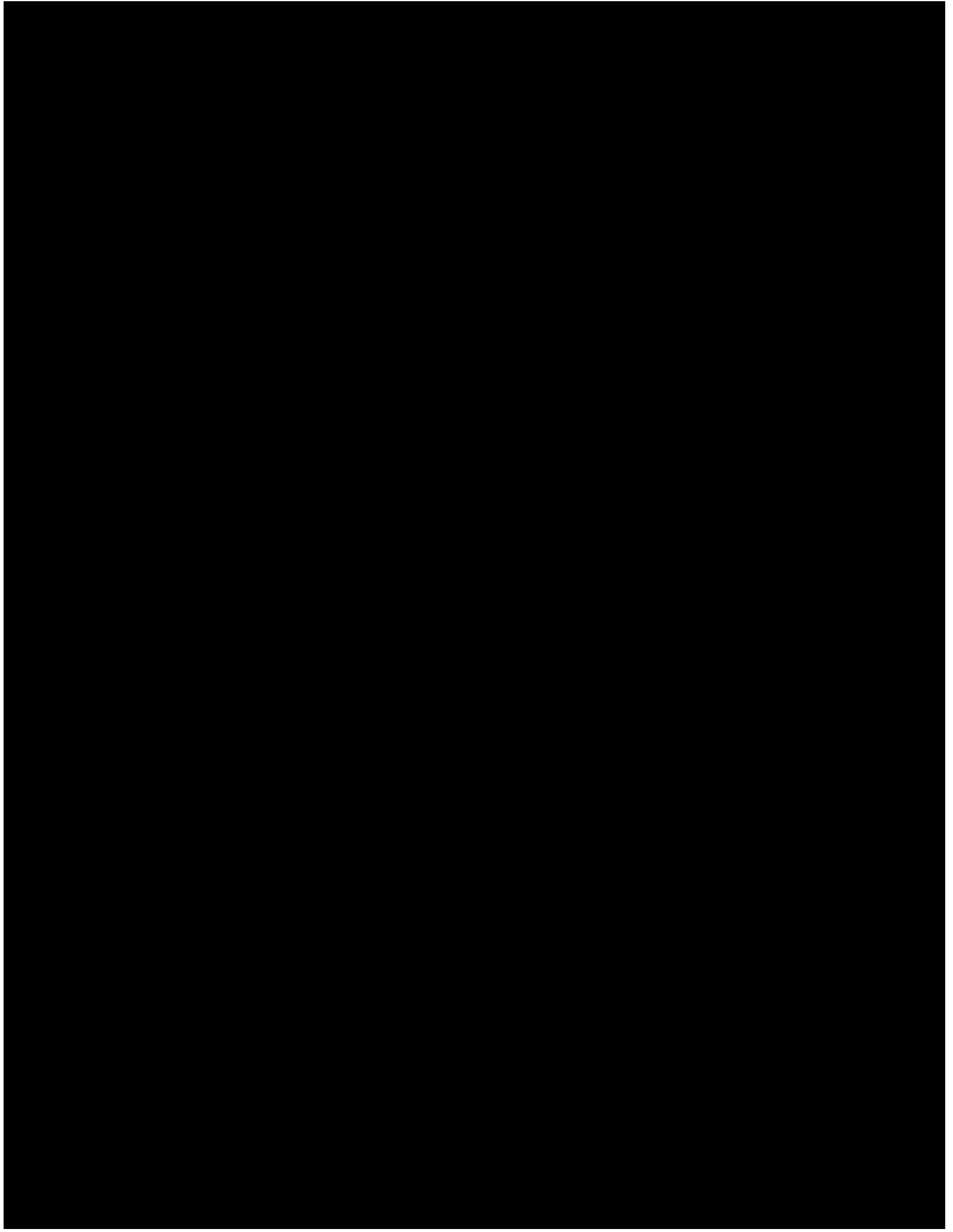


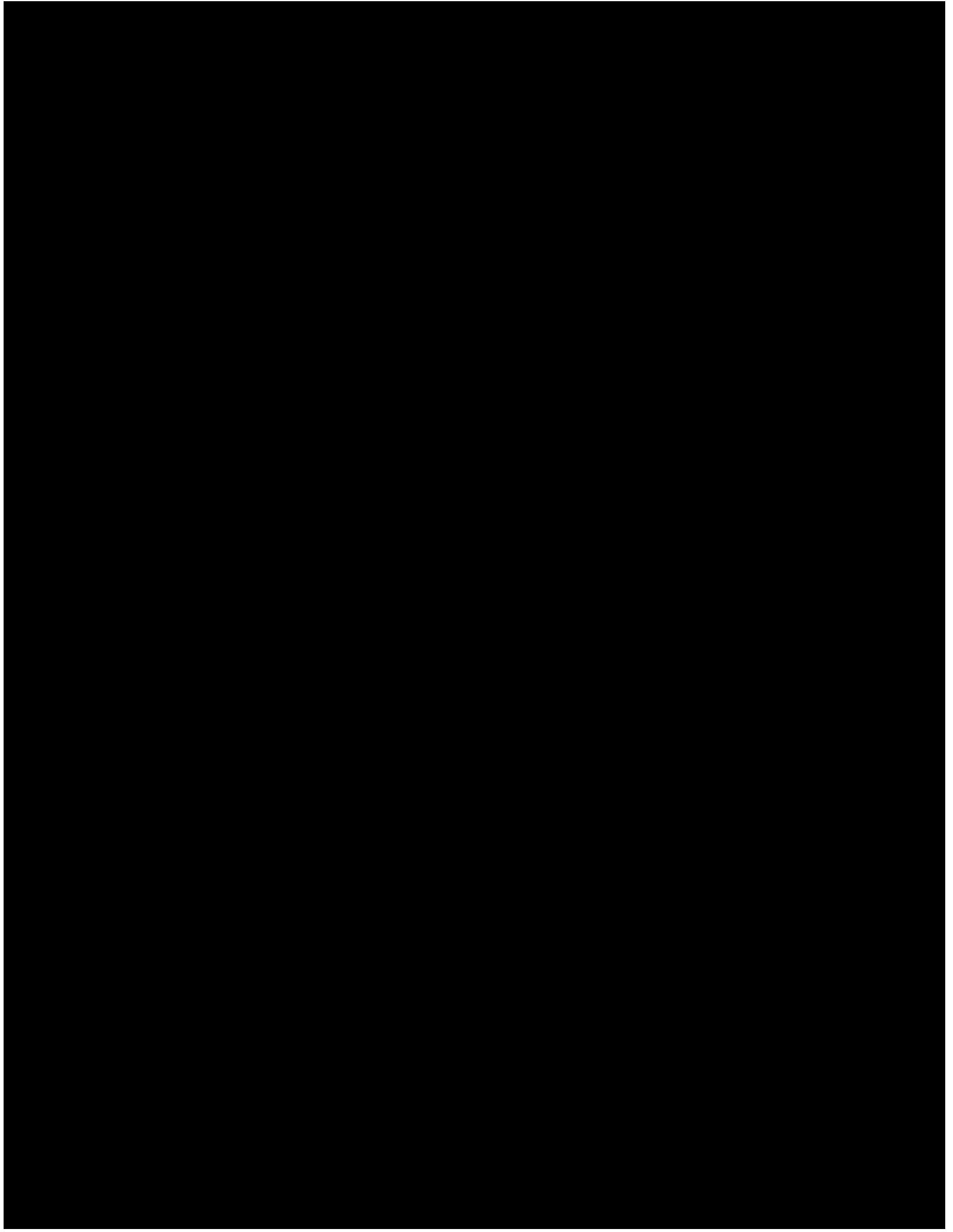


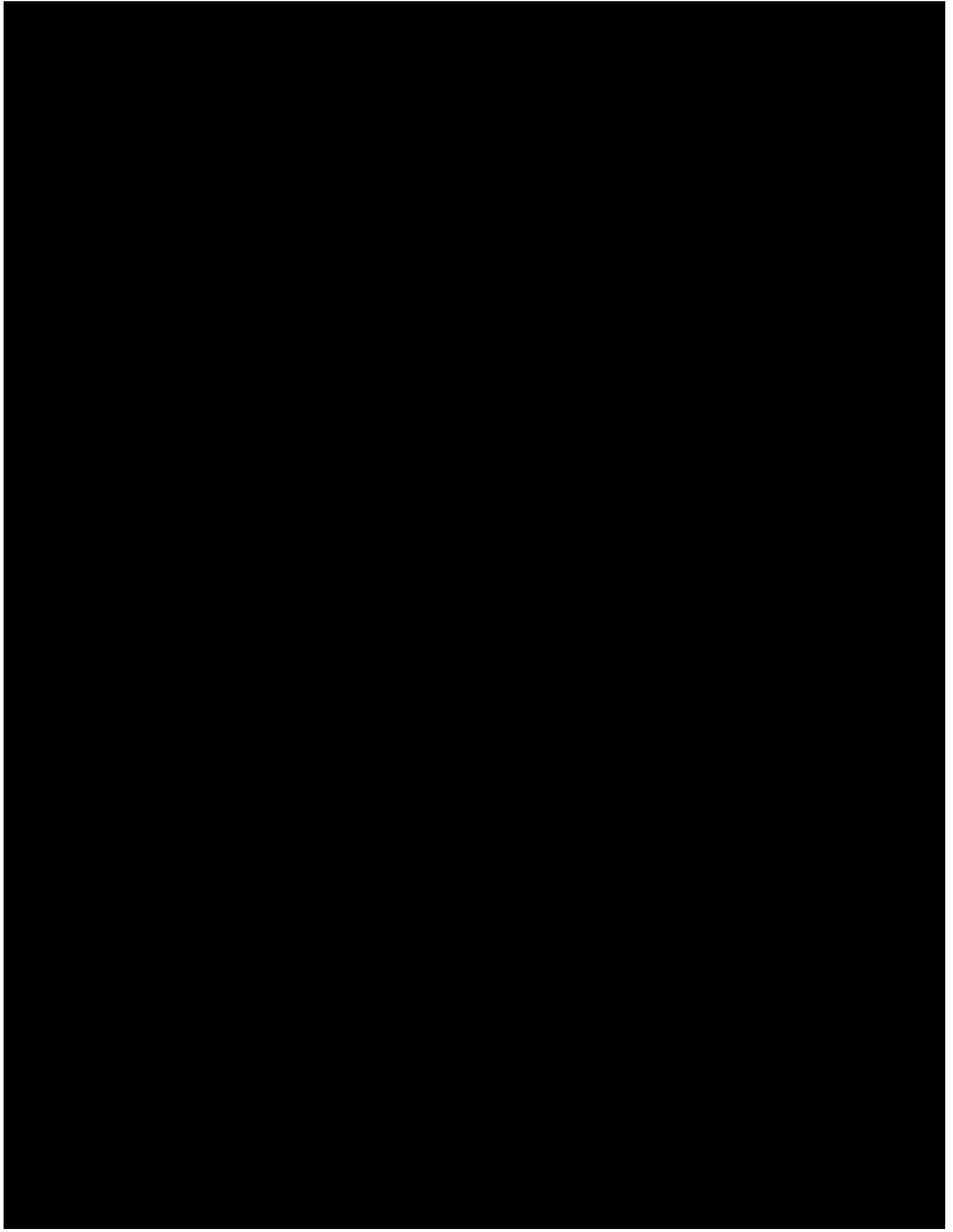


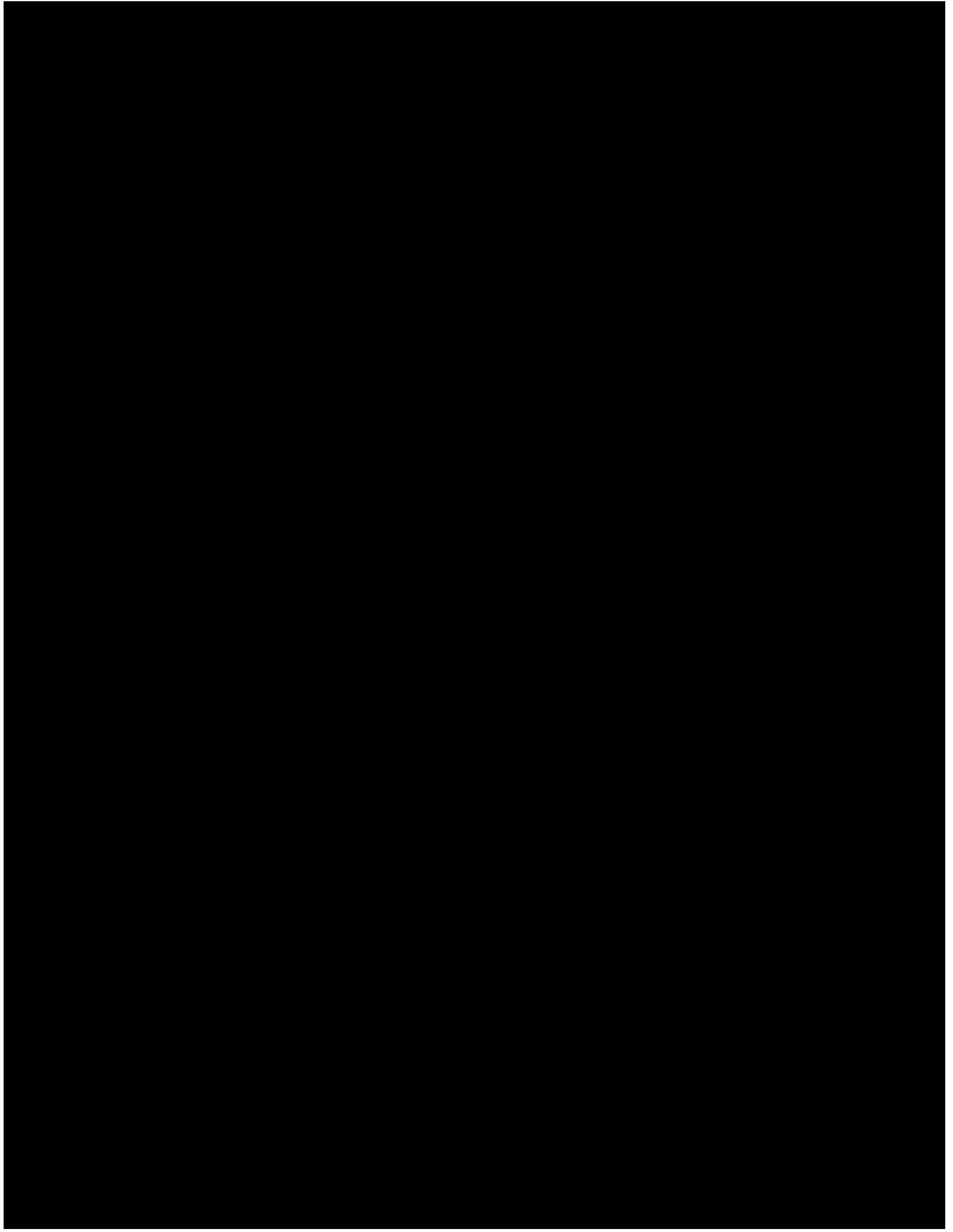


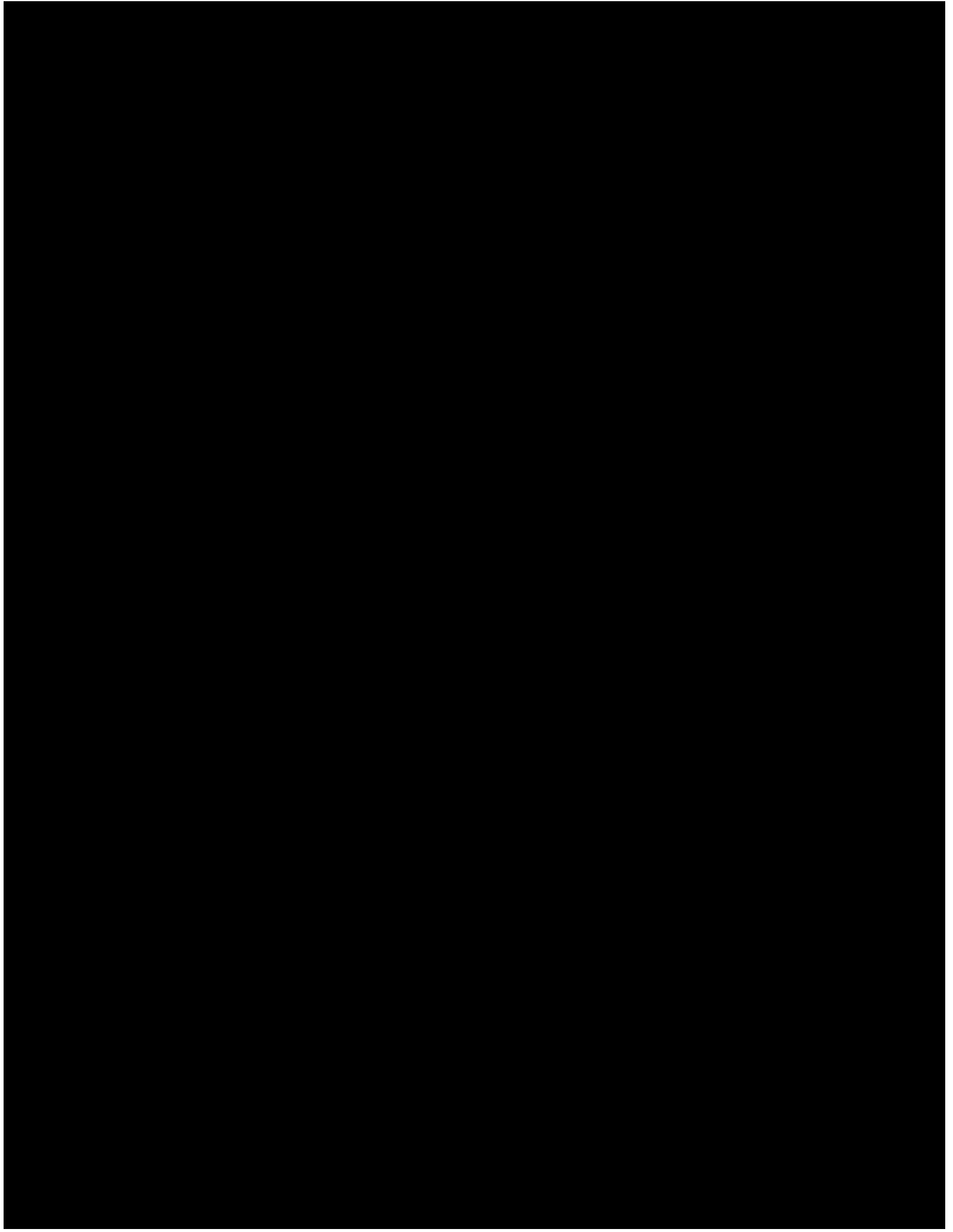


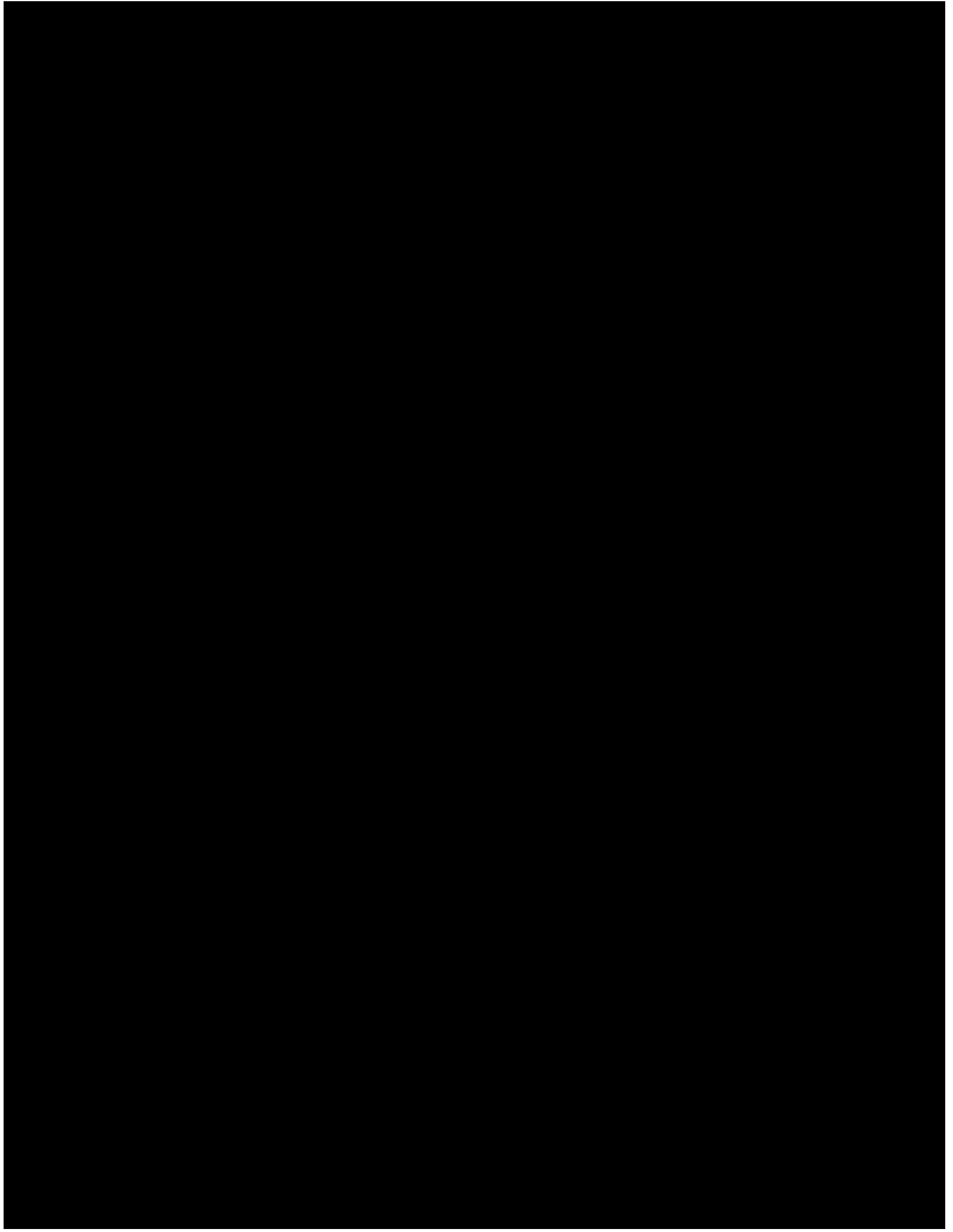


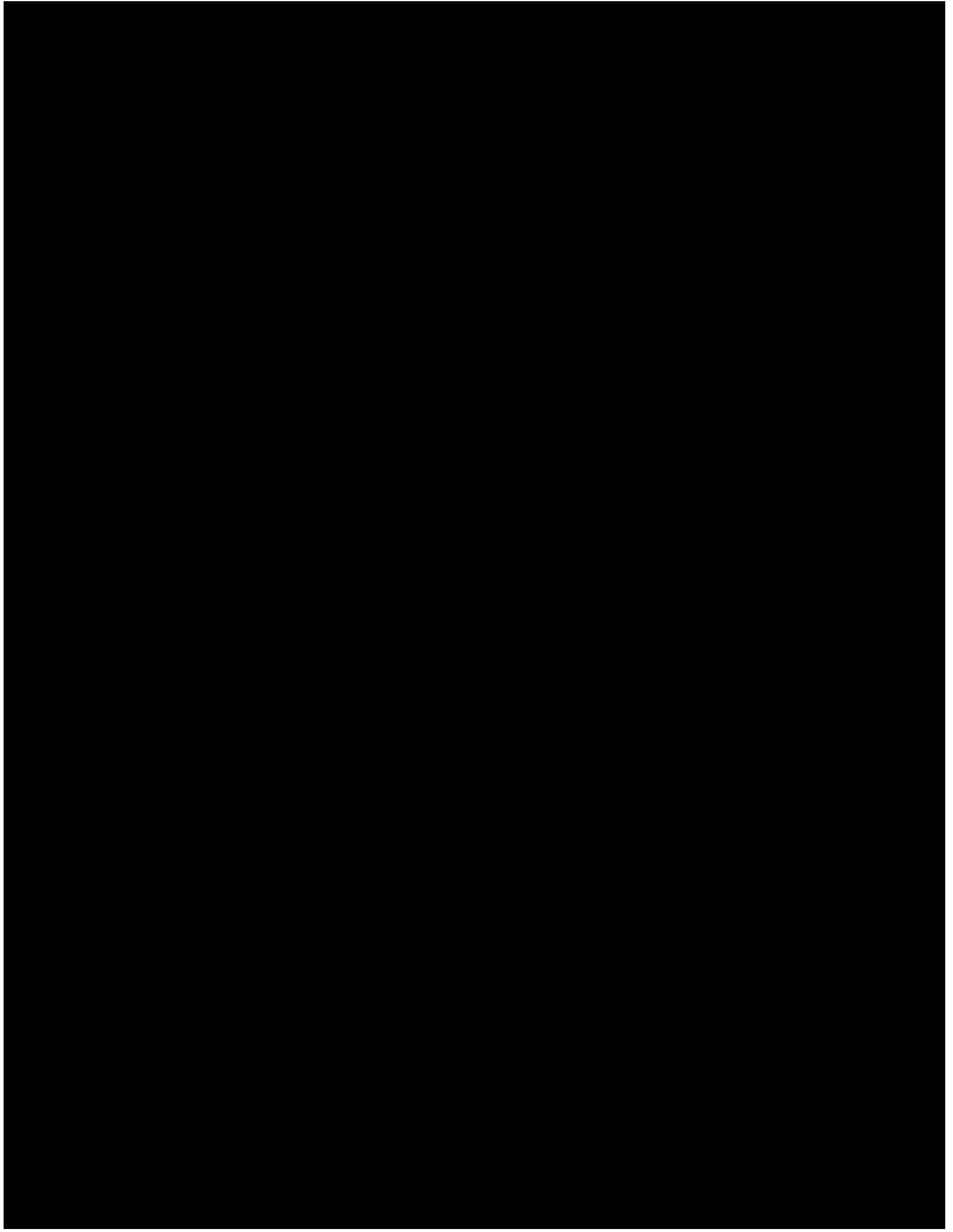




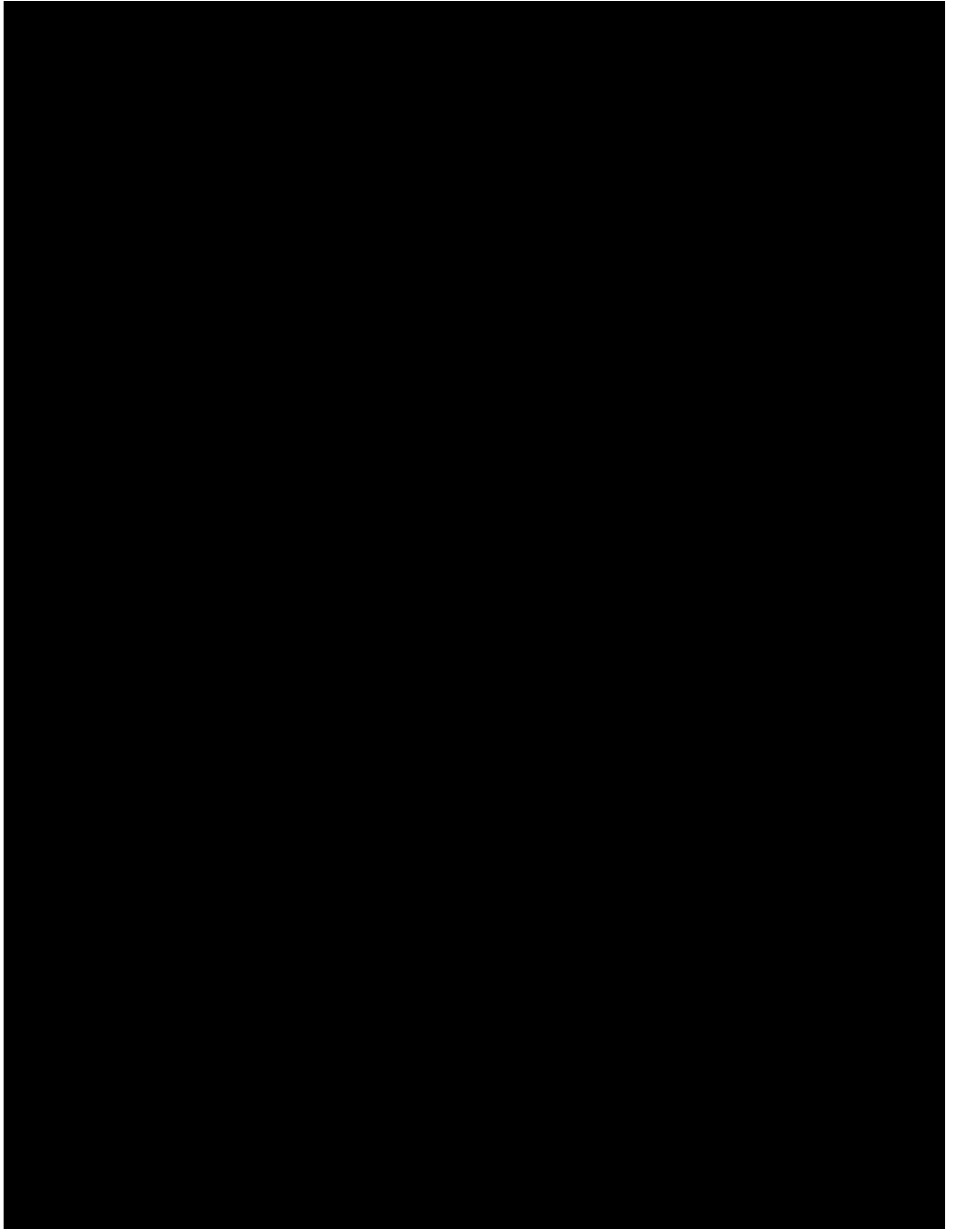


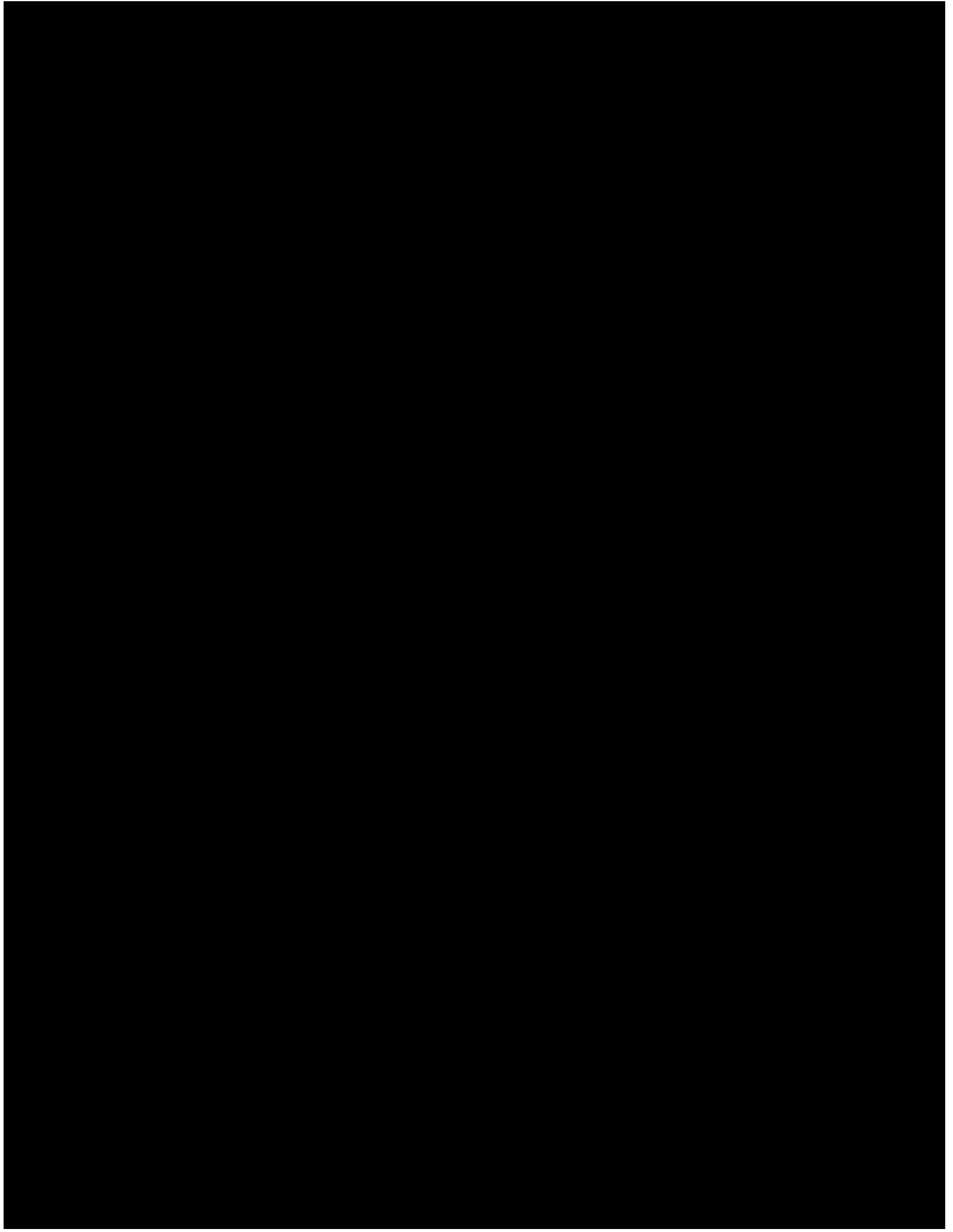


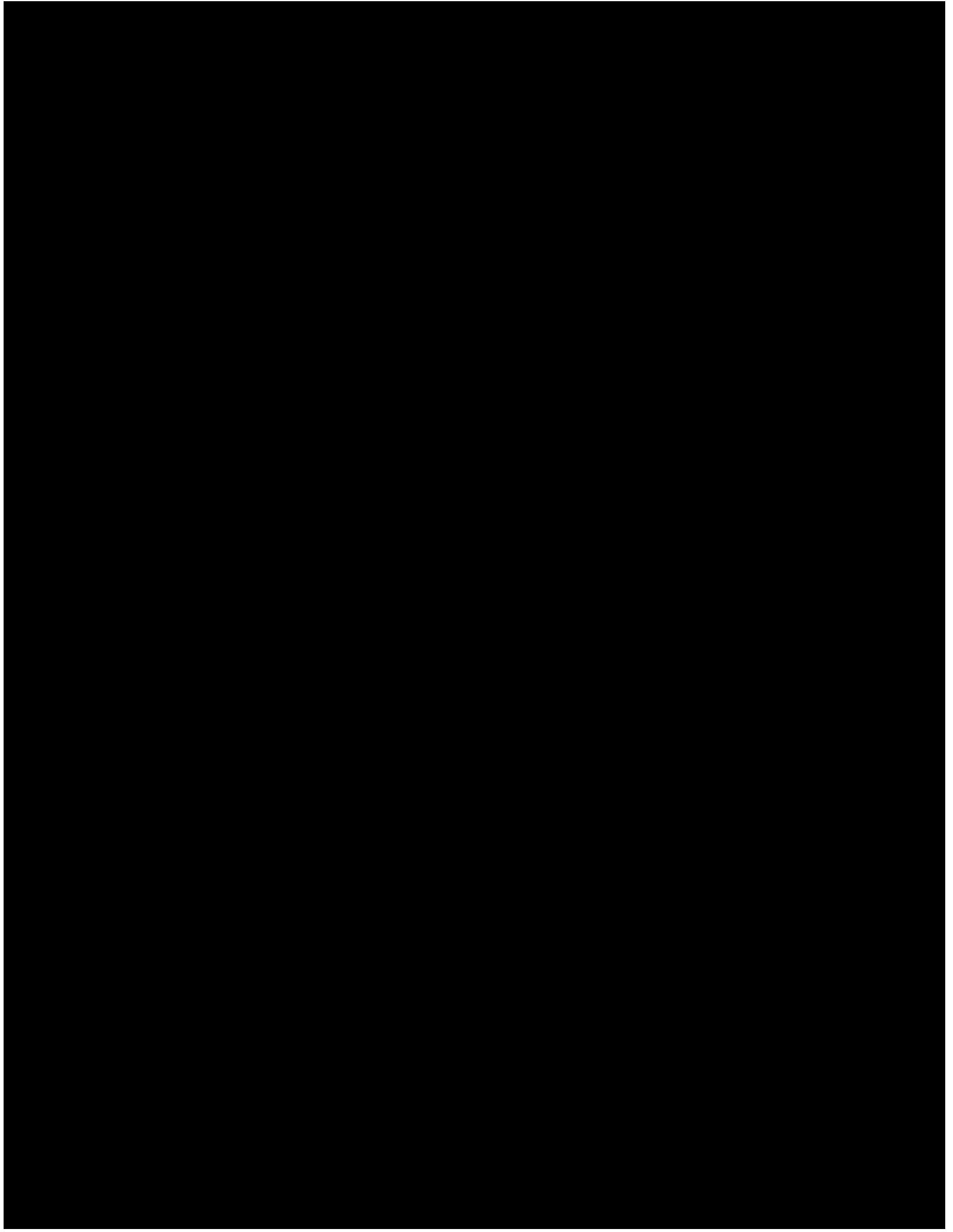


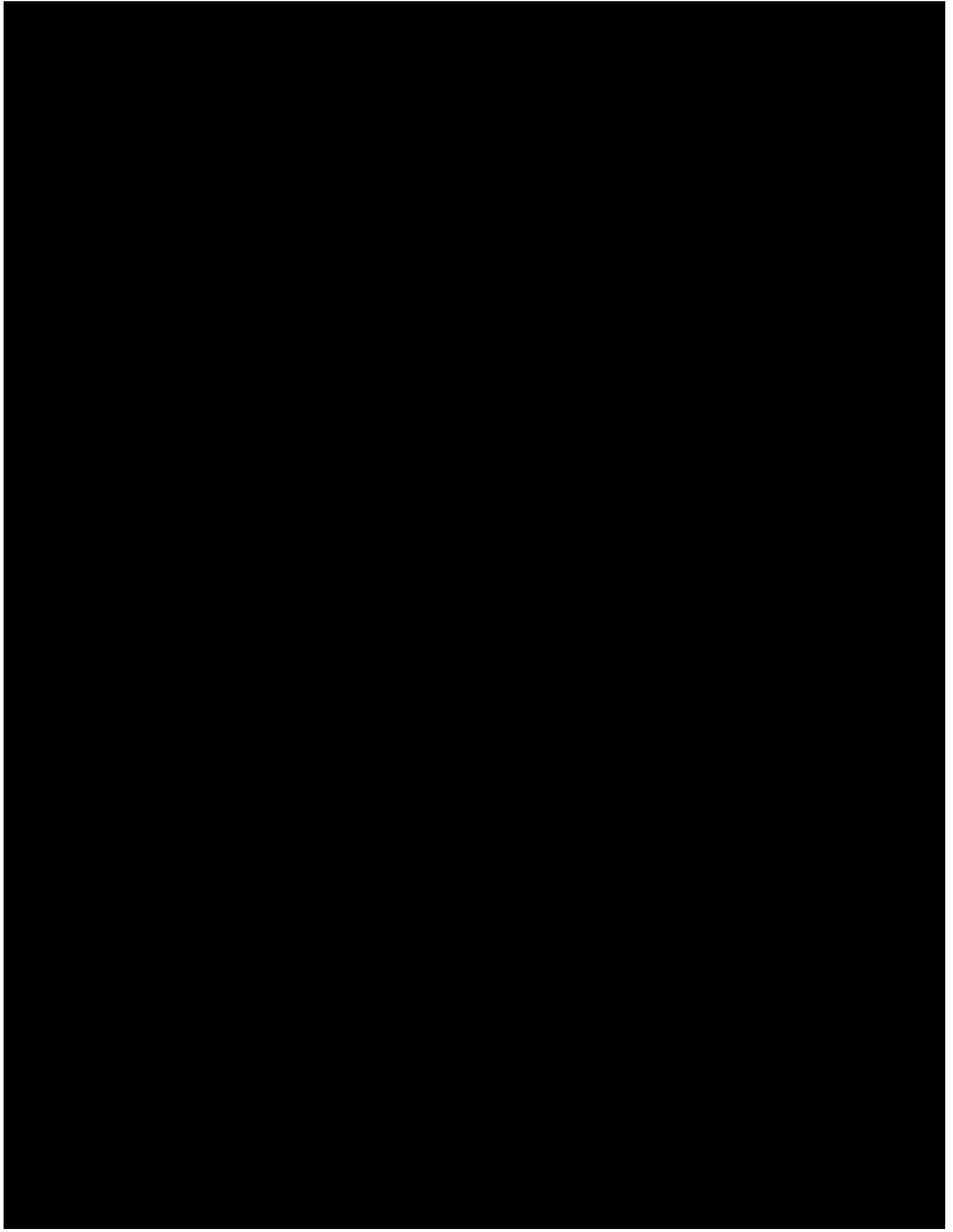


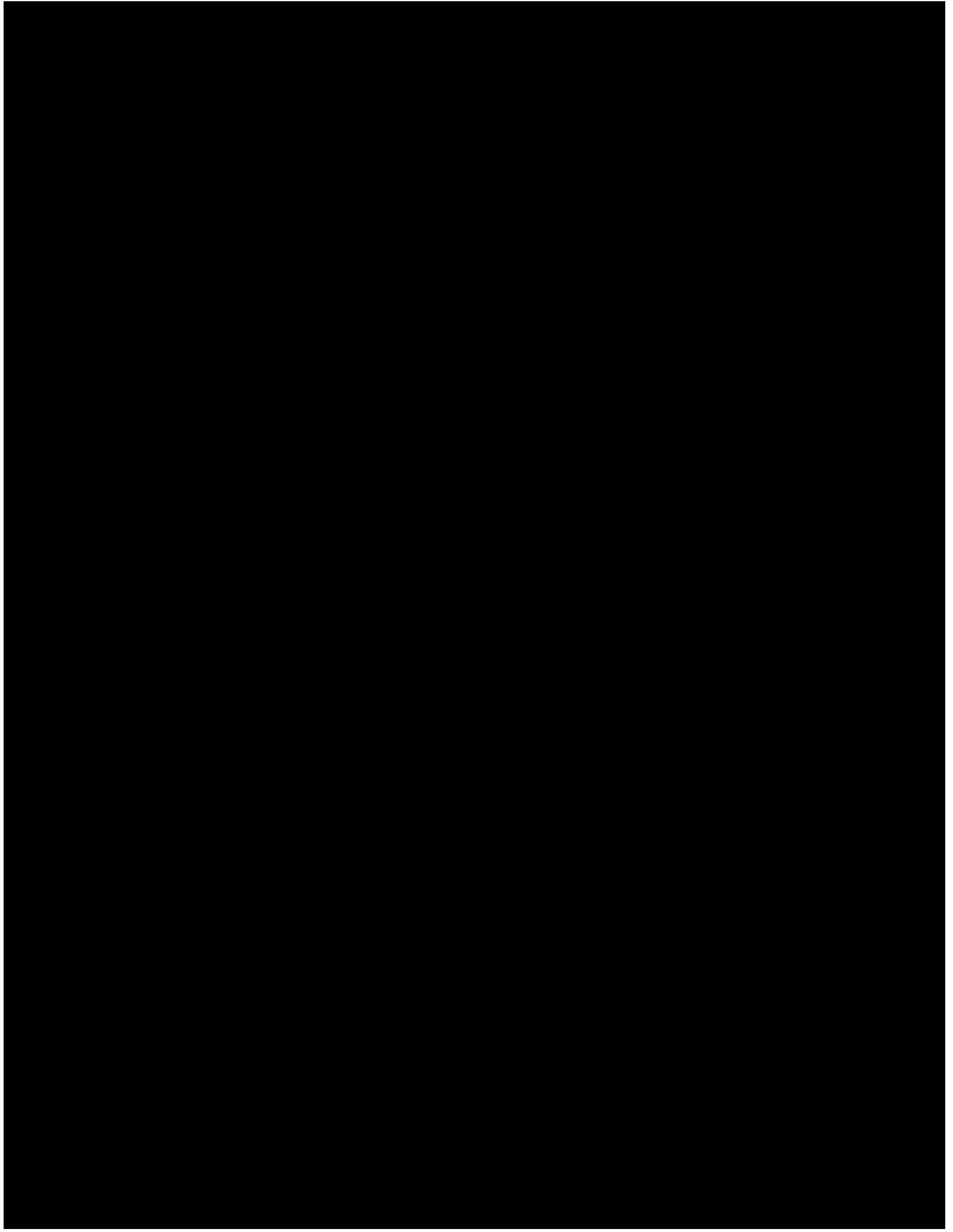


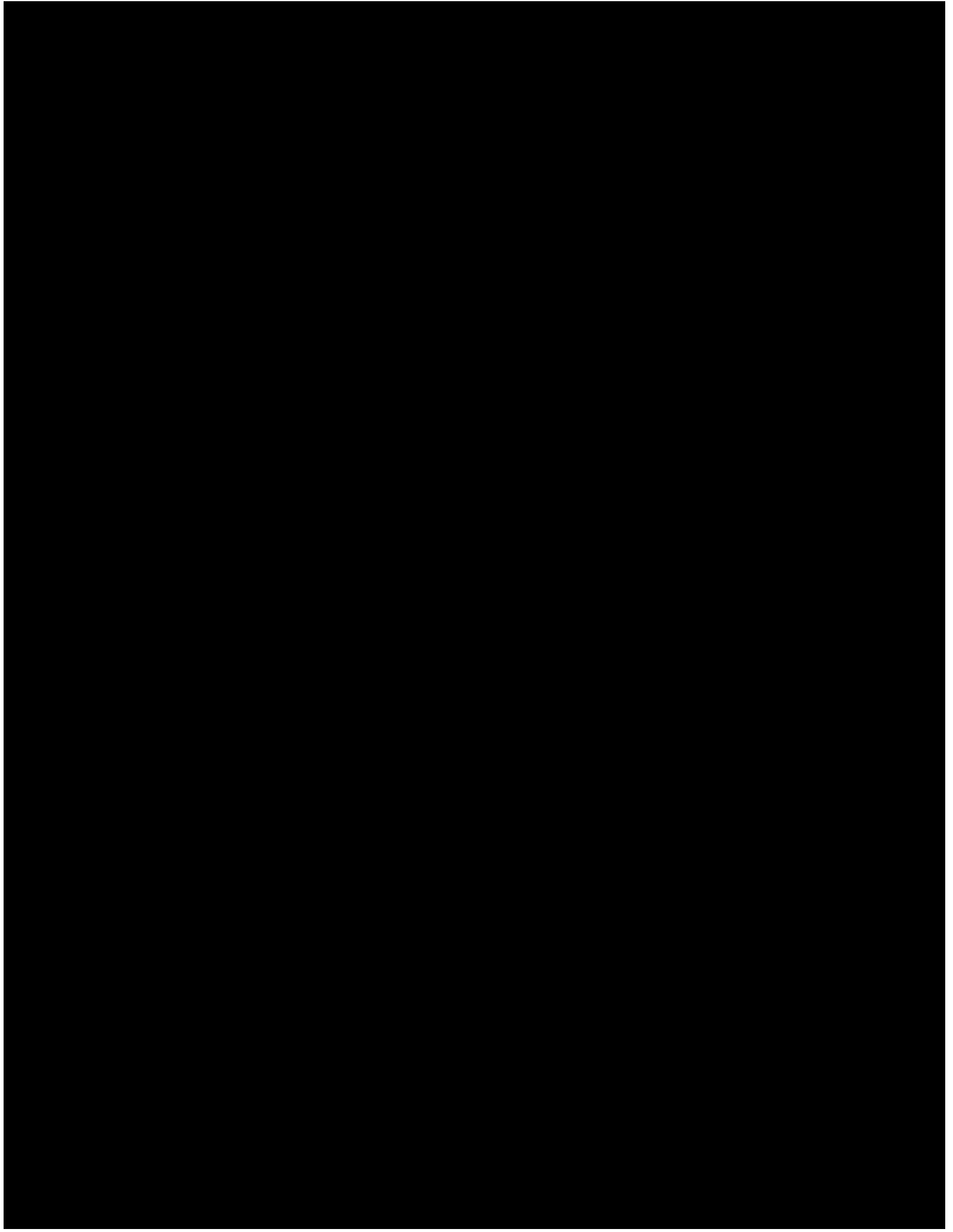












**REDACTED COPY**

Facility Type: Integrated Facility

**Attachments Table of Contents**

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Greene Leaf Farm Inc. Proof of Vehicle Insurance	<b>45</b>



# GREENE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY

Since 1981

Sent Via Email and Hand delivered: herleciaher@aol.com  
December 29, 2022

Greene Leaf Farm  
ATTN: Mr. Luther Winn  
Post Office Box 471  
Eutaw, AL 35462

Dear Mr. Winn:

The Greene County Industrial Development Authority Board of Directors is pleased to submit the letter supporting the location of Greene Leaf Farm in our Greene Speculative Building in the Crossroads of America Industrial Park in Boligee, AL.

As you know, Greene County is a non-metropolitan community with an excellent quality of life. Recent labor studies indicate that you will find an available workforce of people eager to work. West Alabama is ideally suited for several industrial uses such as manufacturing, warehousing, and distribution centers.

West Alabama has historically been a rural, farming area. For many years it has suffered economic hardship and an unfortunate poverty rate. West Alabama now has the focus of political leaders who are determined to improve the economic conditions in the area and enable our citizens to become gainfully employed. Our local, state, and federal representatives have helped create an umbrella of incentives favorable to business and industry. We have also been fortunate to have most of them, physically, visit the park and express their ongoing support for projects like yours. This includes a commitment to request special funding for projects, as necessary.

The Crossroads of America Industrial Park and Port is an excellent location for Greene Leaf Farm. You will have direct access to Tombigbee River-front property for the location of your facility. The Park is immediately adjacent to Interstate 20/59 at Exit 32, located in Boligee, Alabama. As you may know, from this waterway you can navigate to the Mississippi River, the Gulf of Mexico, and the Great Lakes. In addition, a new interstate highway should be completed which will provide very desirable roadway access to Memphis (TN), Atlanta (GA), New Orleans (LA), Houston (TX) and Orlando (FL).

Greene Leaf Farm will have access to water, sewers, electricity, paved roads, and rail. Water and sewer are supplied and serviced by the City of Eutaw. You will have access to robust electrical power. Black Warrior EMC provides electricity; however, Alabama Power Company provides "Customer's Choice" to meet all electricity requirements. Please be reminded that currently natural gas is not available in the park. However, we currently are



Post Office Box 70 • 111 Main Street • Eutaw, Alabama 35462

Phone: (205) 372-9769 • Fax: (205) 372-9974

Page 1 of 3  
*The Historic Thomas Carl Gilmore, Sr. Square*

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**RURAL**





# GREENE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY

Since 1981

working with two potential providers to make this available in the future. Let us know if you need additional information on the building.

We have a rail spur that will provide you with access to a rail service of your choice. There is an on-site rail spur served by Alabama Gulf Coast Rail. This spur is less than ten minutes from the Burlington Northern Santa Fe and Norfolk Southern Rail lines.

The Crossroads of America Industrial Park and Port is adjacent to the Tennessee-Tombigbee Waterway at river mile 259.5 which is a navigable river serviceable by barge 12 months out of the year.

There is a 58,000 square foot building owned by the Greene County Industrial Authority. You have already received several photographs and specifications of the building. The Greene County Industrial Authority, in partnership with Alabama Power Company announce the construction of a new state of the art speculative building in the Crossroads of America Industrial Park on May 3, 2002. We have invested time, money, and effort in promoting this building for its intended purpose. Although our attempts have been ongoing, and we have shown the building to numerous prospects, it remains unoccupied. Your project will be the catalyst to spur much needed investment, growth and hope to our community.

Alabama Power Company designed this program to advance the construction of quality available buildings, to assist Alabama communities in improving their opportunities for economic growth. This building will be used to further support the strategic plan for economic growth and development as outlined by the Alabama Department of Commerce.

As you know, our region suffers from poverty, high unemployment, few existing job opportunities, and decades of neglect. The Project will benefit local citizens in the west Alabama region by providing much needed jobs, hope for a brighter future, and potential prosperity for a long-neglected area. It will pump new life into economics locked into a downward spiral of job losses, out-migration, and diminishing services. Because of these factors, all criteria for the grant selection process have been met.

With respect to training of workers, the Alabama Industrial Development Training program is nationally recognized. They will partner with you to ensure that you get a pool of qualified applicants with the skills needed for your success. Our recent labor study indicates that area underemployment hovers around 28.4 percent which means that there are about 43,600 workers available to you.



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Phone: (205) 372-9769 • Fax: (205) 372-9974

Page 2 of 3  
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**RURAL**



# GREENE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY

Since 1981

Your project is interesting for our community because forest and timber-related opportunities mesh well with our existing industry. We hope your application is accepted because the creation of jobs will help us improve the quality of life for the citizens in Greene County-Alabama's Black Belt.

We are comfortable signing Mutual Confidentiality Agreements and respect the privacy of our meeting and this project. We are excited about this opportunity to collaborate with you. It is our sincere hope that this project will be funded to help us create a brighter future for our citizens.

If you need additional information, please feel free to contact call us at 205-372-9769 or via e-mail [gcida@uwa.edu](mailto:gcida@uwa.edu)

Sincerely,

A handwritten signature in blue ink, appearing to read "Danny Cooper".

Danny Cooper  
Chairman

A handwritten signature in blue ink, appearing to read "Phillis Belcher".

Phillis Belcher  
Executive Director



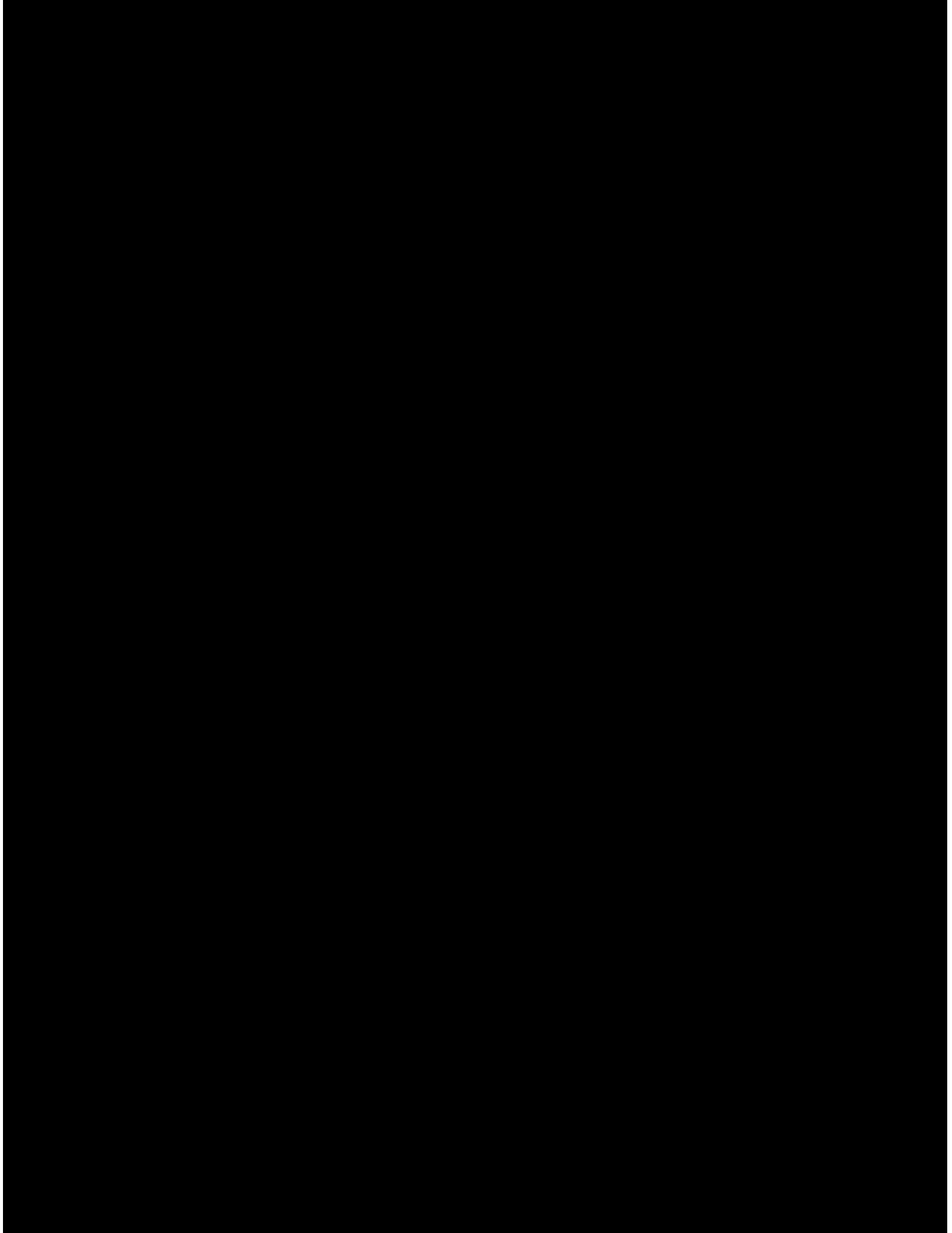
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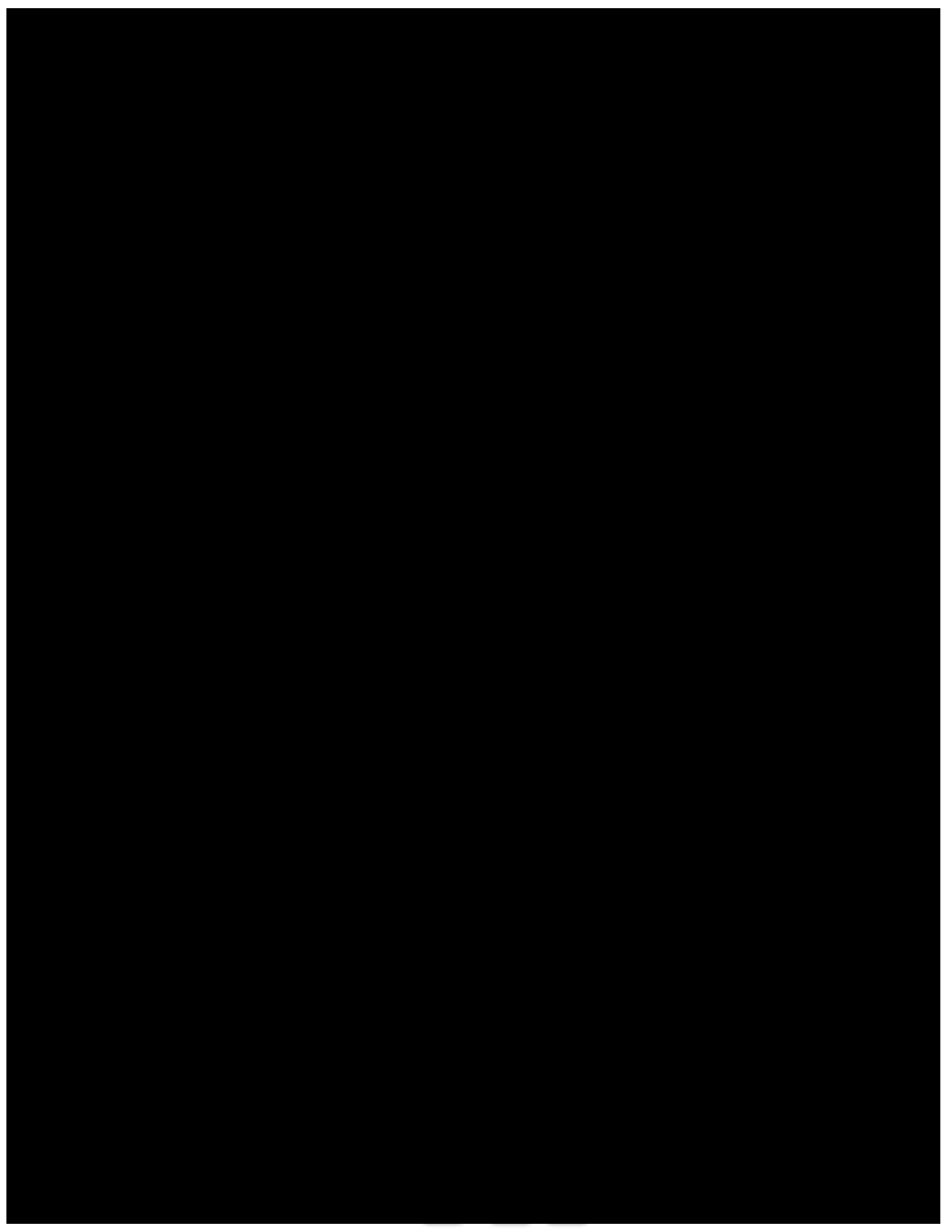
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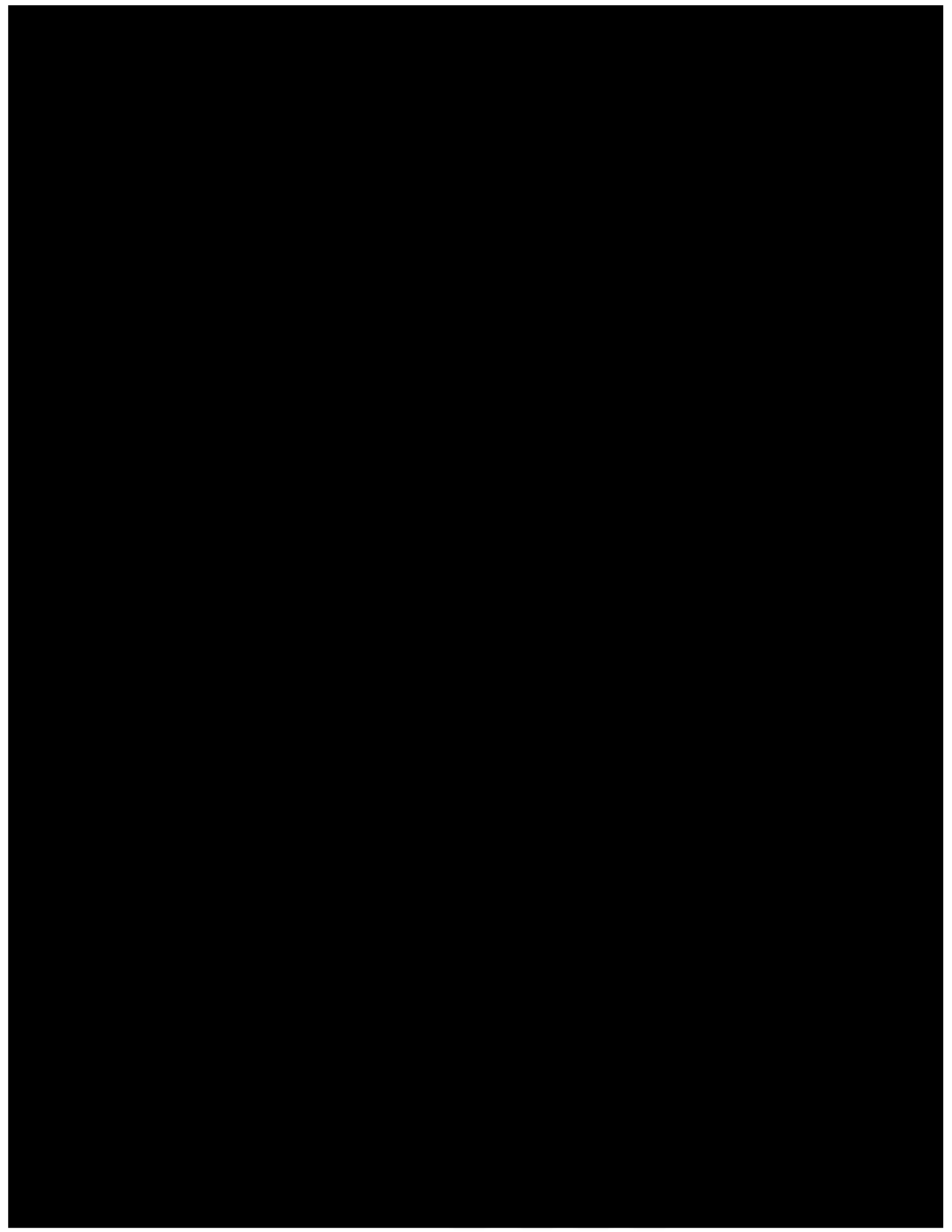
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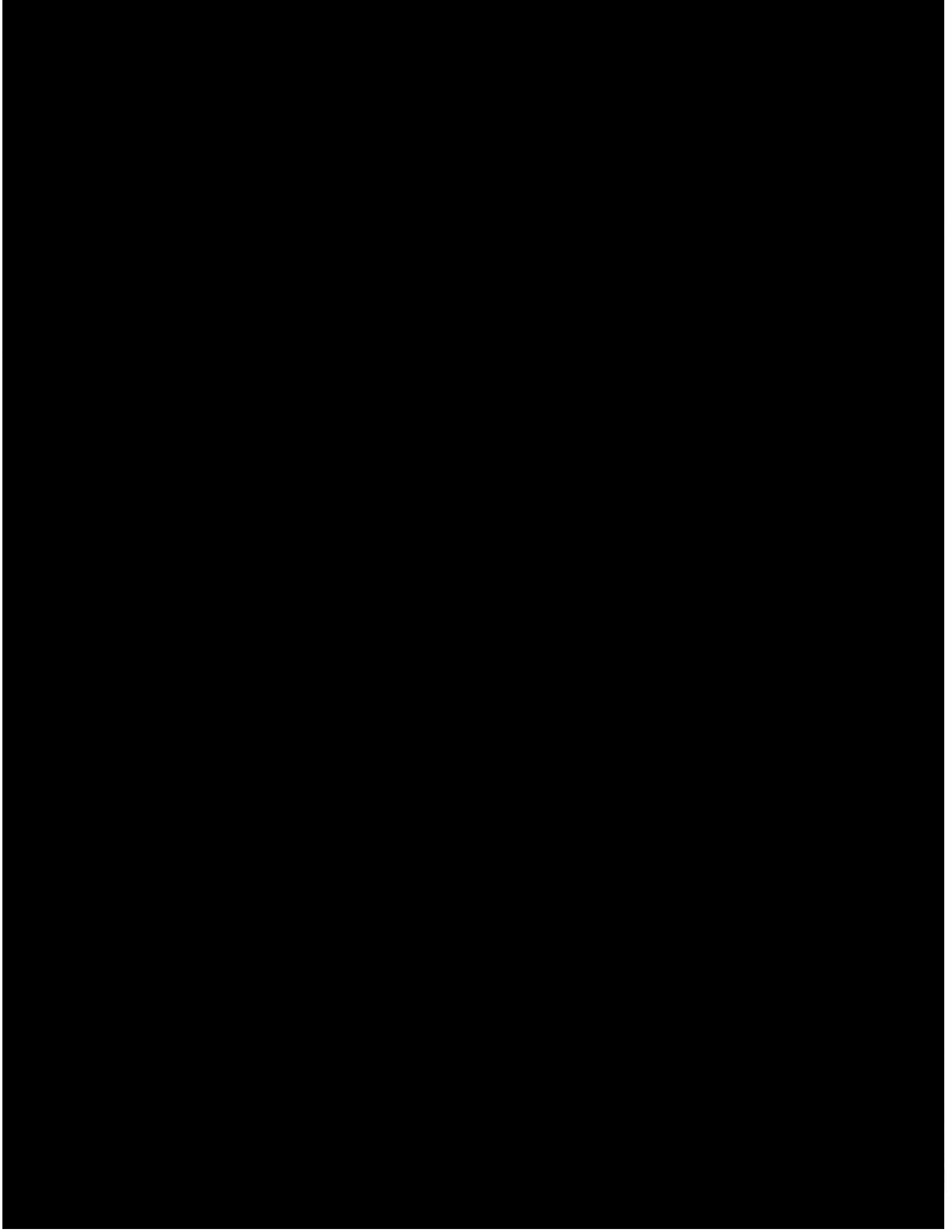
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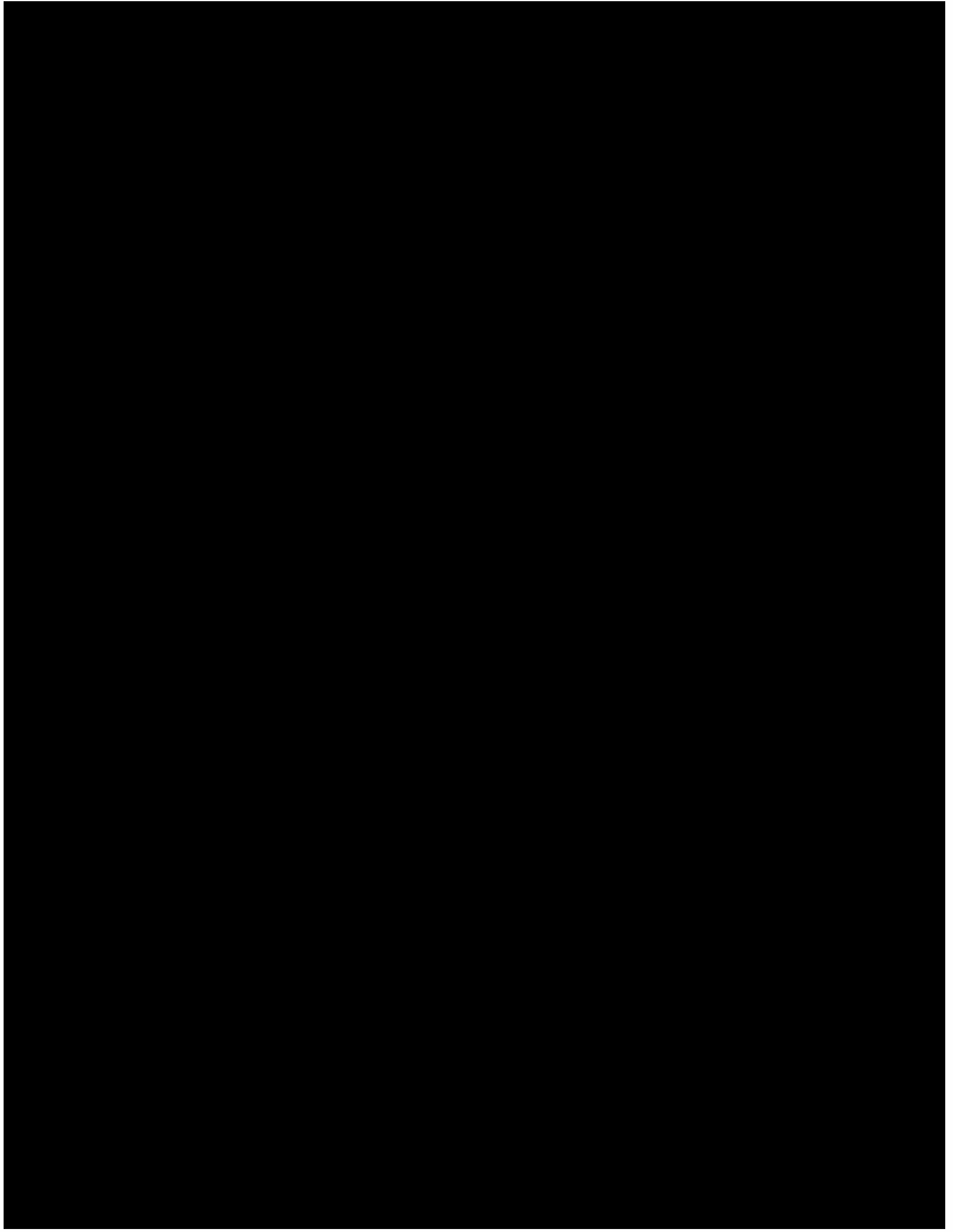


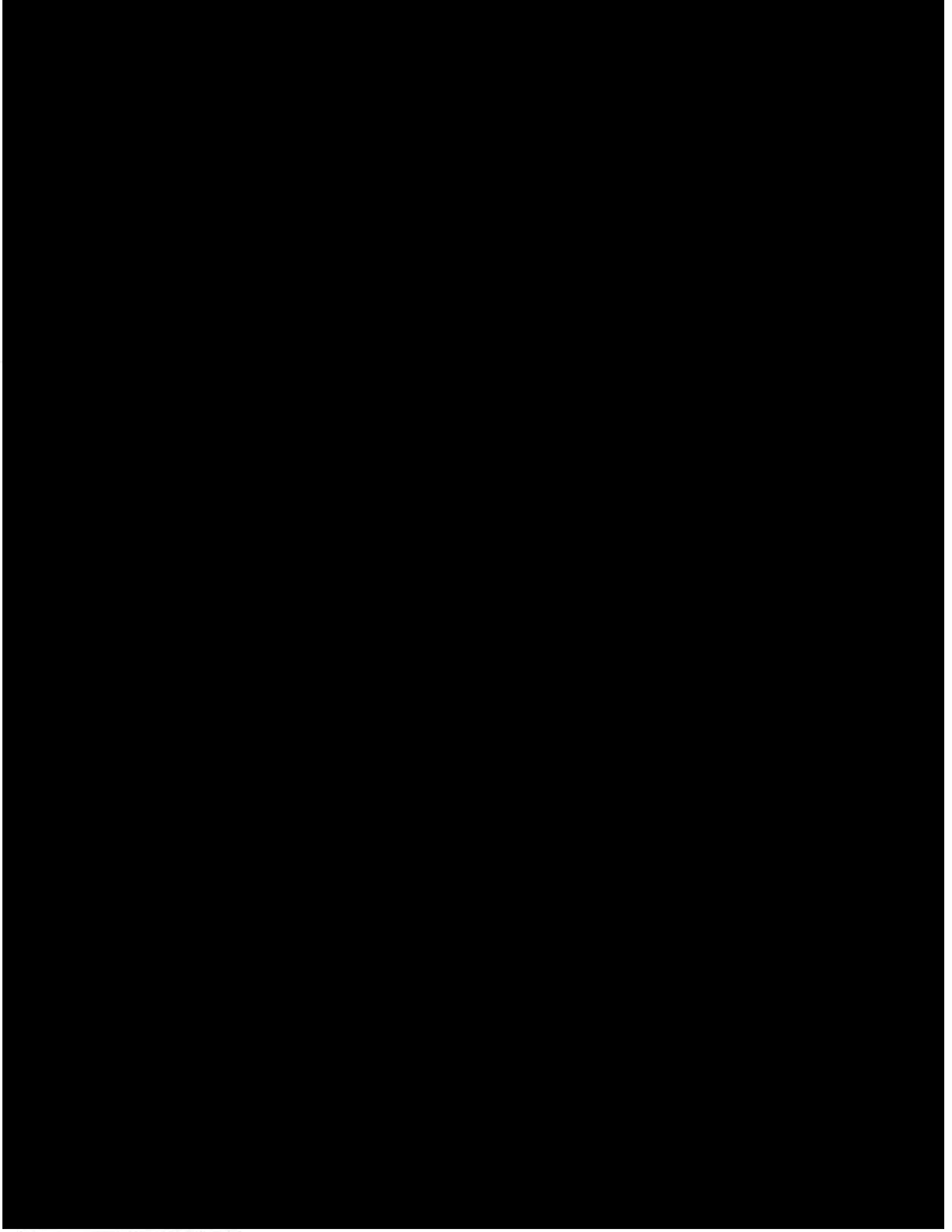














EXHIBIT

14

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

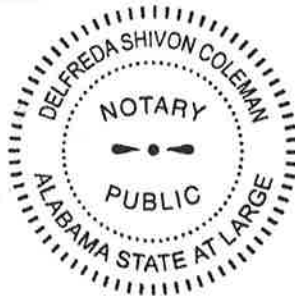
FURTHER Affiant saith not.



~~F~~UTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

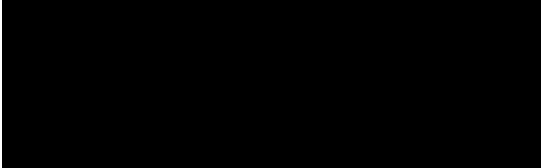
**Exhibit 14 - Evidence of Business Relationship with Other Licensees**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**



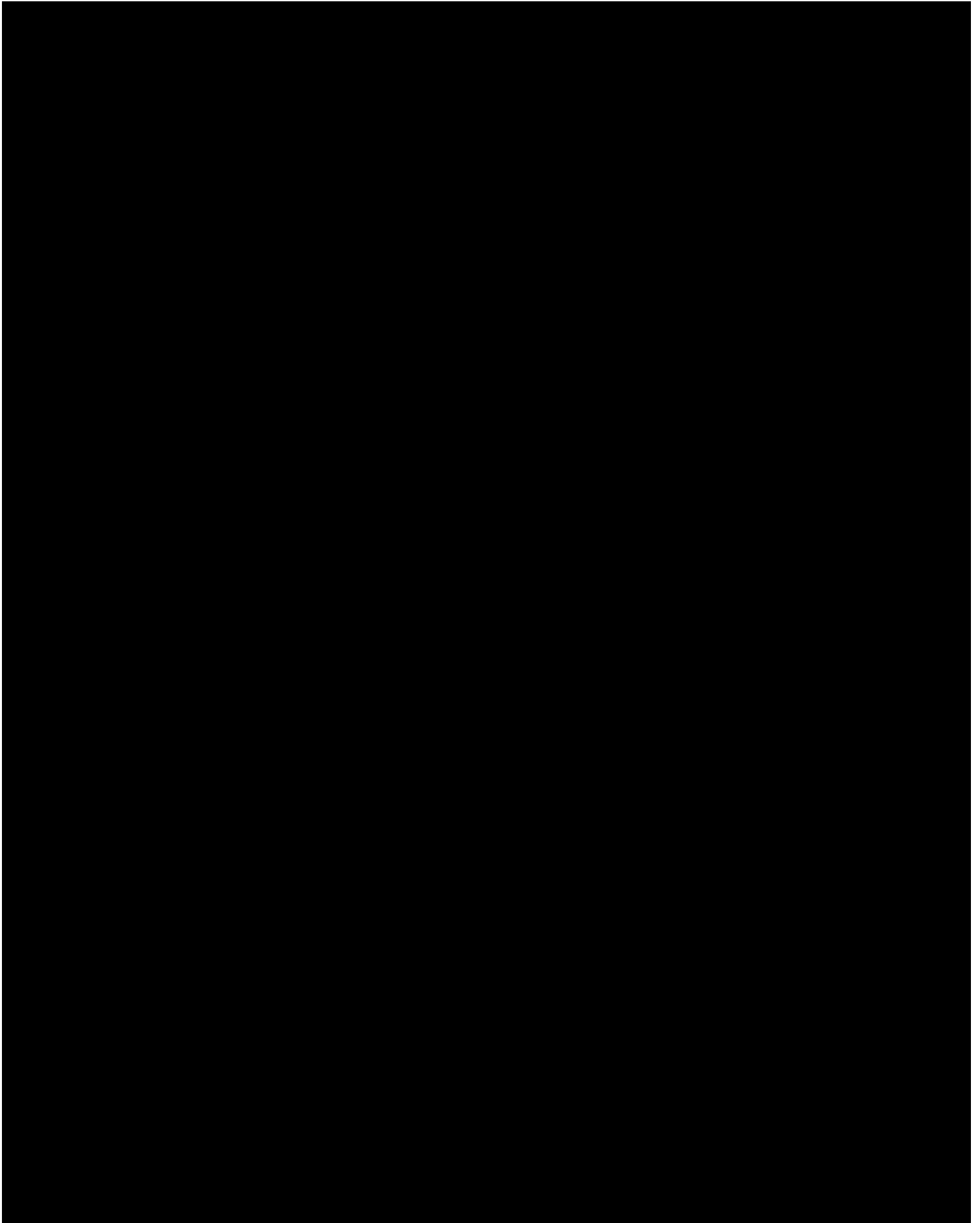
**Signature of Verifying Individual**

**Chief Executive Officer**

**Title of Verifying Individual**

**December 27, 2022**

**Verification Date**





EXHIBIT

15

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

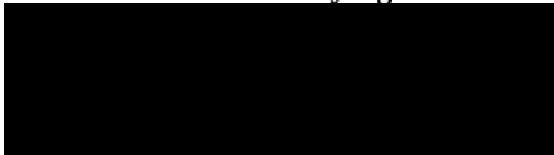
**Exhibit 15 - Coordination of Information from Registered Certifying Physicians**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**



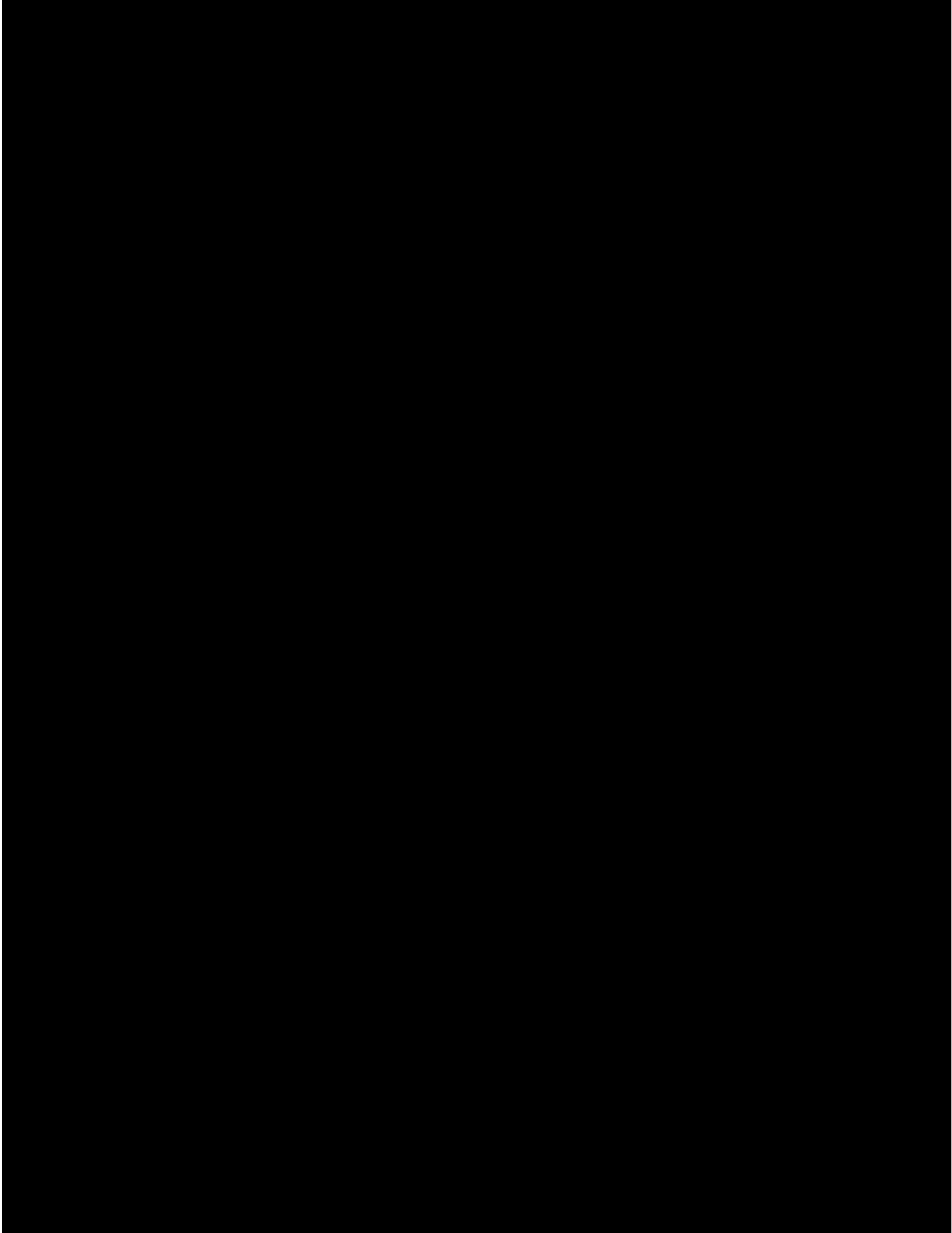
**Signature of Verifying Individual**

**Chief Executive Officer**

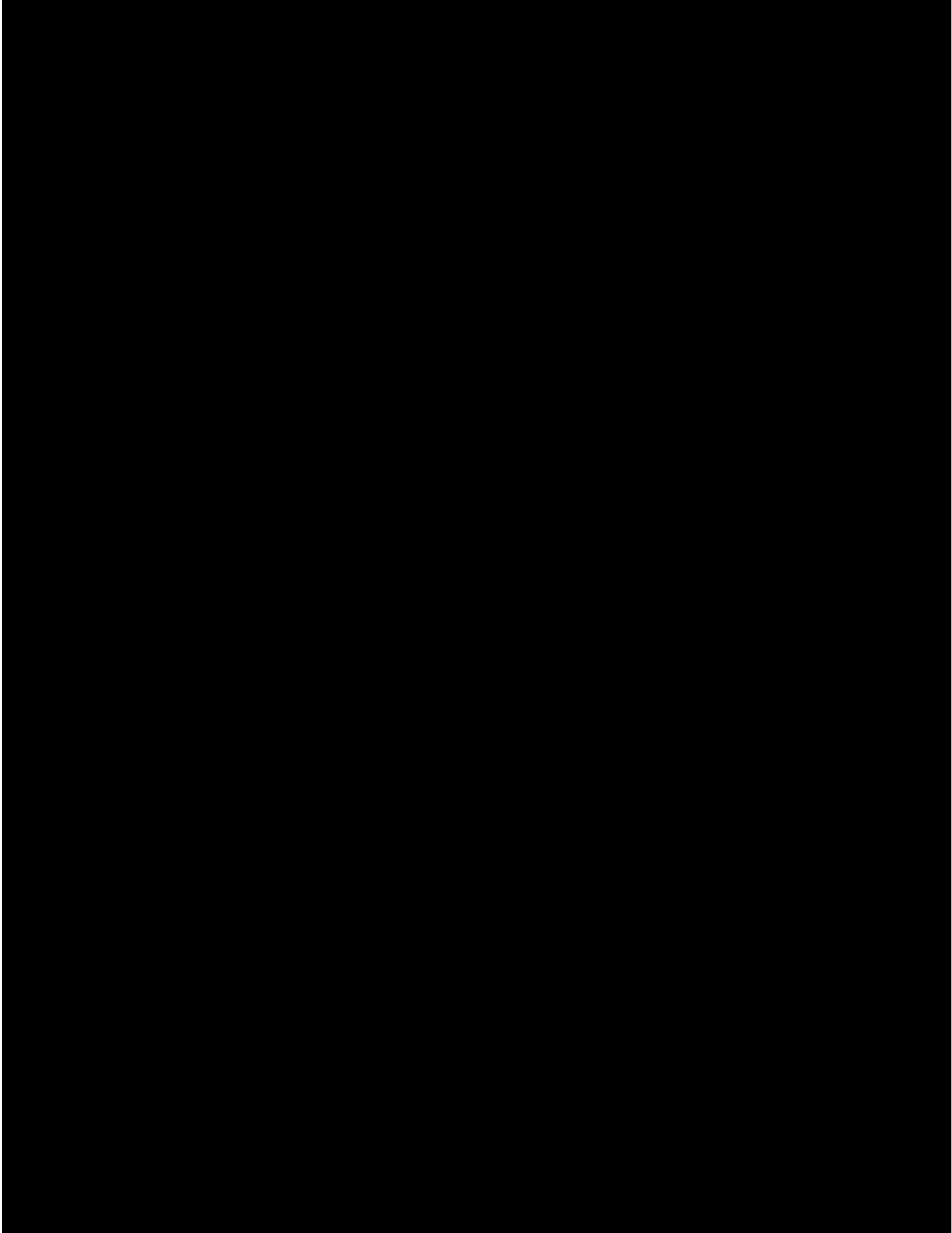
**Title of Verifying Individual**

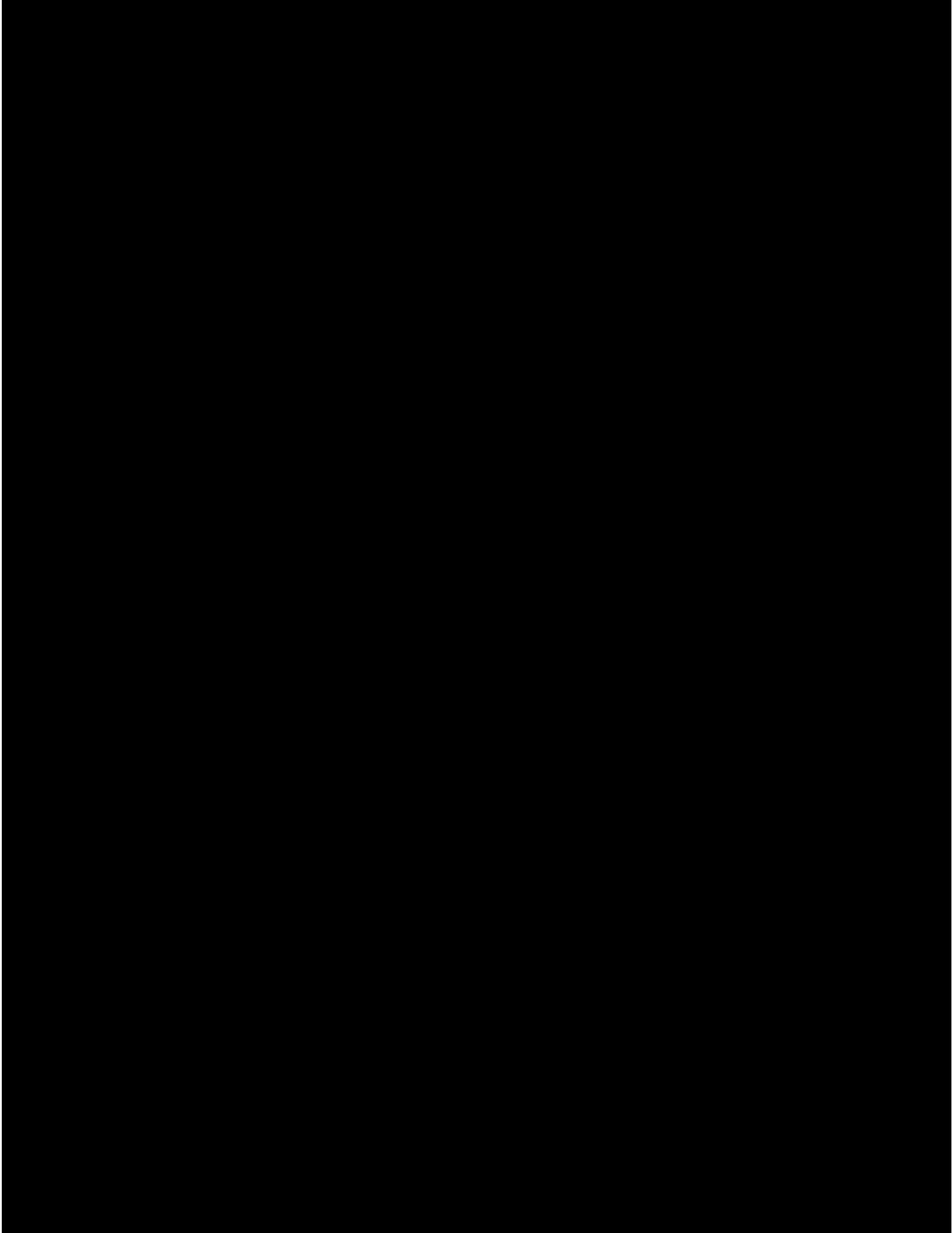
**December 27, 2022**

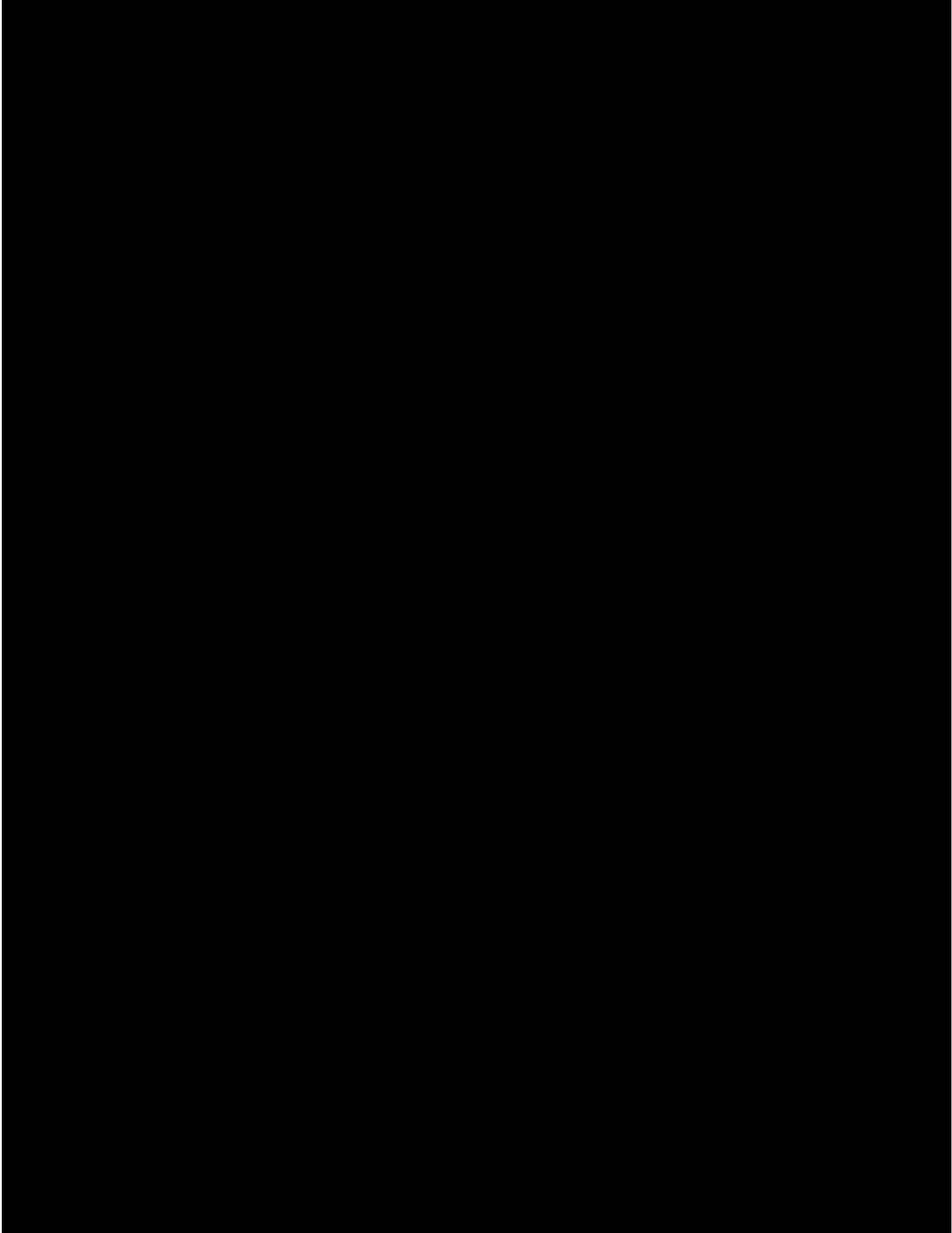
**Verification Date**











EXHIBIT

16

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

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- f. Has significant economic value.

Ala. Code § 8-27-3.

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10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

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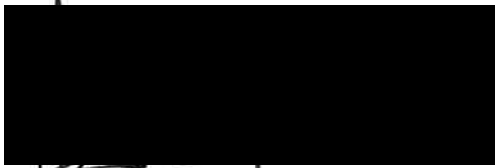
*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*



Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

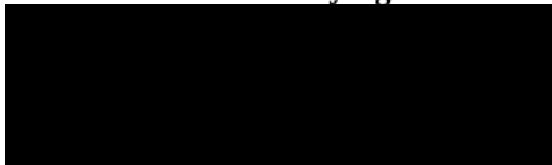
**Exhibit 16 - Point-of-Sale Responsibilities**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**



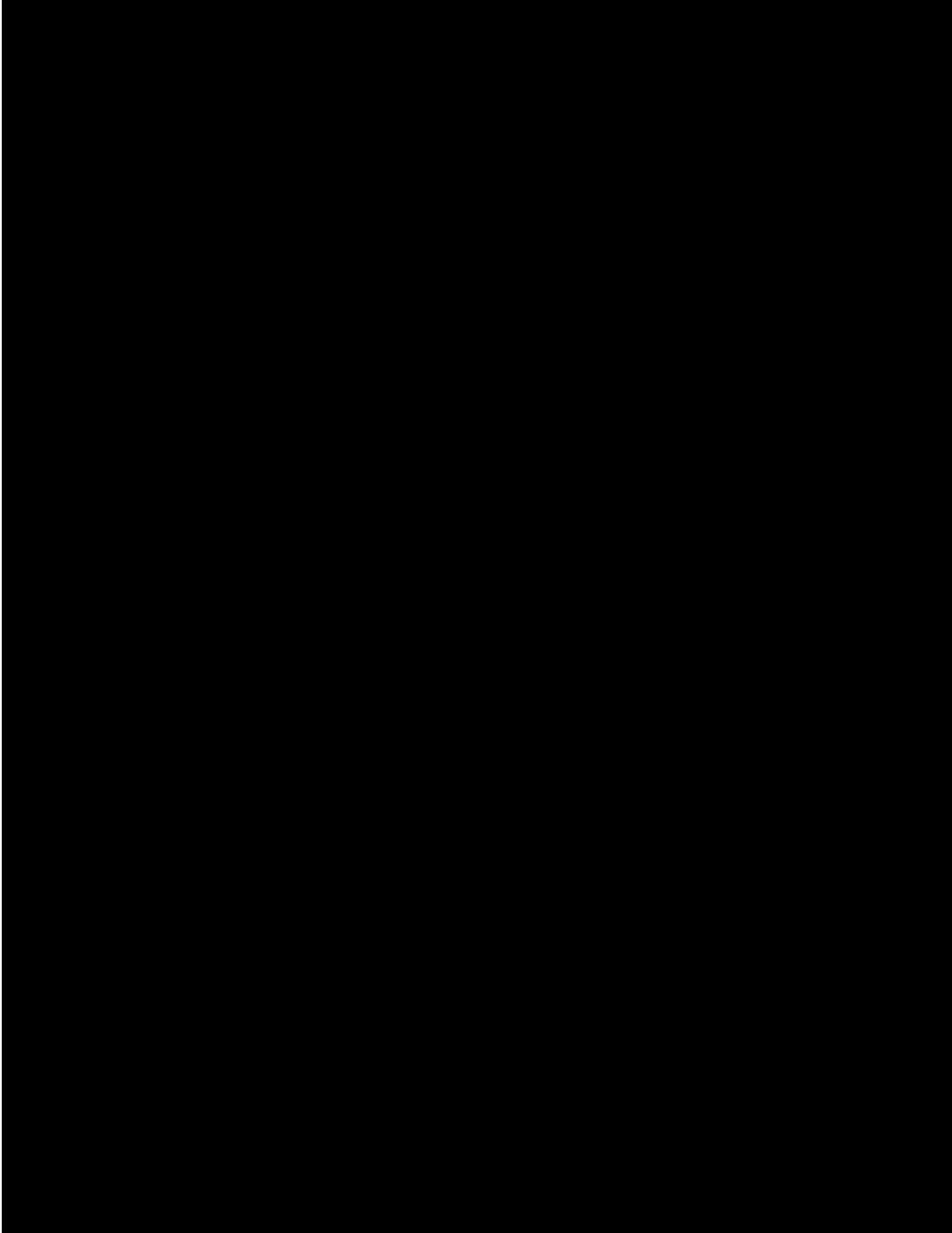
**Signature of Verifying Individual**

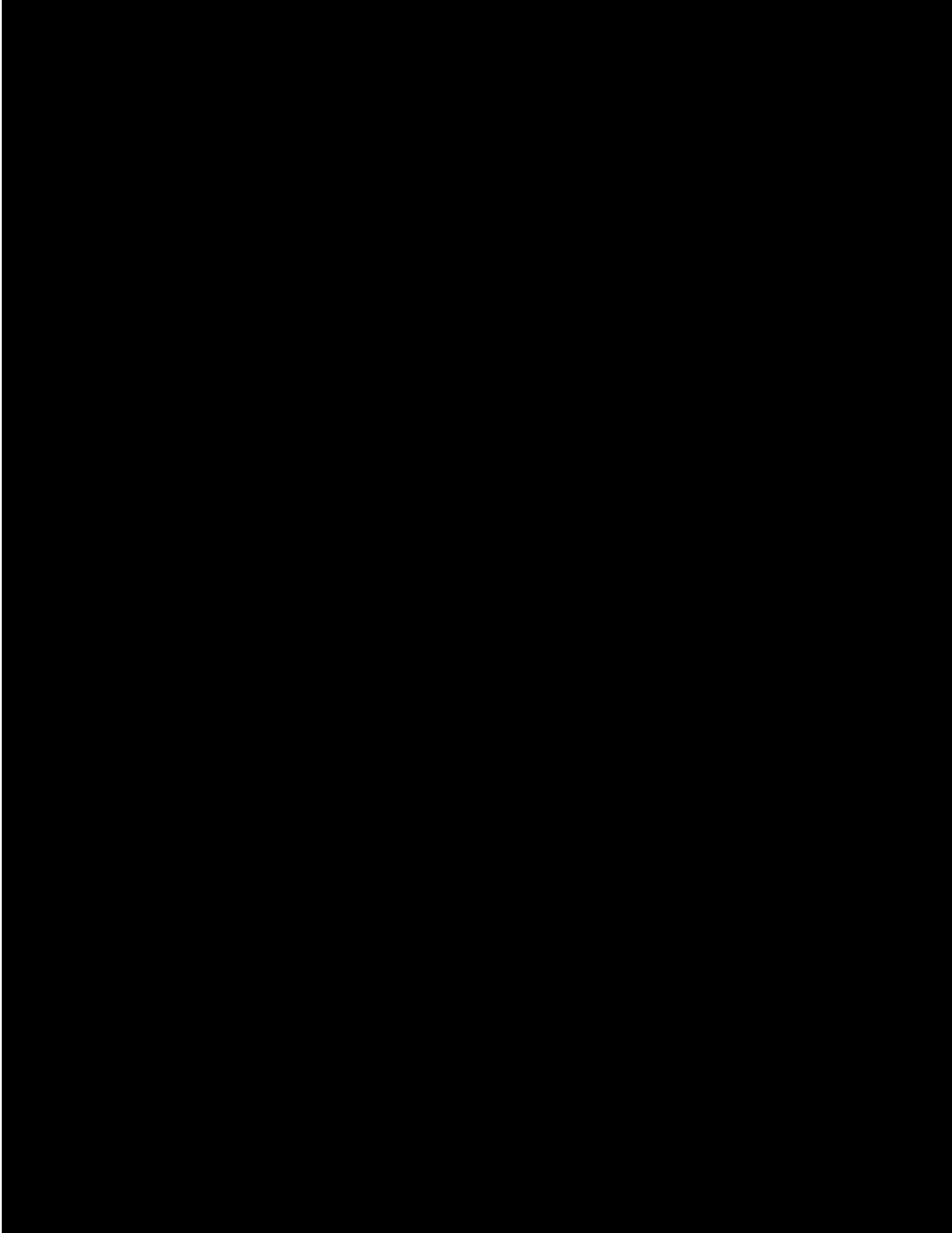
**Chief Executive Officer**

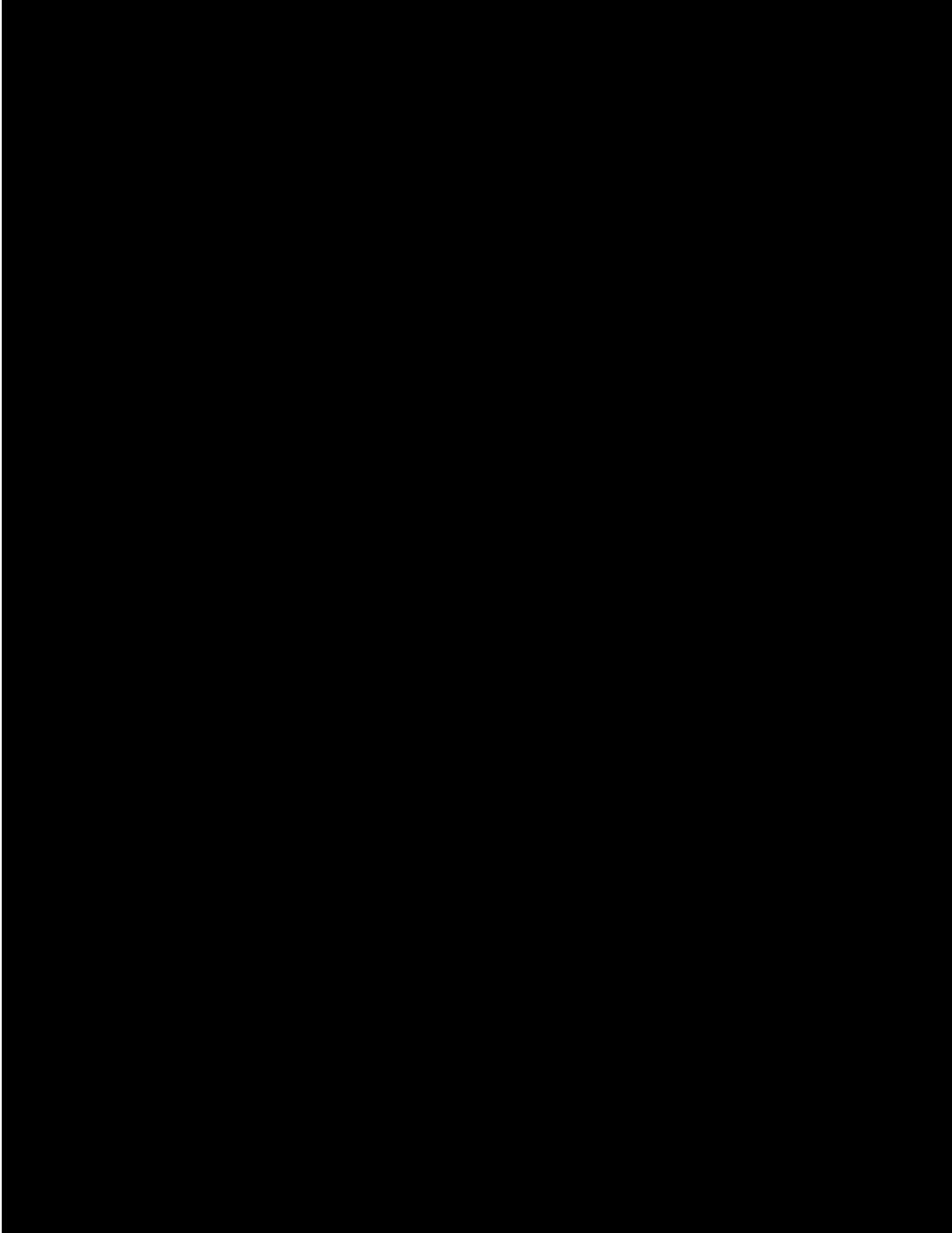
**Title of Verifying Individual**

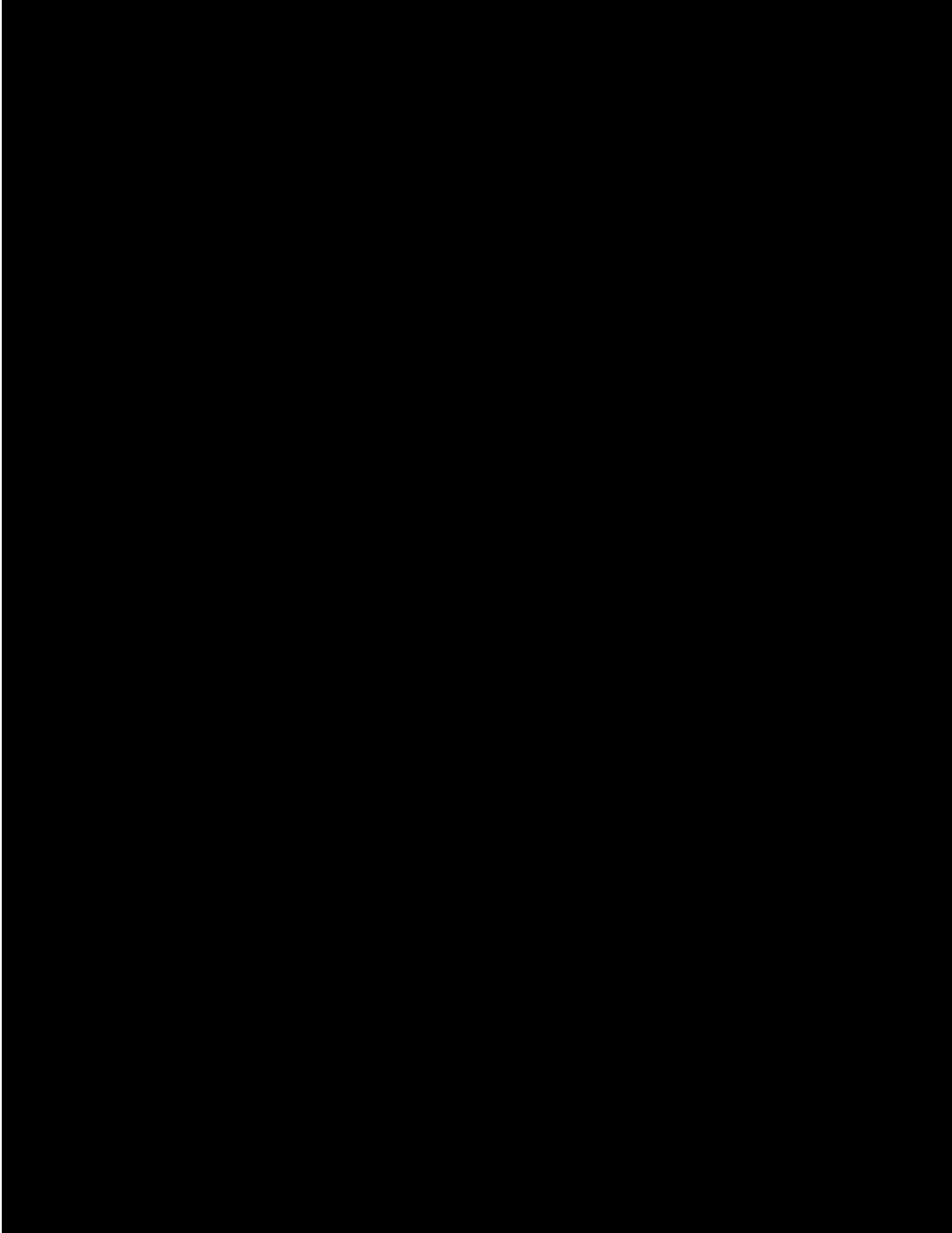
**December 27, 2022**

**Verification Date**









EXHIBIT

17

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

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**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

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Ala. Admin. Code r. 538-X-3-.10.



Greene Leaf Farm, Inc. - License Type: Integrated Facility

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(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

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- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
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Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

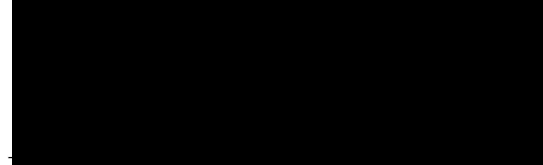
**Exhibit 17 - Confidentiality of Patient Information**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**



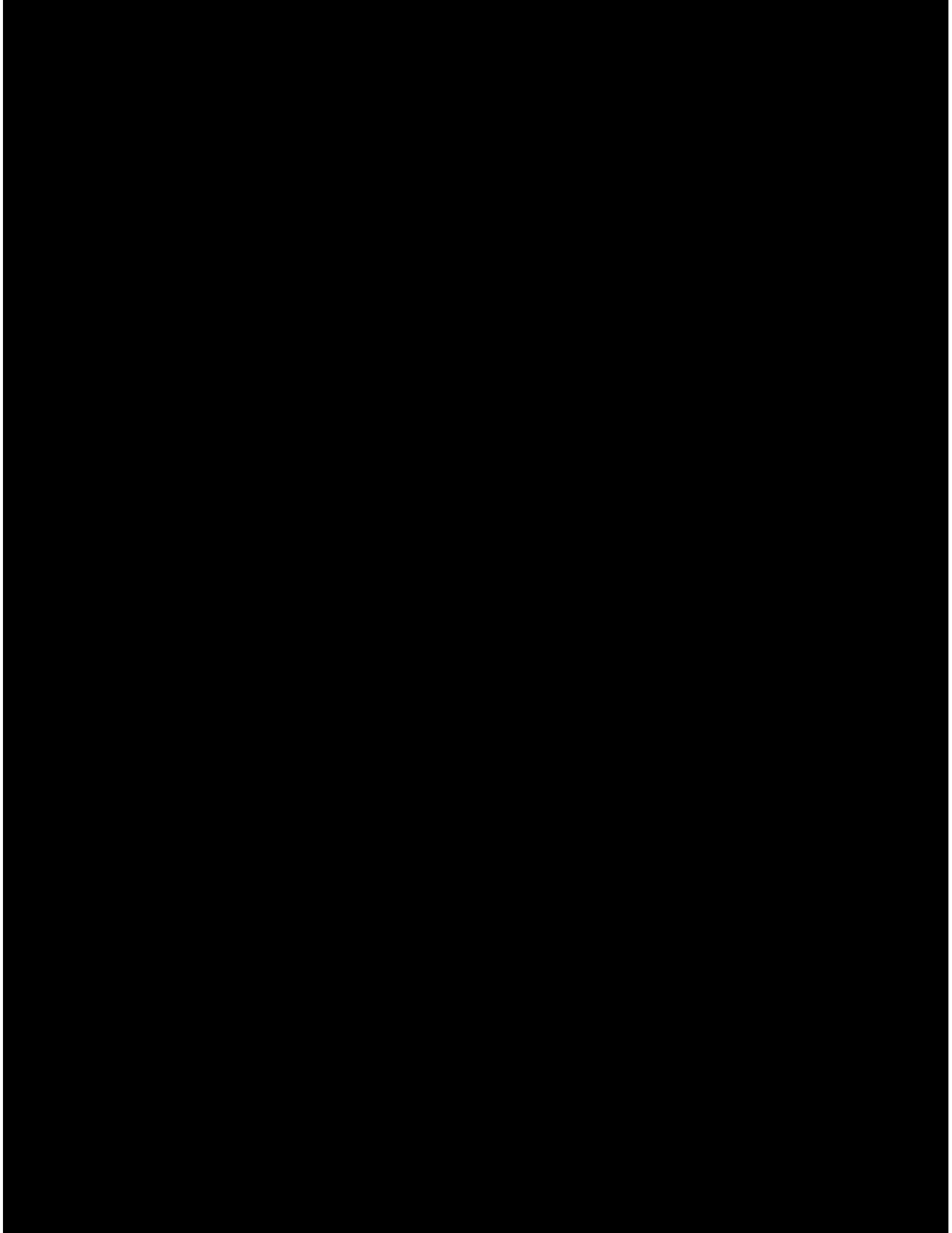
**Signature of Verifying Individual**

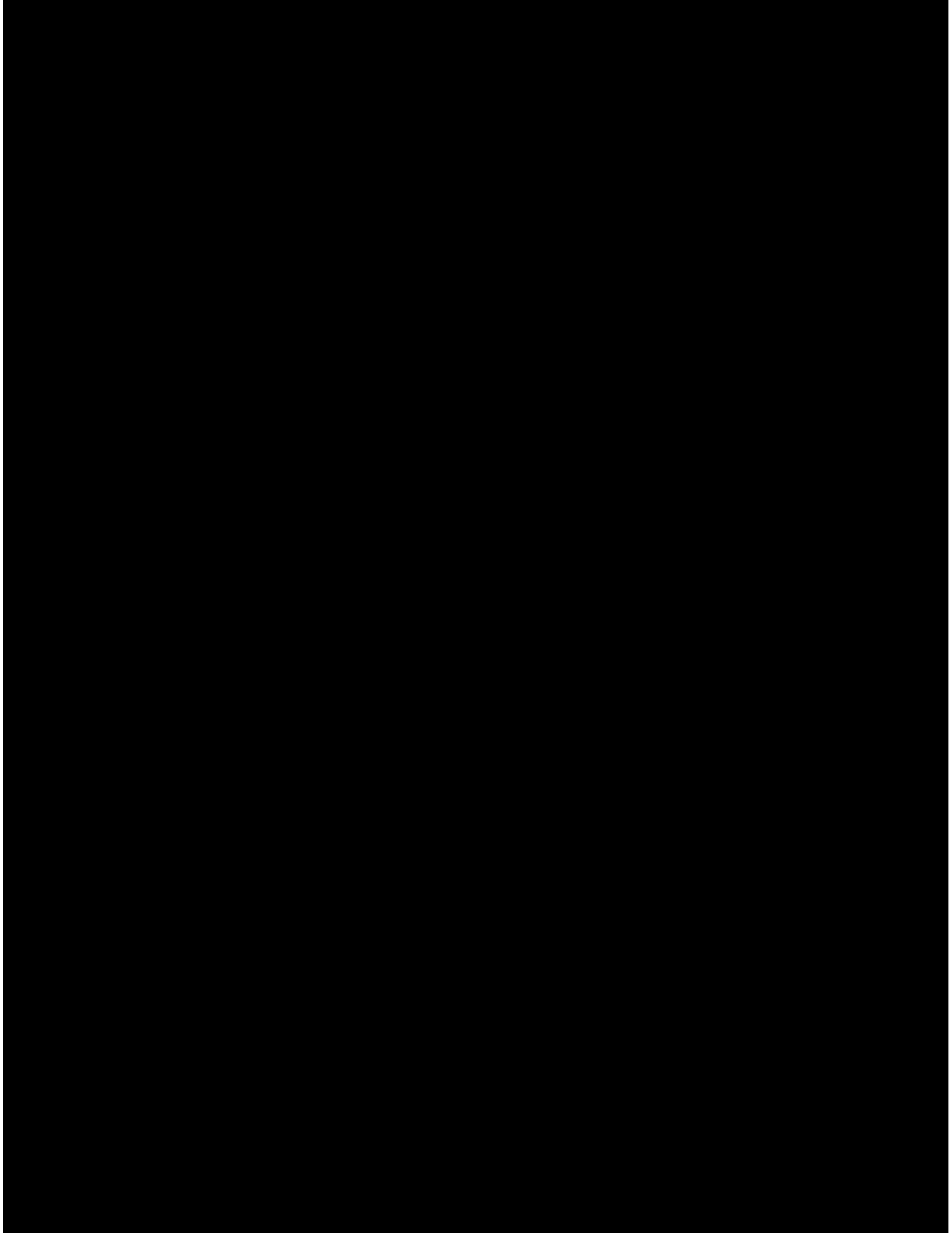
**Chief Executive Officer**

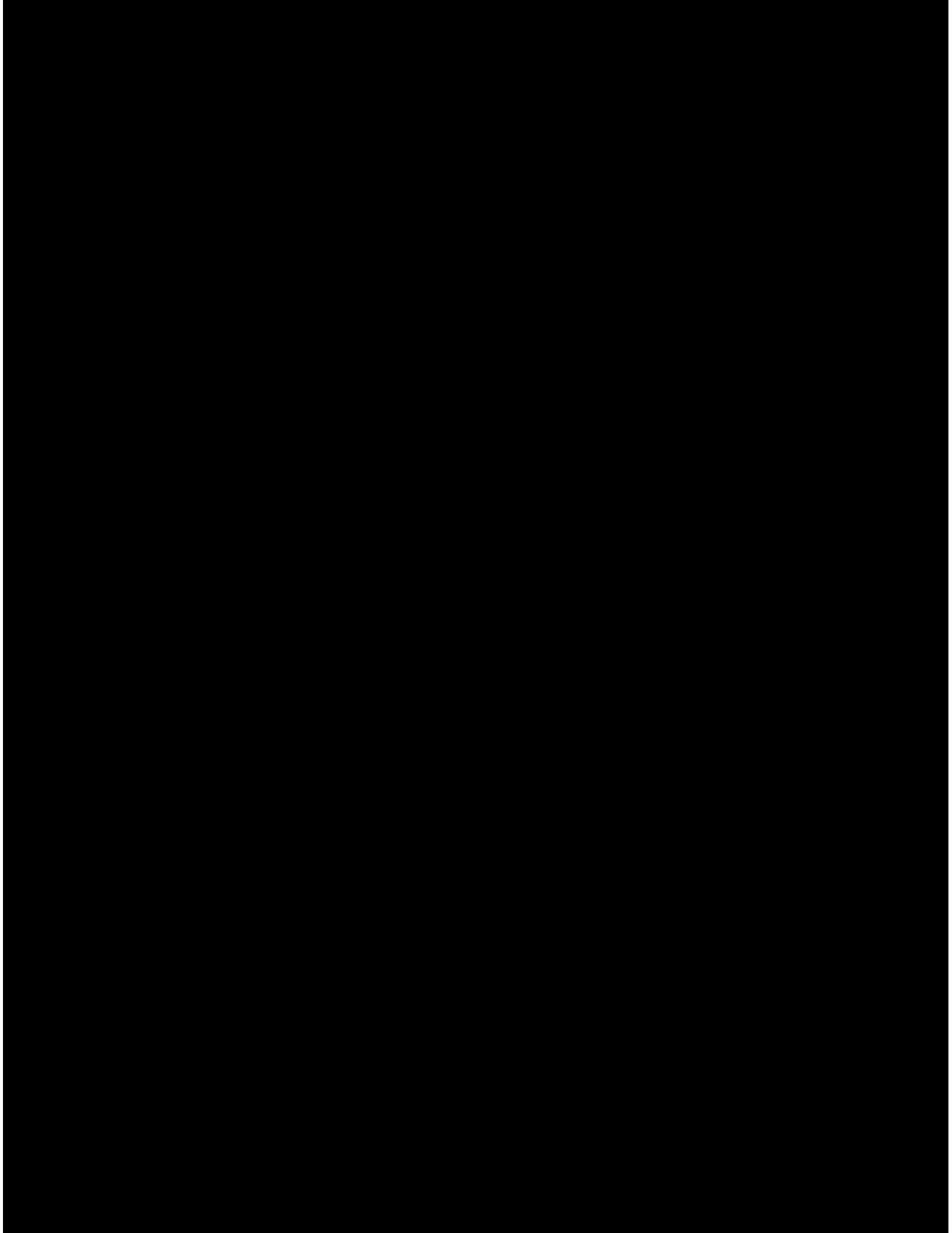
**Title of Verifying Individual**

**December 27, 2022**

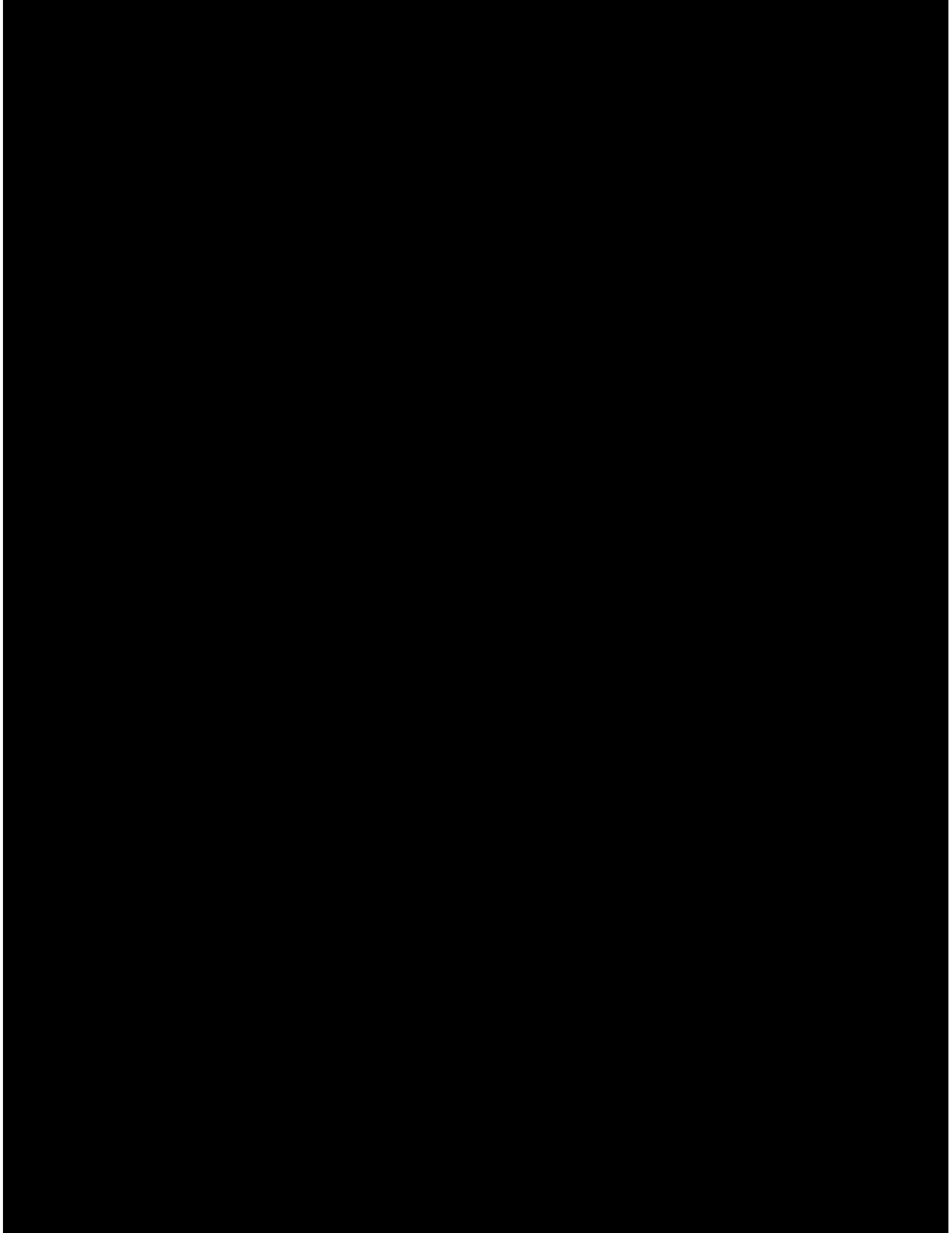
**Verification Date**











EXHIBIT

18

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

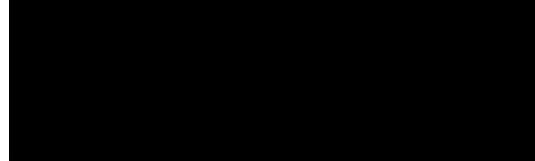
7/19/2023

**Exhibit 18 - Money Handling and Taxes**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn  
Printed Name of Verifying Individual

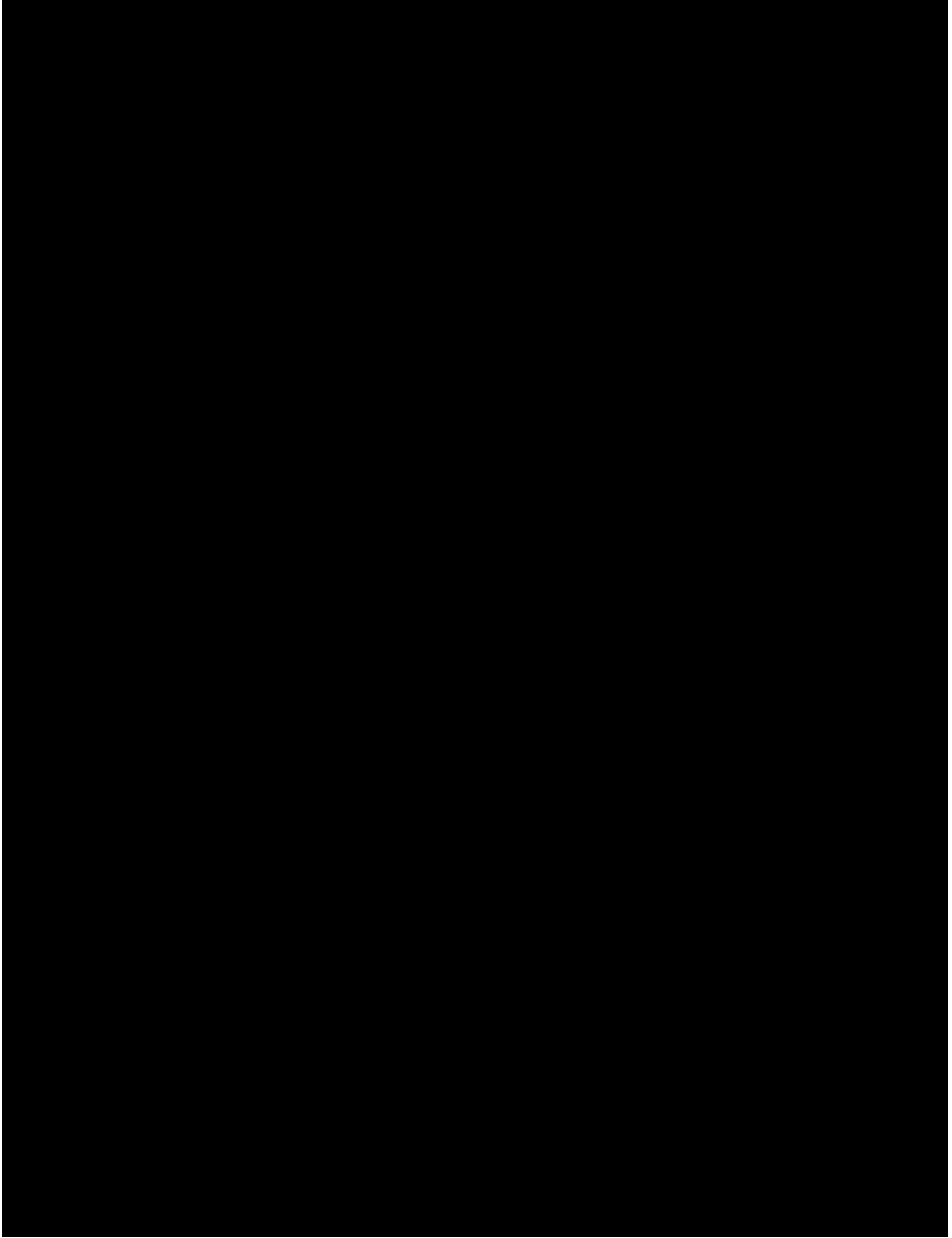


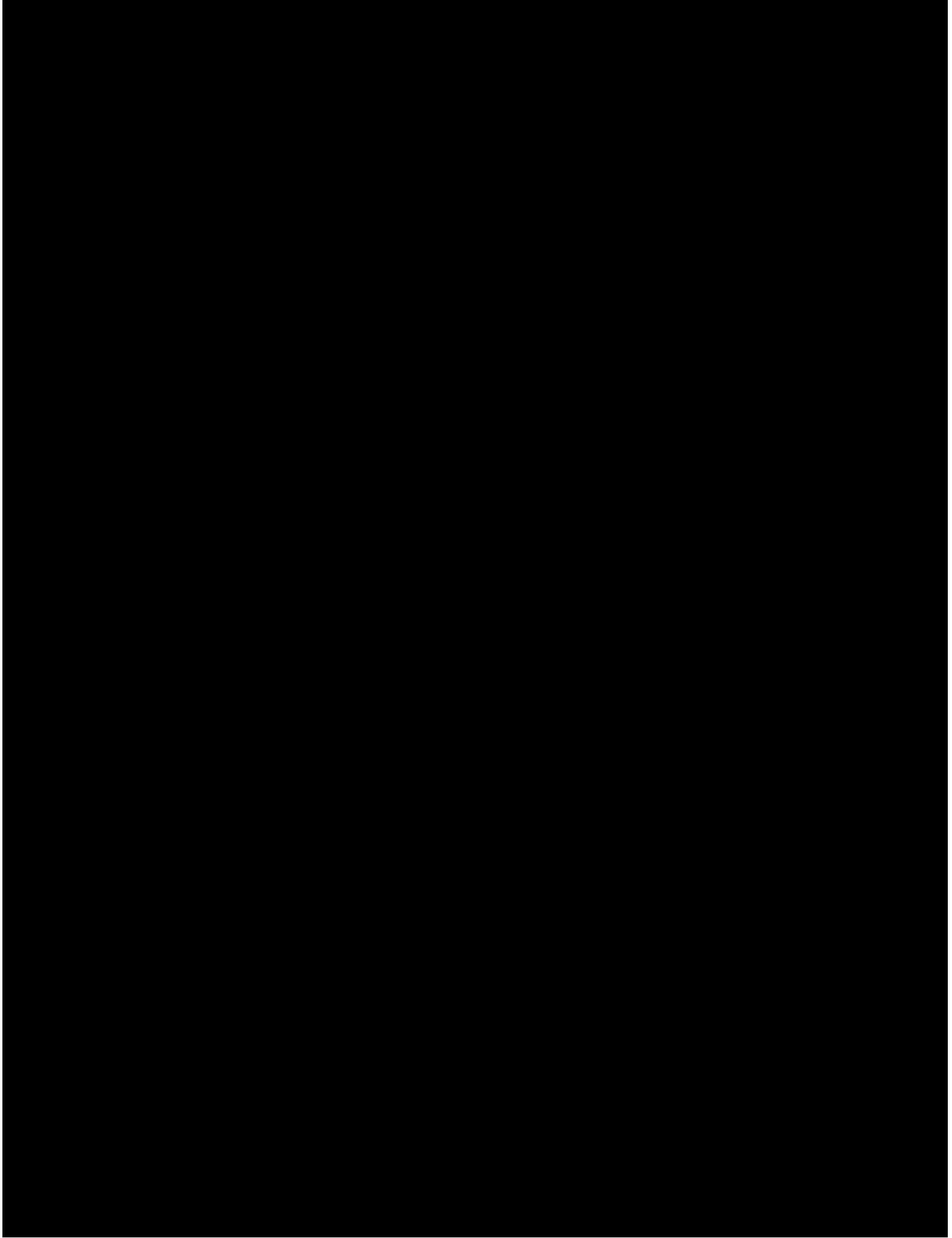
Signature of Verifying Individual

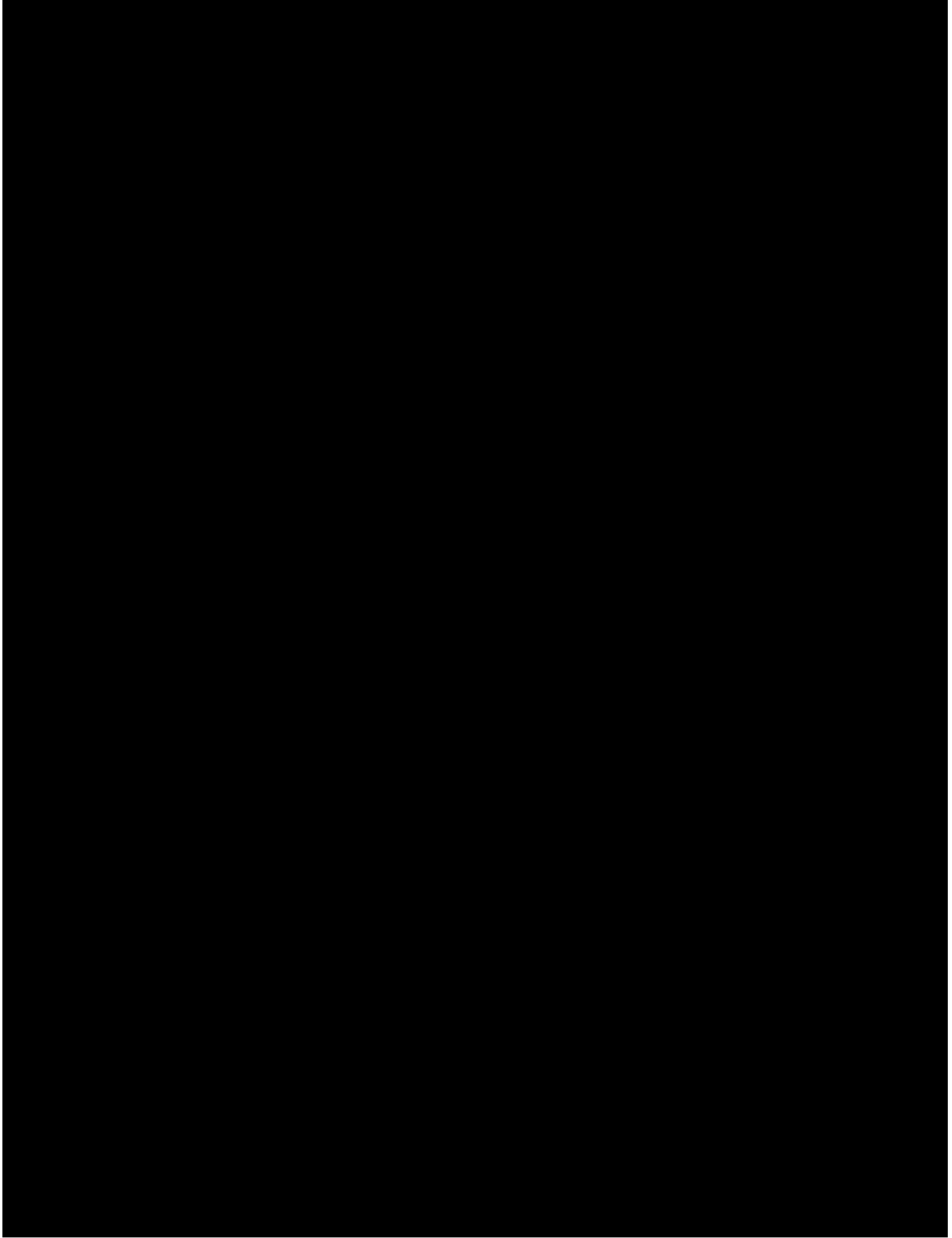
Chief Executive Officer  
Title of Verifying Individual

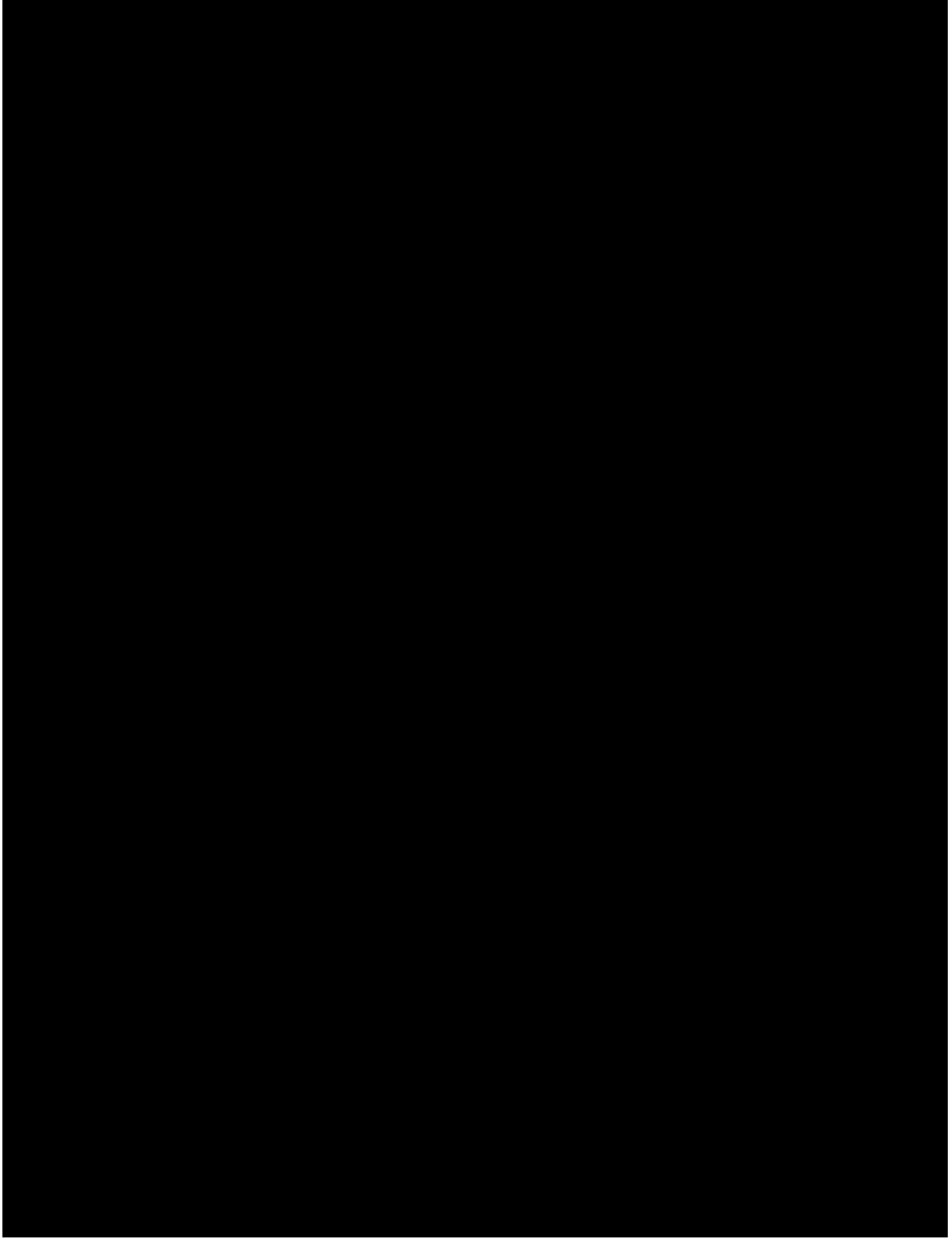
December 27, 2022  
Verification Date











EXHIBIT

19

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34



Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

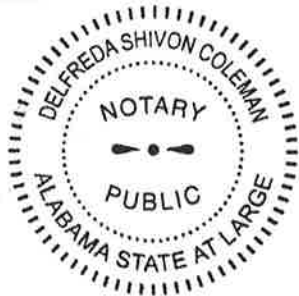
FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

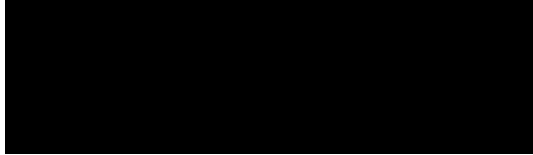
**Exhibit 19 - Standard Operating Plans and Procedures**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**

A large black rectangular redaction box covering the signature of Luther Winn.

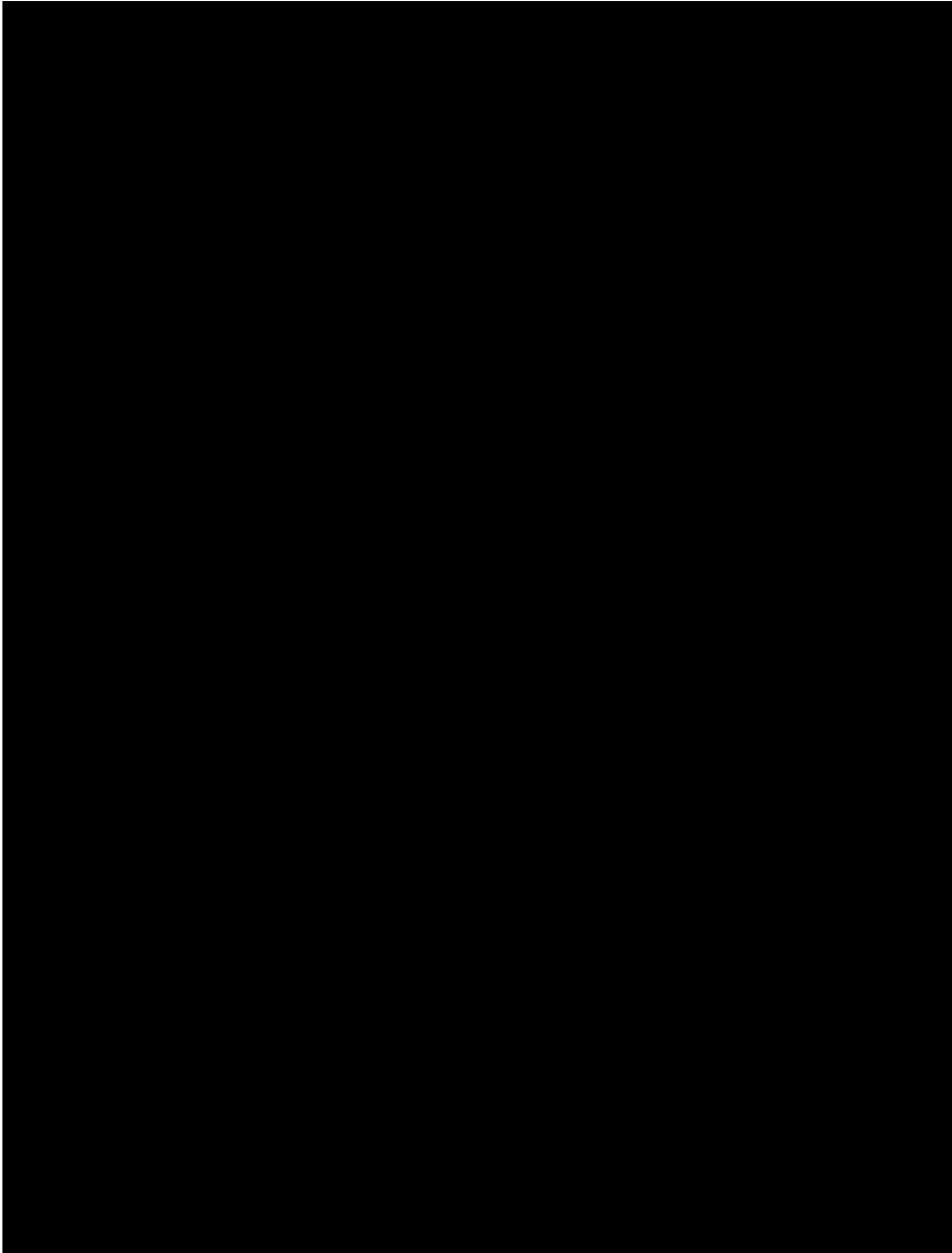
**Signature of Verifying Individual**

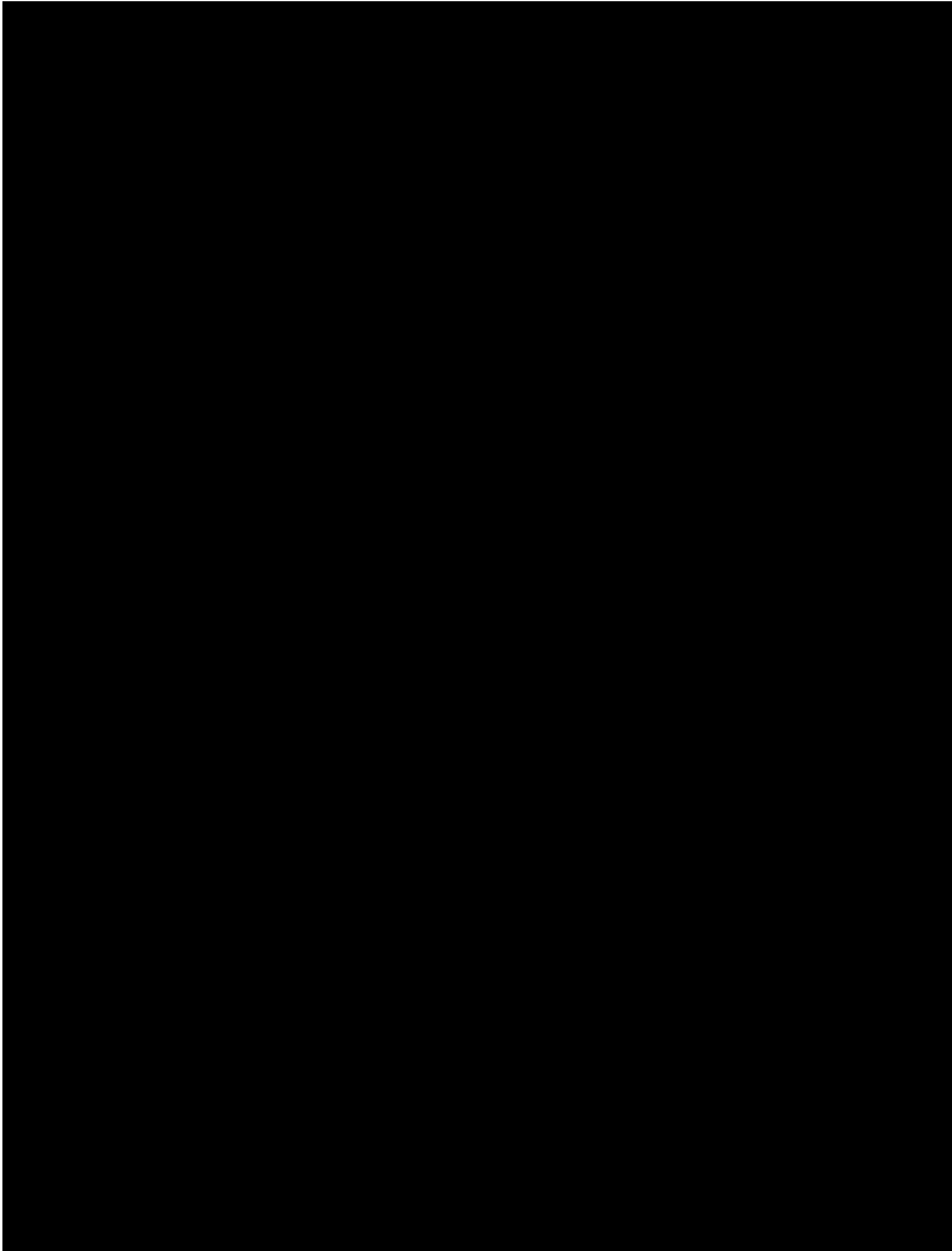
**Chief Executive Officer**

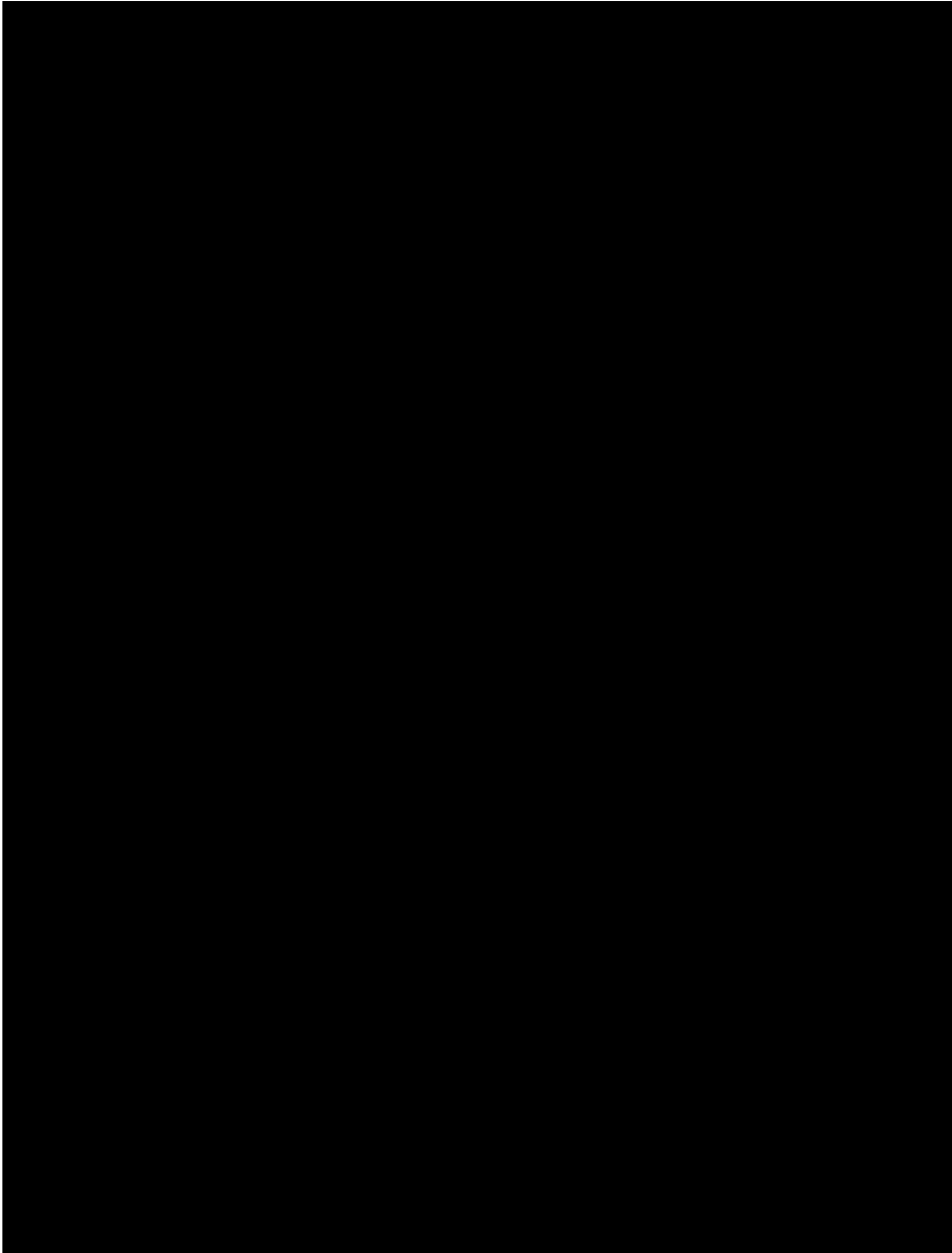
**Title of Verifying Individual**

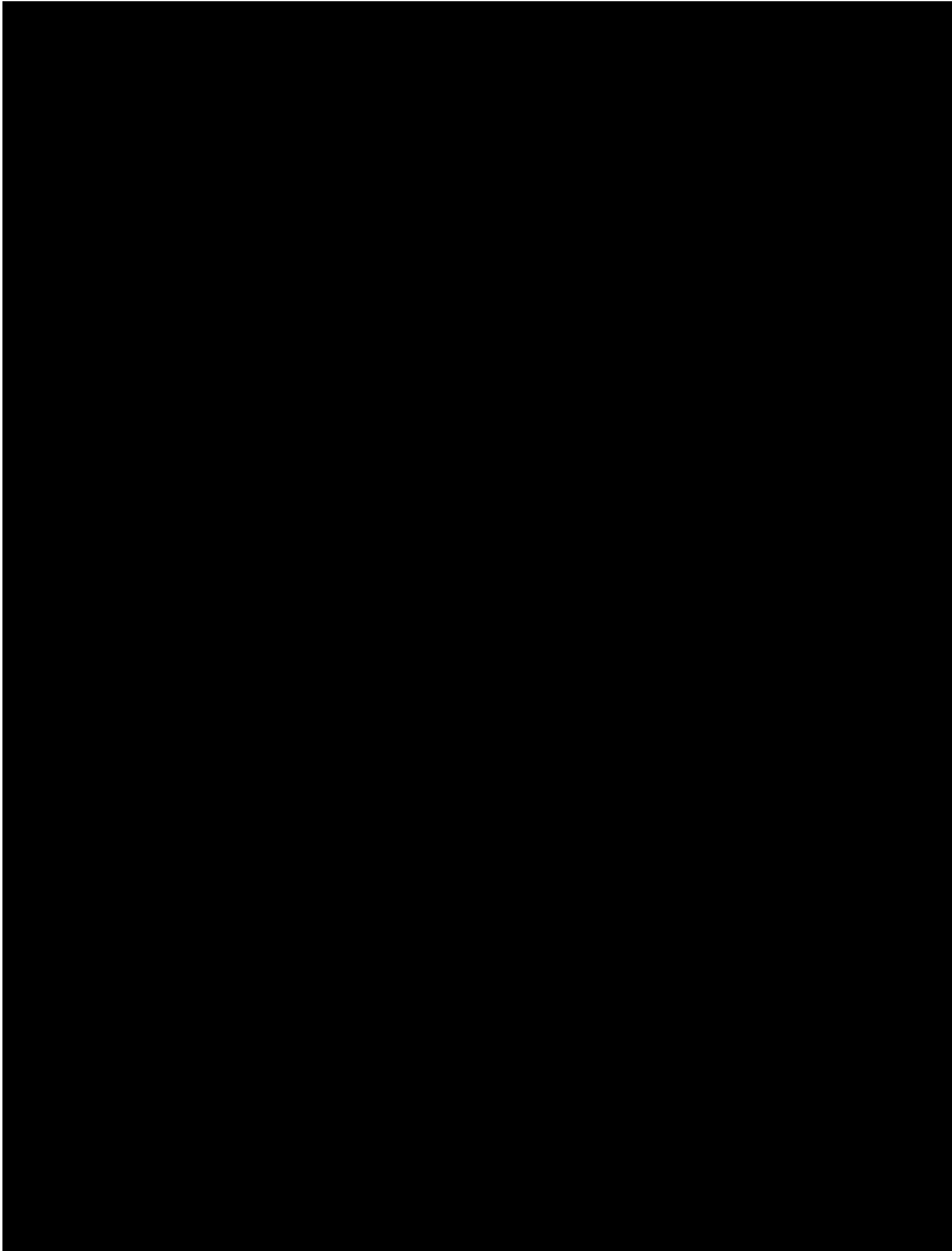
**December 27, 2022**

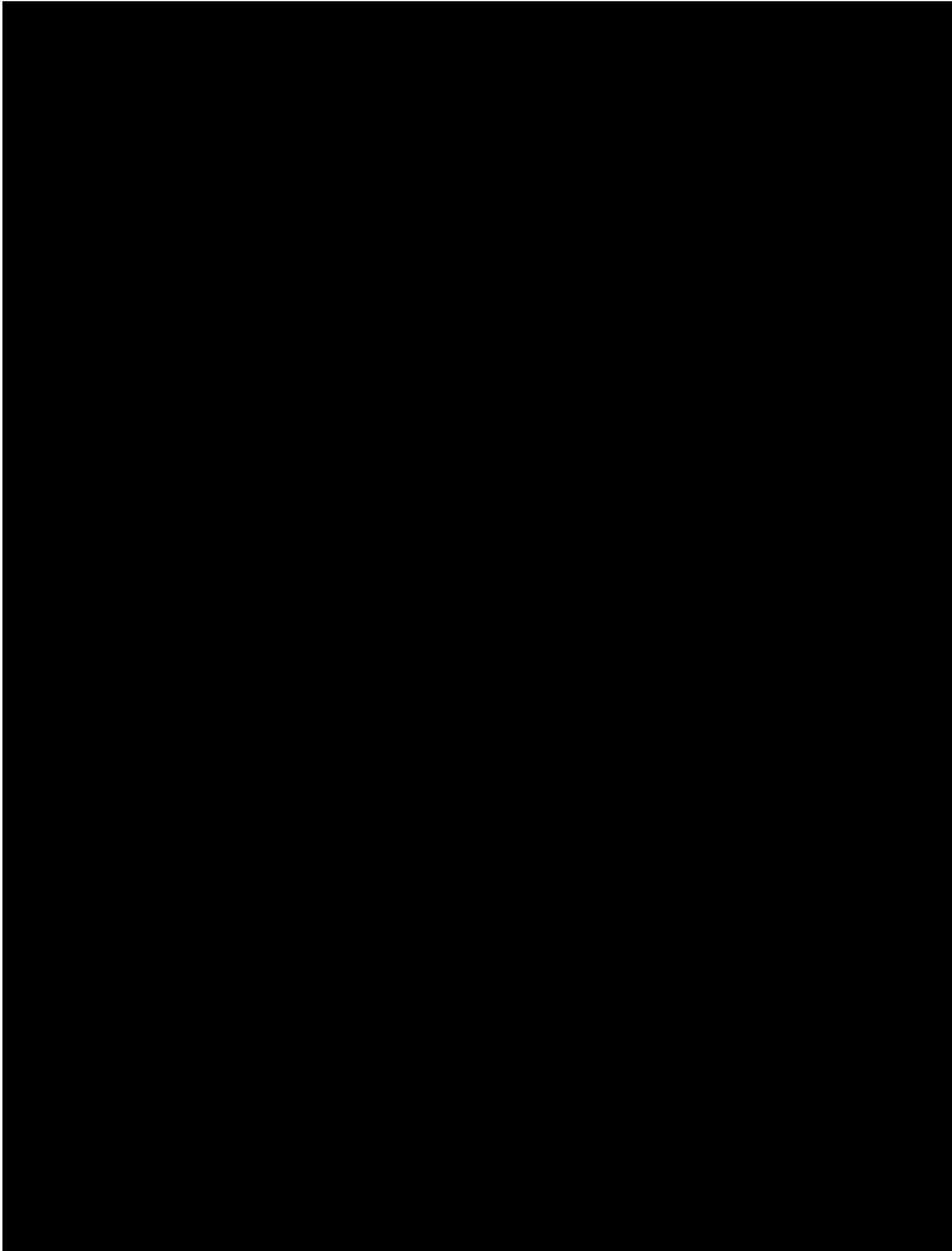
**Verification Date**



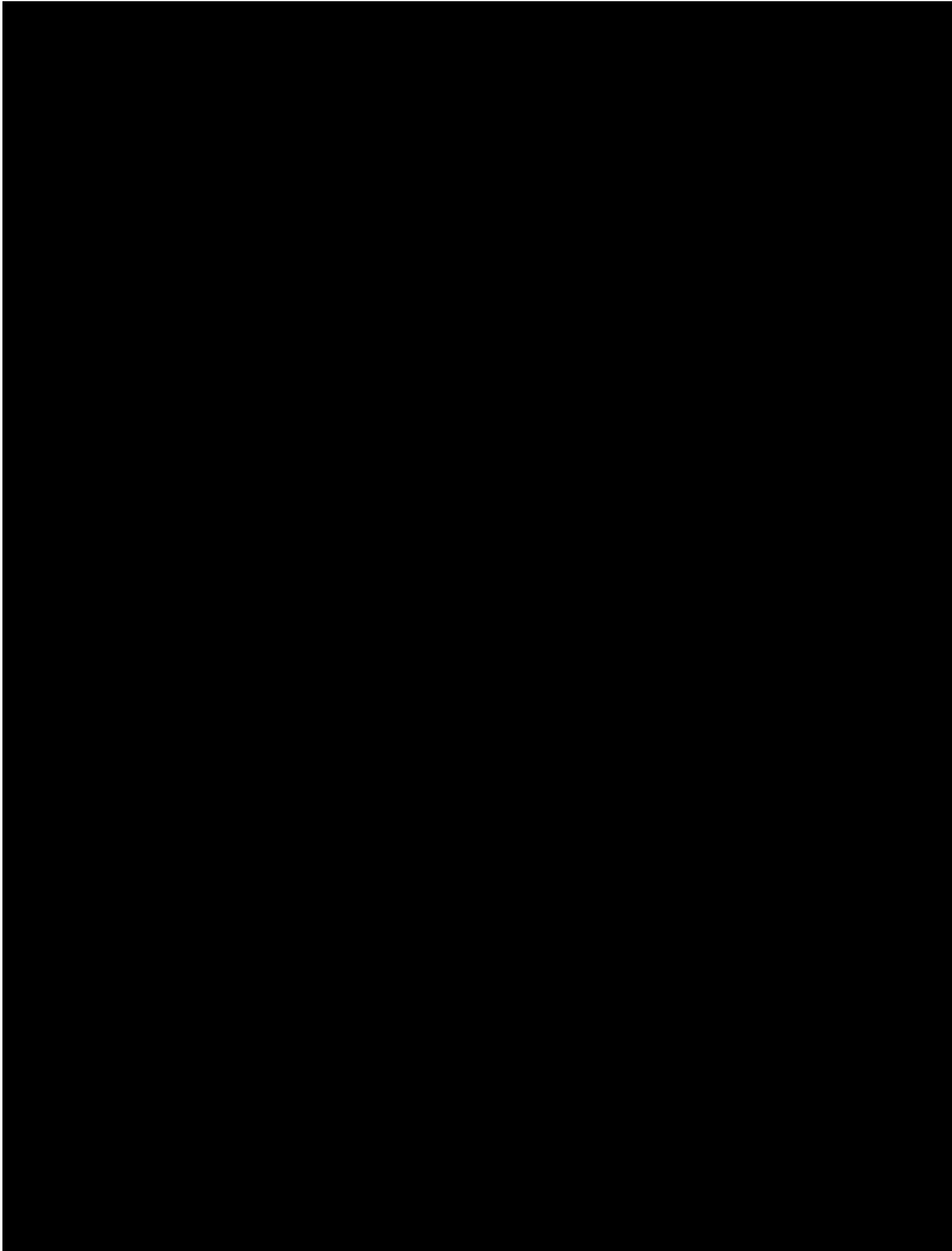


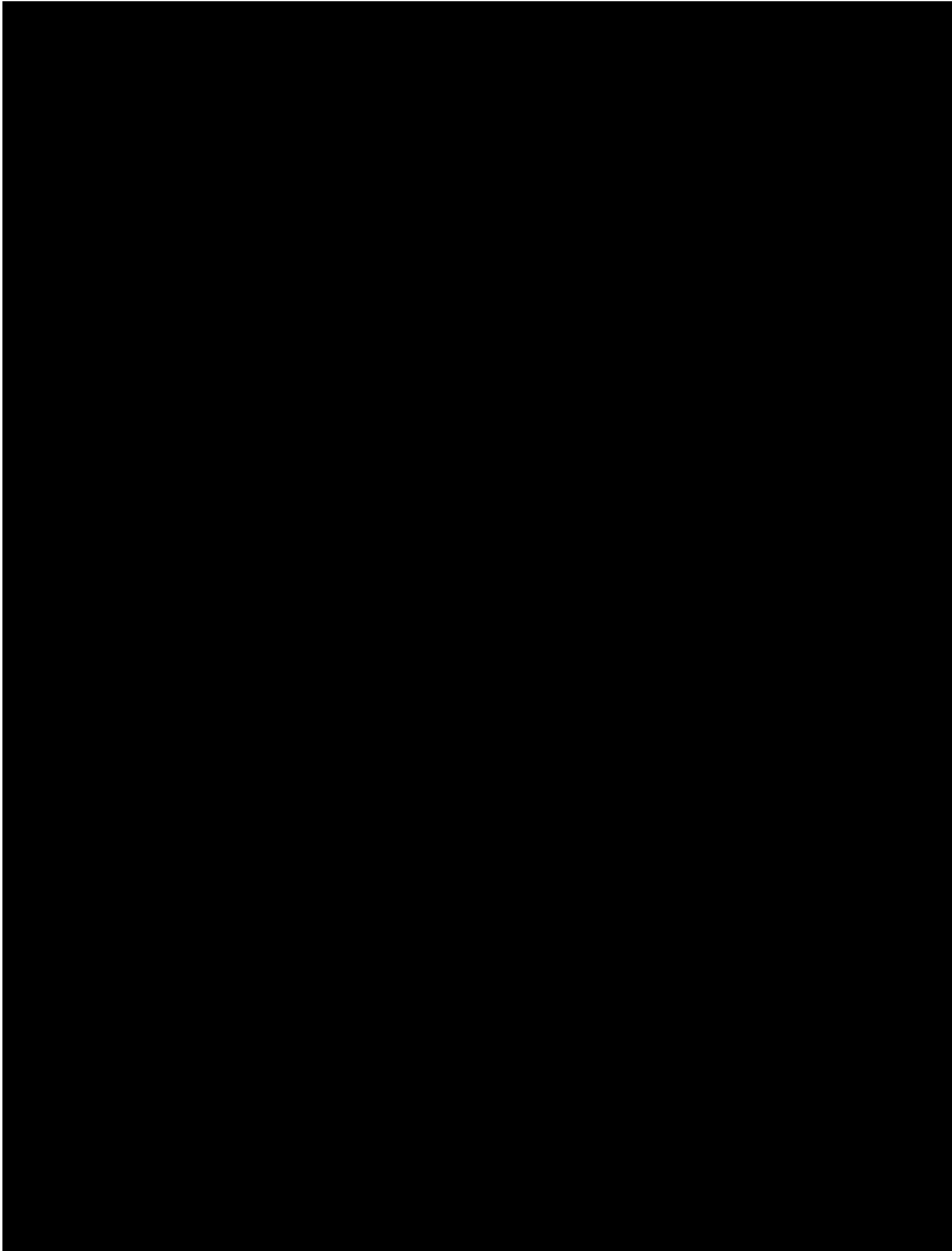


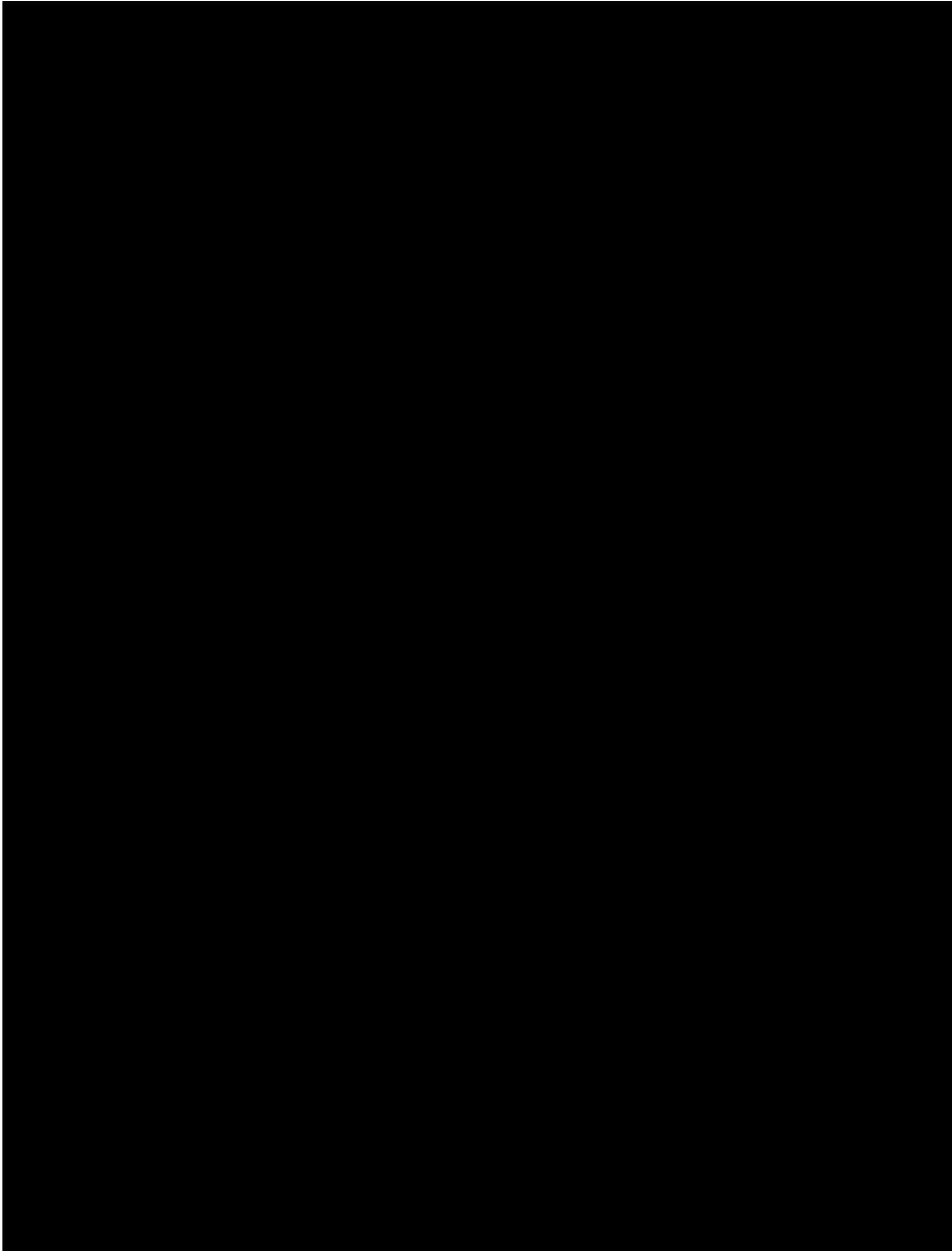


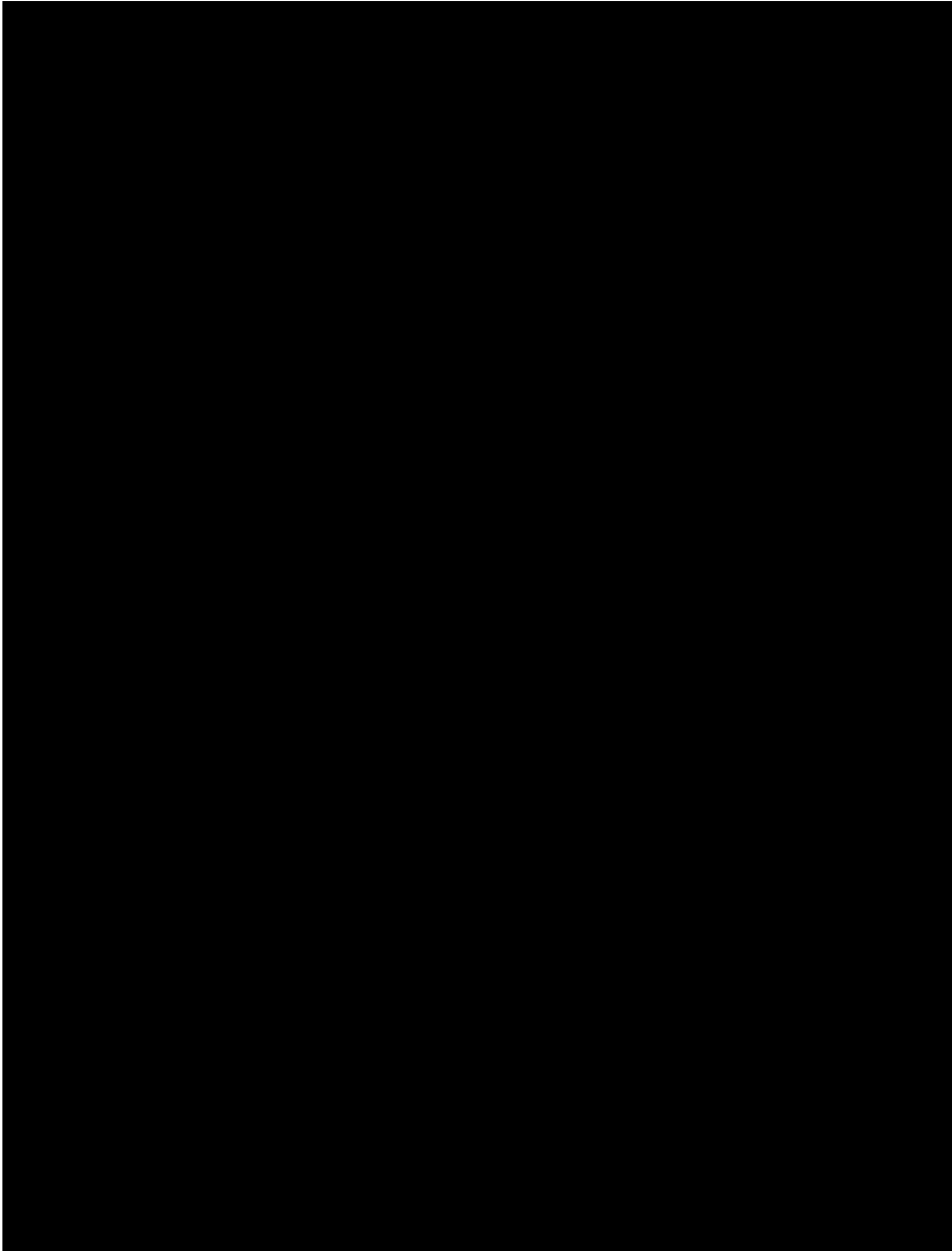


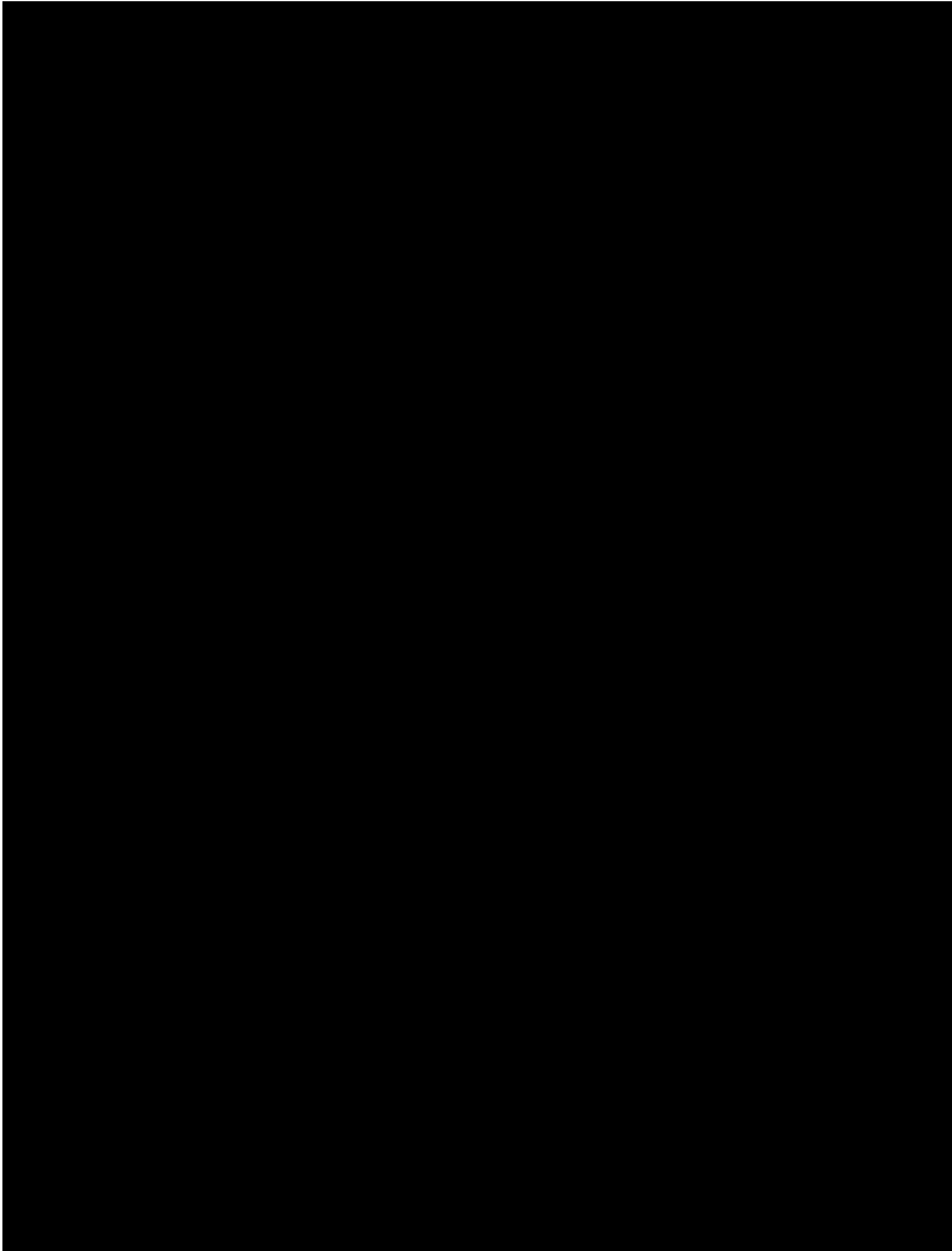


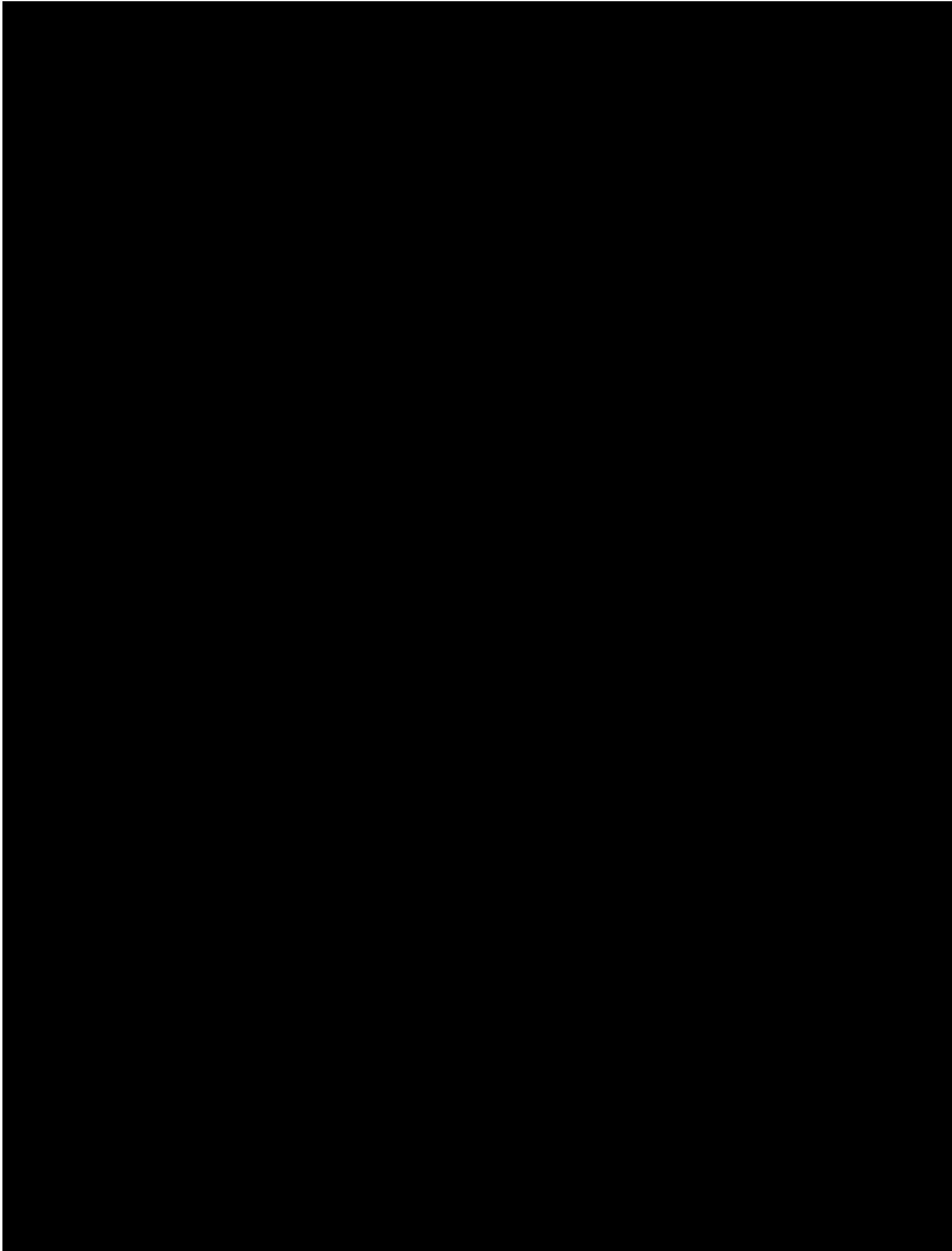


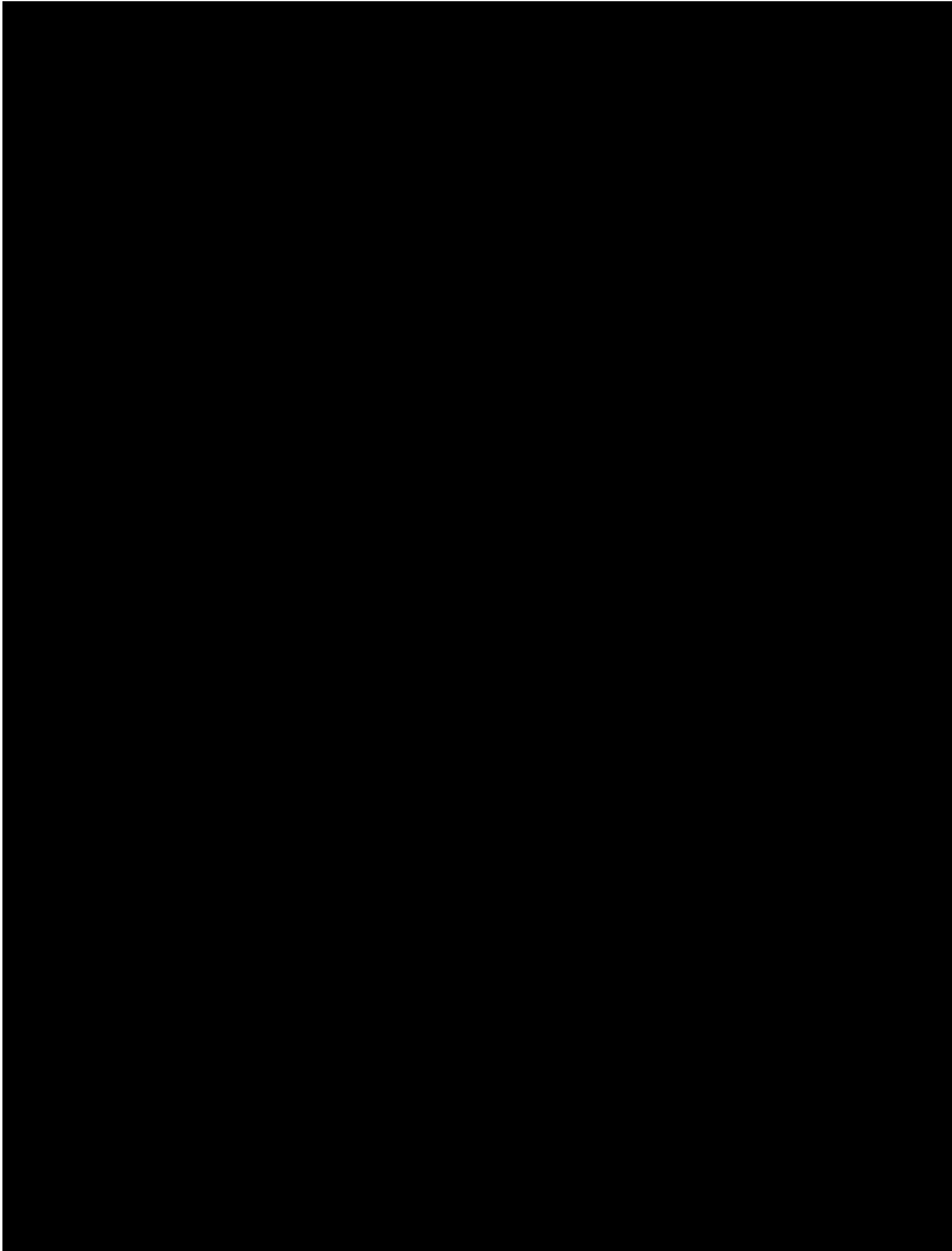


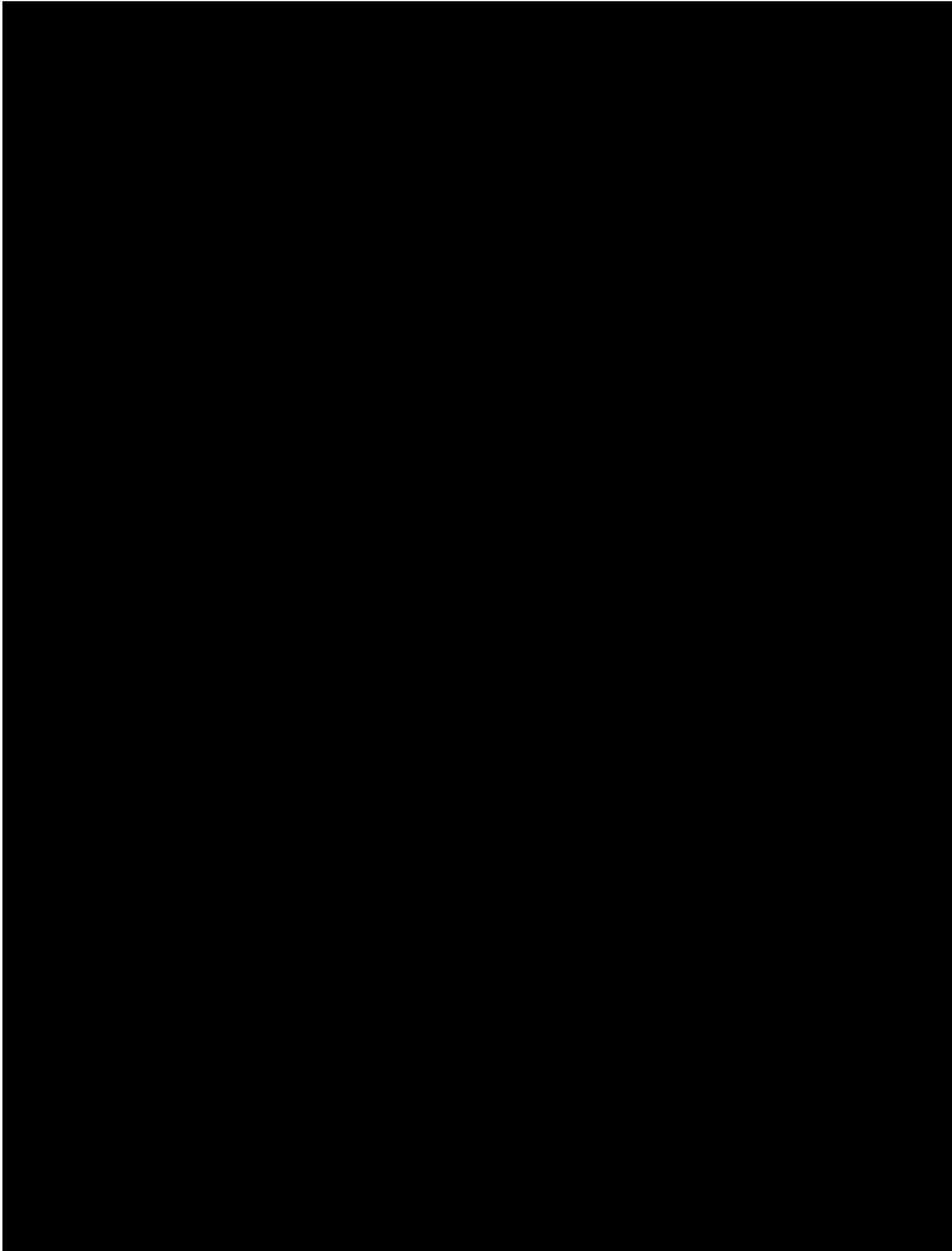




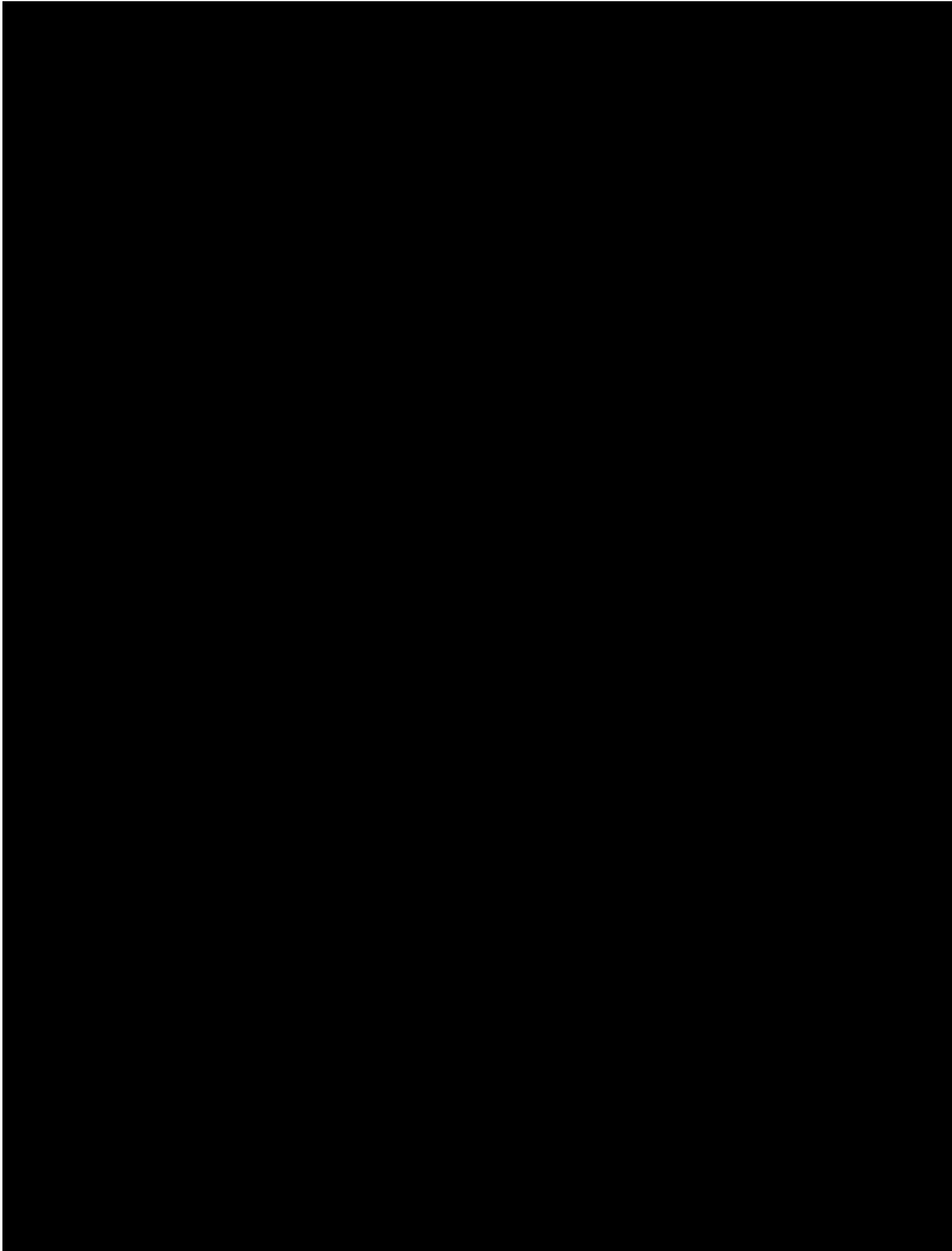


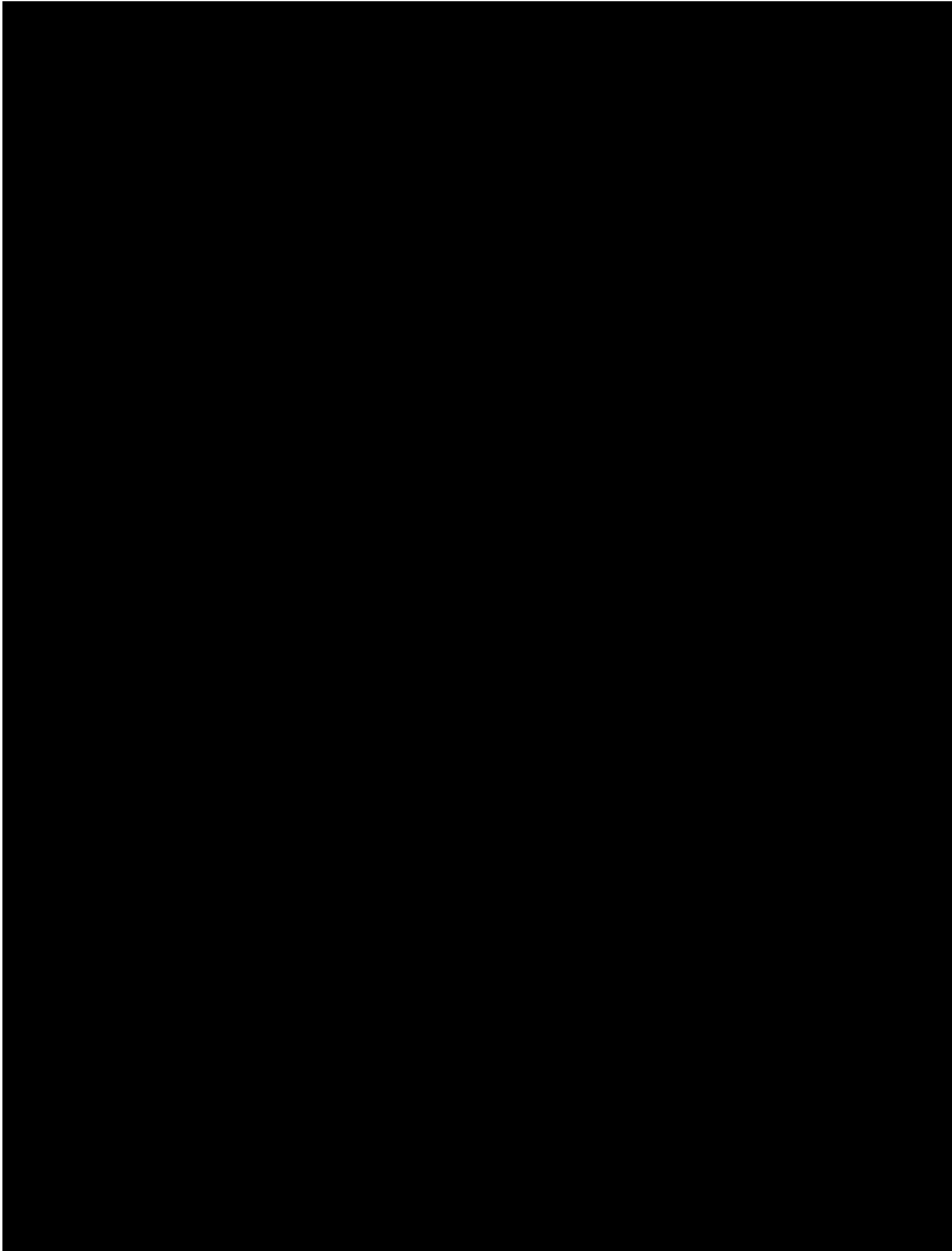


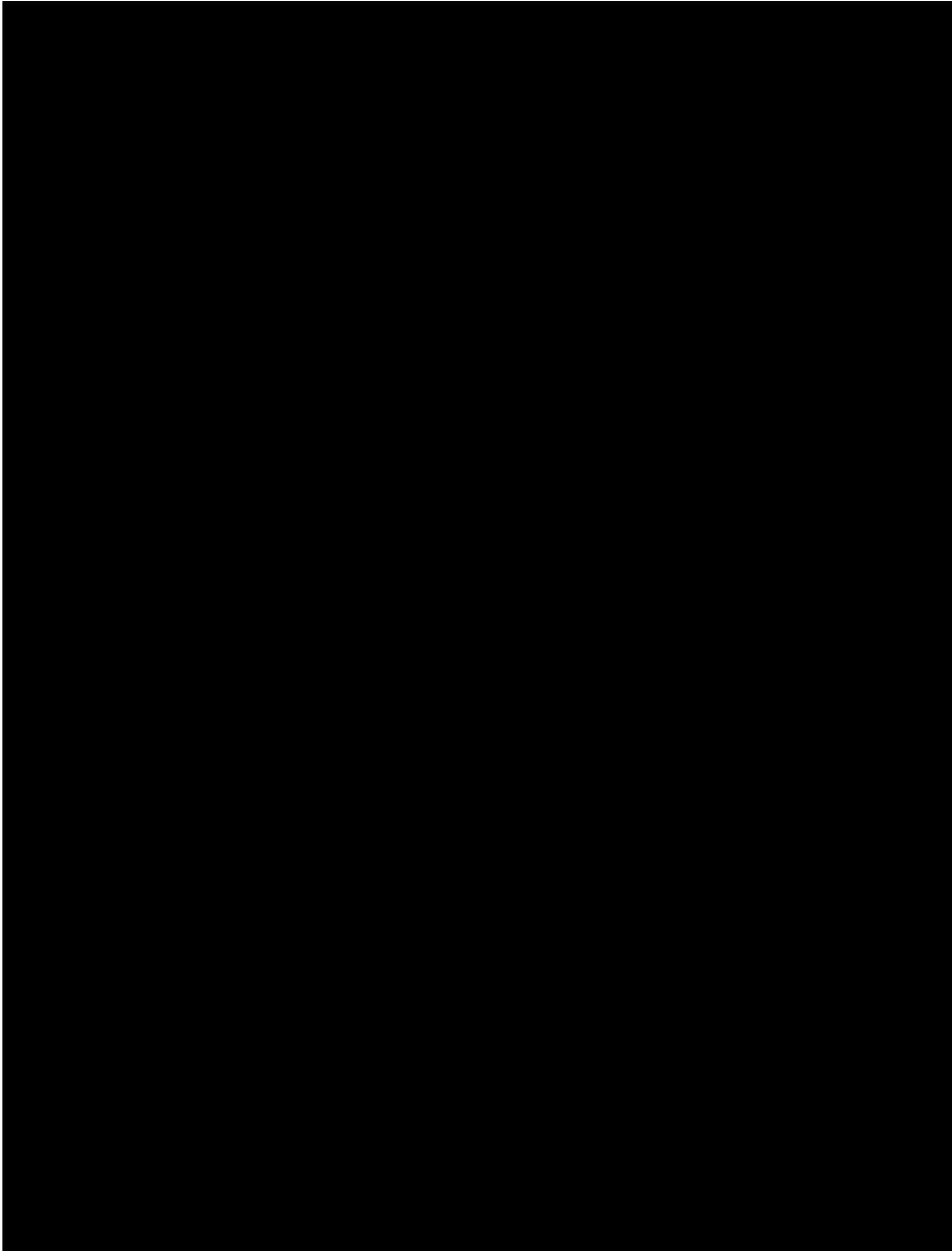


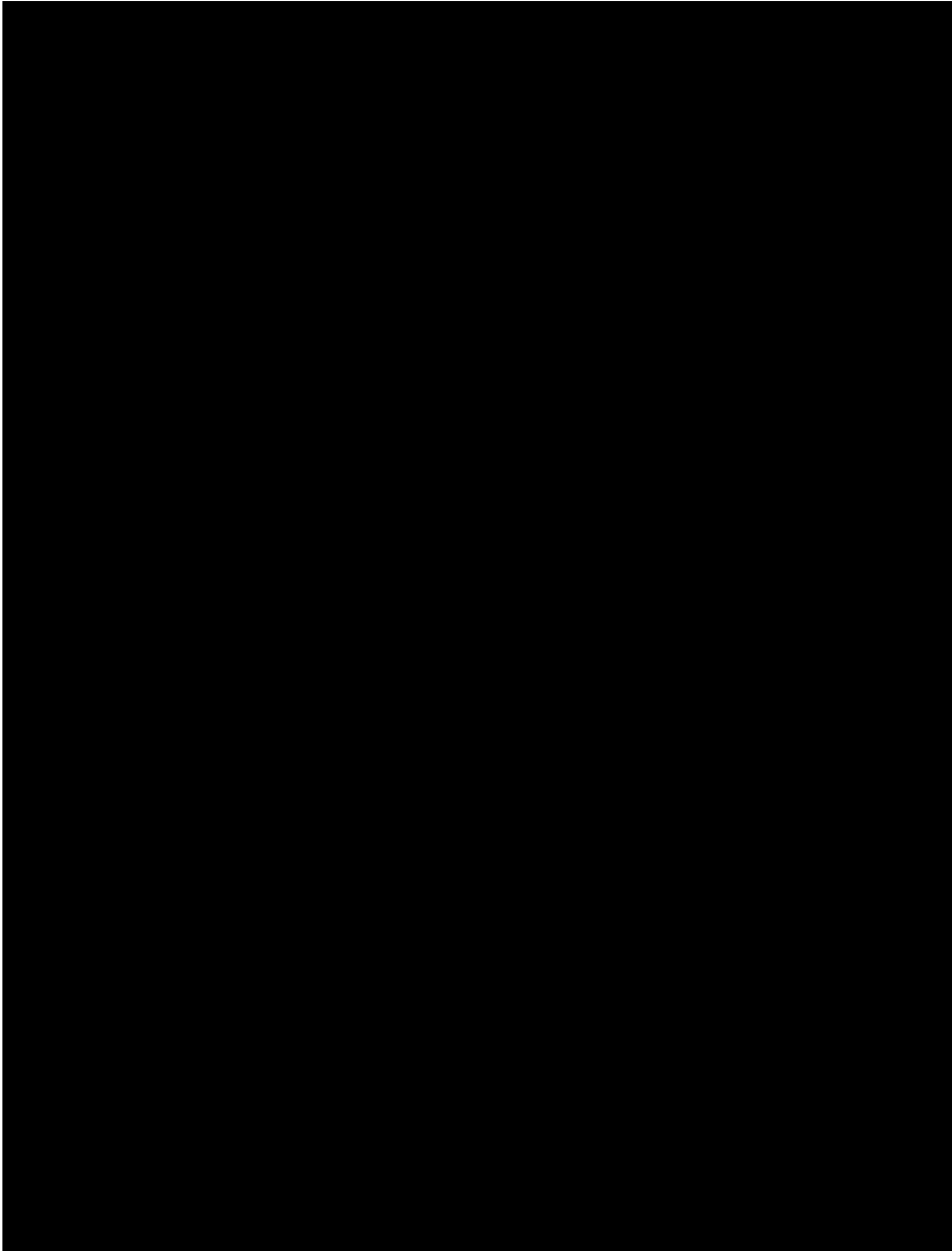


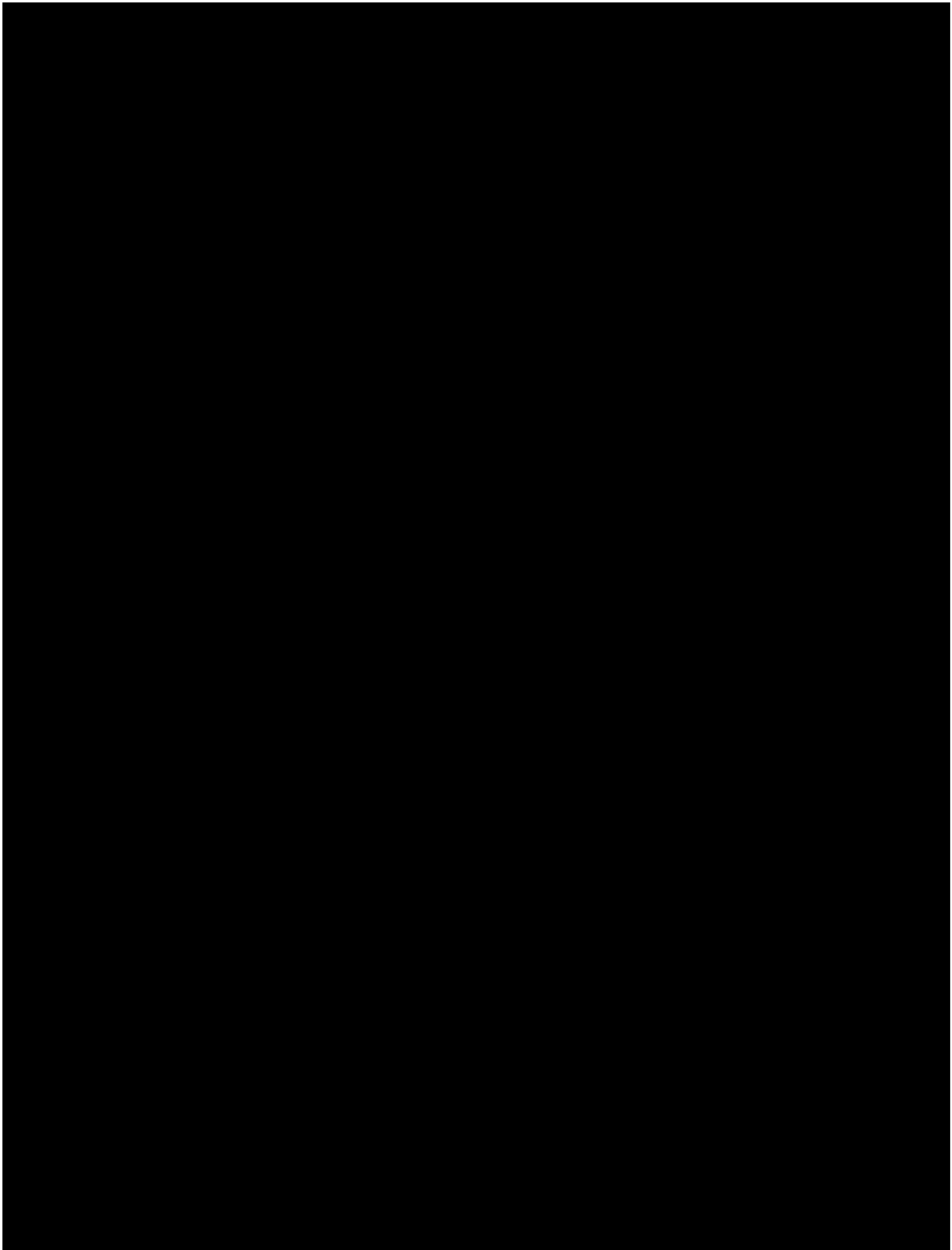


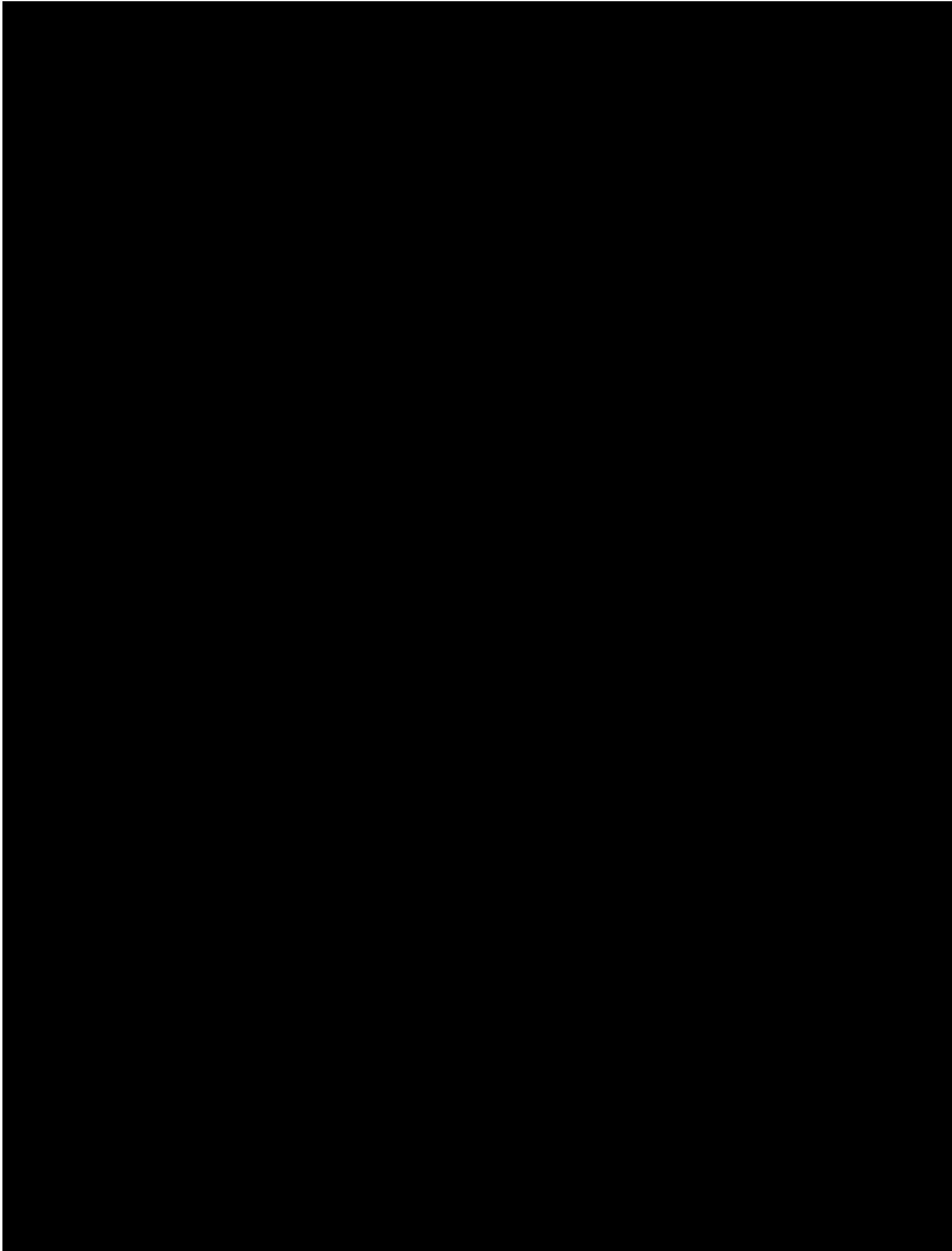


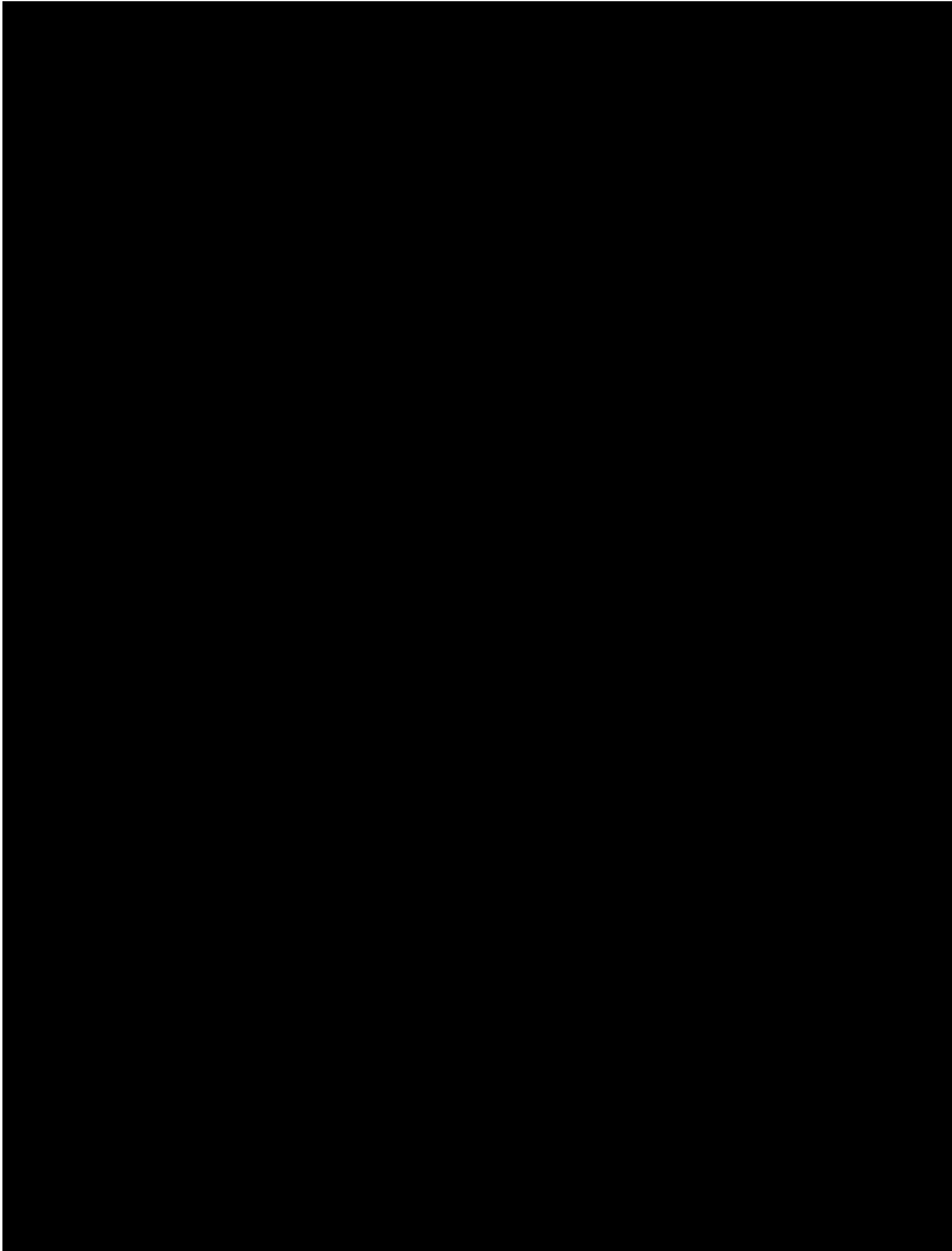


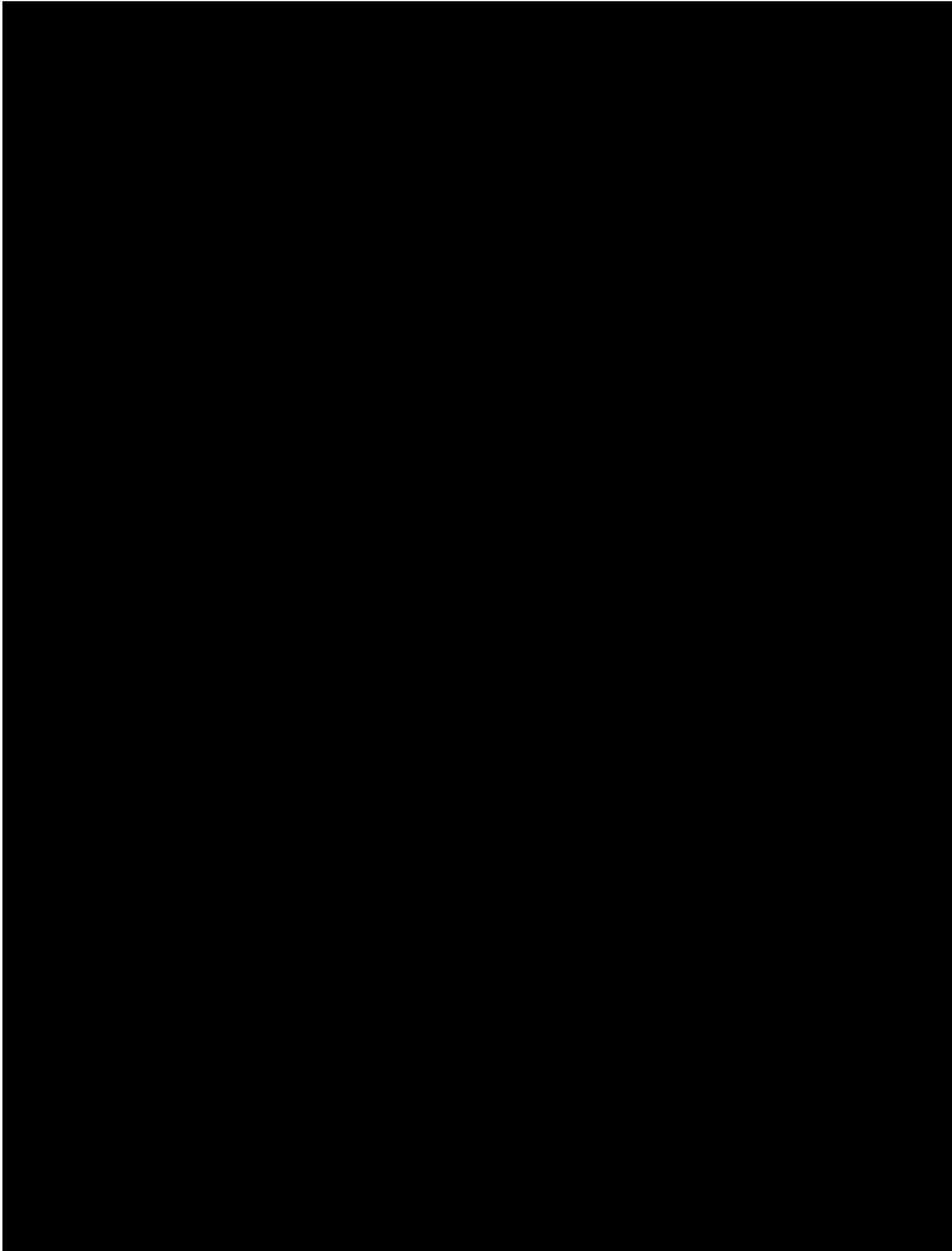




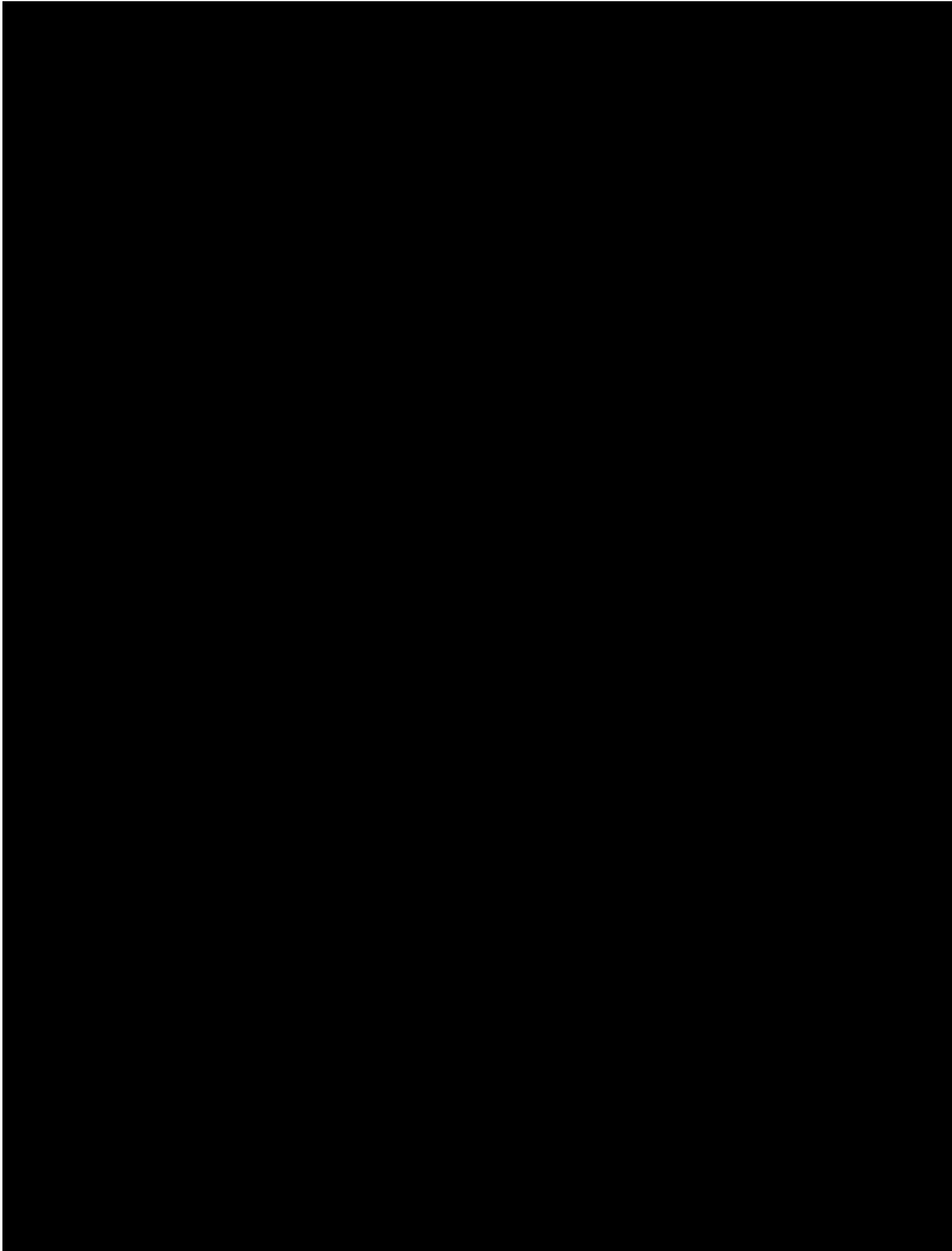


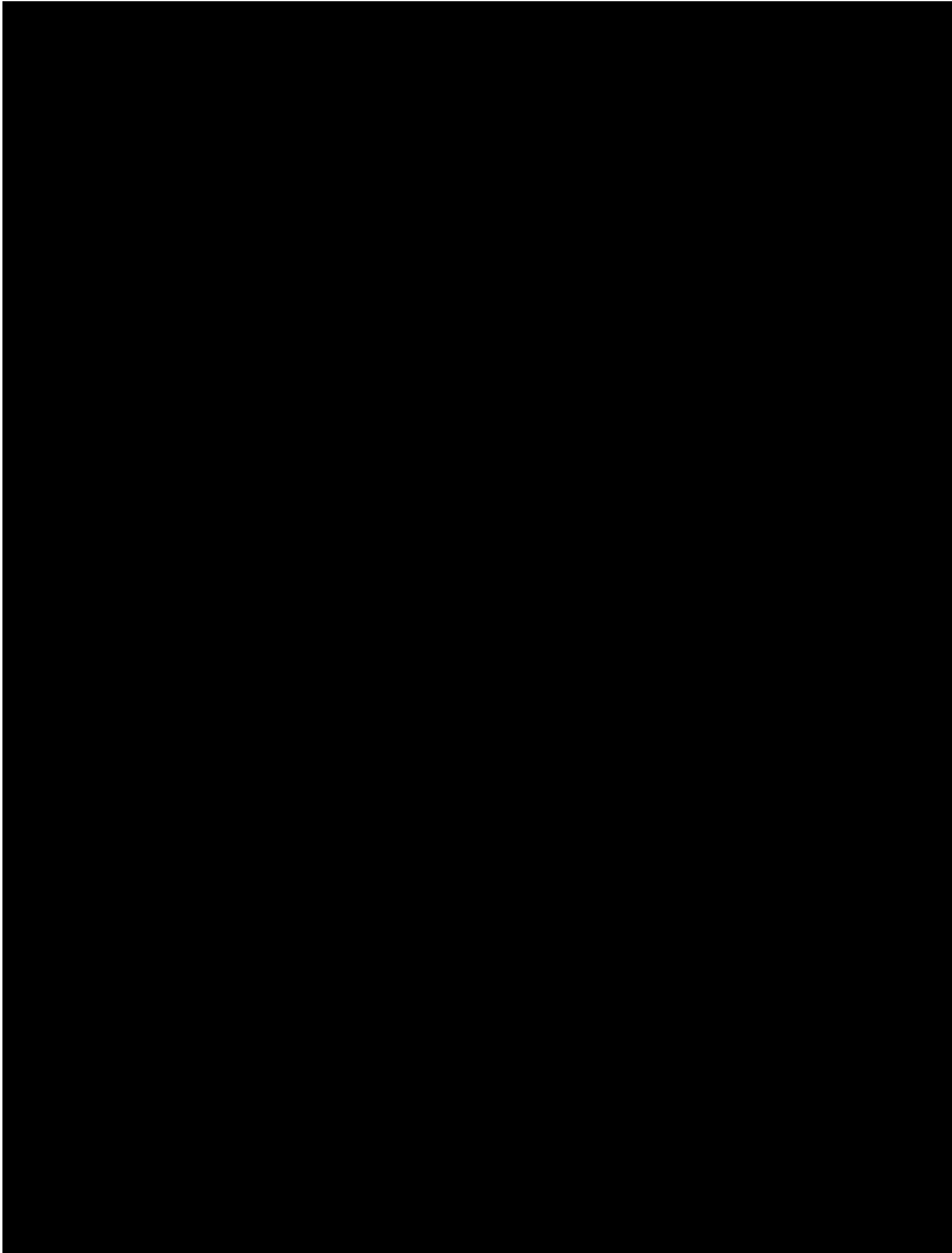


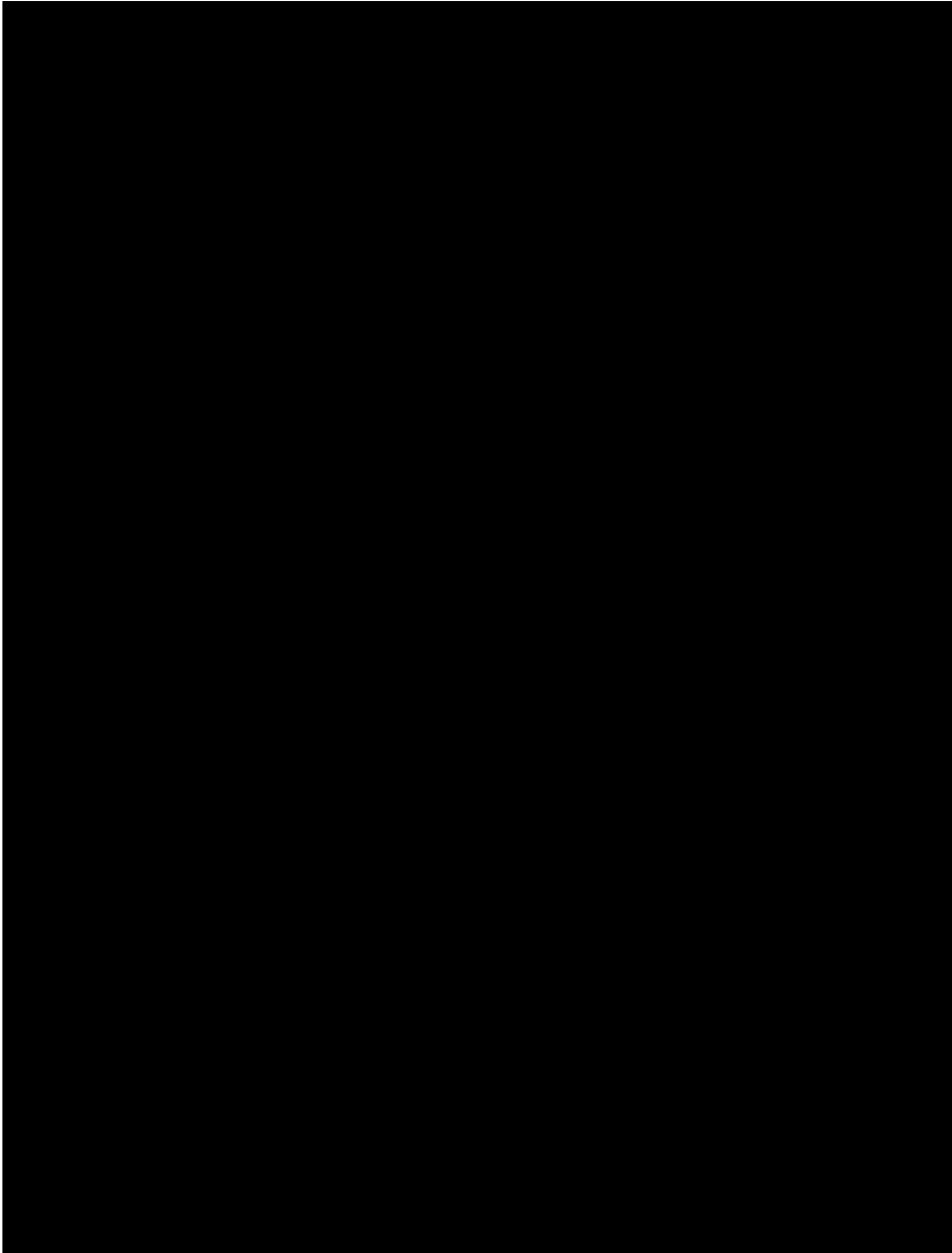


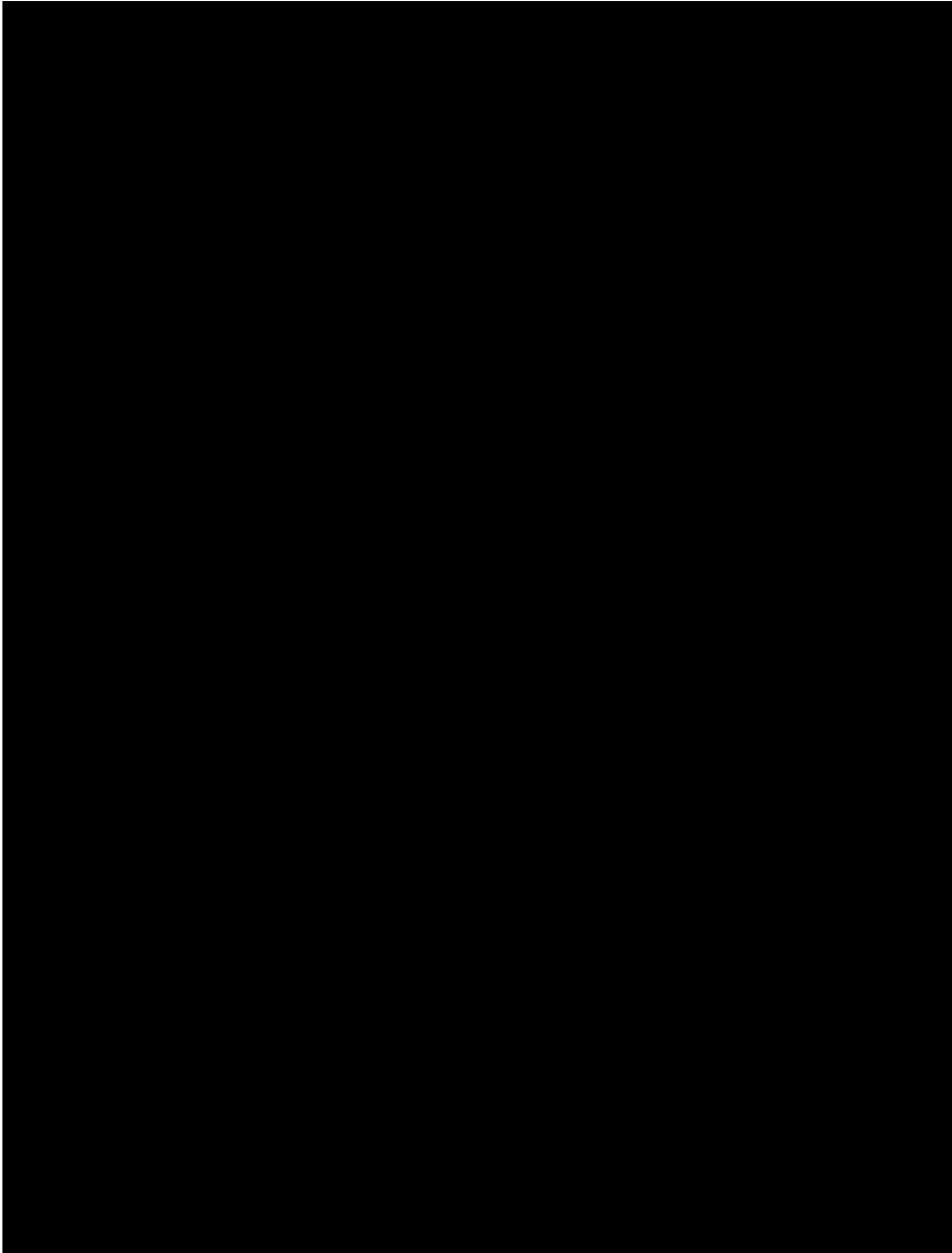


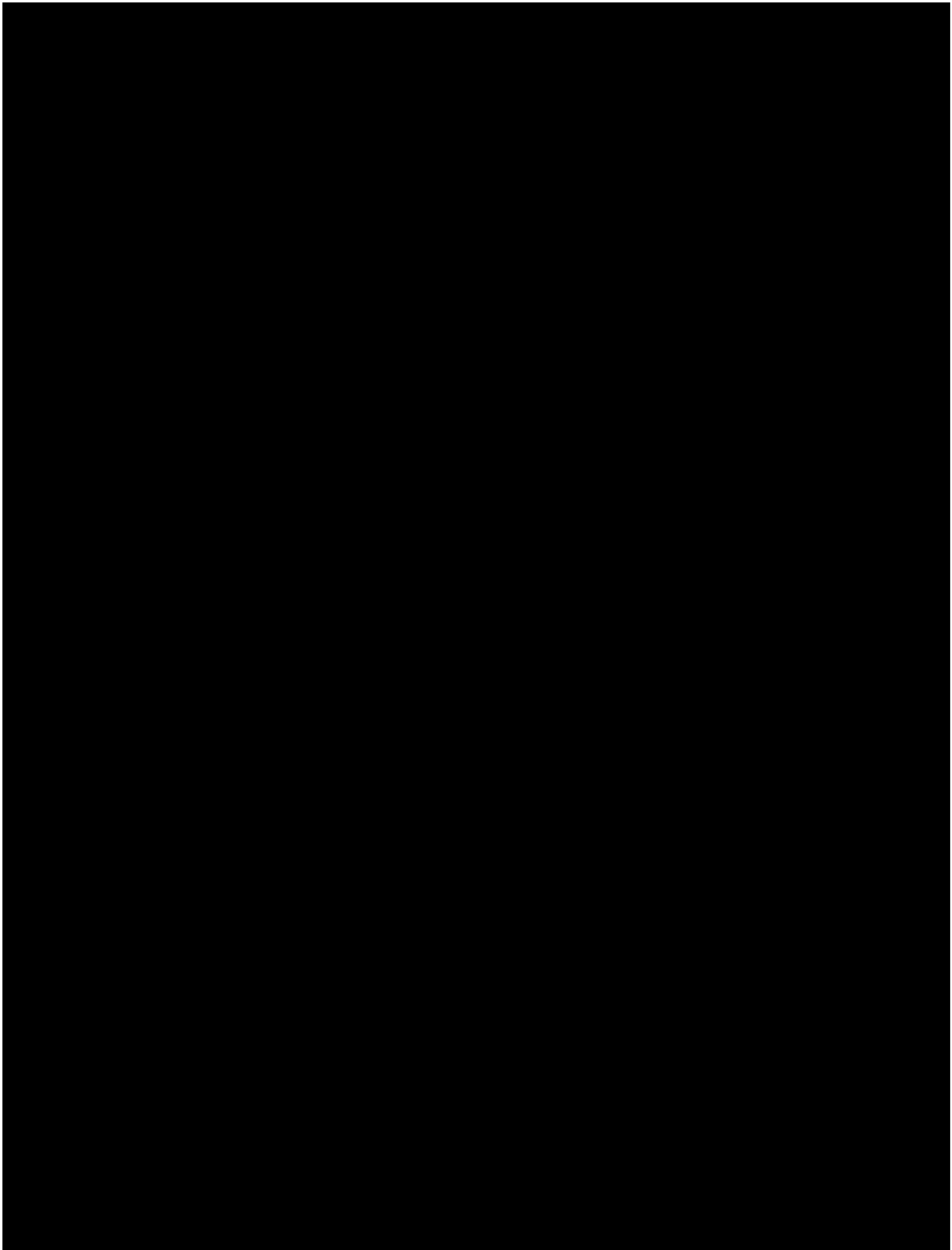


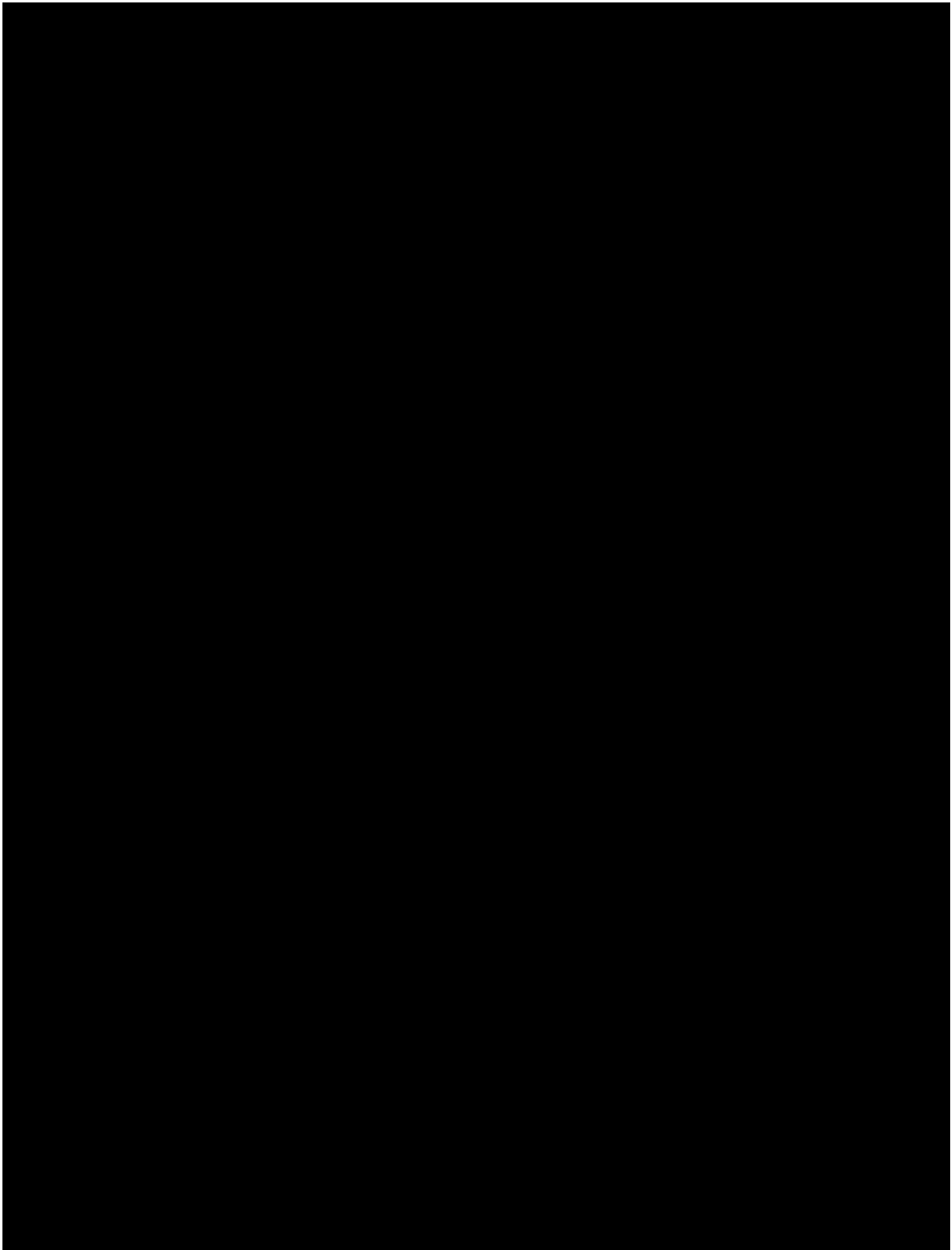


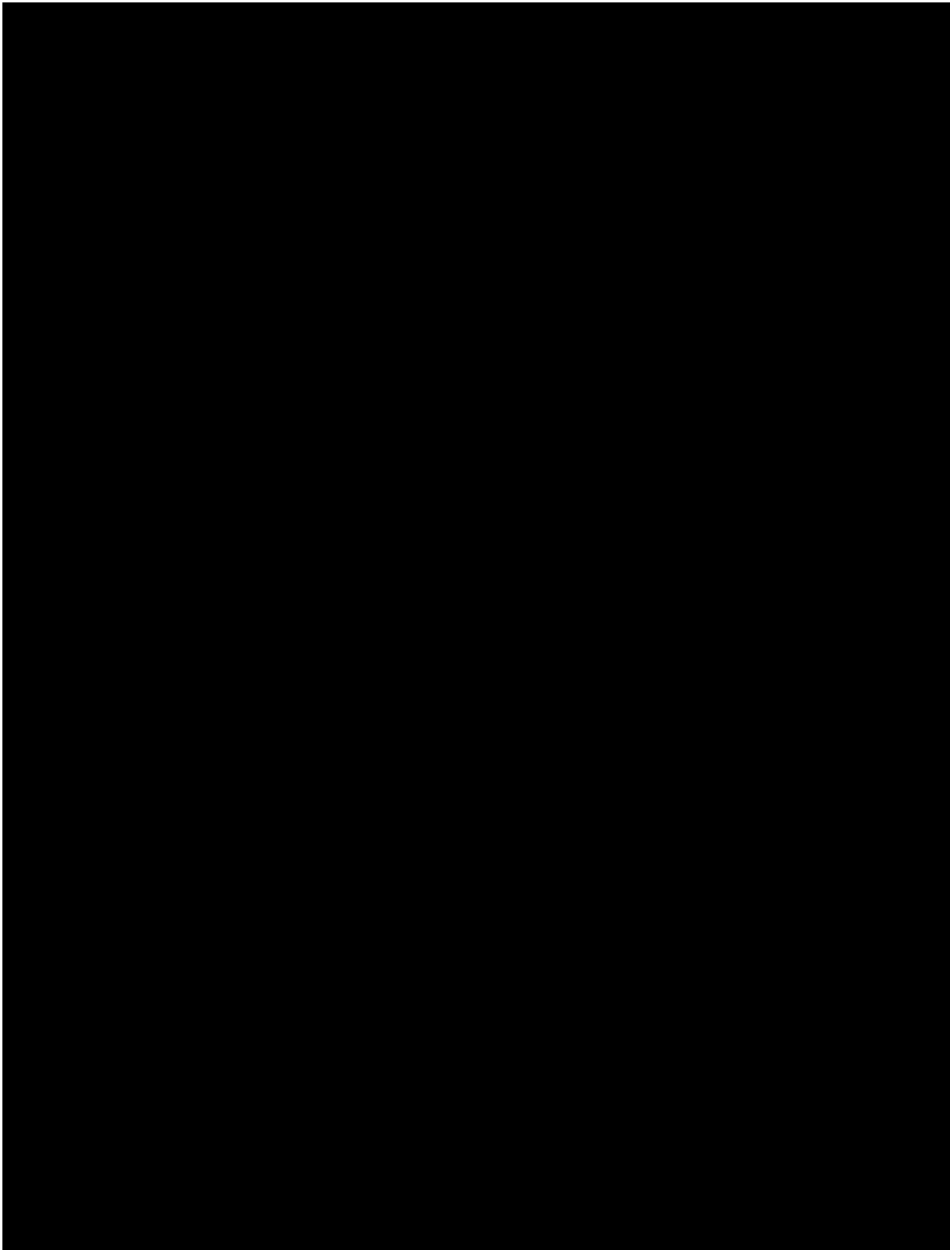


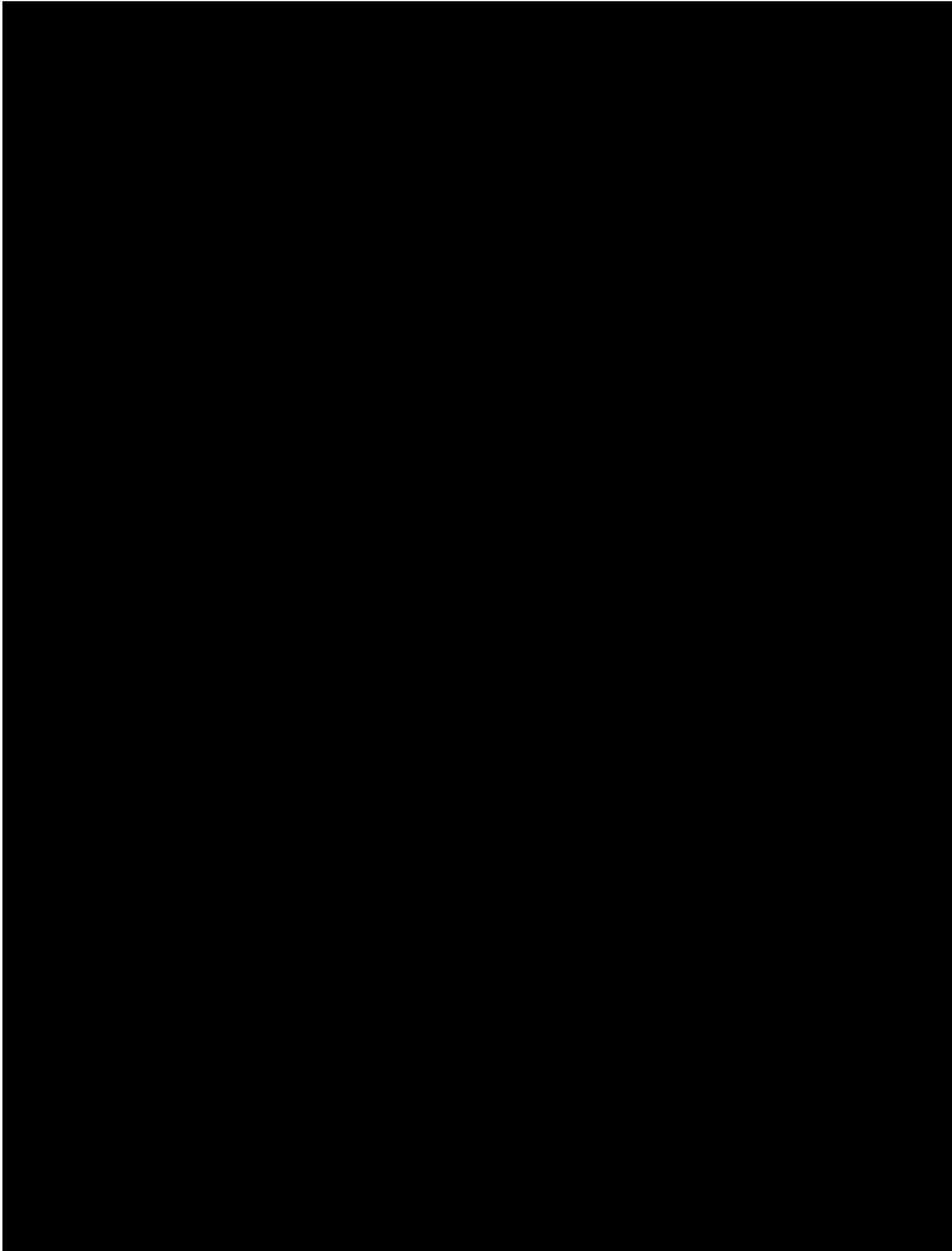




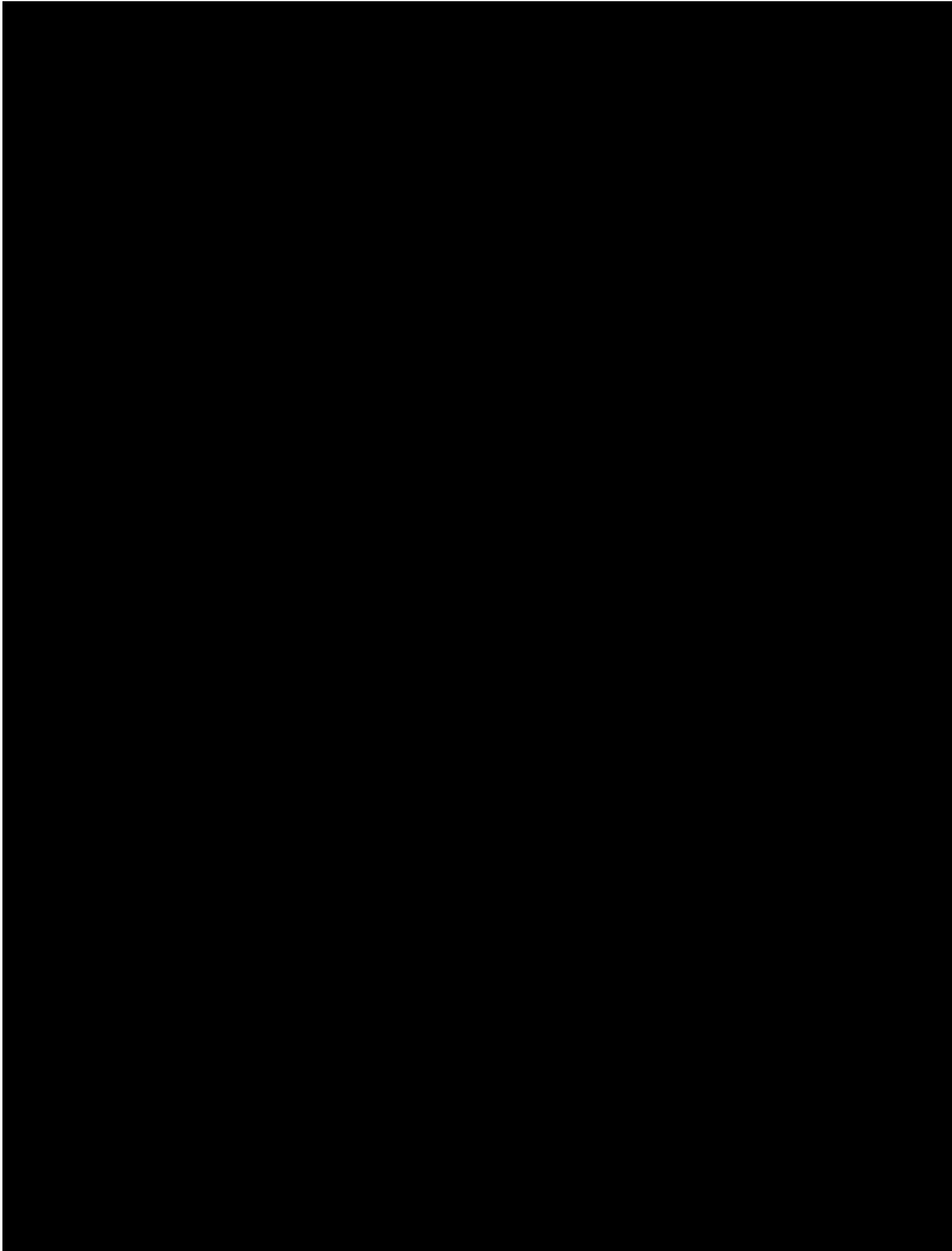












EXHIBIT

20

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



~~F~~UTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 20 - Policies and Procedures Manual**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**



**Signature of Verifying Individual**

**Chief Executive Officer**

**Title of Verifying Individual**

**December 27, 2022**

**Verification Date**























































































































































































































































































































































































































































































































































































































































































































































































































































































































































































EXHIBIT

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REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.



Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

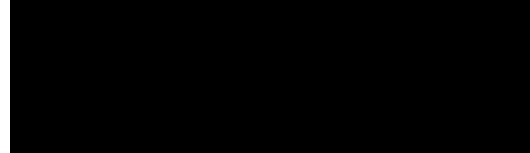
**Exhibit 21 - Production and Manufacturing Process**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

**Luther Winn**

**Printed Name of Verifying Individual**



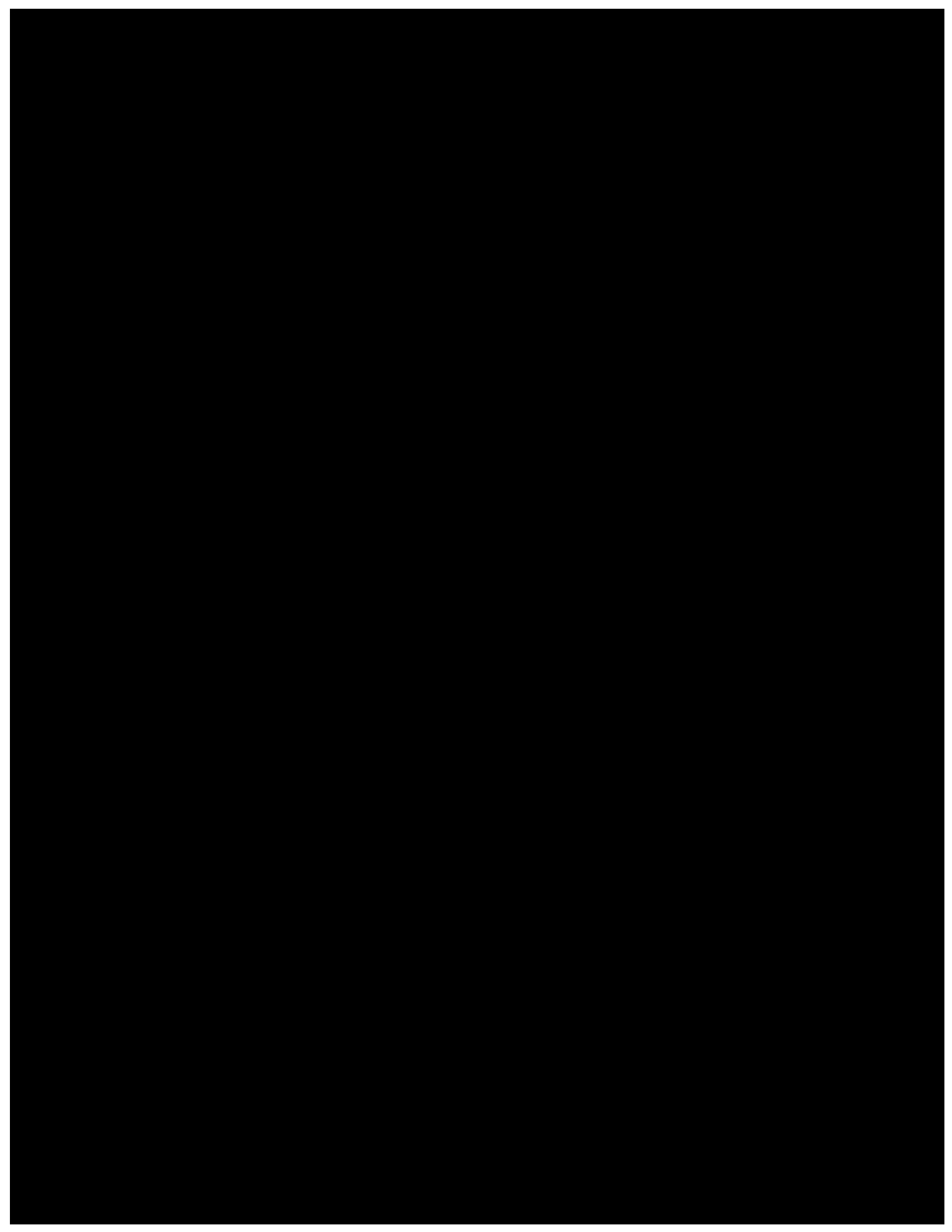
**Signature of Verifying Individual**

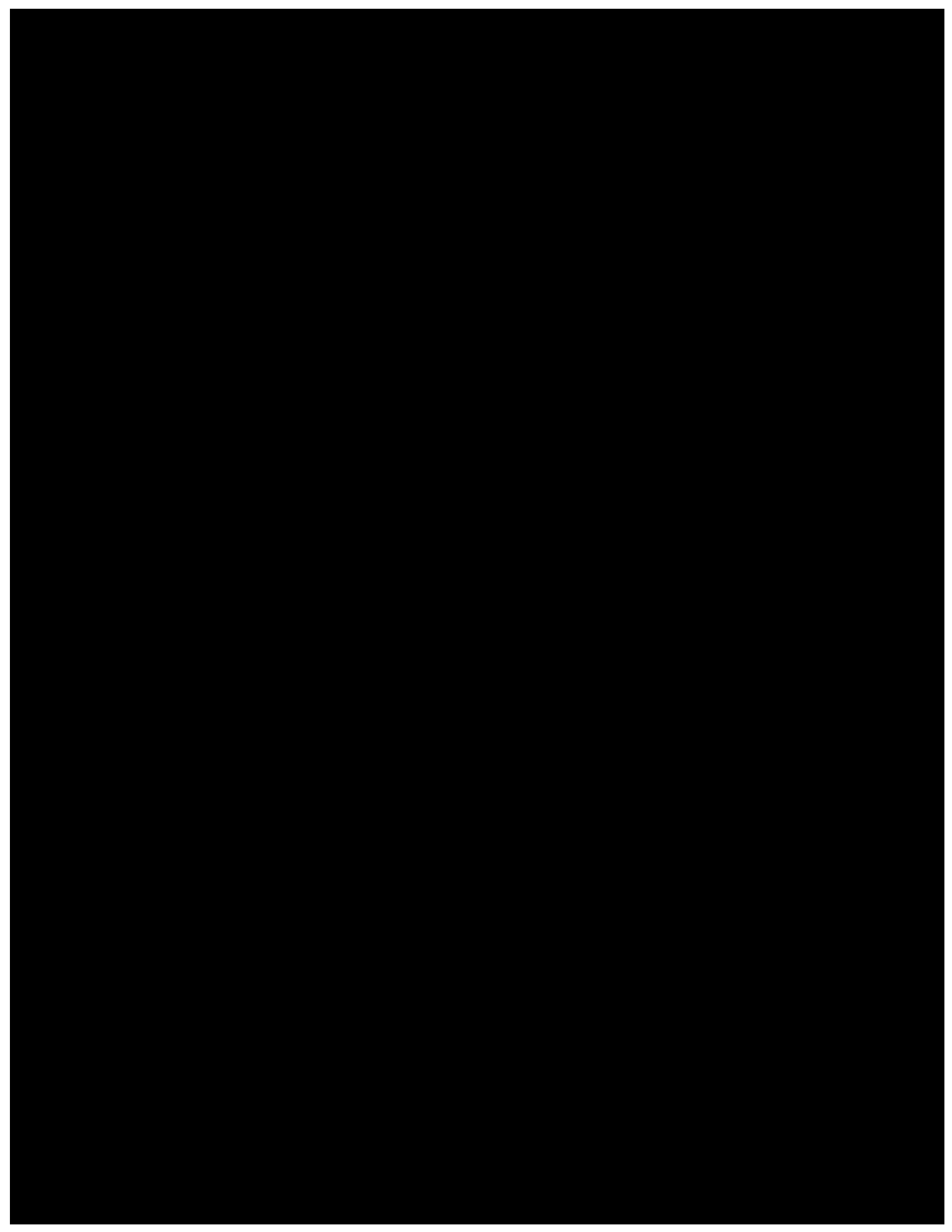
**Chief Executive Officer**

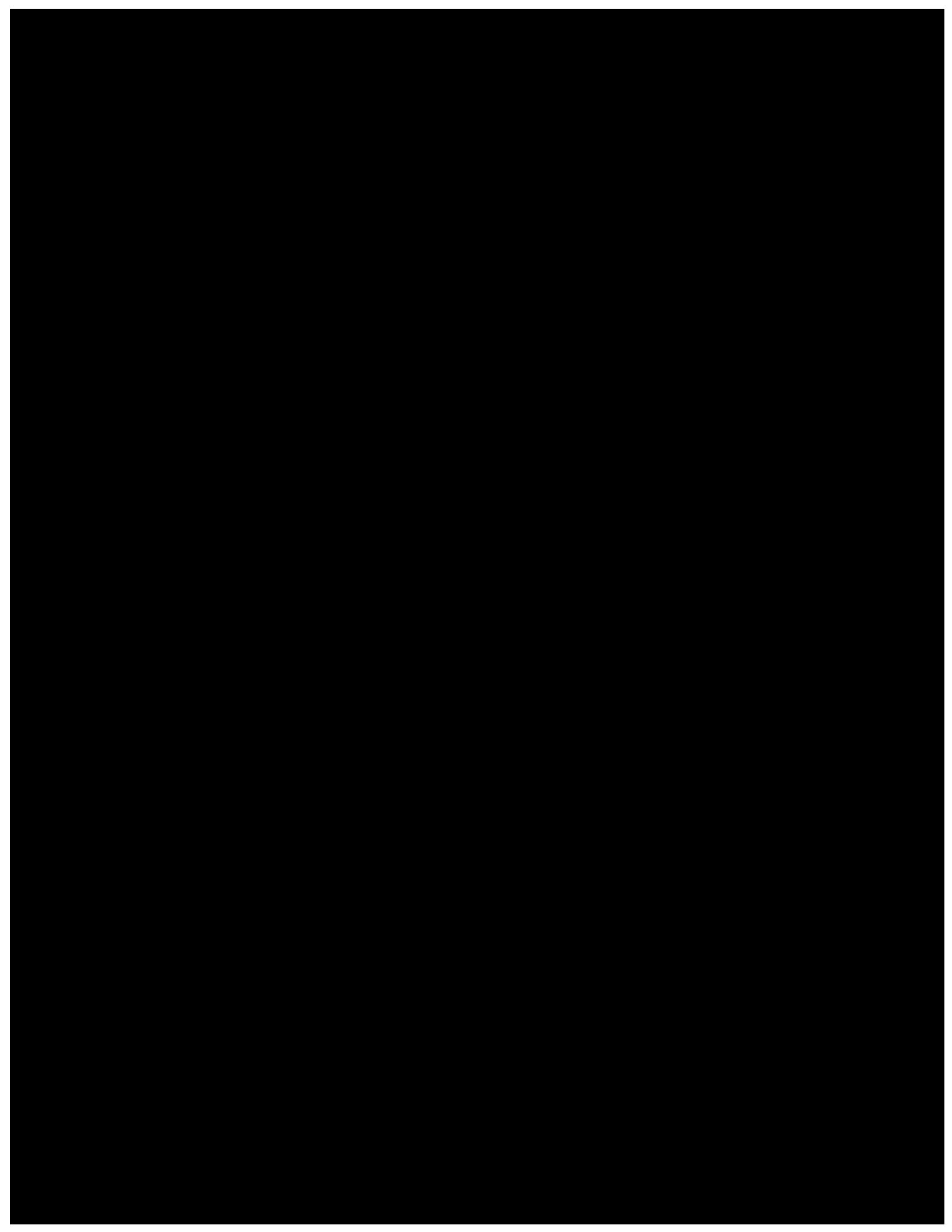
**Title of Verifying Individual**

**December 27, 2022**

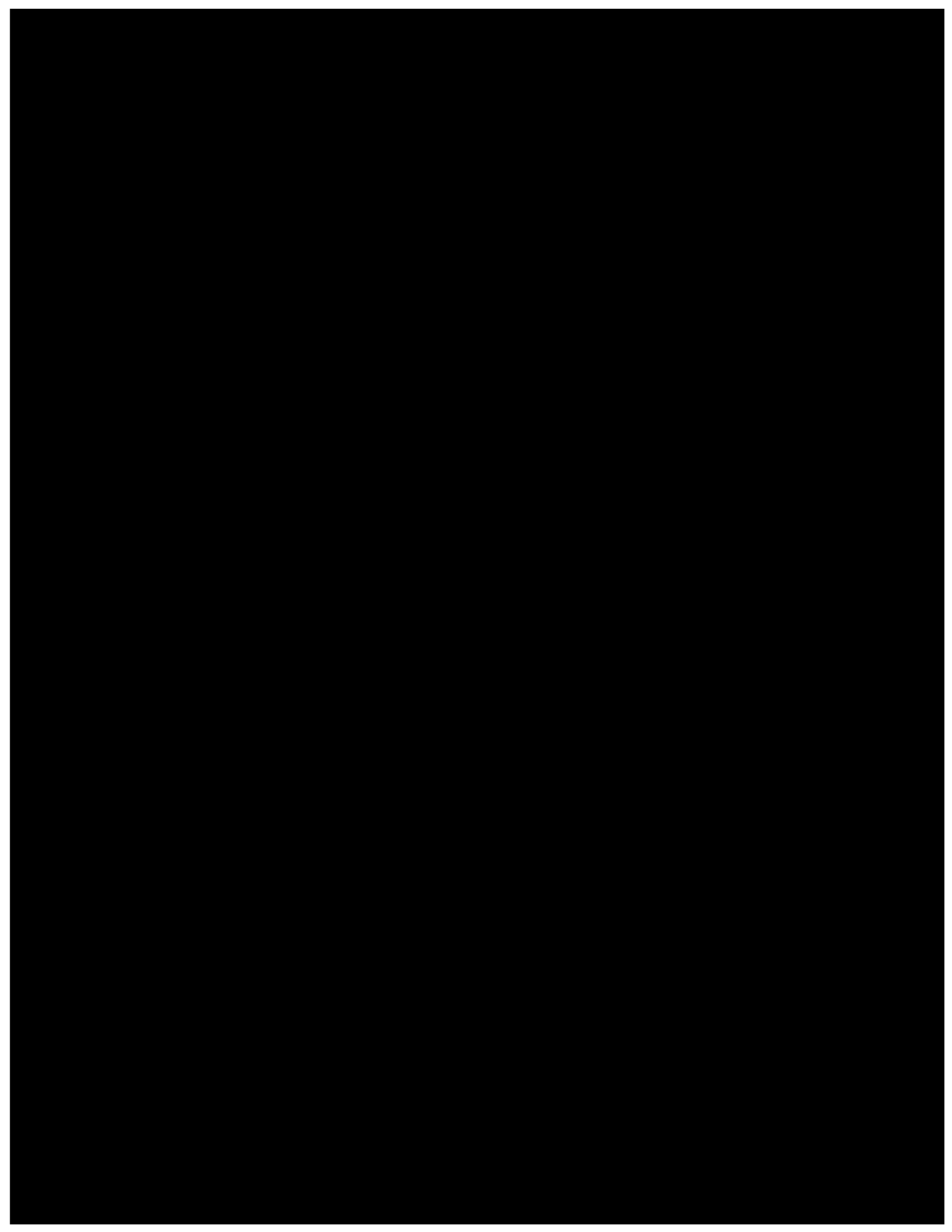
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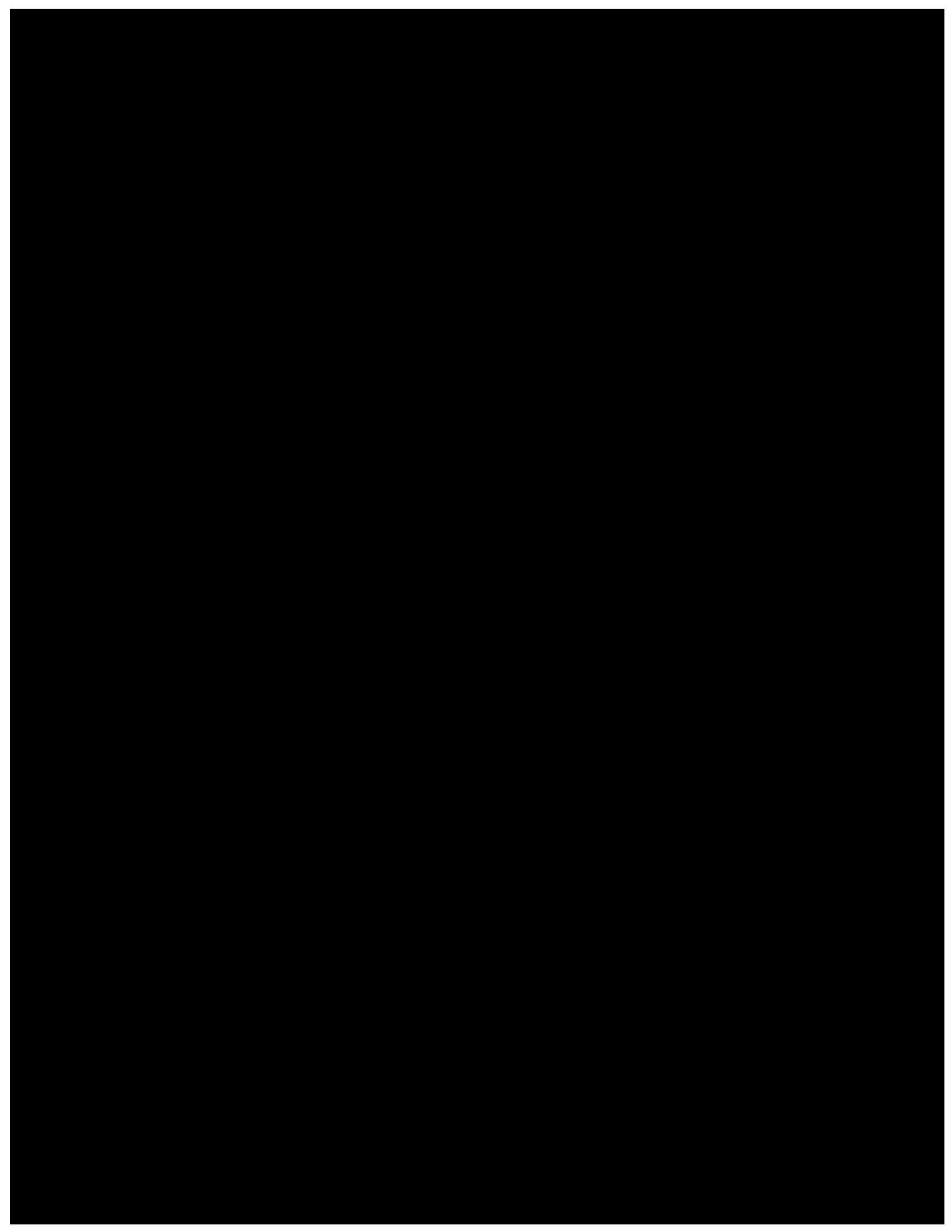


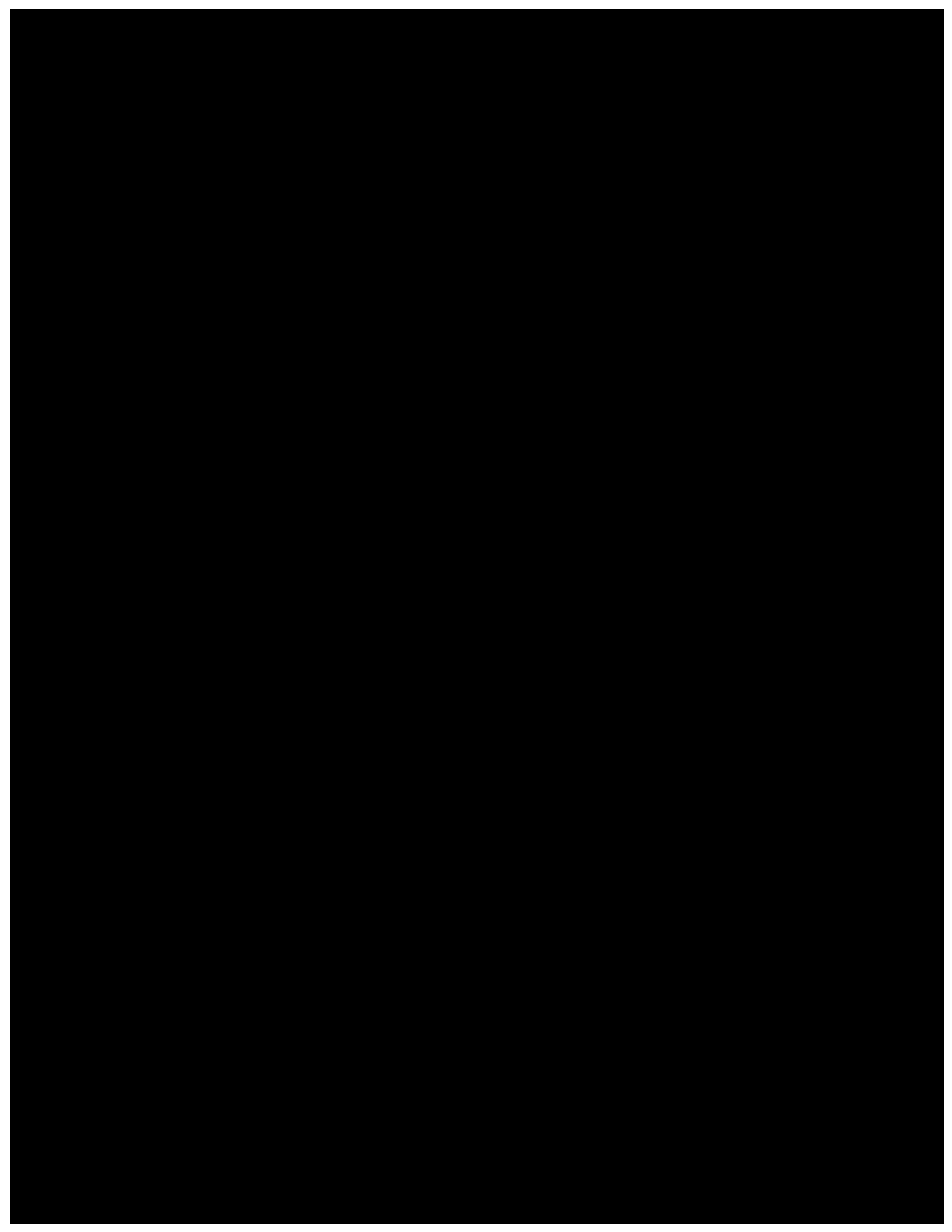


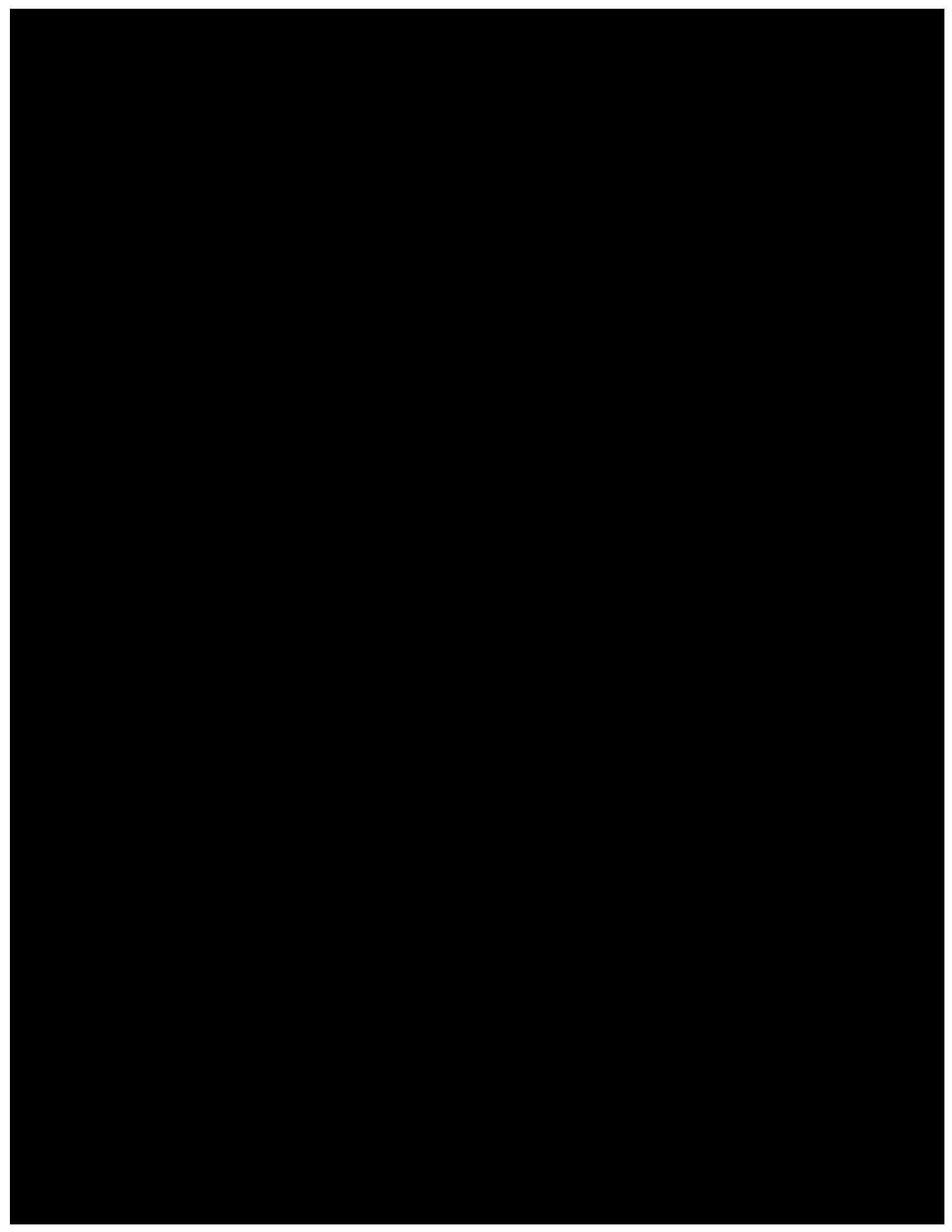


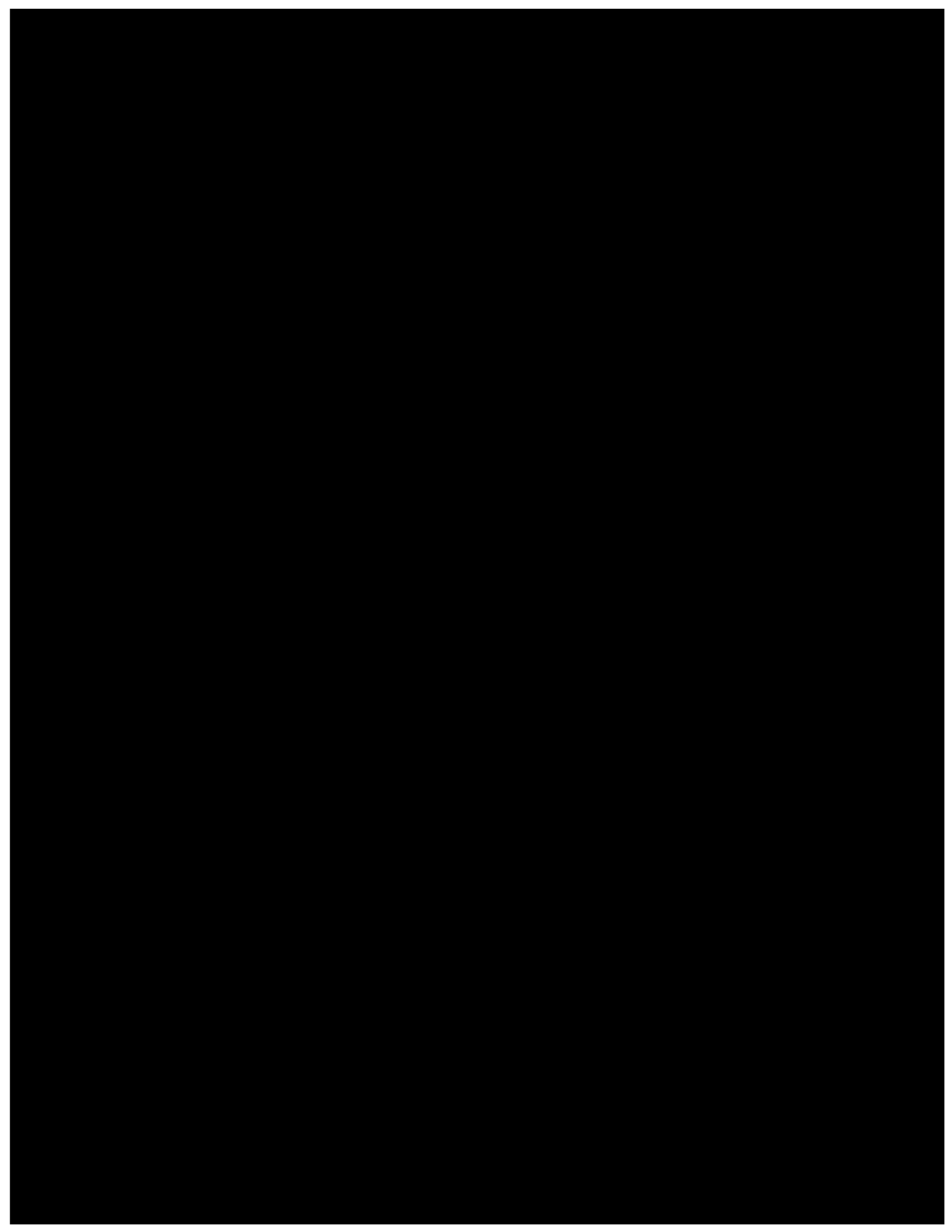


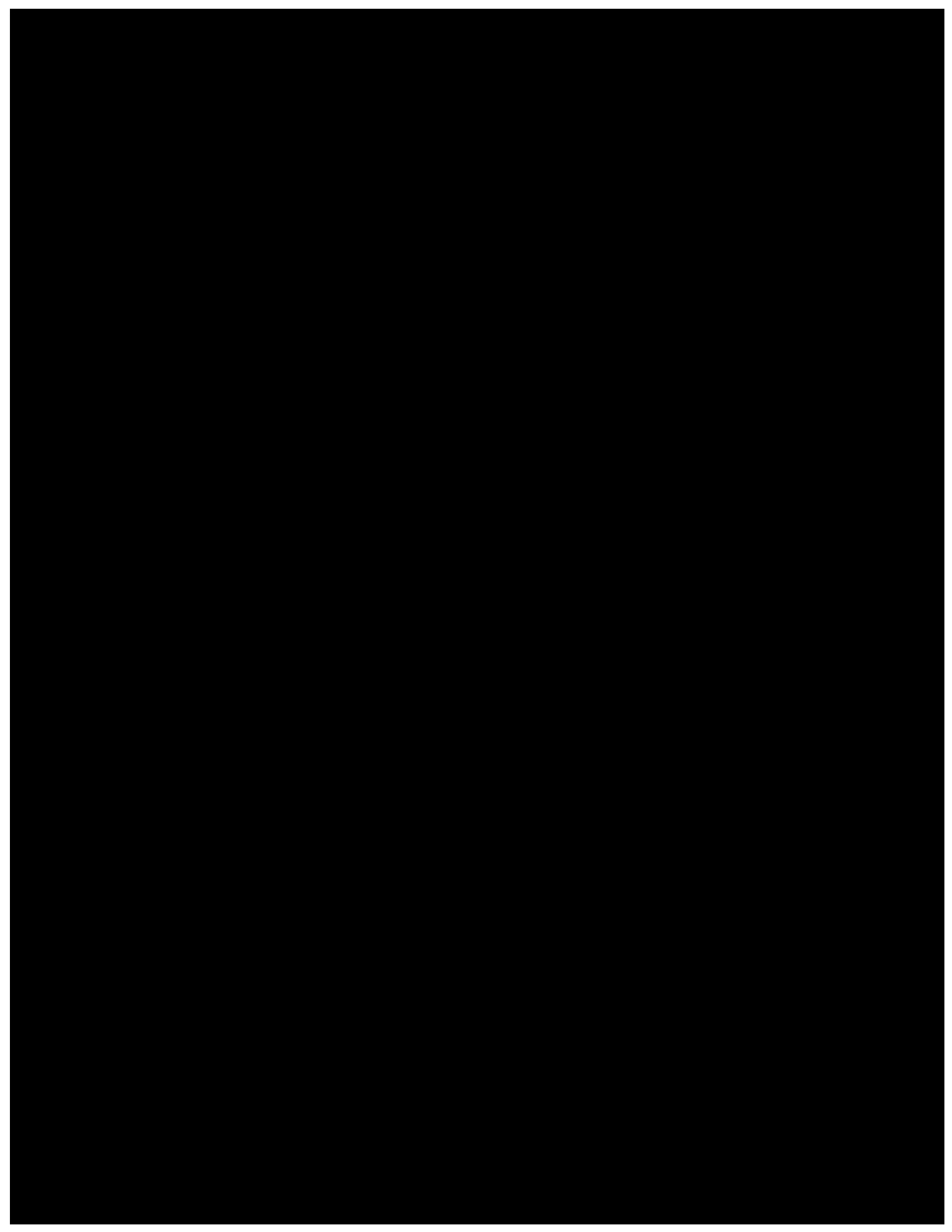


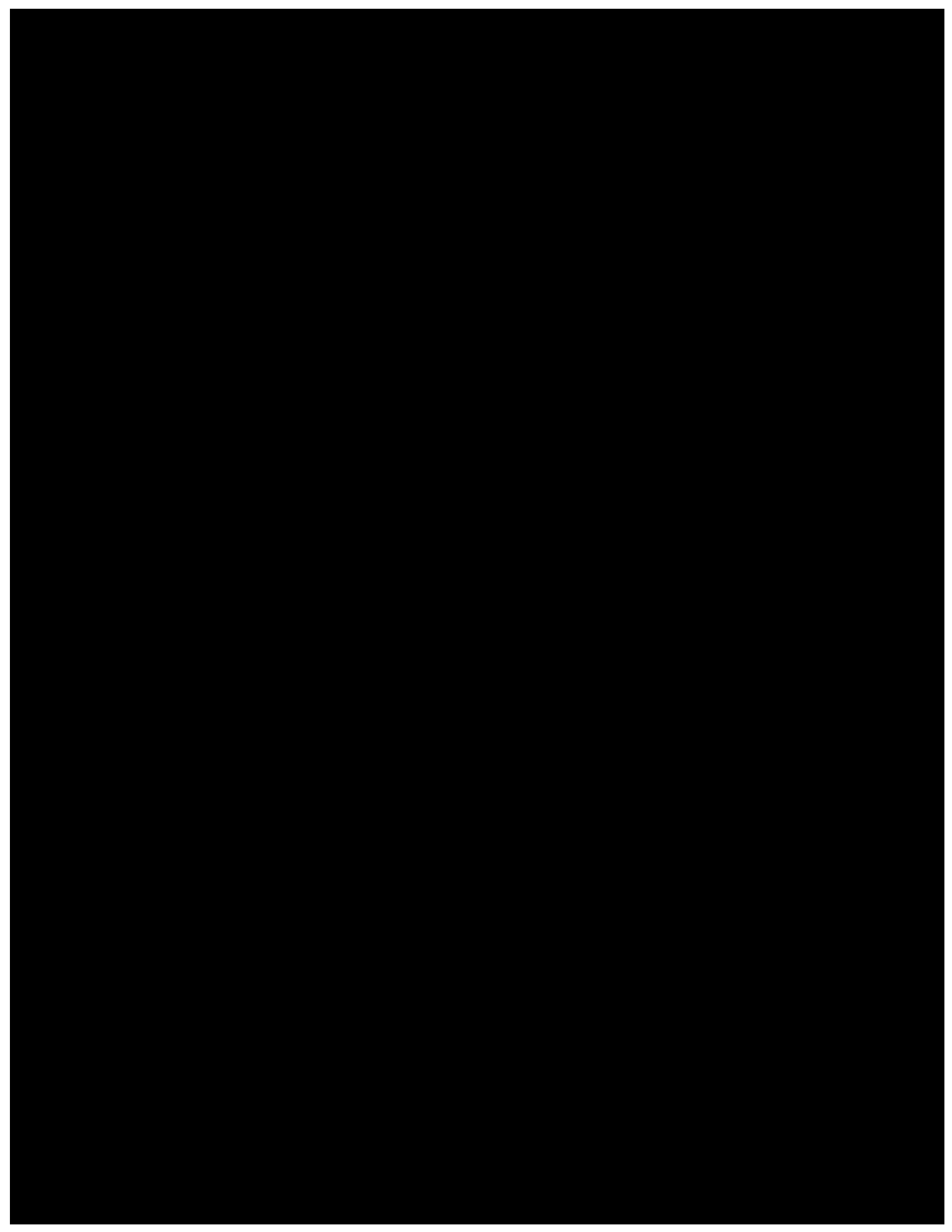


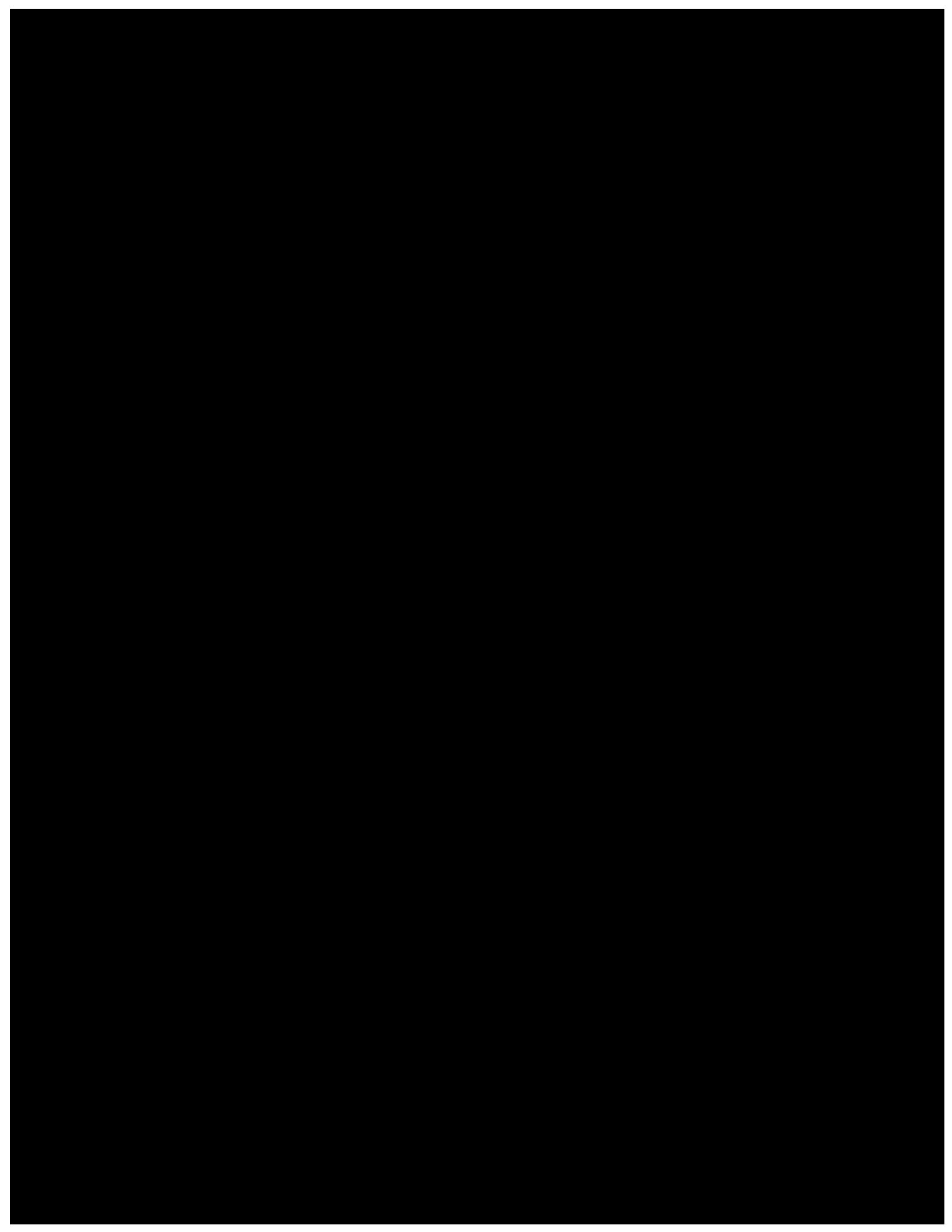




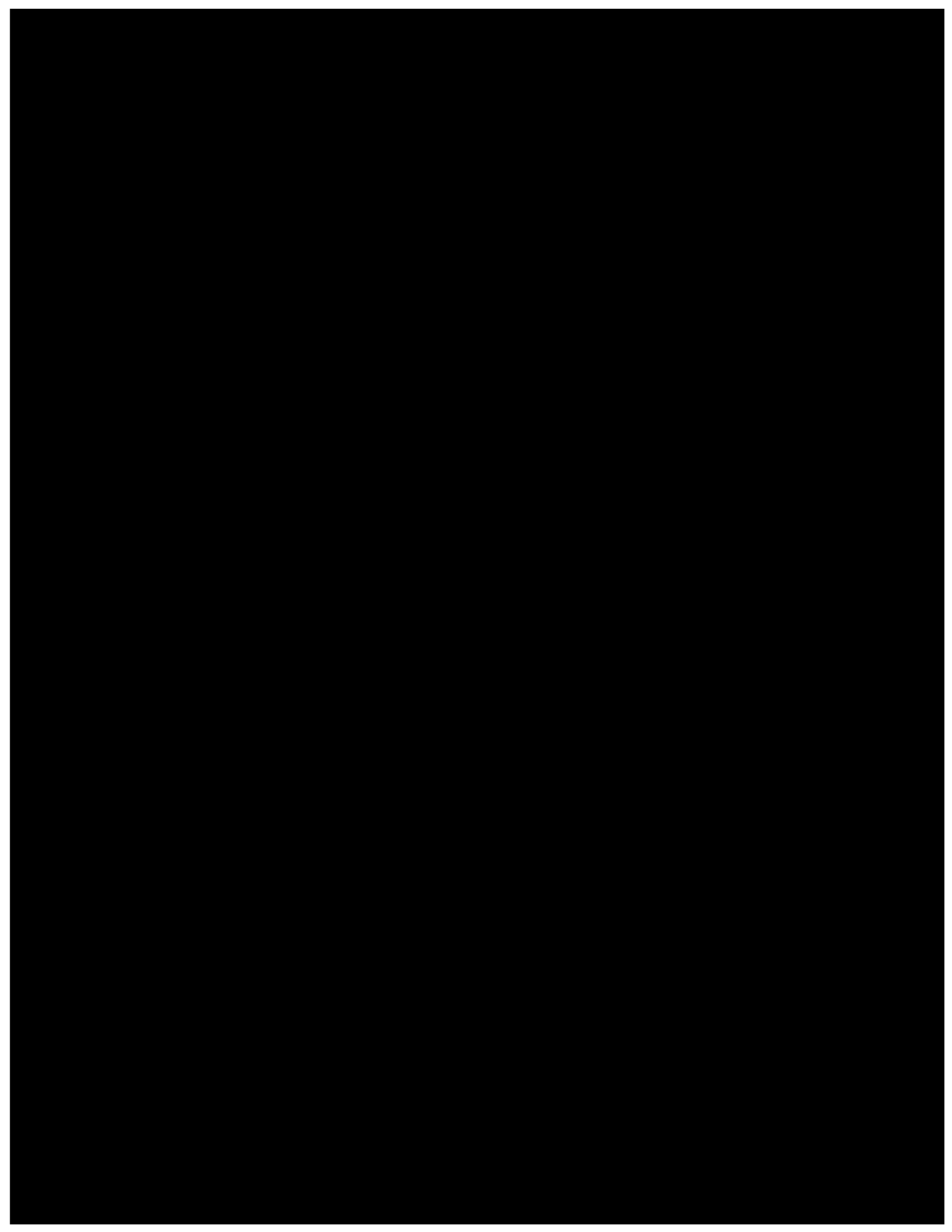


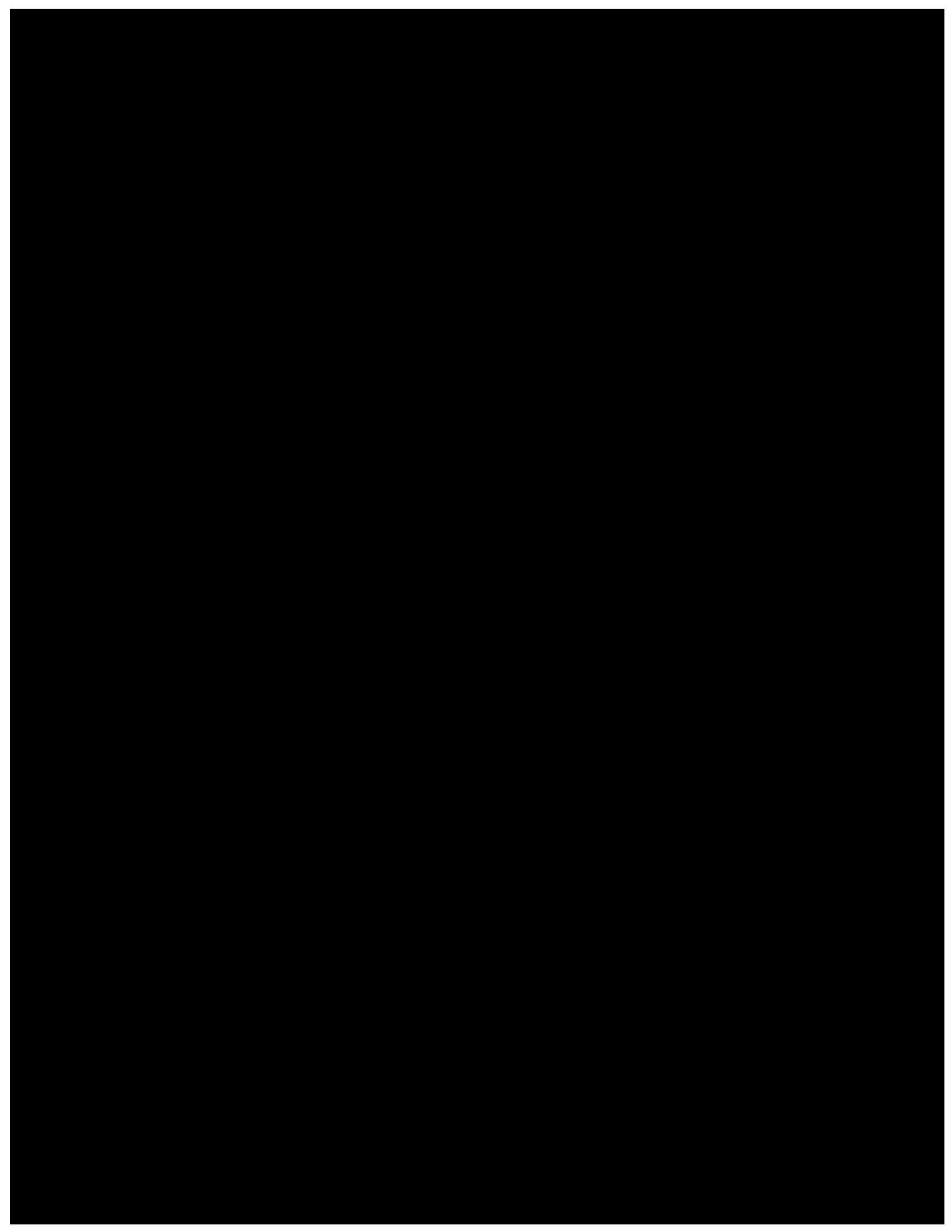


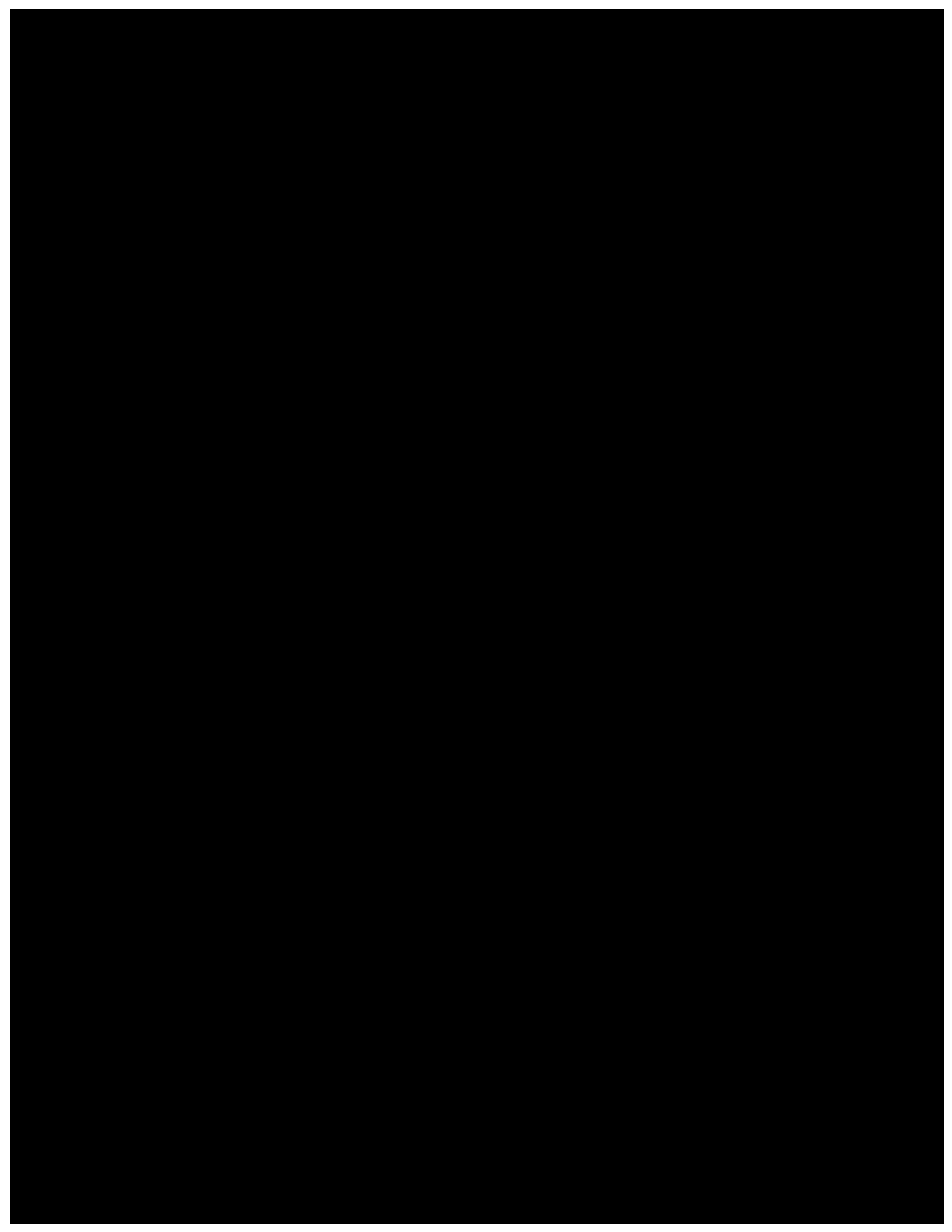


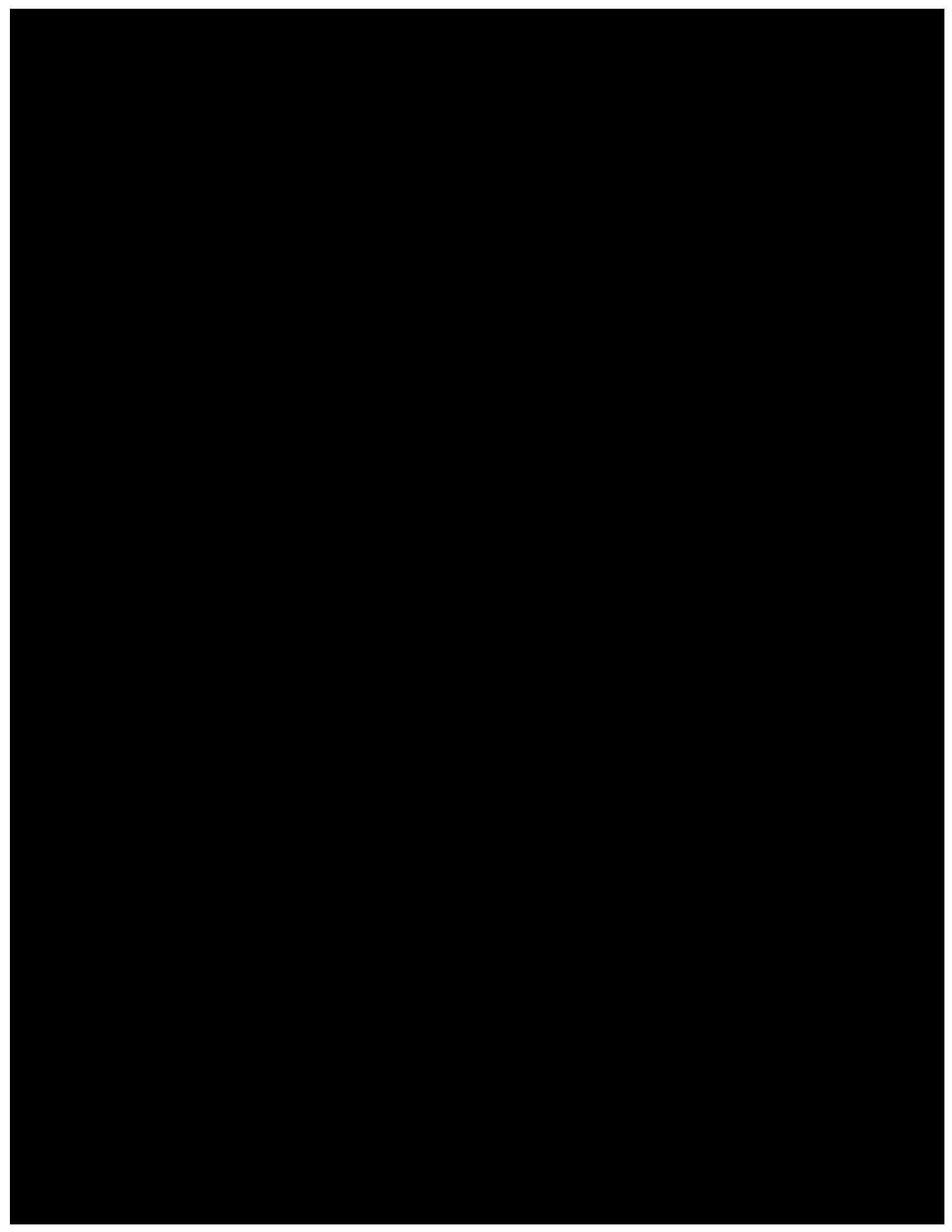


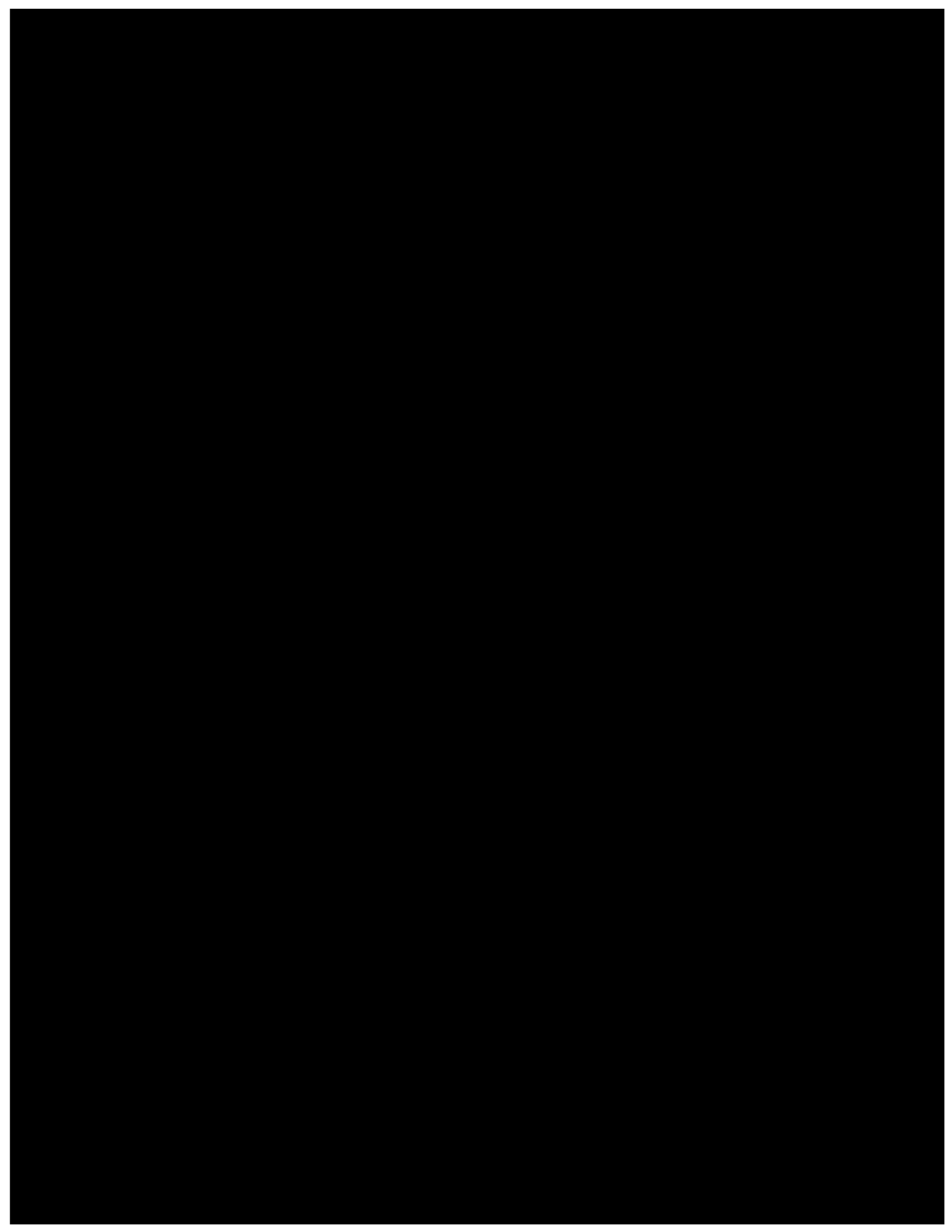


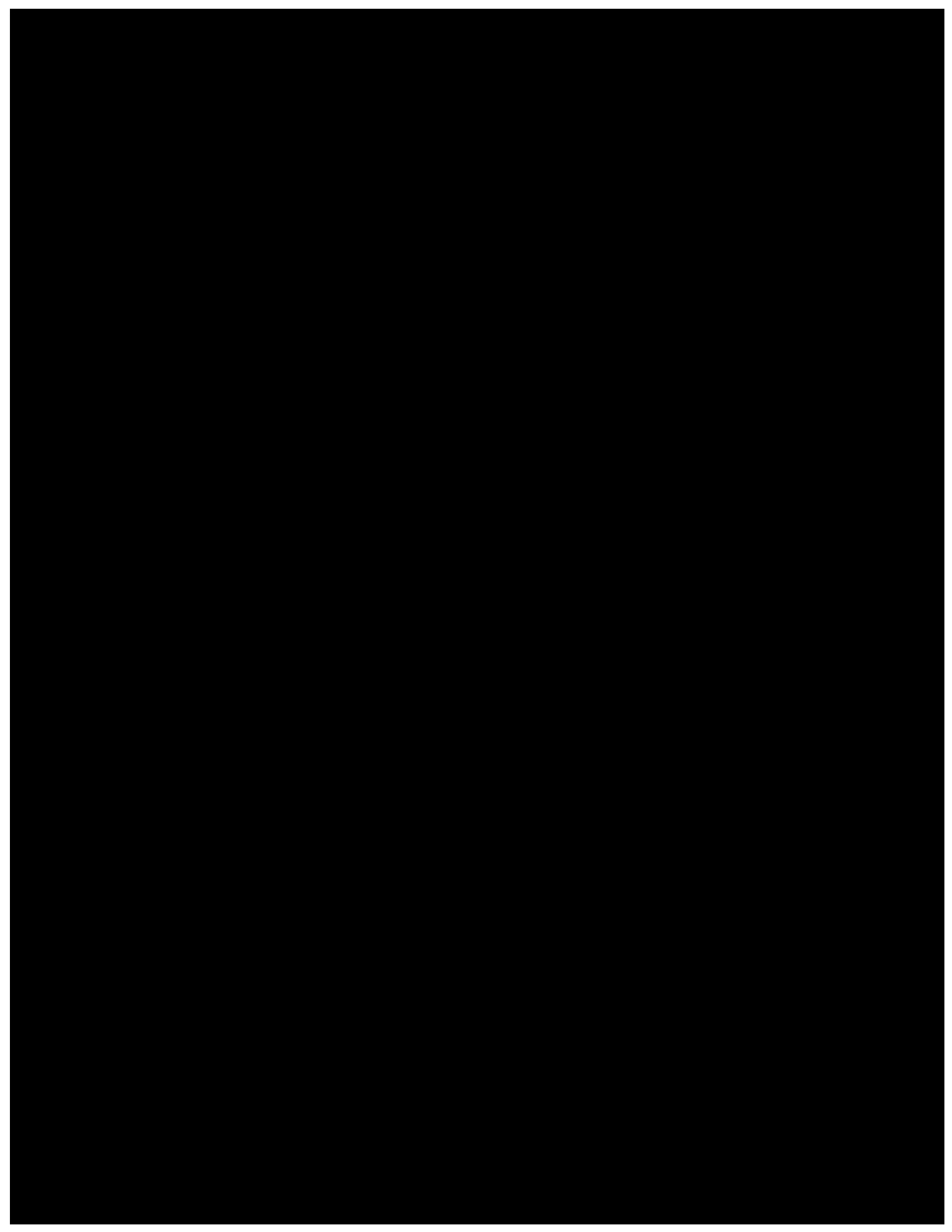


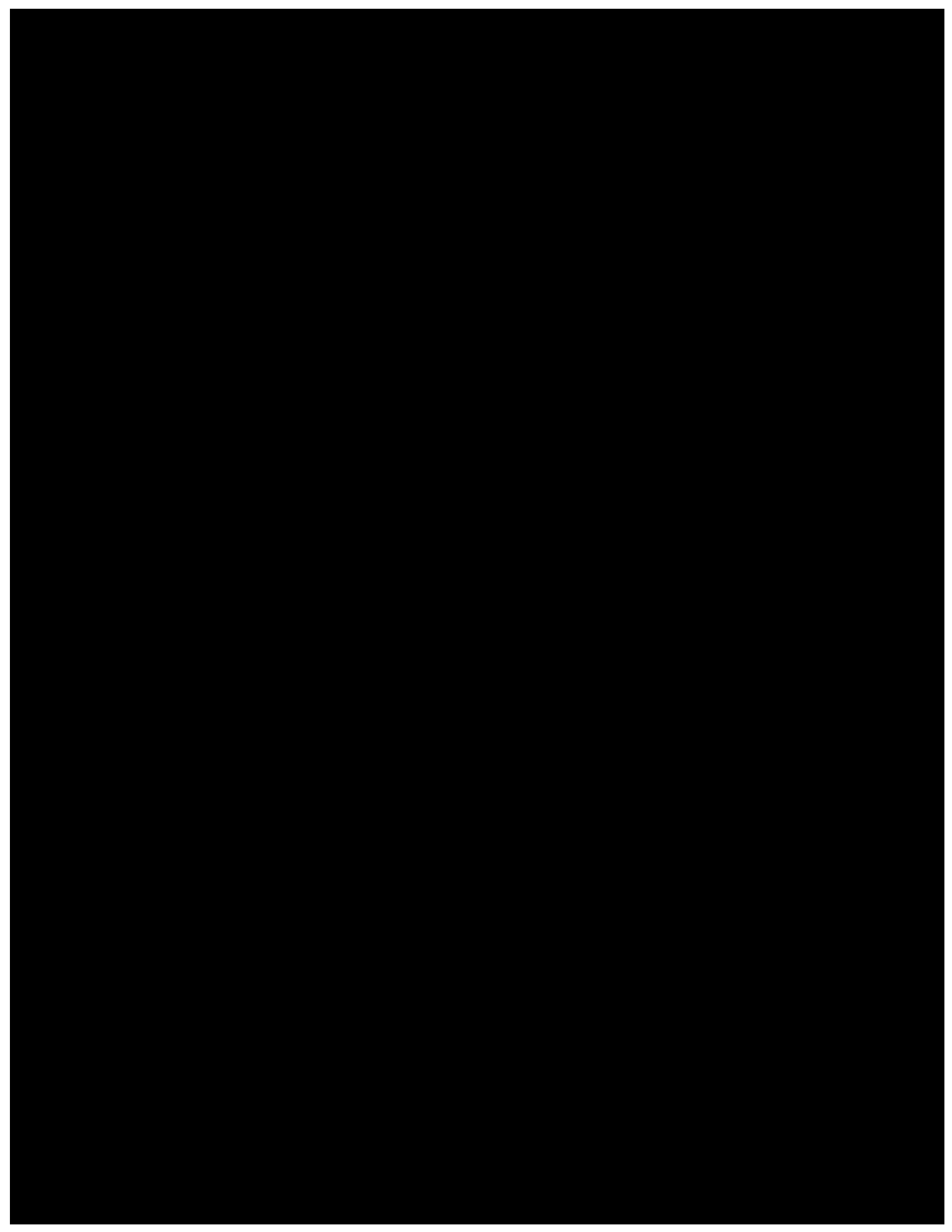


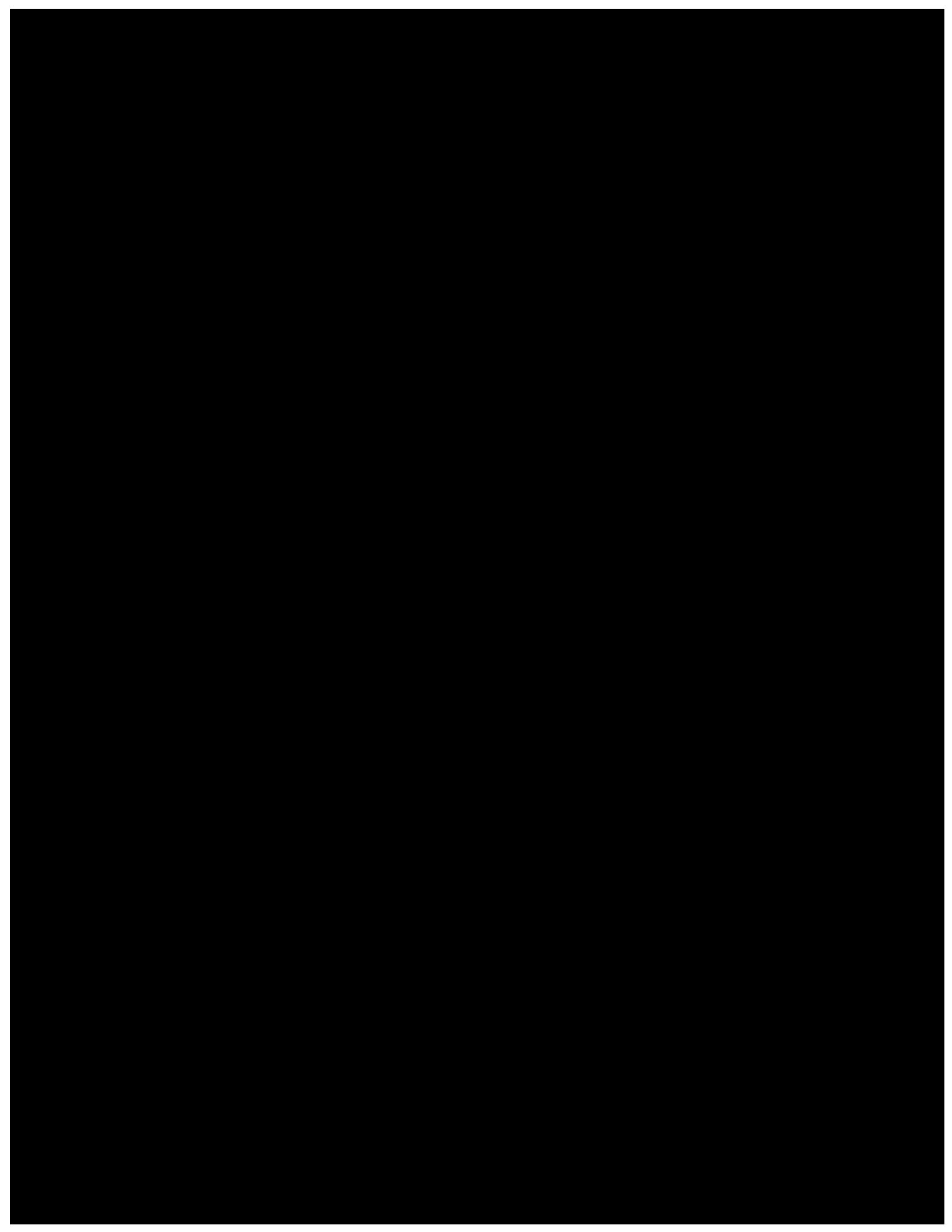




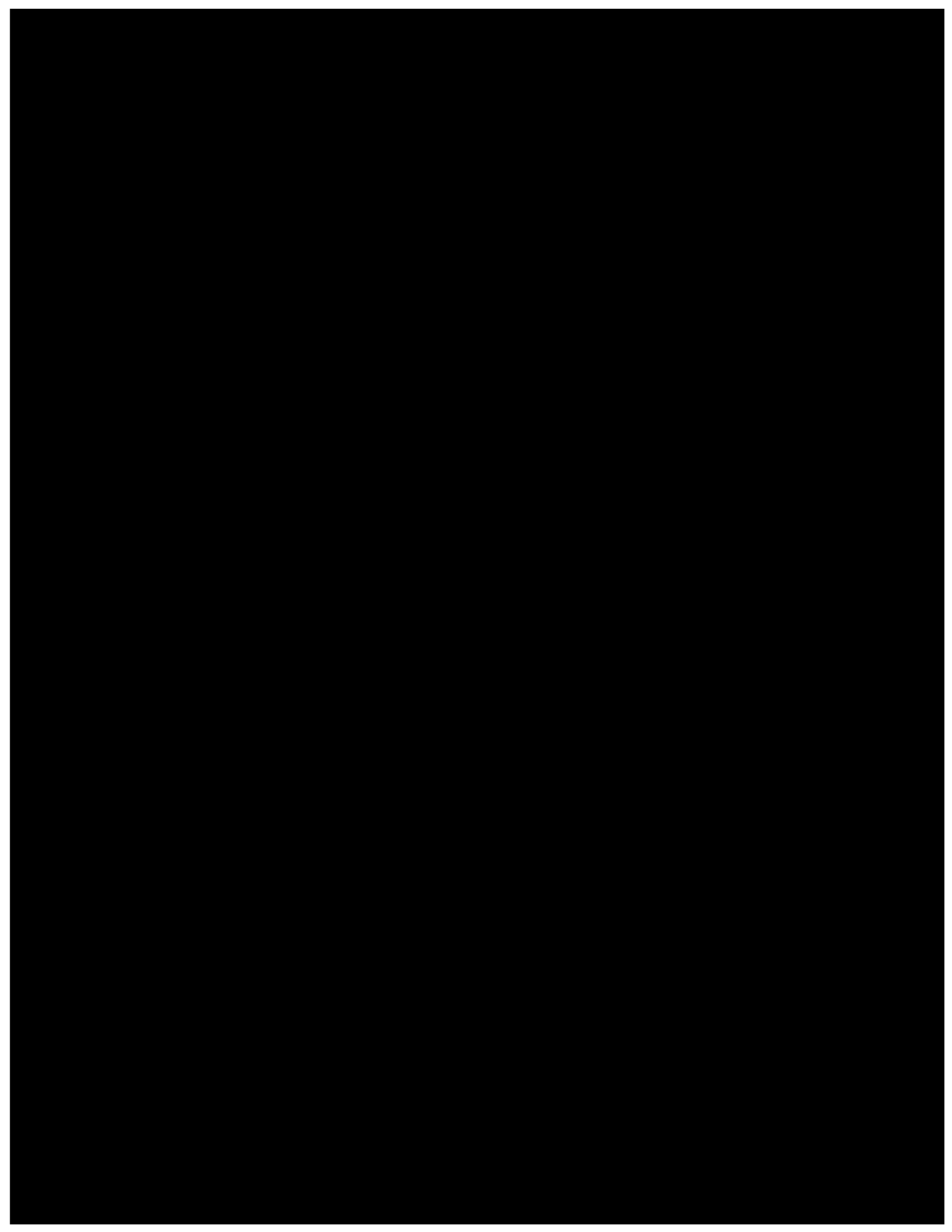


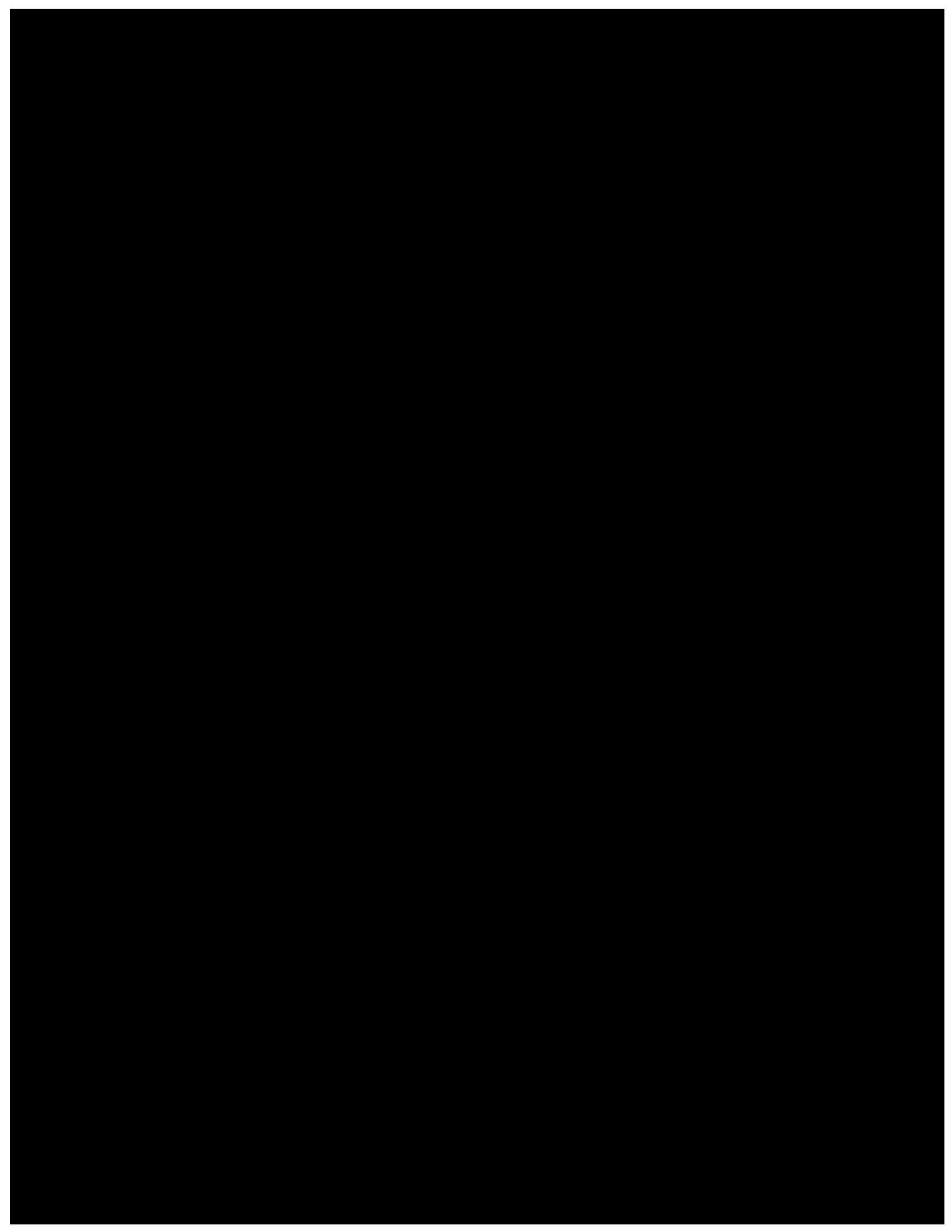


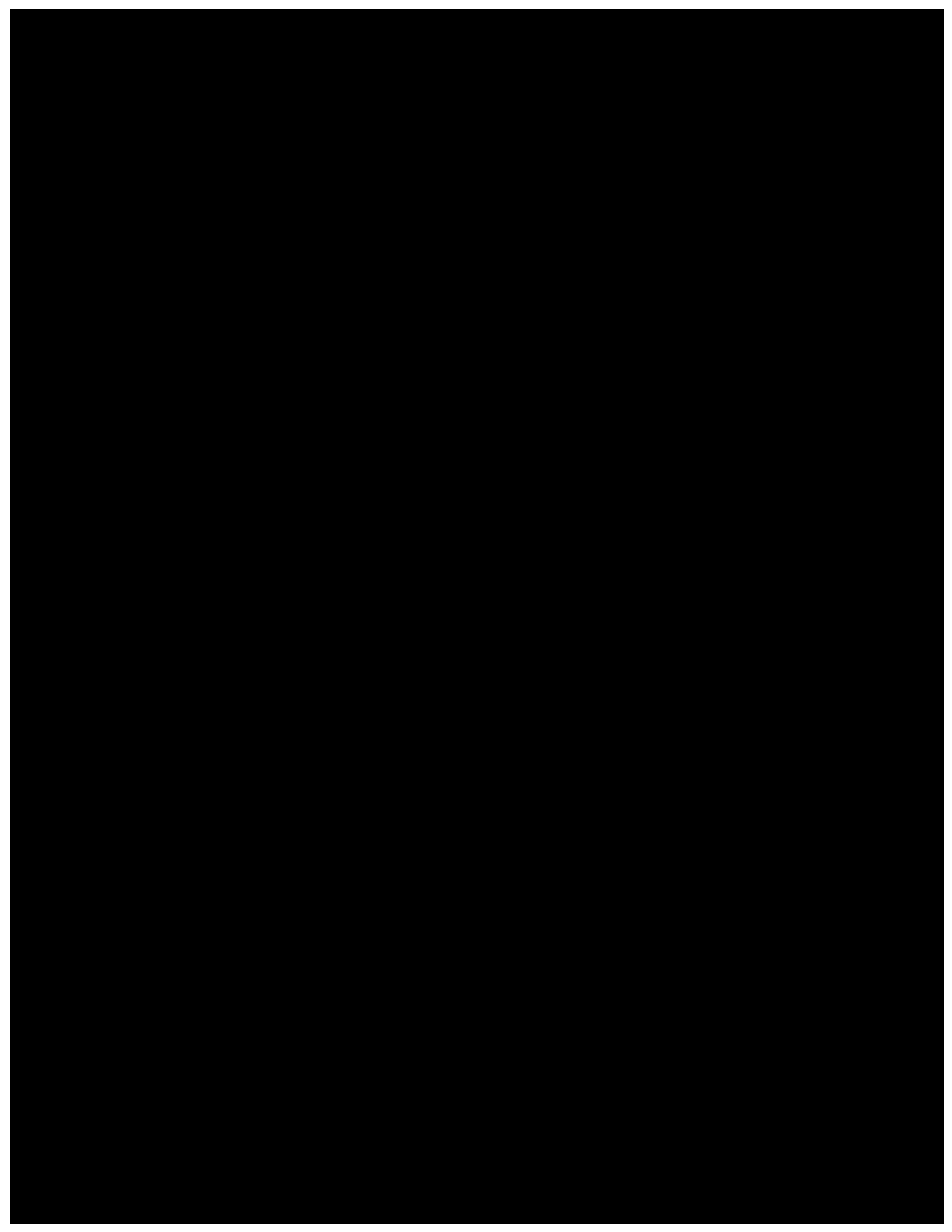


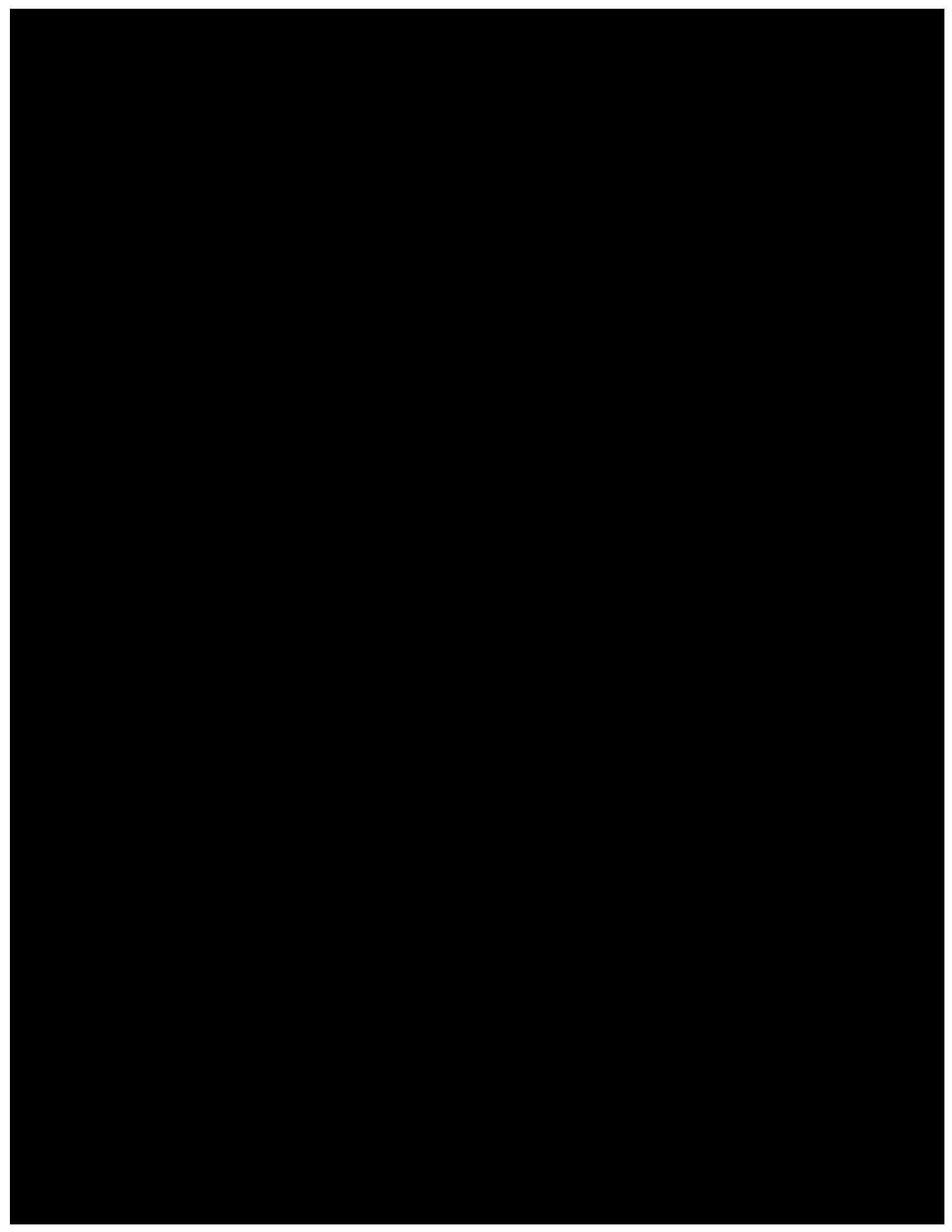












EXHIBIT

22

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34



Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

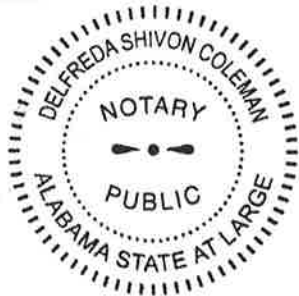
FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 22 - Machinery and Equipment**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

Luther Winn

**Printed Name of Verifying Individual**



**Signature of Verifying Individual**

Chief Executive Officer

**Title of Verifying Individual**

December 27, 2022

**Verification Date**













































































































































































































































































































































































































































































































































































































































































EXHIBIT  
23

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:



Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 23 - Receiving and Shipping Plan**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn  
Printed Name of Verifying Individual

Chief Executive Officer  
Title of Verifying Individual

  
Signature of Verifying Individual

December 27, 2022  
Verification Date





















EXHIBIT

24

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:



Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



RTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

Delfreda S. Coleman  
Notary Public



My Commission expires:  
7/19/2023

**Exhibit 24 - Secure Transport Vehicles**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

\_\_\_\_\_  
**Printed Name of Verifying Individual**



\_\_\_\_\_  
**Signature of Verifying Individual**

**Chief Executive Officer**

\_\_\_\_\_  
**Title of Verifying Individual**

**December 27, 2022**

\_\_\_\_\_  
**Verification Date**























EXHIBIT

25

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

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Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.



Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

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Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

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(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

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(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

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- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
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Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

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14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

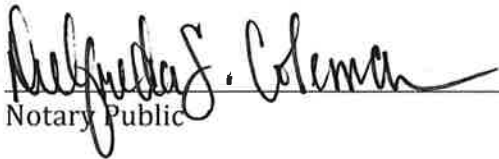
Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



~~F~~UTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

  
\_\_\_\_\_  
Notary Public



My Commission expires:

7/19/2023


**Exhibit 25 - Compliance with Alabama Public Service Commission Requirements**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

Printed Name of Verifying Individual



Signature of Verifying Individual

Chief Executive Officer

Title of Verifying Individual

December 27, 2022

Verification Date

## Summary

**Greene Leaf Farm, Inc. will comply with the Alabama Public Service Commission requirements for motor carriers once the Transportation Fleet is complete and finalized.**

EXHIBIT

26

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.



Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

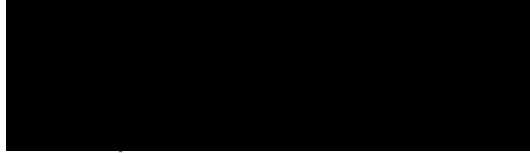
**Exhibit 26 - Commercial Drivers License**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

Luther Winn

**Printed Name of Verifying Individual**

A large black rectangular redaction box covering the signature of the verifying individual.

**Signature of Verifying Individual**

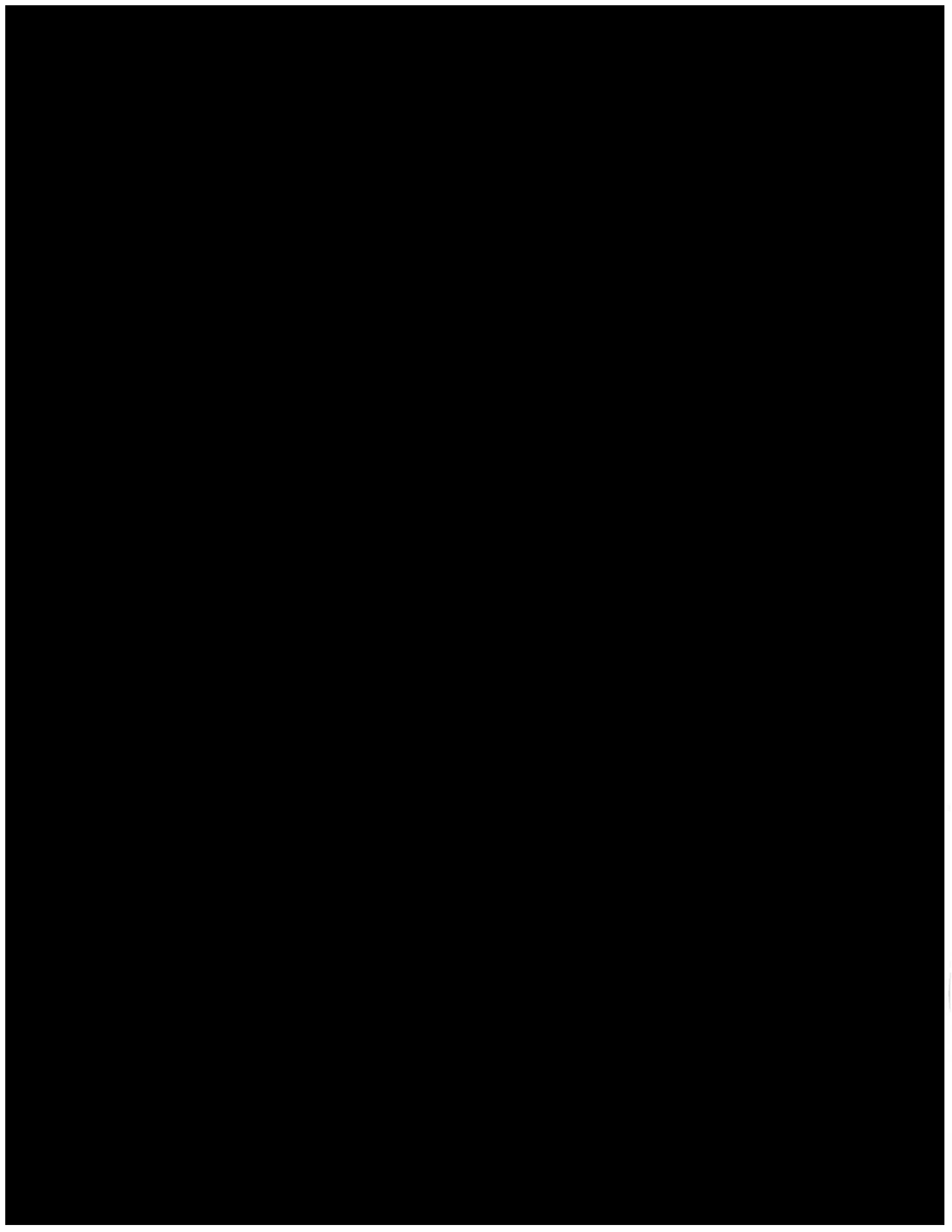
Chief Executive Officer

**Title of Verifying Individual**

December 27, 2022

**Verification Date**

As demonstrated in the documentation attached hereto, Operator verifies that each proposed driver of a vehicle requiring a Commercial Driver's License has the requisite training. All drivers and vehicles shall at all times maintain compliance with all federal, state and local laws applicable to them at all times while employed as a driver.

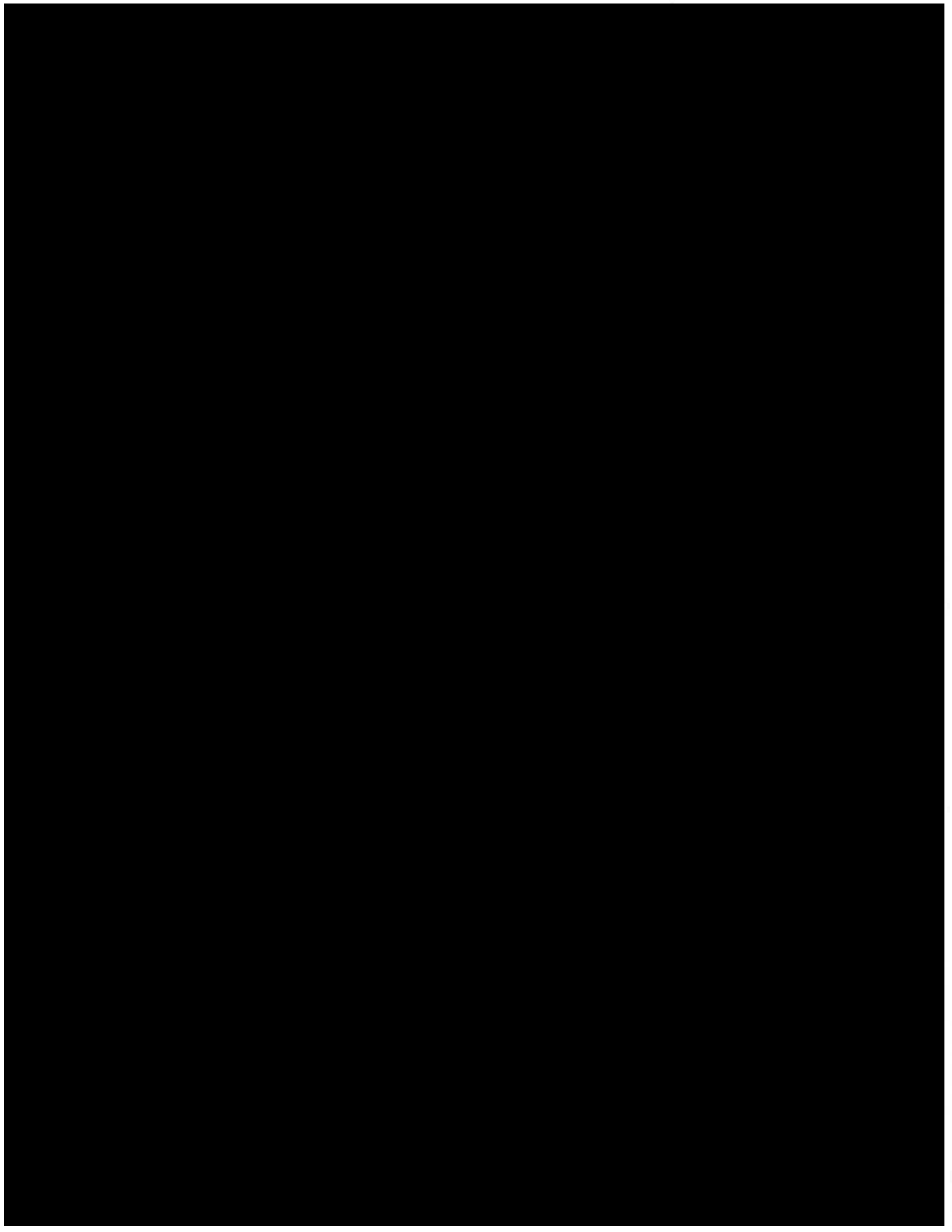


The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial data. This includes not only sales and purchases but also expenses and income. The document provides a detailed list of items that should be tracked, such as inventory levels, customer orders, and supplier deliveries. It also outlines the procedures for recording these transactions, including the use of specific forms and the assignment of responsibilities to different staff members.

The second part of the document focuses on the analysis of the recorded data. It describes various methods for identifying trends and anomalies in the financial performance. This includes comparing current data with historical trends, analyzing seasonal fluctuations, and identifying areas where costs are higher than expected. The document also discusses the importance of regular reviews and reports to management, providing a clear framework for how these reports should be structured and presented. It highlights the need for transparency and accountability in the reporting process, ensuring that all stakeholders have access to the same information and can make informed decisions based on the data.

The final part of the document addresses the overall goals and objectives of the financial management system. It outlines the key performance indicators (KPIs) that should be used to measure success, such as profit margins, cash flow, and customer satisfaction. It also discusses the importance of continuous improvement and the need to adapt the system as the business evolves. The document concludes with a summary of the key points and a call to action, encouraging all staff members to take ownership of their roles in the financial management process and to work together to achieve the organization's long-term goals.





EXHIBIT

27

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

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Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

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(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

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Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

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12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

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*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



RTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

Delfreda S. Coleman  
Notary Public



My Commission expires:

7/19/2023

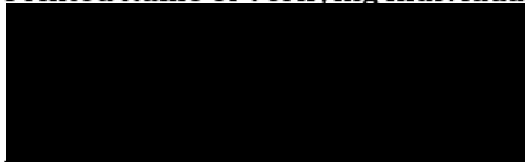
**Exhibit 27 Fleet Summary**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

Luther Winn

**Printed Name of Verifying Individual**



**Signature of Verifying Individual**

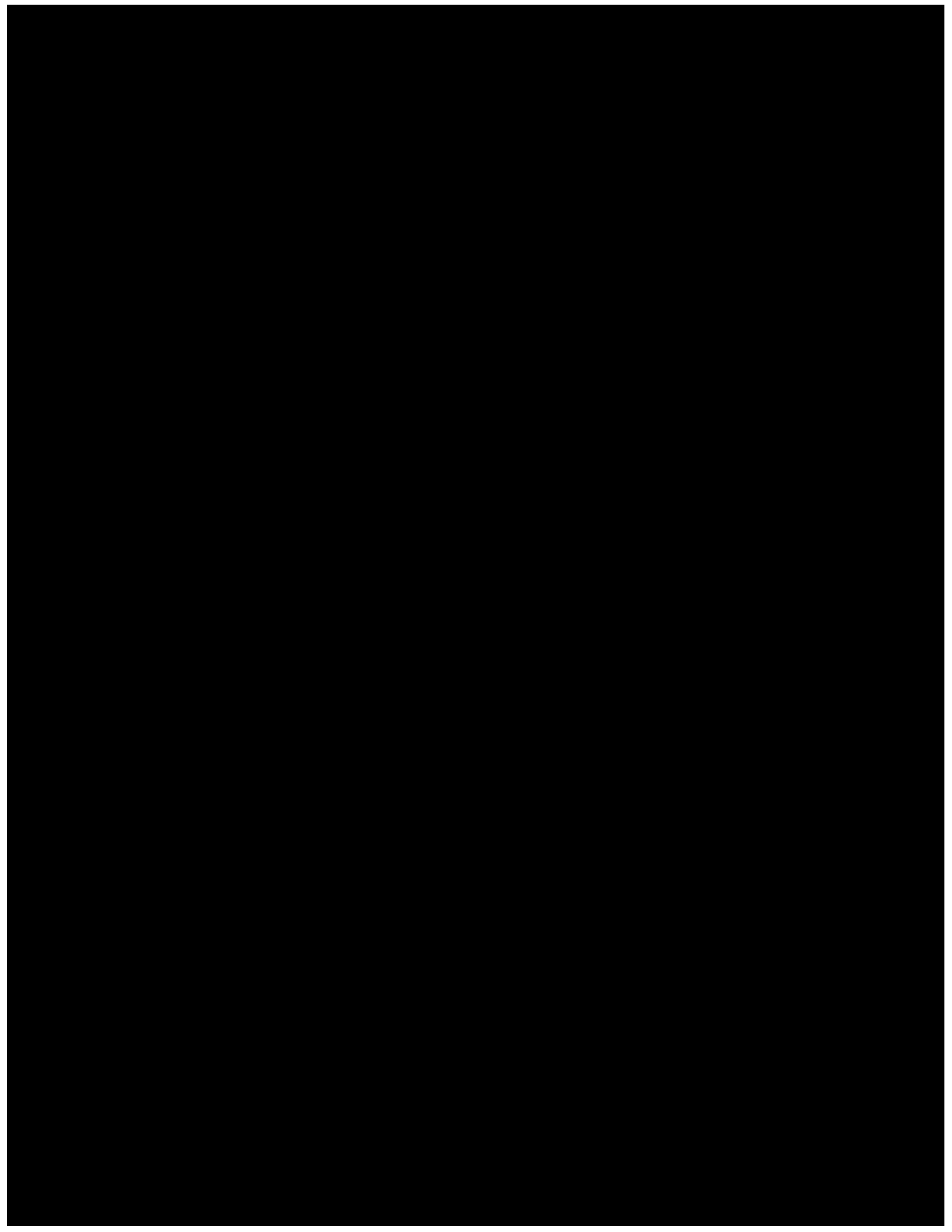
Chief Executive Officer

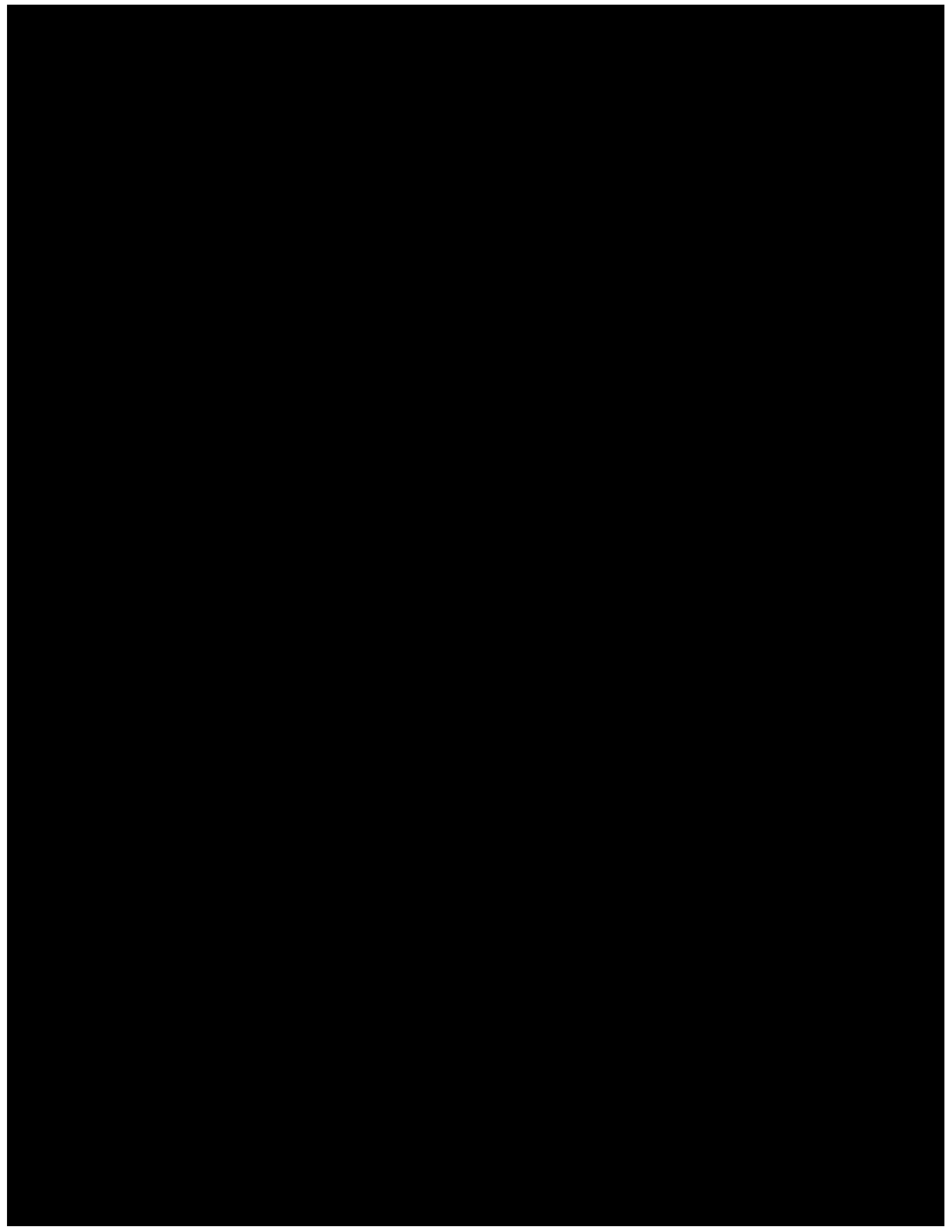
**Title of Verifying Individual**

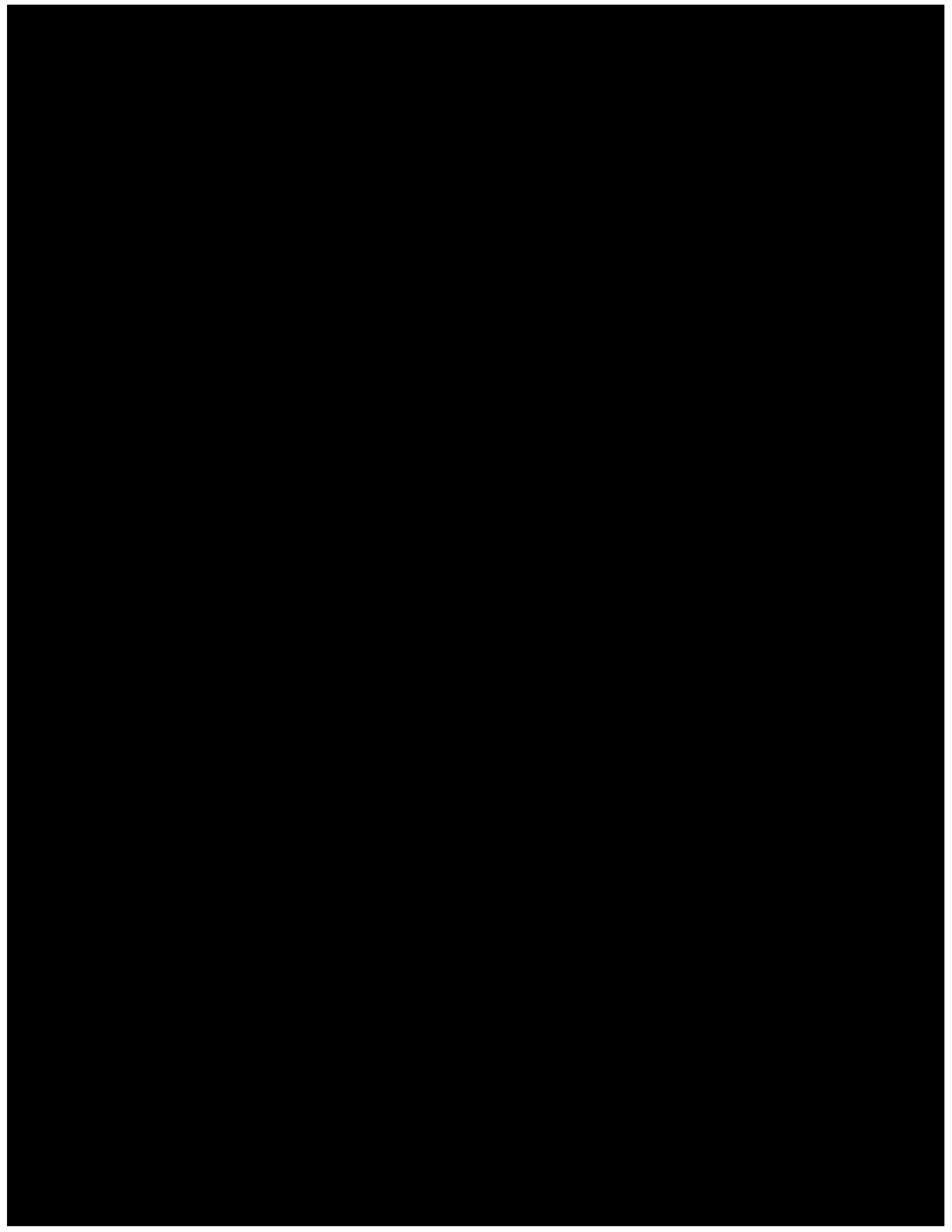
December 27, 2022

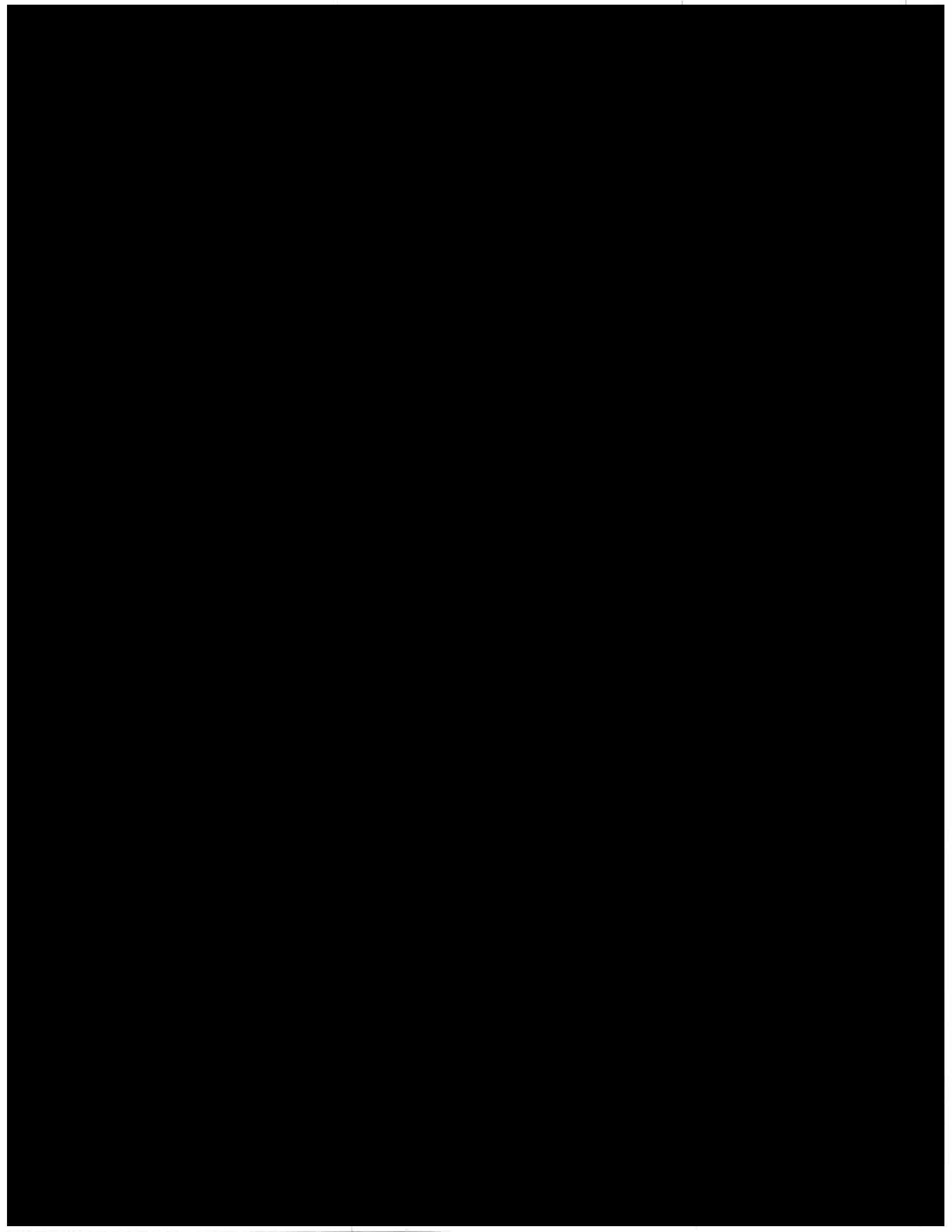
**Verification Date**











EXHIBIT

28

REDACTED

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**STATE OF ALABAMA**

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PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

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(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34



Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



~~F~~UTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 28 - Care and Maintenance of Vehicles**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

Luther Winn

**Printed Name of Verifying Individual**



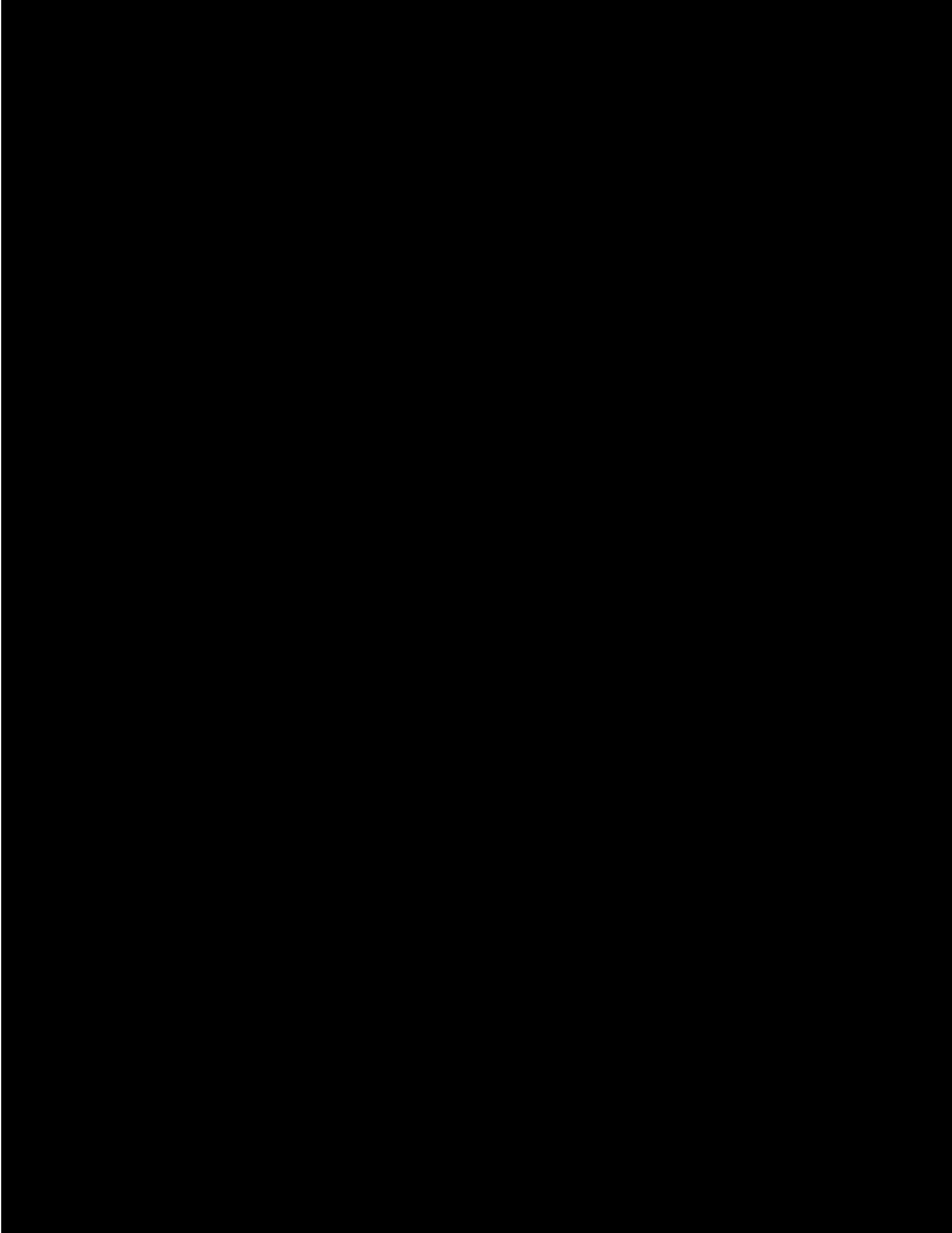
**Signature of Verifying Individual**

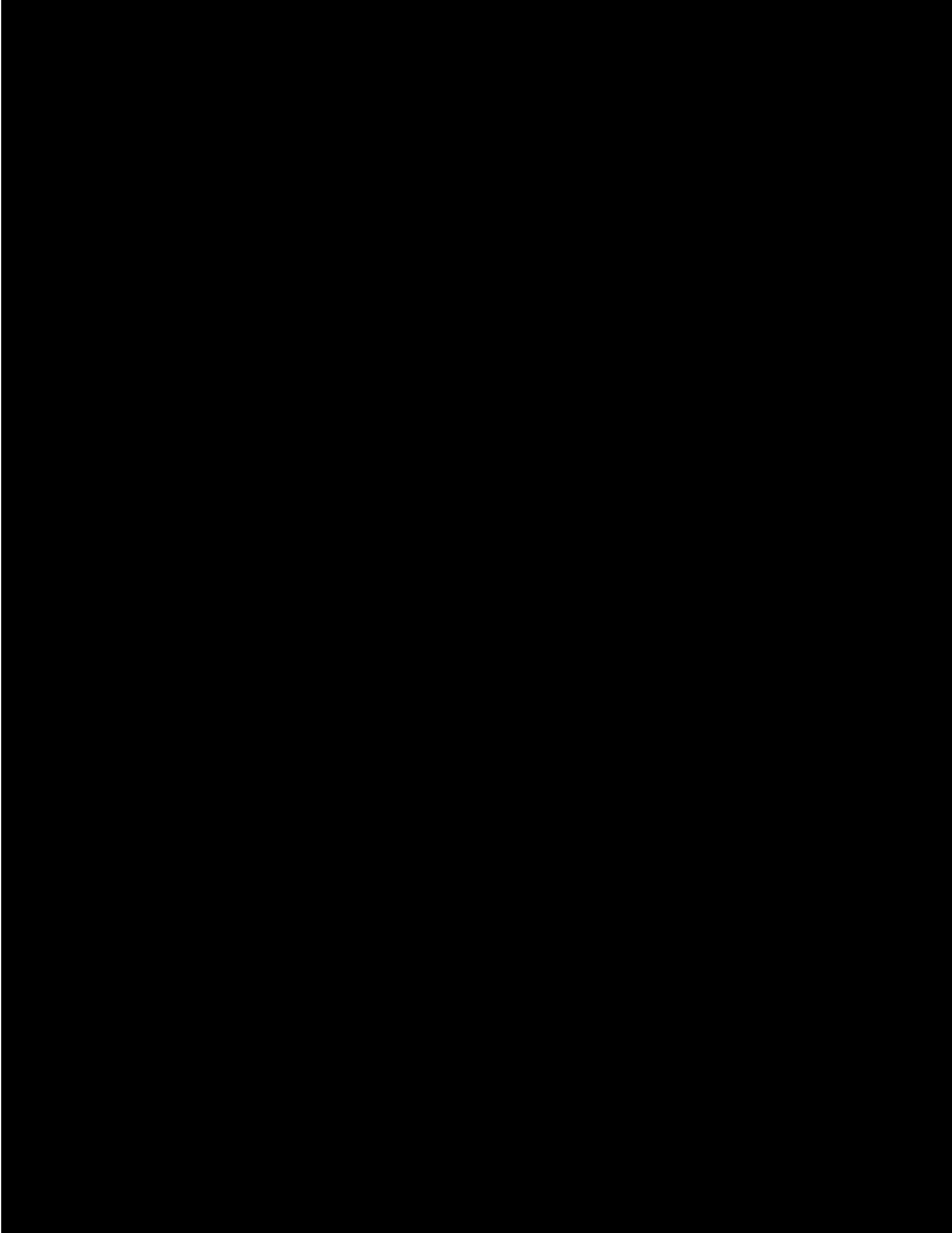
Chief Executive Officer

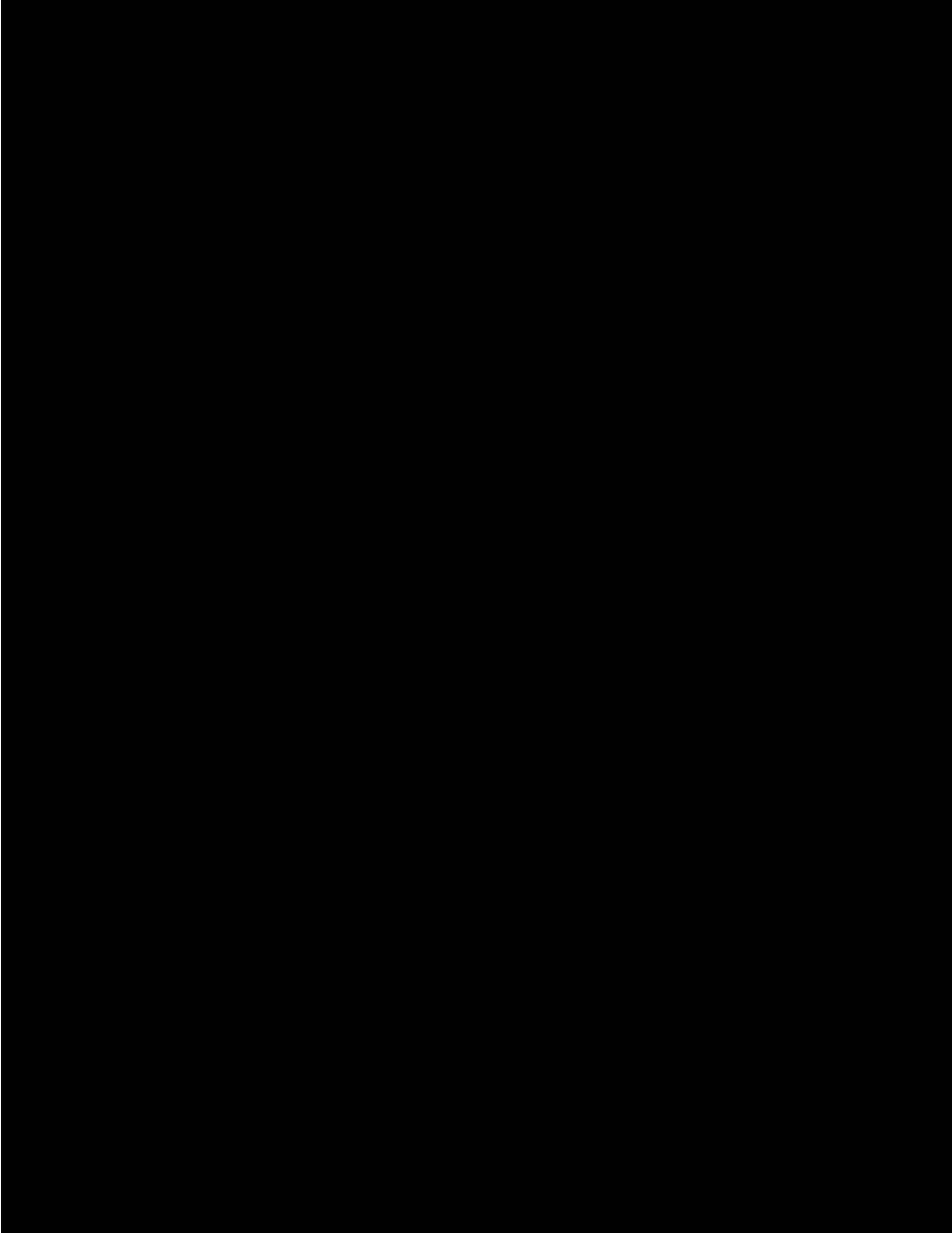
**Title of Verifying Individual**

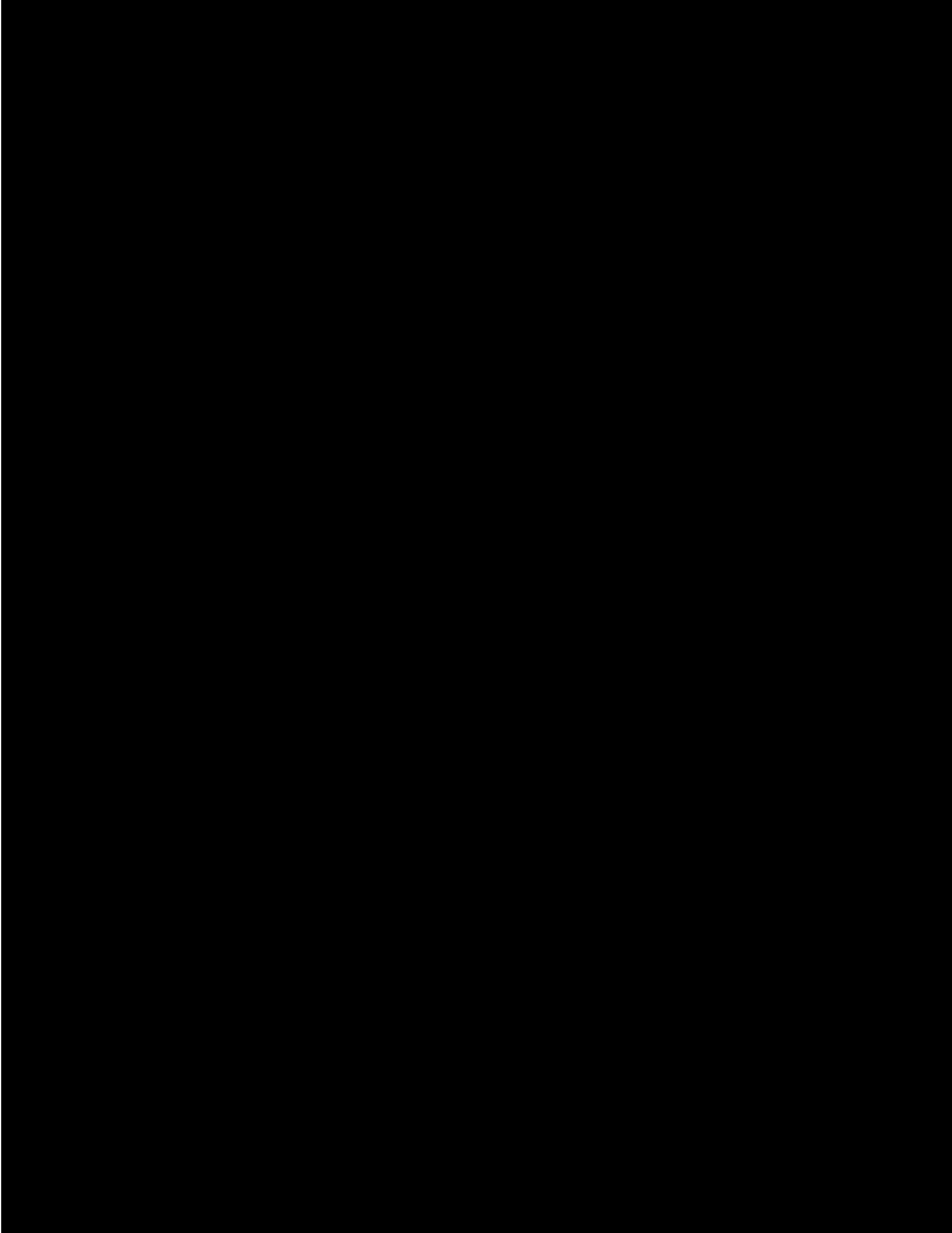
December 27, 2022

**Verification Date**









EXHIBIT

29

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.



**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

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(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

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13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 29 - Route Plans**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**



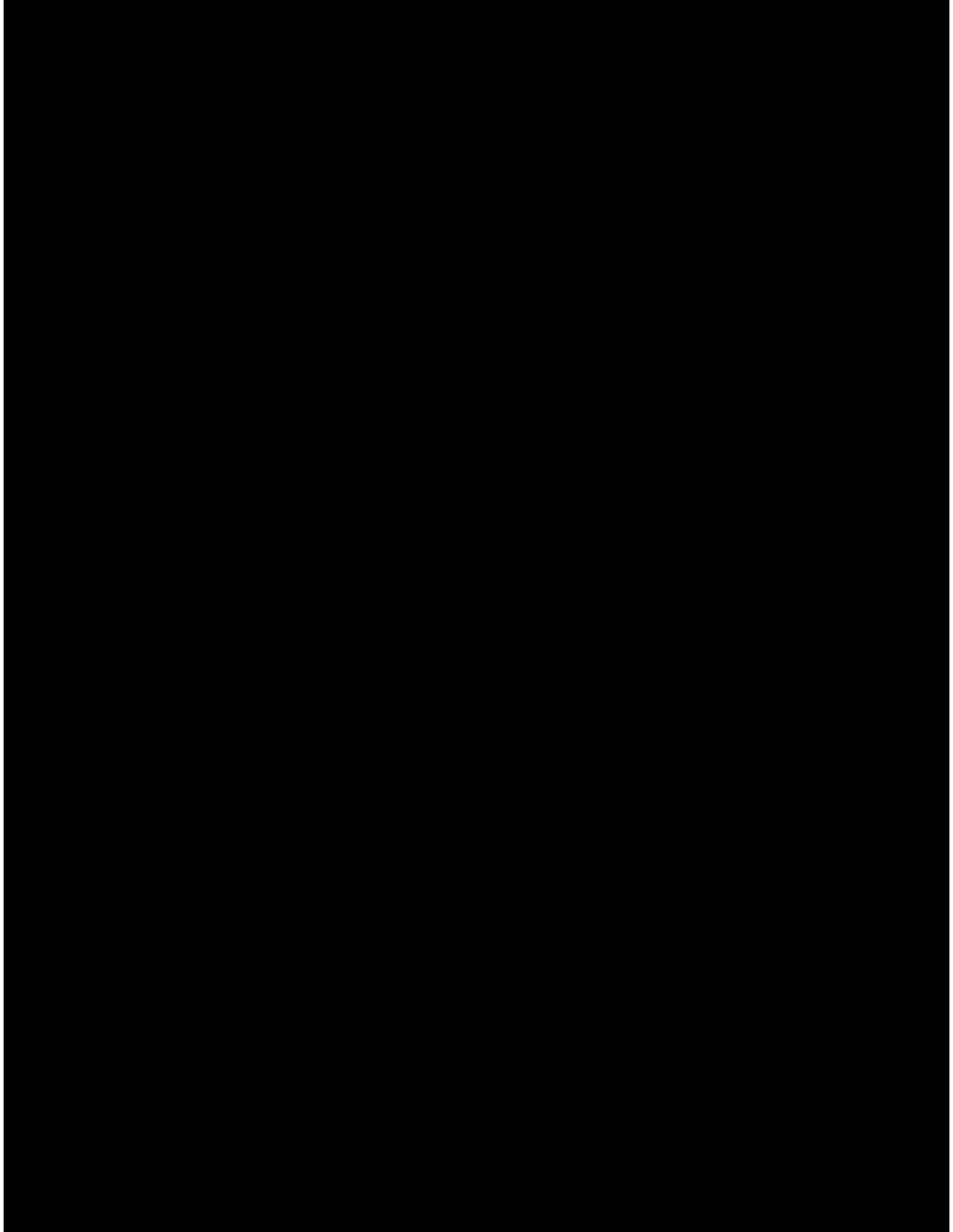
**Signature of Verifying Individual**

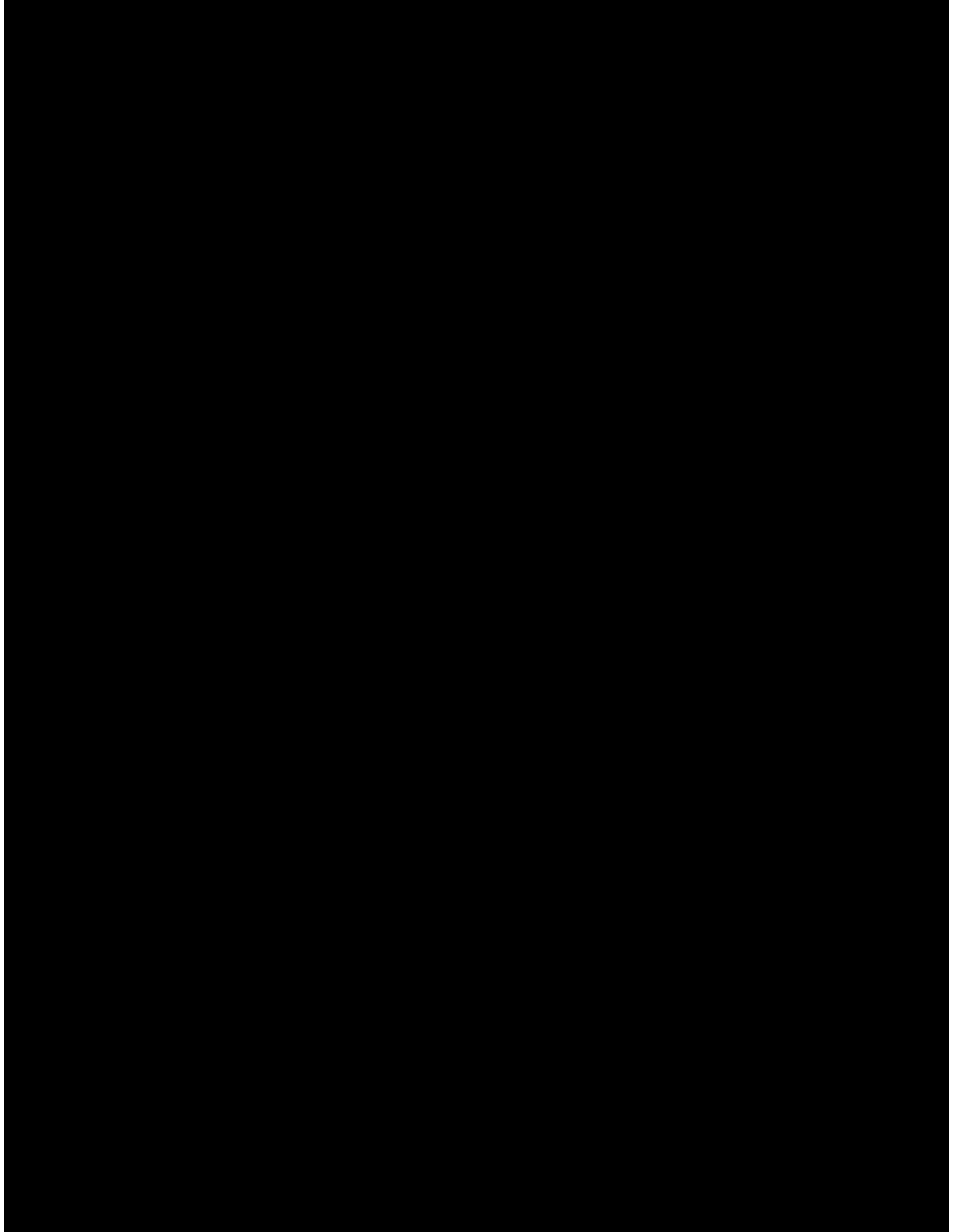
**Chief Executive Officer**

**Title of Verifying Individual**

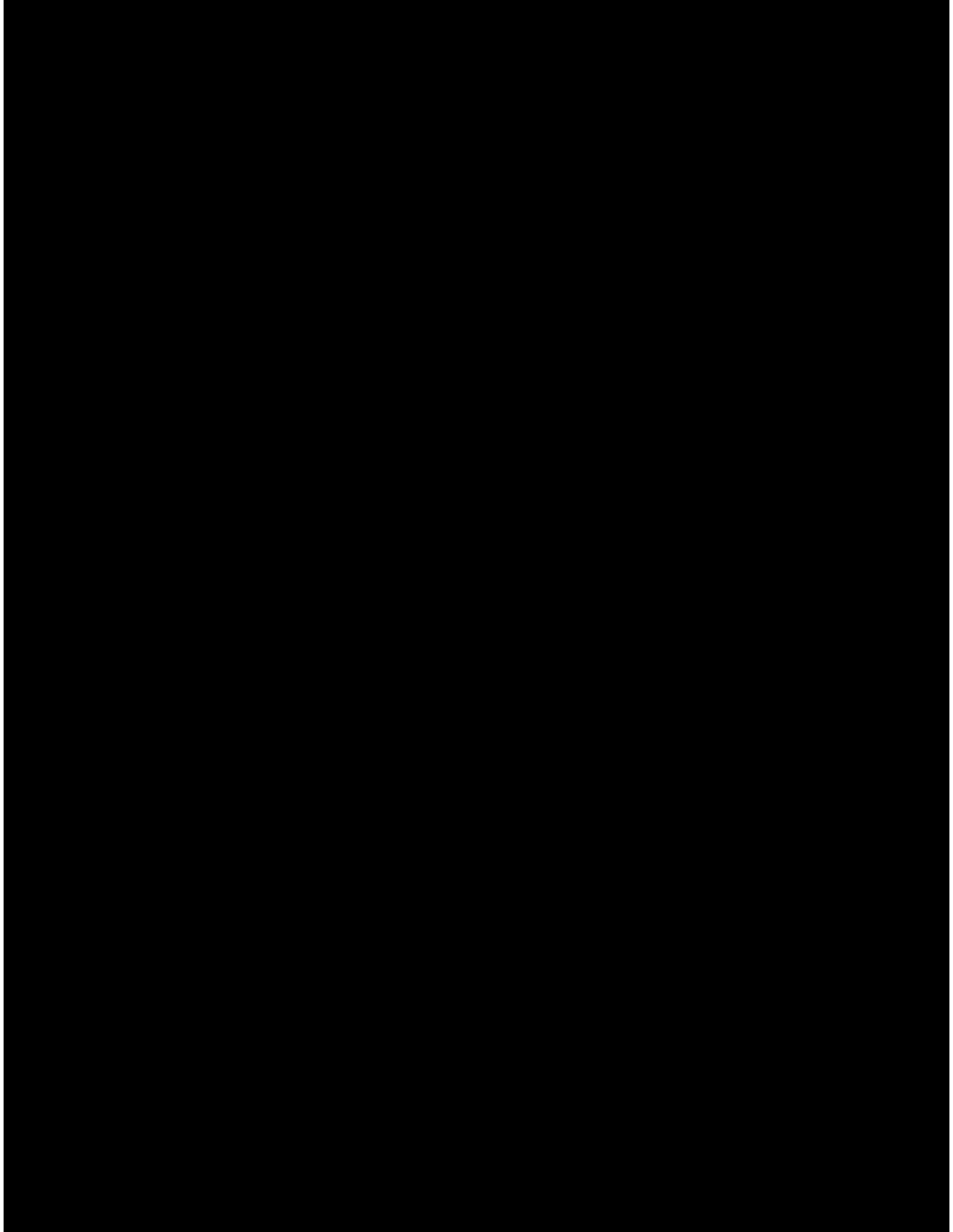
**December 27, 2022**

**Verification Date**









EXHIBIT

30

REDACTED

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**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

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(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

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- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

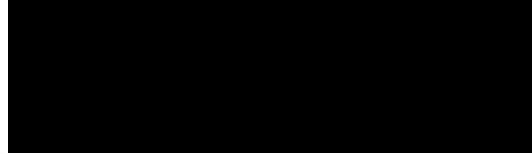
**Exhibit 30 - Plan for Segregation of Processes Within and Transportation Between  
Facilities**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**



**Signature of Verifying Individual**

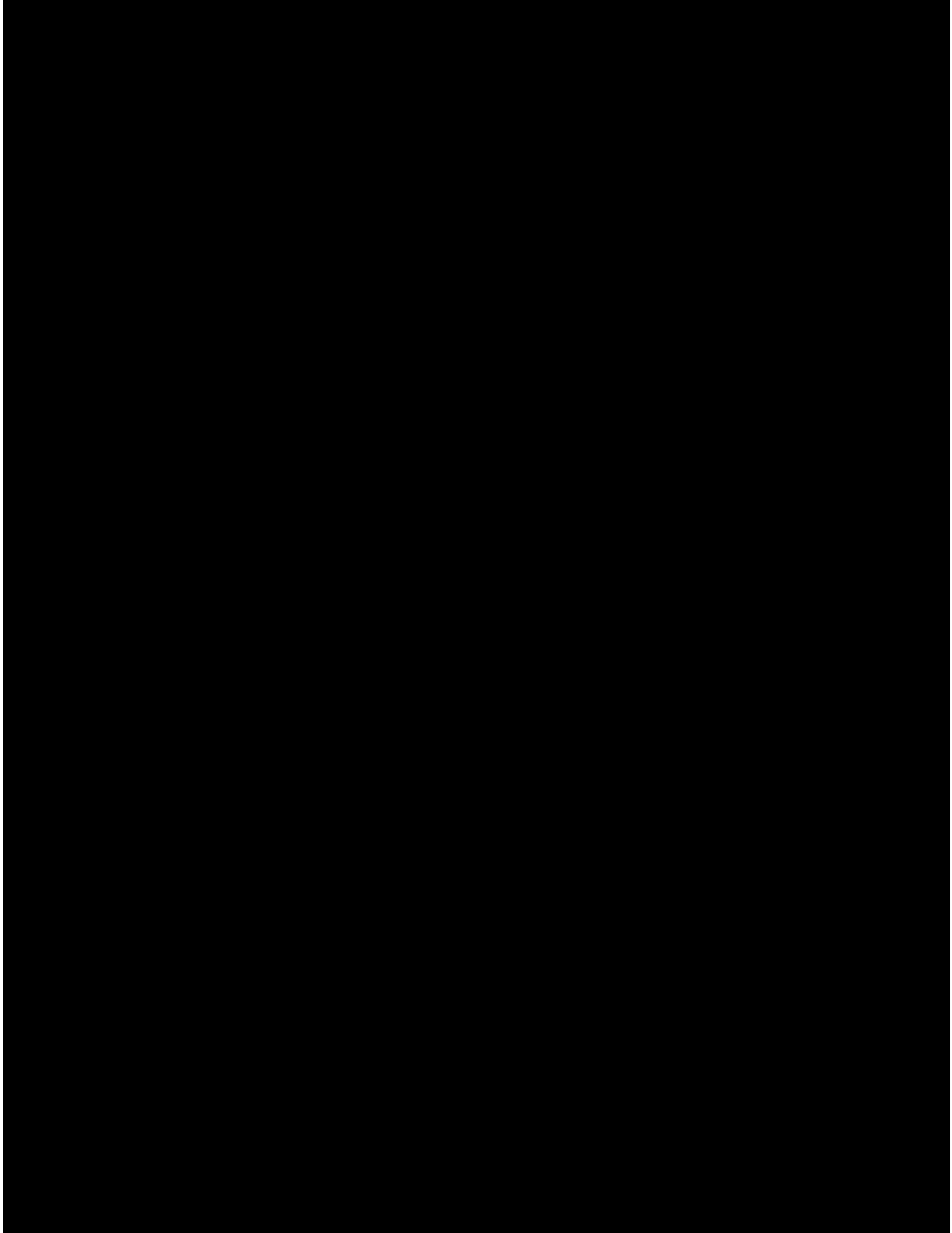
**Chief Executive Officer**

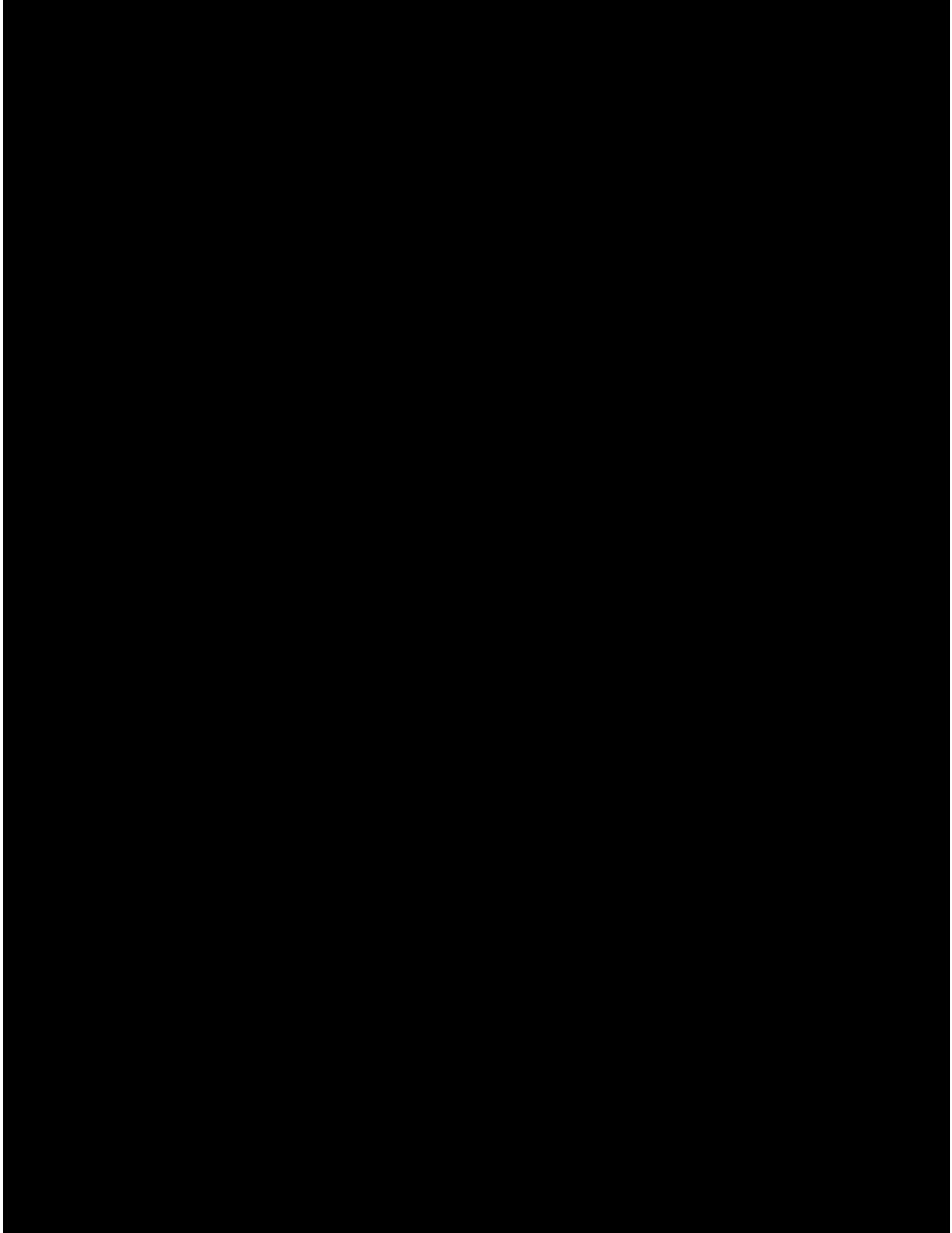
**Title of Verifying Individual**

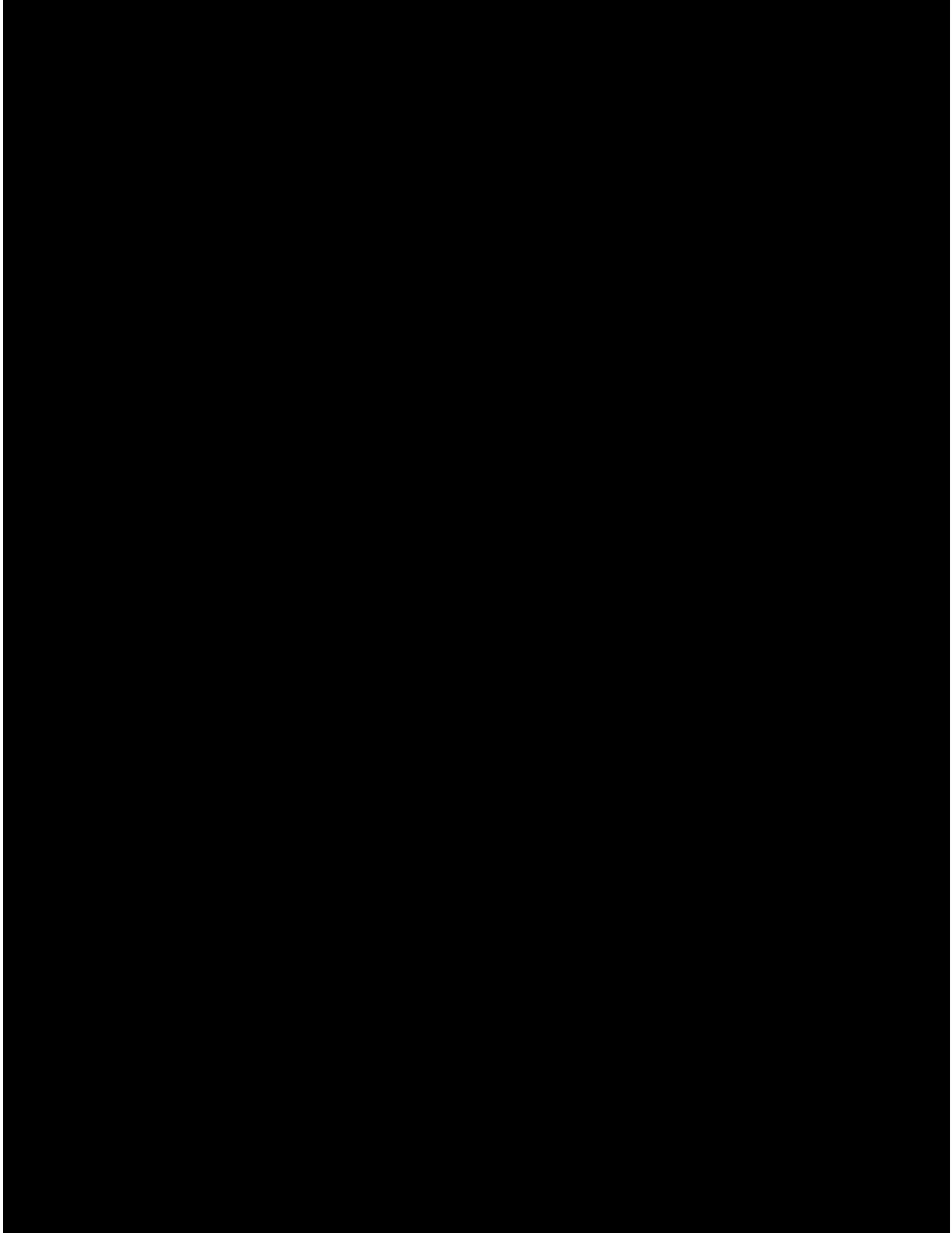
**December 27, 2022**

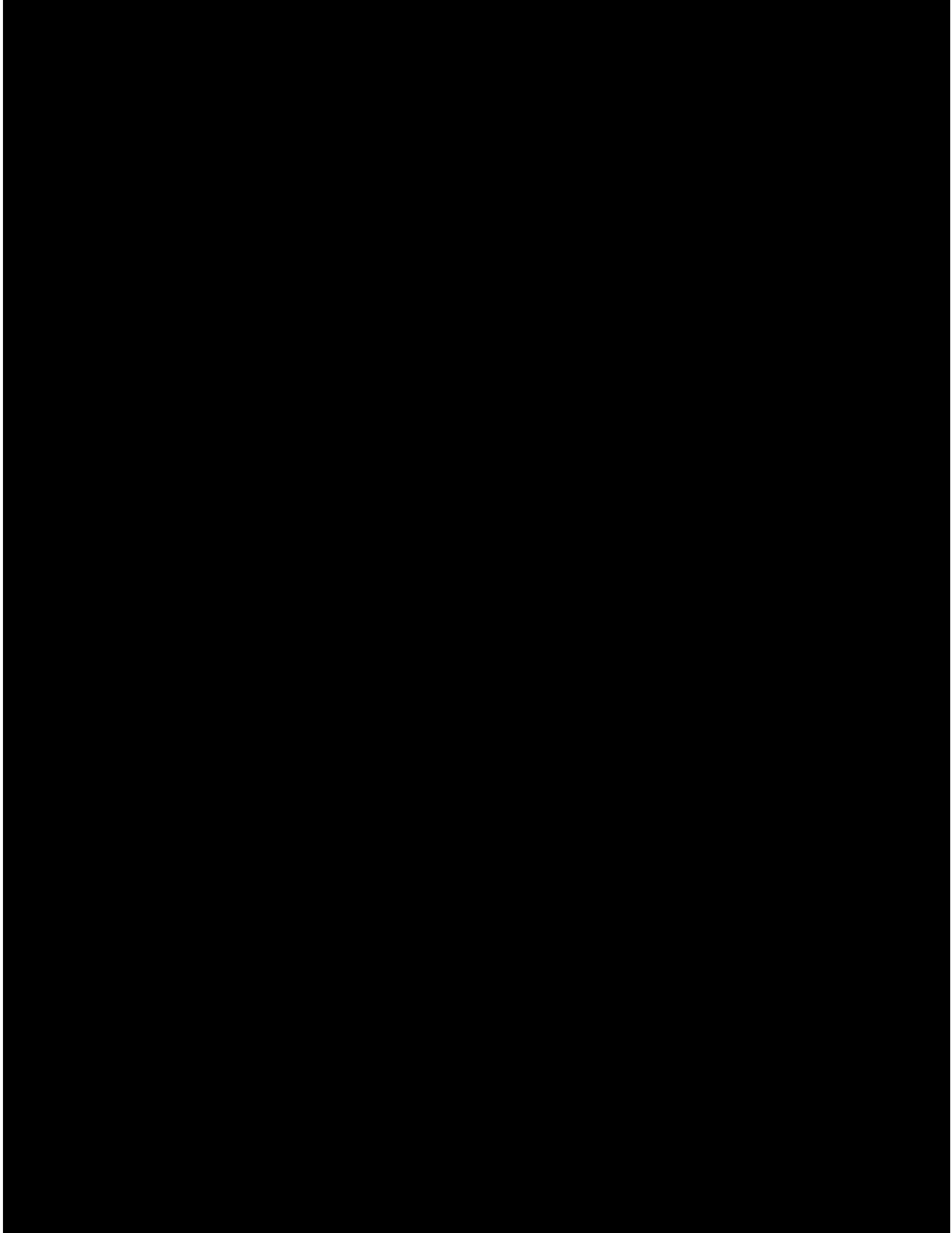
**Verification Date**

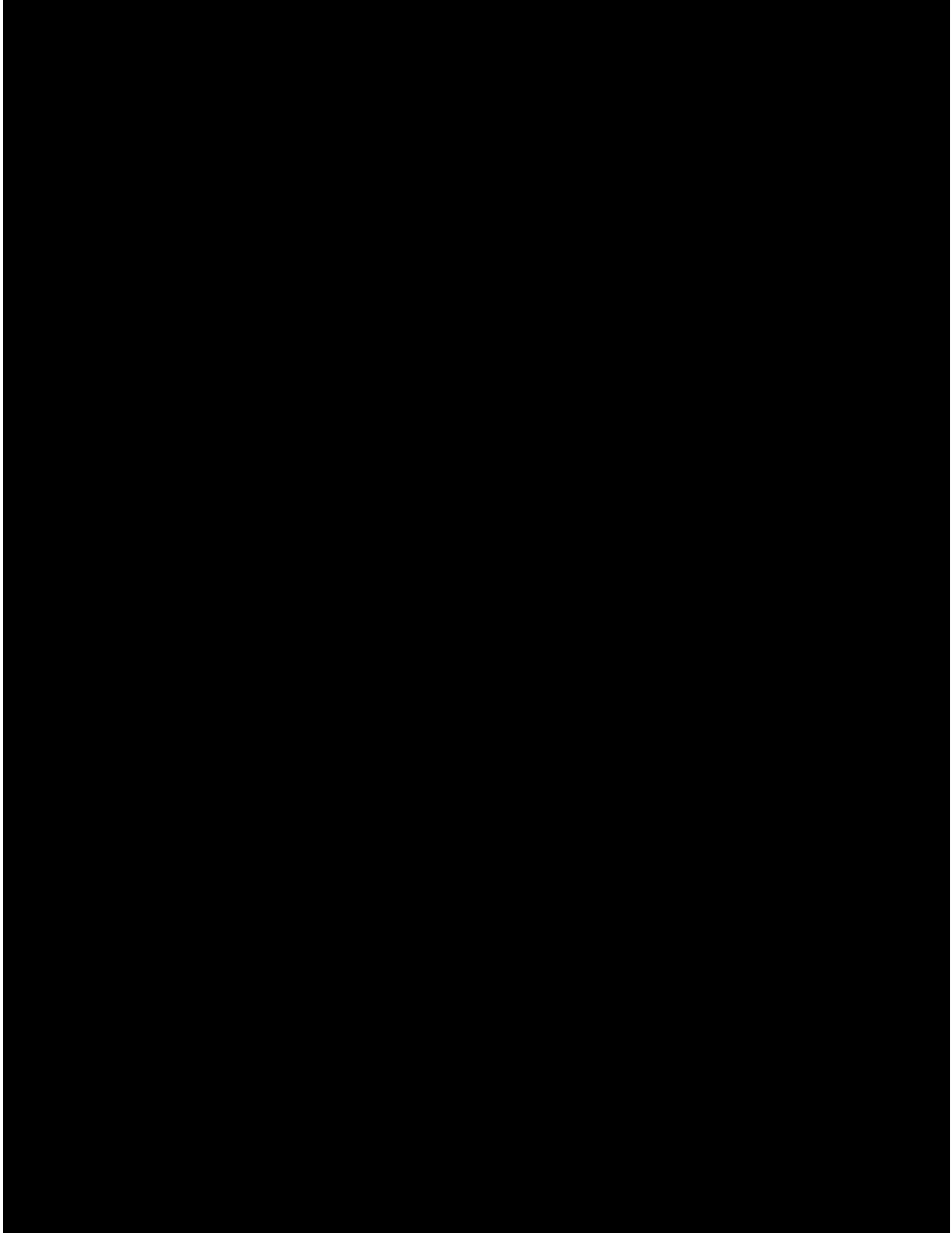


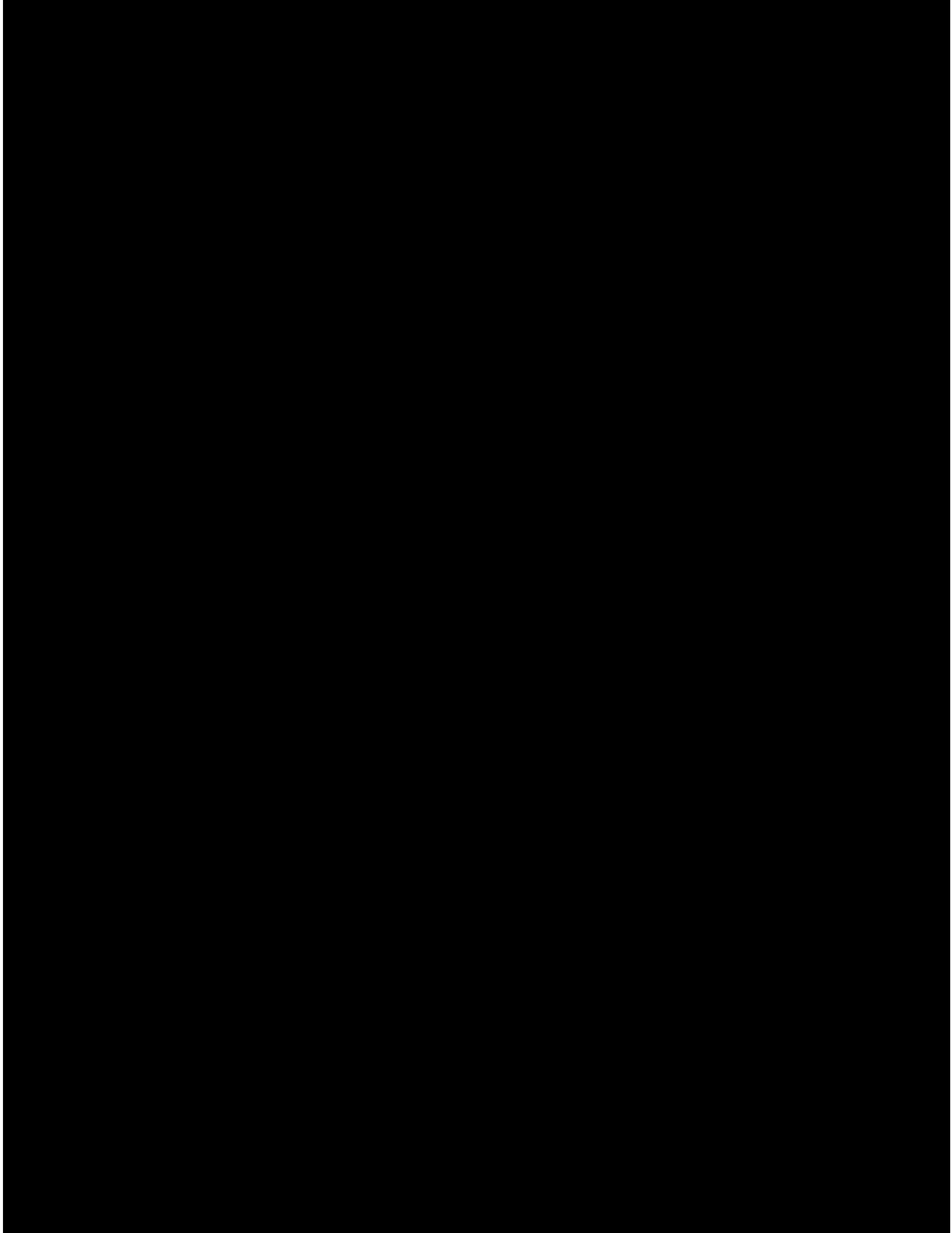


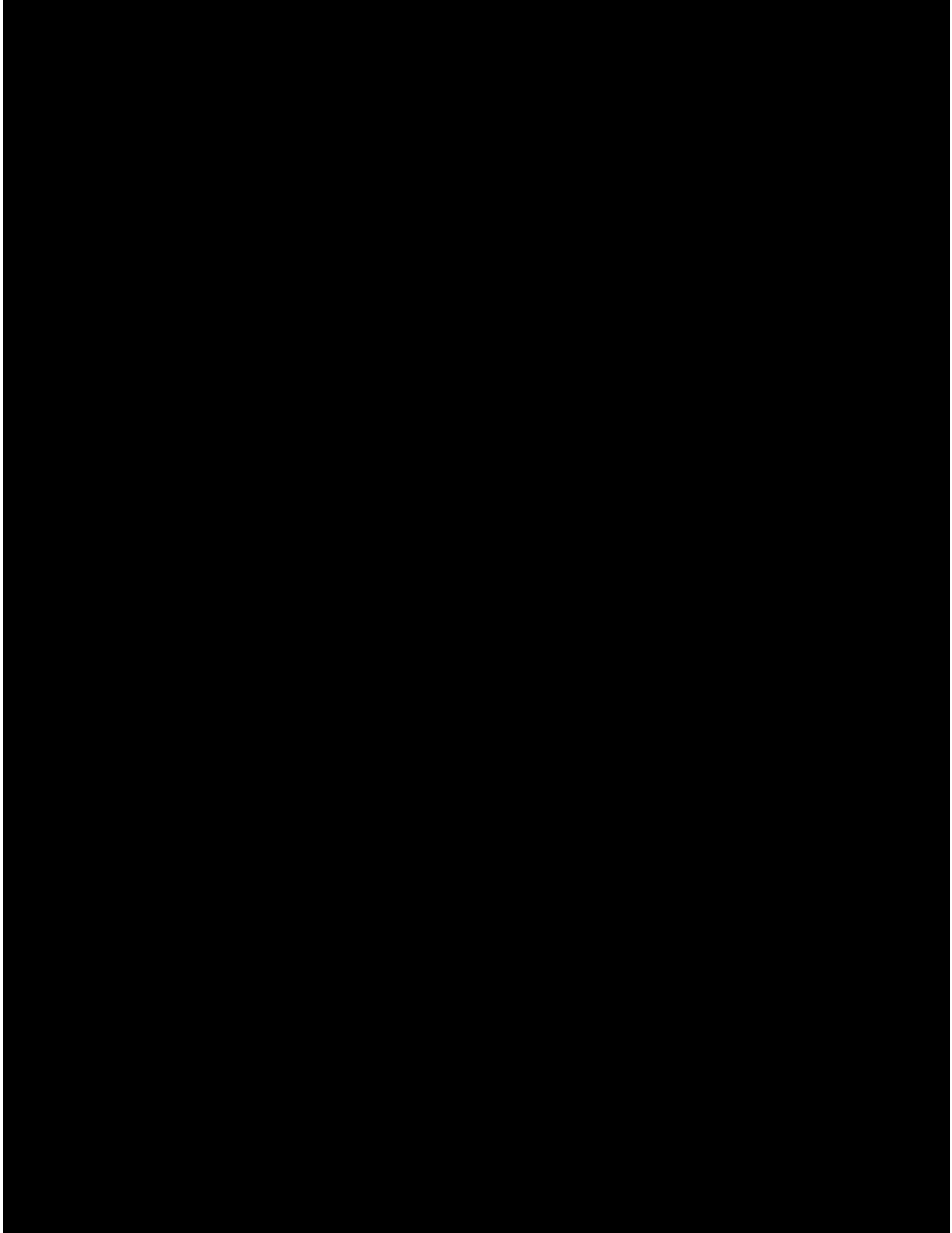












EXHIBIT

31

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.



**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

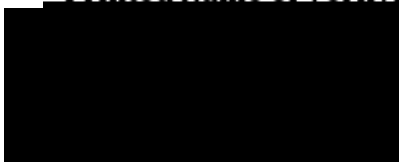
**Exhibit 31 - Facilities (Boligee Cultivation/Manufacturing Facility)**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

Printed Name of Verifying Individual



Signature of Verifying Individual

Chief Executive Officer

Title of Verifying Individual

December 27, 2022

Verification Date

**Status of Plan**

Per application requirements, the status for this plan is: Completed

**INTRODUCTION**

Below are the following statements regarding each facility the Applicant proposes to operate, as of the commencement of operations and within two (2) years thereafter.

**31.1 - FACILITY NAME AND TYPE**

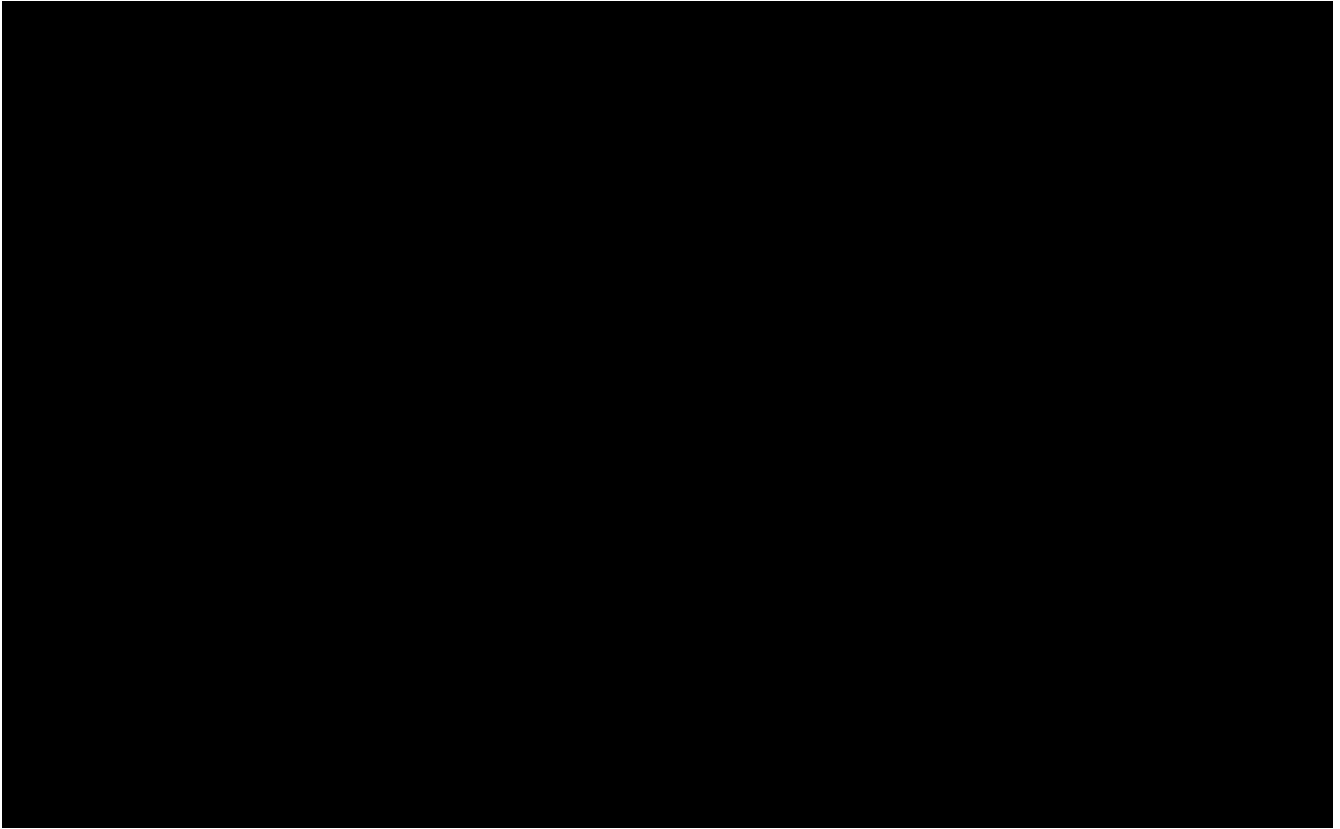
[REDACTED]

**31.2 - PHYSICAL ADDRESS AND GPS COORDINATES OF THE FACILITY**

**CU/EX Facility:** The physical address of the cultivation facility is 1649 County Road 89, Boligee, AL 35443. GPS coordinates for the facility are 32.79440, -88.03522.

**31.3 – AN AERIAL PHOTOGRAPH OF THE FACILITY, INCLUDING CLEARLY IDENTIFIED SITE BOUNDARIES**

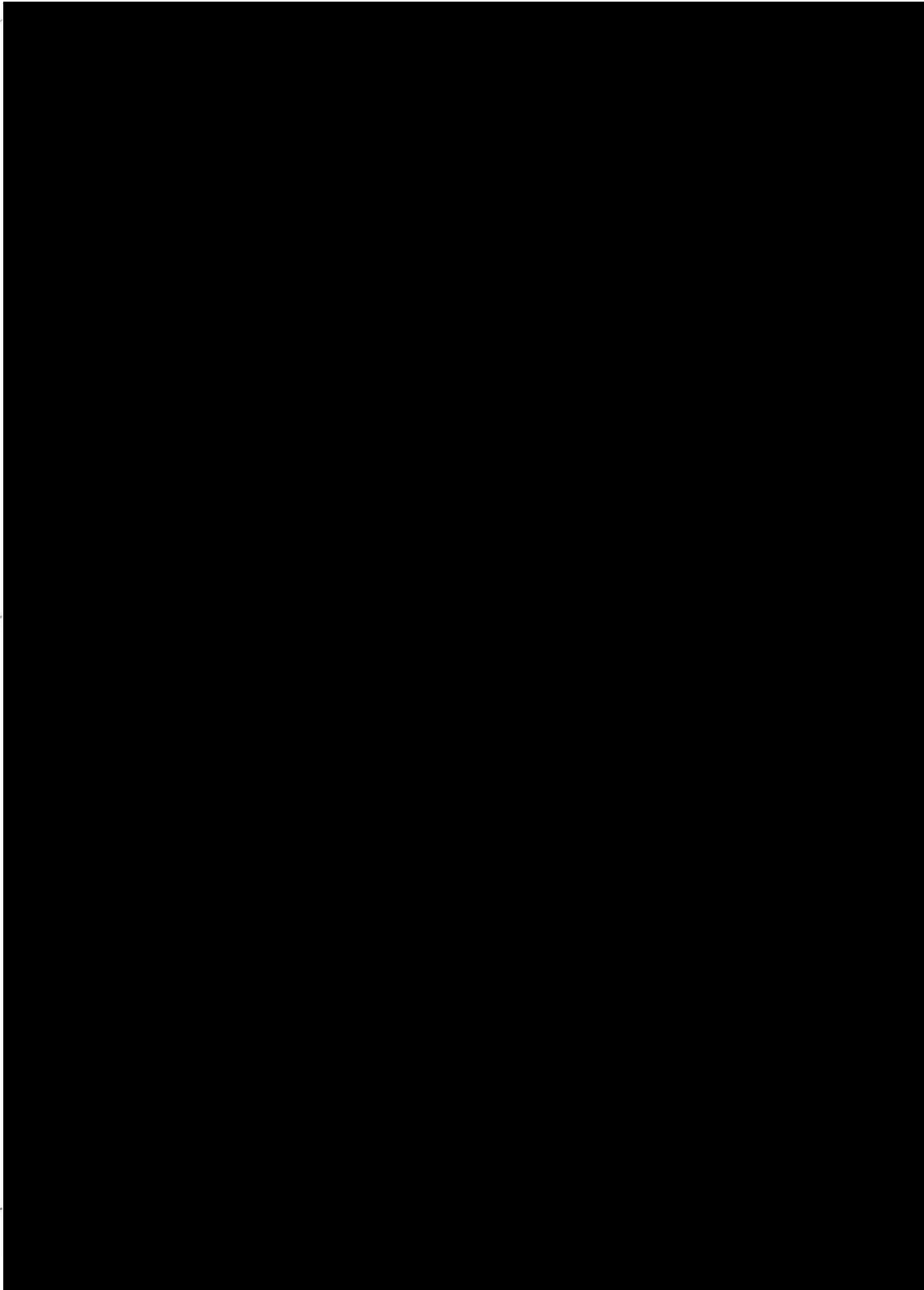
**CU/EX Facility:**

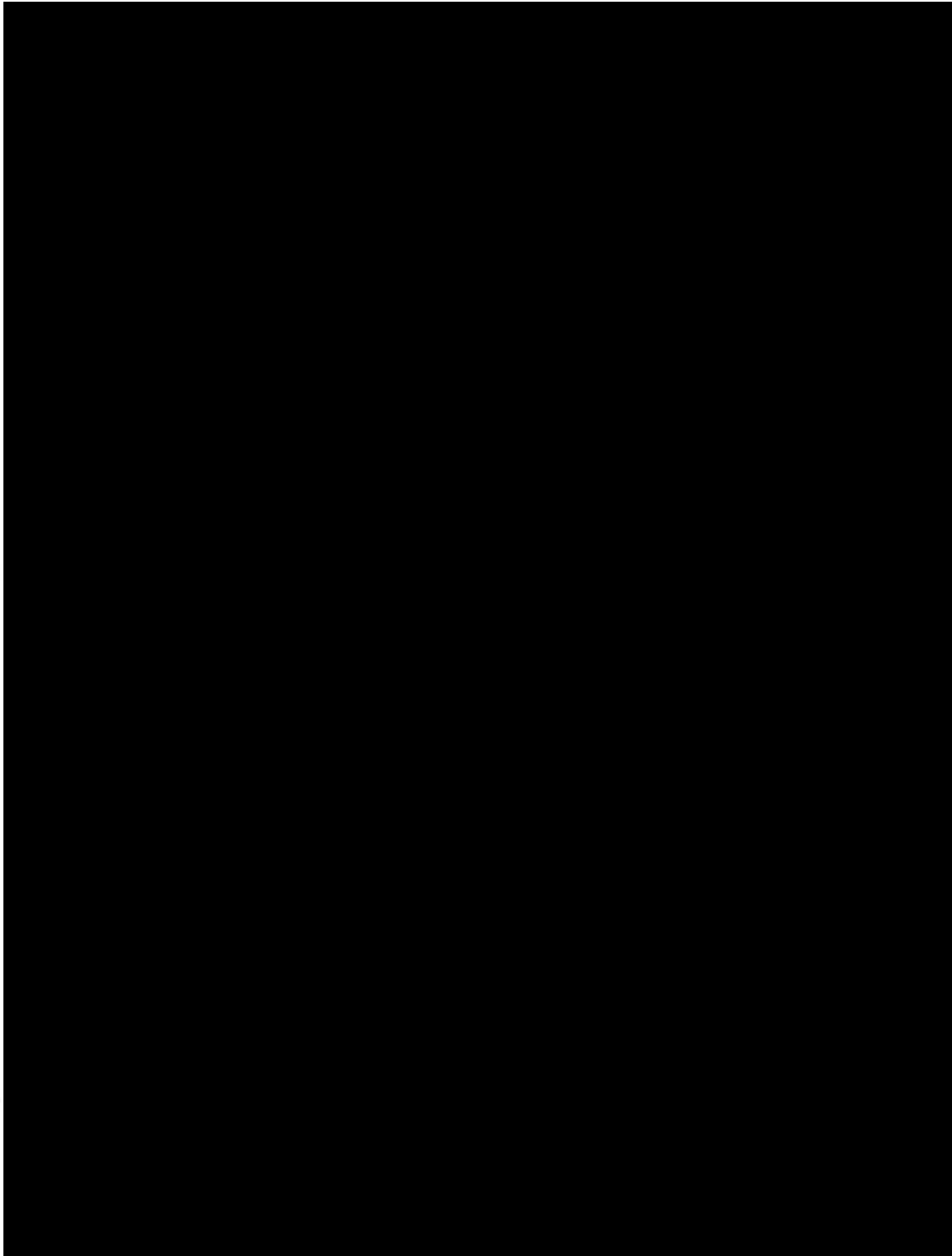




**31.4 - PROOF OF AUTHORIZATION FOR THE APPLICANT TO OCCUPY THE PROPERTY  
WHERE THE FACILITY IS PROPOSED TO BE LOCATED**

**CU/EX Facility:**



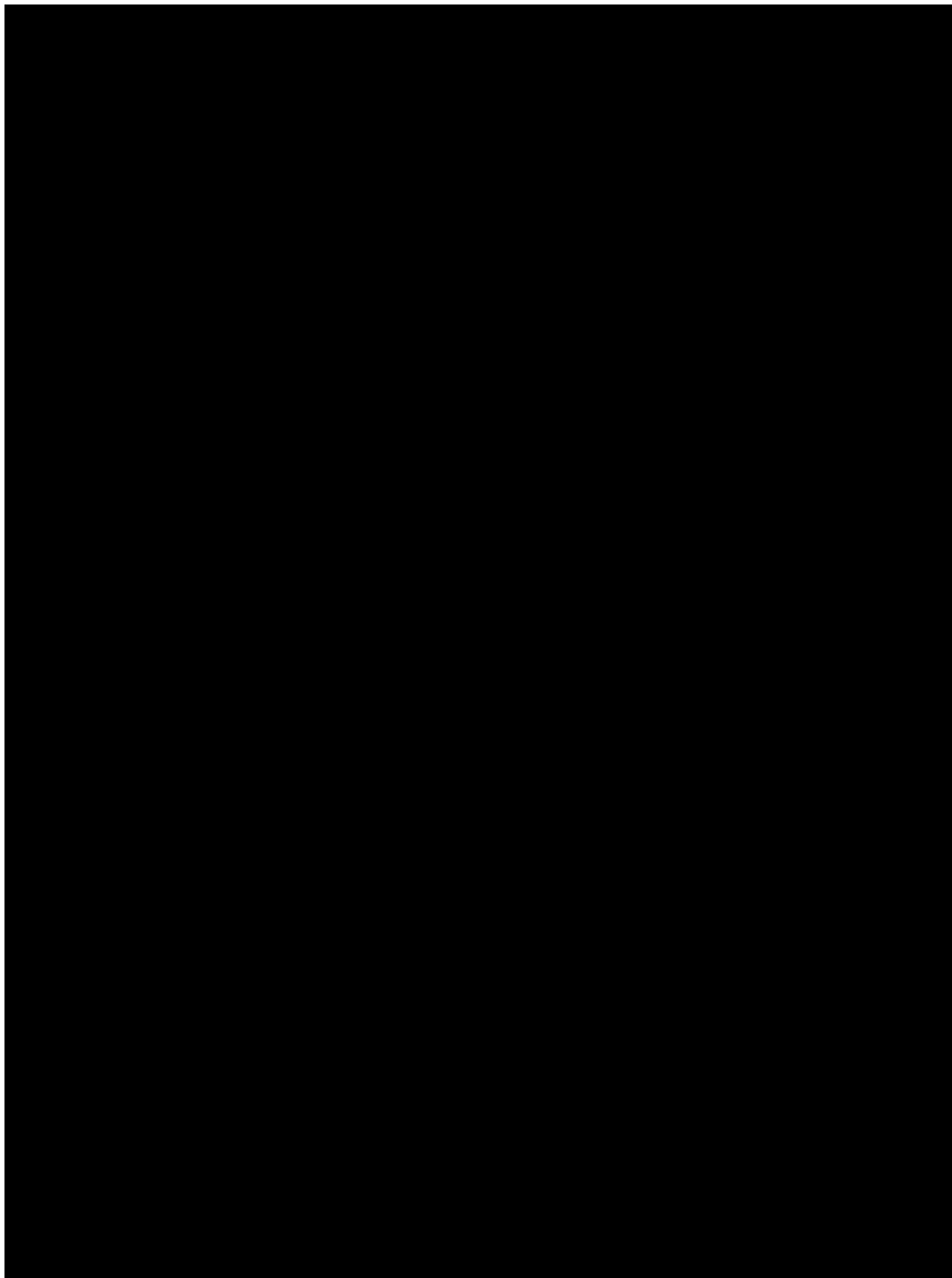


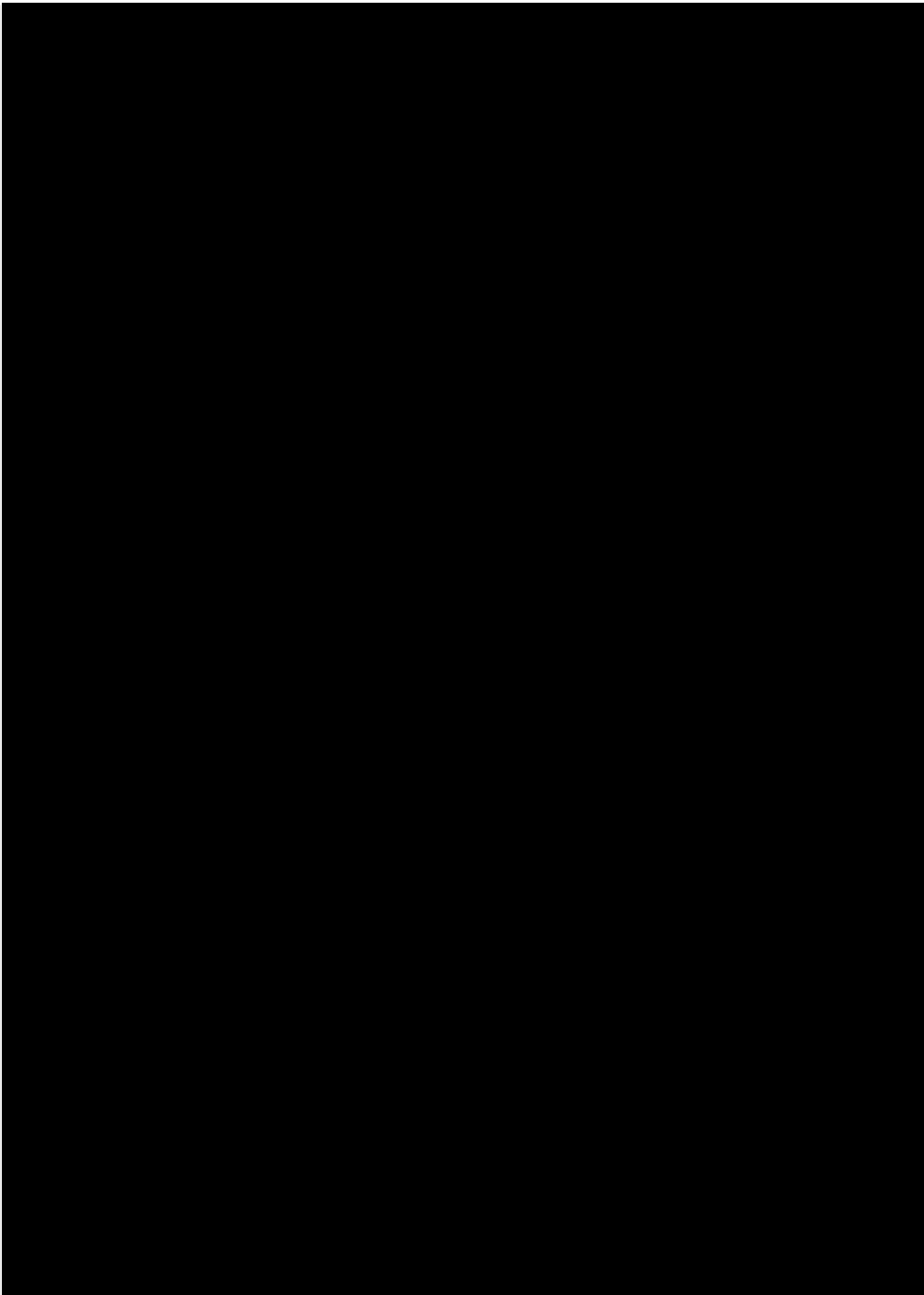
10/1/10

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**31.5 – PROOF OF LOCAL ZONING AND OTHER APPROVALS NECESSARY TO OPERATE THE BUSINESS IN THE LOCAL JURISDICTION WHERE THE BUSINESS IS LOCATED, INCLUDING BUT NOT LIMITED TO THE LOCAL JURISDICTION'S ORDINANCE OR RESOLUTION APPROVING THE OPERATION OF MEDICAL CANNABIS FACILITIES THERE**

**CU/EX Facility:**

**Resolution Authorizing the Operation of Medical Cannabis Dispensing Sites within Unincorporated Areas of Greene County**

**WHEREAS**, during the 2021 Regular Session of the Alabama Legislature, Act 2021-450 was enacted and codified in Title 20, Chapter 2A, Code of Alabama 1975, to create within Alabama a wholly intrastate system for the cultivation, processing, and distribution of medical cannabis; and

**WHEREAS**, Act 2021-450 defines a "dispensary" as an entity licensed by the Alabama Medical Cannabis Commission to dispense and sell medical cannabis at dispensing sites to registered, qualified patients and registered caregivers; and

**WHEREAS**, Act 2021-450 defines an "integrated facility" as an entity licensed to perform the functions of a cultivator, processor, secure transporter, and dispensary; and

**WHEREAS**, Act 2021-450 defines a "dispensing site" as a site operated by a dispensary licensee or an integrated facility licensee; and

**WHEREAS**, Act 2021-450 states that a dispensary licensee or integrated facility licensee may not operate a dispensing site in an unincorporated area of a county unless the county commission has authorized, by resolution, the operation of dispensing sites within its boundaries; and


**WHEREAS**, Act 2021-450 states that a program providing for the administration of cannabis derivatives for medical use in this state will not only benefit patients by providing relief from pain and other debilitating symptoms but will also provide opportunities for patients with debilitating conditions to function and have a better quality of life and provide employment and business opportunities for farmers; and

**WHEREAS**, the Greene County Commission believes it is in the public's interest to authorize the operation of dispensing sites within the unincorporated areas of the county;

**THEREFORE BE IT RESOLVED BY THE GREENE COUNTY COMMISSION** that it does hereby authorize the operation of medical cannabis dispensing sites by dispensary licensees and integrated facility licensees within the unincorporated areas of the county.

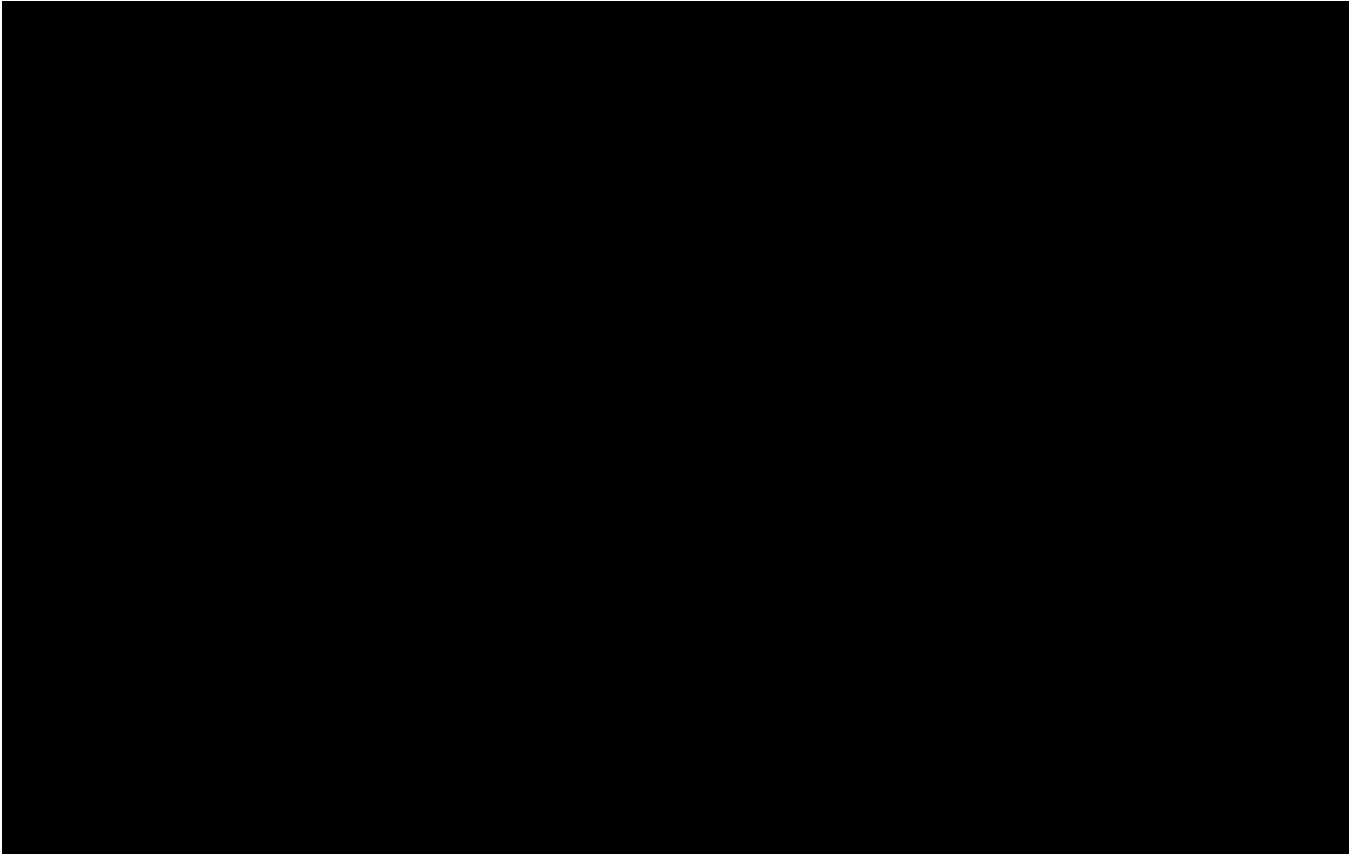
**BE IT FURTHER RESOLVED** that copies of this resolution be forwarded to the Alabama Medical Cannabis Commission within seven calendar days of this resolution being adopted.

**IN WITNESS WHEREOF**, Greene County Commission has caused this Resolution to be executed in its name and on its behalf by ~~its~~ Chairman this the 12 day of December 2022.

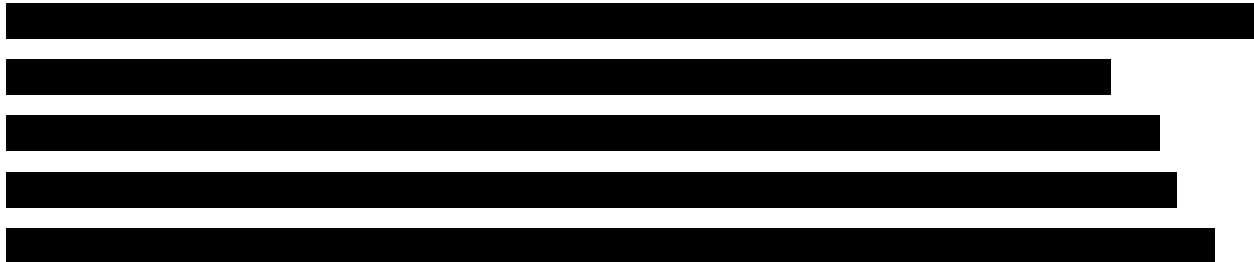
  
\_\_\_\_\_  
Chairman, Greene County  
Commission

**31.6 – A PROFESSIONALLY RENDERED BLUEPRINT (OR, IF NOT AVAILABLE, A PROFESSIONALLY RENDERED FLOORPLAN OR SCHEMATIC) OF THE FACILITY, SHOWING CLEARLY DRAWN AND LABELED INTERIORS OF THE FACILITY, INCLUDING BUT NOT LIMITED TO THE GENERAL FUNCTION OF EACH AREA OF THE STRUCTURE, FOR EASE IN IDENTIFICATION OF OPERATIONS AND PROCESSES BY THE COMMISSION DURING FUTURE INSPECTIONS**

**CU/EX Facility:**



**31.7 – A TIMETABLE FOR COMPLETION AND COMMENCEMENT OF OPERATIONS AS TO THE FACILITY**



[REDACTED]

**31.8 - A STATEMENT WHETHER THE FACILITY SHALL BE OPEN TO THE PUBLIC AND IF SO THE ANTICIPATED HOURS OF BUSINESS OPERATION**

[REDACTED]

**31.9 - THE HOURS OF OPERATION DURING WHICH THE FACILITY WILL BE OCCUPIED BY THE APPLICANT'S EMPLOYEES; IF NOT CONTINUOUS, THE AFTER-HOURS CONTACT INFORMATION FOR MANAGEMENT**

[REDACTED]

After-hours contact information is as follows:

**Chief Executive Officer**

**Luther Winn**

**205-496-2453**

**CONCLUSION**

Operator's primary motive is not only to ensure the safety of our patients, employees, and any facility visitors, but also to prevent our products from being illegally diverted into the



illicit market. Operator aims to serve as a model corporate citizen in Alabama by not only meeting but by exceeding regulatory compliance with respect to all facilities. Operator effectively ensures that we maintain compliance now and well into the future as we expand our business operations.

**Exhibit 31 - Facilities (Demopolis Dispensary)**

**Verification**

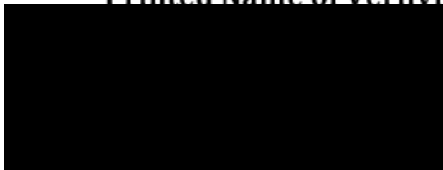
The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

Printed Name of Verifying Individual

Chief Executive Officer

Title of Verifying Individual



Signature of Verifying Individual

December 27, 2022

Verification Date

**Status of Plan**

Per application requirements, the status for this plan is: Completed

**INTRODUCTION**

Below are the following statements regarding each facility the Applicant proposes to operate, as of the commencement of operations and within two (2) years thereafter.

**31.1 – FACILITY NAME AND TYPE**

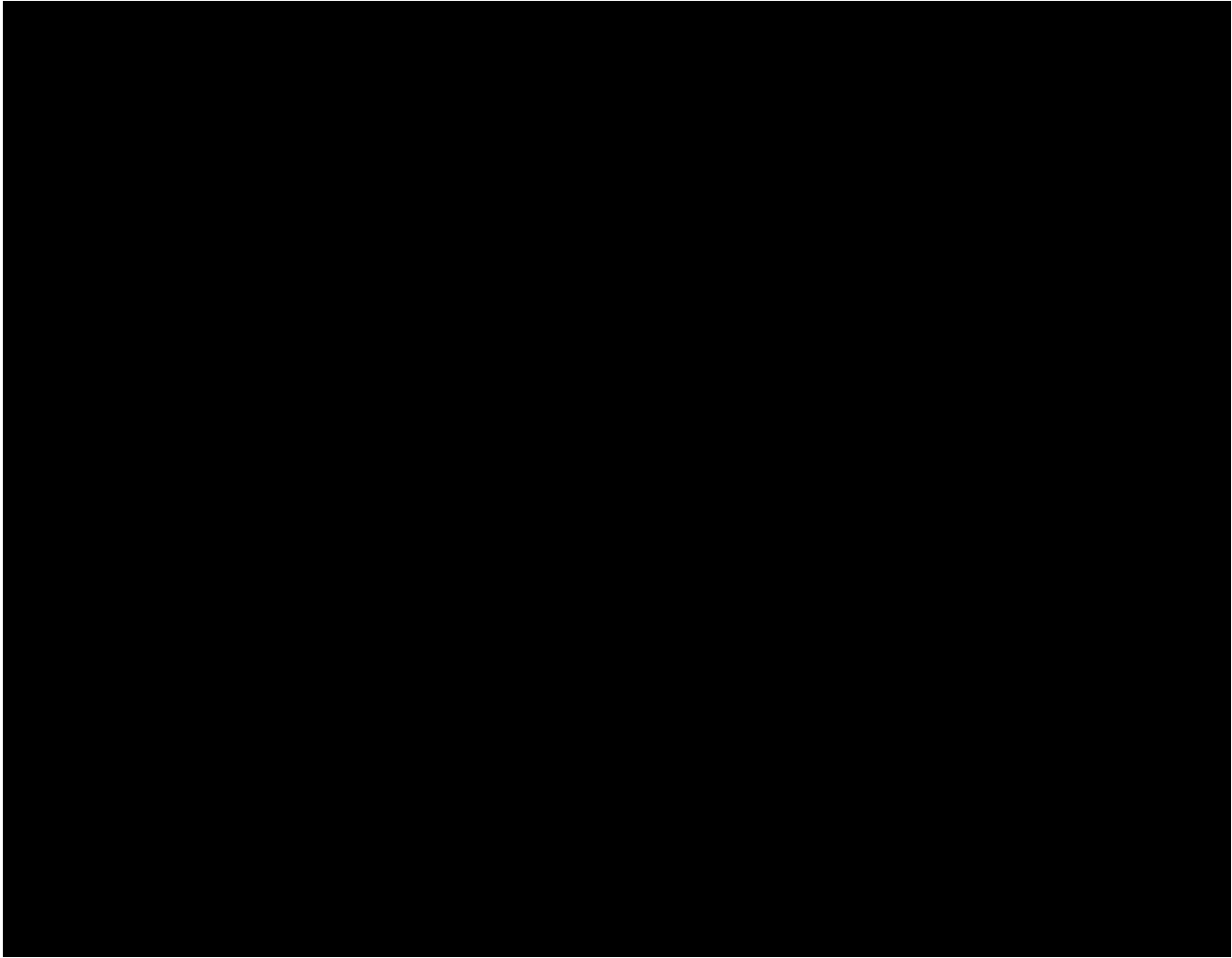
[REDACTED]

**31.2 – PHYSICAL ADDRESS AND GPS COORDINATES OF THE FACILITY**

**DI Facility:** The physical address of the dispensary facility is 1500 US-80, Demopolis, AL 36732. GPS coordinates for the facility are 32.49276, -87.85706.

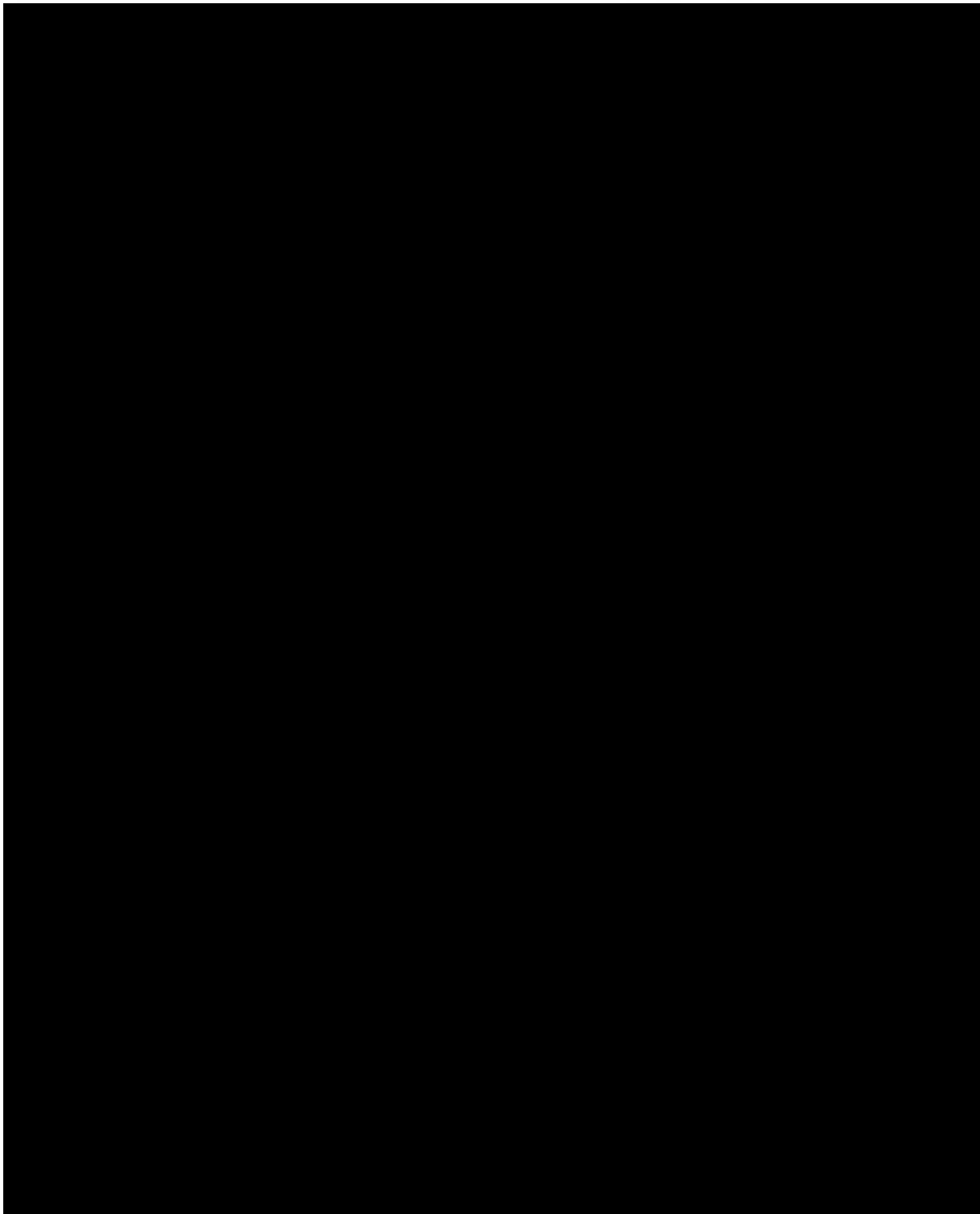
**31.3 – AN AERIAL PHOTOGRAPH OF THE FACILITY, INCLUDING CLEARLY IDENTIFIED SITE BOUNDARIES**

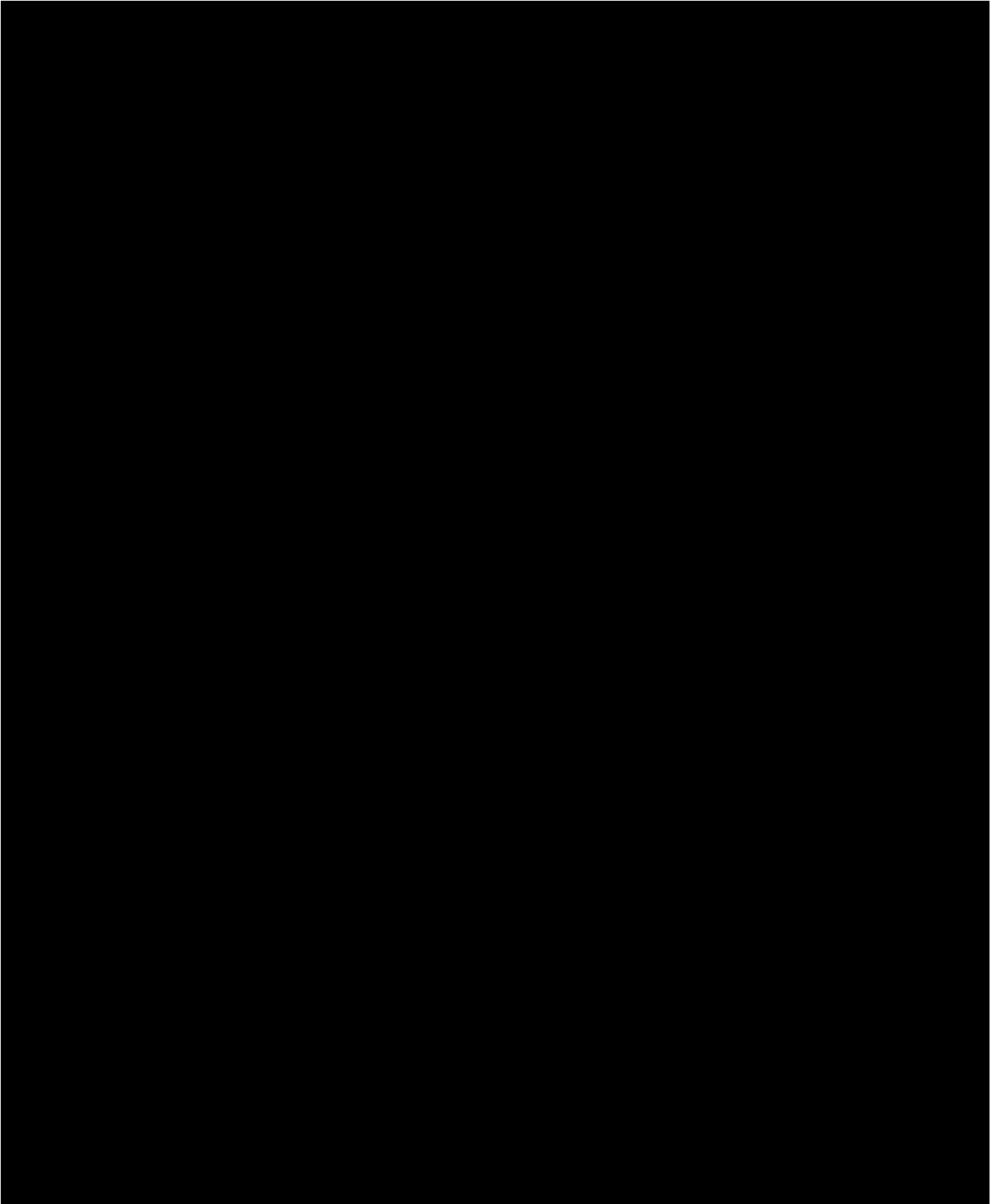
**DI Facility:**

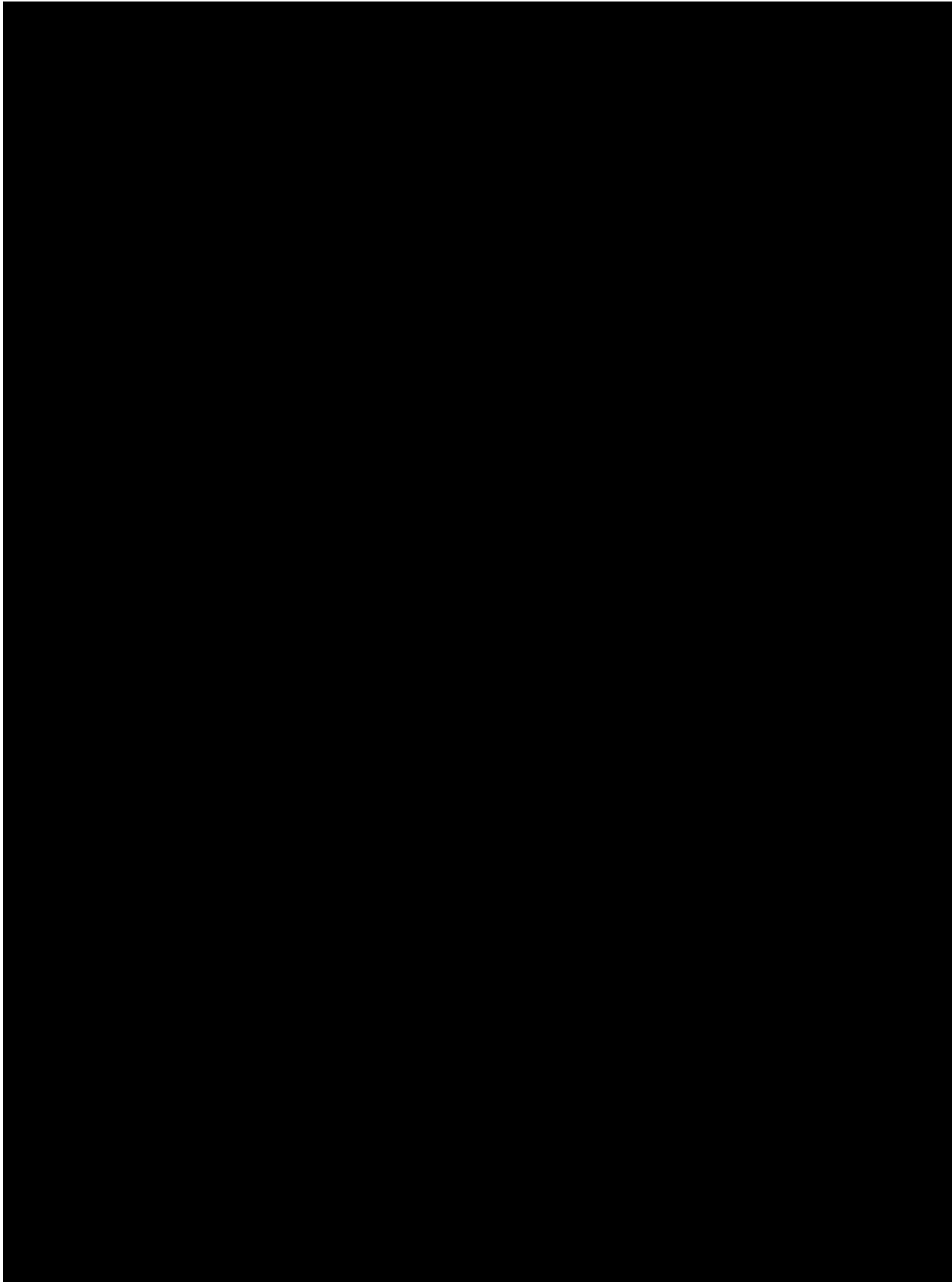


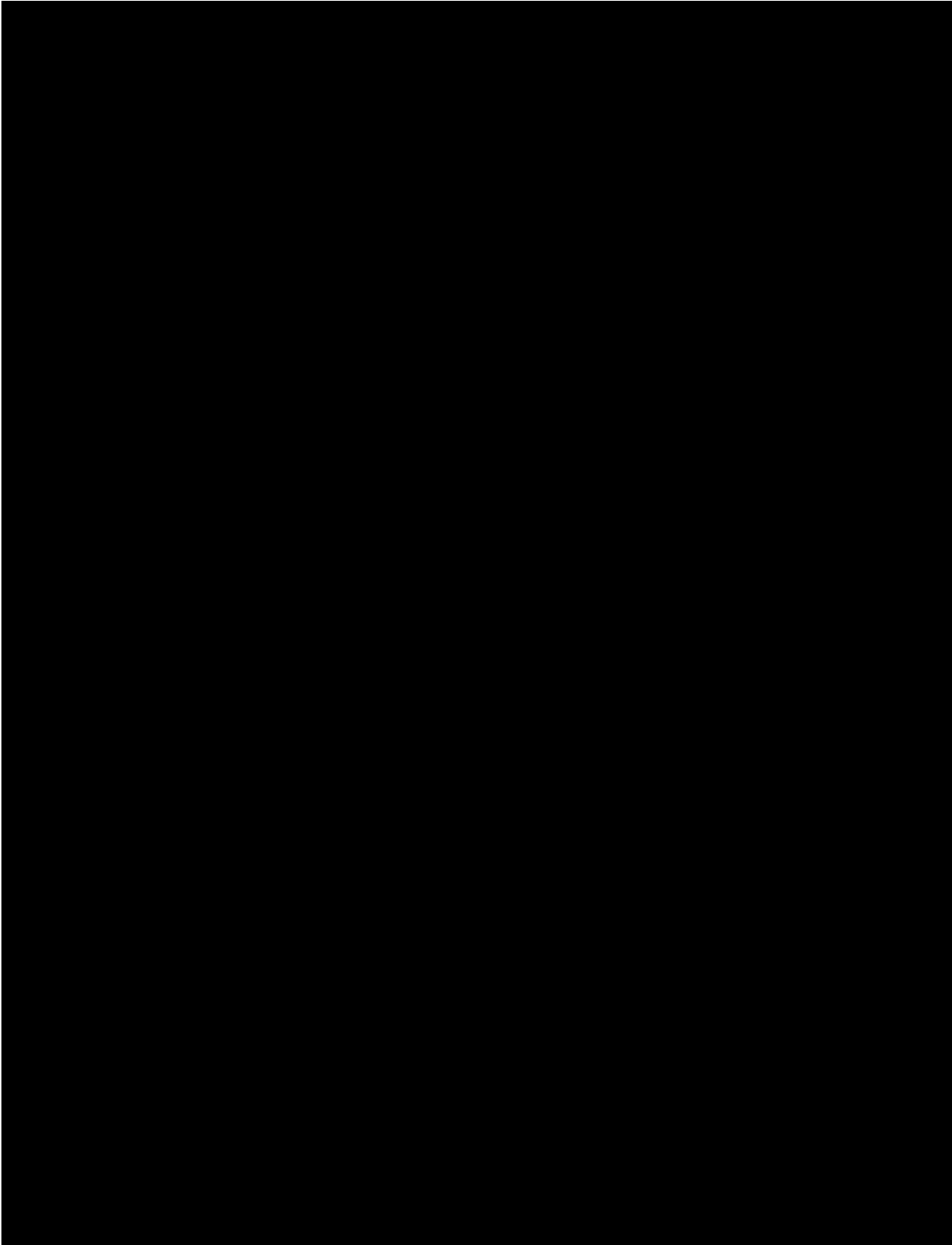
**31.4 - PROOF OF AUTHORIZATION FOR THE APPLICANT TO OCCUPY THE PROPERTY  
WHERE THE FACILITY IS PROPOSED TO BE LOCATED**

**DI Facility:**

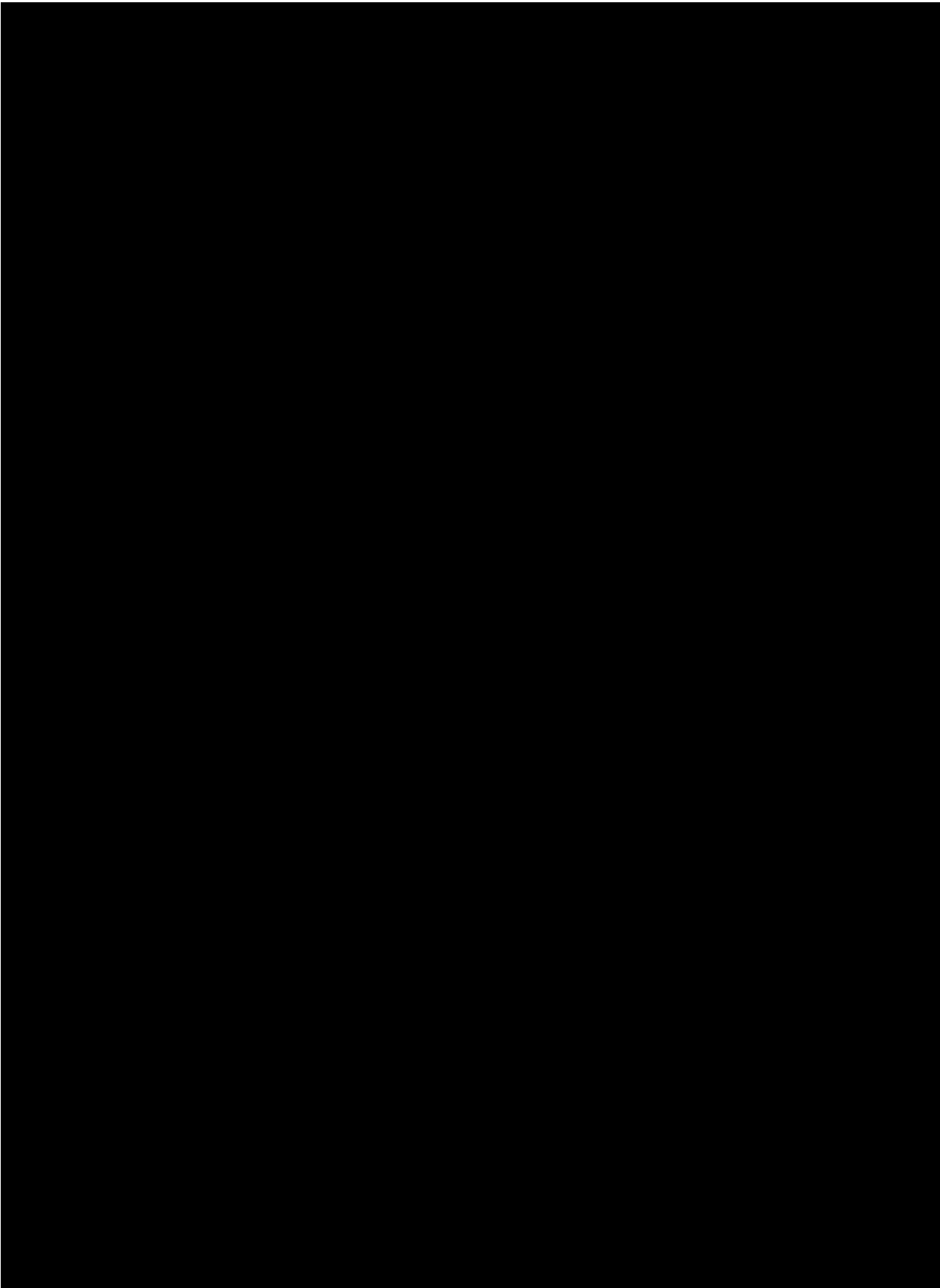


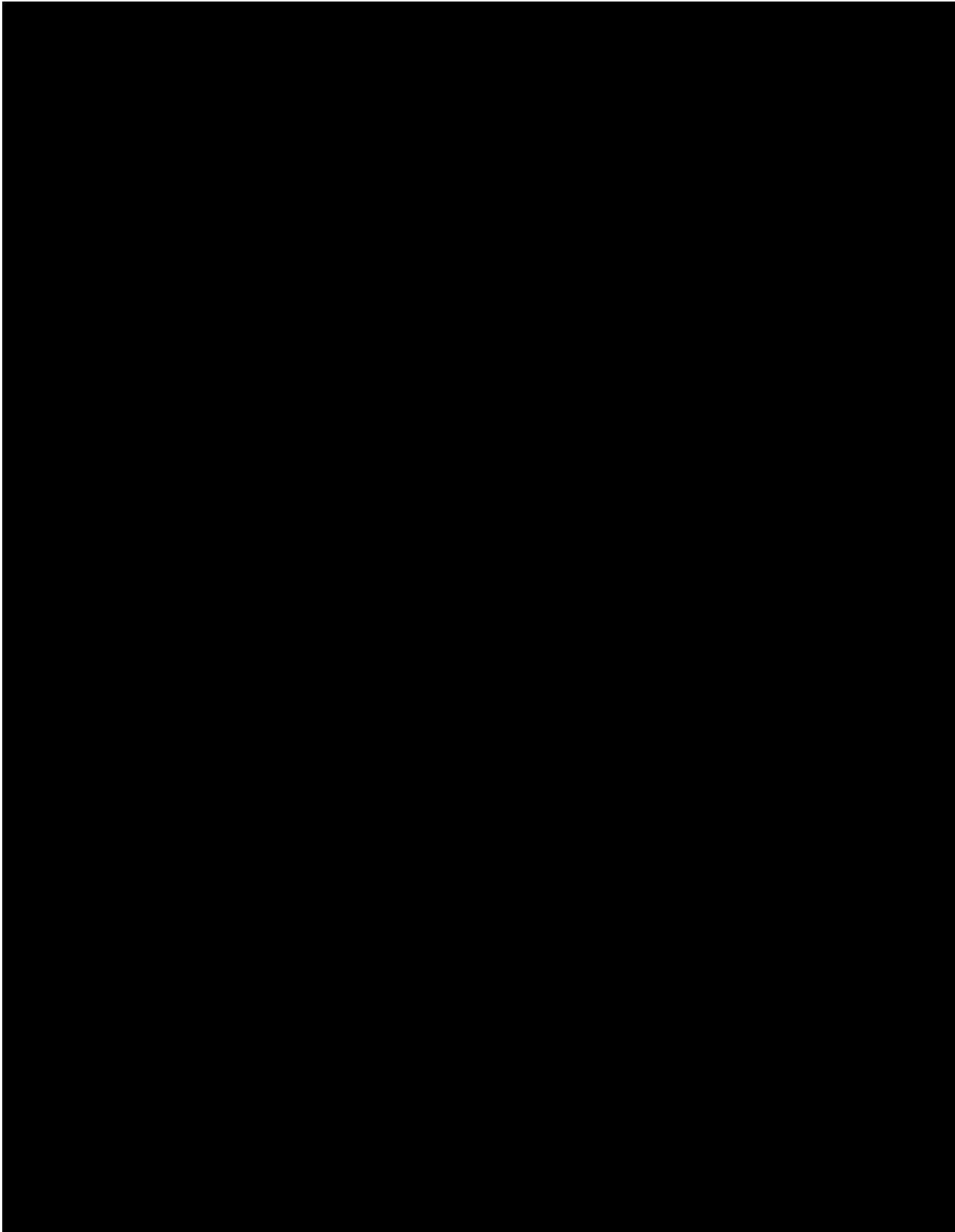


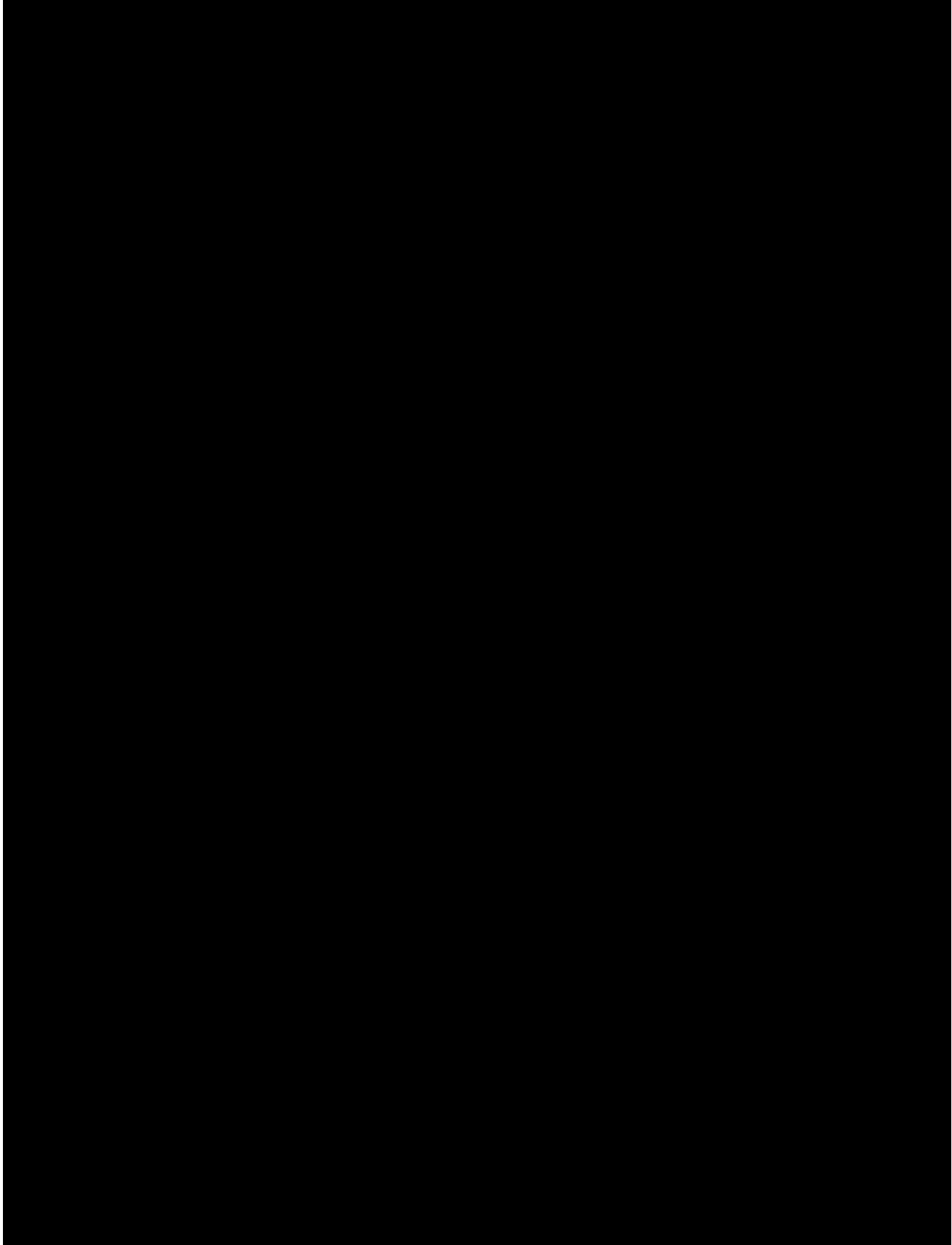












**31.5 – PROOF OF LOCAL ZONING AND OTHER APPROVALS NECESSARY TO OPERATE THE BUSINESS IN THE LOCAL JURISDICTION WHERE THE BUSINESS IS LOCATED, INCLUDING BUT NOT LIMITED TO THE LOCAL JURISDICTION’S ORDINANCE OR RESOLUTION APPROVING THE OPERATION OF MEDICAL CANNABIS FACILITIES THERE**

**DI Facility:**

ORDINANCE 2022-12

AN ORDINANCE AUTHORIZING THE OPERATION OF MEDICAL CANNABIS DISPENSING SITES WITHIN THE CITY OF DEMOPOLIS

WHEREAS, in the 2021 legislative session the Alabama Legislature passed Act No. 21-450 (the "Act"), legalizing and creating a regulatory framework for medical cannabis; and

WHEREAS, the Alabama Legislature made a number of findings of fact, including:

"Medical research indicates that the administration of medical cannabis can successfully treat various medical conditions and alleviated the symptoms of various medical conditions."

"There are residents in Alabama suffering from a number of medical conditions whose symptoms could be alleviated by the administration of medical cannabis products if used in a controlled setting under supervision of a physician licensed in this state."

Establishing a program providing for the administration of cannabis derivatives for medical use in this state will not only benefit patients by providing relief to pain and other debilitating symptoms, but also provide opportunities for patients with these debilitating conditions to function and have a better quality of life and provide employment and business opportunities for farmers and other residents of this state and revenue to state and local governments;" and

WHEREAS, the Acts provides for the medical use of medical grade products that contain a derivative of cannabis by registered qualified patient; and

WHEREAS, this Act requires that the governing body of a municipality must first adopt an ordinance to authorize the operation of dispensing sites within the corporate limits of the municipality before any such business can operate in the municipality; and

WHEREAS, the Act has become law and codified as Code of Alabama §§ 20-2A-1, et seq.; and

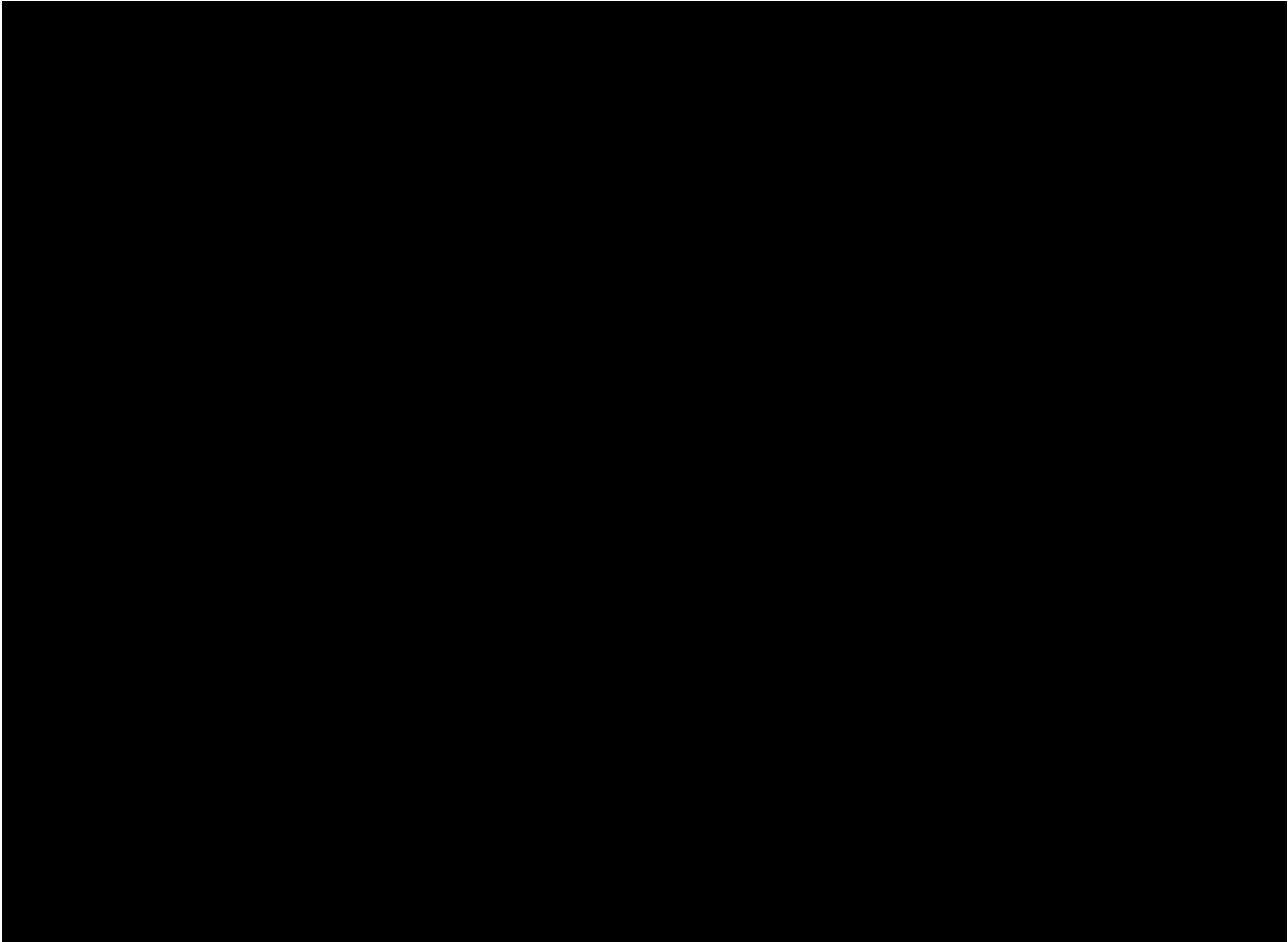
WHEREAS, THE City of Demopolis wishes to authorize the operation of medical cannabis dispensing sites within the corporate limits of the City of Demopolis subject to zoning, business license, and other revenue and police power requirements.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEMOPOLIS, ALABAMA that, in accordance with Alabama Code, Section 20-2A-51, a holder of a license granted by the State of Alabama pursuant to Act 21-450 is hereby authorized to operate a medical cannabis dispensing site within the corporate limits of the City of Demopolis, subject to the provisions of Act 21-450 and state law, and further subject to any relevant provisions of the Code of the City of Demopolis, including applicable zoning restrictions, business license requirements, and similar matters.

ATTEST:  
  
Sam Gross, City Clerk

  
Woody Collins, Mayor

**31.6 – A PROFESSIONALLY RENDERED BLUEPRINT (OR, IF NOT AVAILABLE, A PROFESSIONALLY RENDERED FLOORPLAN OR SCHEMATIC) OF THE FACILITY, SHOWING CLEARLY DRAWN AND LABELED INTERIORS OF THE FACILITY, INCLUDING BUT NOT LIMITED TO THE GENERAL FUNCTION OF EACH AREA OF THE STRUCTURE, FOR EASE IN IDENTIFICATION OF OPERATIONS AND PROCESSES BY THE COMMISSION DURING FUTURE INSPECTIONS**



**31.7 – A TIMETABLE FOR COMPLETION AND COMMENCEMENT OF OPERATIONS AS TO THE FACILITY**



[REDACTED]

**31.8 - A STATEMENT WHETHER THE FACILITY SHALL BE OPEN TO THE PUBLIC AND IF SO THE ANTICIPATED HOURS OF BUSINESS OPERATION**

[REDACTED]

**31.9 - THE HOURS OF OPERATION DURING WHICH THE FACILITY WILL BE OCCUPIED BY THE APPLICANT'S EMPLOYEES; IF NOT CONTINUOUS, THE AFTER-HOURS CONTACT INFORMATION FOR MANAGEMENT**

[REDACTED]

[REDACTED] After-hours contact information is as follows:

**Chief Executive Officer**

**Luther Winn**

**205-496-2453**

**CONCLUSION**

Operator's primary motive is not only to ensure the safety of our patients, dispensing agents, employees, and any facility visitors, but also to prevent our products from being illegally diverted into the illicit market. Operator aims to serve as a model corporate citizen in Alabama by not only meeting but by exceeding regulatory compliance with respect to all facilities. Operator effectively ensures that we maintain compliance now and well into the future as we expand our business operations.

**Exhibit 31 - Facilities (Greene County Dispensary)**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

Printed Name of Verifying Individual



Signature of Verifying Individual

Chief Executive Officer

Title of Verifying Individual

December 27, 2022

Verification Date



**Status of Plan**

Per application requirements, the status for this plan is: Completed

**INTRODUCTION**

Below are the following statements regarding each facility the Applicant proposes to operate, as of the commencement of operations and within two (2) years thereafter.

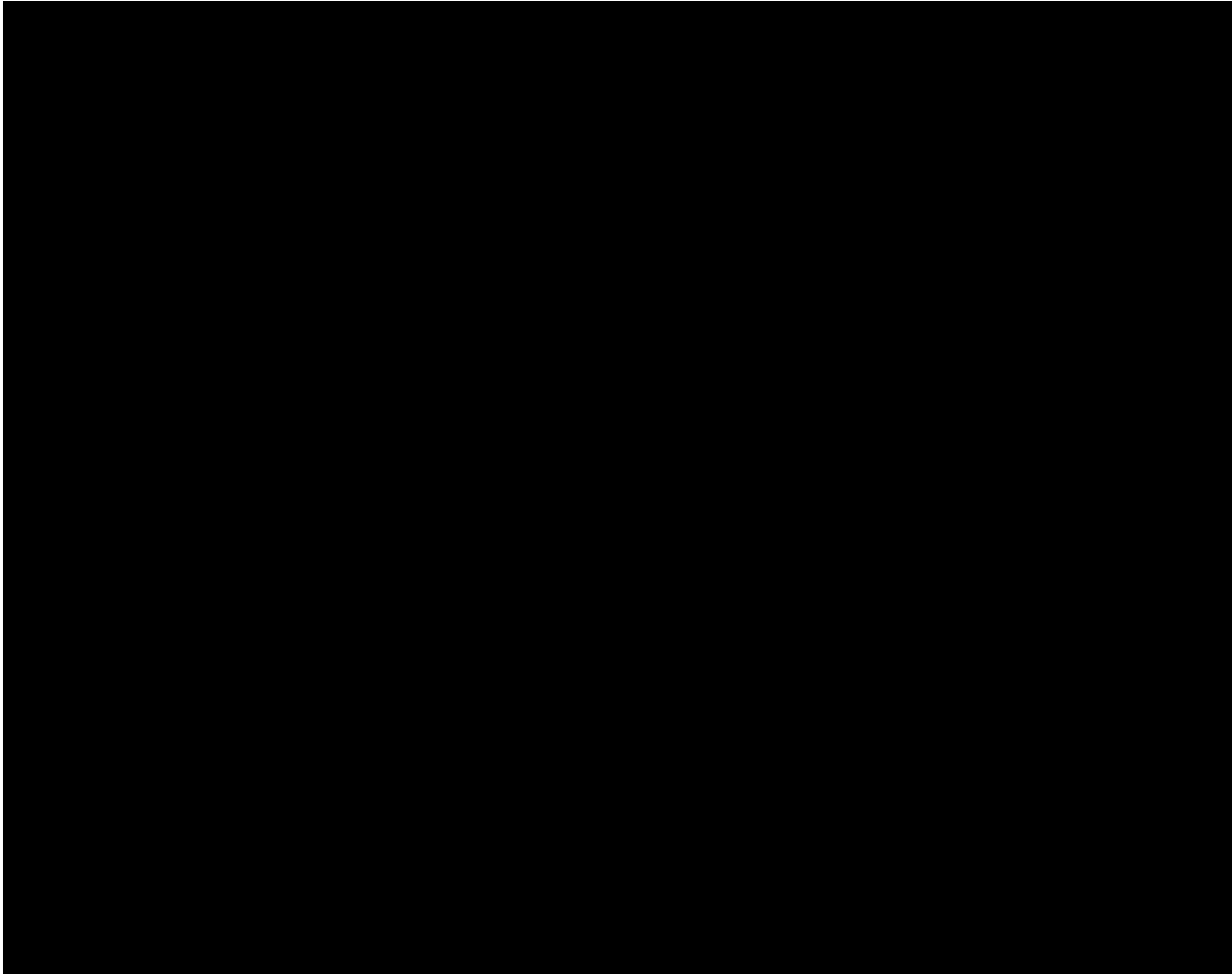
**31.1 - FACILITY NAME AND TYPE**

[REDACTED]

**31.2 - PHYSICAL ADDRESS AND GPS COORDINATES OF THE FACILITY**

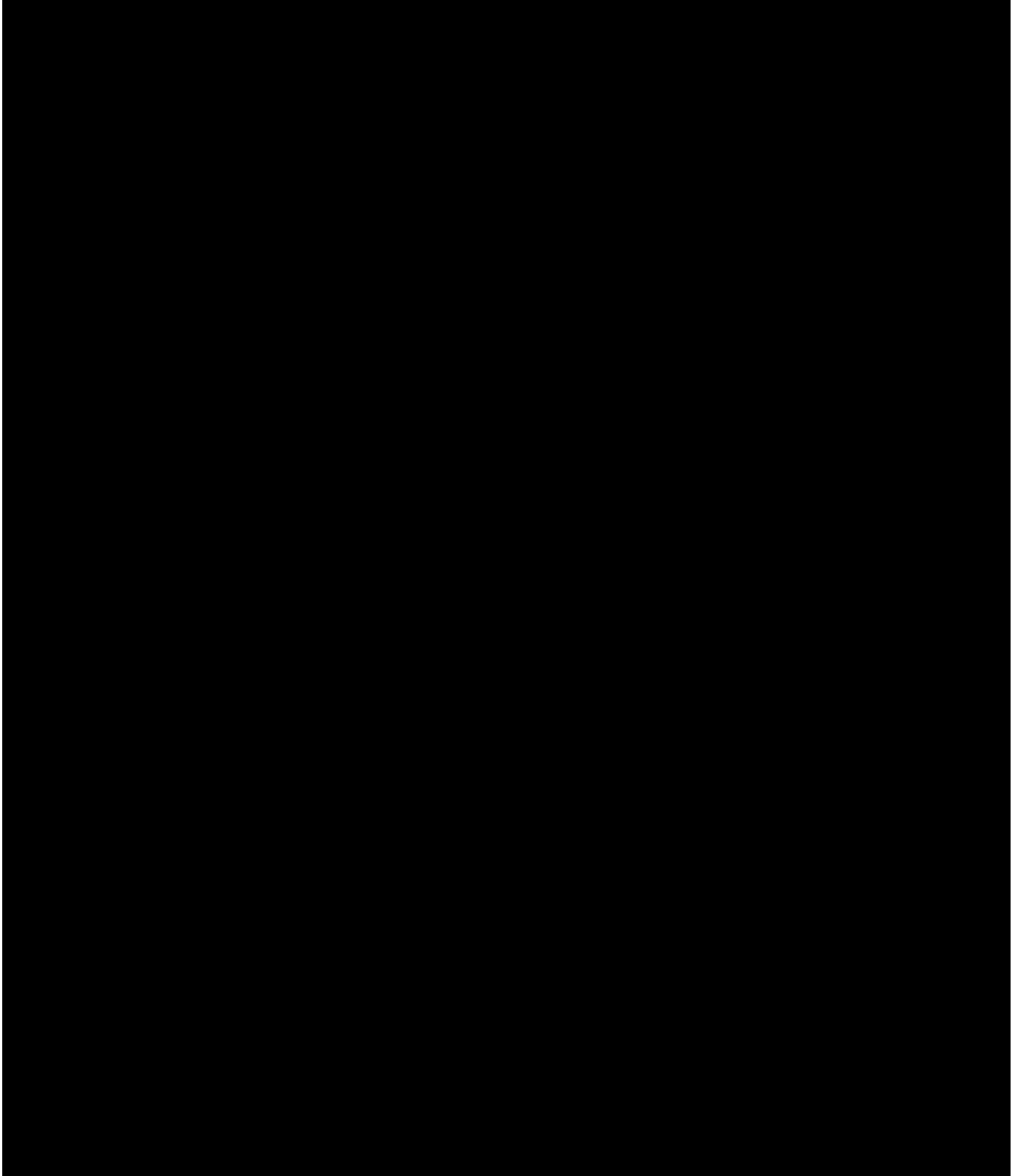
**DI Facility:** The physical address of the dispensary facility is 1677 County Road 131 Eutaw, AL 35462. GPS coordinates for the facility are 32.84895, -87.92814

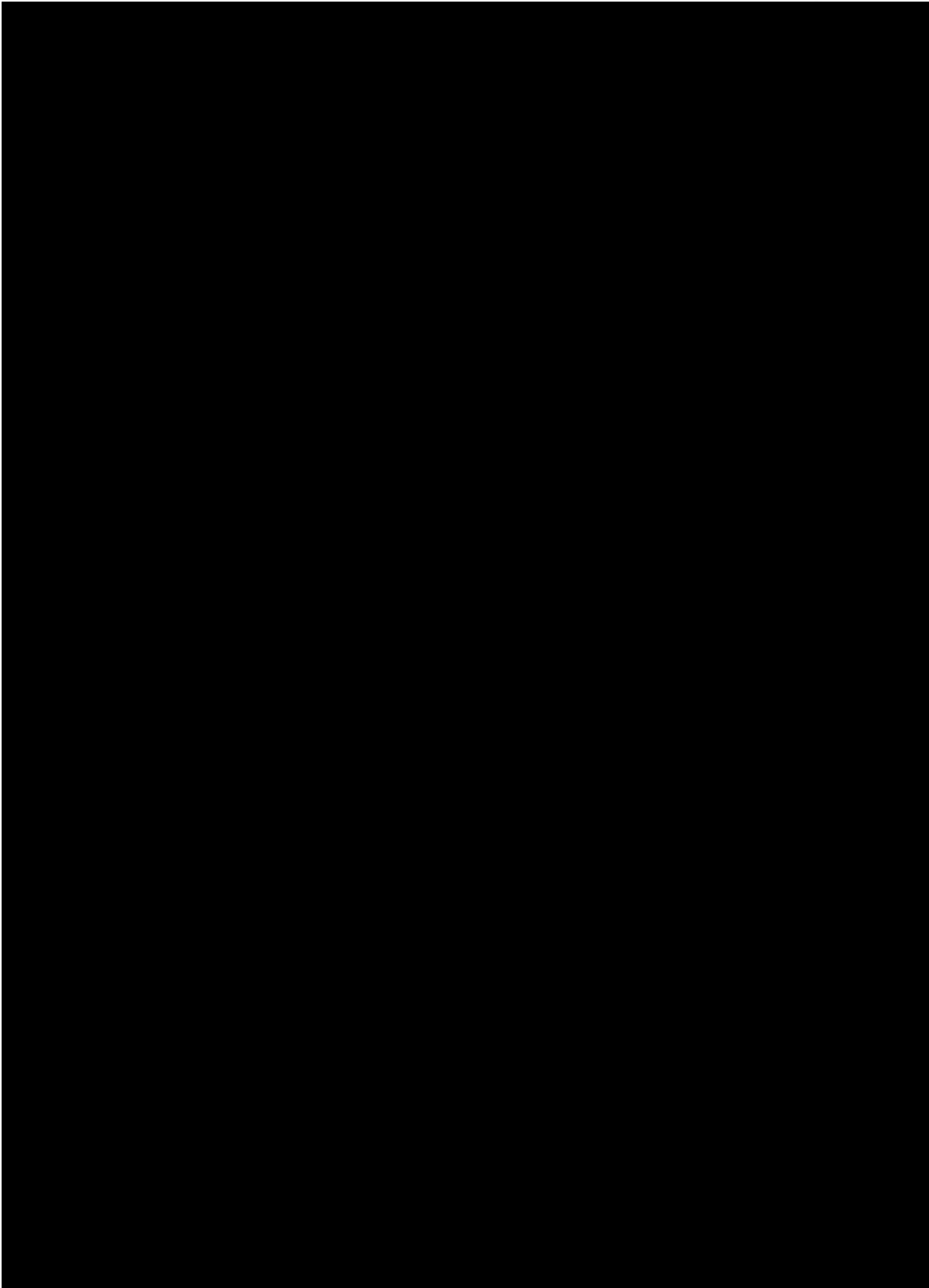
**31.3 - AN AERIAL PHOTOGRAPH OF THE FACILITY, INCLUDING CLEARLY IDENTIFIED SITE BOUNDARIES**

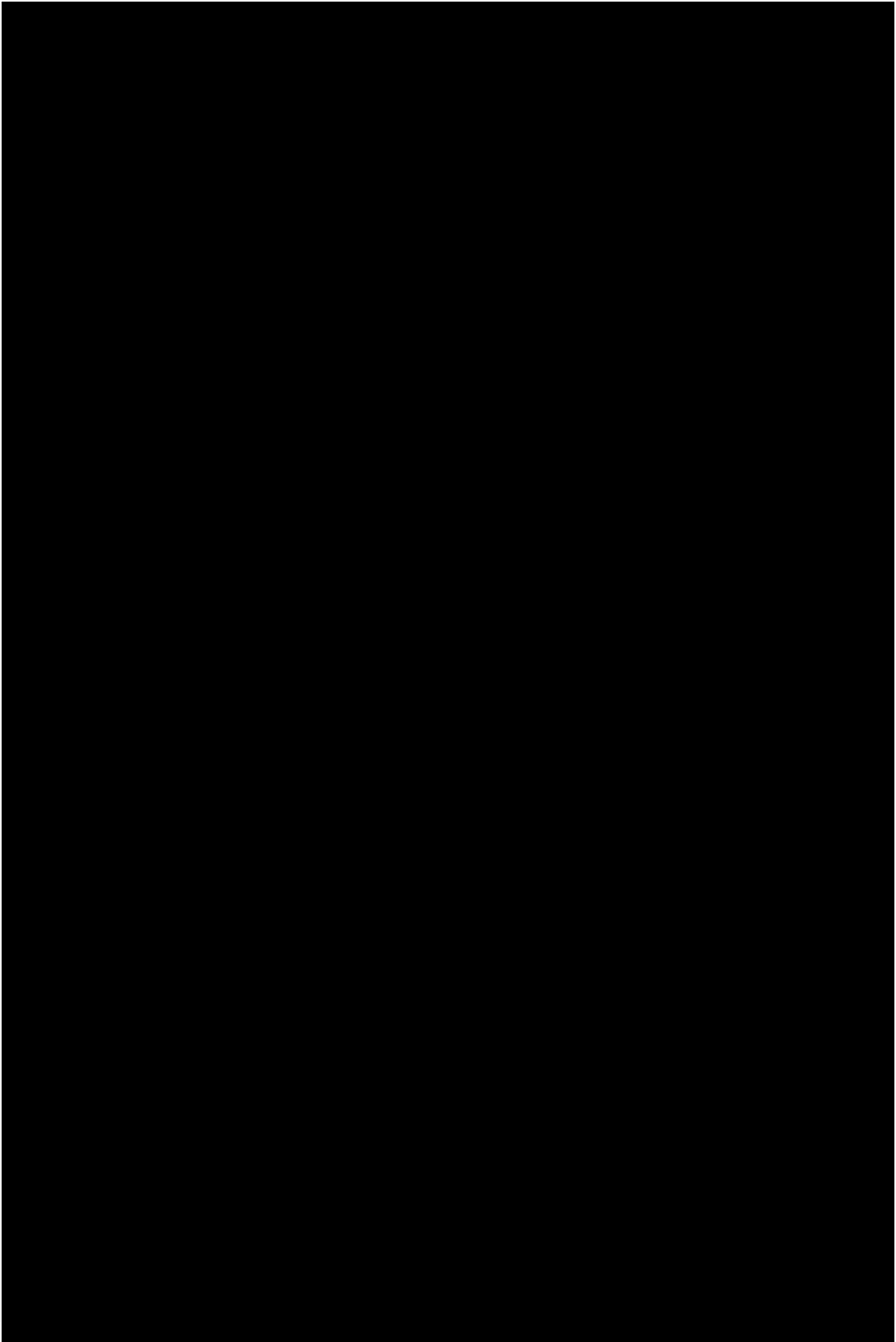


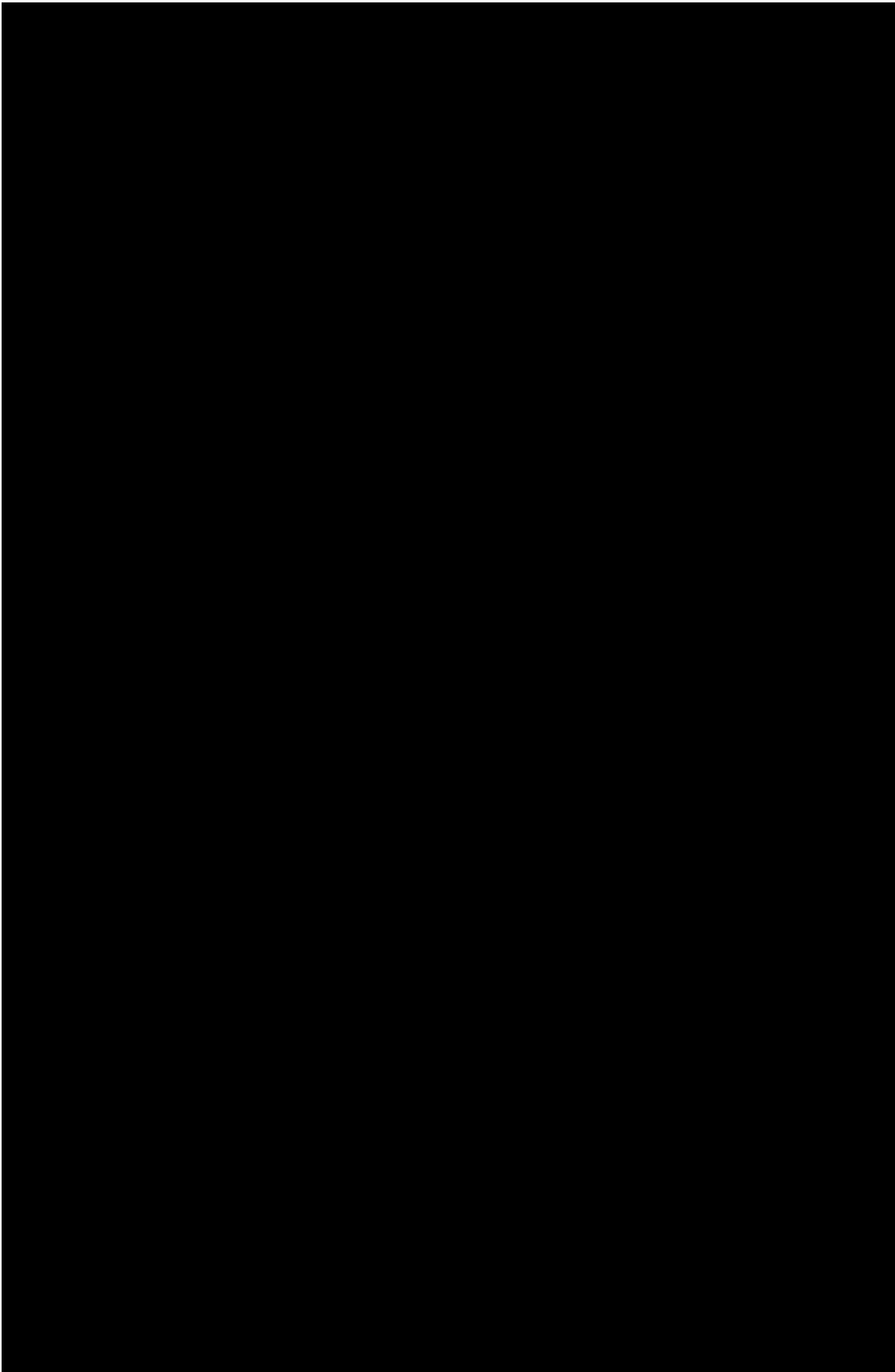
**31.4 - PROOF OF AUTHORIZATION FOR THE APPLICANT TO OCCUPY THE PROPERTY  
WHERE THE FACILITY IS PROPOSED TO BE LOCATED**

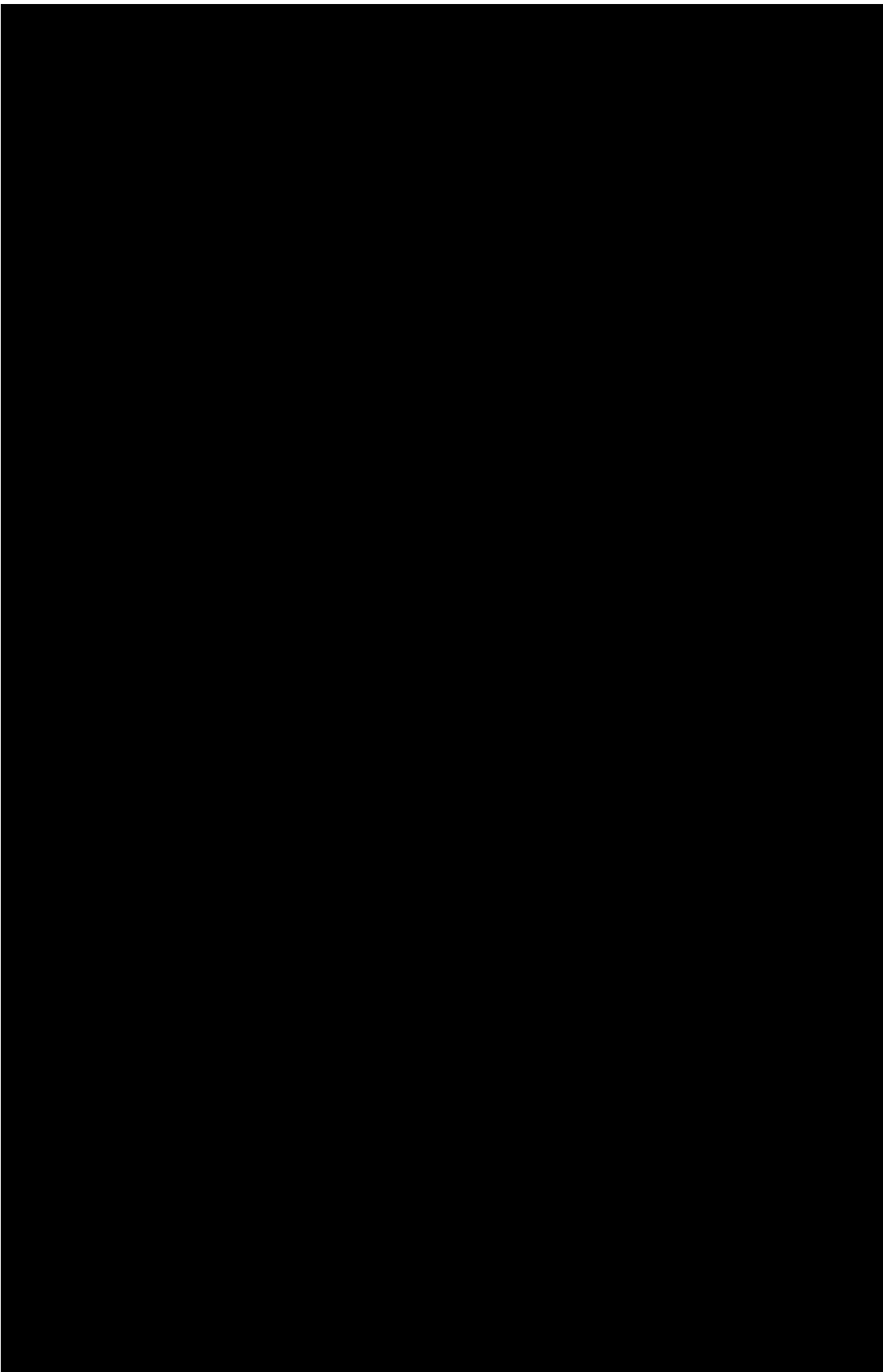
**DI Facility:**

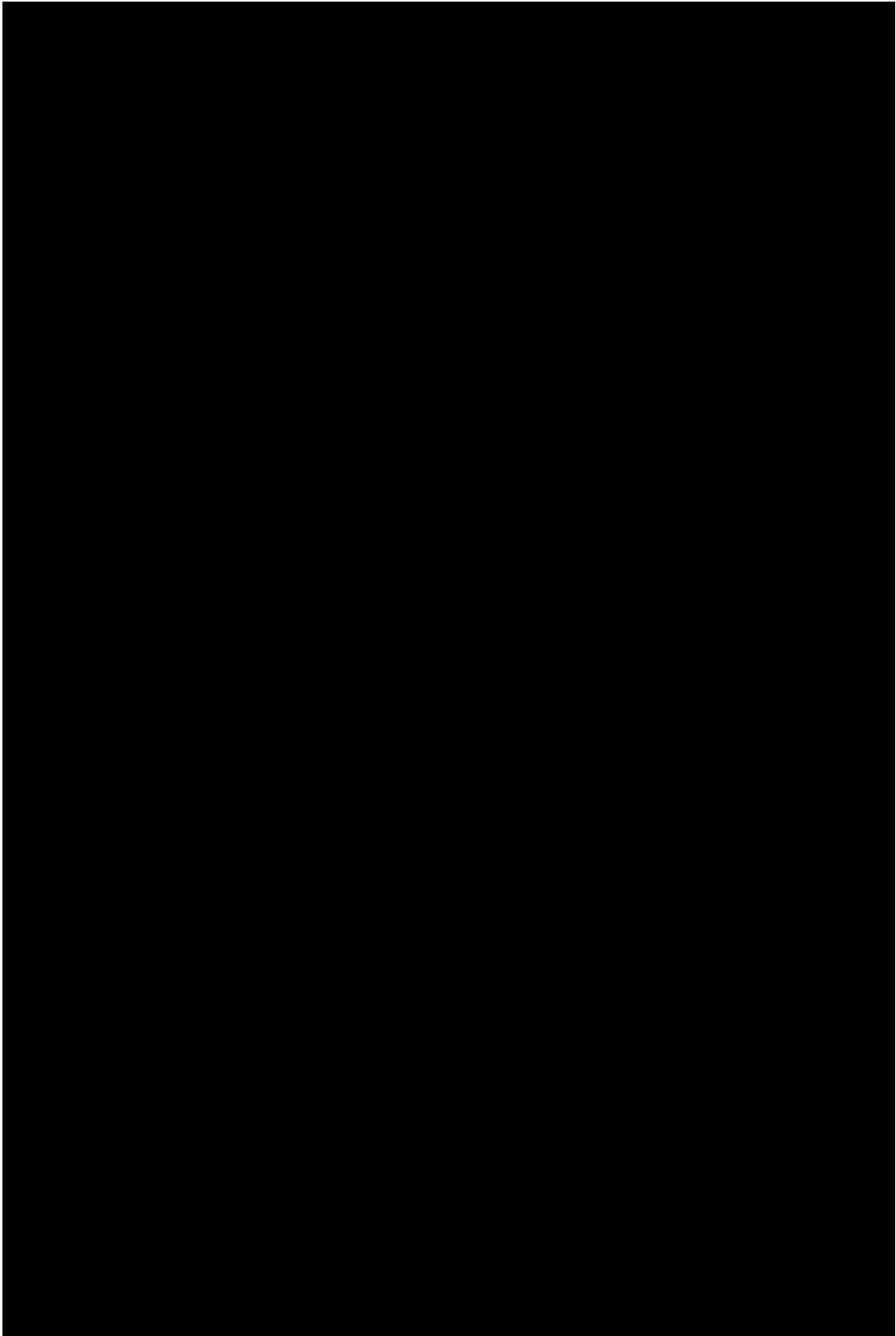




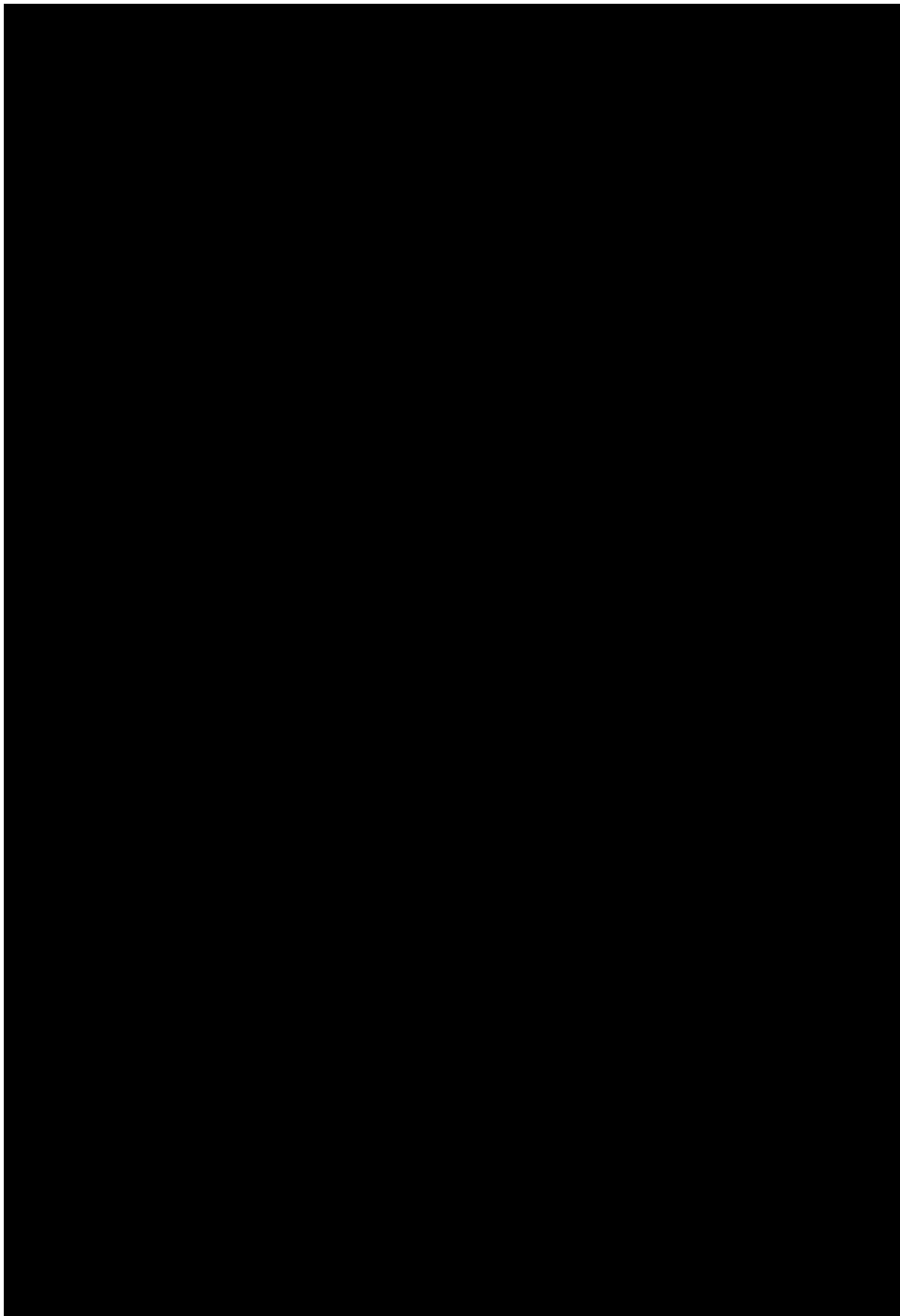












**31.5 – PROOF OF LOCAL ZONING AND OTHER APPROVALS NECESSARY TO OPERATE THE BUSINESS IN THE LOCAL JURISDICTION WHERE THE BUSINESS IS LOCATED, INCLUDING BUT NOT LIMITED TO THE LOCAL JURISDICTION'S ORDINANCE OR RESOLUTION APPROVING THE OPERATION OF MEDICAL CANNABIS FACILITIES THERE**

**Resolution Authorizing the Operation of Medical Cannabis Dispensing Sites within Unincorporated Areas of Greene County**

**WHEREAS**, during the 2021 Regular Session of the Alabama Legislature, Act 2021-450 was enacted and codified in Title 20, Chapter 2A, Code of Alabama 1975, to create within Alabama a wholly intrastate system for the cultivation, processing, and distribution of medical cannabis; and

**WHEREAS**, Act 2021-450 defines a "dispensary" as an entity licensed by the Alabama Medical Cannabis Commission to dispense and sell medical cannabis at dispensing sites to registered, qualified patients and registered caregivers; and

**WHEREAS**, Act 2021-450 defines an "integrated facility" as an entity licensed to perform the functions of a cultivator, processor, secure transporter, and dispensary; and

**WHEREAS**, Act 2021-450 defines a "dispensing site" as a site operated by a dispensary licensee or an integrated facility licensee; and

**WHEREAS**, Act 2021-450 states that a dispensary licensee or integrated facility licensee may not operate a dispensing site in an unincorporated area of a county unless the county commission has authorized, by resolution, the operation of dispensing sites within its boundaries; and


**WHEREAS**, Act 2021-450 states that a program providing for the administration of cannabis derivatives for medical use in this state will not only benefit patients by providing relief from pain and other debilitating symptoms but will also provide opportunities for patients with debilitating conditions to function and have a better quality of life and provide employment and business opportunities for farmers; and

**WHEREAS**, the Greene County Commission believes it is in the public's interest to authorize the operation of dispensing sites within the unincorporated areas of the county;

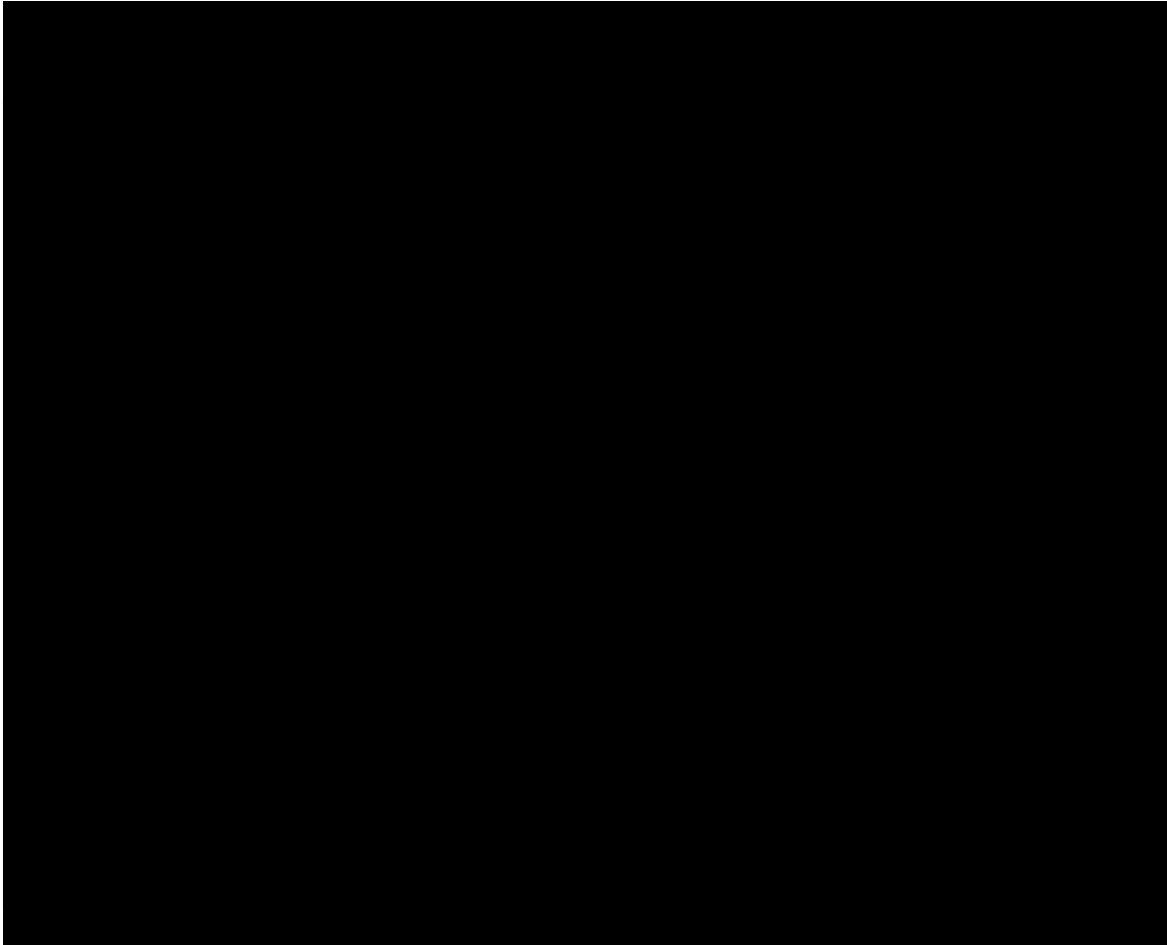
**THEREFORE BE IT RESOLVED BY THE GREENE COUNTY COMMISSION** that it does hereby authorize the operation of medical cannabis dispensing sites by dispensary licensees and integrated facility licensees within the unincorporated areas of the county.

**BE IT FURTHER RESOLVED** that copies of this resolution be forwarded to the Alabama Medical Cannabis Commission within seven calendar days of this resolution being adopted.

**IN WITNESS WHEREOF**, Greene County Commission has caused this Resolution to be executed in its name and on its behalf by ~~its~~ Chairman this the 12 day of December 2022.

  
\_\_\_\_\_  
Chairman, Greene County  
Commission

**31.6 – A PROFESSIONALLY RENDERED BLUEPRINT (OR, IF NOT AVAILABLE, A PROFESSIONALLY RENDERED FLOORPLAN OR SCHEMATIC) OF THE FACILITY, SHOWING CLEARLY DRAWN AND LABELED INTERIORS OF THE FACILITY, INCLUDING BUT NOT LIMITED TO THE GENERAL FUNCTION OF EACH AREA OF THE STRUCTURE, FOR EASE IN IDENTIFICATION OF OPERATIONS AND PROCESSES BY THE COMMISSION DURING FUTURE INSPECTIONS**



**31.7 – A TIMETABLE FOR COMPLETION AND COMMENCEMENT OF OPERATIONS AS TO THE FACILITY**



[REDACTED]

**31.8 - A STATEMENT WHETHER THE FACILITY SHALL BE OPEN TO THE PUBLIC AND IF SO THE ANTICIPATED HOURS OF BUSINESS OPERATION**

[REDACTED]

**31.9 - THE HOURS OF OPERATION DURING WHICH THE FACILITY WILL BE OCCUPIED BY THE APPLICANT'S EMPLOYEES; IF NOT CONTINUOUS, THE AFTER-HOURS CONTACT INFORMATION FOR MANAGEMENT**

[REDACTED]

[REDACTED] After-hours contact information is as follows:

**Chief Executive Officer**

**Luther Winn**

**205-496-2453**

**CONCLUSION**

Operator's primary motive is not only to ensure the safety of our patients, dispensing agents, employees, and any facility visitors, but also to prevent our products from being illegally diverted into the illicit market. Operator aims to serve as a model corporate citizen in Alabama by not only meeting but by exceeding regulatory compliance with respect to all facilities. Operator effectively ensures that we maintain compliance now and well into the future as we expand our business operations.

**Exhibit 31 - Facilities (Montgomery Dispensary)**

**Verification**


**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

Luther Winn

**Printed Name of Verifying Individual**

Chief Executive Officer

**Title of Verifying Individual**

  
**Signature of Verifying Individual**

December 27, 2022

**Verification Date**

PROPOSED DISPENSARY #3 - Montgomery

Operator intends to operate five dispensaries if licensed. Operator diligently searched for commercial real estate that met the State's and our requirements. We were not comfortable compromising our high standards by picking a subpar location; therefore, if licensed, we intend to continue our search and secure three additional dispensaries as discussed below.

31.1 – THE FACILITY NAME AND TYPE:

Proposed Dispensary Facility #3 – Montgomery Dispensary Facility

31.2 – THE PHYSICAL ADDRESS AND GPS COORDINATES OF THE FACILITY.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

- | [REDACTED]
- | [REDACTED]
- | [REDACTED]
- | [REDACTED]
- | [REDACTED]
- | [REDACTED]
- | [REDACTED]

31.3 – AN AERIAL PHOTOGRAPH OF THE FACILITY, INCLUDING CLEARLY IDENTIFIED SITE BOUNDARIES.

We will provide such information within 60 days of being notified that we have been awarded an integrated license.

31.4 – PROOF OF AUTHORIZATION FOR THE APPLICANT TO OCCUPY THE PROPERTY WHERE THE FACILITY IS PROPOSED TO BE LOCATED.

We will provide such information within 60 days of being notified that we have been awarded an integrated license.

31.5 – PROOF OF LOCAL ZONING AND OTHER APPROVALS NECESSARY TO OPERATE THE BUSINESS IN THE LOCAL JURISDICTION WHERE THE BUSINESS IS LOCATED, INCLUDING BUT NOT LIMITED TO THE LOCAL JURISDICTION'S ORDINANCE OR RESOLUTION APPROVING THE OPERATION OF MEDICAL CANNABIS FACILITIES THERE.

Please see ordinance attached following this section.

31.6 – A PROFESSIONALLY RENDERED BLUEPRINT (OR, IF NOT AVAILABLE, A PROFESSIONALLY RENDERED FLOORPLAN OR SCHEMATIC) OF THE FACILITY, SHOWING CLEARLY DRAWN AND LABELED INTERIORS OF THE FACILITY, INCLUDING BUT NOT LIMITED TO THE GENERAL FUNCTION OF EACH AREA OF THE STRUCTURE, FOR EASE IN IDENTIFICATION OF OPERATIONS AND PROCESSES BY THE COMMISSION DURING FUTURE INSPECTIONS.

[REDACTED]

31.7 – A TIMETABLE FOR COMPLETION AND COMMENCEMENT OF OPERATIONS AS TO THE FACILITY.

[REDACTED]



[REDACTED]

31.8 – A STATEMENT WHETHER THE FACILITY SHALL BE OPEN TO THE PUBLIC AND IF SO THE ANTICIPATED HOURS OF BUSINESS OPERATION.

[REDACTED]

31.9 – THE HOURS OF OPERATION DURING WHICH THE FACILITY WILL BE OCCUPIED BY APPLICANT’S EMPLOYEES; IF NOT CONTINUOUS, THE AFTER-HOURS CONTACT INFORMATION FOR MANAGEMENT."

[REDACTED]

[REDACTED] After-hours contact information is as follows:

Chief Executive Officer  
Luther Winn  
**205-496-2453**

**ORDINANCE NO. 63-2021**

**AUTHORIZING THE OPERATION OF A MEDICAL CANNABIS DISPENSARY  
WITHIN THE CORPORATE LIMITS OF THE CITY OF MONTGOMERY**

WHEREAS, on May 17, 2021, the Governor for the State of Alabama signed Darren Wesley 'Ato' Hall Compassion Act into law (the Act); and

WHEREAS, the Act provides for the medical use of marijuana for patients with a qualifying medical condition and a valid medical cannabis card; and

WHEREAS, a dispensary may only be operated in a municipality if the municipality has passed an ordinance authorizing the operation of dispensaries within the municipality's corporate limits; and

WHEREAS, the Act authorizes and requires the Medical Cannabis Commission to heavily regulate dispensary operation, (See, §§20-2A-50 – 20-2A-68, Code of Alabama), thus addressing any health, safety or welfare concerns for the citizens of the City of Montgomery; and

WHEREAS, the location of a dispensary within the corporate limits of the City of Montgomery will bring the potential of hundreds of new employment opportunities for the citizens of the City of Montgomery; and

WHEREAS, a dispensary would be required to purchase a business license and pay sales tax to the City of Montgomery, thus increasing revenue.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MONTGOMERY, ALABAMA, that it authorizes the operation of dispensing sites within the corporate limits of the City of Montgomery subject to any applicable zoning restrictions the City of Montgomery may adopt pursuant to §20-2A-51(c)(3).

ADOPTED this the 7<sup>th</sup> day of December, 2021.

  
\_\_\_\_\_  
STEVEN L. REED, MAYOR

ATTEST:

  
\_\_\_\_\_  
BRENDA GALE BLALOCK, CITY CLERK

63-2021

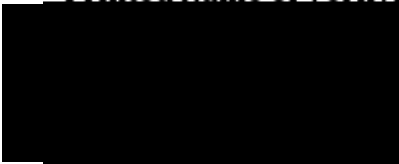
**Exhibit 31 - Facilities (Birmingham Dispensary)**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

Luther Winn

**Printed Name of Verifying Individual**



**Signature of Verifying Individual**

Chief Executive Officer

**Title of Verifying Individual**

December 27, 2022

**Verification Date**

PROPOSED DISPENSARY #4 - Birmingham

Operator intends to operate five dispensaries if licensed. Operator diligently searched for commercial real estate that met the State's and our requirements. We were not comfortable compromising our high standards by picking a subpar location; therefore, if licensed, we intend to continue our search and secure three additional dispensaries as discussed below.

31.1 – THE FACILITY NAME AND TYPE:

Proposed Dispensary Facility #4 – Birmingham Dispensary Facility

31.2 – THE PHYSICAL ADDRESS AND GPS COORDINATES OF THE FACILITY.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

- | [REDACTED]
- | [REDACTED]
- | [REDACTED]
- | [REDACTED]
- | [REDACTED]
- | [REDACTED]
- | [REDACTED]

31.3 – AN AERIAL PHOTOGRAPH OF THE FACILITY, INCLUDING CLEARLY IDENTIFIED SITE BOUNDARIES.

We will provide such information within 60 days of being notified that we have been awarded an integrated license.

31.4 – PROOF OF AUTHORIZATION FOR THE APPLICANT TO OCCUPY THE PROPERTY WHERE THE FACILITY IS PROPOSED TO BE LOCATED.

We will provide such information within 60 days of being notified that we have been awarded an integrated license.

31.5 – PROOF OF LOCAL ZONING AND OTHER APPROVALS NECESSARY TO OPERATE THE BUSINESS IN THE LOCAL JURISDICTION WHERE THE BUSINESS IS LOCATED, INCLUDING BUT NOT LIMITED TO THE LOCAL JURISDICTION'S ORDINANCE OR RESOLUTION APPROVING THE OPERATION OF MEDICAL CANNABIS FACILITIES THERE.

Please see ordinance attached following this section.

31.6 – A PROFESSIONALLY RENDERED BLUEPRINT (OR, IF NOT AVAILABLE, A PROFESSIONALLY RENDERED FLOORPLAN OR SCHEMATIC) OF THE FACILITY, SHOWING CLEARLY DRAWN AND LABELED INTERIORS OF THE FACILITY, INCLUDING BUT NOT LIMITED TO THE GENERAL FUNCTION OF EACH AREA OF THE STRUCTURE, FOR EASE IN IDENTIFICATION OF OPERATIONS AND PROCESSES BY THE COMMISSION DURING FUTURE INSPECTIONS.

[REDACTED]

31.7 – A TIMETABLE FOR COMPLETION AND COMMENCEMENT OF OPERATIONS AS TO THE FACILITY.

[REDACTED]

[REDACTED]

31.8 – A STATEMENT WHETHER THE FACILITY SHALL BE OPEN TO THE PUBLIC AND IF SO THE ANTICIPATED HOURS OF BUSINESS OPERATION.

[REDACTED]

31.9 – THE HOURS OF OPERATION DURING WHICH THE FACILITY WILL BE OCCUPIED BY APPLICANT’S EMPLOYEES; IF NOT CONTINUOUS, THE AFTER-HOURS CONTACT INFORMATION FOR MANAGEMENT."

[REDACTED]

After-hours contact information is as follows:

Chief Executive Officer  
Luther Winn  
**205-496-2453**

RECOMMENDED BY: THE MAYOR AND  
THE PUBLIC SAFETY COMMITTEE

SUBMITTED BY: THE CITY ATTORNEY

**ORDINANCE NO. 22-142**

**AN ORDINANCE TO AUTHORIZE THE OPERATION OF MEDICAL CANNABIS DISPENSARIES WITHIN THE CORPORATE LIMITS OF THE CITY OF BIRMINGHAM, PURSUANT TO ALA. CODE, 1975, § 20-2A-51(c).**

**WHEREAS**, the Darren Wesley “Ato” Hall Compassion Act, codified at Ala. Code, 1975, § 20-2A-1, et seq. (the Act), authorizes the cultivation, processing, and sales of cannabis products for medical use by patients with a qualifying medical condition and a valid medical cannabis card; and

**WHEREAS**, the Act requires the Alabama Medical Cannabis Commission to adopt rules that ensure safety, security, and integrity of the operation of medical cannabis facilities and protect the health, safety, and security of the public, thus heavily regulating all aspects of the medical cannabis industry, including dispensary operations, (See §§ 20-2A-50 – 20-2A-68, Code of Alabama); and,

**WHEREAS**, the Alabama Medical Cannabis Commission published its rules adopted pursuant to Ala. Code, 1975, § 20-2A-53 on August 31, 2022, and will accept applications from October 31 through December 30, 2022; and,

**WHEREAS**, the Commission will deem applications complete and submitted on or about April, 13, 2023, and will open a public comment period on or about April 14, 2023 to accept comments from the public on all pending applications and may set a public hearing, at the Commission’s discretion, before the issuance of licenses on or after July 10, 2023; and,

**WHEREAS**, the number of licenses for dispensary facilities to be issued by the Commission is limited as follows:

Integrated Facilities – up to 5 licenses; each licensee authorized up to 5 dispensing sites located in separate counties

Dispensary – up to 4 licenses; each licensee authorized up to 3 dispensing sites located in separate counties

**WHEREAS**, a dispensary, including a dispensary under an Integrated Facility License may only operate in a municipality if the municipality has passed an ordinance authorizing the operation of dispensaries within the municipality’s corporate limits; and

**WHEREAS**, the health care industry is a highly valued segment of the City of Birmingham’s economy and includes world-renown health care resources, including hospitals, clinics, education, and research facilities and the valued professionals and support staff who care for patients from within the state, the nation, and from abroad; and,

**WHEREAS**, the operation of a medical cannabis dispensary within the corporate limits of the City of Birmingham will further expand opportunities for the City’s flourishing health care industry and provide new options to care for patients with qualifying medical conditions; and,

**WHEREAS**, the operation of a medial cannabis dispensary will provide new economic and employment opportunities and new revenue through business licensing and other taxes; and,

**WHEREAS**, the Council of the City of Birmingham finds that it is in the best interest of the public health, safety, and welfare to authorize the operation of medical cannabis dispensing facilities within the City of Birmingham, subject to the strict regulation and oversight of the Alabama Medical Cannabis Commission.

**NOW THEREFORE, BE IT ORDAINED** by the Council of the City of Birmingham as follows:

Exhibit 31 - Facilities 1

**SECTION 1.**

- (a) The operation of medical cannabis dispensaries within the corporate limits of the City of Birmingham is authorized, subject to any applicable zoning restrictions the City may adopt pursuant to Ala. Code, 1975, § 20-2A-51(c)(3).
- (b) The operation of any facility, regardless of type, licensed by the Alabama Medical Cannabis Commission within the City of Birmingham shall comply with the Commission’s strict regulation and oversight and shall comply with all laws and ordinances for the operation of a business within the City, including, but not limited to business licensing and other required taxes, and with all applicable ordinances and codes for location, construction, and sanitation of business premises within the City of Birmingham.
- (c) This ordinance shall be interpreted with respect to the Darren Wesley “Ato” Hall Compassion Act, Ala. Code, 1975, § 20-2A-1, et seq. and the rules of the Alabama Medical Cannabis Commission, as either is now or may hereafter be amended.

**SECTION 2.**

A certified copy of this ordinance shall be submitted within seven days of its adoption to the Alabama Medical Cannabis Commission by the City Clerk, as provided in Ala. Code, 1975, § 20-2A-51(c)(2). The City Clerk and the Director of the Department of Innovation and Economic Opportunity may cooperate to ensure and record the submittal of the ordinance.



**SECTION 3. SEVERABILITY.** The provisions of this ordinance are severable. If any part of this ordinance is determined by a court of competent jurisdiction to be invalid, unenforceable or unconstitutional, such determination shall not affect any other part of this ordinance.

**SECTION 4. EFFECTIVE DATE.** This ordinance shall be effective when published as required by law.

Adopted by the Council October 4, 2022 and Approved by the Mayor October 6, 2022



A CERTIFIED COPY  
Lee Frazier, City Clerk  
Birmingham, Al  
*Lee Frazier*

**Exhibit 31 - Facilities (Gadsen Dispensary)**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

Printed Name of Verifying Individual

Chief Executive Officer

Title of Verifying Individual



Signature of Verifying Individual

December 27, 2022

Verification Date

PROPOSED DISPENSARY #5 - Gadsen

Operator intends to operate five dispensaries if licensed. Operator diligently searched for commercial real estate that met the State's and our requirements. We were not comfortable compromising our high standards by picking a subpar location; therefore, if licensed, we intend to continue our search and secure three additional dispensaries as discussed below.

31.1 – THE FACILITY NAME AND TYPE:

Proposed Dispensary Facility #5 – Gadsen Dispensary Facility

31.2 – THE PHYSICAL ADDRESS AND GPS COORDINATES OF THE FACILITY.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

- | [REDACTED]
- | [REDACTED]
- | [REDACTED]
- | [REDACTED]
- | [REDACTED]
- | [REDACTED]
- | [REDACTED]

31.3 – AN AERIAL PHOTOGRAPH OF THE FACILITY, INCLUDING CLEARLY IDENTIFIED SITE BOUNDARIES.

We will provide such information within 60 days of being notified that we have been awarded an integrated license.

31.4 – PROOF OF AUTHORIZATION FOR THE APPLICANT TO OCCUPY THE PROPERTY WHERE THE FACILITY IS PROPOSED TO BE LOCATED.

We will provide such information within 60 days of being notified that we have been awarded an integrated license.

31.5 – PROOF OF LOCAL ZONING AND OTHER APPROVALS NECESSARY TO OPERATE THE BUSINESS IN THE LOCAL JURISDICTION WHERE THE BUSINESS IS LOCATED, INCLUDING BUT NOT LIMITED TO THE LOCAL JURISDICTION'S ORDINANCE OR RESOLUTION APPROVING THE OPERATION OF MEDICAL CANNABIS FACILITIES THERE.

Please see ordinance attached following this section.

31.6 – A PROFESSIONALLY RENDERED BLUEPRINT (OR, IF NOT AVAILABLE, A PROFESSIONALLY RENDERED FLOORPLAN OR SCHEMATIC) OF THE FACILITY, SHOWING CLEARLY DRAWN AND LABELED INTERIORS OF THE FACILITY, INCLUDING BUT NOT LIMITED TO THE GENERAL FUNCTION OF EACH AREA OF THE STRUCTURE, FOR EASE IN IDENTIFICATION OF OPERATIONS AND PROCESSES BY THE COMMISSION DURING FUTURE INSPECTIONS.

[REDACTED]

31.7 – A TIMETABLE FOR COMPLETION AND COMMENCEMENT OF OPERATIONS AS TO THE FACILITY.

[REDACTED]

[REDACTED]

31.8 – A STATEMENT WHETHER THE FACILITY SHALL BE OPEN TO THE PUBLIC AND IF SO THE ANTICIPATED HOURS OF BUSINESS OPERATION.

[REDACTED]

31.9 – THE HOURS OF OPERATION DURING WHICH THE FACILITY WILL BE OCCUPIED BY APPLICANT’S EMPLOYEES; IF NOT CONTINUOUS, THE AFTER-HOURS CONTACT INFORMATION FOR MANAGEMENT."

[REDACTED]

[REDACTED] After-hours contact information is as follows:

Chief Executive Officer  
Luther Winn  
**205-496-2453**

ORDINANCE NO. O-37-22

**AUTHORIZING THE OPERATION OF A MEDICAL CANNABIS  
DISPENSARY WITHIN THE CORPORATE LIMITS OF  
THE CITY OF GADSDEN, ALABAMA**

WHEREAS, on May 17, 2021, the Governor for the State of Alabama signed Darren Wesley 'Ato' Hall Compassion Act into law (the "Act"); and

WHEREAS, the Act provides for the medical use of marijuana for patients with qualifying medical conditions and a valid medical cannabis card; and

WHEREAS, a dispensary may only be operated in a municipality if the municipality has passed a resolution authorizing the operation of dispensaries within the municipality's corporate limits; and

WHEREAS, the Act authorizes and requires the Medical Cannabis Commission to heavily regulate dispensary operation, (See §20-2A-50 - §20-2A-68, Code of Alabama), thus addressing any health, safety or welfare concerns for the citizens of the City of Gadsden; and

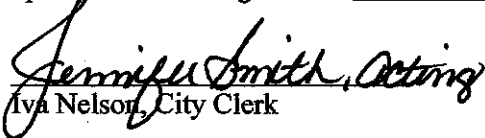
WHEREAS, the location of a dispensary within the corporate limits of the City of Gadsden will bring the potential of new employment opportunities for the citizens of the City of Gadsden; and

WHEREAS, a dispensary would be required to purchase a business license and pay sales tax to the City of Gadsden, thus increasing revenue;

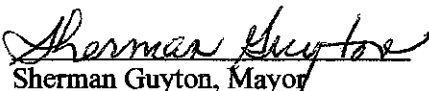
Now, Therefore, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GADSDEN, ALABAMA, as follows:

1. The Gadsden City Council does hereby authorize the operation of medical cannabis dispensing sites, cultivators, processors, secure transporters, or integrated facilities licenses within the corporate limits of the City of Gadsden.
2. The City Clerk or designee is hereby directed to forward a copy of this Ordinance to the Alabama Medical Cannabis Commission.
3. This Ordinance shall become effective upon its passage and publication as required by law.

I certify that the City Council of the City of Gadsden, Alabama, duly adopted this Ordinance at an open public meeting held on October 11, 2022.

  
Iva Nelson, City Clerk

APPROVED on October 11, 2022

  
Sherman Guyton, Mayor

EXHIBIT

32

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.



Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

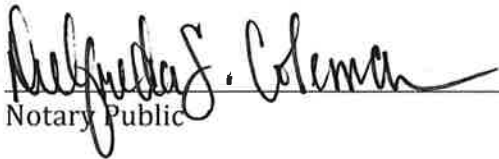
Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



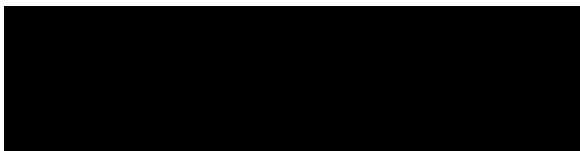
My Commission expires:

7/19/2023

**Exhibit 32 - Engineering Plans and Specifications (Cultivation Facilities)**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**



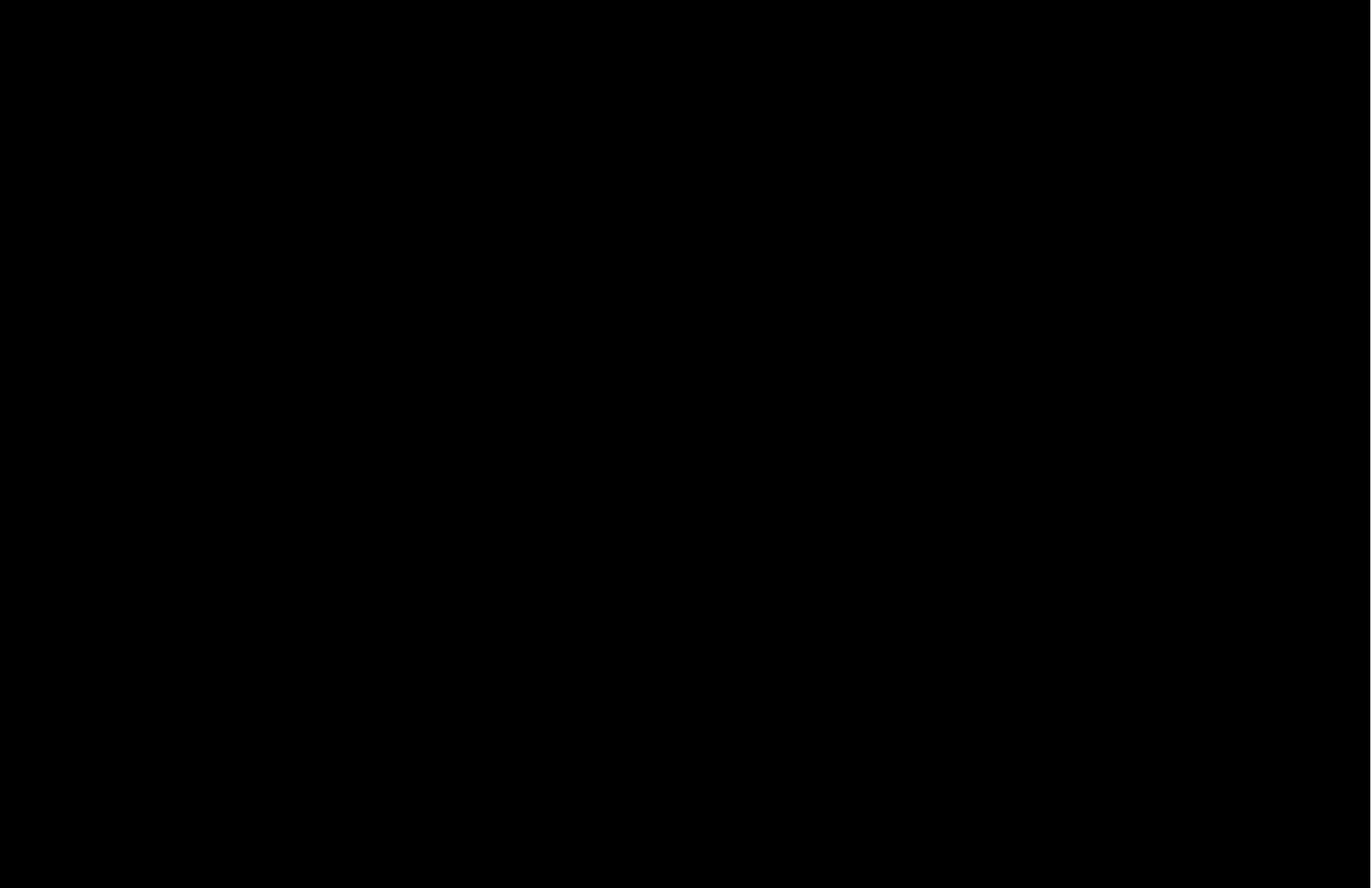
**Signature of Verifying Individual**

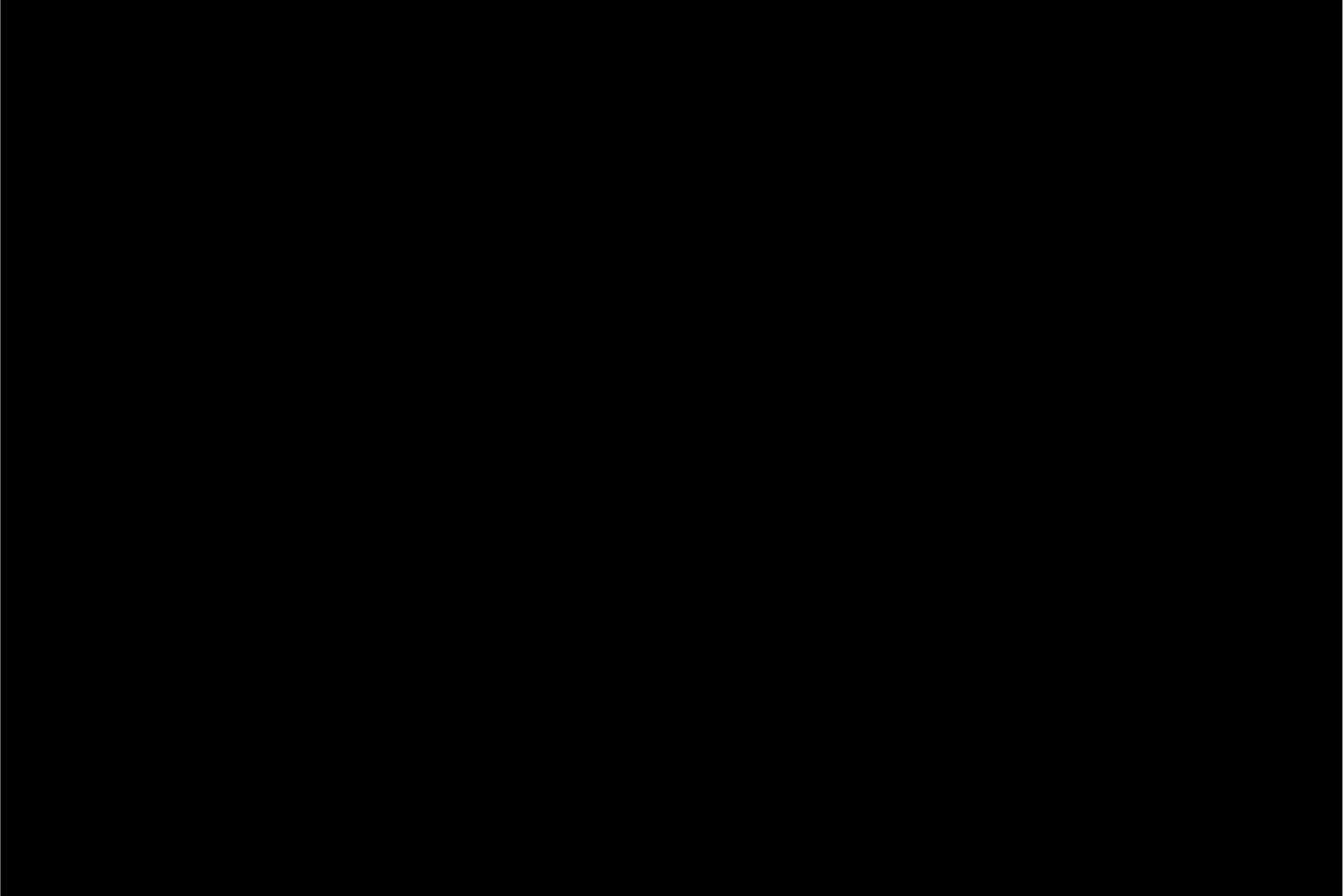
**Chief Executive Officer**

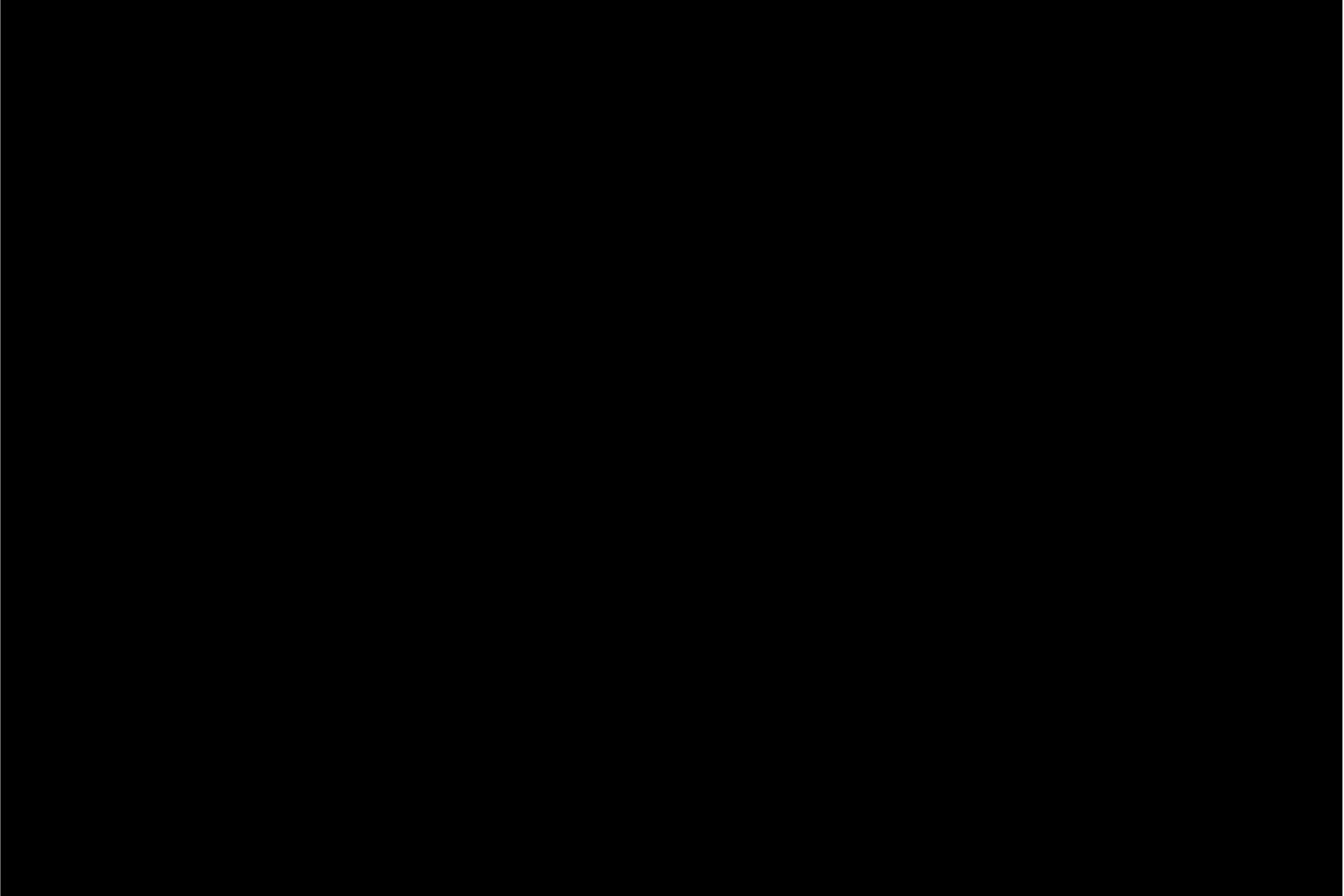
**Title of Verifying Individual**

**27 December 2022**

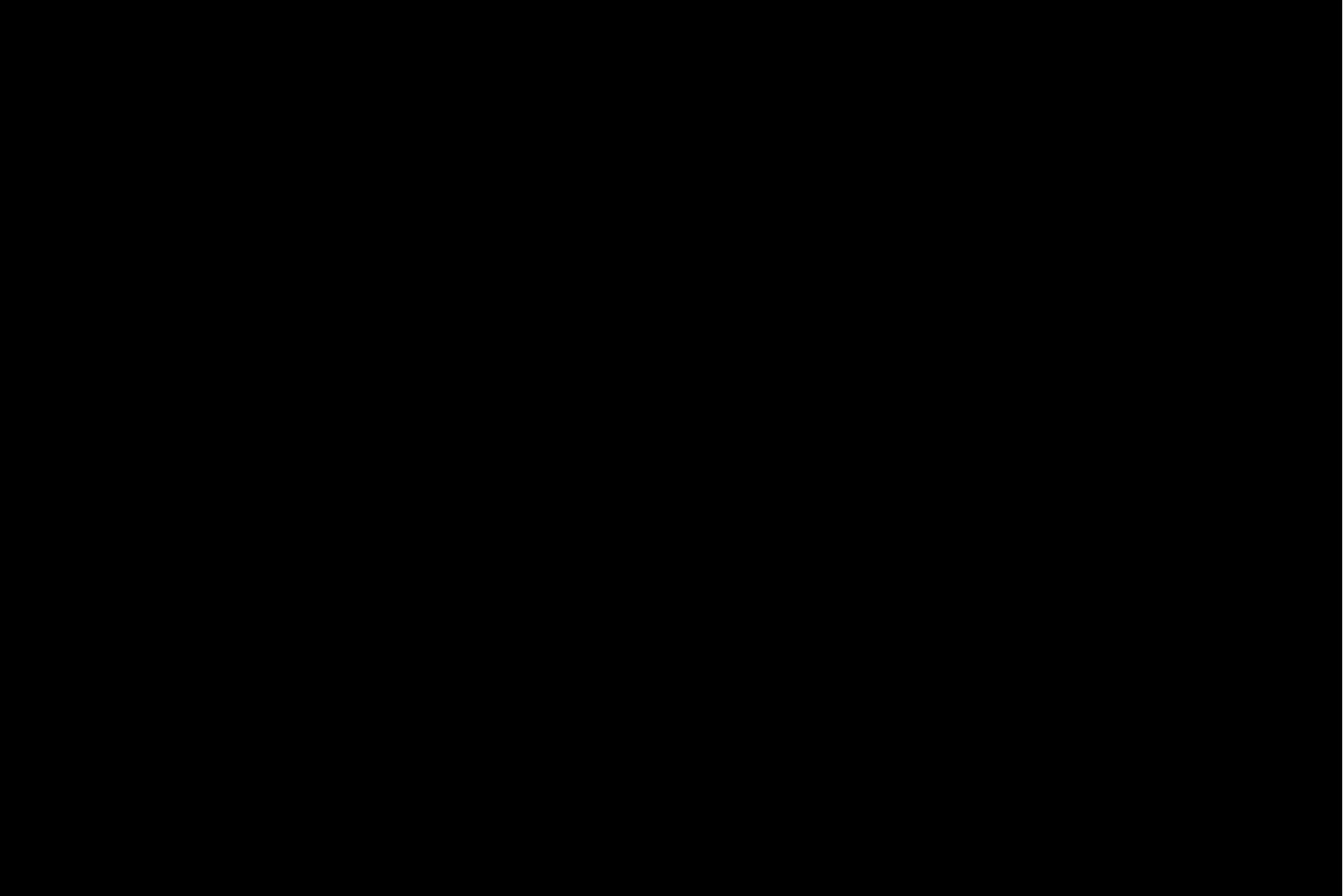
**Verification Date**











EXHIBIT

33

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

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Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
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- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

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14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

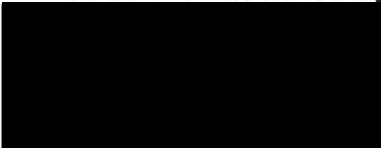
**Exhibit 33 - Security Plan**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

Printed Name of Verifying Individual



Signature of Verifying Individual

Chief Executive Officer

Title of Verifying Individual

December 27, 2022

Verification Date































































EXHIBIT

34

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*



Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 34 - Personnel**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

Printed Name of Verifying Individual



Signature of Verifying Individual

Chief Executive Officer

Title of Verifying Individual

December 27, 2022

Verification Date

FORM G: PERSONNEL ROSTER & VERIFICATION

Greene Leaf Farm Inc.  
Business License Applicant Name

Integrated Facility  
License Type

Complete the following information, current to within thirty (30) days prior to the date of application, for all personnel (each leader and employee) affiliated with the Applicant. Attach additional forms if necessary.

Johnny Walter Coleman

Chief Operating Officer

Leader/Employee Name

Title/Position

[Redacted]

[Redacted]

[Redacted]

SSN

Telephone

Email

[Redacted]

Herlecia Diane Hampton

Chief Marketing Officer

Leader/Employee Name

Title/Position

[Redacted]

[Redacted]

[Redacted]

SSN

Telephone

Email

[Redacted]

Luther Winn

Chief Executive Officer

Leader/Employee Name

Title/Position

[Redacted]

[Redacted]

[Redacted]

SSN

Telephone

Email

[Redacted]

Donald Fitzgerald Means

Chief Agricultural Officer

Leader/Employee Name

Title/Position

[REDACTED]

[REDACTED]

[REDACTED]

SSN

Telephone

Email

[REDACTED]

Charlotte Joan Goodwin

Chief Compliance Officer

Leader/Employee Name

Title/Position

[REDACTED]

[REDACTED]

[REDACTED]

SSN

Telephone

Email

[REDACTED]

Luther James Bowden Jr.

Chief Logistics Officer

Leader/Employee Name

Title/Position

[REDACTED]

[REDACTED]

[REDACTED]

SSN

Telephone

Email

[REDACTED]

Gary Maurice Walton

Chief Medical Officer

Leader/Employee Name

Title/Position

[REDACTED]

[REDACTED]

[REDACTED]

SSN

Telephone

Email

[REDACTED]

Nicholas Todd Easley

Chief Cannabis Officer

Leader/Employee Name

Title/Position

SSN

Telephone

Email

Altheria Wilder

Chief Financial Officer

Leader/Employee Name

Title/Position

SSN

Telephone

Email

N/A

N/A

Leader/Employee Name

Title/Position

N/A

N/A

N/A

SSN

Telephone

Email

N/A

Street Address

N/A

N/A

N/A

City

State

Zip

**Applicant Verification:** The undersigned hereby verifies that the information provided hereinabove (and attached, as necessary) constitutes a complete and accurate roster of personnel of the Applicant. The undersigned further verifies that, if the Applicant is issued a business license, each individual listed hereinabove (and attached, as necessary) will be registered to the AMCC website and will undergo appropriate pre-employment background checks.

Luther Winn

Chief Executive Officer

Printed Name of Verifying Individual

Title of Verifying Individual

Signature of Verifying Individual

26 December 2022

Verification Date

EXHIBIT

35

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

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. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:



Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 35 - Business Leadership Credentials**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

Luther Winn

**Printed Name of Verifying Individual**



**Signature of Verifying Individual**

Chief Executive Officer

**Title of Verifying Individual**

December 27, 2022

**Verification Date**

## **REDACTED COPY**

License Type: Integrated Facility

### **Status of Plan**

Per application requirements, the status for this plan is: Completed

### **INTRODUCTION**

A thriving business requires a talented network with crucial individuals who show their skills through their education, experience, and expertise. As enterprises begin to root, this will be paramount and evident in Greene Leaf Farms, Inc. (“Operator”) leadership team. Operator’s team is composed of multiple individuals who have worked in conjunction with one another for several years, even decades, and have led one of the most successful gaming operations in Alabama, one of the heaviest regulated industries. While their backgrounds are diverse, they are well-respected community leaders in their respective fields. Through their years of experience, the leadership team will ensure the development of a thriving enterprise. Additionally, Operator acknowledges that it must vet all prospective employees based on their qualifications and credentials to ensure the utmost success of the business and those who support it. In ensuring mutual success and cooperation between Operator and the Commission, detailed job descriptions of each role involved in the process of medical cannabis are provided. Operator pioneering this new industry in Alabama will be a long-term facility, ideally retaining talented employees for lengthy careers. For this reason, a five-year hiring plan is included with this application.

### **35.1 AND 35.2 CURRICULUM VITAE GREENE LEAF FARM, INC. “OPERATOR” - DEMONSTRATED LEADERSHIP EDUCATION AND EXPERIENCE, INCLUDING ALL SCIENTISTS AND ENGINEERS ROLE OF EACH CERTIFIED DISPENSER, LEADER, SCIENTIST, AND ENGINEER IN THE PROCESSING OF MEDICAL CANNABIS AT THE FACILITY**

Following **35.1** and **35.2** a curriculum vitae for Operator is provided below, which demonstrates Operator’s leadership skills, education, experience inclusive of all scientists and engineers employed at each facility and the role of each certified dispenser, leader, scientist, and engineer in the processing of medical cannabis at the facility.

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License Type: Integrated Facility

### **Chief Cannabis Officer (CCO): Nicholas Easley (“Nic”)**

Nic provides the cultivation team with expertise in cannabis production from pre-construction strategies through the distribution of consumer packaged goods. Over the last 15 years, his companies, 3C Consulting and Multiverse Capital, have worked on nearly 1,000 cannabis projects in 26 countries, 35 U.S. states, and two U.S. territories. Nic has experience in navigating international standards, including Good Agricultural Collection Practices (GACP), Good Manufacturing Practices (GMP), and Good Distribution Practices (GDP). He has assisted hundreds of cannabis cultivation and manufacturing projects and uses facility design as a cornerstone for developing production and operational models that encompass integrated pest management (IPM) plans; plant stock management; water management practices; controlled environmental standards; plant rotational cycles; plant care SOPs; use of guardians plants, beneficial insects, and predatory insects. Genetic selection is also a key component of cannabis cultivation and Nic’s experience, having worked in Portugal developing stock genetics for the Portugal Medical Cannabis Program. During this process, Nic helped isolate over 600 cannabis chemovars germinated from seed and standardized over four consecutive harvests with less than a 5% standard deviation, making them viable for export. Nic holds Environmental Studies and Biology degrees and is a Veteran of the United States Air Force.

### **Chief Executive Officer (CEO): Luther Winn**

Luther Winn provides the team with a wealth of experience to the executive team, with his 21 years spent providing successful strategic, fiscal, and managerial guidance in a competitive, heavily regulated industry. He has consistently overseen and personally implemented teams consisting of several hundred individuals. Luther prides himself in instilling his keen analysis and insights to facilitate organizational improvements and implementation of best practices. Through his interpersonal and tactical communication skills, he can resolve multiple and complex (marketing, human resources, financial, operational) issues and inspire staff to peak performance. Luther is a dynamic, results-oriented leader with a strong track record of performance in a high-paced organization. As CEO of Greenetrack since 1999, Luther has provided fiscal, strategic, and operational leadership to reduce corporate indebtedness by 95%. He has also improved

## **REDACTED COPY**

License Type: Integrated Facility

operating results, increasing gross revenues by \$25 million through the implementation of gaming. Additionally, he has supervised revising internal procedures and controls, reorganized/reallocated staff, and implemented best practices and performance monitoring systems to support continuous improvements and growth. As Operator's CEO, Luther will maintain the strategic direction and development of overall business operations. His primary responsibilities will entail making day-to-day management decisions, implementing Operator's short- and long-term goals, and guiding Operator toward its overall direction, mission, and vision. In addition, Luther will act as a direct liaison between Operator managers and the Board of Executives, and represent Operator in communications with various parties, including government authorities, stakeholders, public entities, shareholders, and employees. Similarly, Mr. Winn will work closely with all aspects of internal management, including Operator's, Compliance Officer, Chief Operations Officer, Chief Financial Officer, General Counsel, and Administrator, to ensure directives are being met within set budgets and timelines.

### **Chief Agricultural Officer (CAO): Donald Fitzgerald**

Chief Agricultural Officer (CAO) Donald Fitzgerald will oversee the creation and implementation of all cultivation operations, plans, policies, and procedures related to Good Agricultural Practices. This includes health and safety operations. Donald will work directly with the Chief Cultivation Officer on executing effective natural IPM (integrated pest management) with strict adherence to all state compliance and environmental safety regulations. Through careful planning, he will see that a system and chain of command are established to collect, analyze, and maintain data on cultivation operations concerning Good Agricultural Practices to aid in strategic planning and compliance decisions. As Operator's CAO, Donald will provide his experience from the agricultural sector, where he has developed his strong skill set as a manager, commissioner, and State committee chairman. Starting in 2001 with Circle M Ranch, He has been responsible for preparing financial and production records, developing and organizing both short and long-range profit plans. Donald has also studied and promoted new technologies and changes in agriculture. Donald brings additional skills from his time as Commissioner for Greene County Commission, where he provided oversight for all county operations, conducted

## **REDACTED COPY**

License Type: Integrated Facility

financial reviews of the county budget, and was responsible for implementing all policies and procedures. As the current State Committee Chairman for the Alabama Farm Service Agency, Donald has been responsible for organizational outreach, operational responsibilities, and Commodity Conservation Programs policy determinations. Donald has served as the Regional Vice President for the Alabama Cattleman's Association, is a former president of the Greene County Cattleman's Association, and has been a local committee member of the Greene County Farm Service Agency. Donald also possesses a business management degree from the University of Alabama.

### **Chief Operations Officer (COO): Johnny Coleman**

Johnny Coleman, Operator's Chief Operations Officer (COO), will oversee the overall operation of the facility with a primary focus on relationships with vendors, employees, and community members. Johnny's duties will include working directly with the staff to manage day-to-day operations, guiding director-level employees in managing team members, and maintaining accountability for the facility's total production through record keeping, patient confidentiality, security, and facility cleanliness. As Operator's COO, Johnny will draw on his experience with Greenetrack, where he has worked in conjunction with multiple departments to ensure adherence to Operator objectives. Johnny has established and implemented new policies and procedures to mitigate any deficiencies and has generated and presented reports of administration effectiveness to the CEO Luther Winn. Johnny also assists CFO Altheria Wilder at Greenetrack in formulating financial measurements and expenses and control infrastructure to deliver critical insight on profitability and cash flow to stakeholders. Johnny is also a graduate of Miles College with a Bachelor of Science in Accounting.

### **Chief Marketing Officer (CMO): Herlecia Hampton**

Operator's Chief Marketing Officer (CMO) Herlecia Hampton will oversee the strategic development of Operator's marketing and advertising initiatives. Reporting directly to Operator's CEO, Luther Winn, CMO Herlecia's primary responsibility is to generate revenue by increasing sales through successful marketing for the entire organization, using market research, pricing, product marketing, marketing communications, advertising, and public



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relations. Herlecia's role has been expanded to include sales management, business development, product development, distribution channel management, and customer service. Herlecia will ensure the organization's message is distributed across channels and to targeted audiences to meet sales objectives. Today, this includes seeking out new ways to deliver messaging, such as mobile platforms, video, and social. CMO Herlecia Hampton started her career with Greenetrack in 2003, where she currently serves as the Director of Marketing and General Manager. In her approaching 20 years with Greenetrack Herlecia has cultivated a vast assortment of skills. She will utilize her experience in establishing objectives, planning marketing strategies, and working with all departments to develop the tactics necessary to implement the plans. Herlecia will leverage her experience to manage internal and external divisions and departmental management to facilitate cohesive support of marketing goals. Additionally, with her experience as the Director of Marketing, Herlecia will be able to oversee the projected image and marketing position of Operator. With Herlecia's hands-on leadership experience, she will foster effective communication among marketing staff, supervisors, and managers. Herlecia is also a graduate of Alabama A&M University where she graduated Cum Laude.

### **Chief Compliance Officer (CCOMPO): Charlotte Goodwin**

Operator's Chief Compliance Officer (CCOMPO), Charlotte Goodwin, will ensure that the growing, processing, and retail facilities remain in strict compliance with all relevant regulatory requirements. Charlotte will interface with local state agencies to interpret state laws, apply them to the facility operations, and communicate all compliance developments to appropriate staff. Other duties of Operator's CCOMPO Charlotte will include overseeing the regular inspection of facilities and evaluating whether they follow Standard Operating Procedures, working directly with the controller personnel and security to ensure cross-functional adherence to all regulations, and reporting the status of facility regulatory compliance in all appropriate staff. As Operator's CCOMPO, Charlotte will ensure that each facility strictly complies with all regulatory requirements. She is a service-oriented pharmacist with 27 years of experience working in retail pharmacy; she is passionate and motivated with a drive for excellence in providing first-rate customer care. Charlotte obtained her Bachelor of Science in Pharmacy from the Harrison School of pharmacy in

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Auburn, Alabama, and began her career as a pharmacy manager for K-Mart Pharmacy in Tuscaloosa. Charlotte was a pharmacy manager for Walgreens up until 2015, where she gathered experience in collaborating with other healthcare professionals to plan, monitor, review, or evaluate the quality or effectiveness of drugs or drug regimens and provide advice on drug applications or characteristics. Additionally, Charlotte is well experienced in maintaining records, such as pharmacy files, patient profiles, charge system files, inventories and control records for radioactive nuclei, and registries of poisons, narcotics, or controlled drugs.

### **Chief Logistics Officer (CLO): Luther Bowden**

Operator's Chief Logistics Officer (CLO), Luther Bowden, will manage day-to-day operations related to logistics and transportation of products. Luther will work closely with quality assurance, inventory control, supply chain management, and will oversee the transportation staff, which is responsible for the safe and compliant transportation of products. Operator's CLO Luther is a results-driven business owner with nine years of logistics industry experience. In 2013 he served as a contractor, where he was contracted with three trucks and three drivers with a logistics company. Luther became the owner of his logistics company, N-Finity Logistics, Inc, in 2015, specializing in transporting agricultural products, steel, roofing materials, lumber, and household goods. Luther's company would, operate six semi-trucks and manage all of the dispatchings from the origins and destinations. In 2018, Luther became the co-owner of Eclipse Transportation, which operates eight semi-trucks, and also manages all of the dispatchings from the origins and destinations. Luther fosters a safety culture through all components of his business operations and adheres to full compliance with the Federal Motor Carrier Safety Administration Program. Luther also holds a diploma from Nashville Auto-Diesel College.

### **Chief Medical Officer (CMAO): Dr. Gary Walton**

Operator's Chief Medical Officer (CMAO), Dr. Gary Walton, will have the primary responsibility of managing Operator's physicians to provide safe and effective medical services to all employees. Dr. Walton will innovate policy changes, ensure state and health department compliance, train physicians on complying with facility regulations, develop a

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medical budget, and coordinate community relationships. In addition, it's Dr.Walton's key priority to keep the President, CEO Luther Winn, and Board Members aware of any health-related issues apparent during operations. Further, Dr.Walton will ensure that all products are safe for consumption before export and distribution. Operator's CMAO Dr. Gary Walton obtained his degree as a doctor of osteopathy in 1985 from the University of Osteopathic Medicine and Health Sciences College of Osteopathic Medicine and Surgery. Gary would perform his residency in Des Moines before operating as a staff physician for Hill Hospital of York, Alabama, in 1989. Dr.Walton is a managing physician of Whatley Health Services, Inc, and has been operating since 2001. In 2004, he was awarded the Sumpter County Unsung Hero Award for his dedicated service in HIV/AIDS prevention, and in 2008 Dr.Walton received the Regions Financial Corporation Black Achievers Award nominee in medicine. Dr.Walton is a member of the American Medical Association, the American Osteopathic Society, and the Alabama Healthcare Advantage West Board of Directors. Dr.Walton also serves as an adjunct professor at the University of South Alabama for the physician assistant program.

### **Chief Financial Officer (CFO): Altheria Wilder**

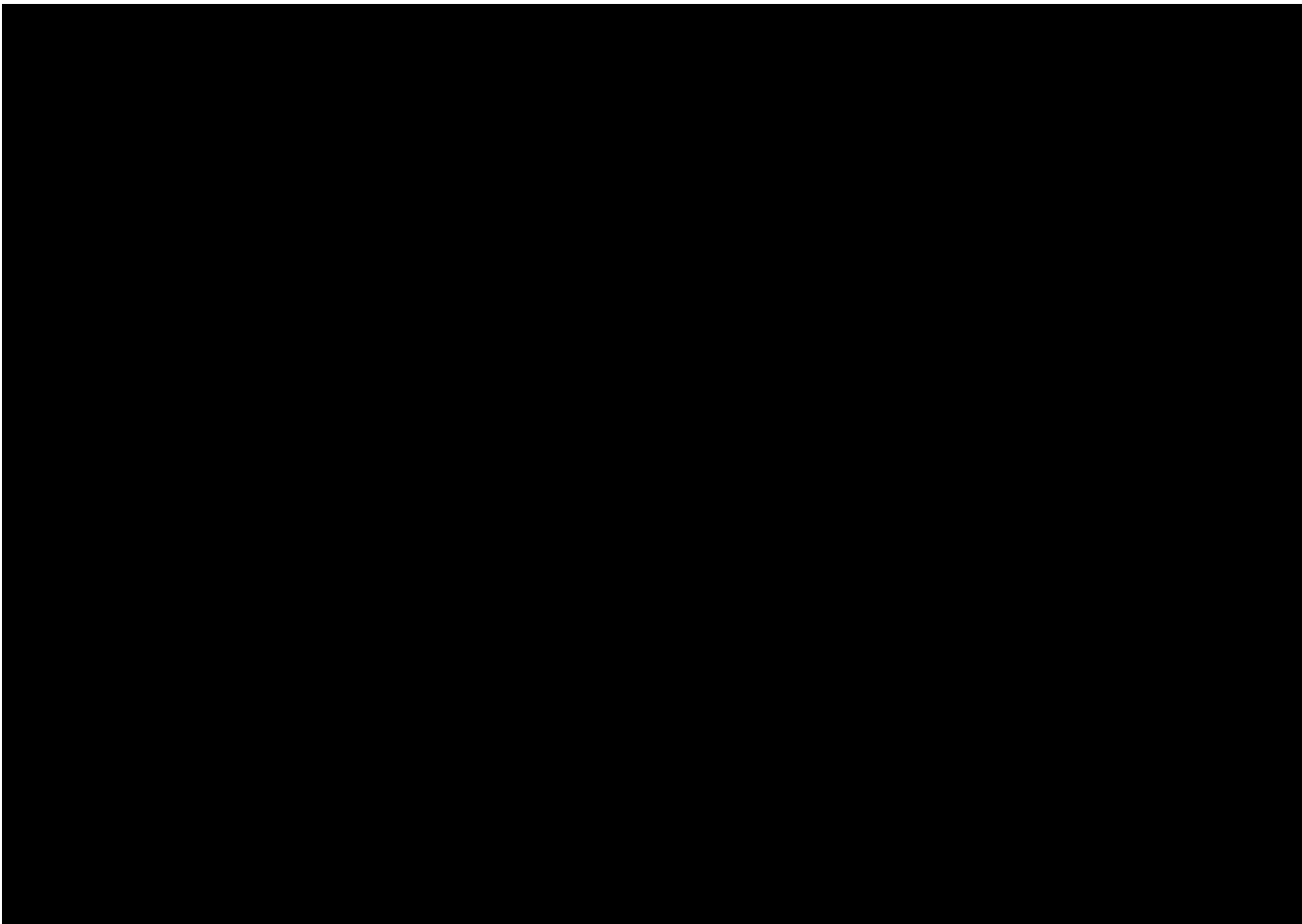
Operator's Chief Financial Officer (CFO), Altheria Wilder, is accountable for the financial, administrative, and risk management operations of Operator, which will involve developing operational and financial strategies, the metrics tied to the process, and ongoing monitoring and development of control systems designed to preserve Operator assets. Altheria's position will ensure the accuracy of all financial reporting, the adequacy of internal accounting controls, and compliance with all state department requirements. Other key responsibilities of this position will include overseeing employee benefit plans, implementing financial, operational best practices, and supervising tax or human resource operations associated with Operator's economic well-being. Altheria is a proven professional with expertise in management inclusive of 21 years worth of banking experience and an additional 17 years of experience in the gaming industry and gaming accounting. For 21 years, Altheria served as vice president of banking operations, where she was responsible for multiple branches, ensuring branch compliance with regulatory requirements and bank policies and procedures, preparing monthly and quarterly

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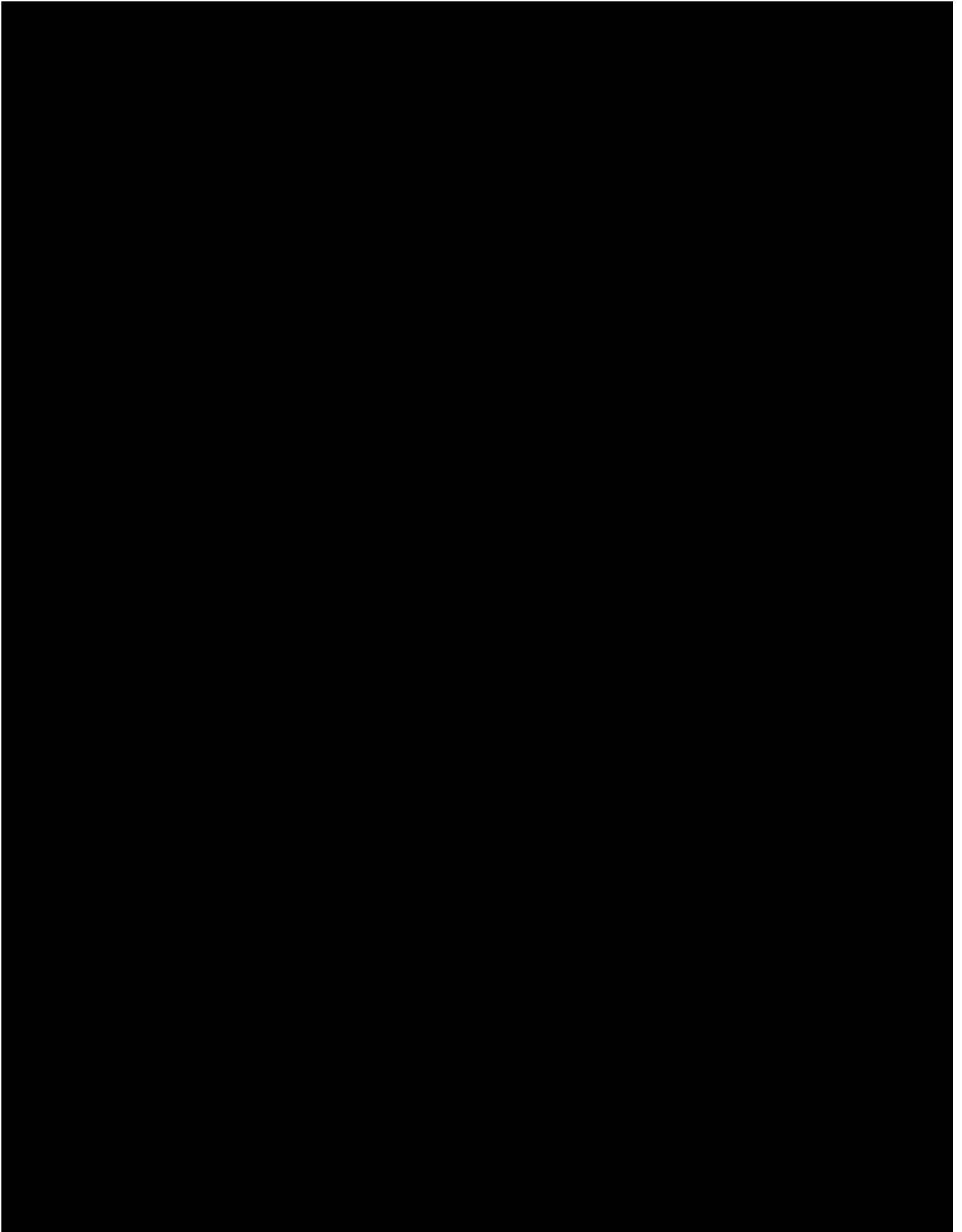
management reports, and originating and closing loans for mortgages, consumer as well as home equity. Altheria was also responsible for pursuing and developing business development opportunities and relationships. In 2006, Altheria became Greenetrack's CFO and has served as CFO ever since. As CFO, she has designed and implemented accounting procedures for effective internal and administrative controls after conducting a thorough review of the current system. In addition, she has designed and implemented procedures for risk management for Greenetrack. Altheria also supervises the preparation of all monthly and periodic financial reports, prepares financial analyses and projections, and is responsible for both financial and strategic planning. Altheria holds a mathematics degree from Pennsylvania State University, and she has continued her education at the University of Nevada, where she studied gaming operations and internal auditing, effective internal controls and gaming management, and cash management and accounting for gaming operations.

**35.3 Five-Year Hiring Plan**



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EXHIBIT

36

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:



Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

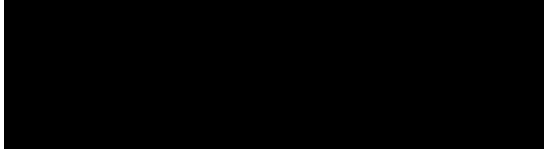
**Exhibit 36 - Employee Handbook**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**



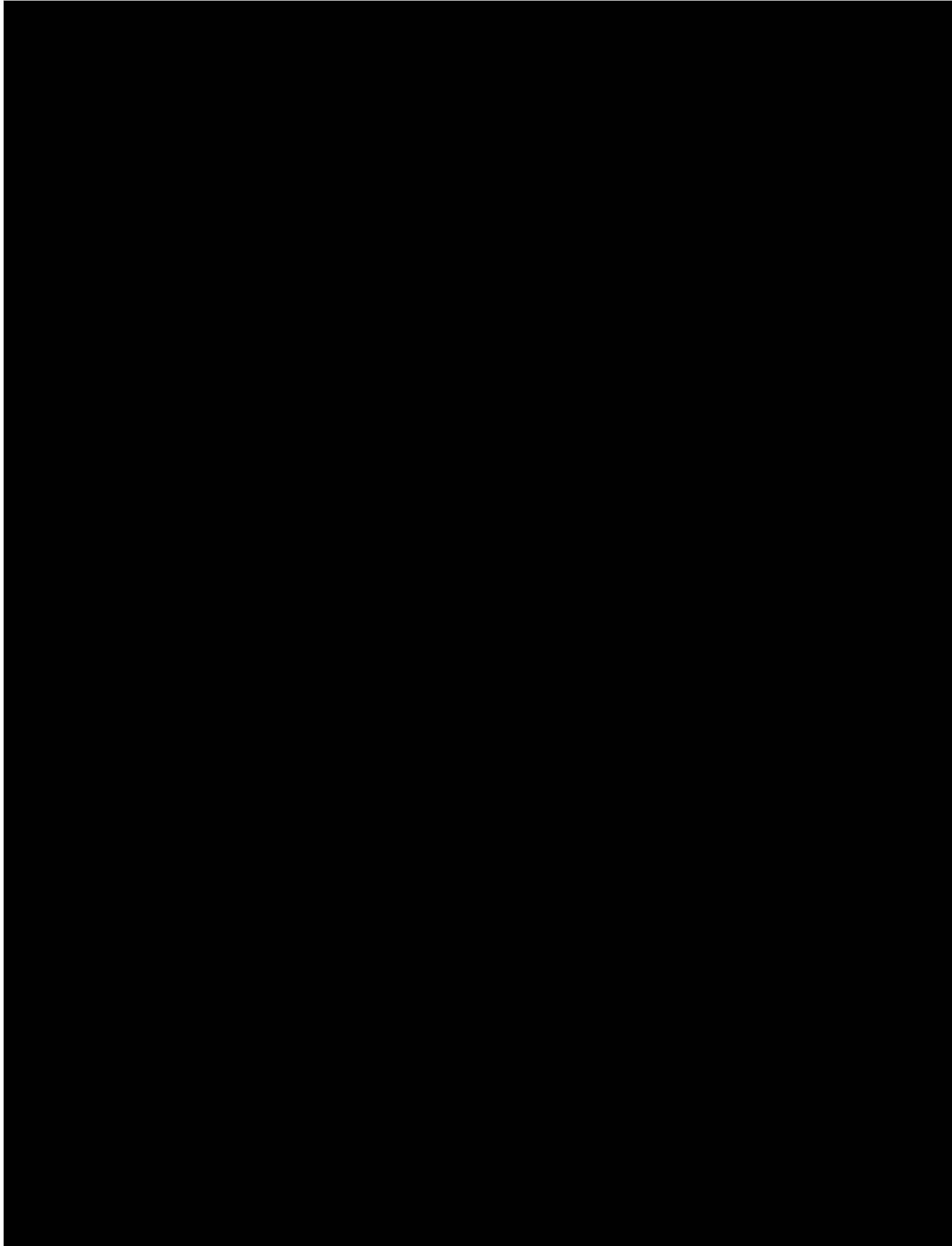
**Signature of Verifying Individual**

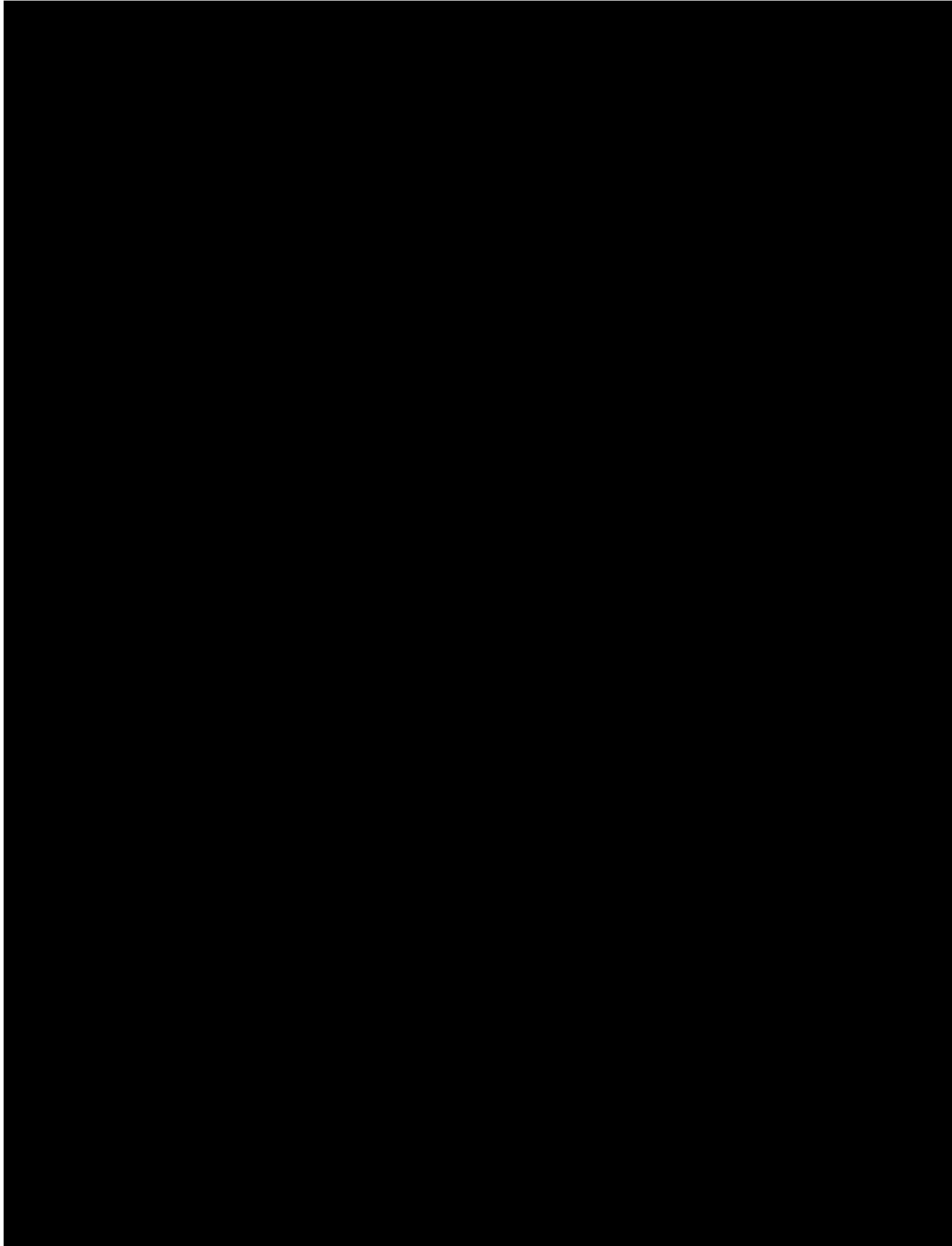
**Chief Executive Officer**

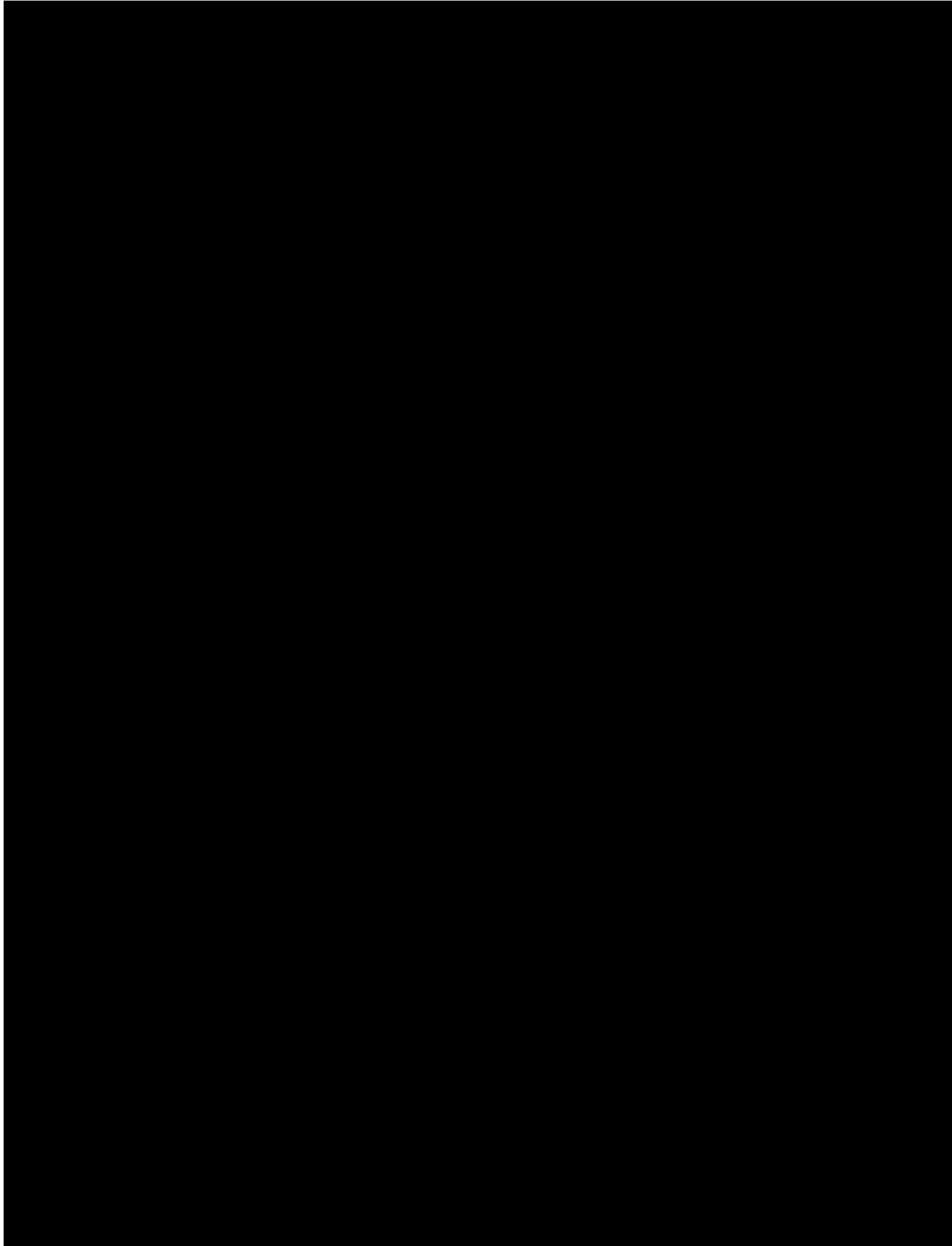
**Title of Verifying Individual**

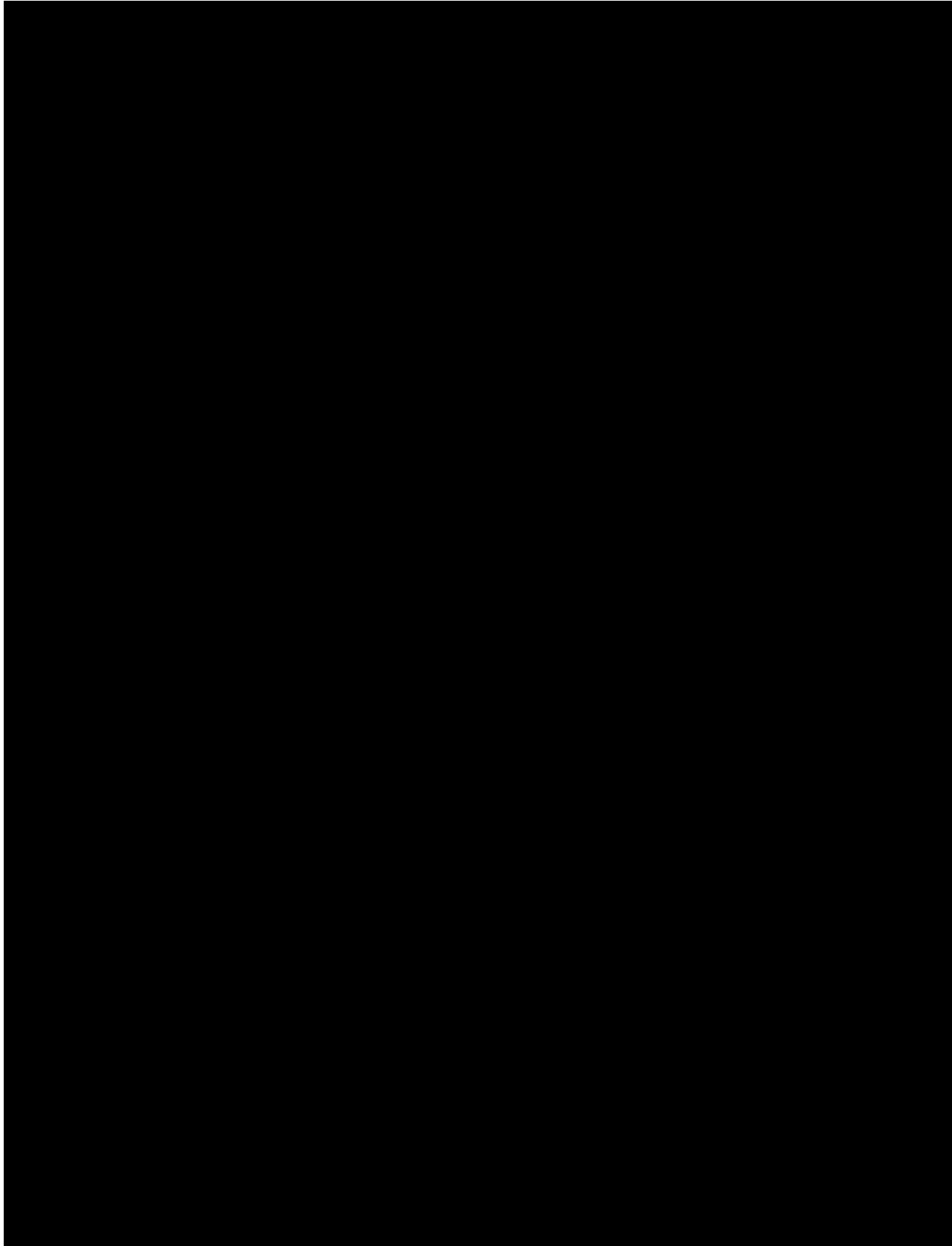
**December 27, 2022**

**Verification Date**

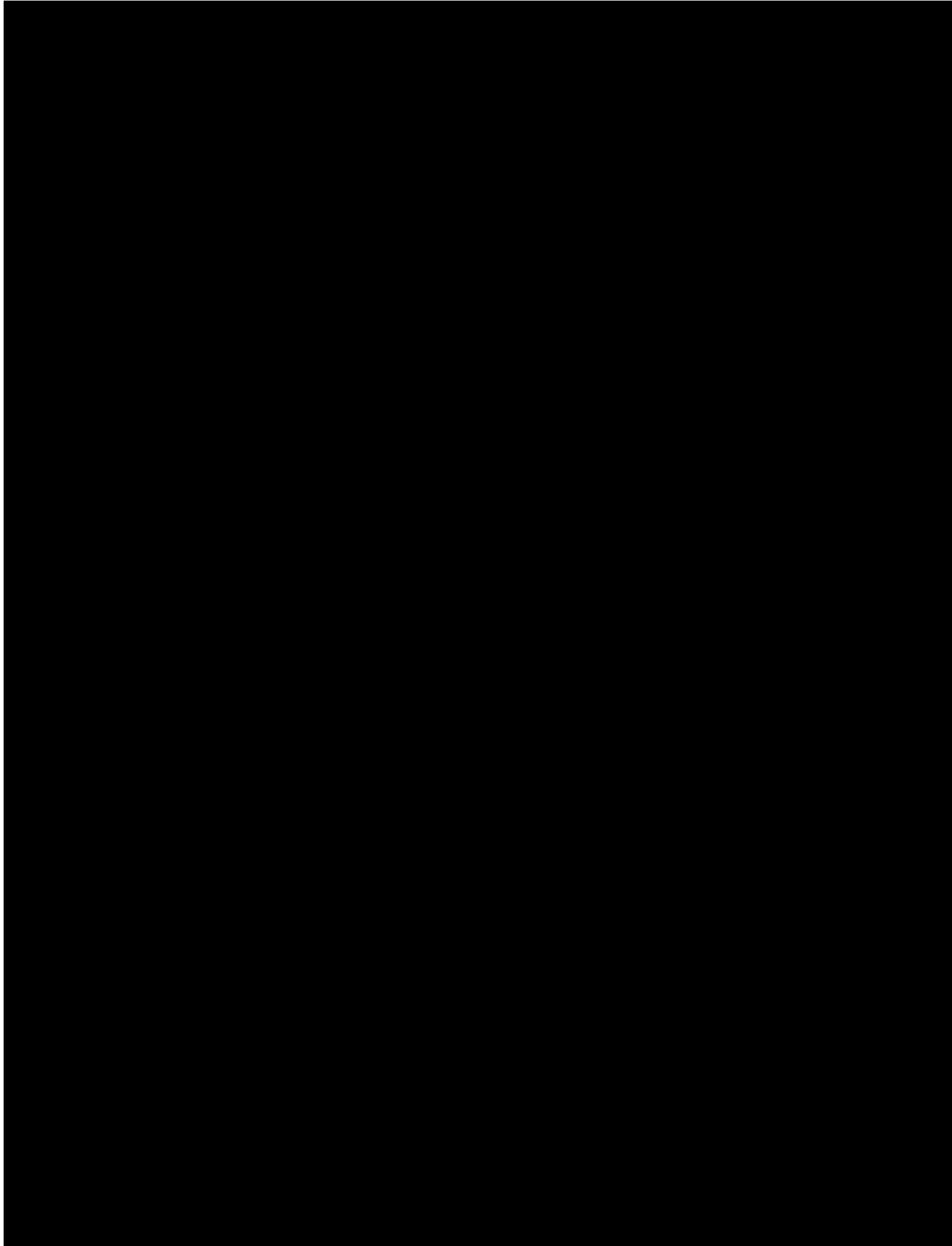


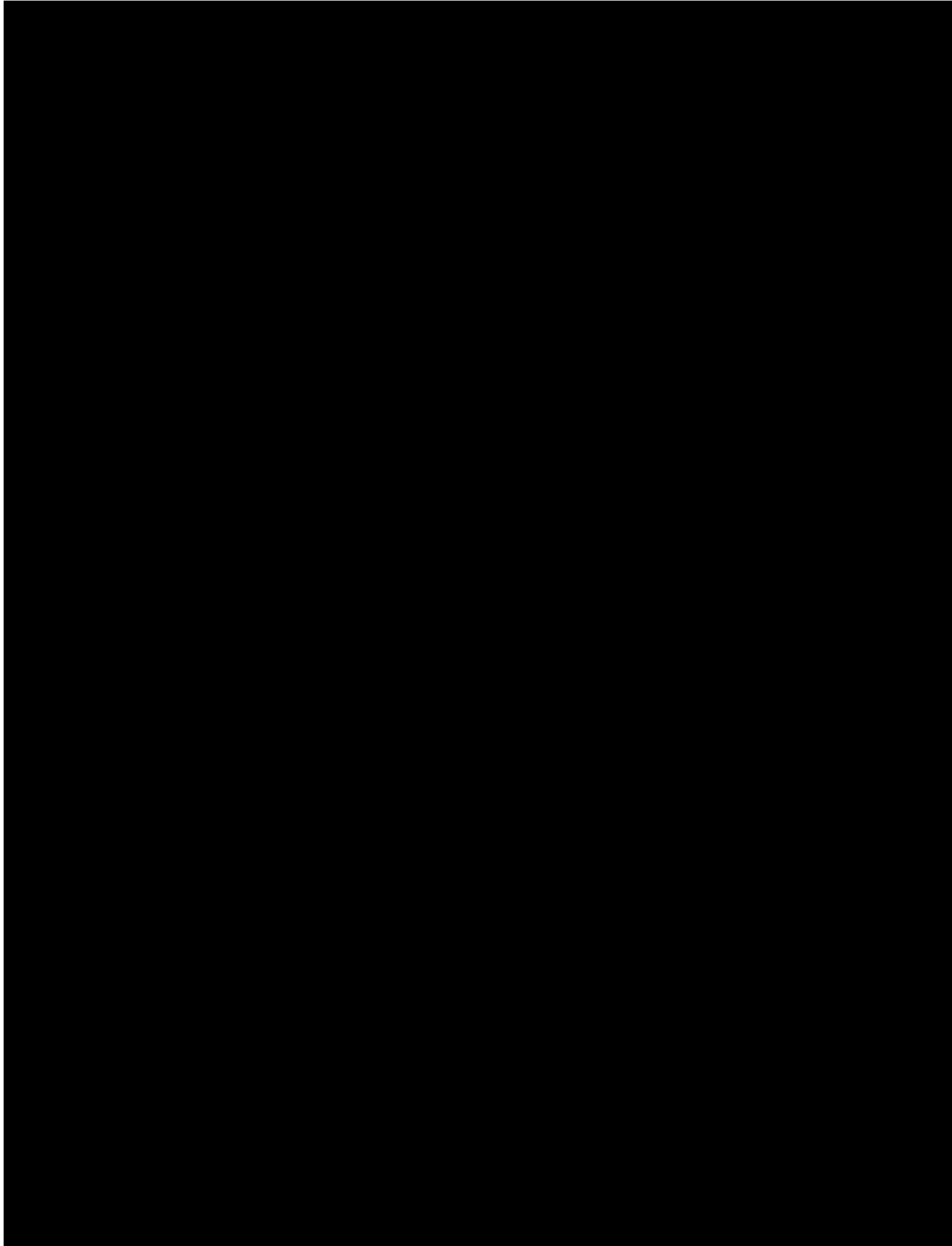


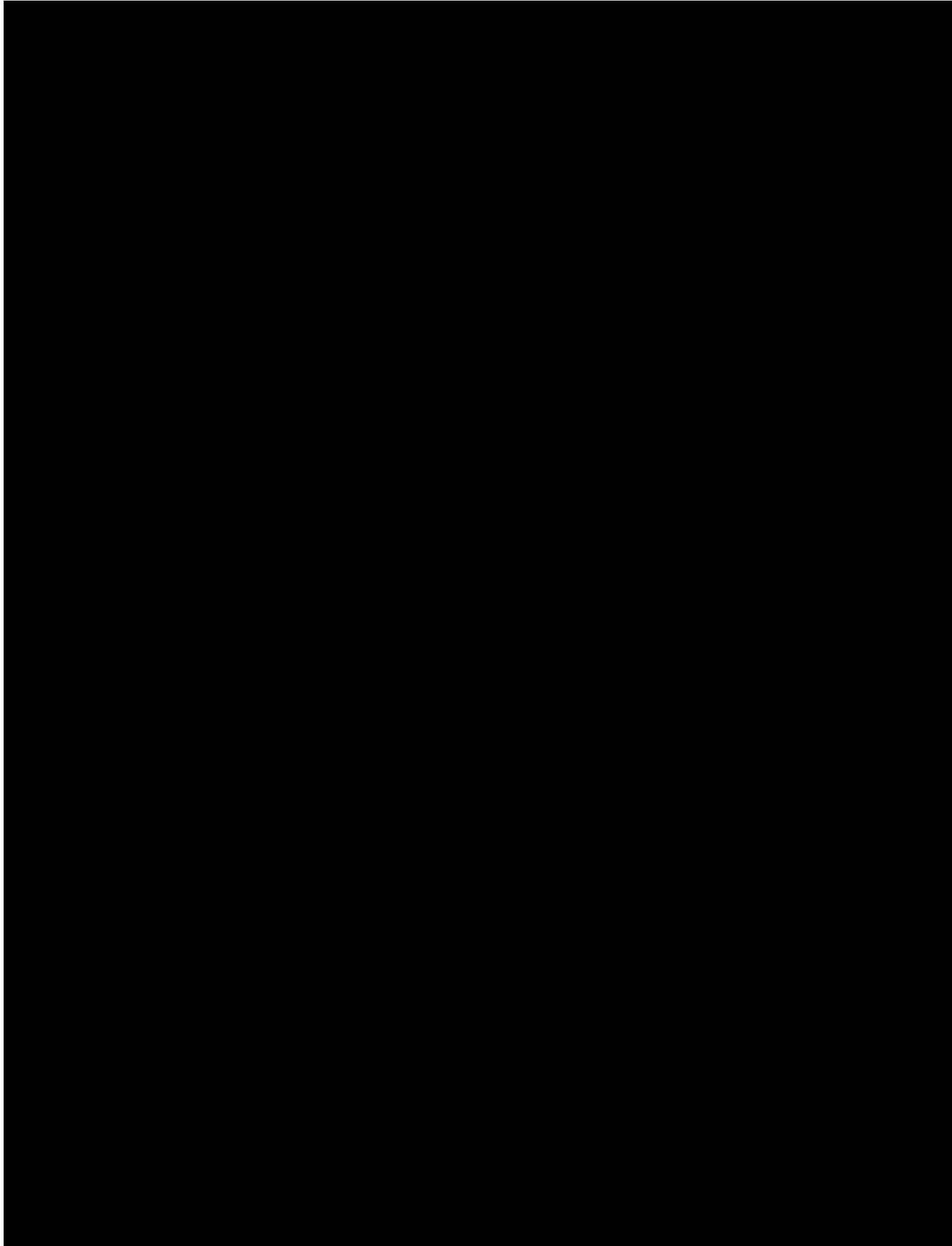


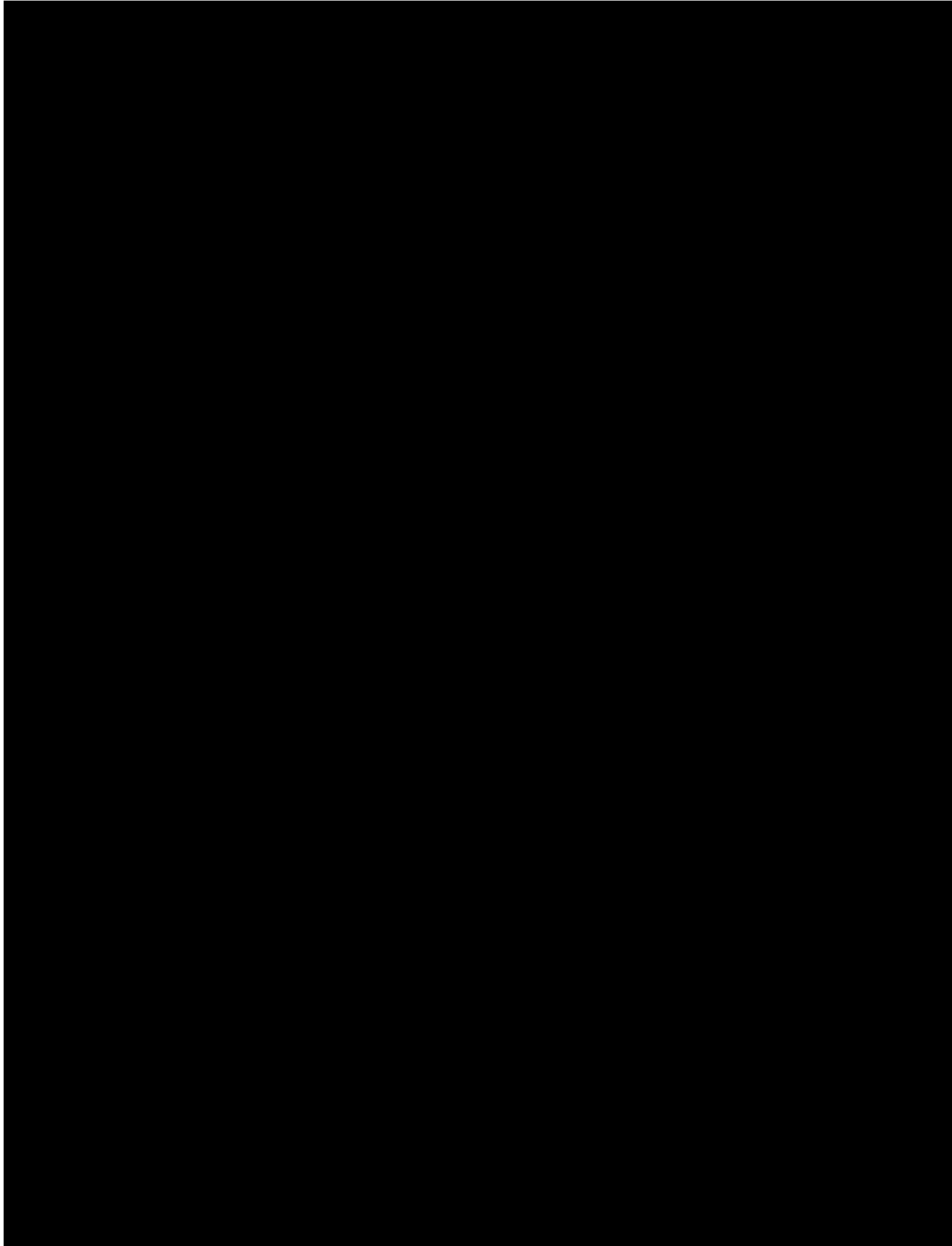


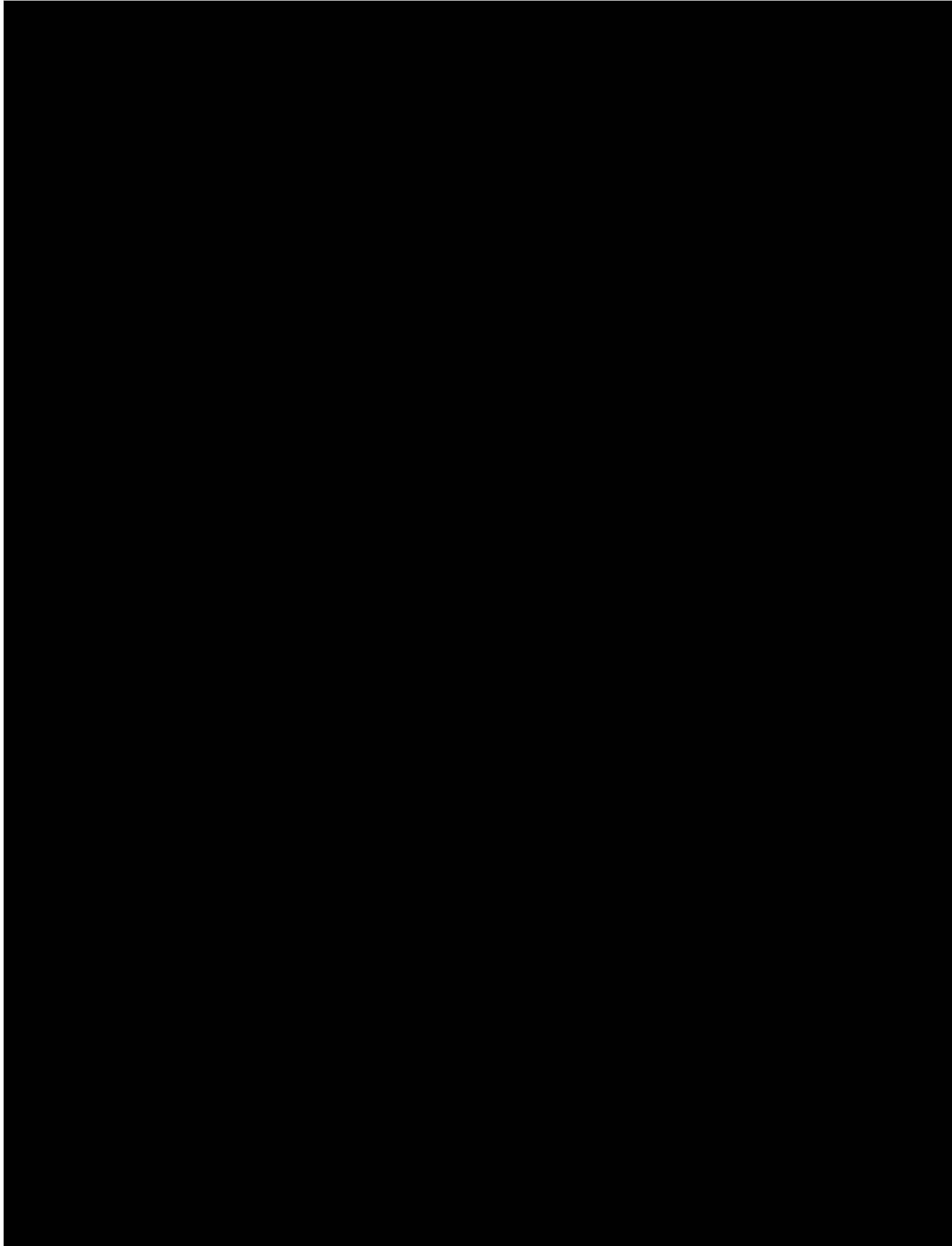


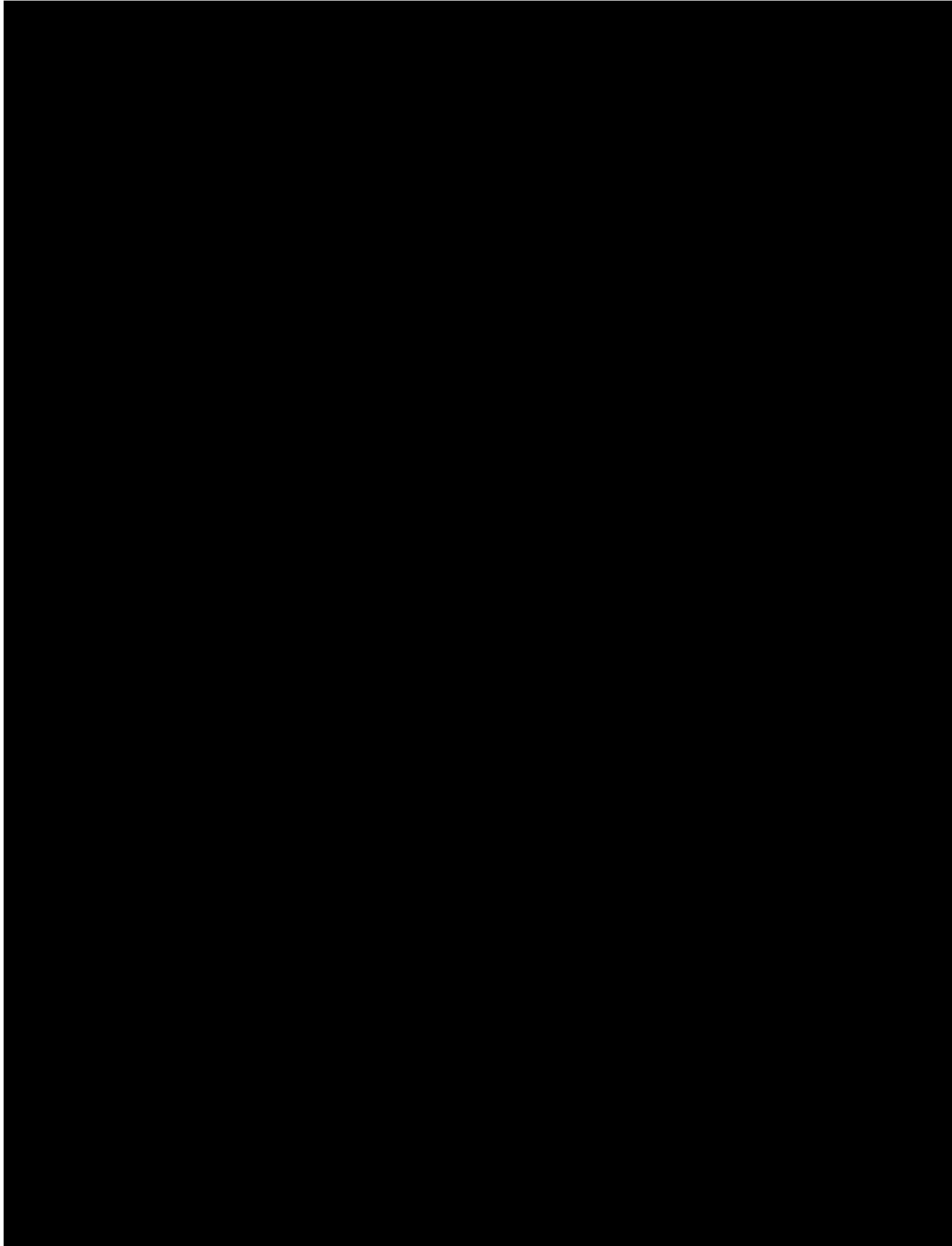


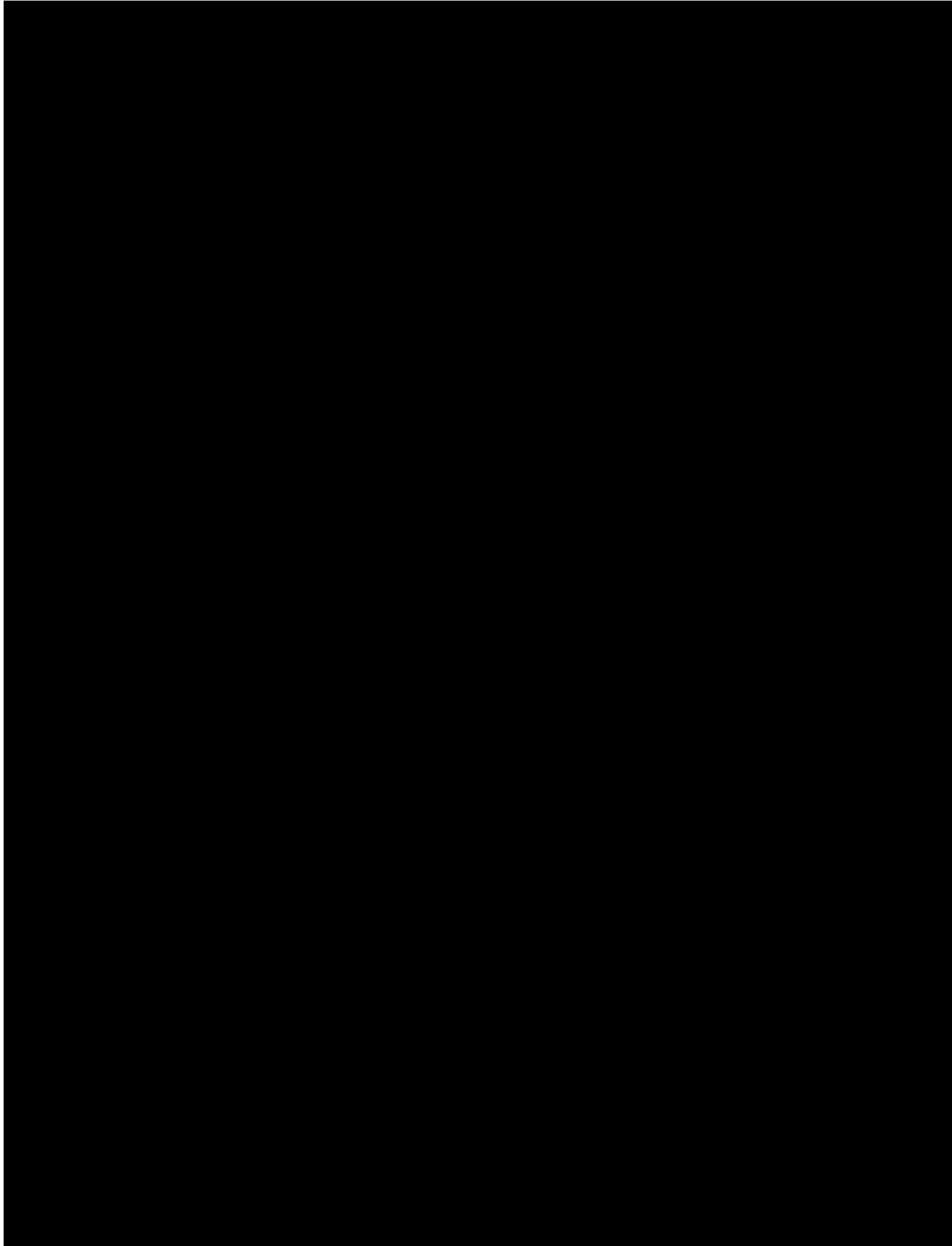


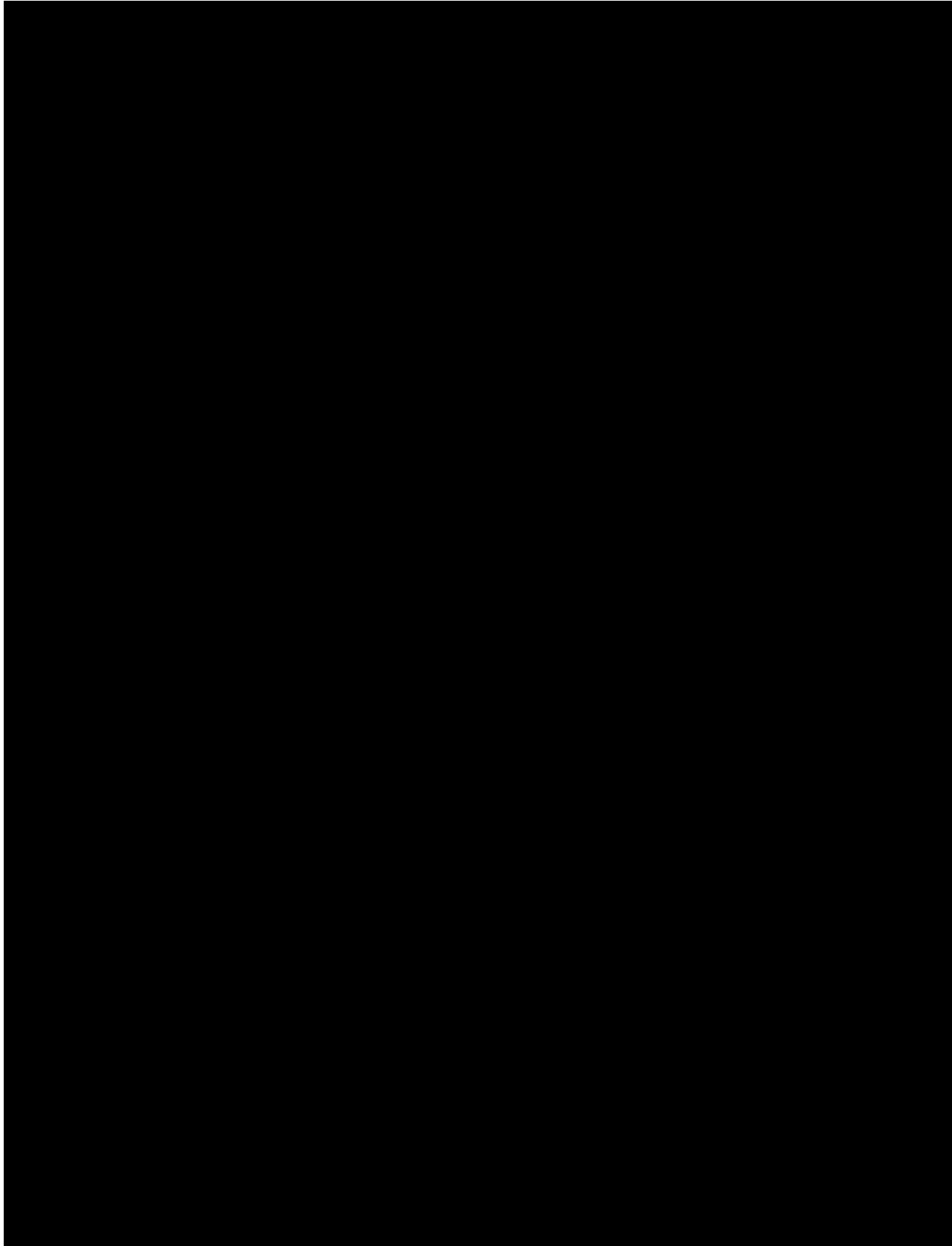




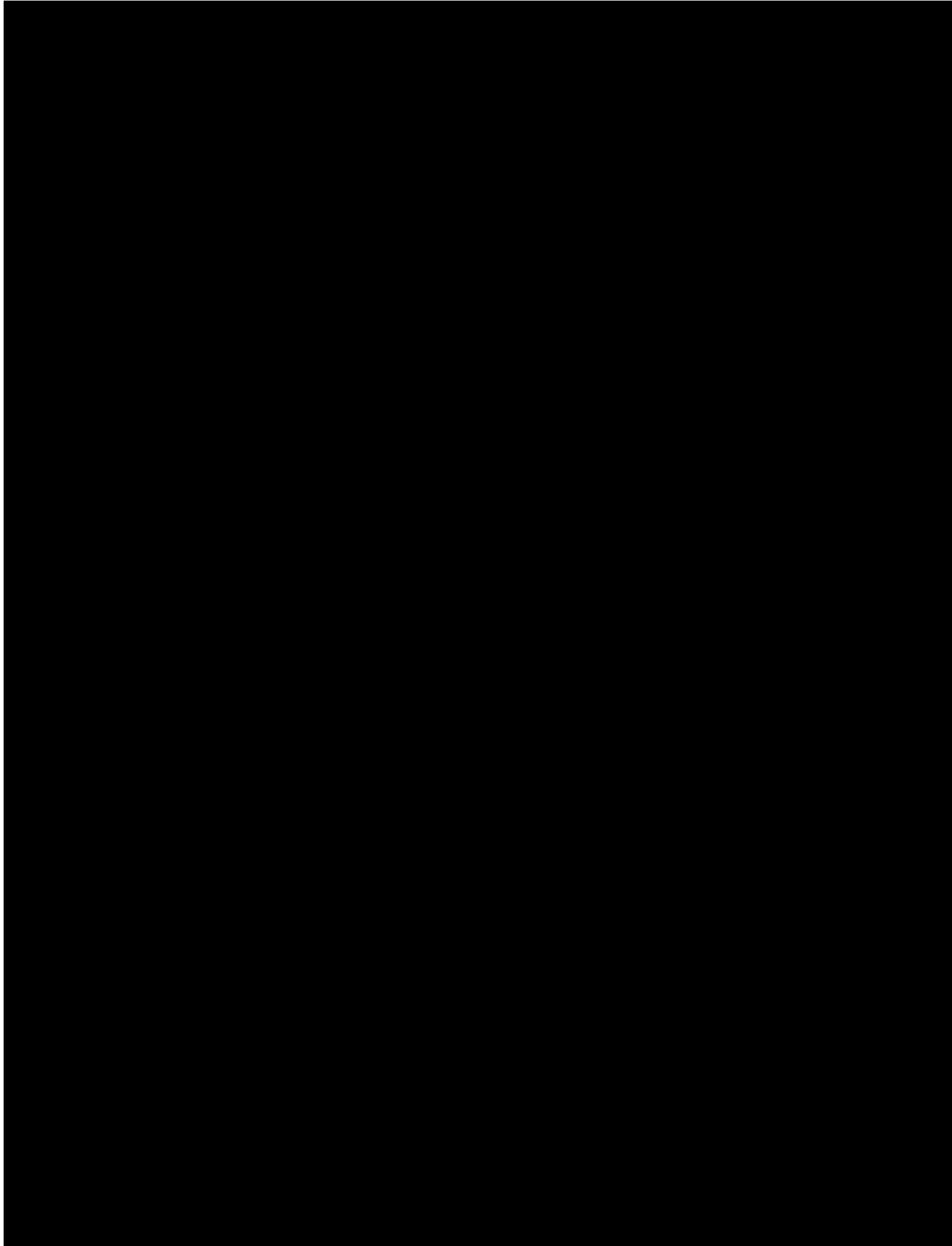


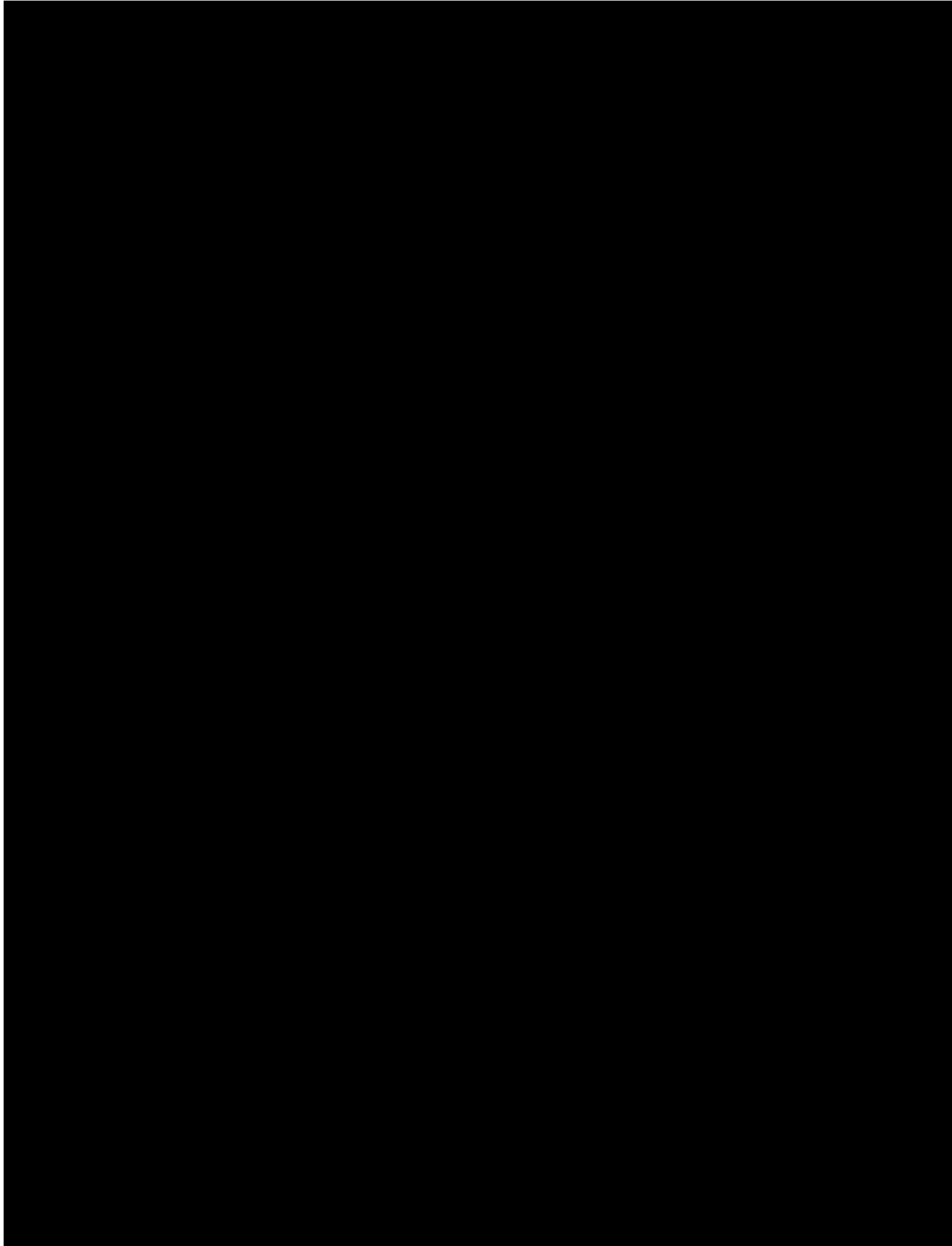


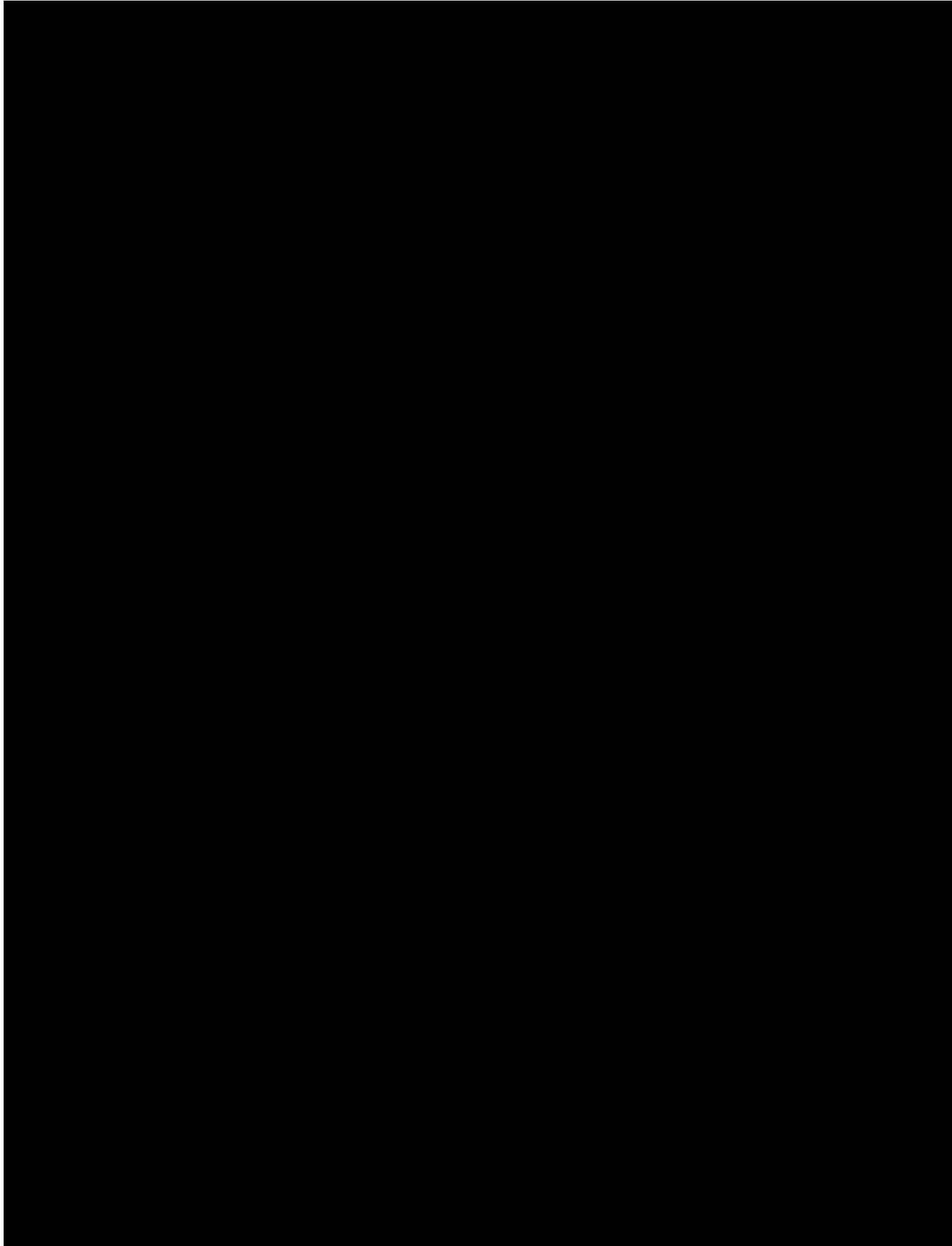


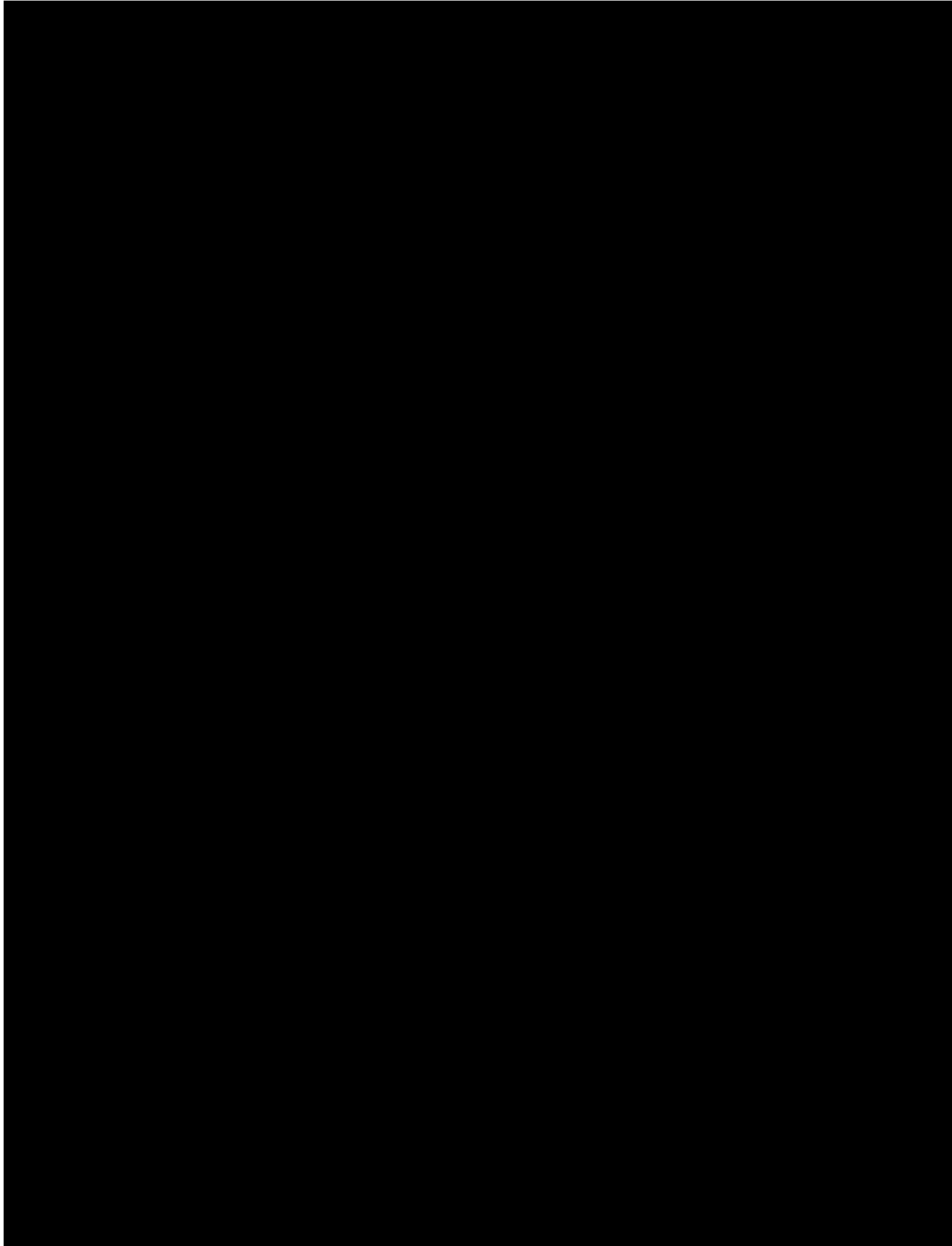


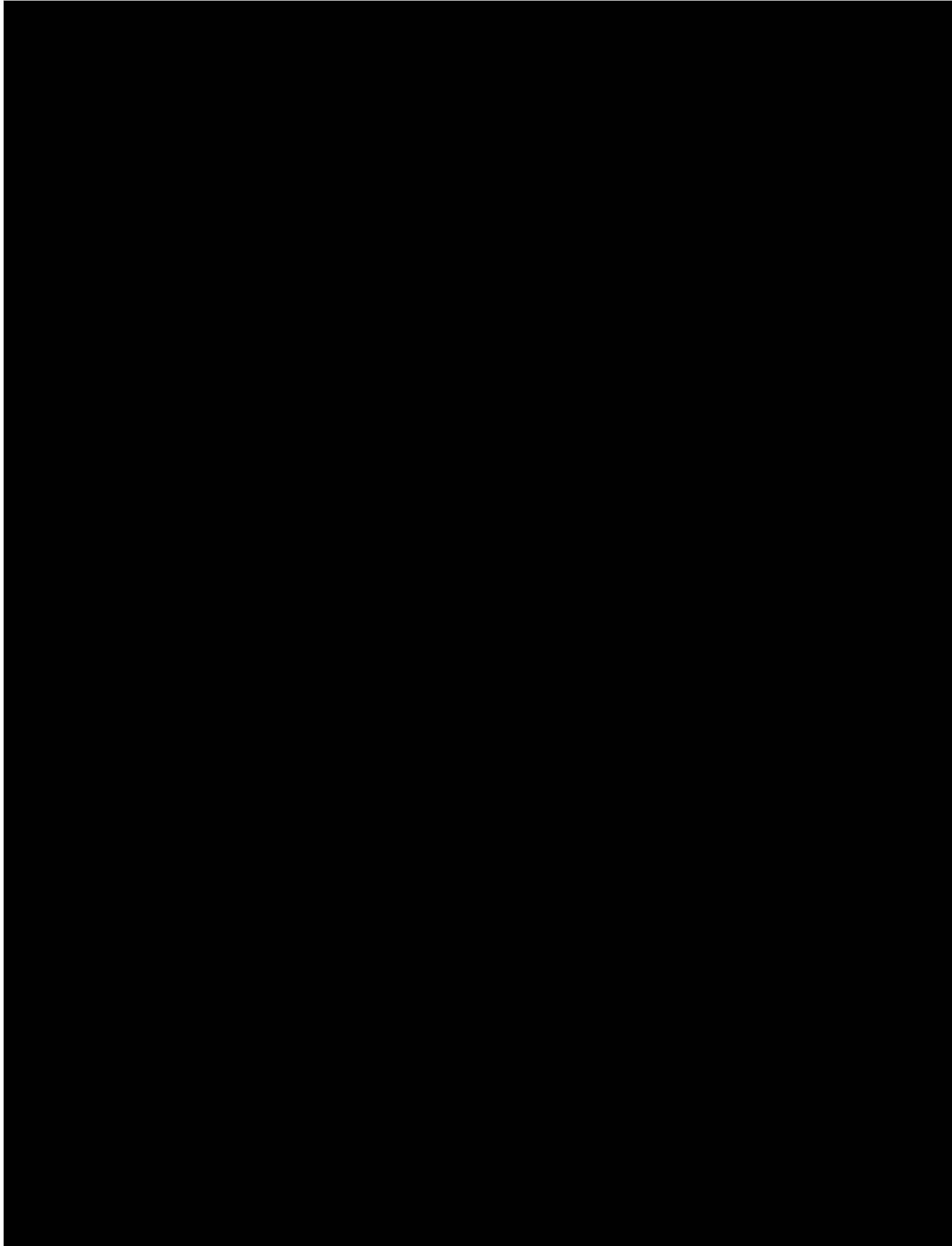


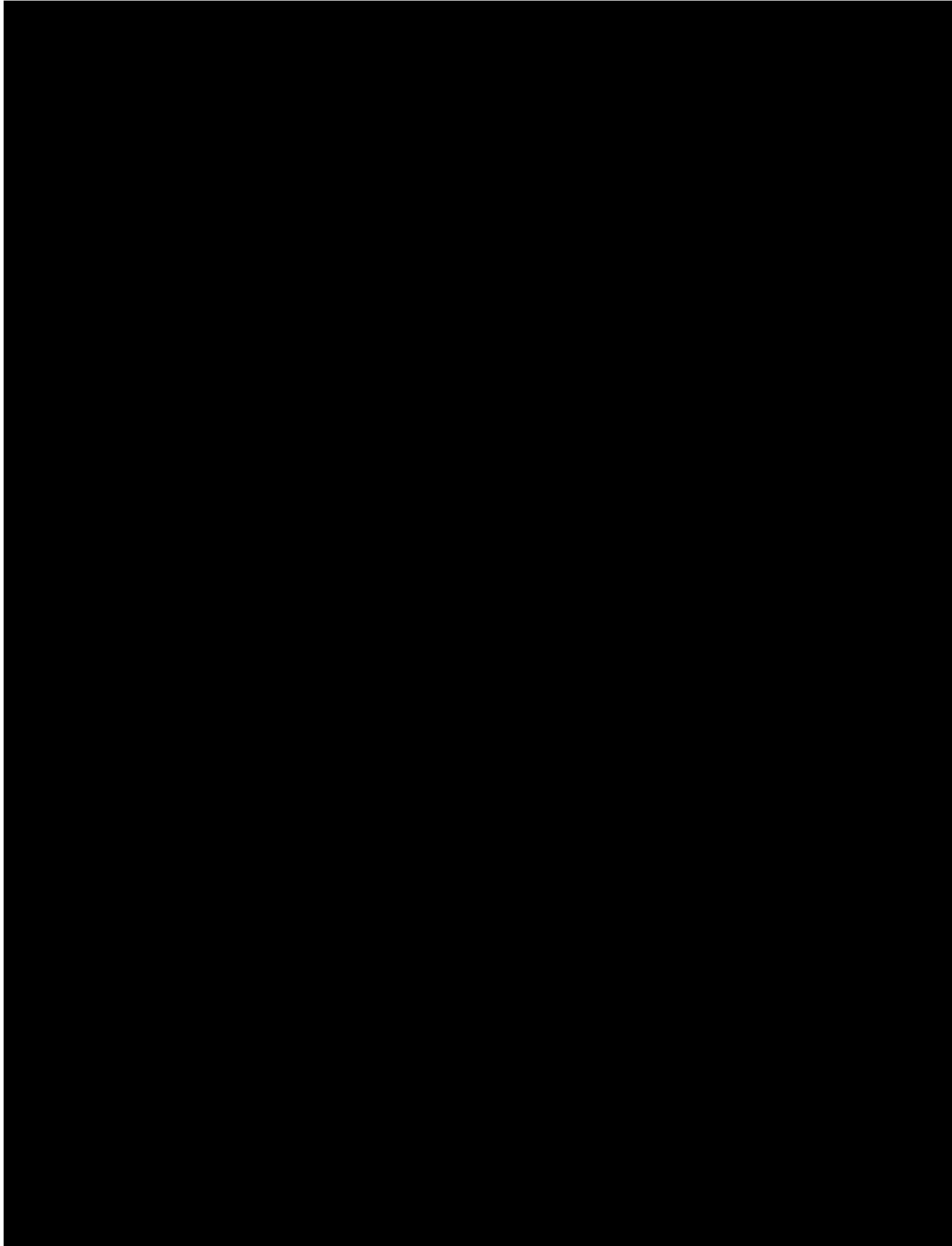


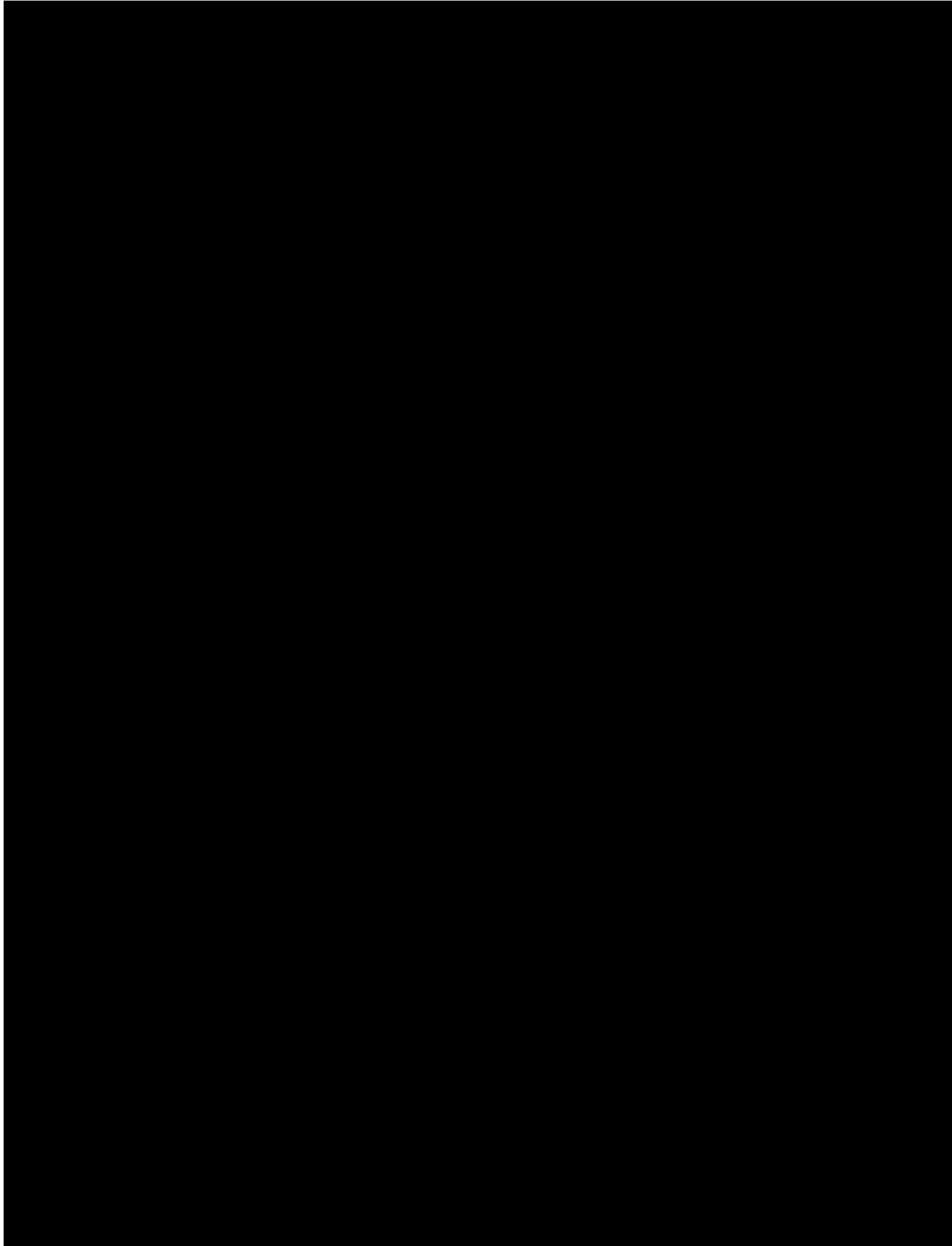


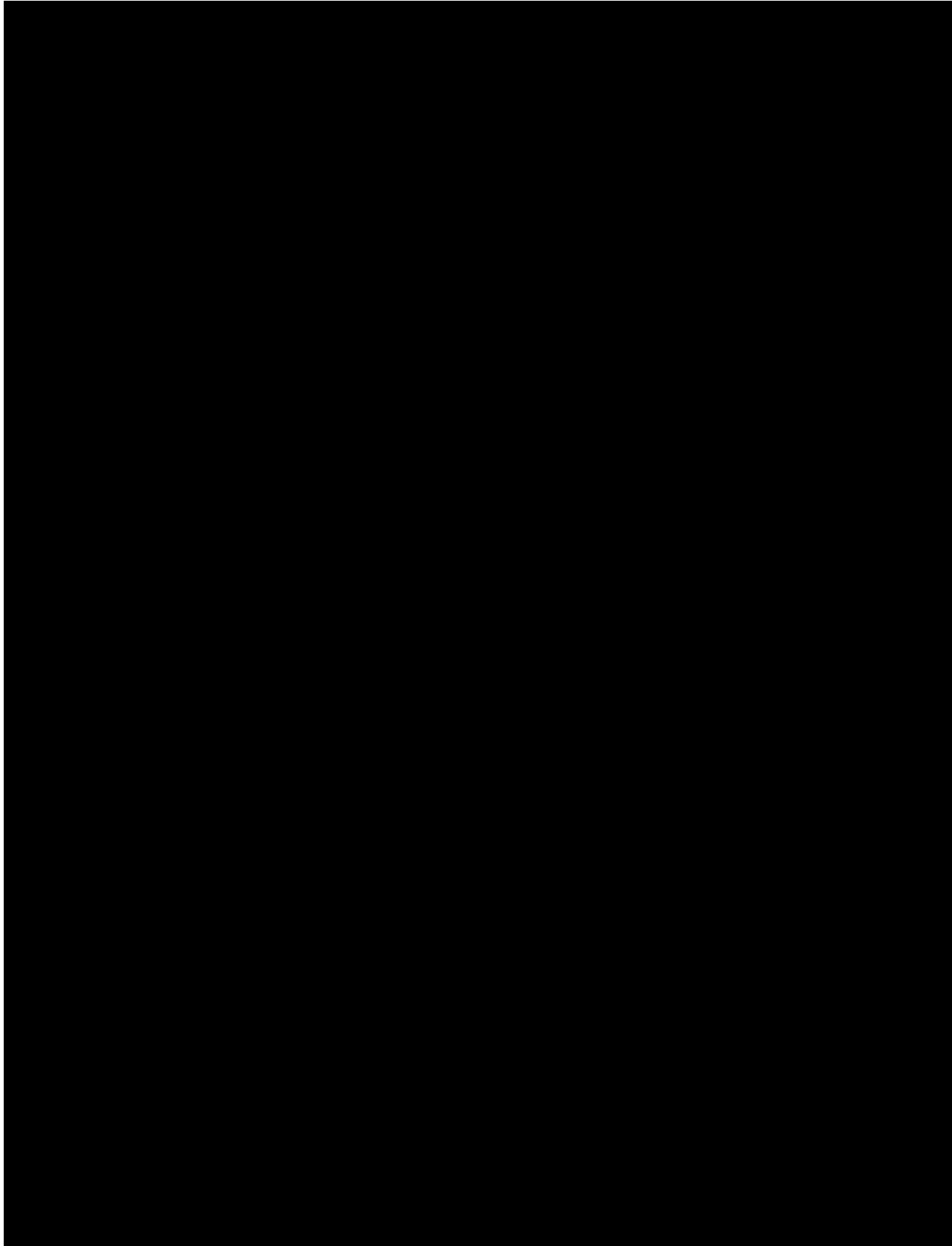




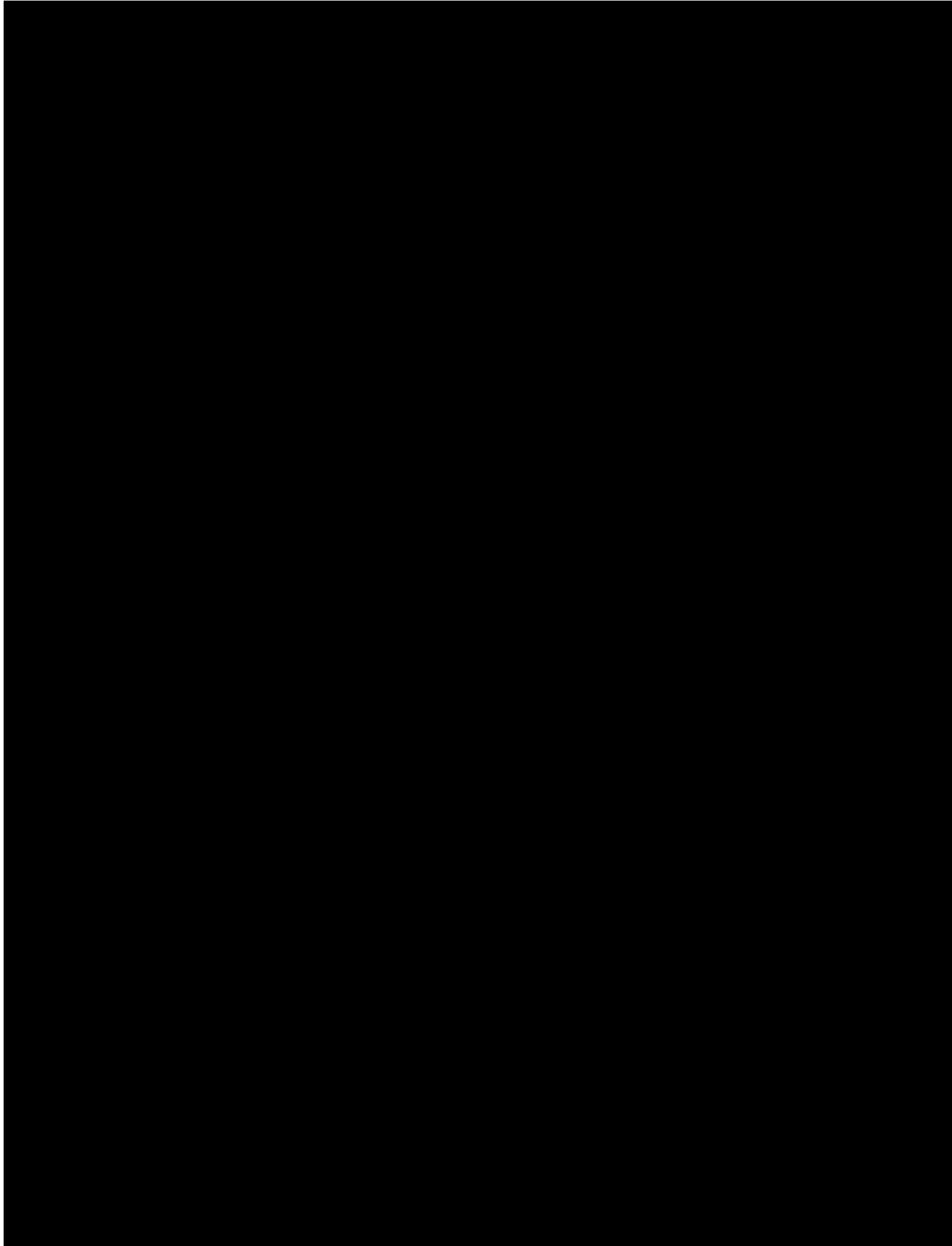


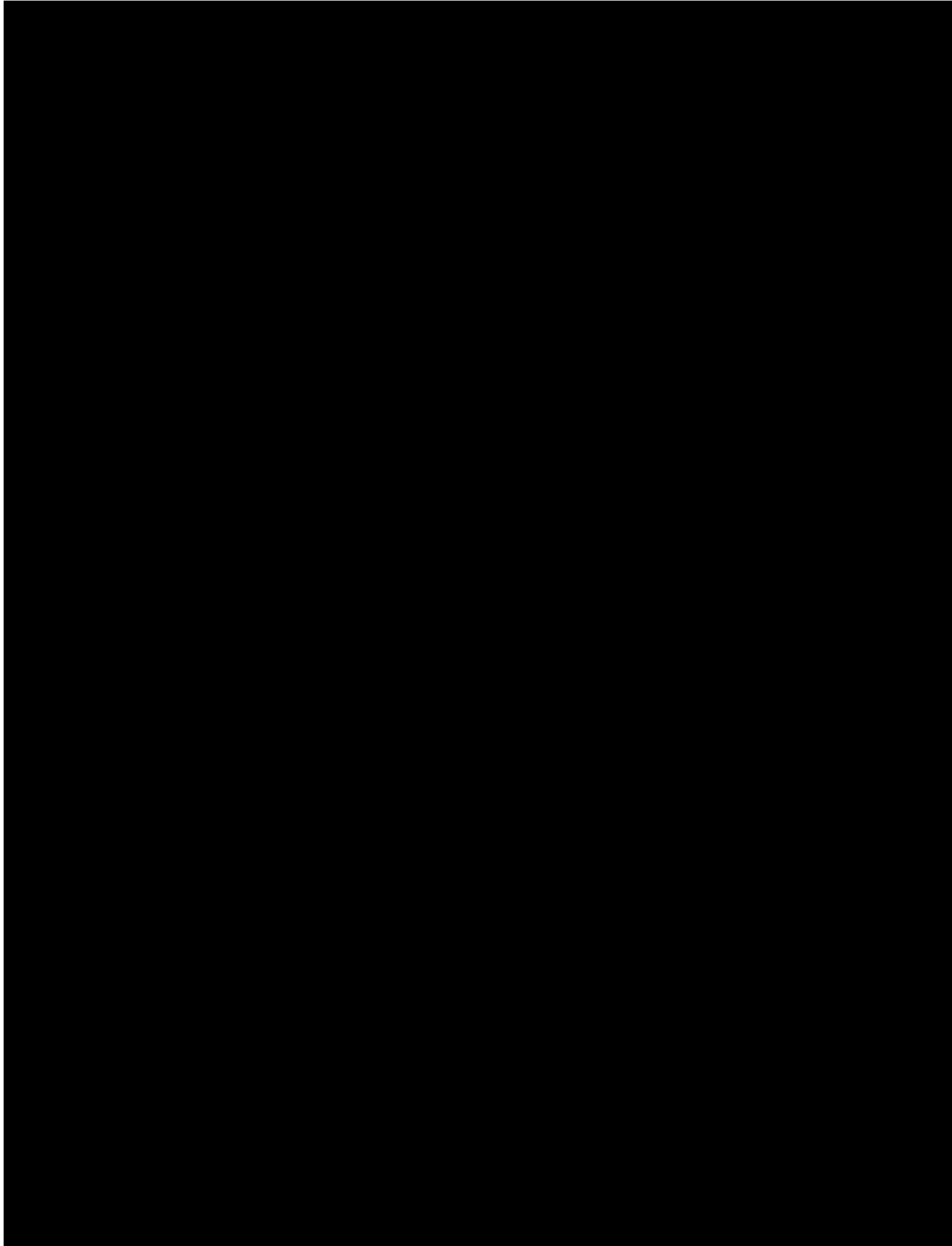


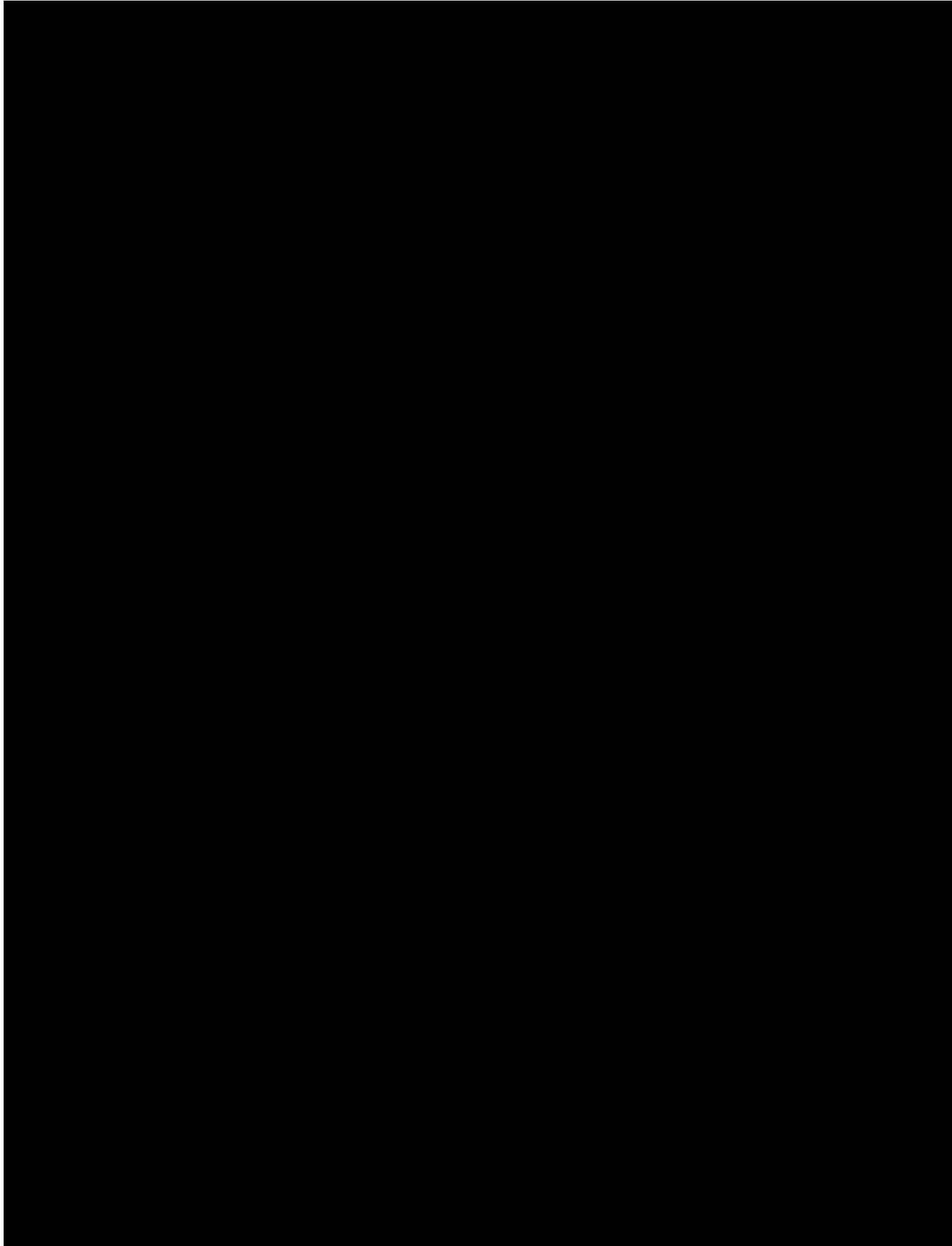


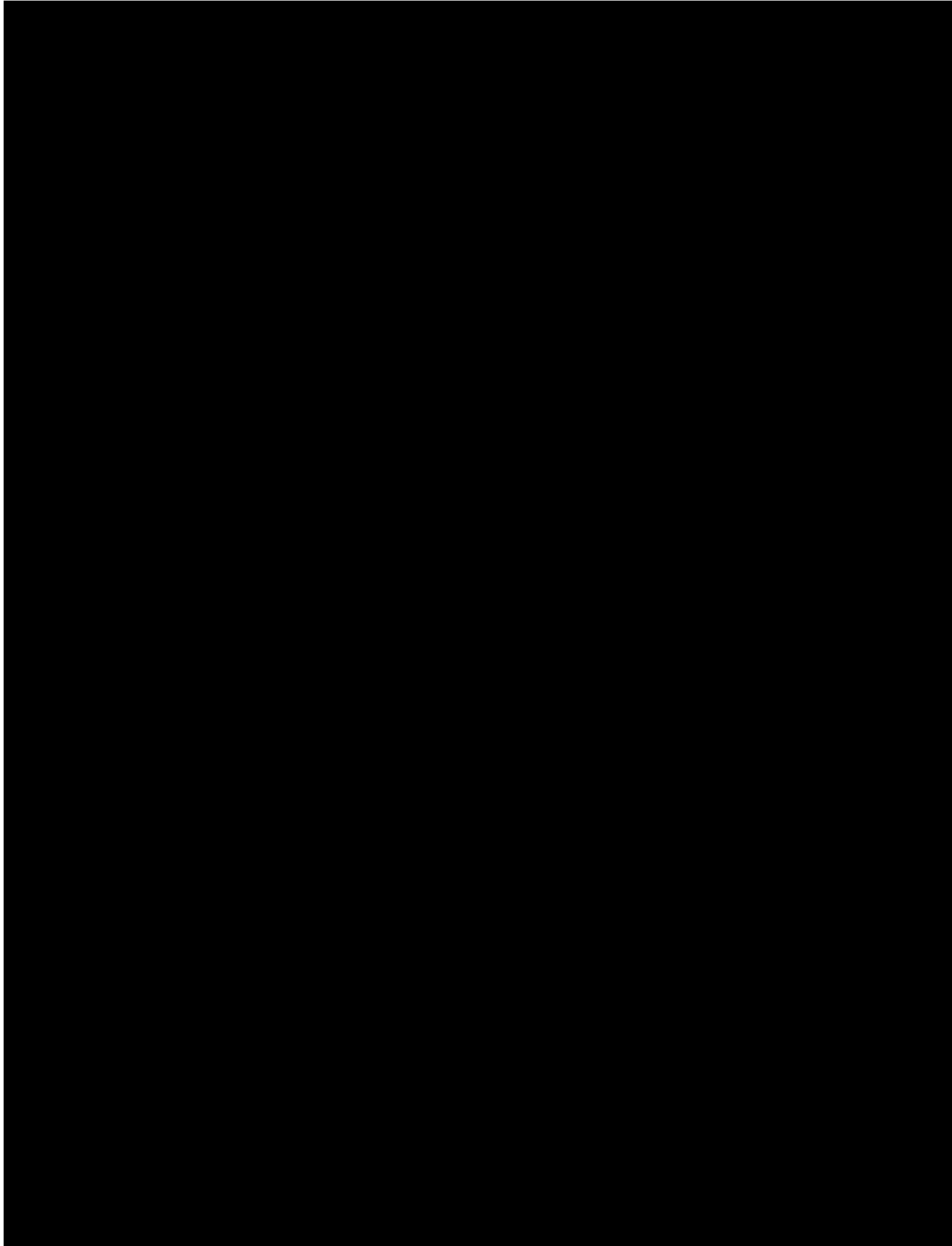


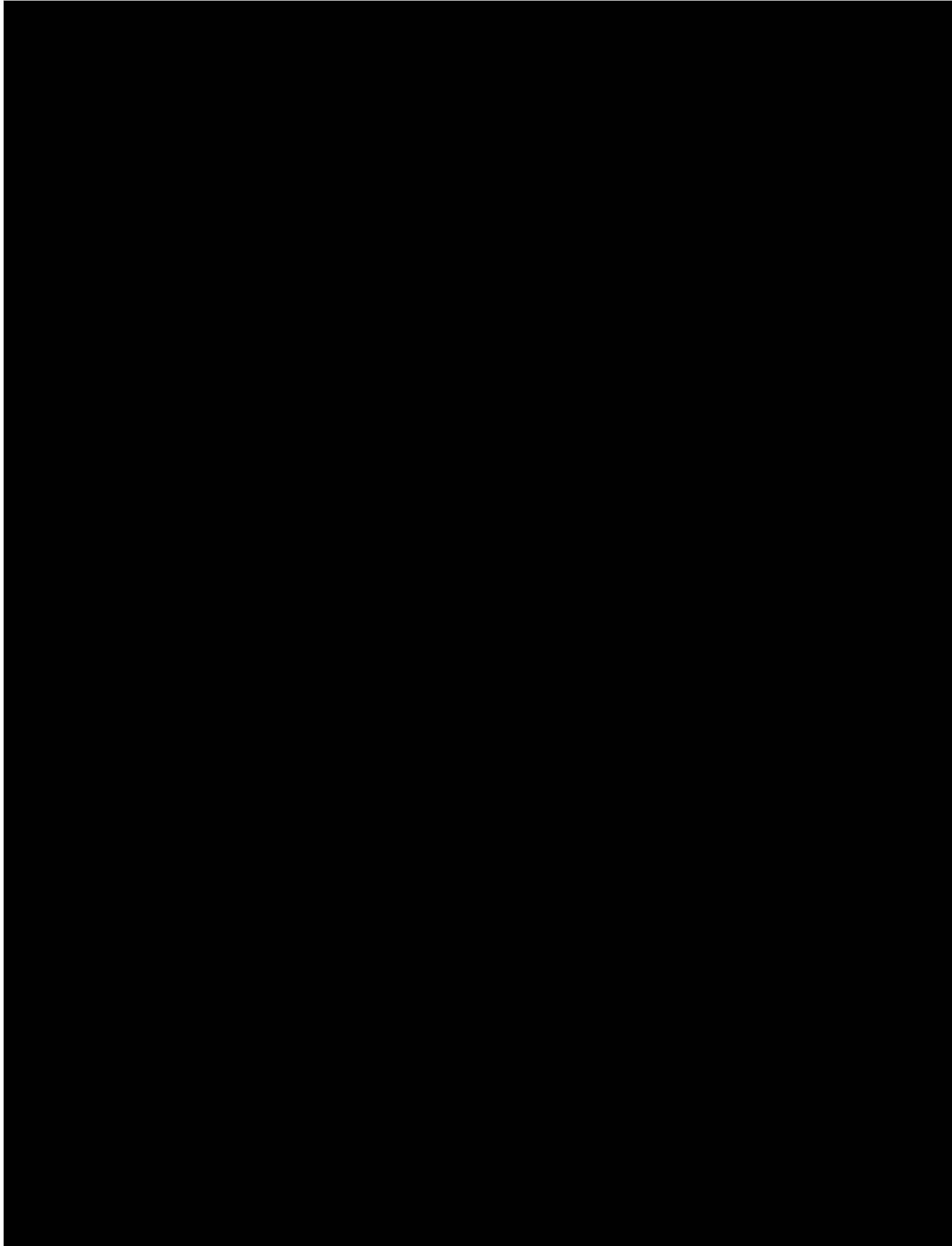


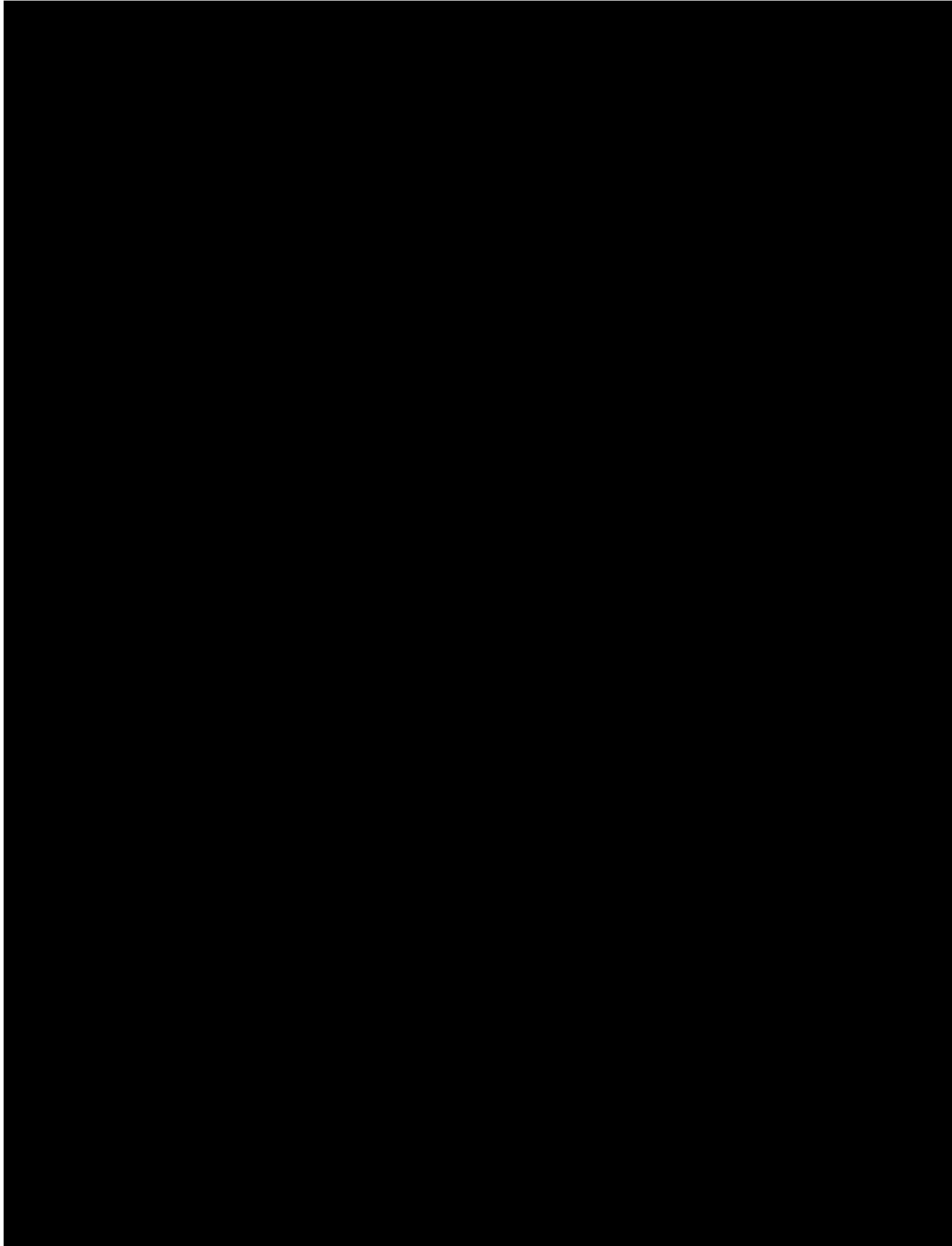


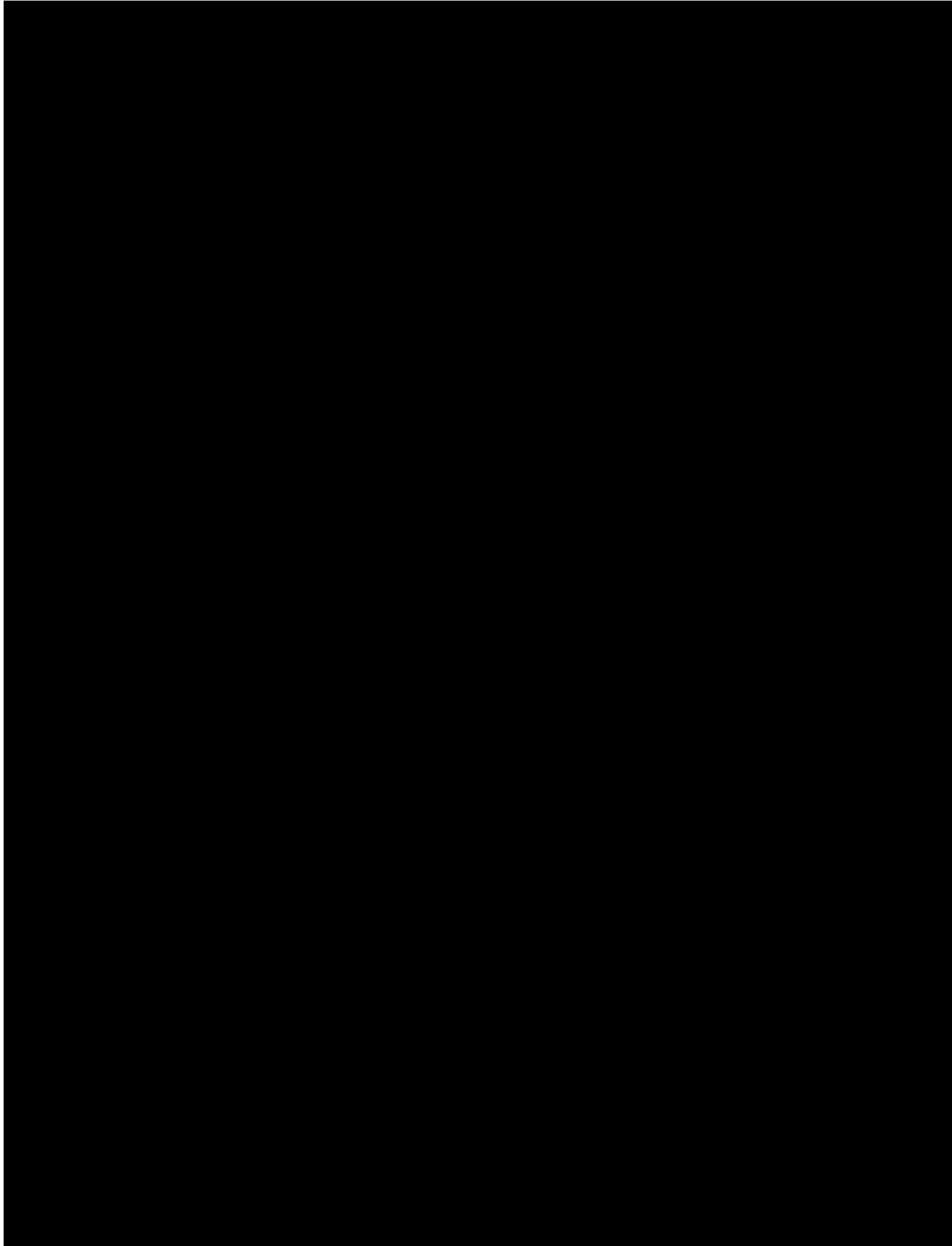


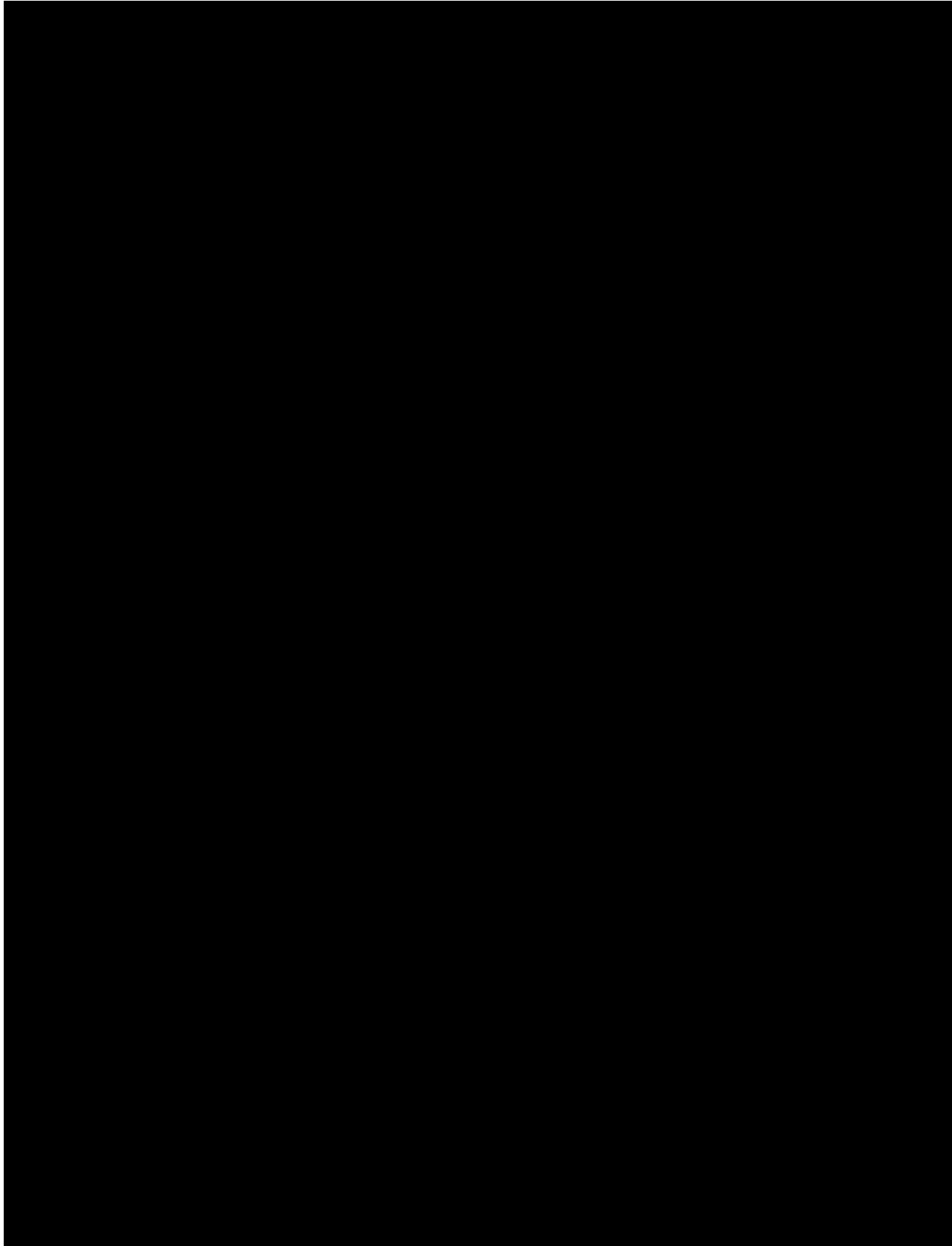




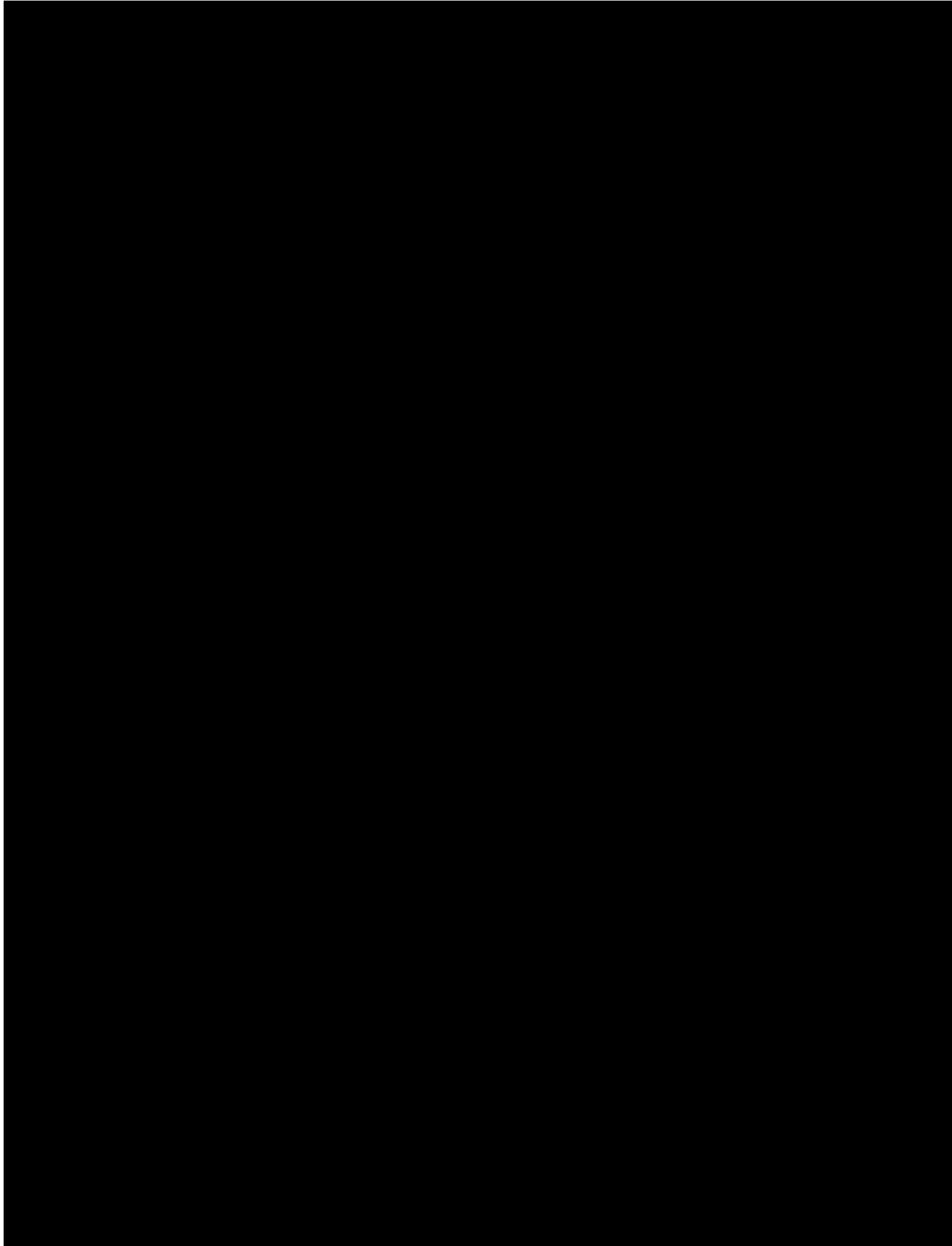


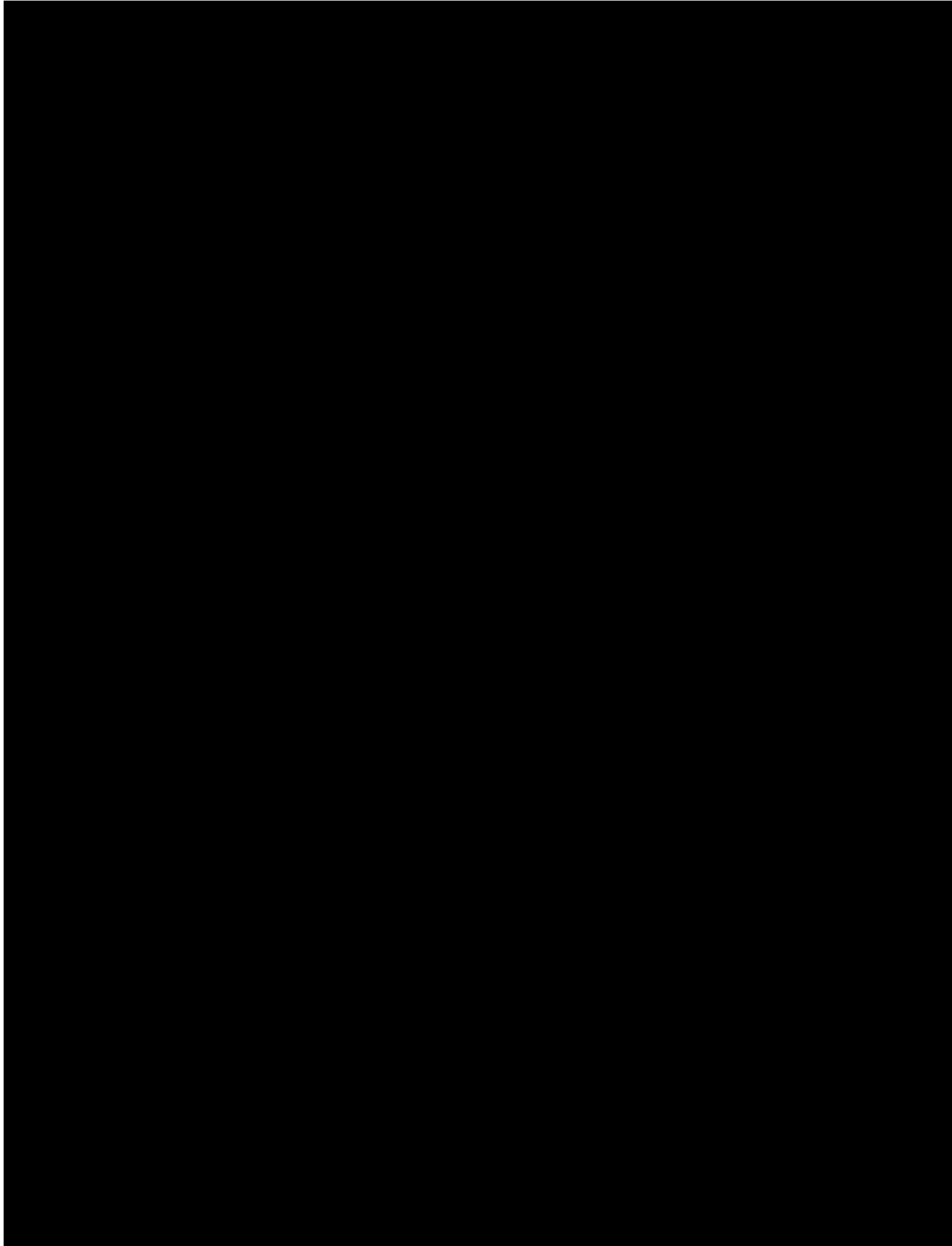


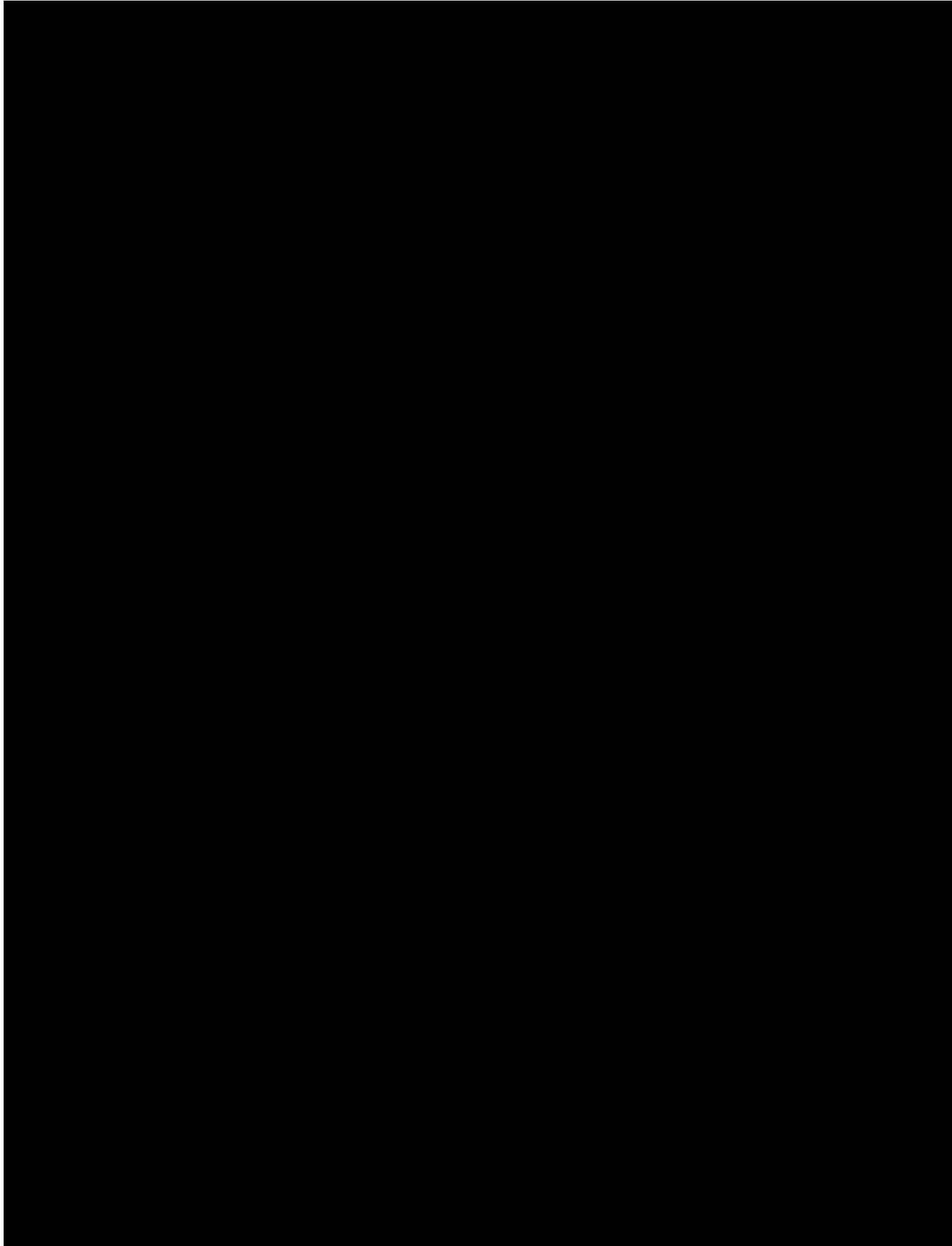


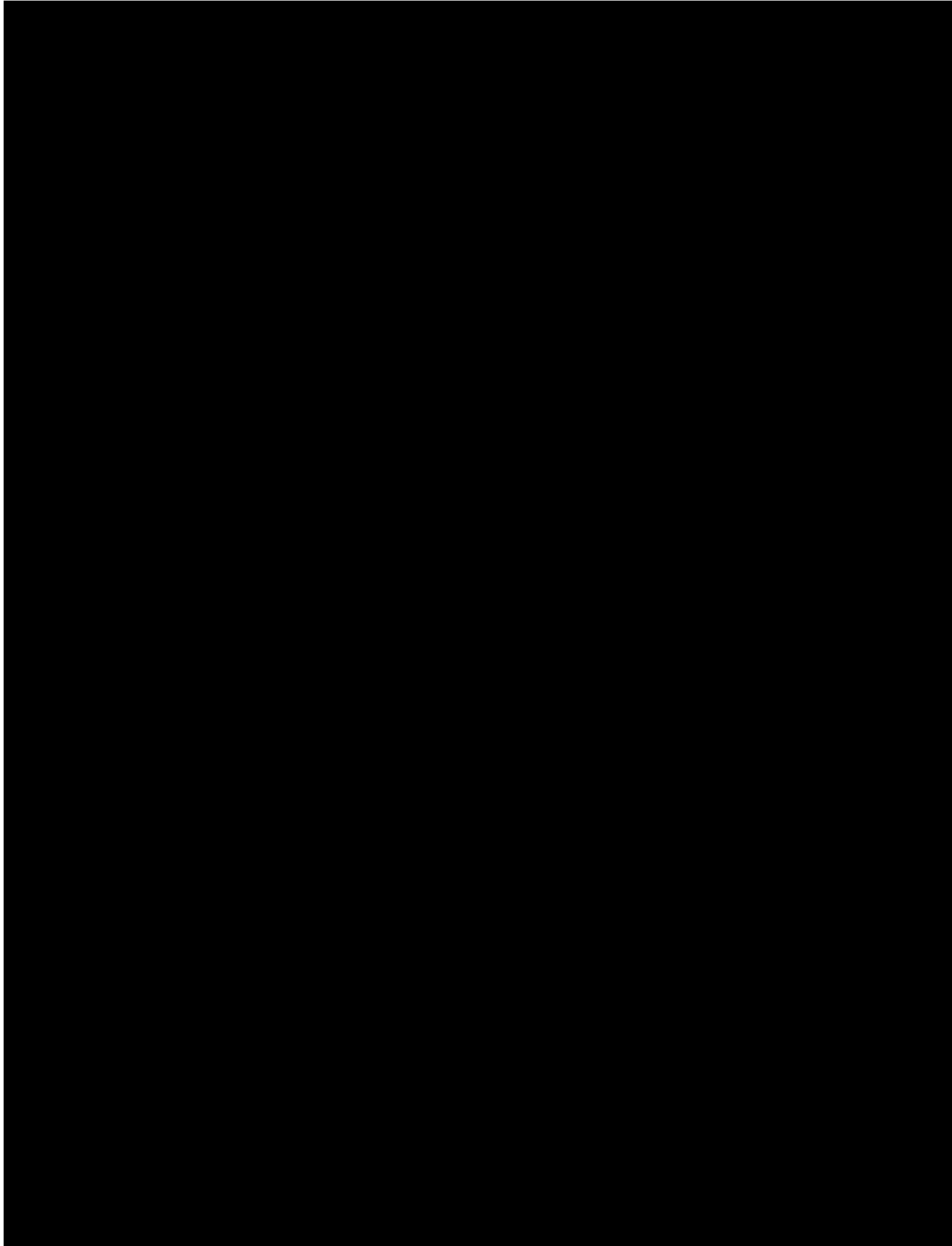


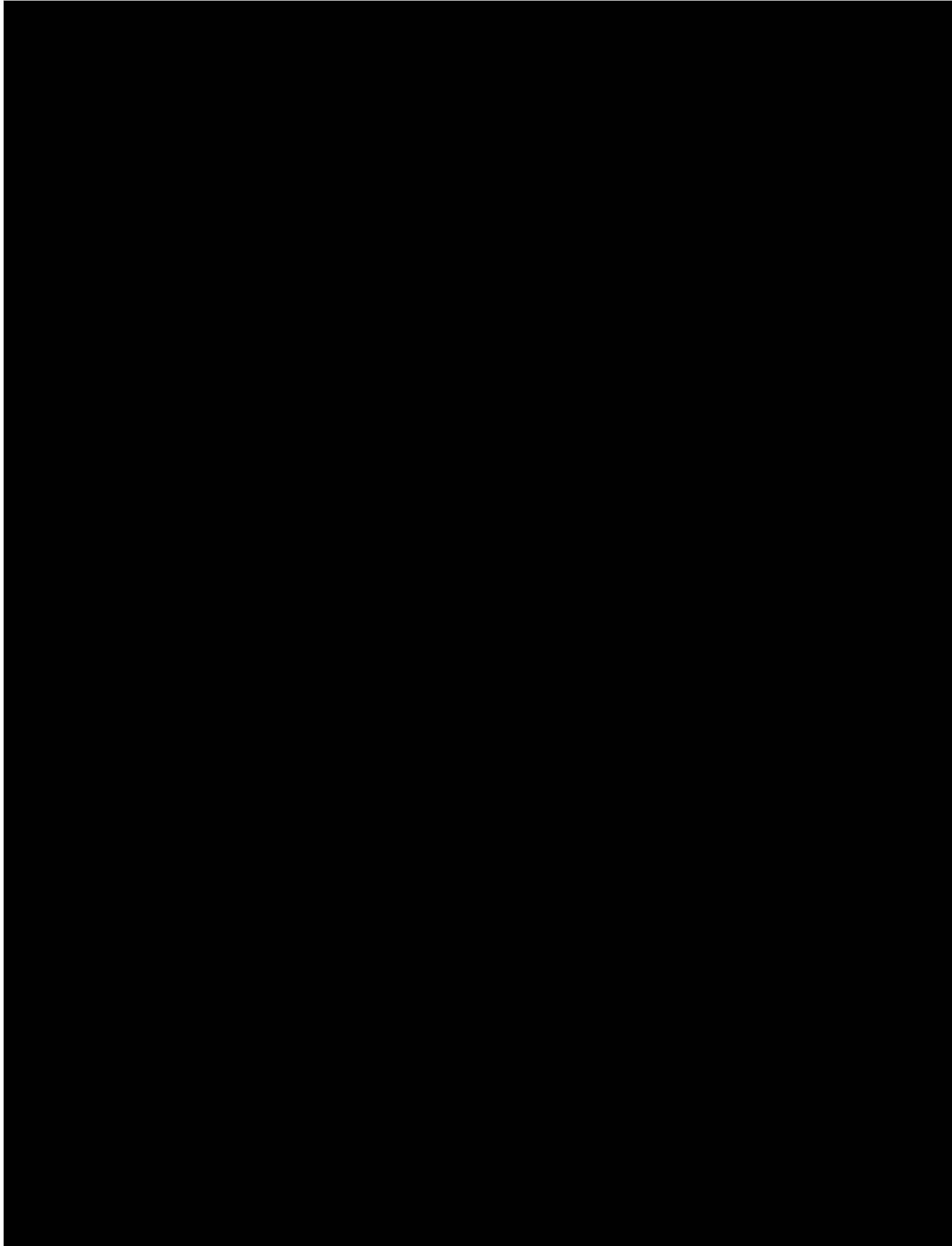


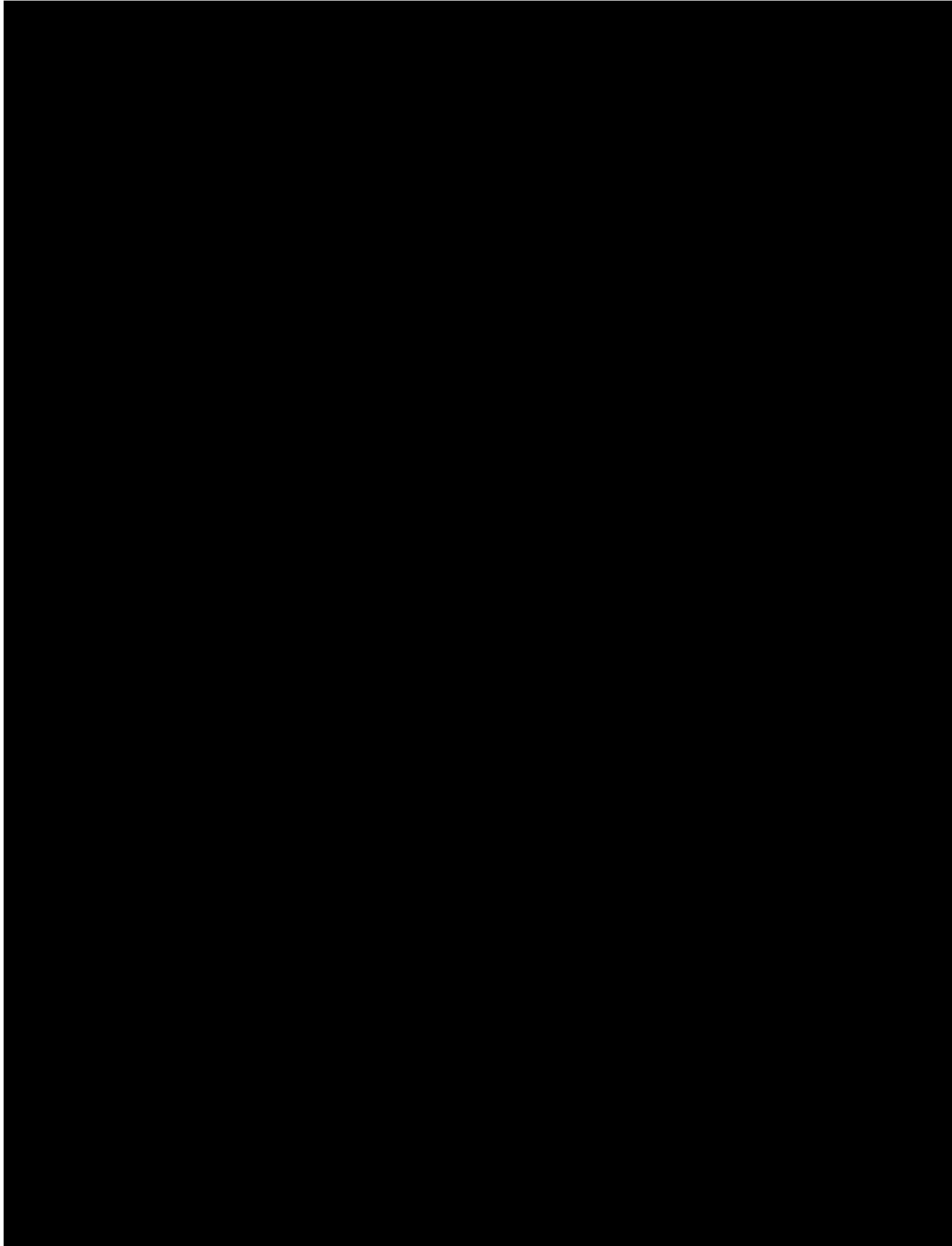


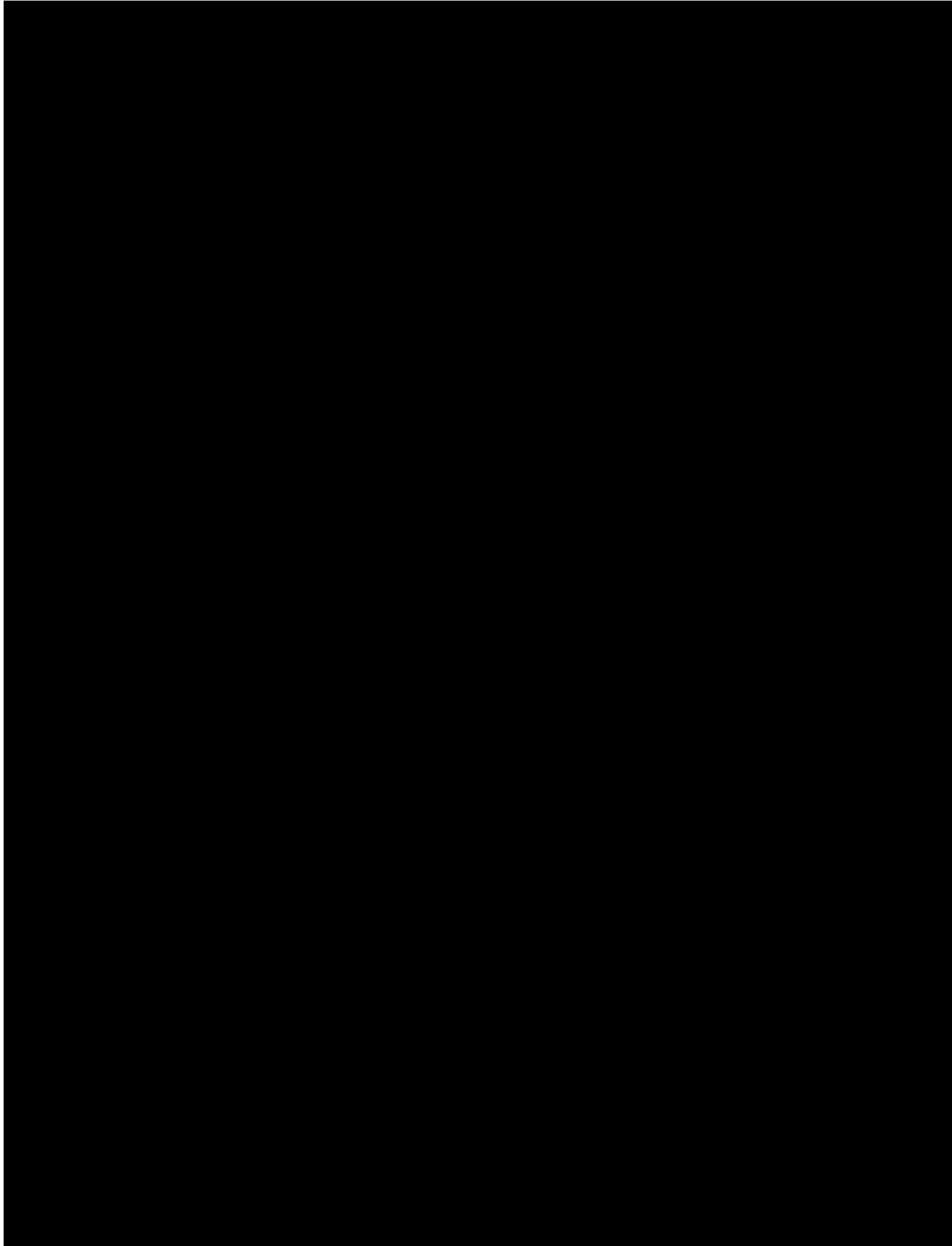


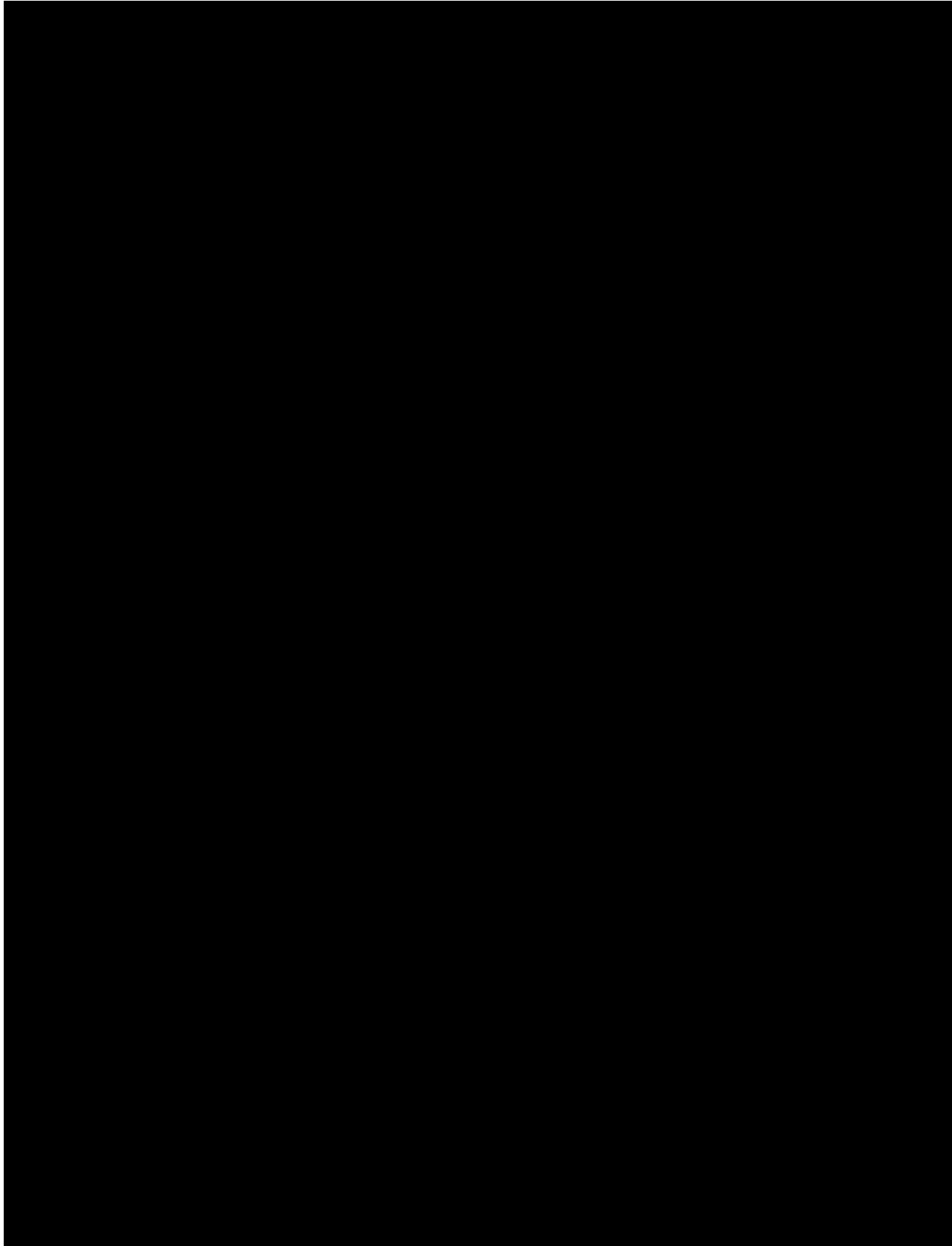




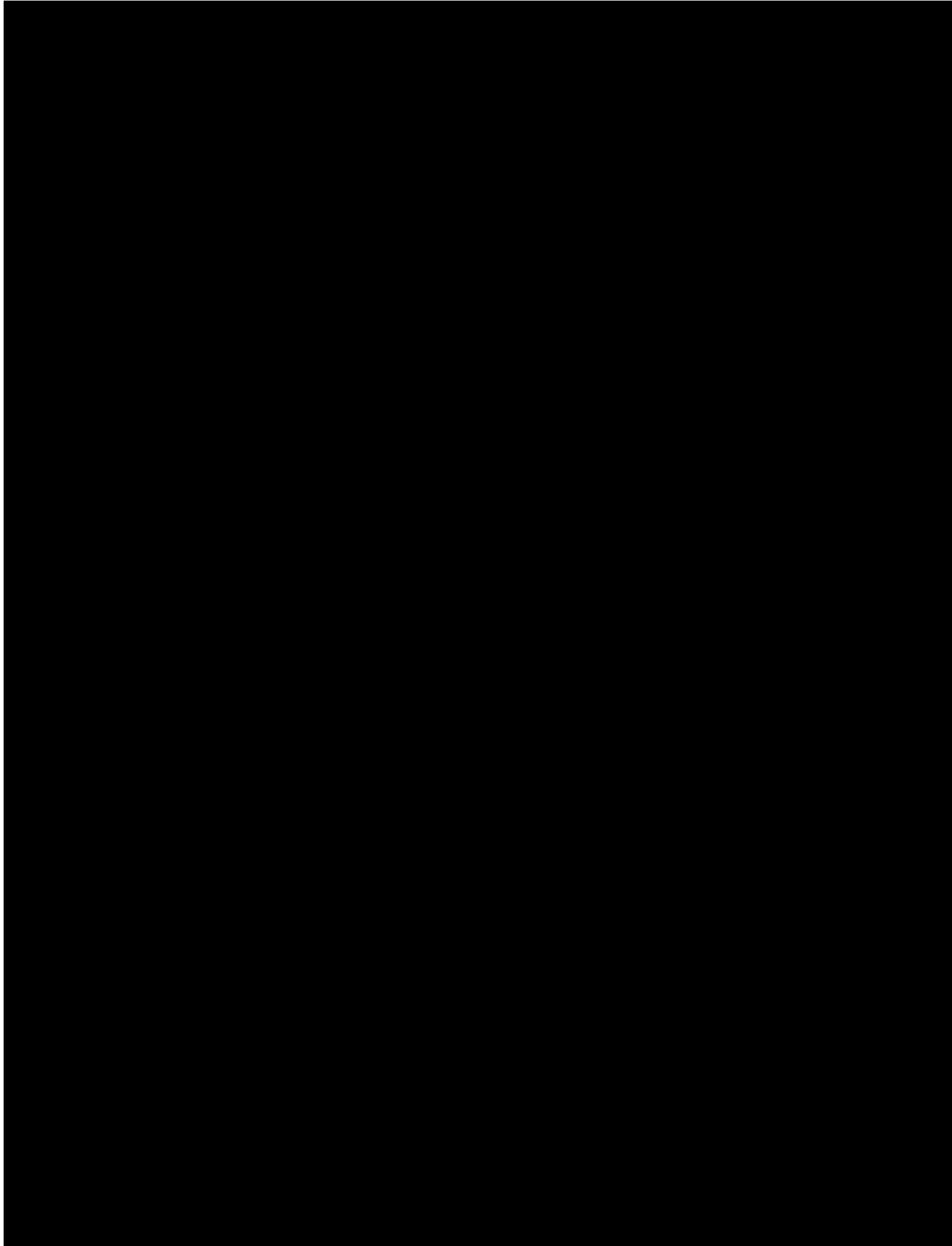


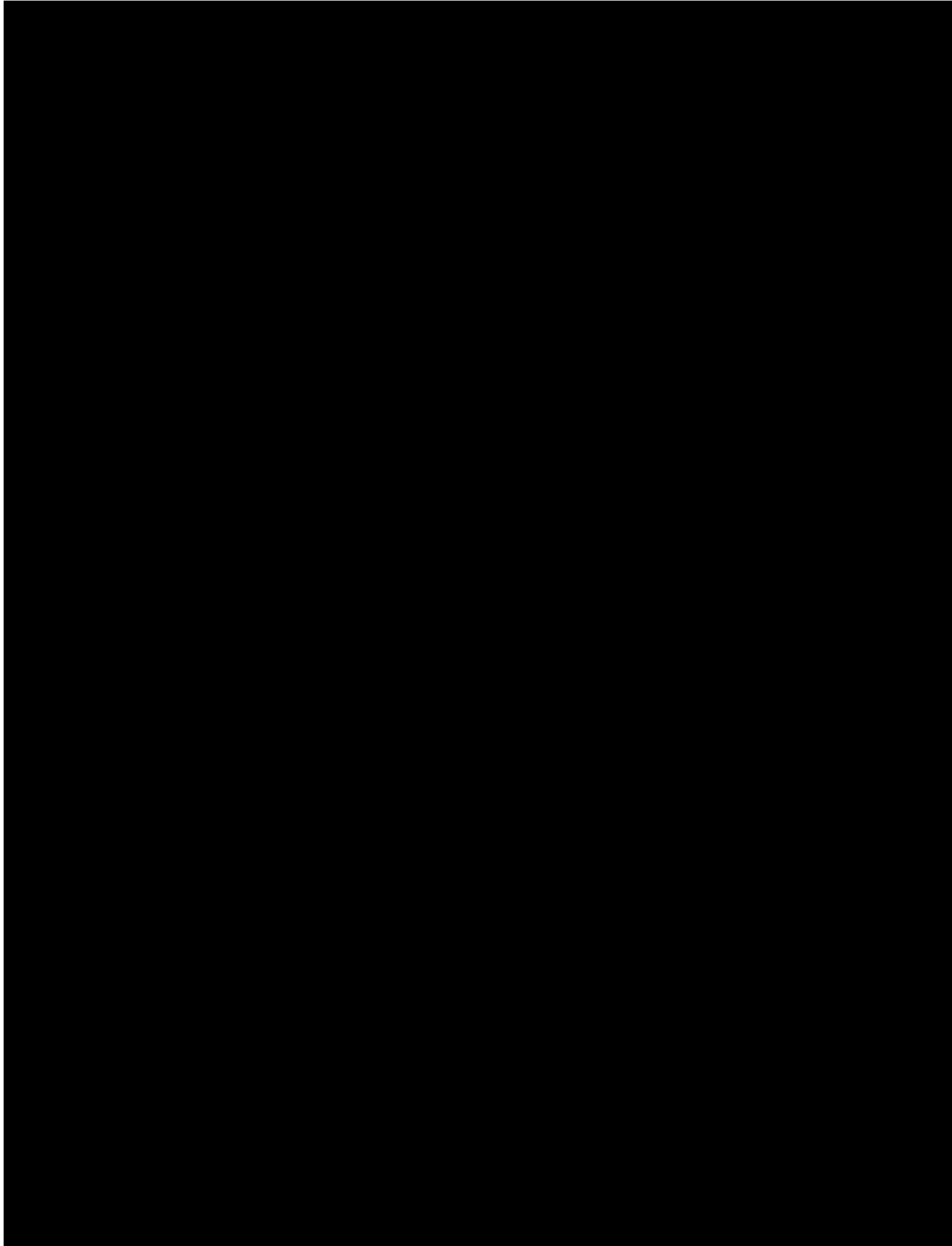


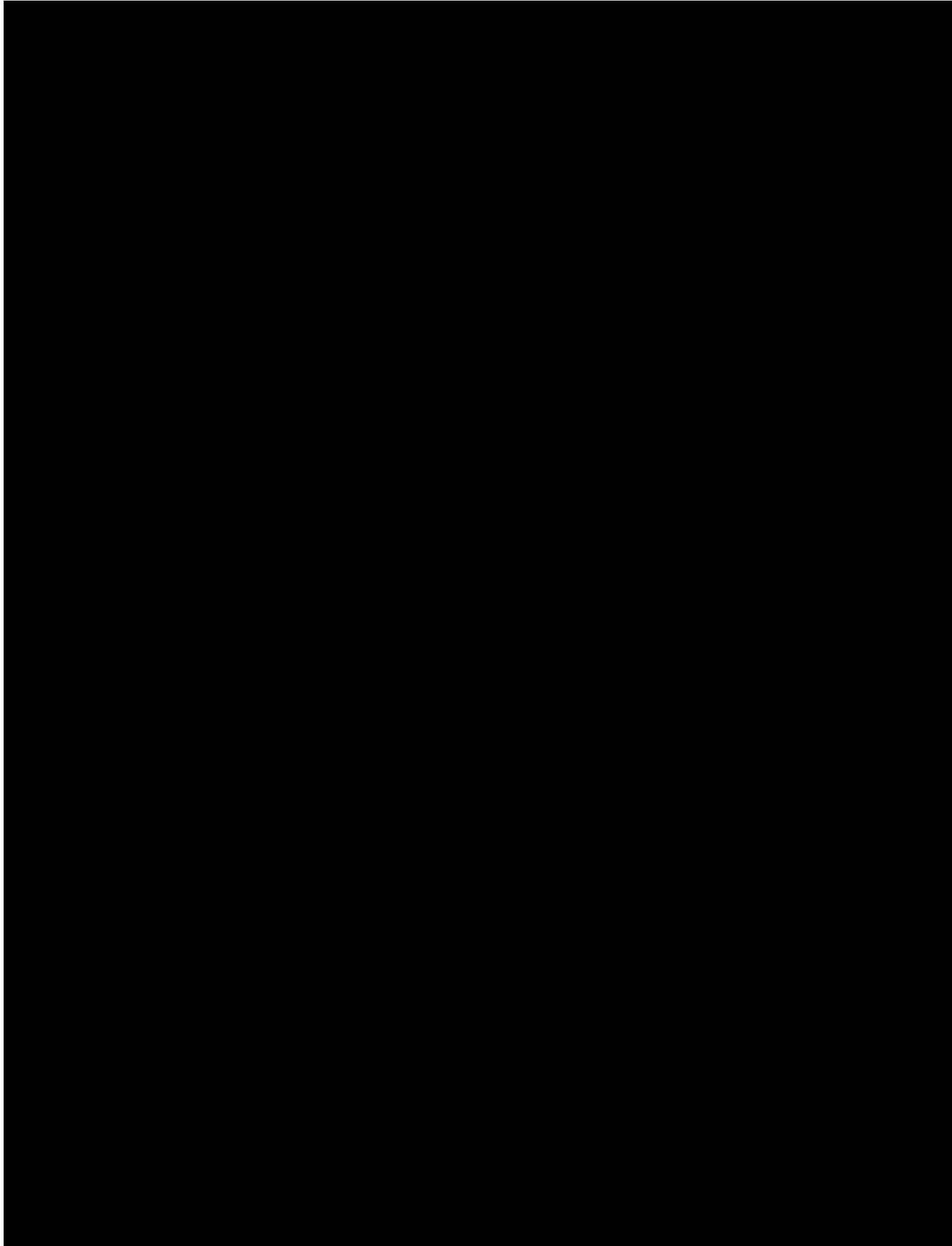


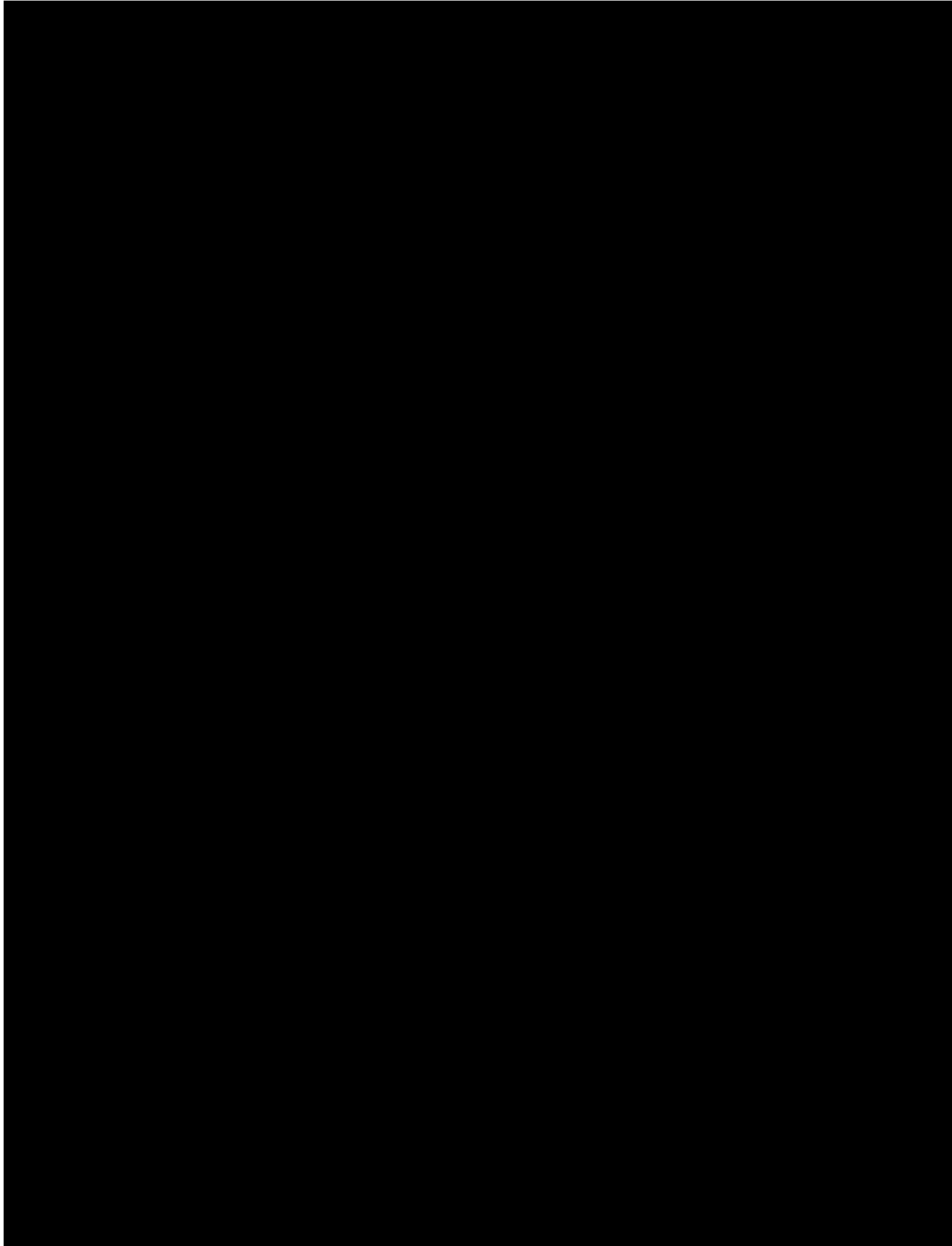


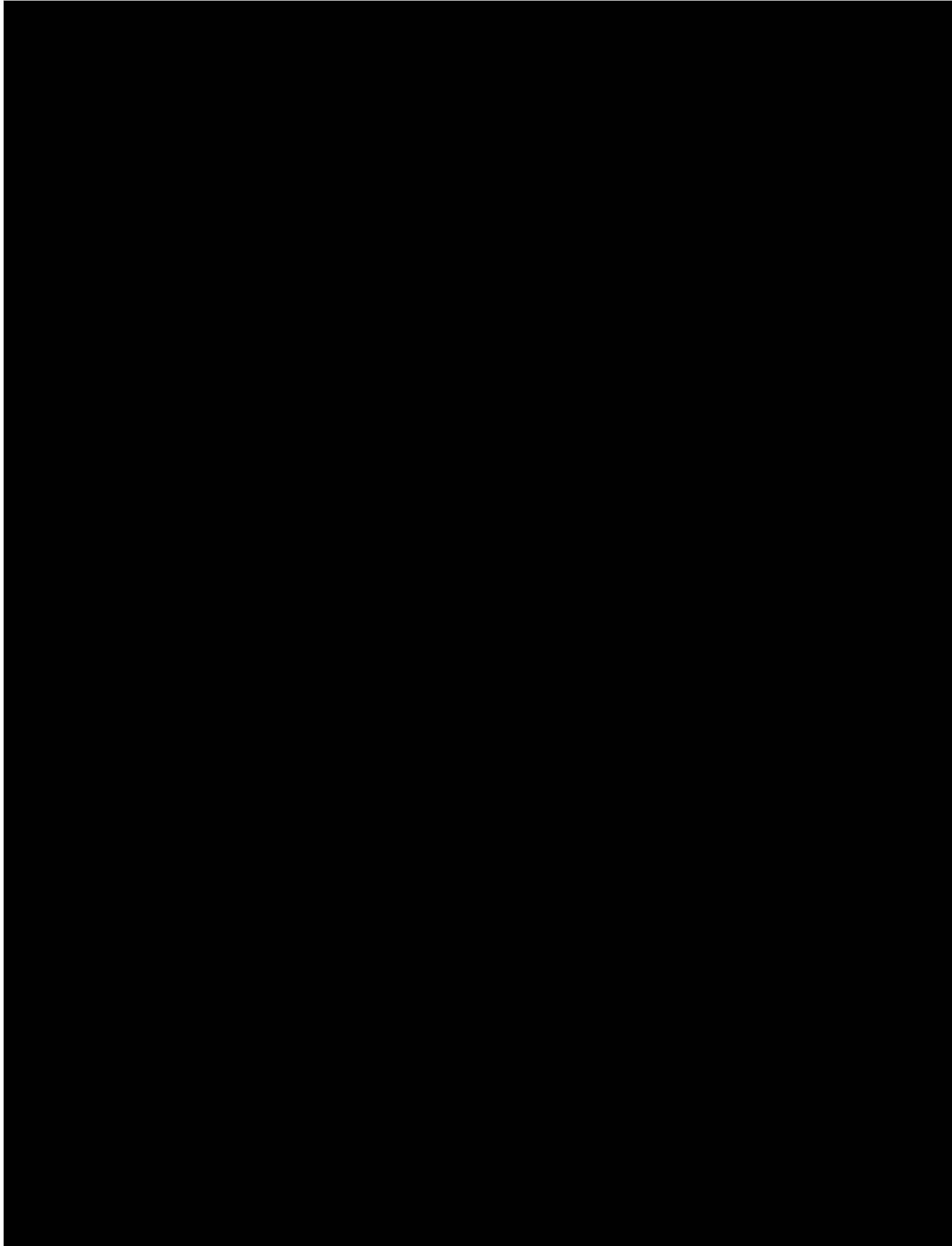


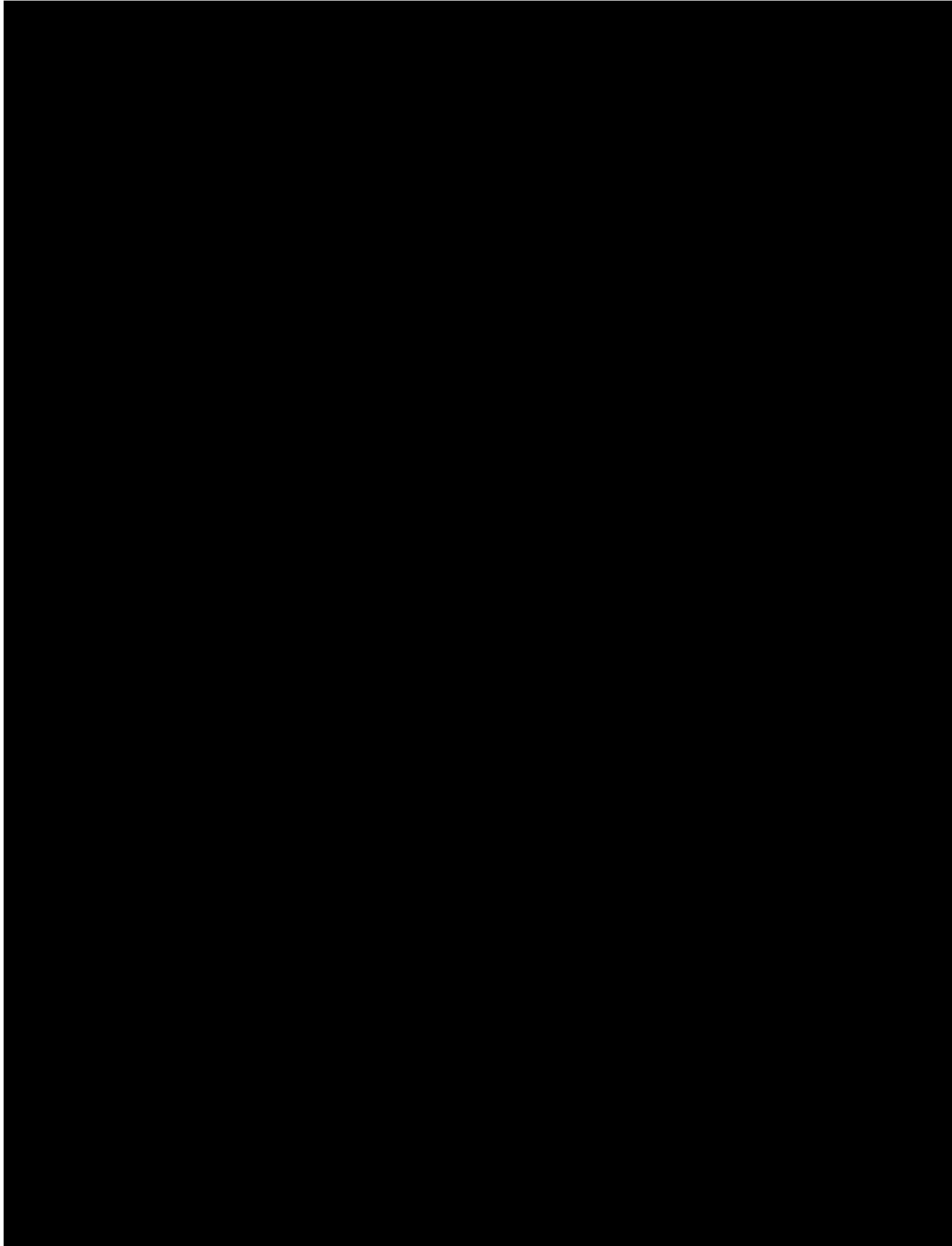


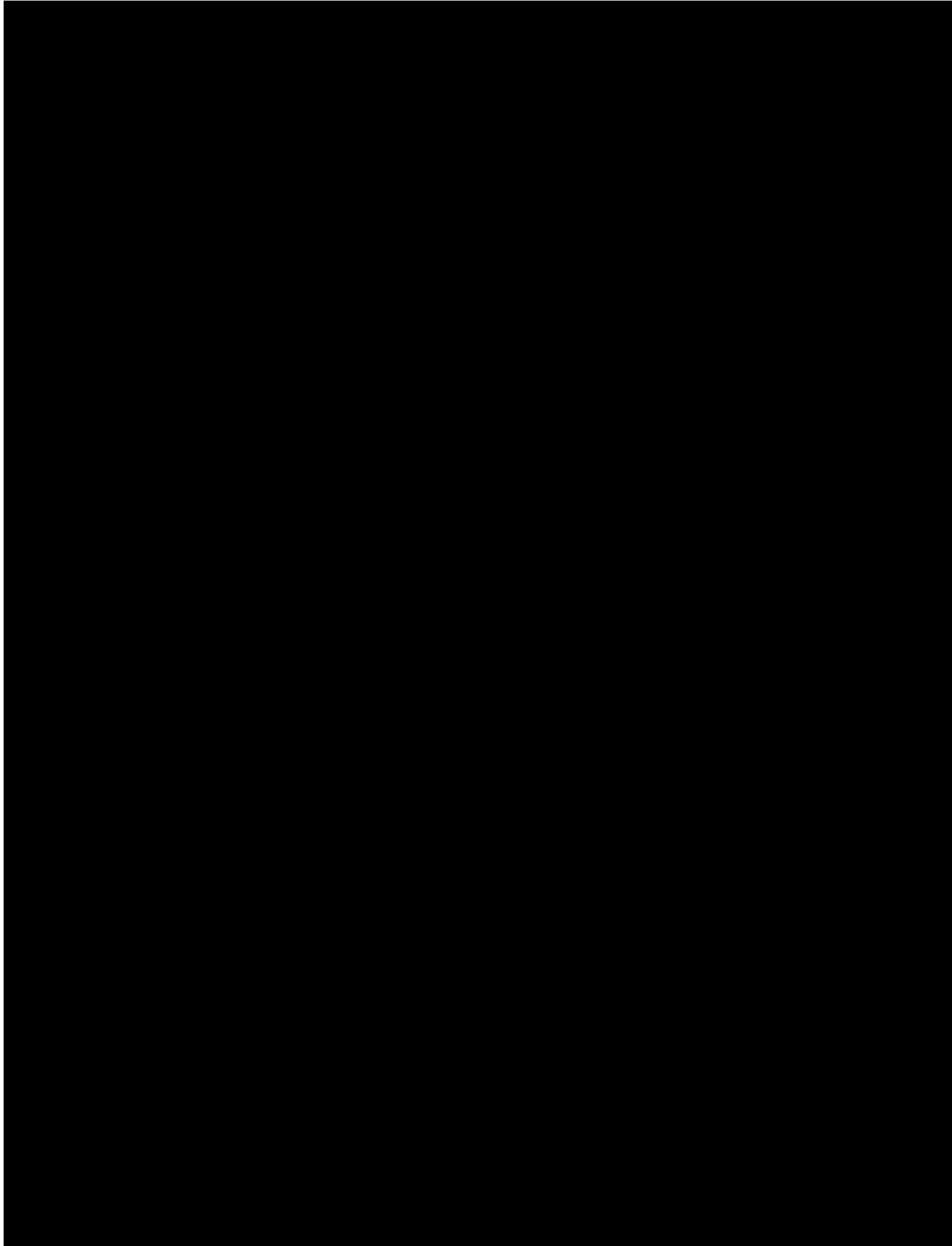


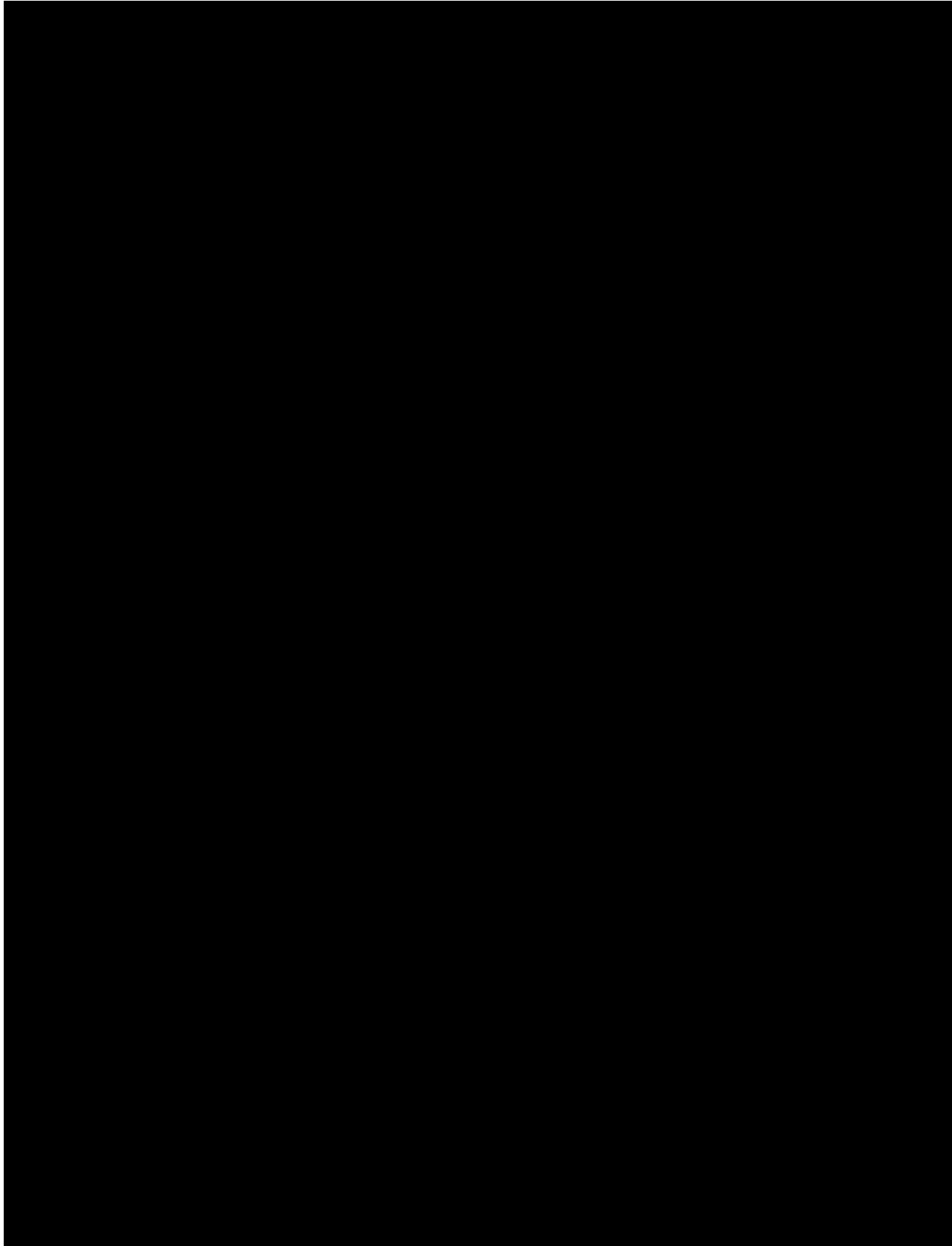




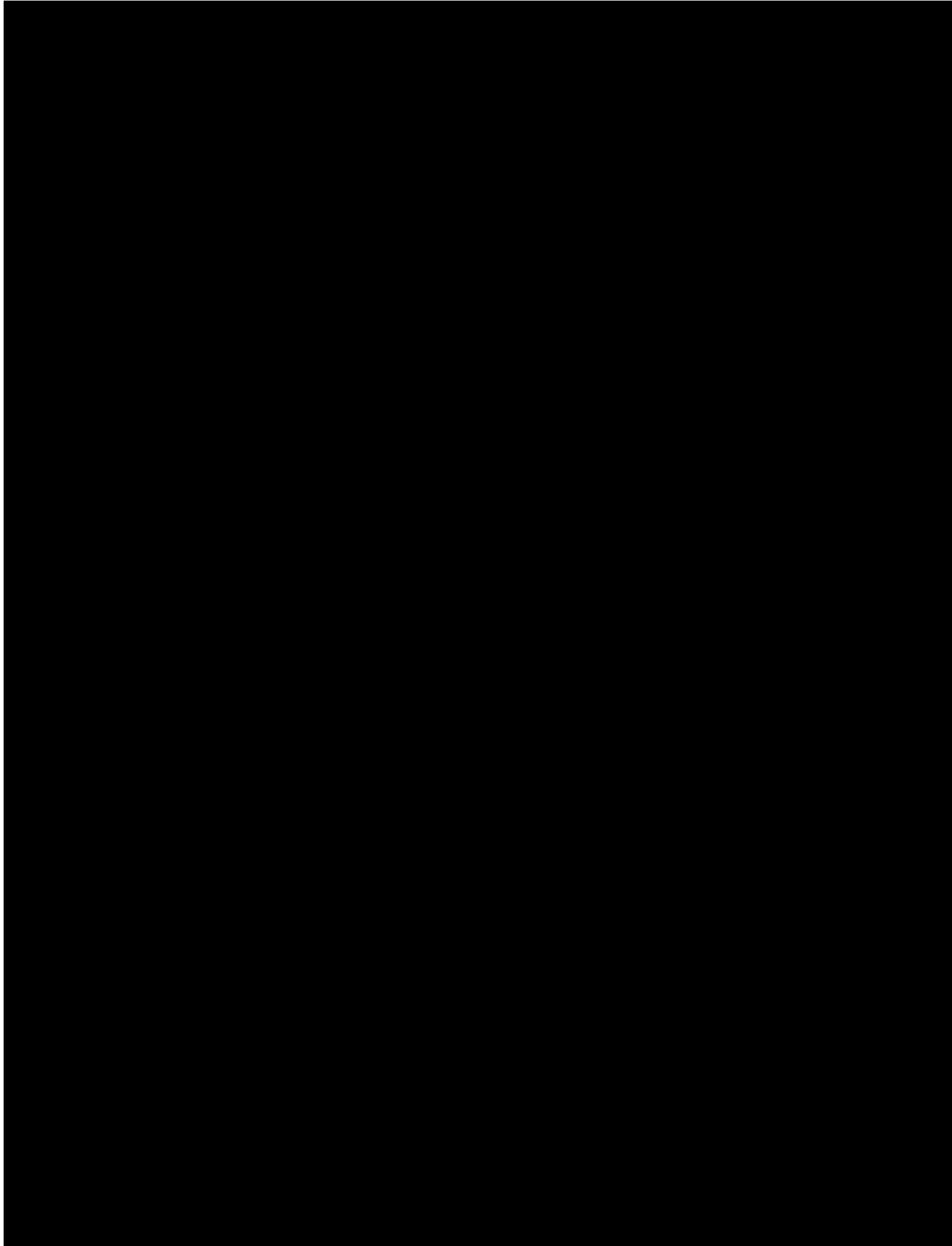


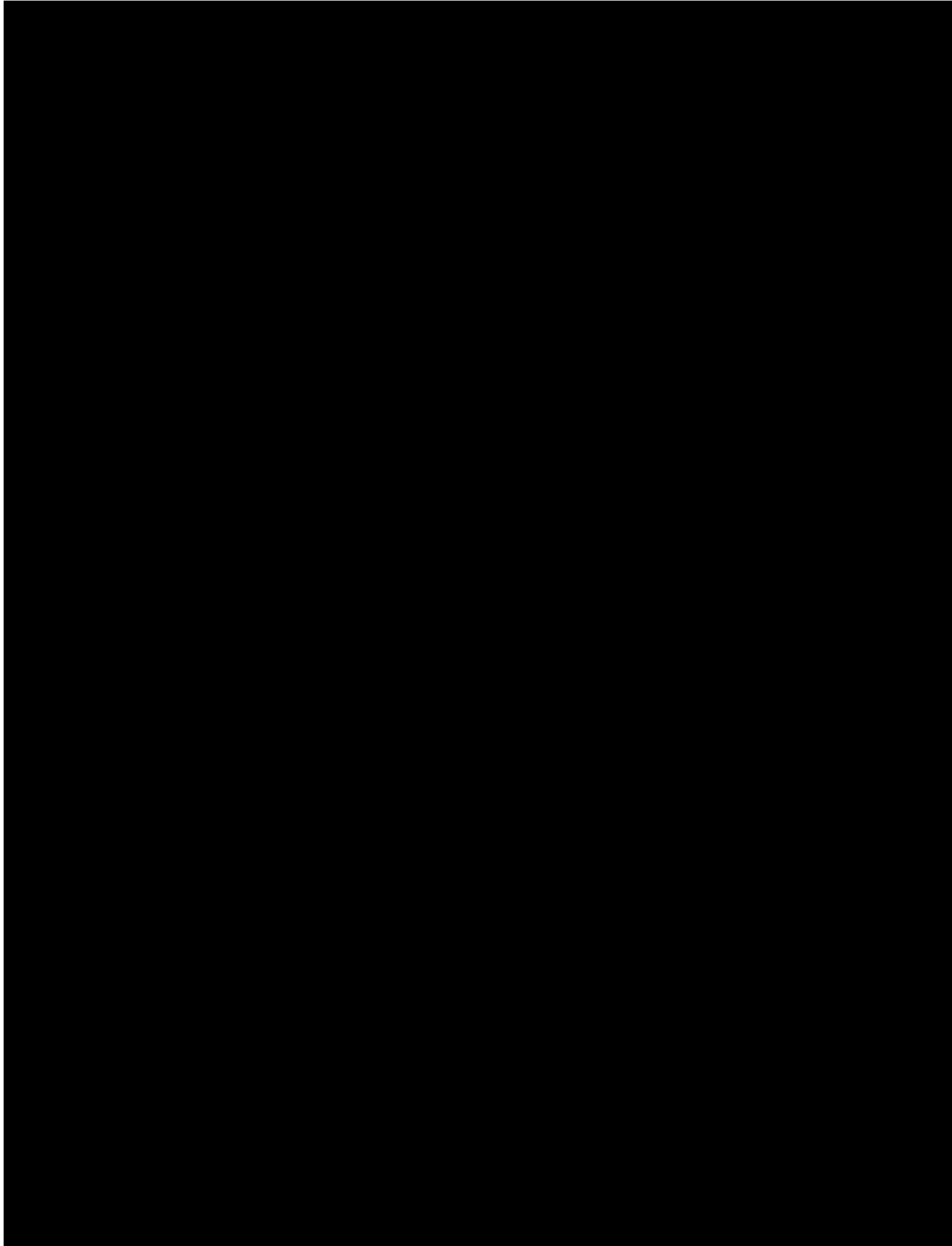


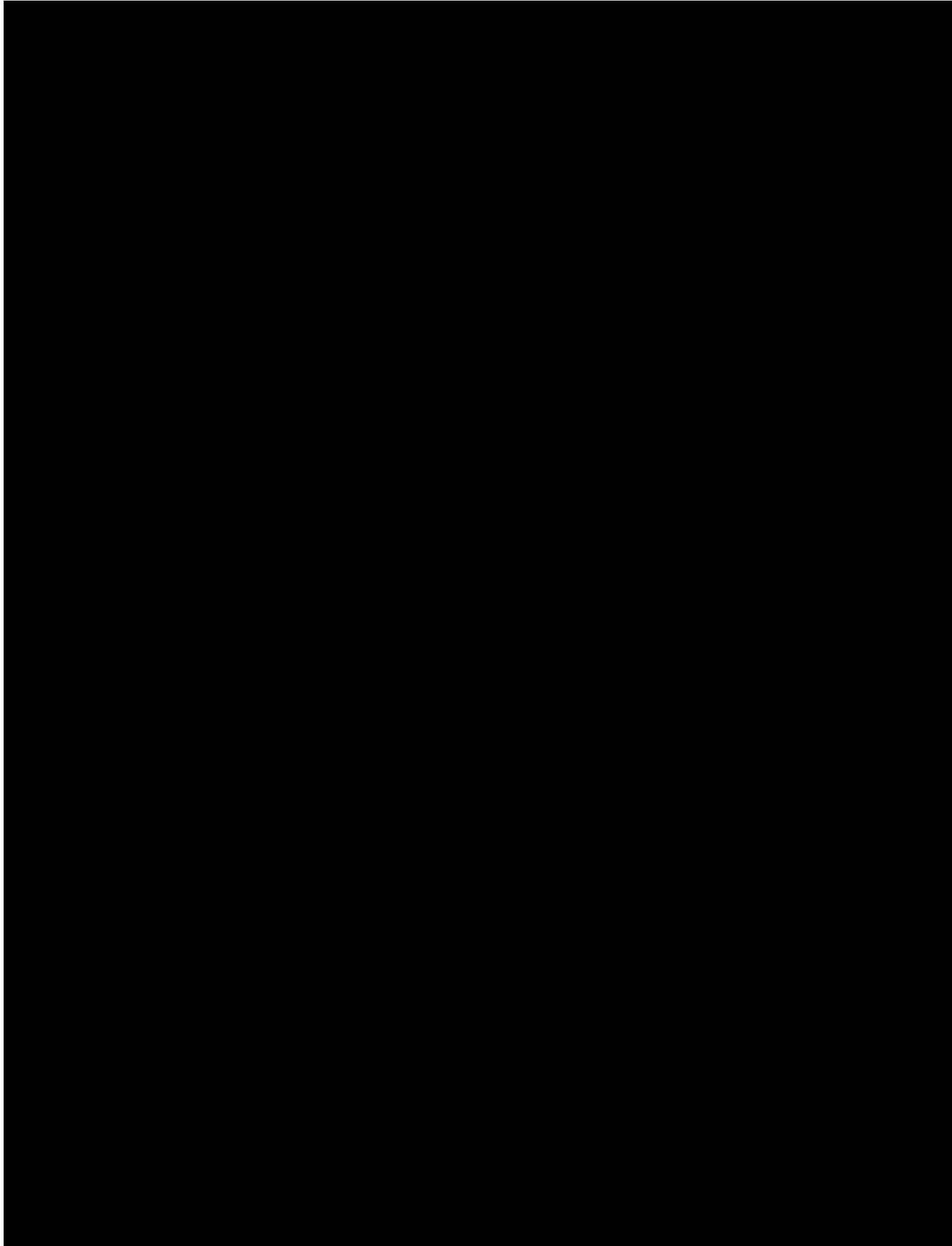


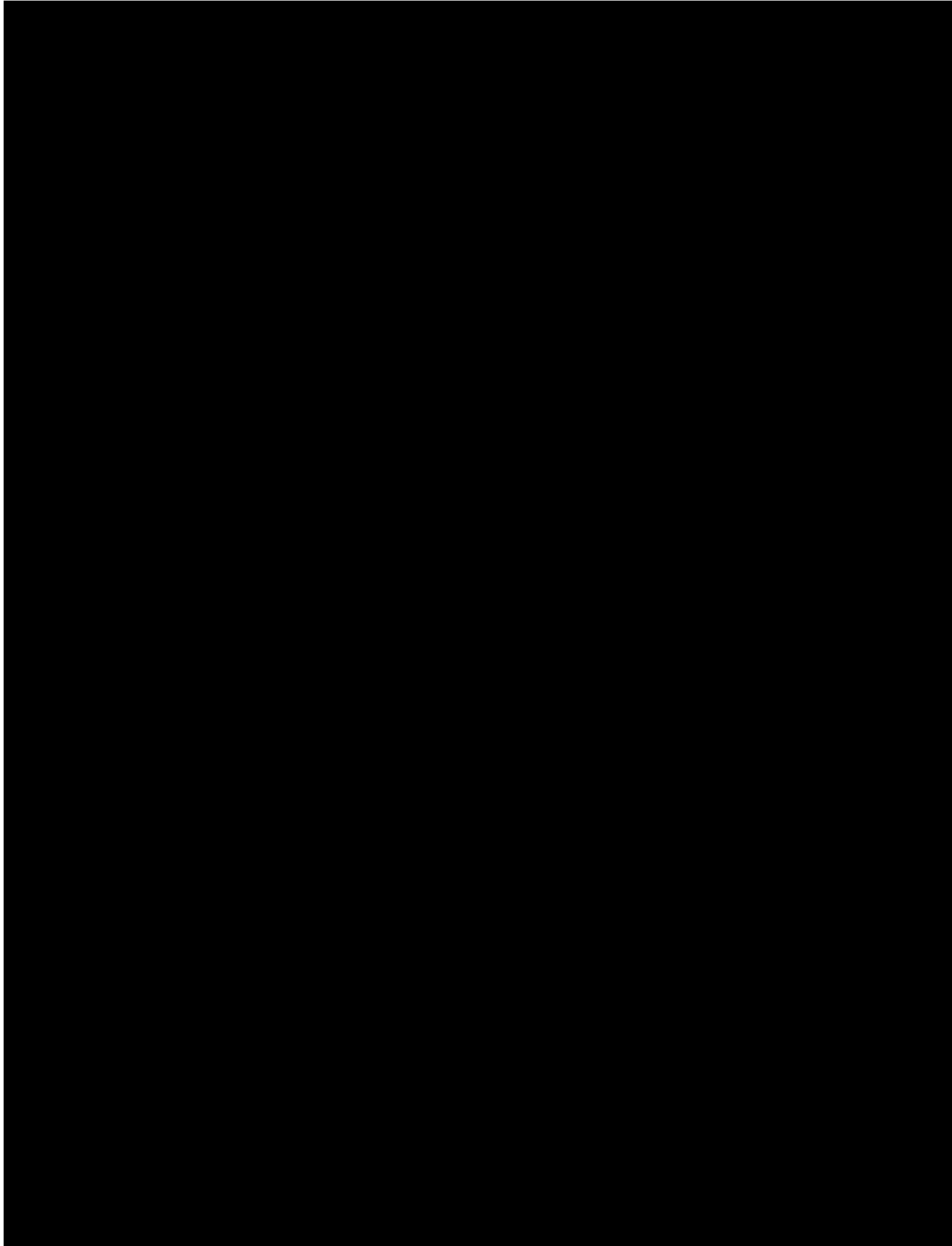


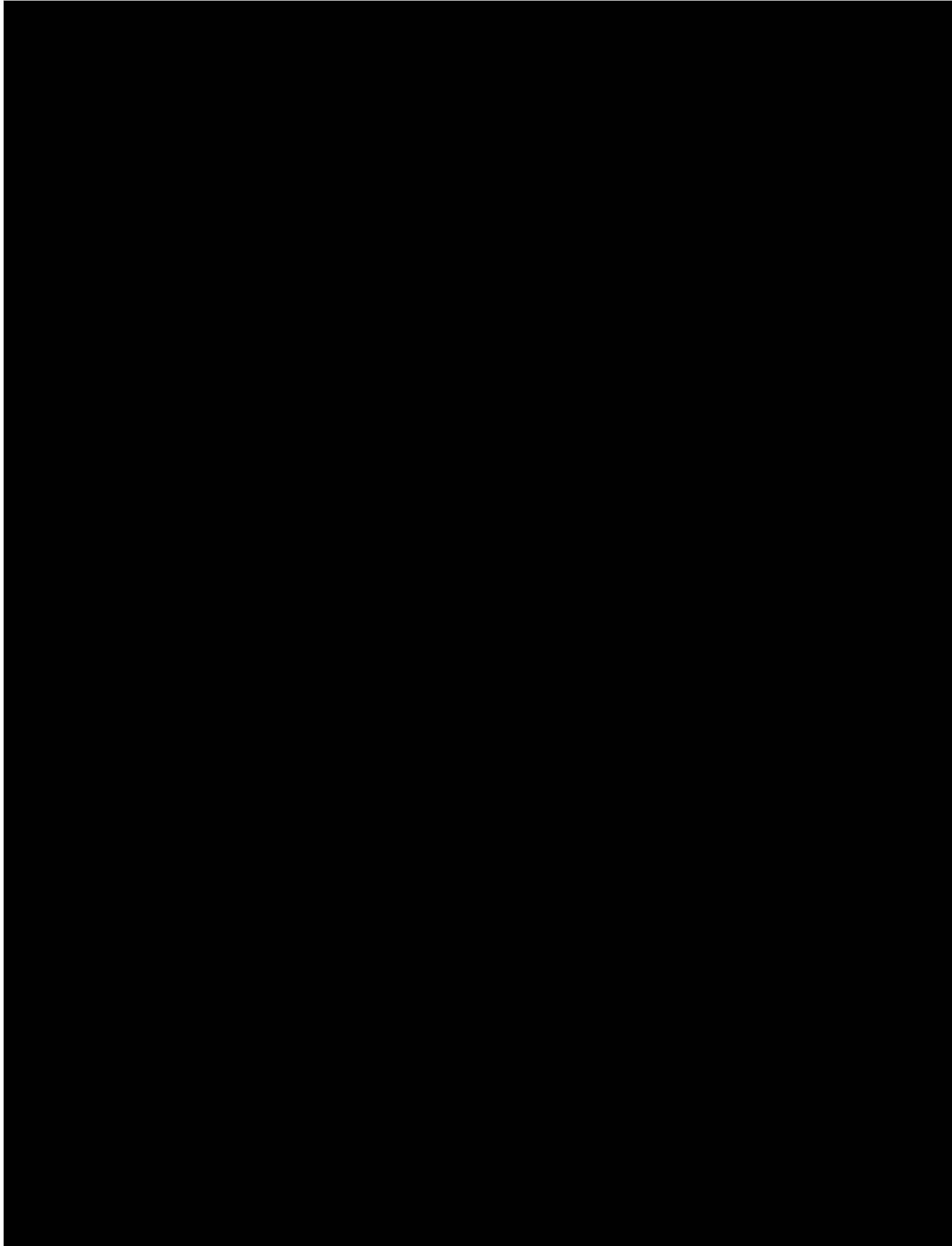


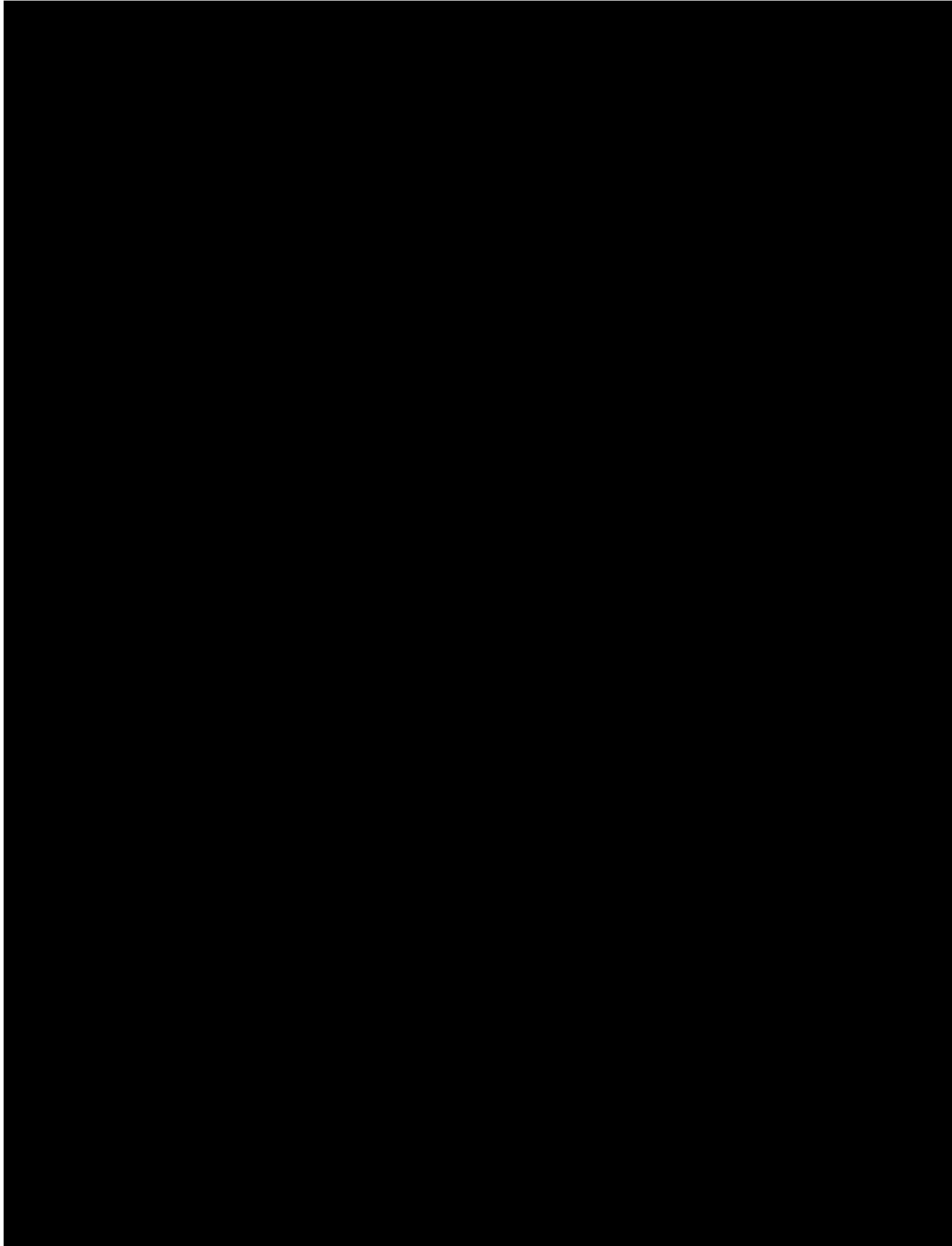


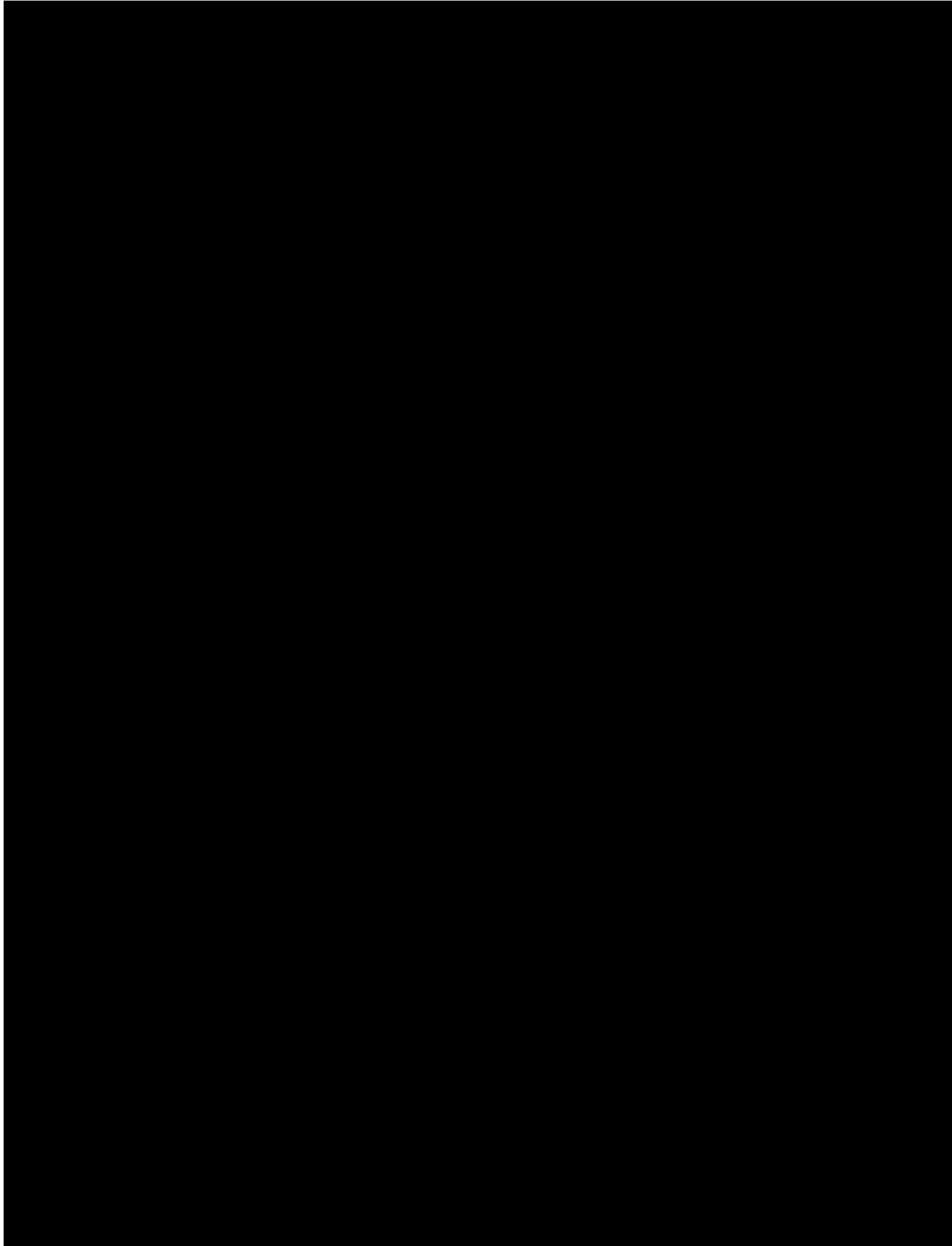


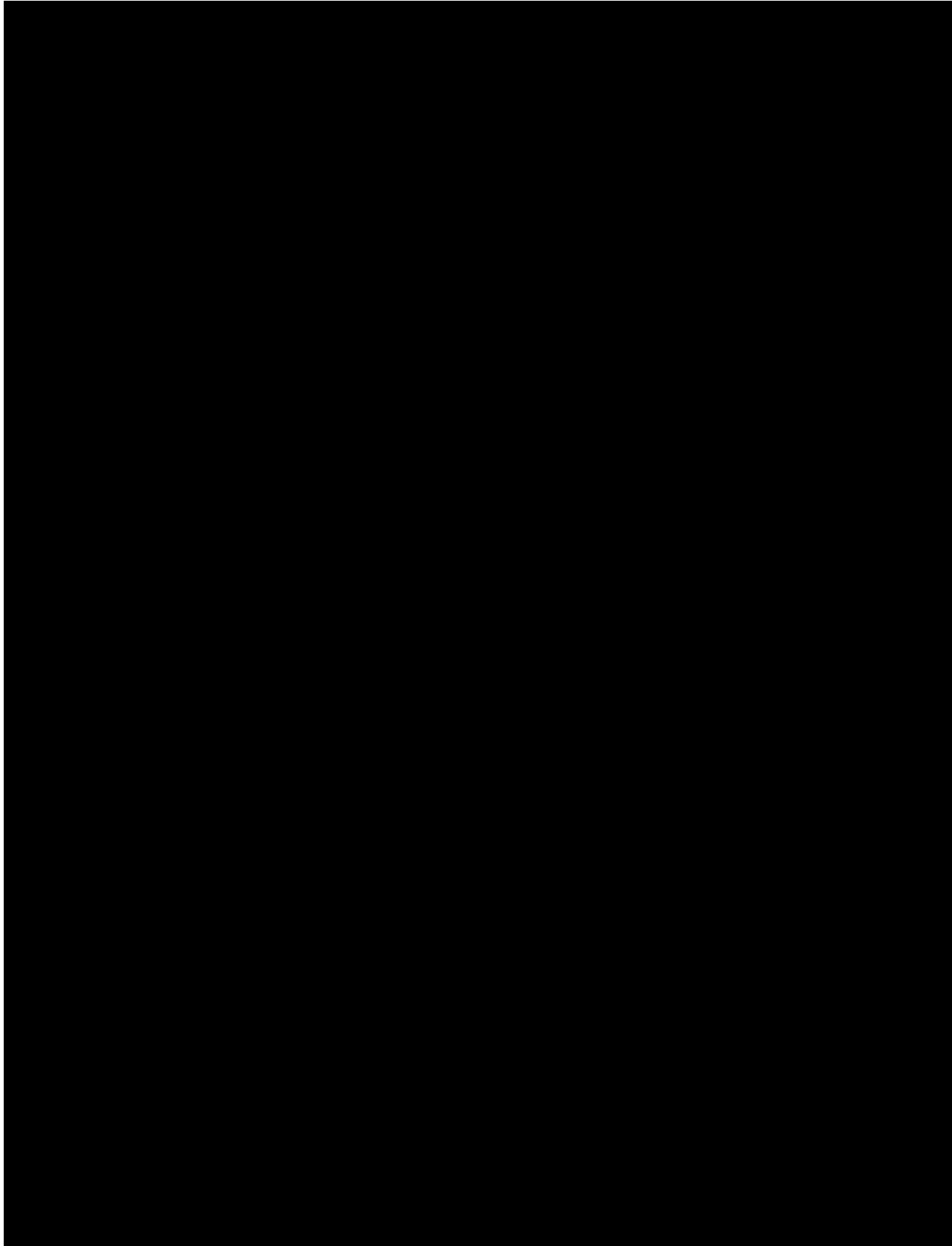




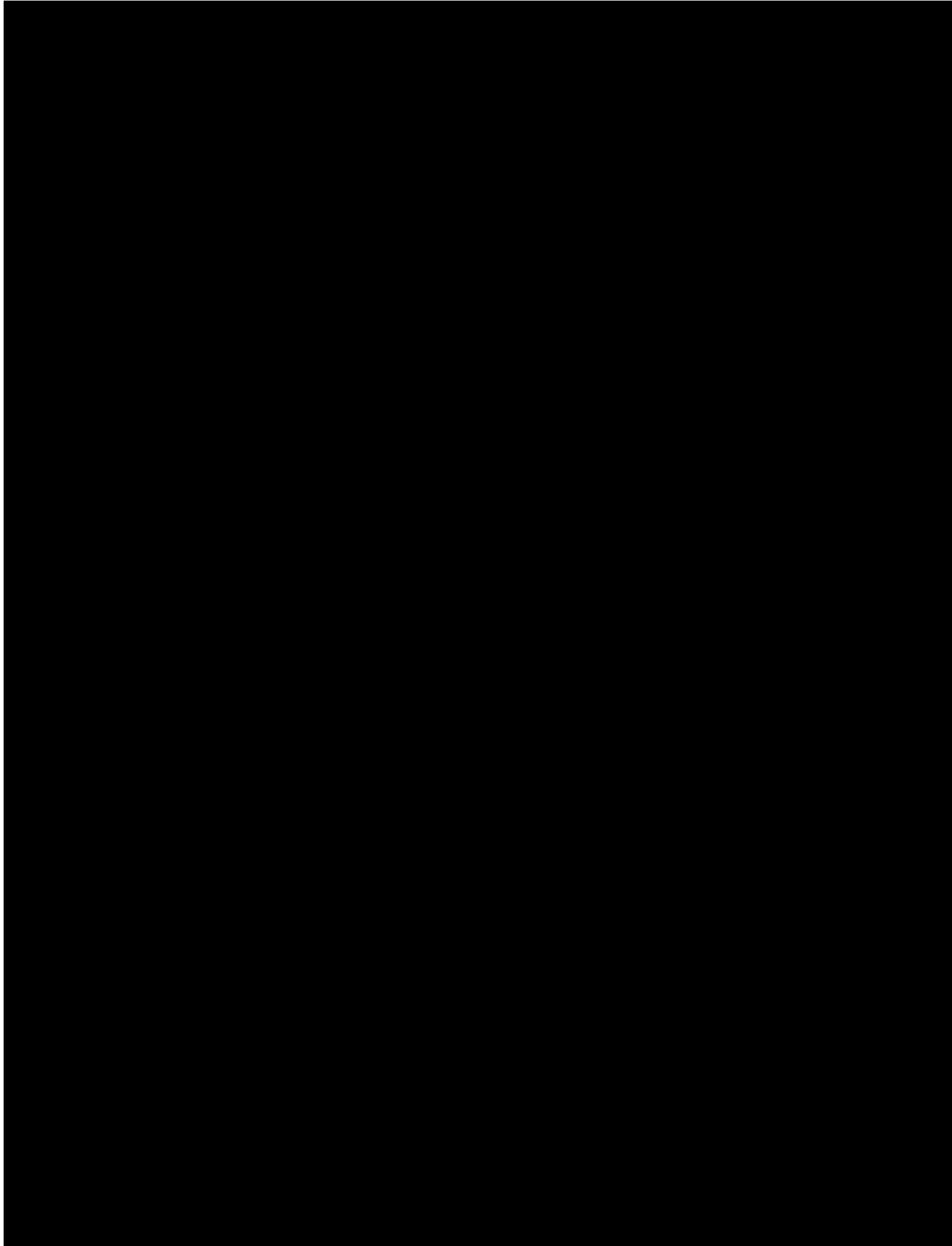


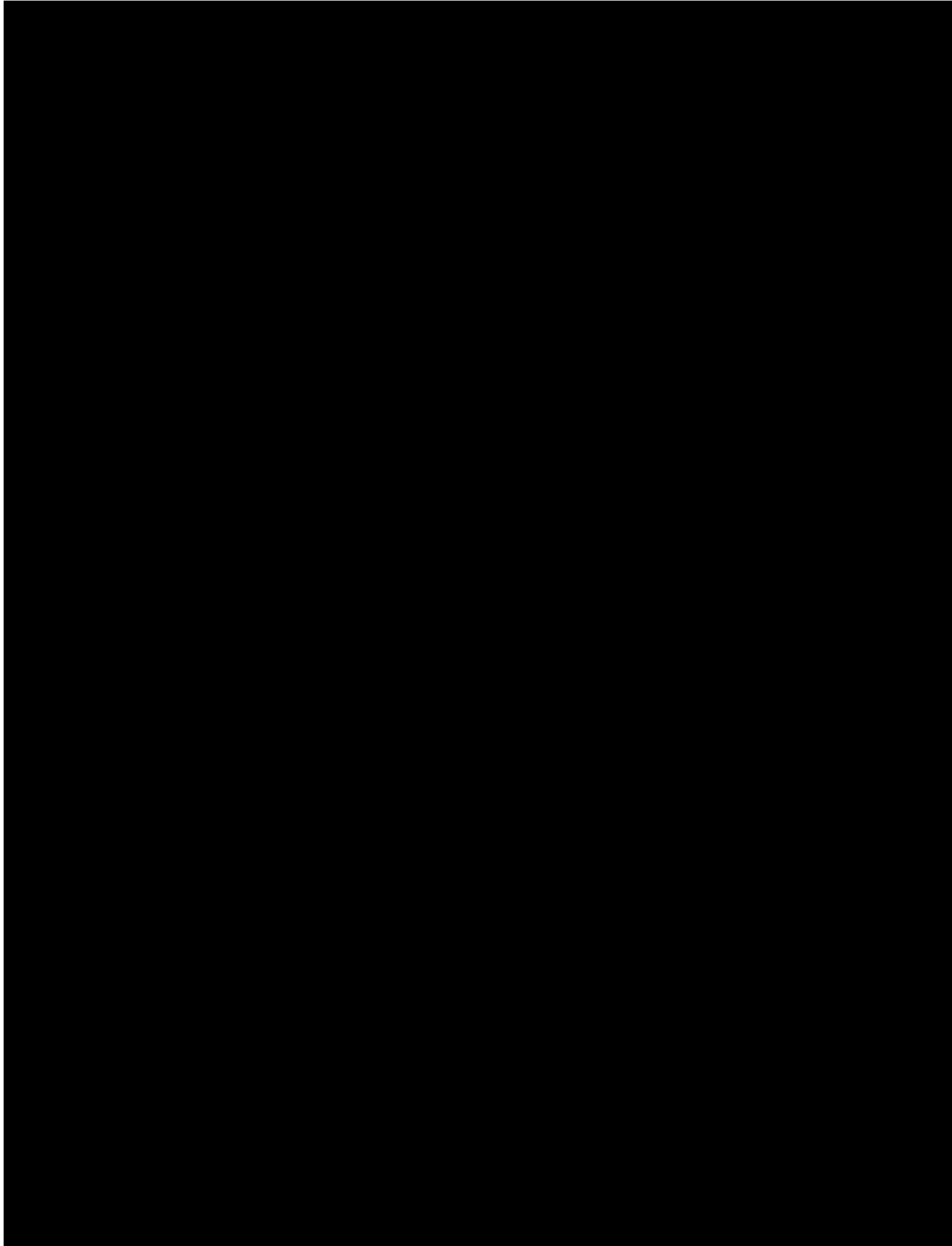


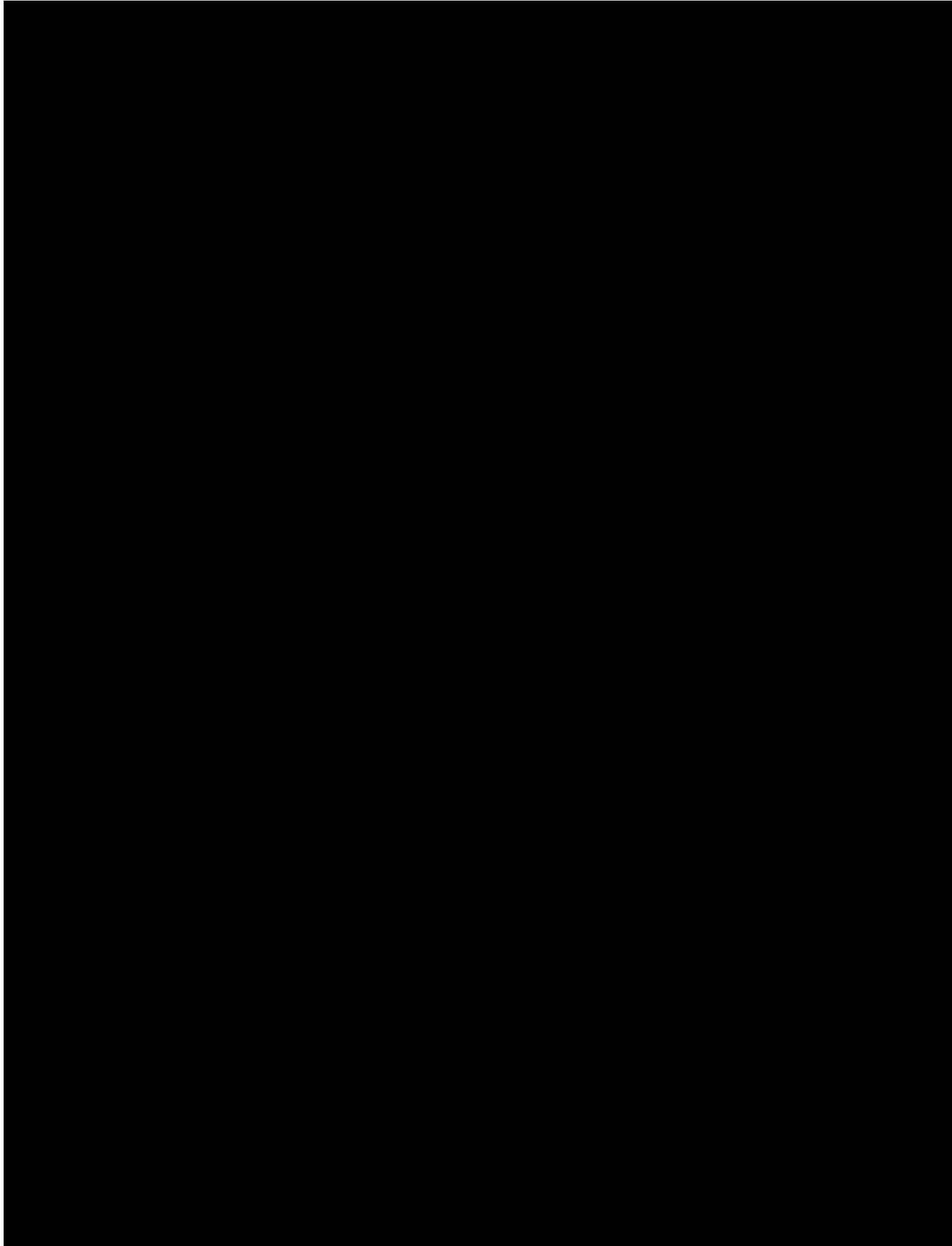


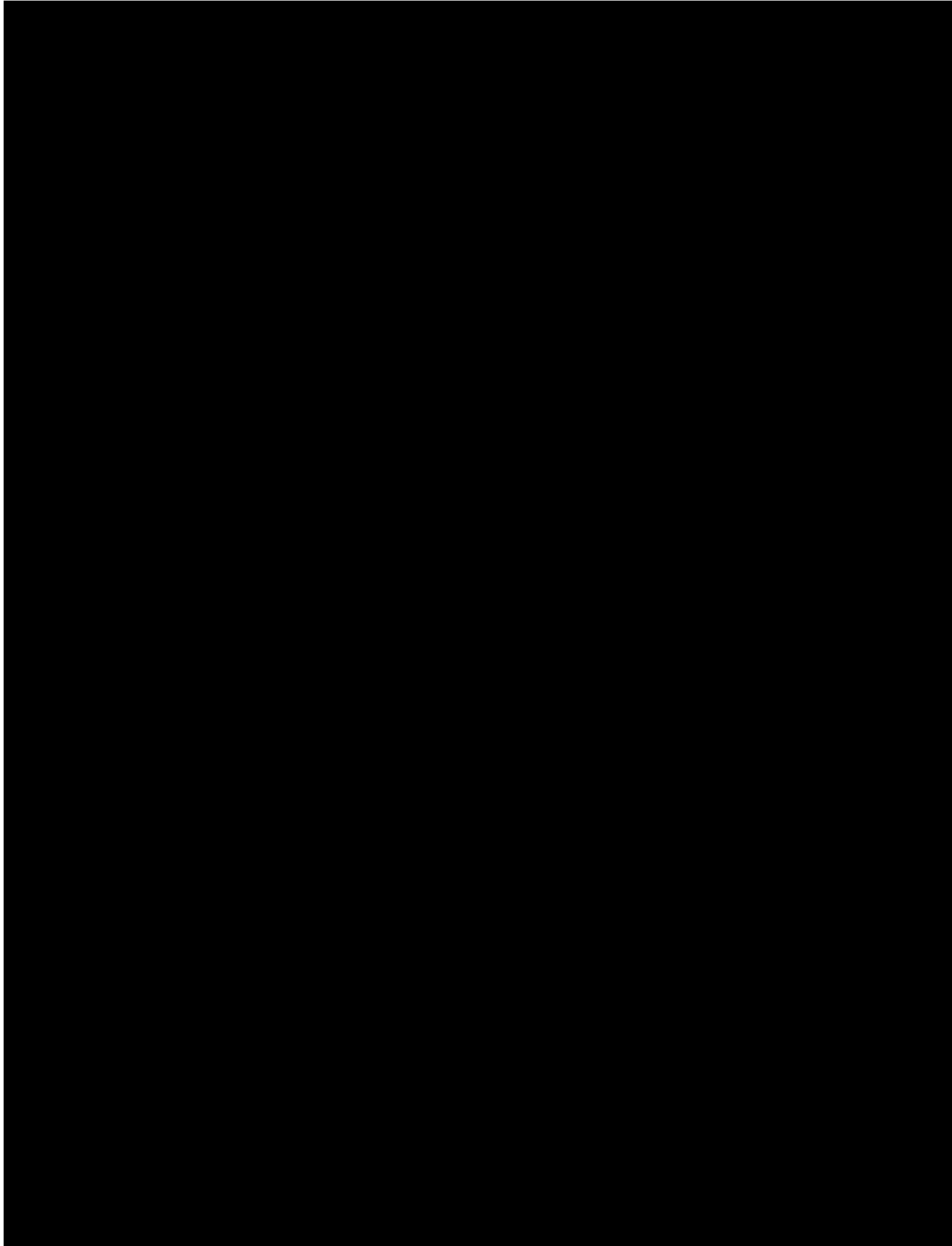


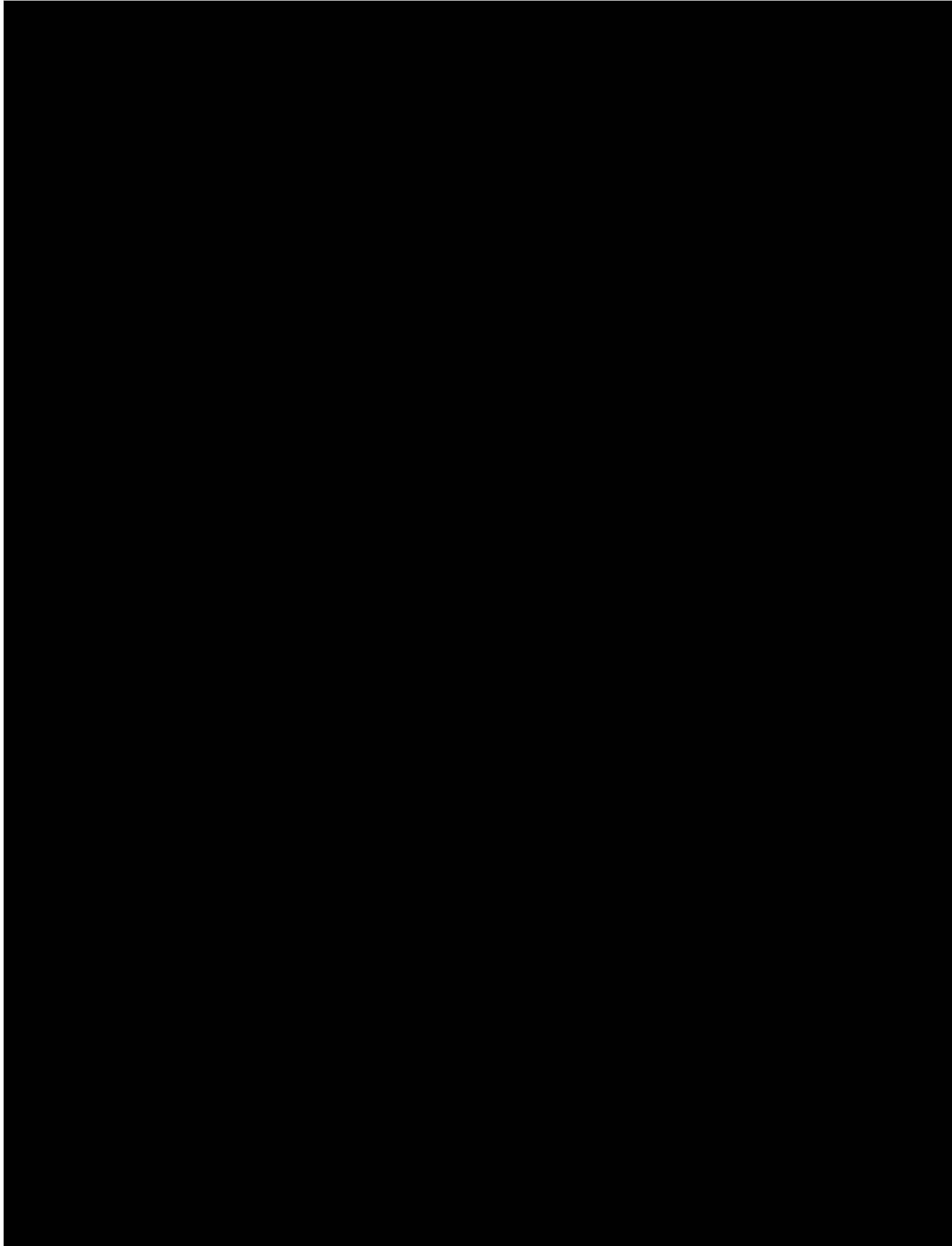


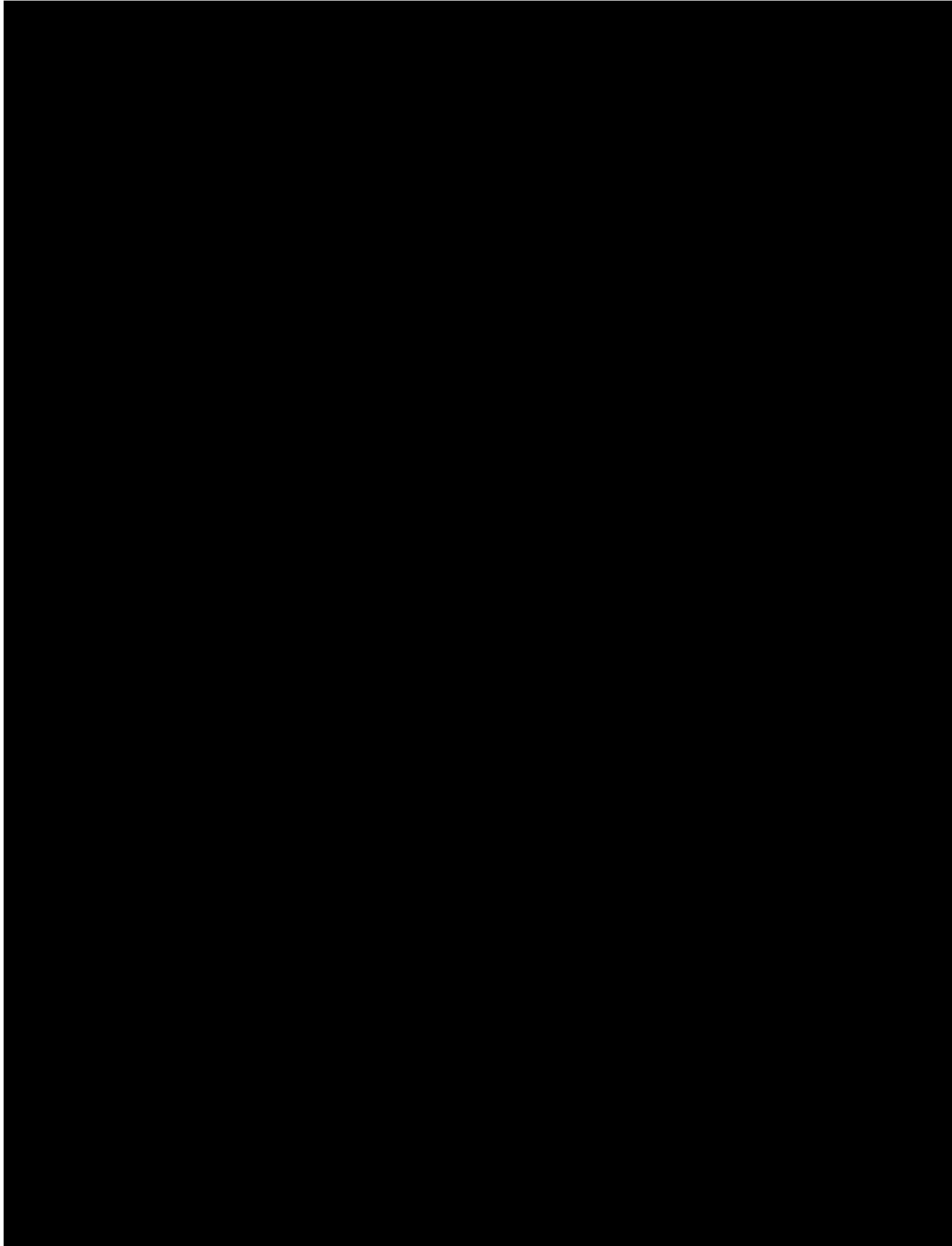


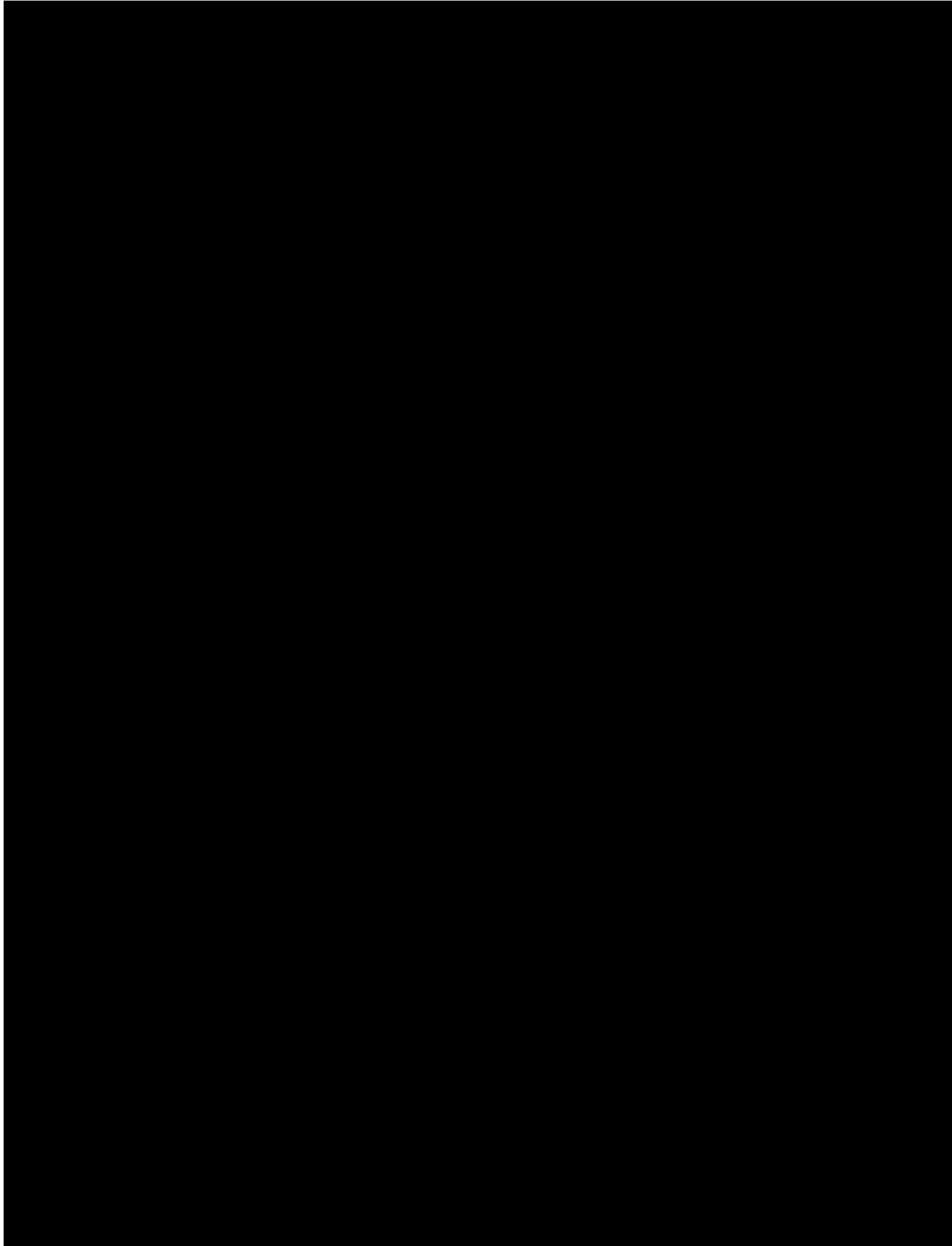


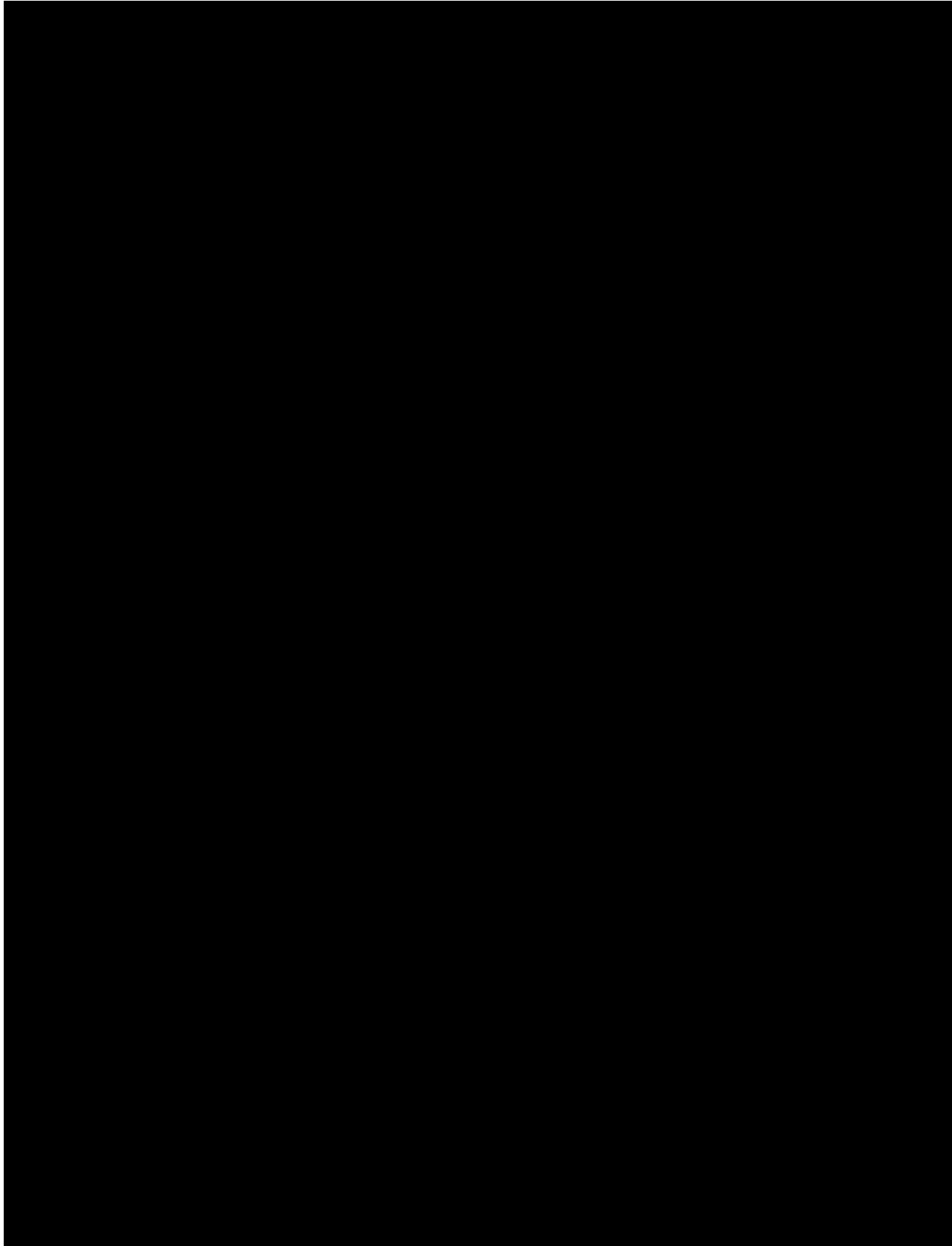




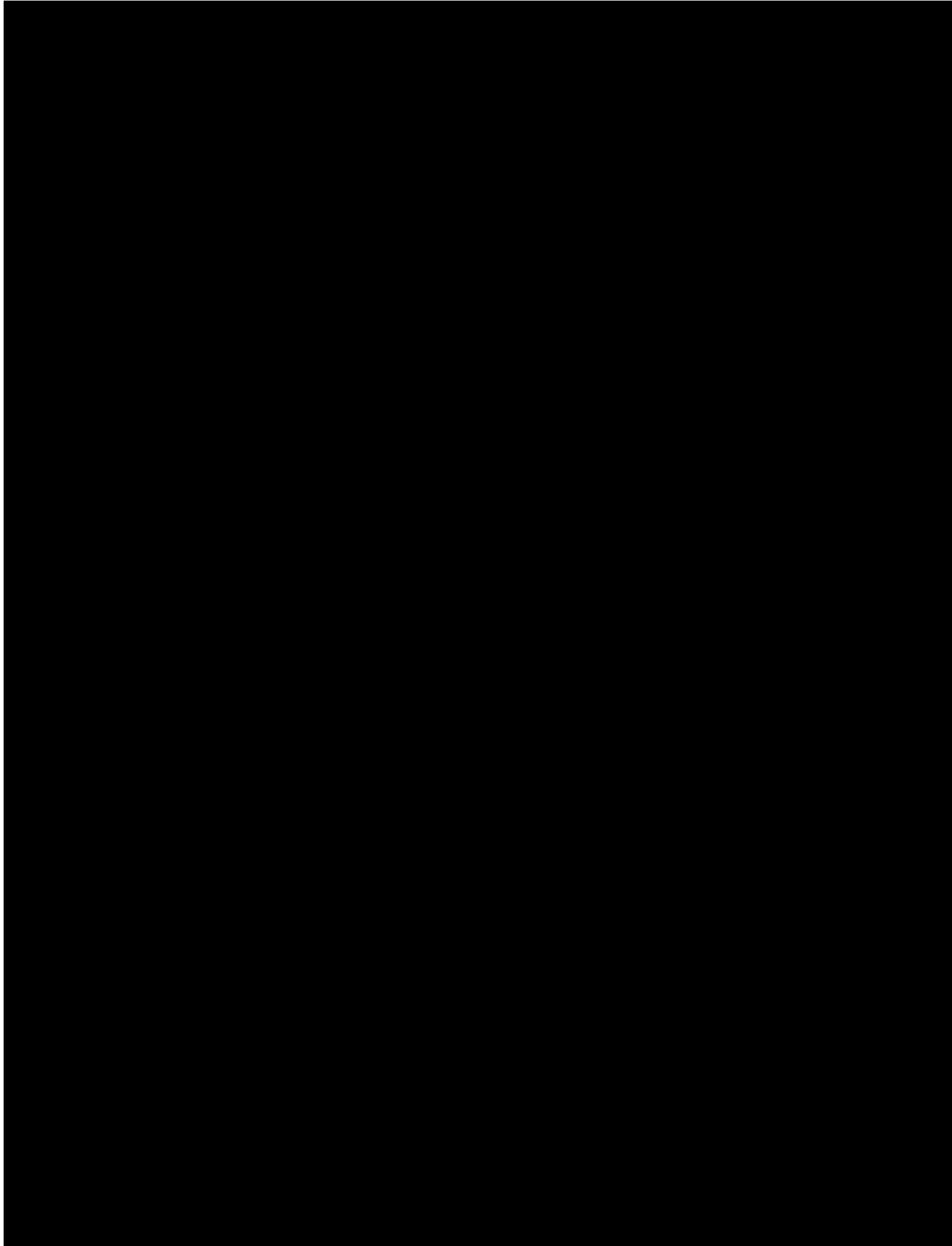


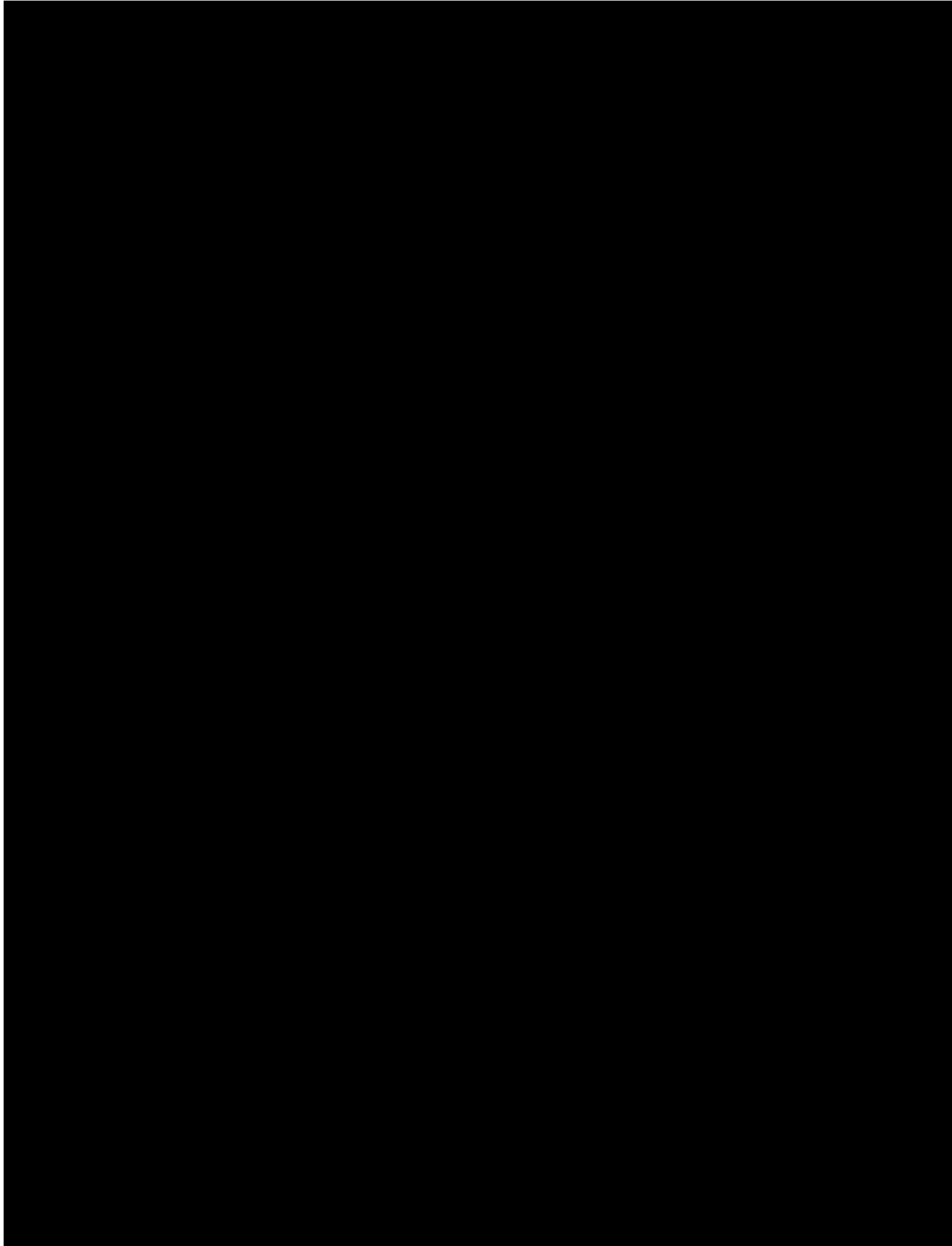


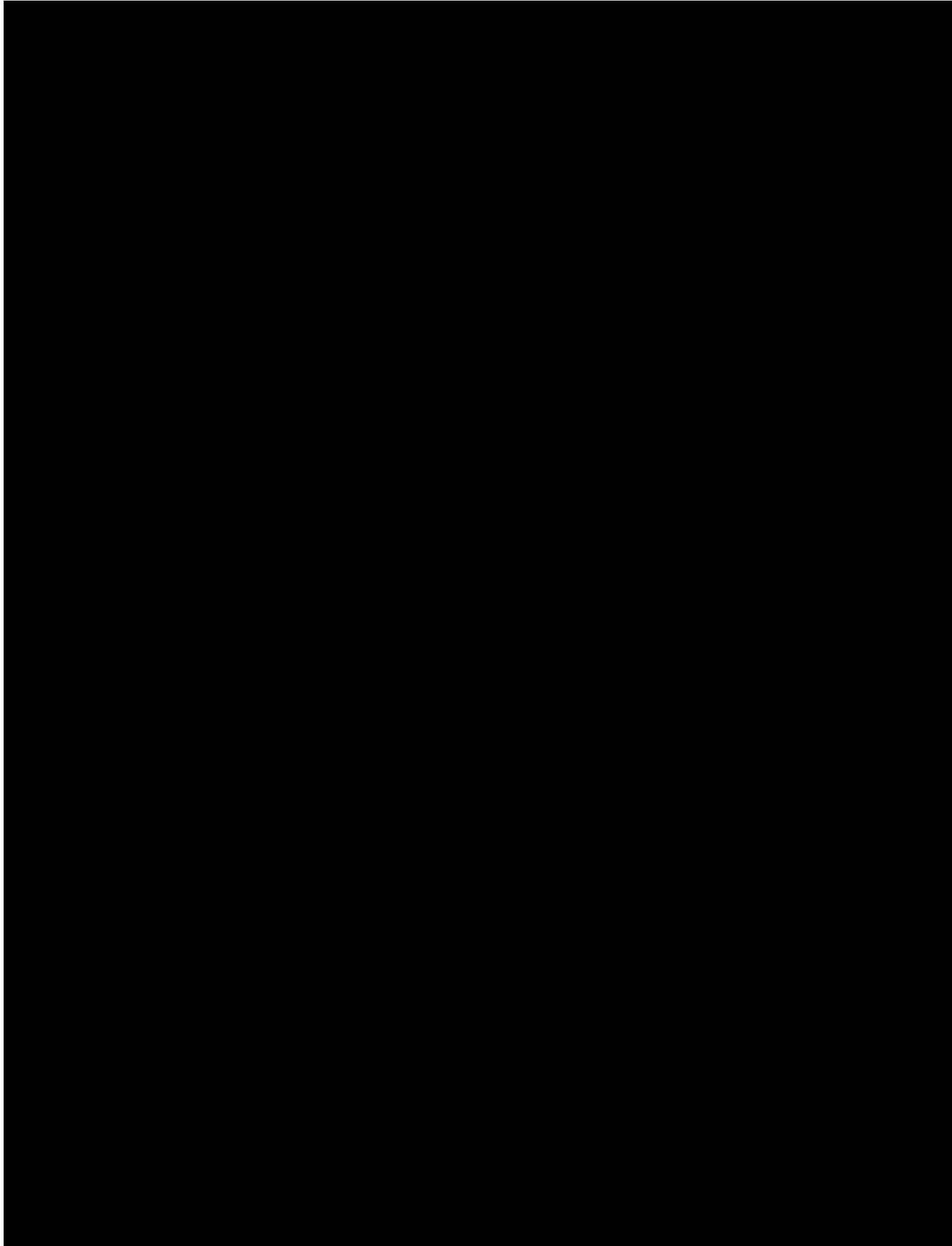


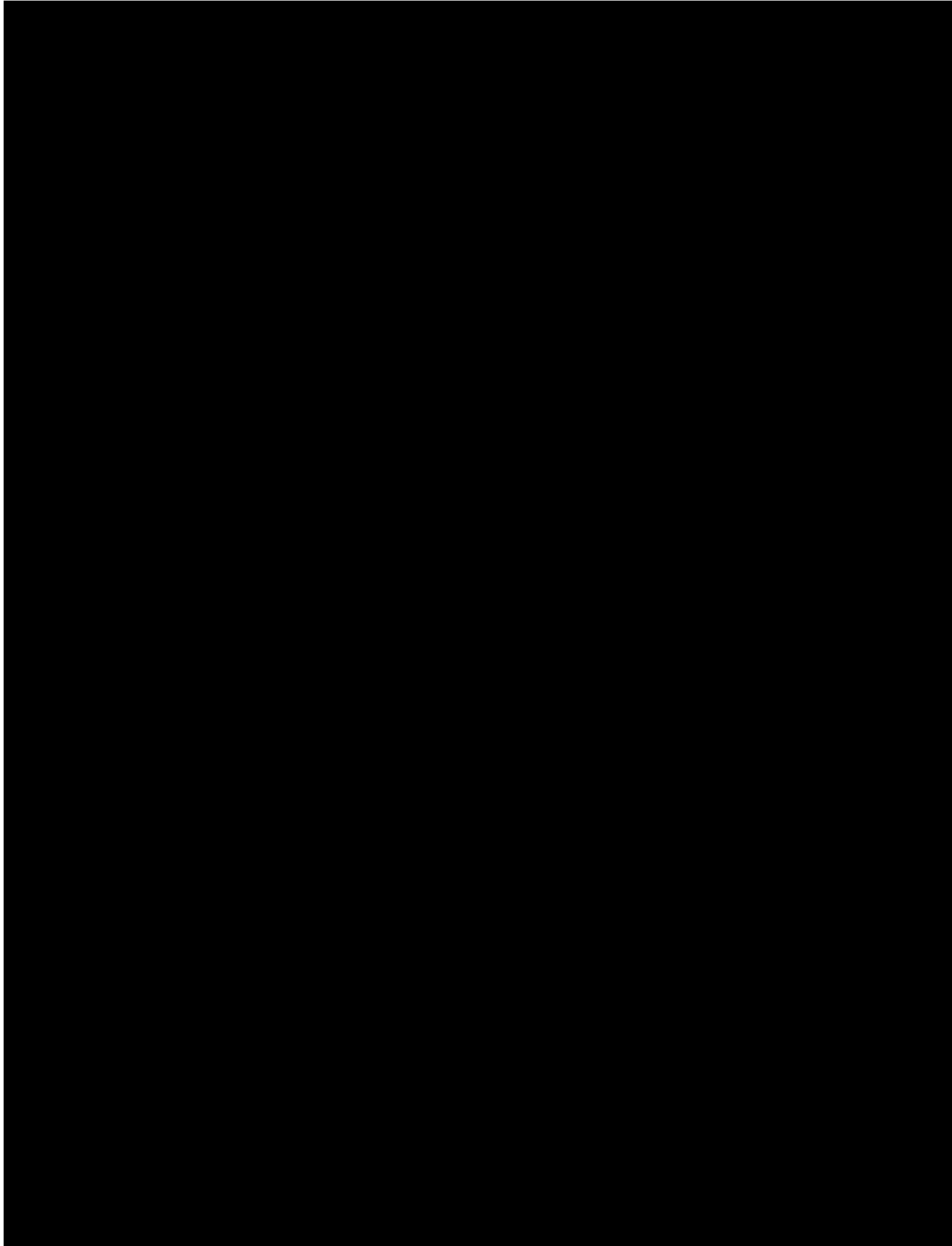


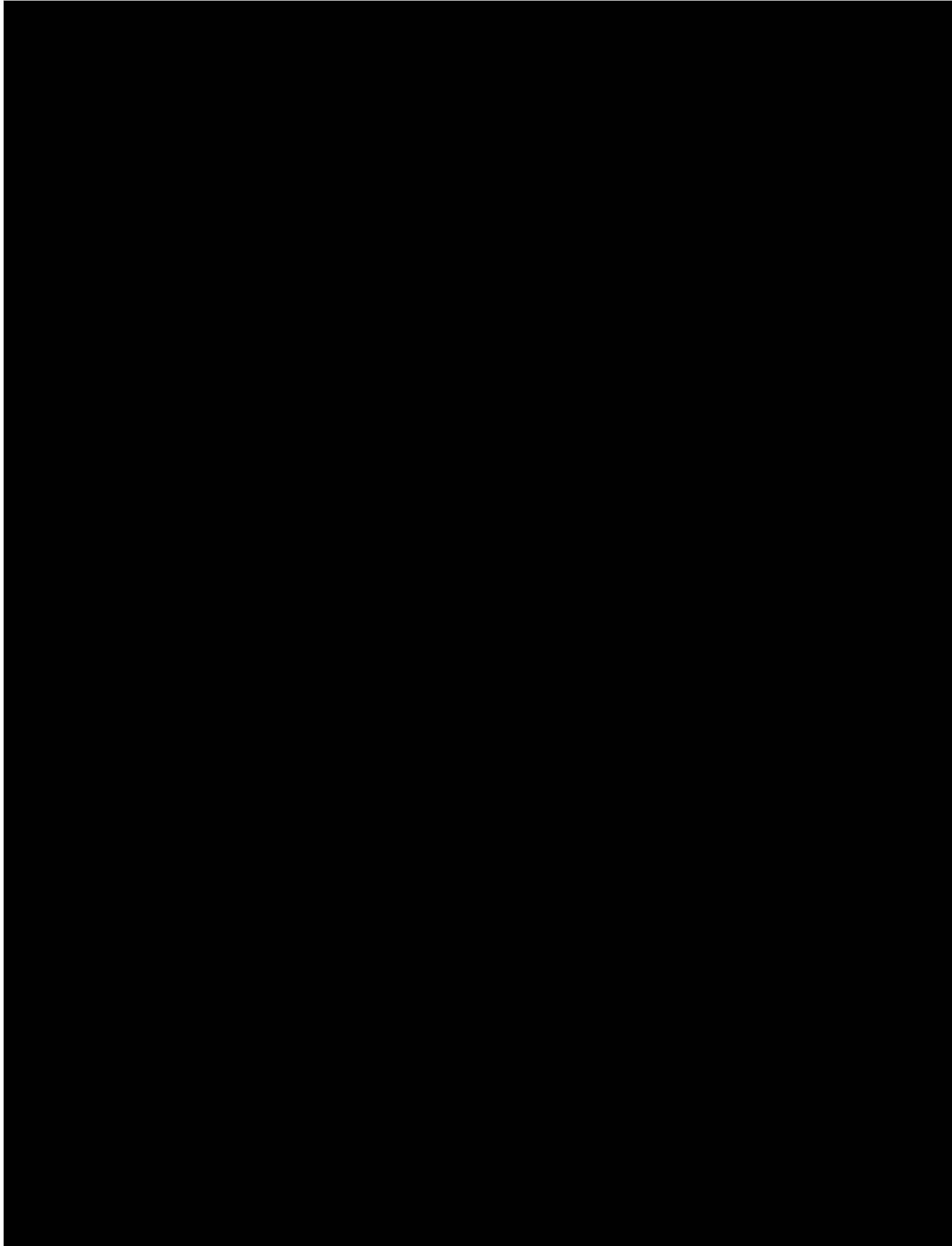


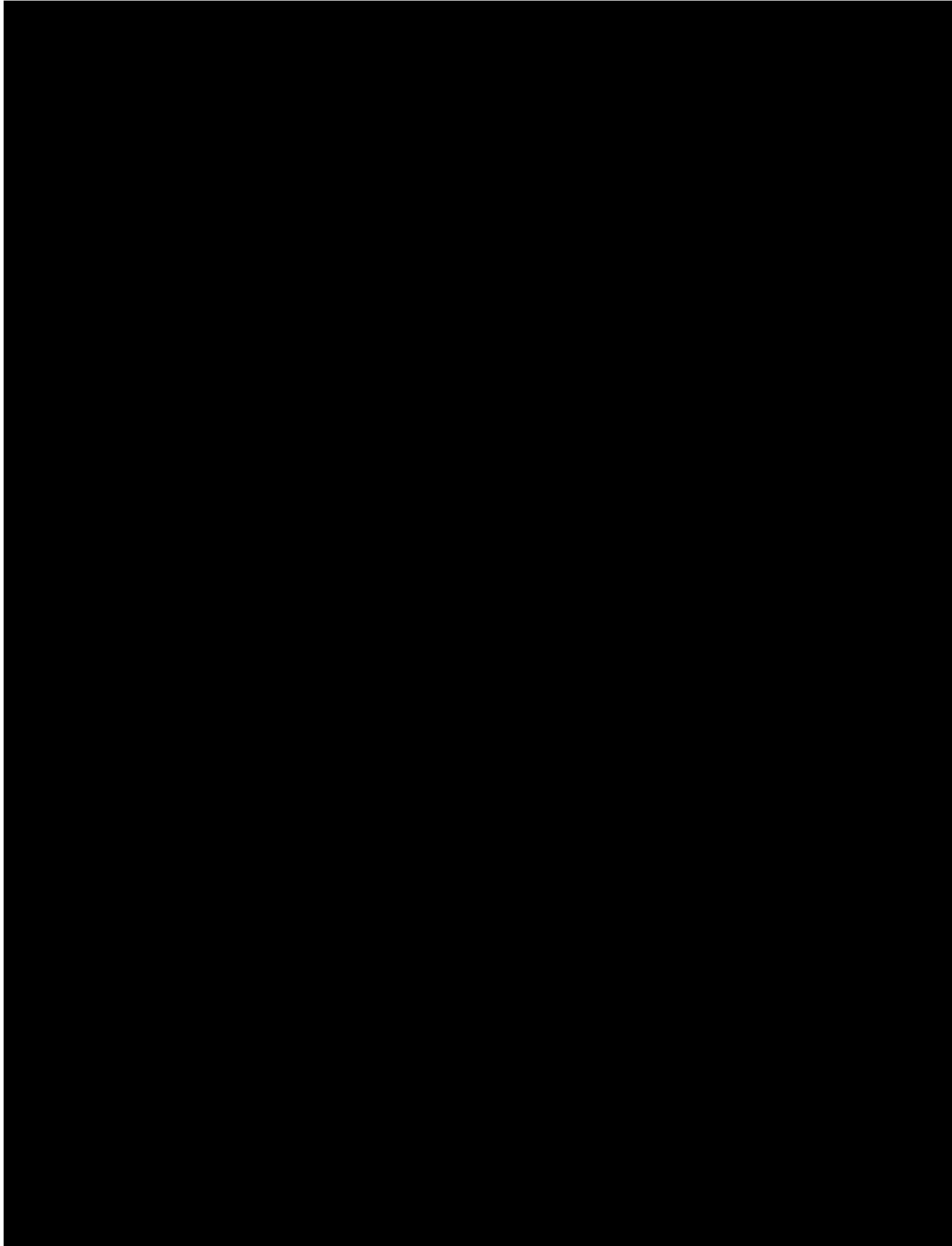


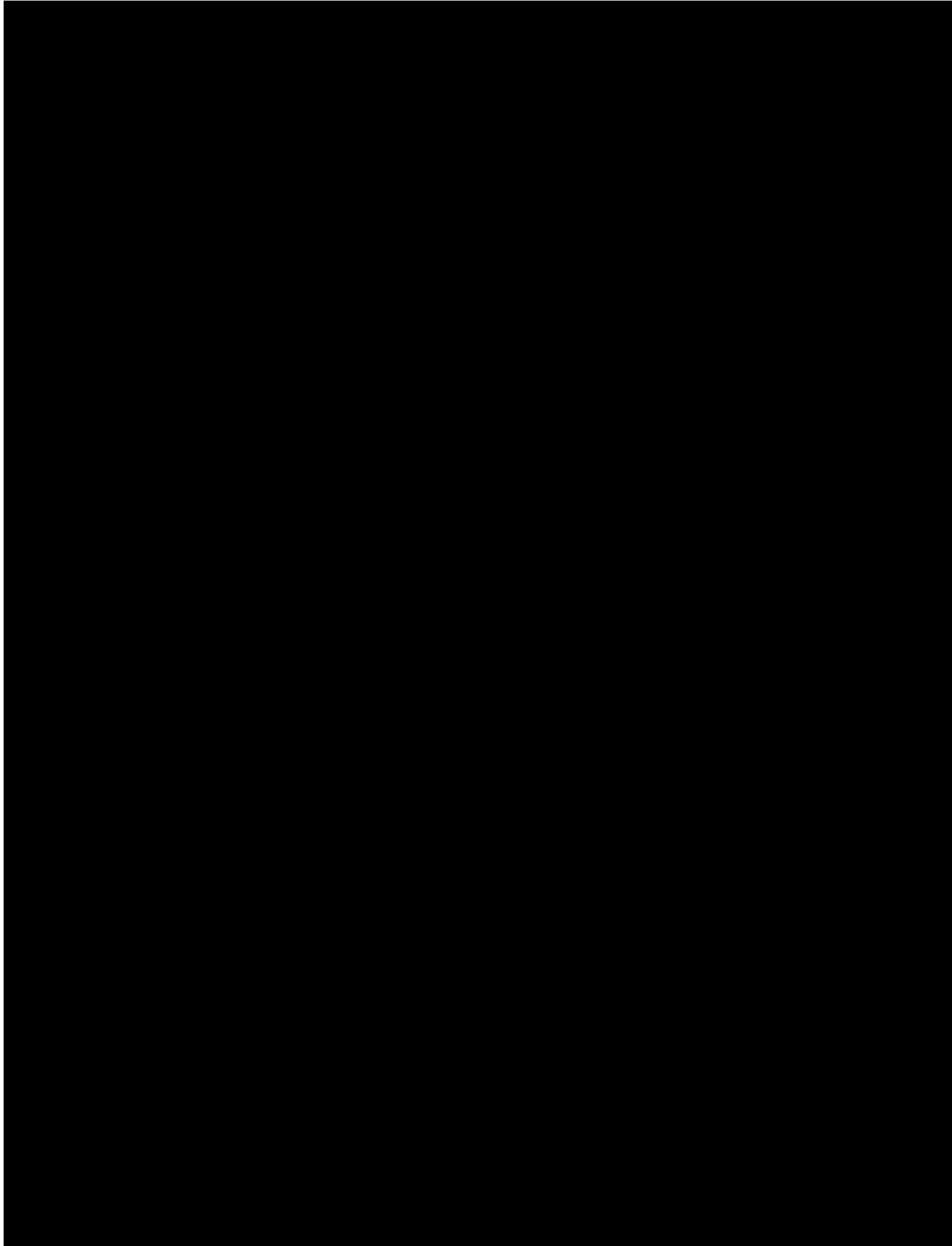


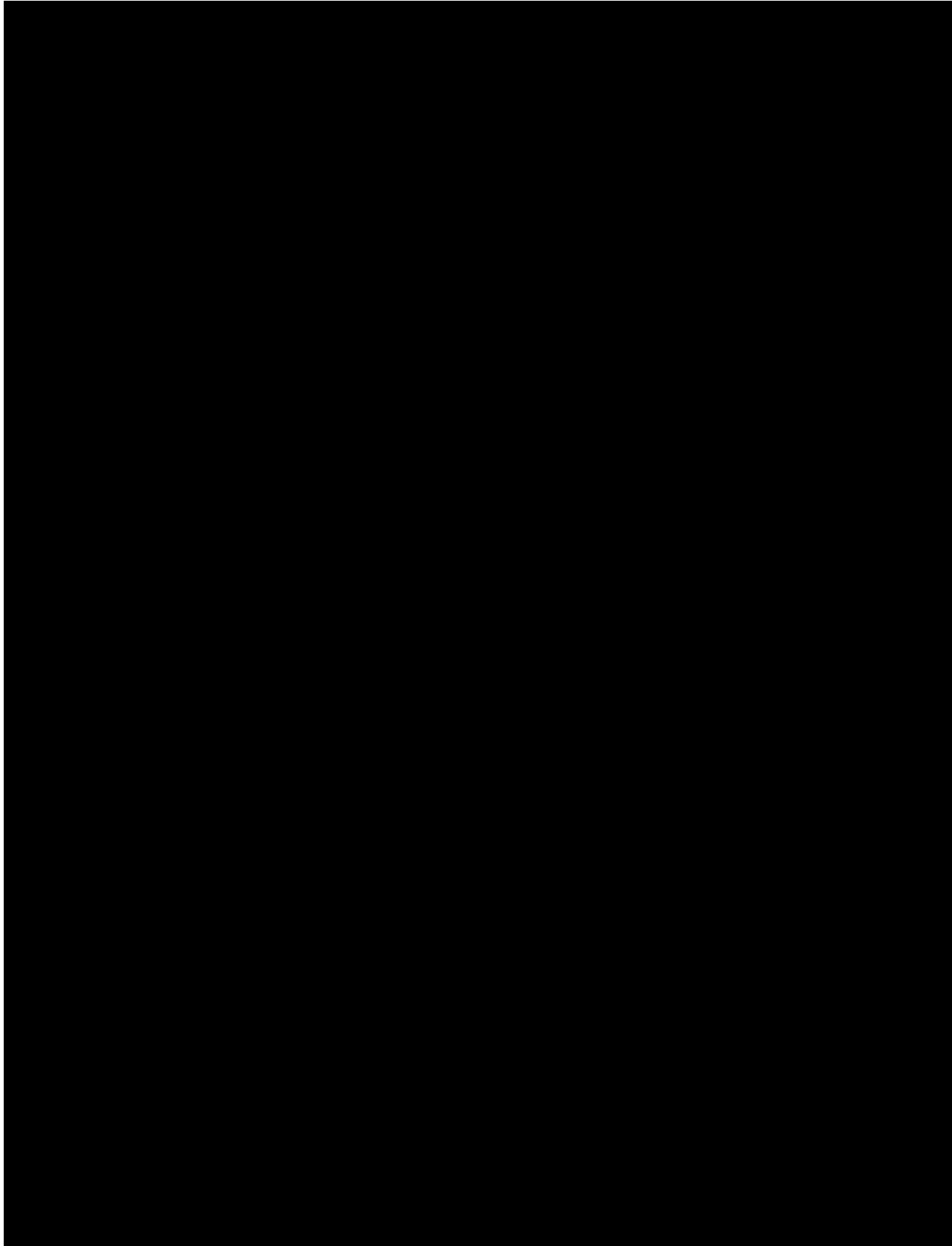




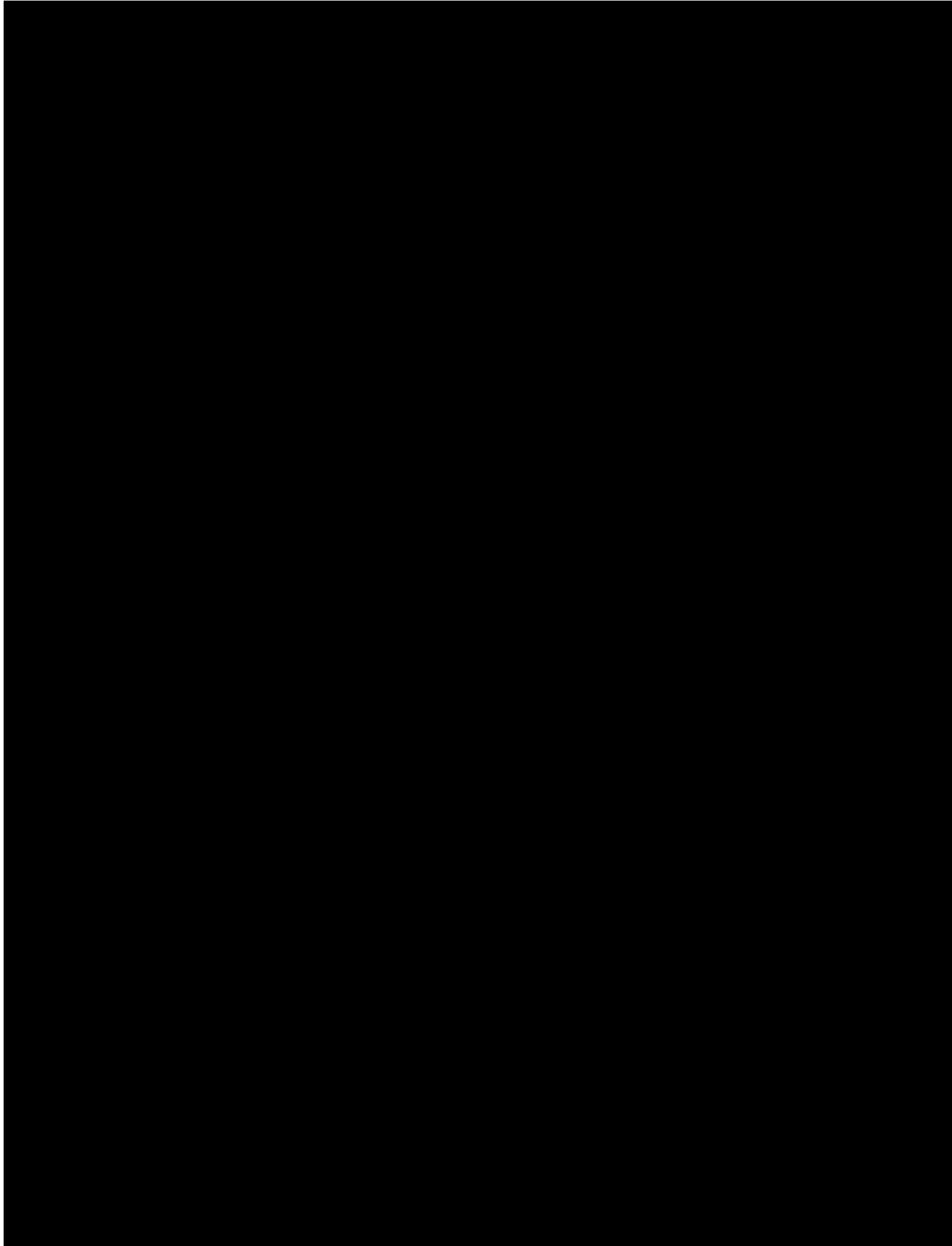


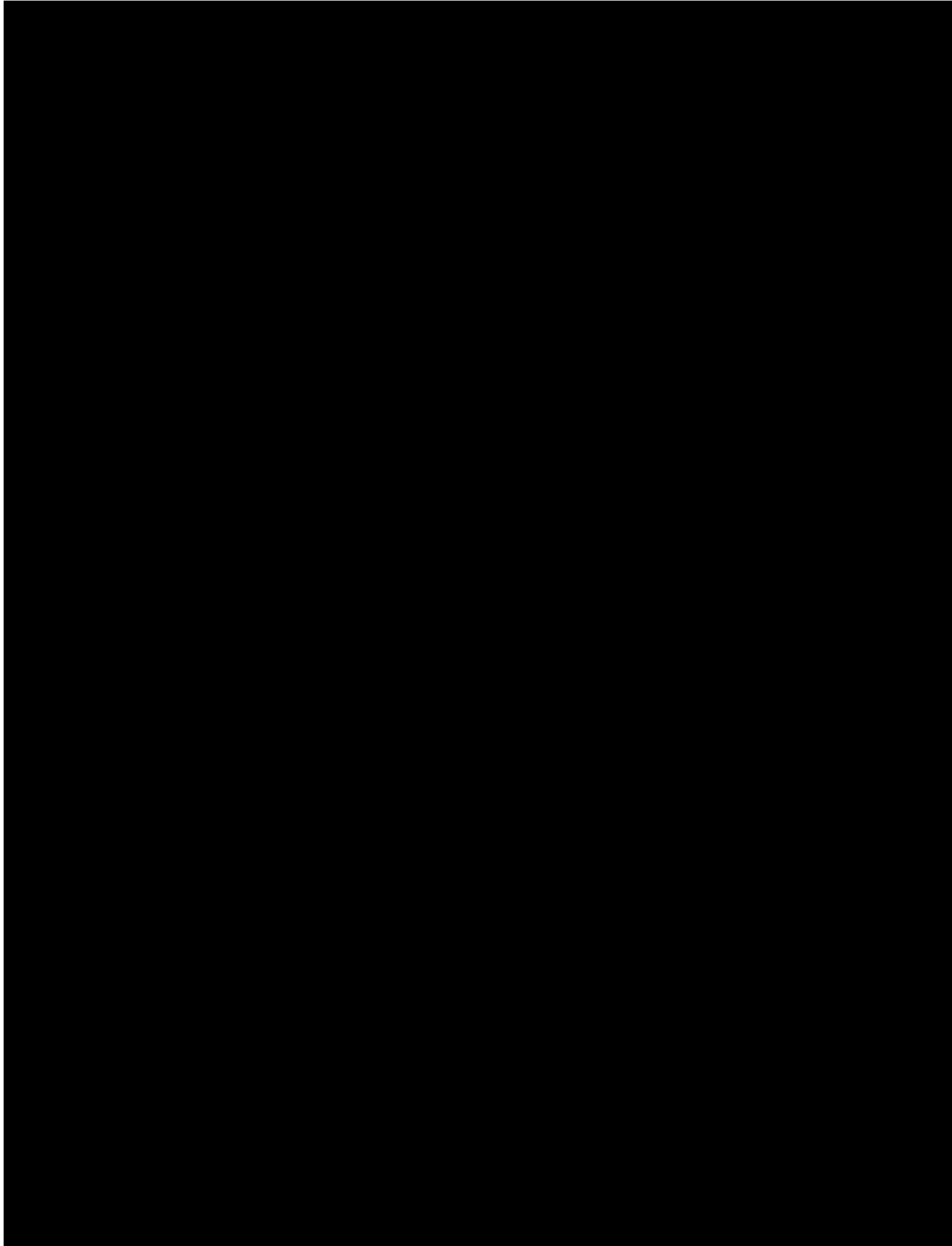


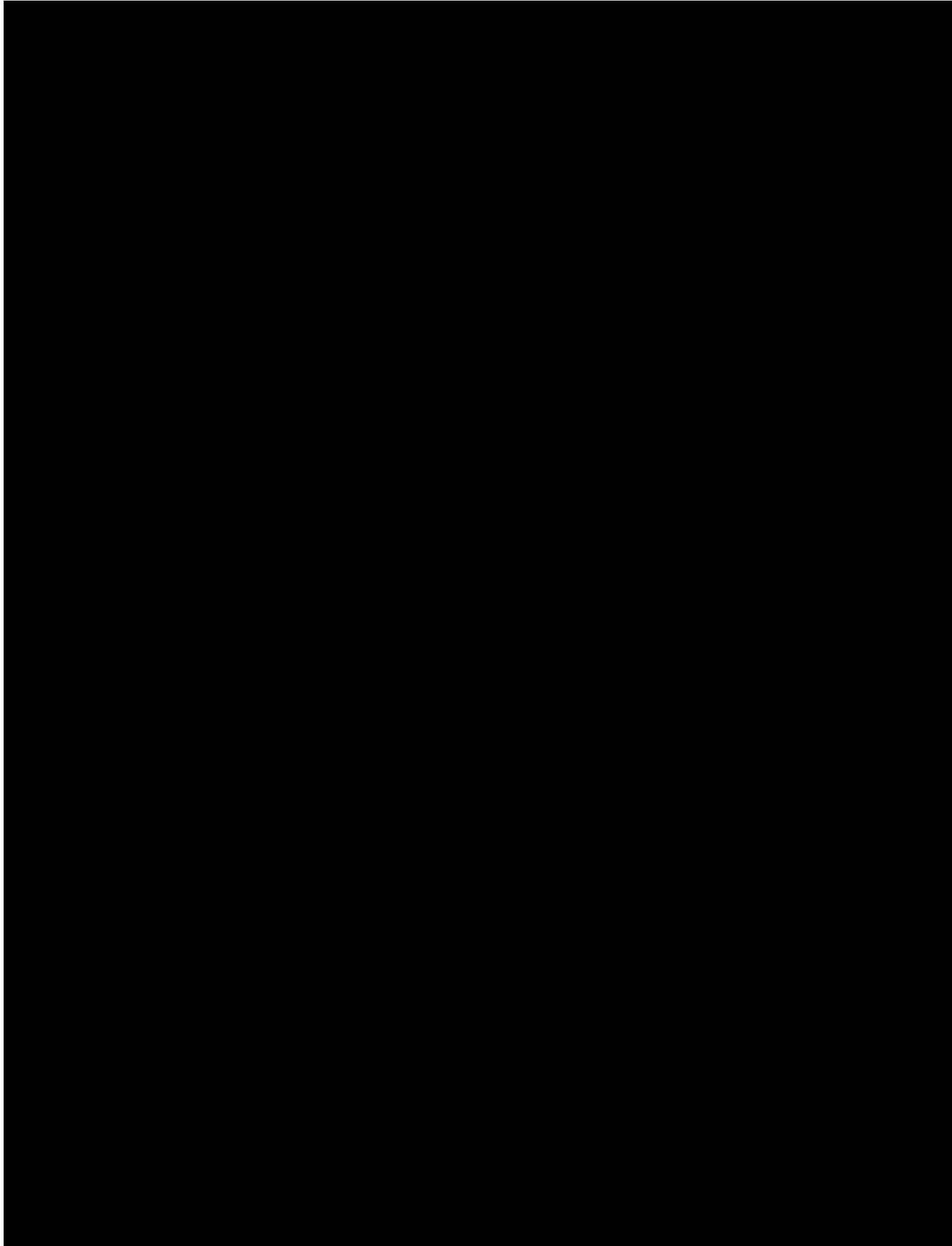


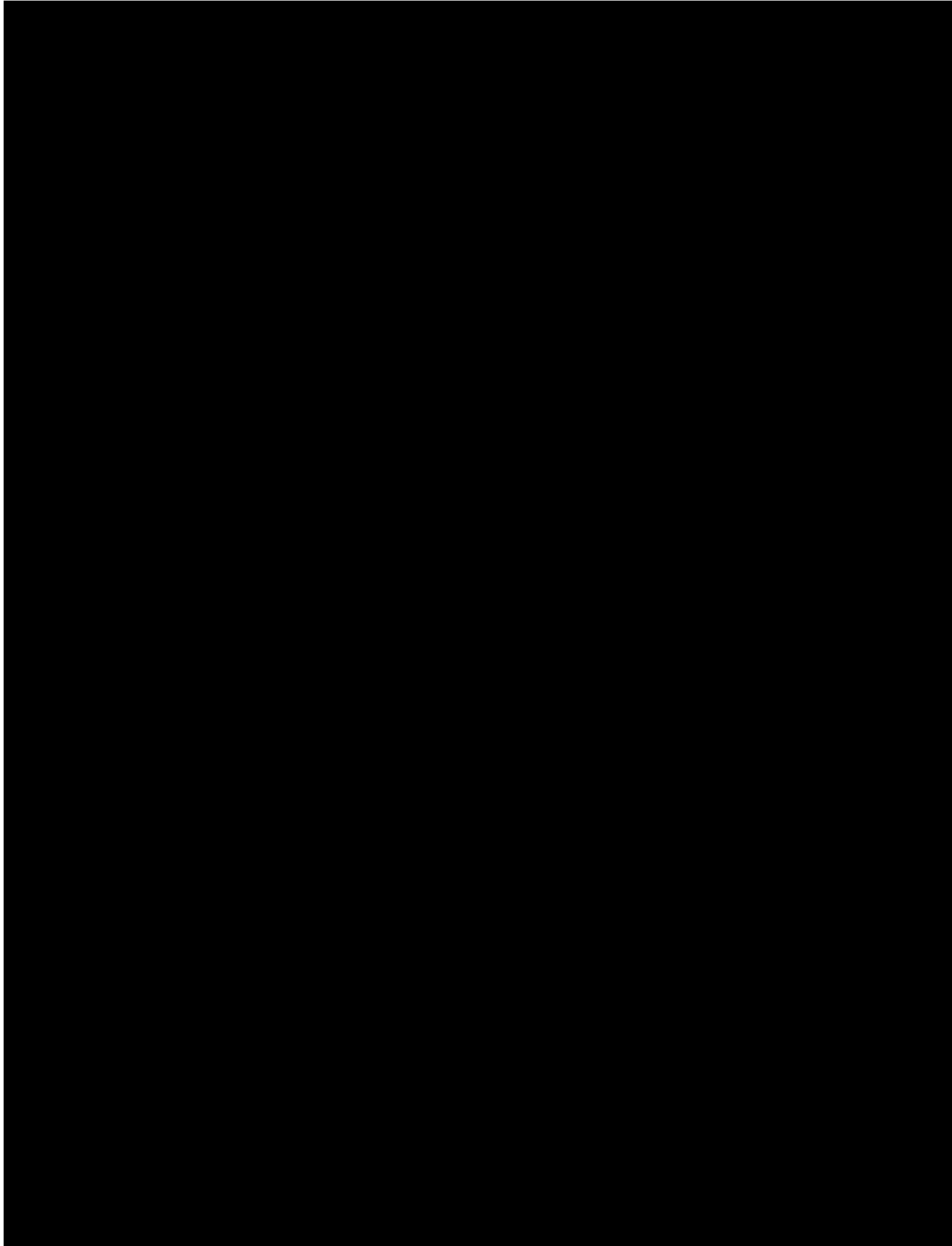


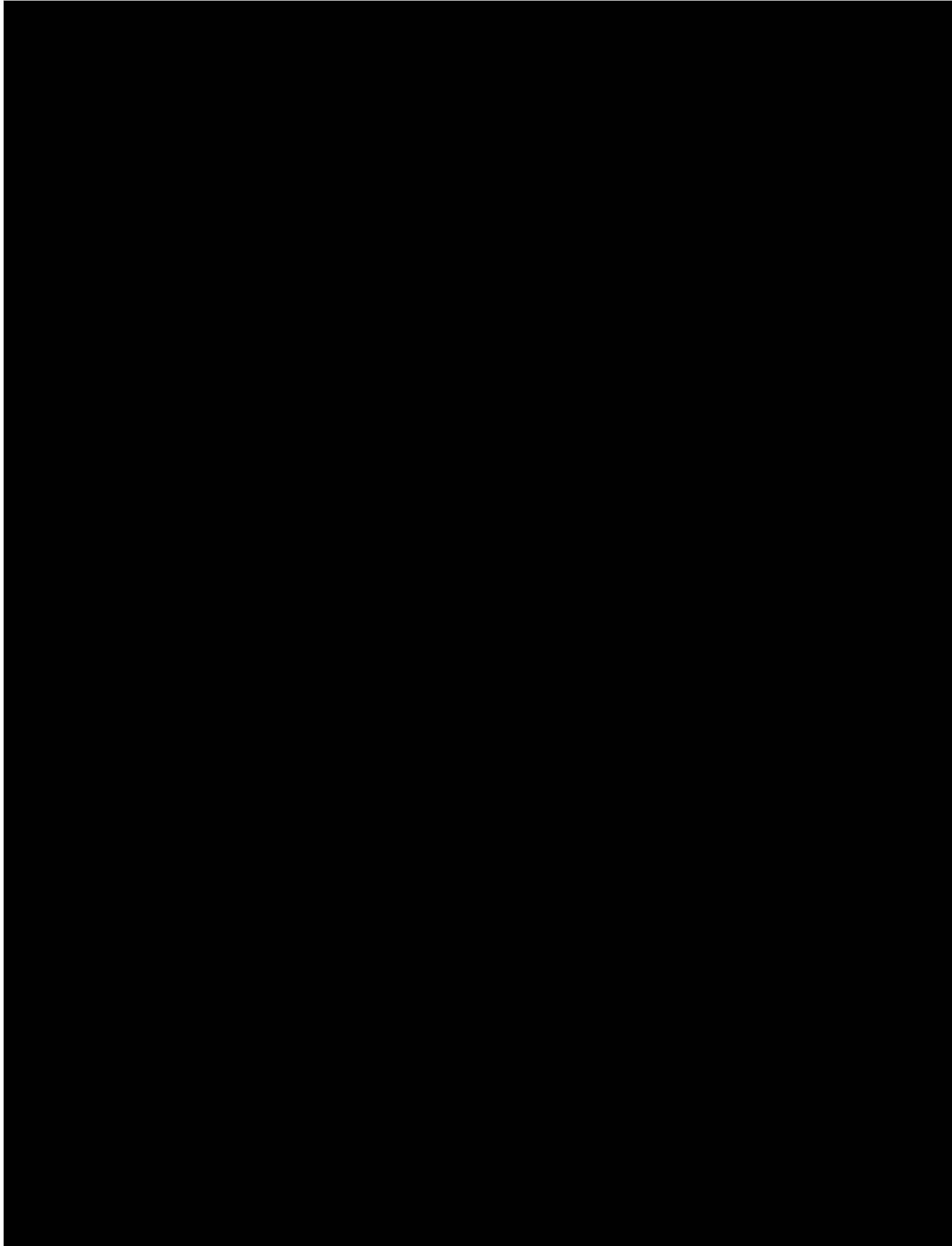


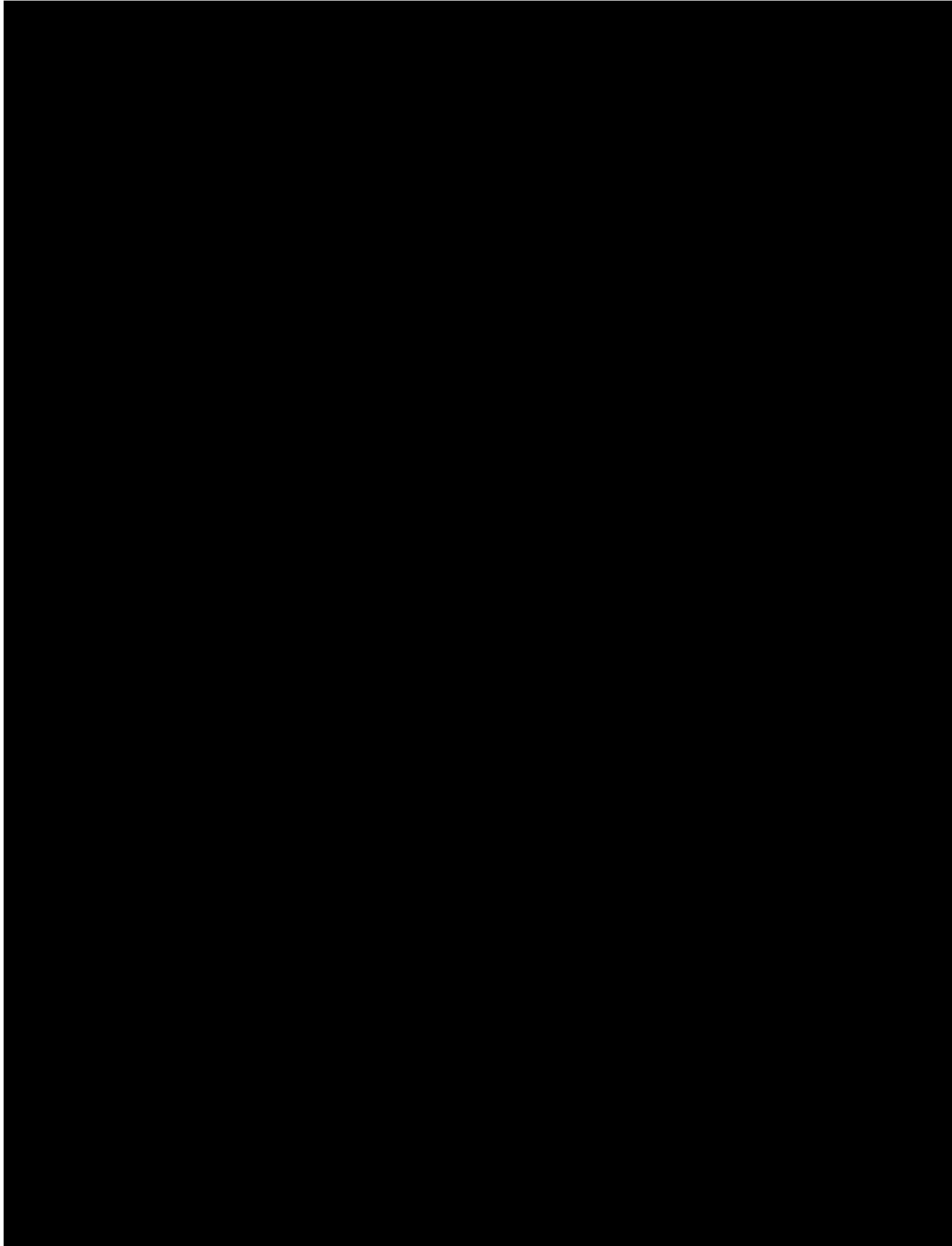


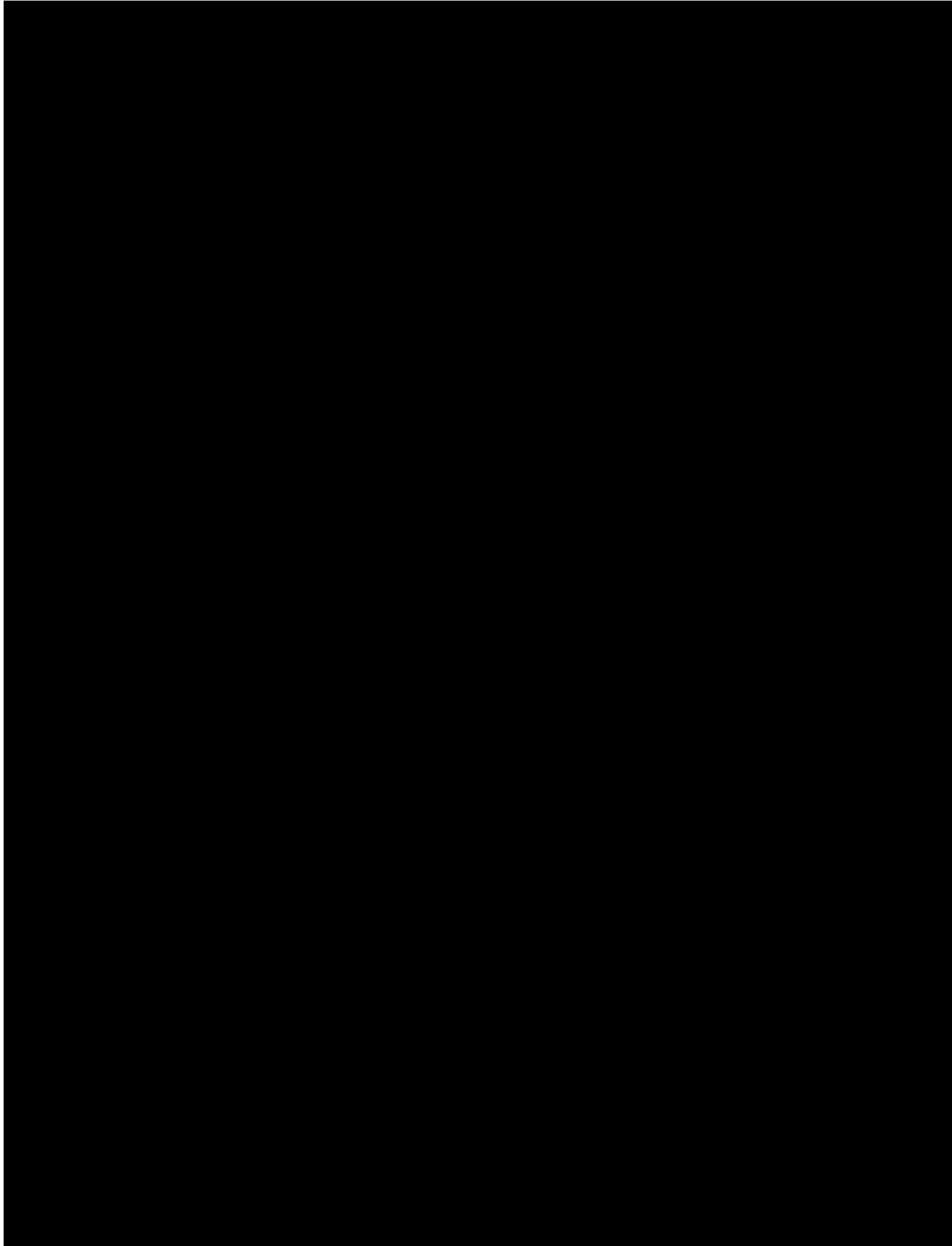


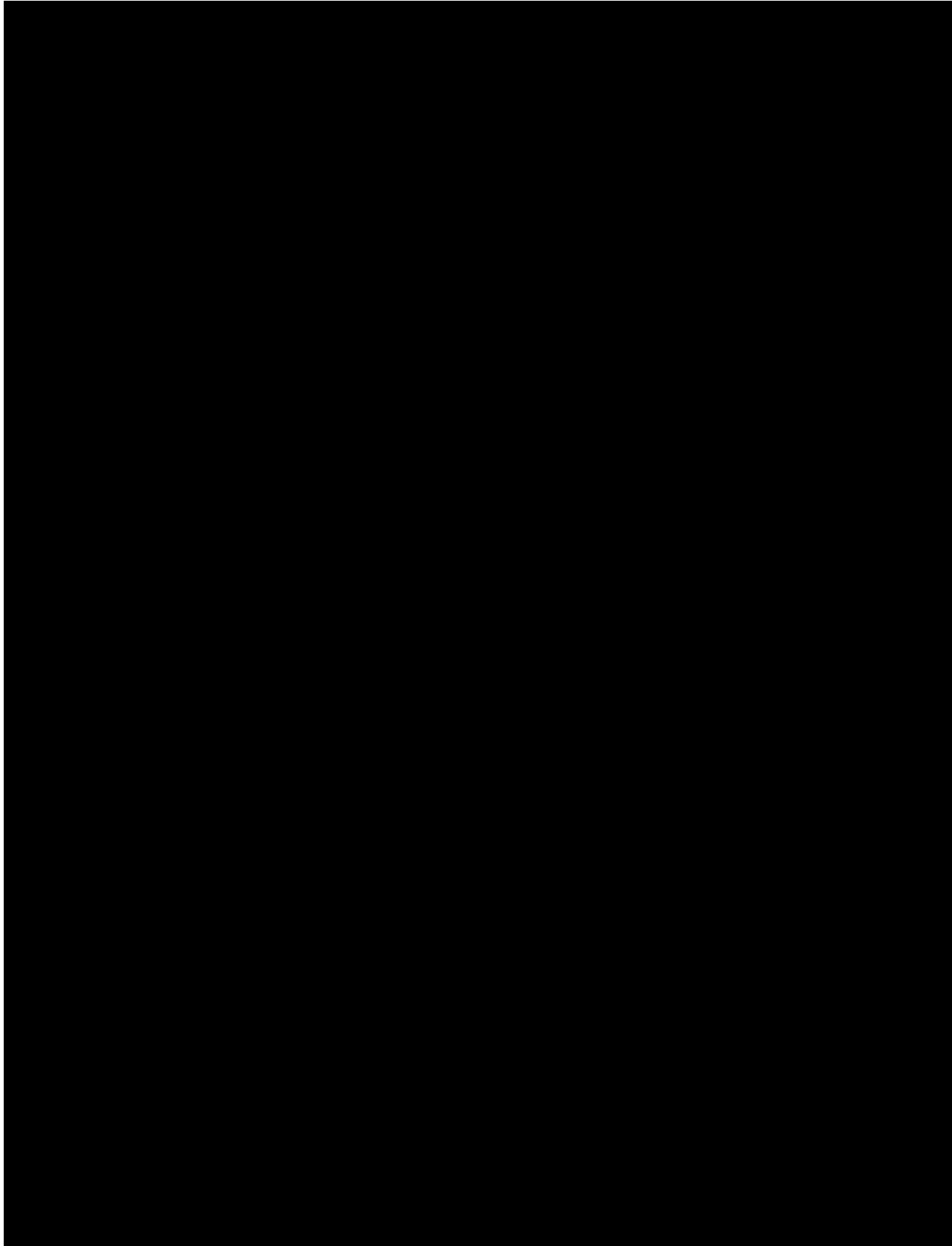




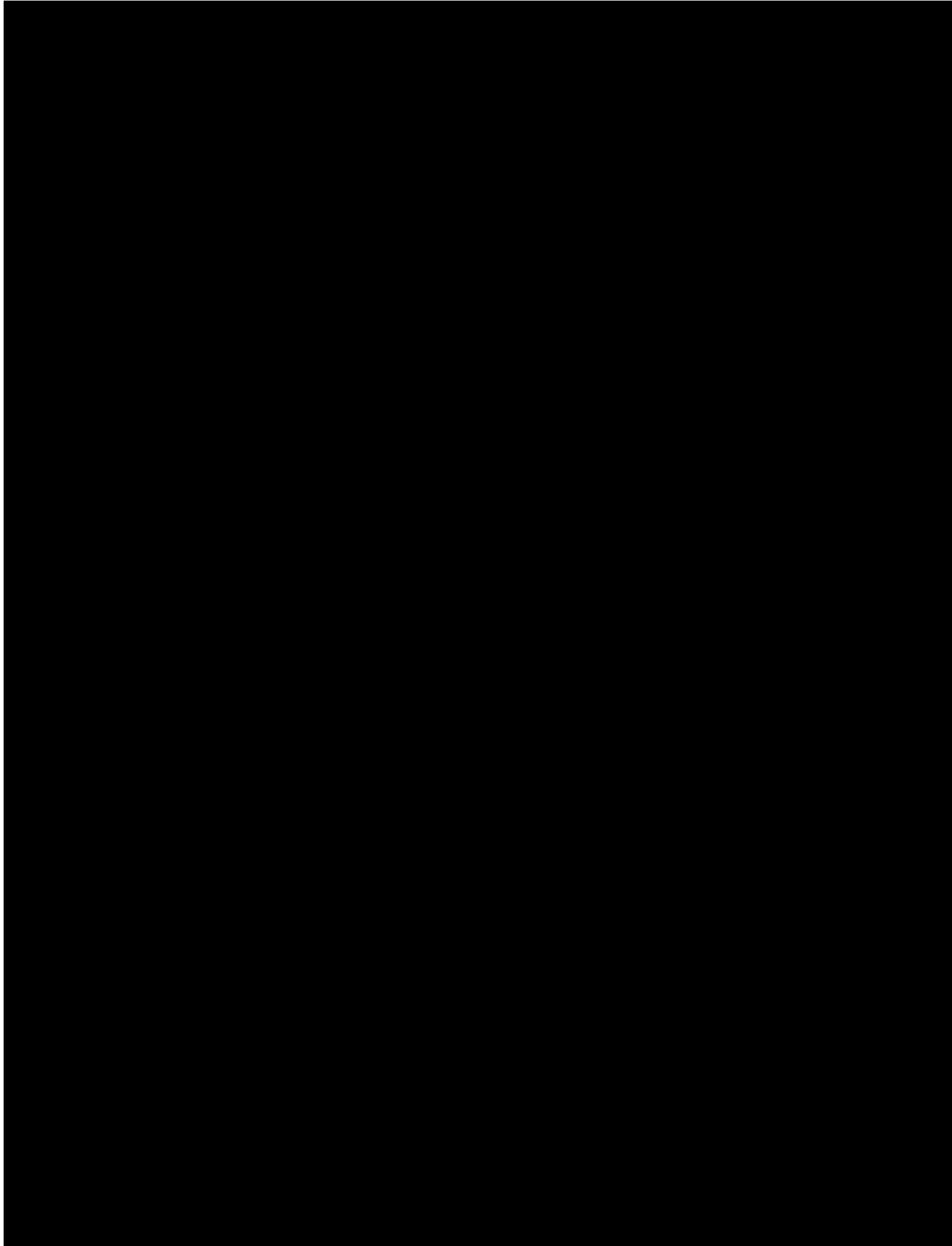


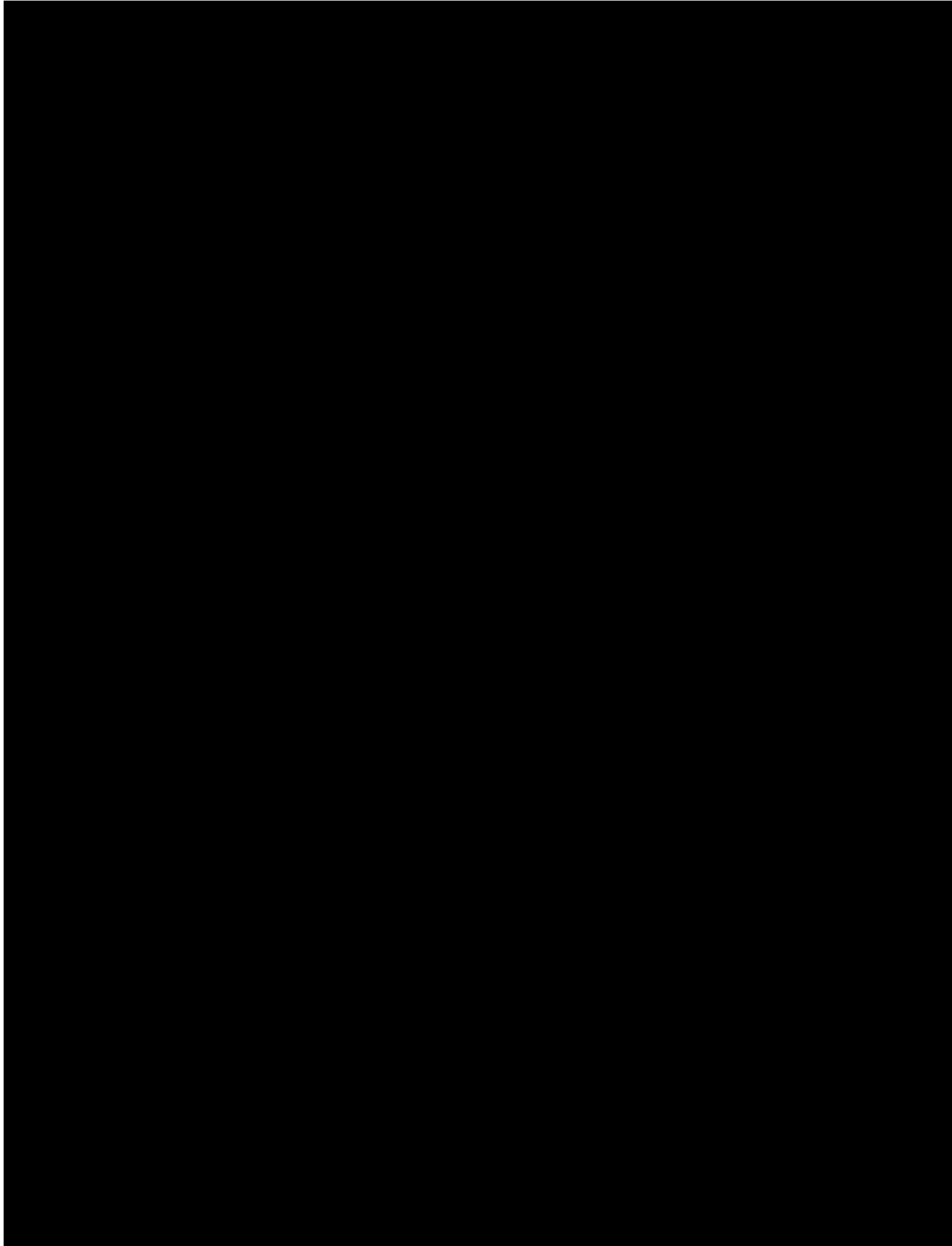


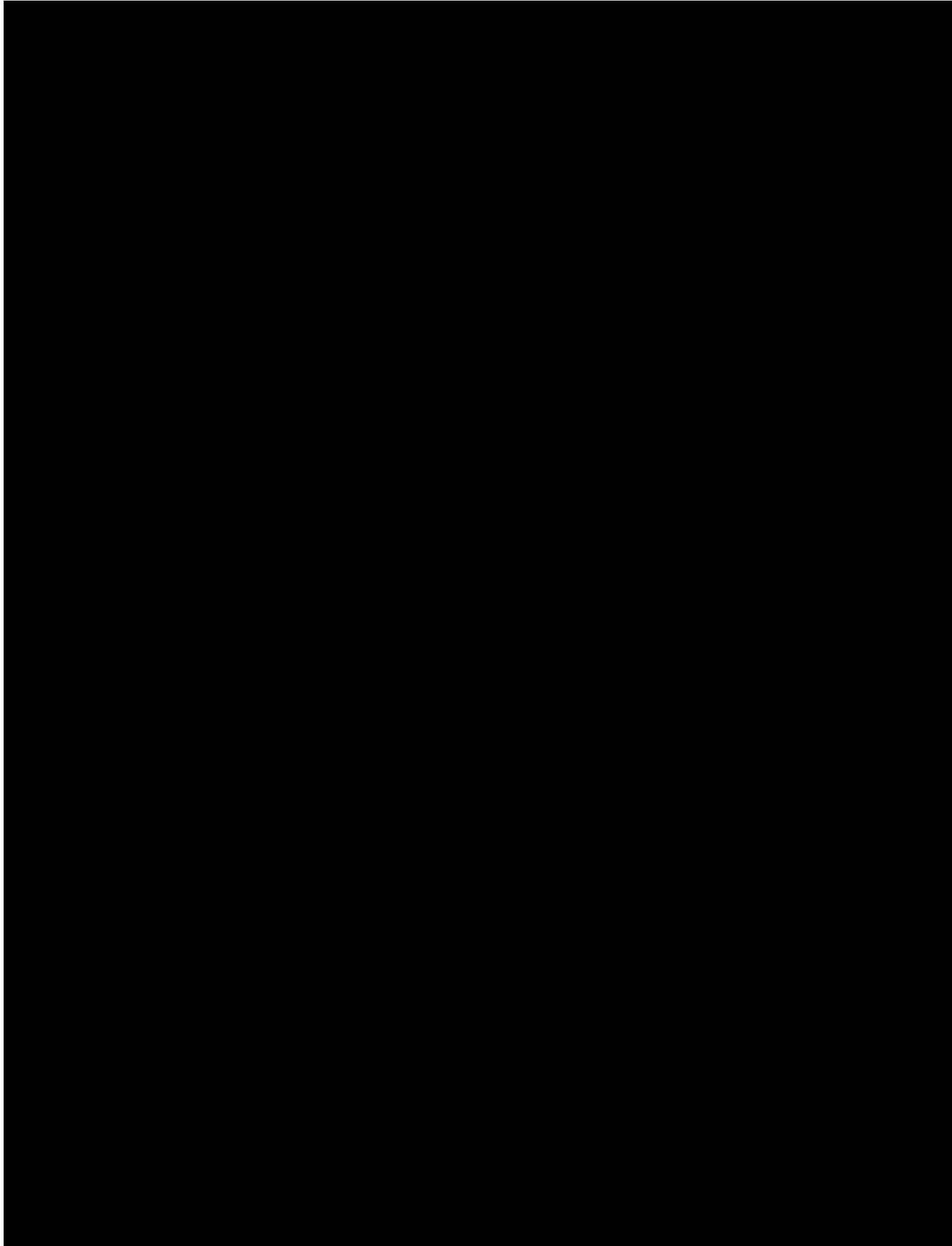


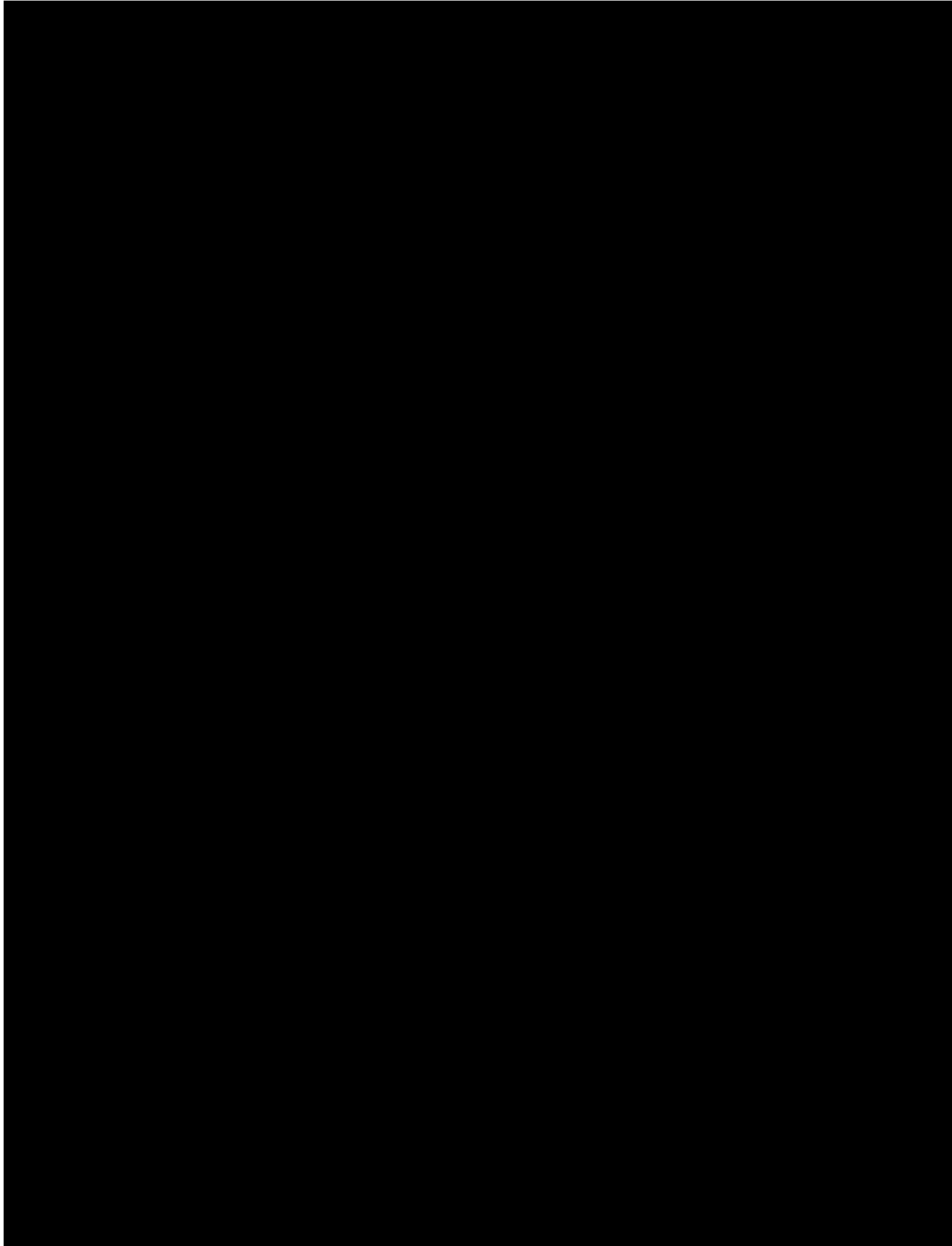


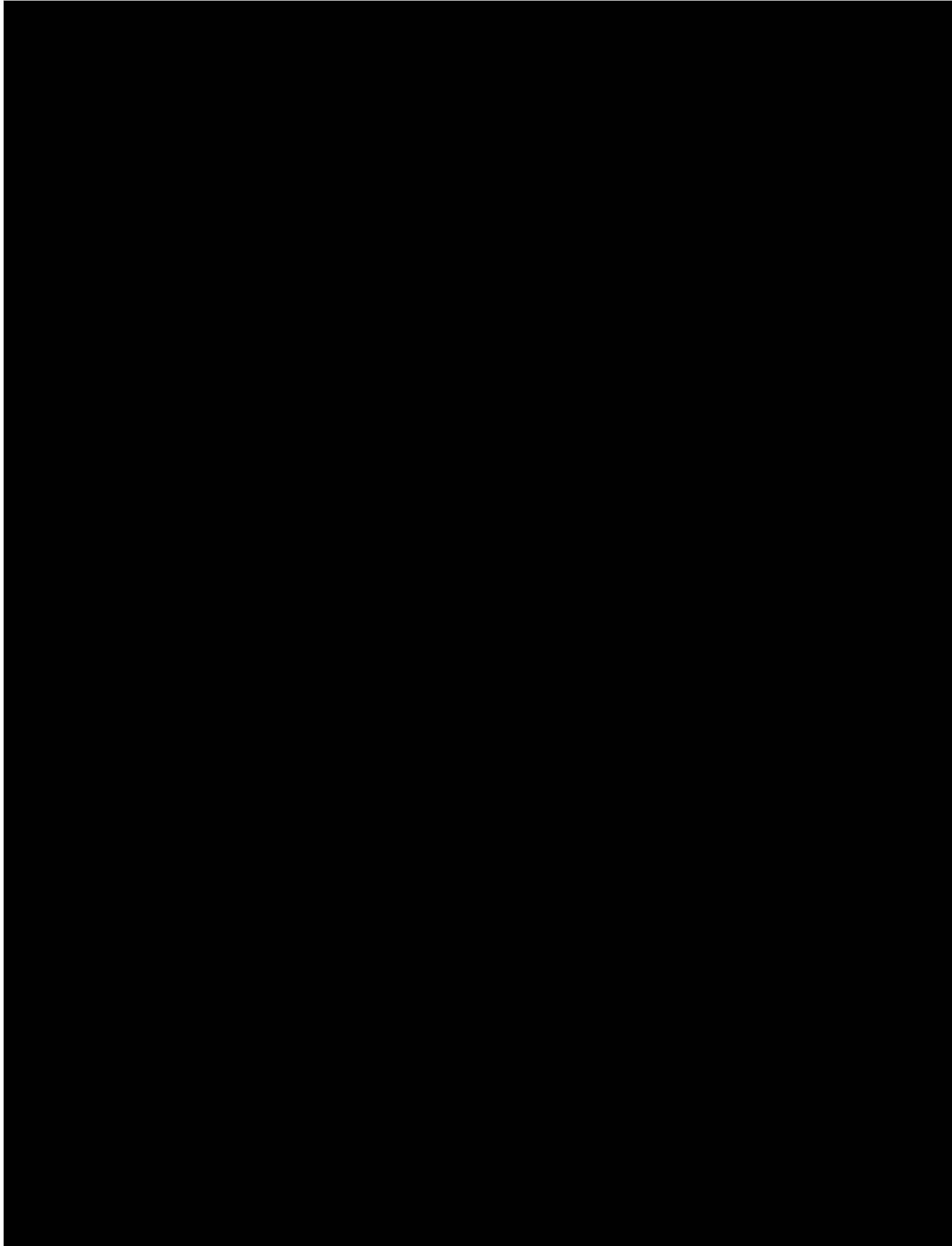


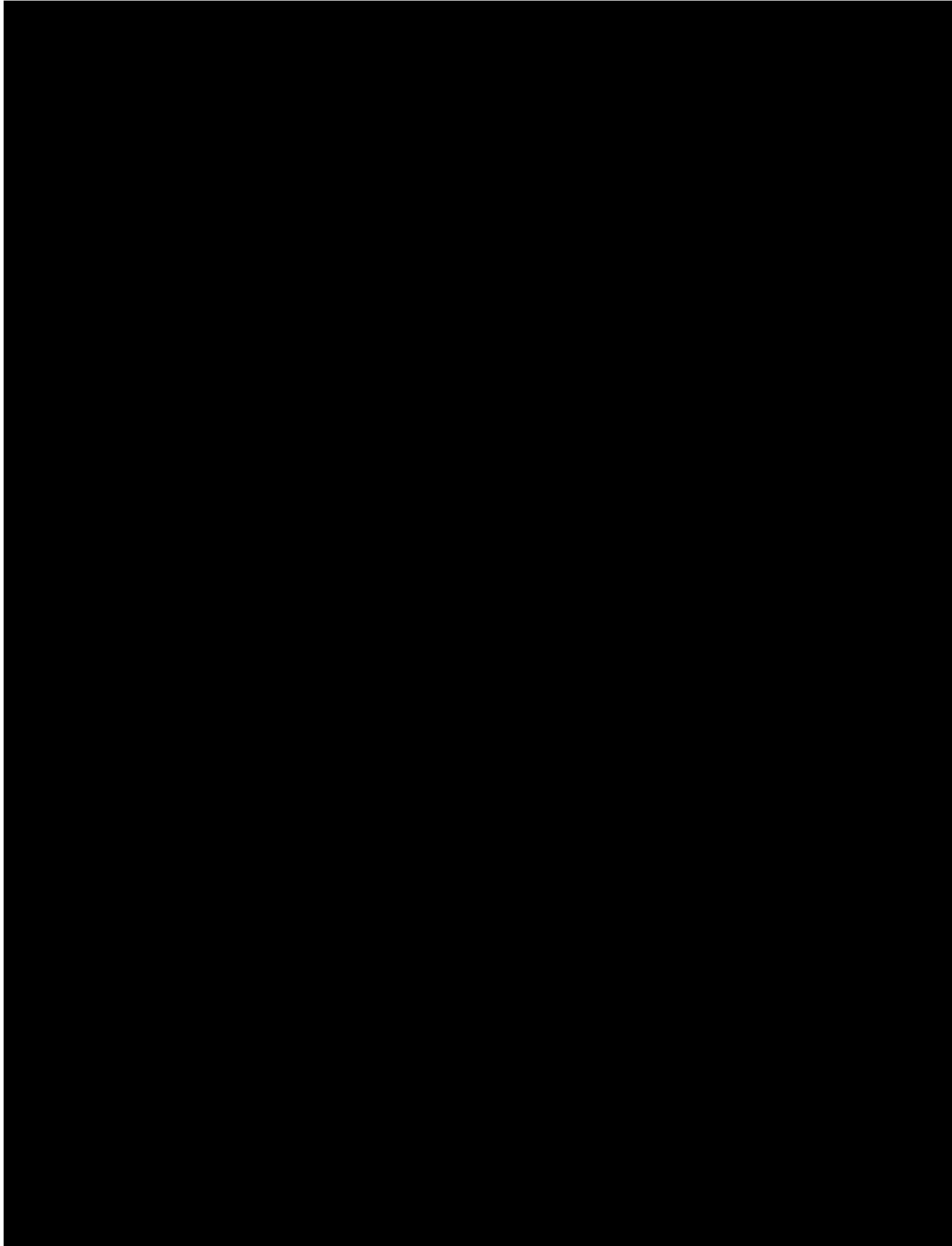


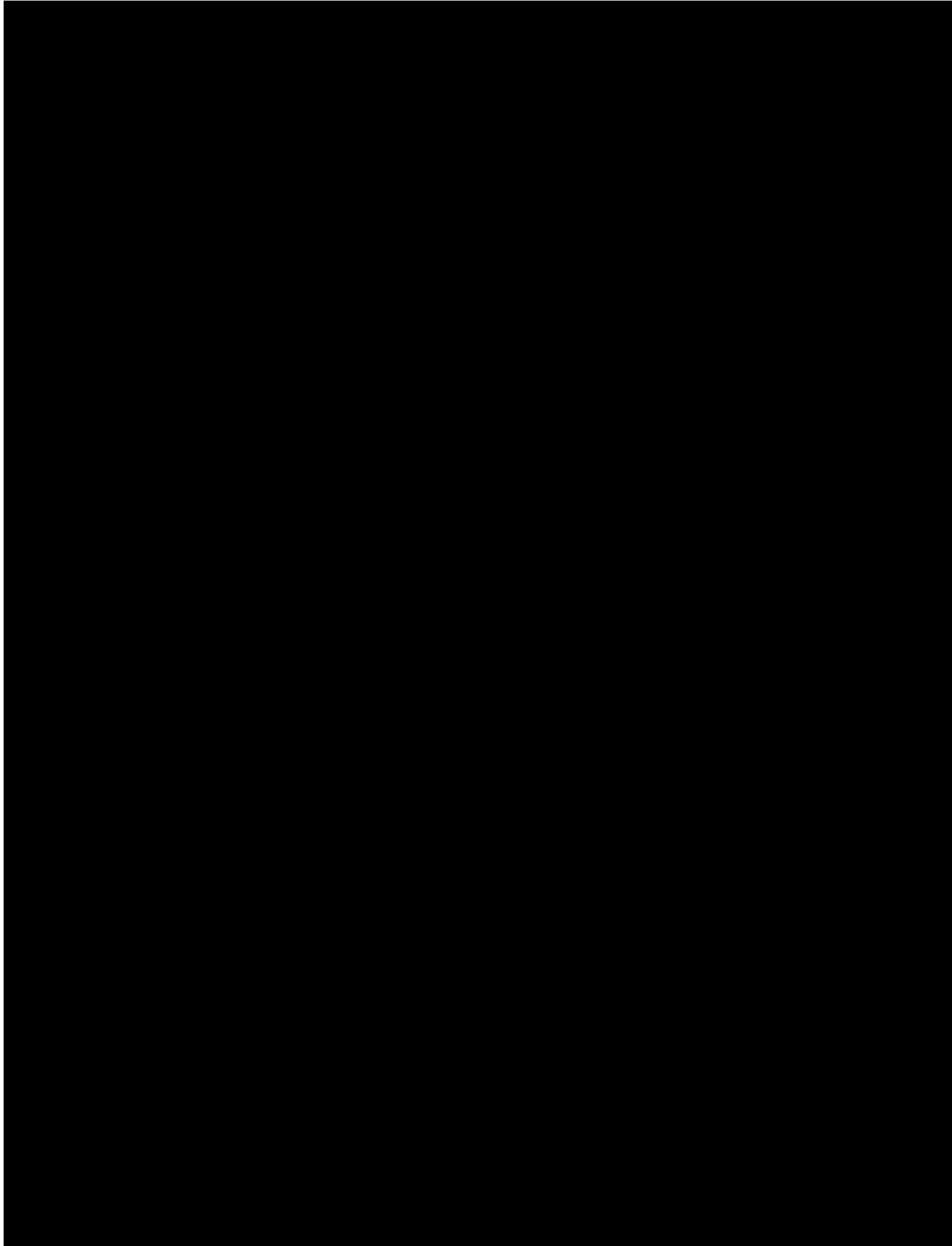


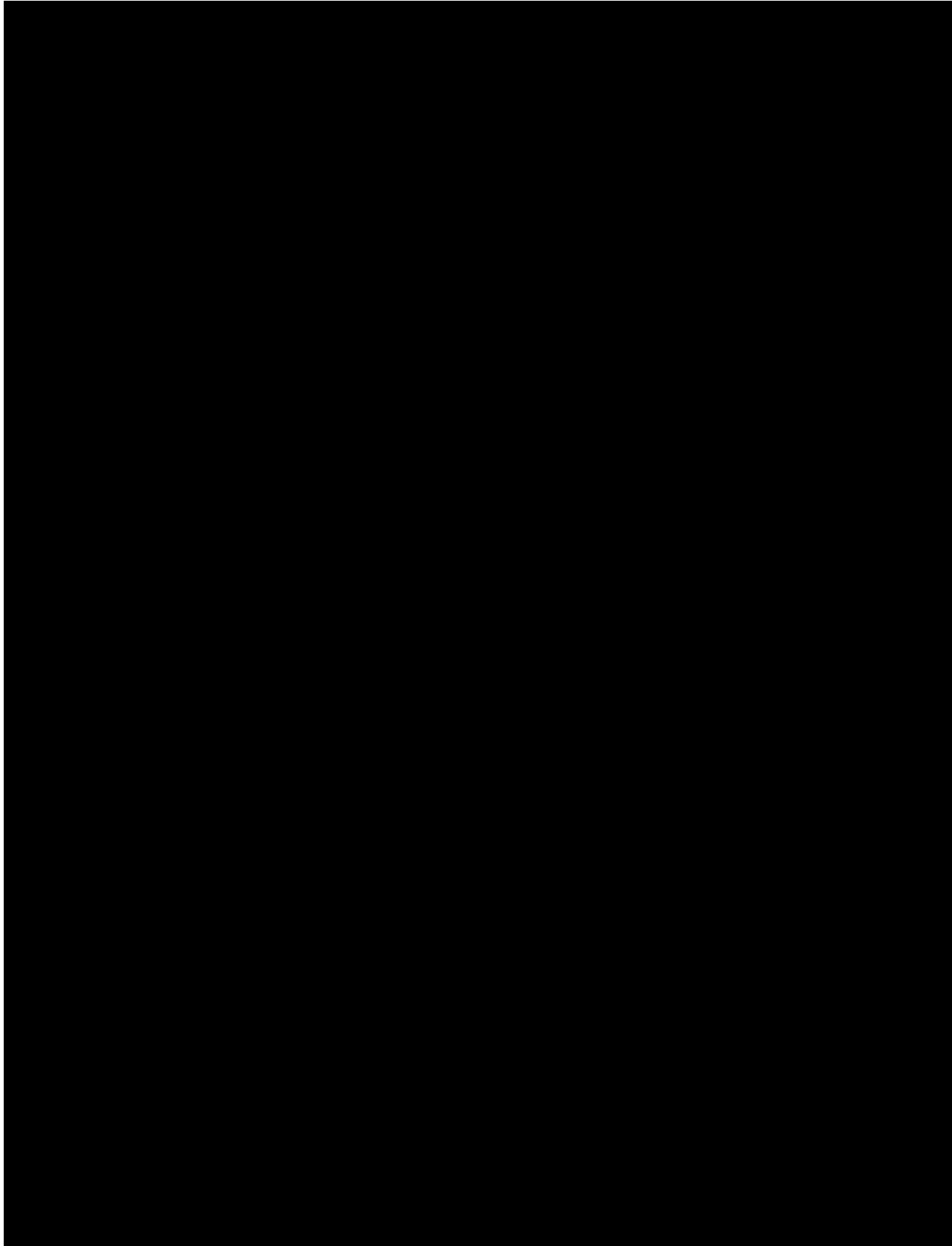




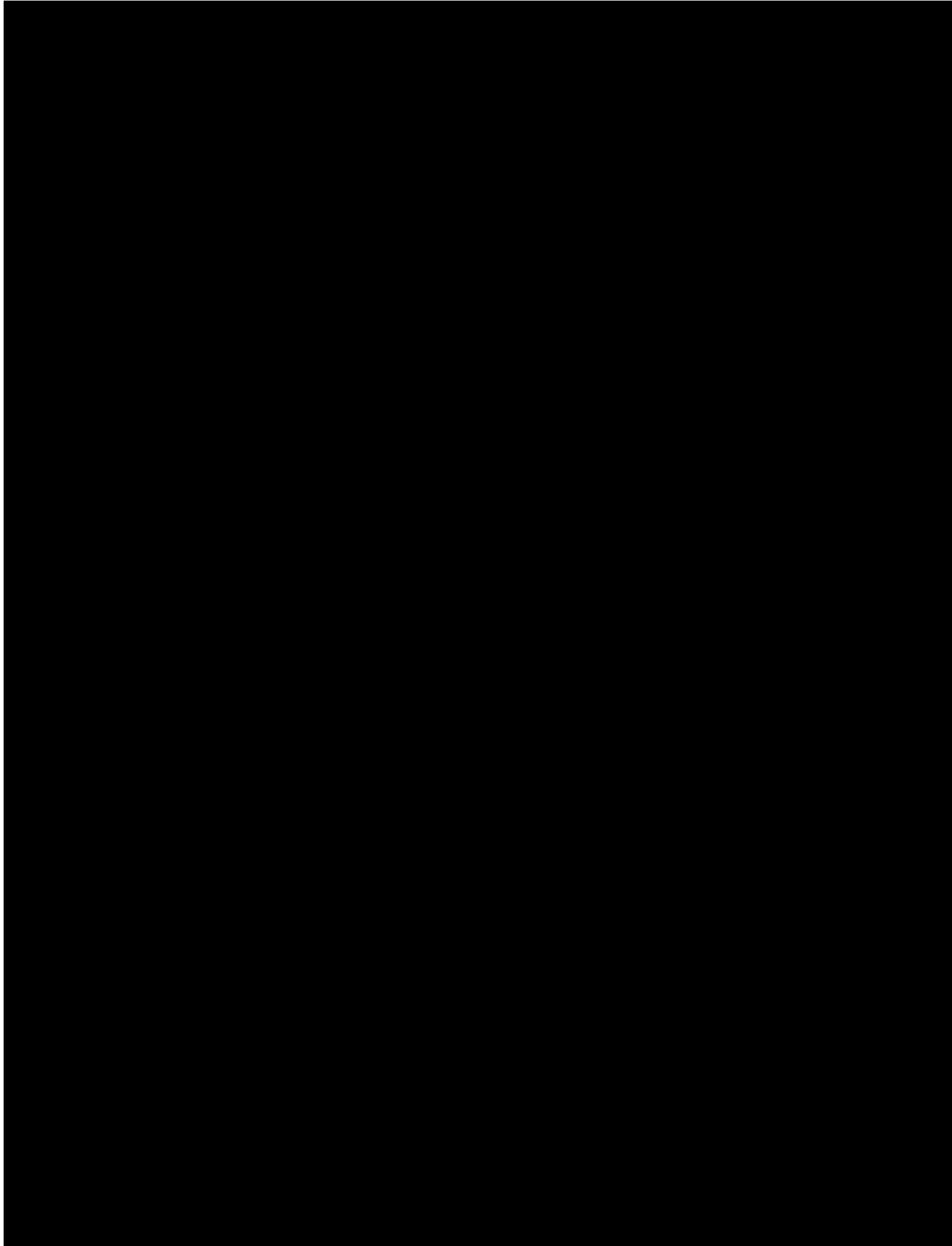


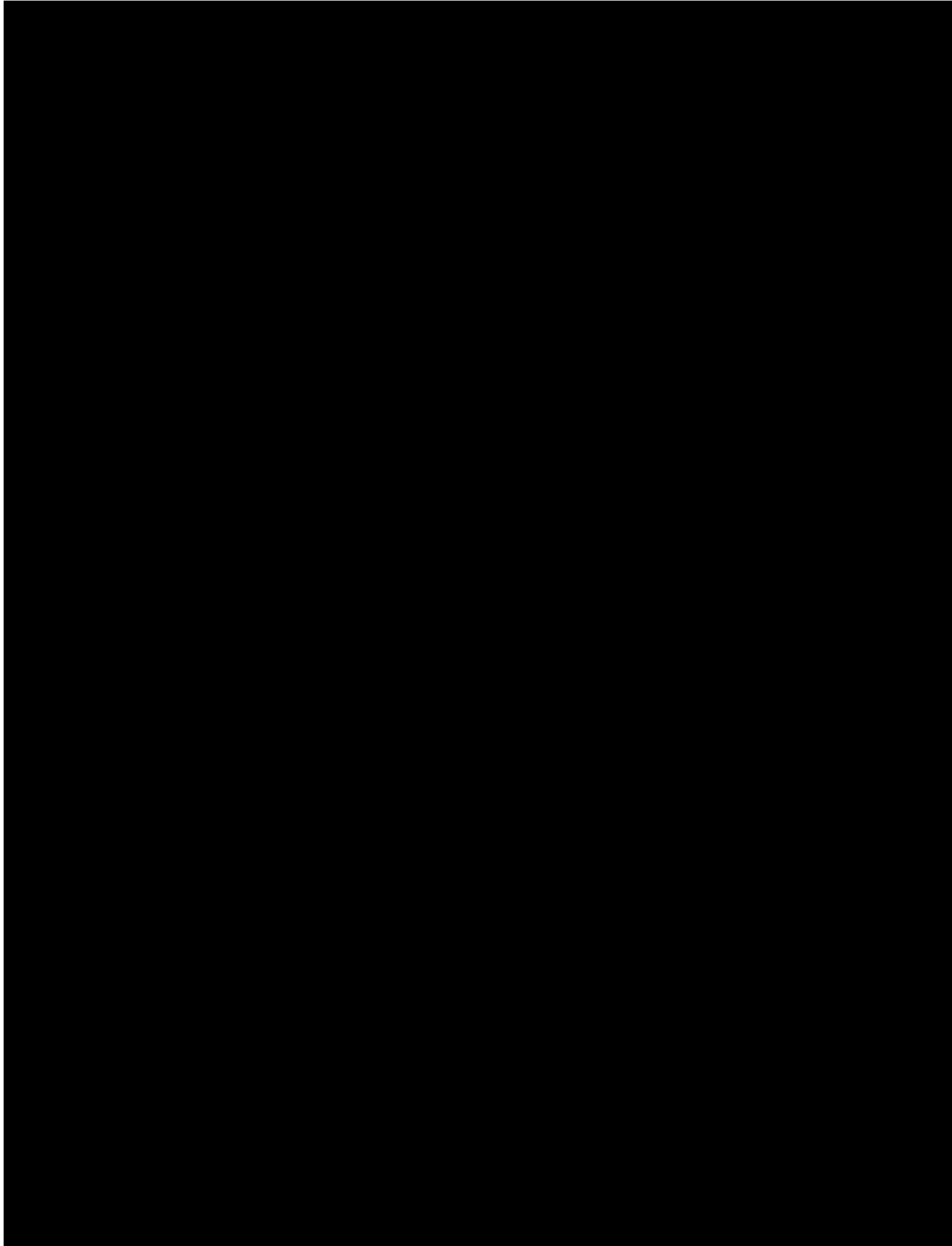


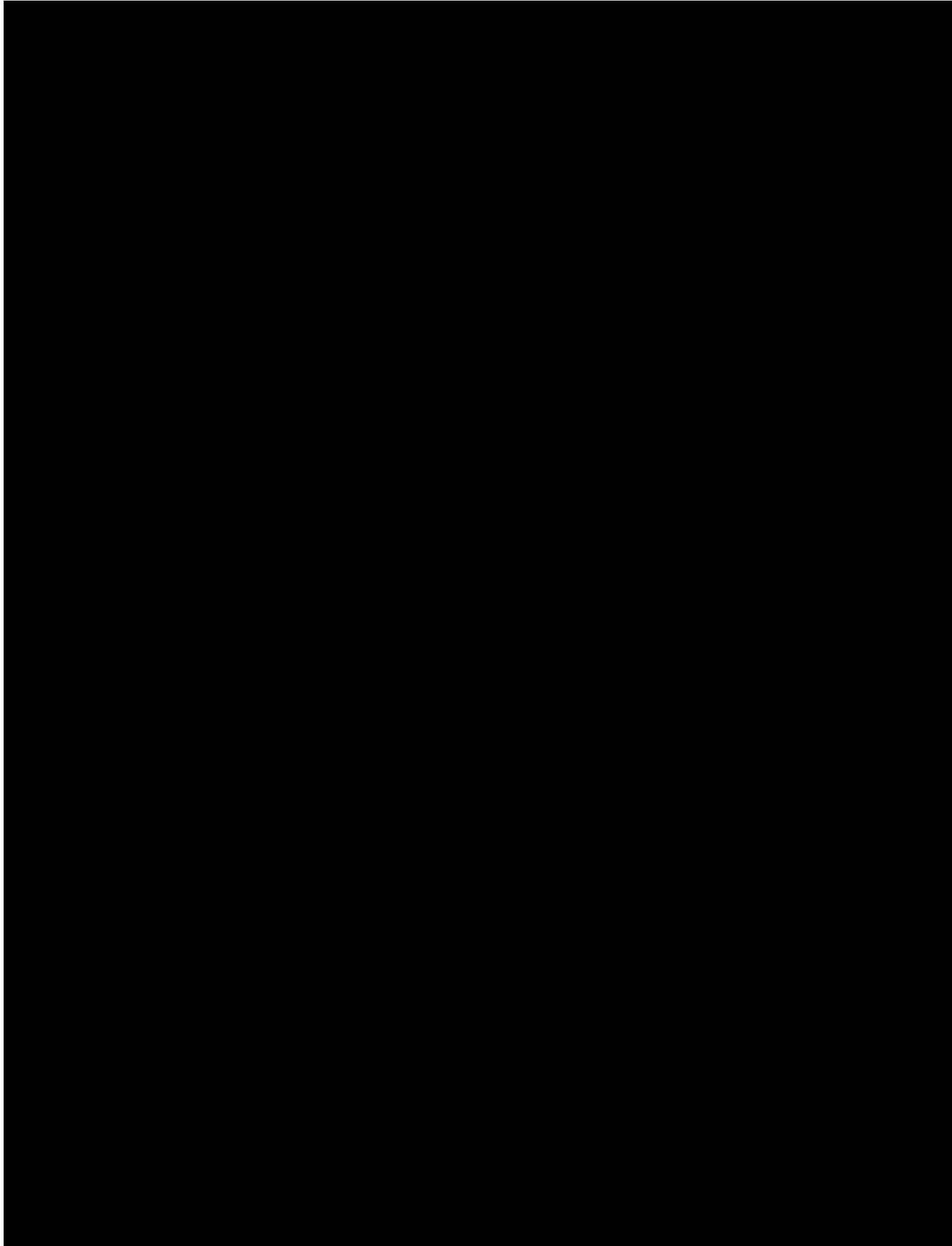


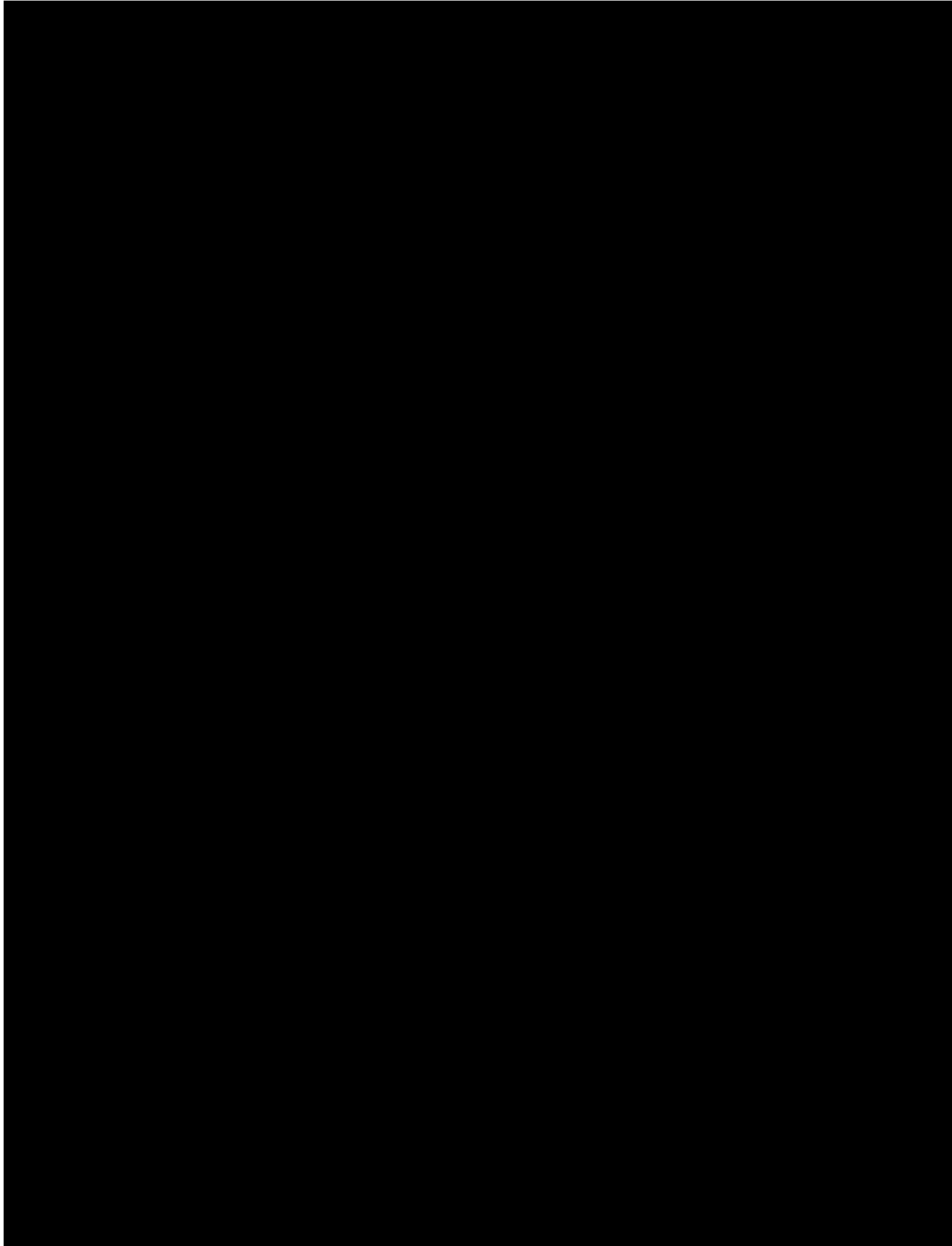


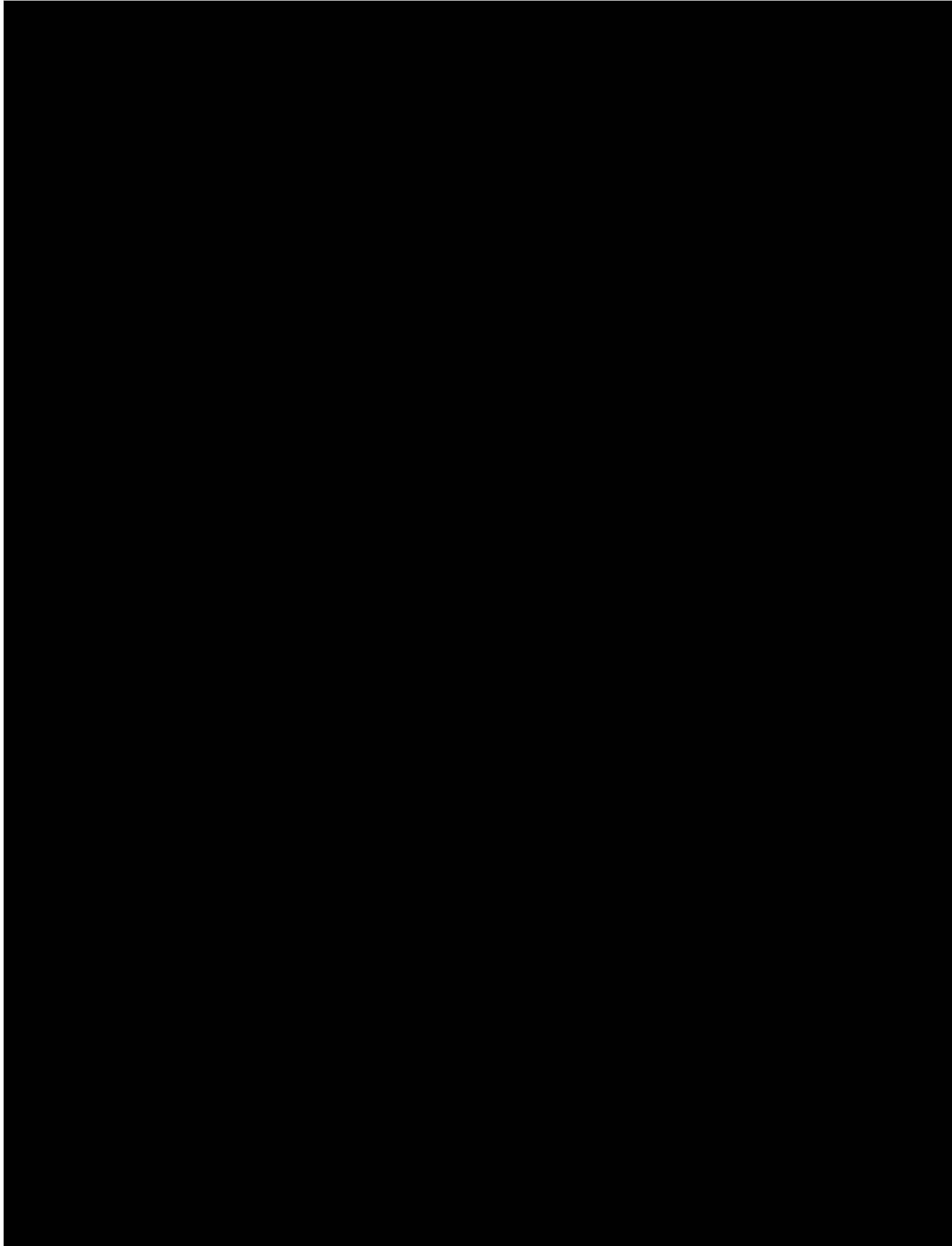


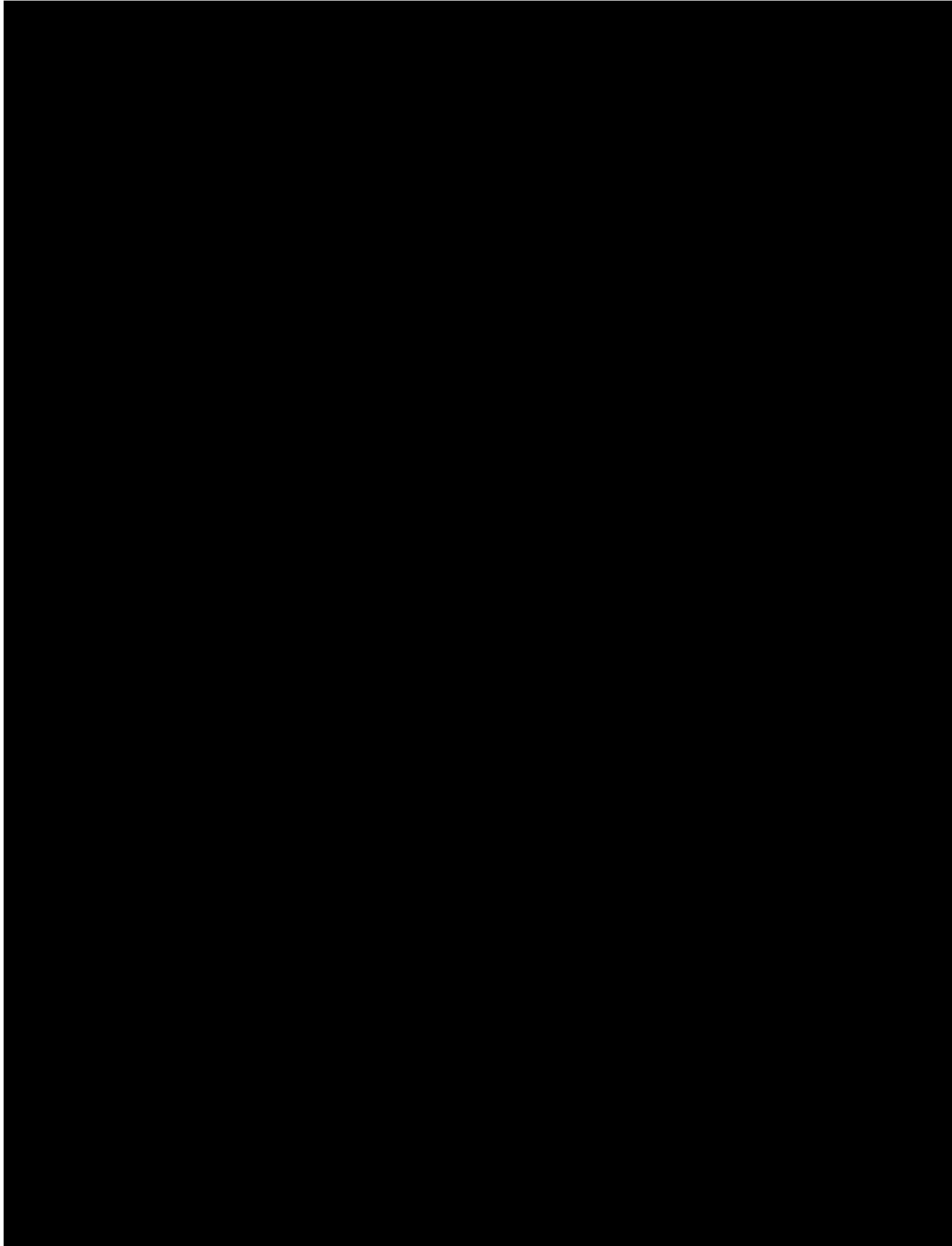


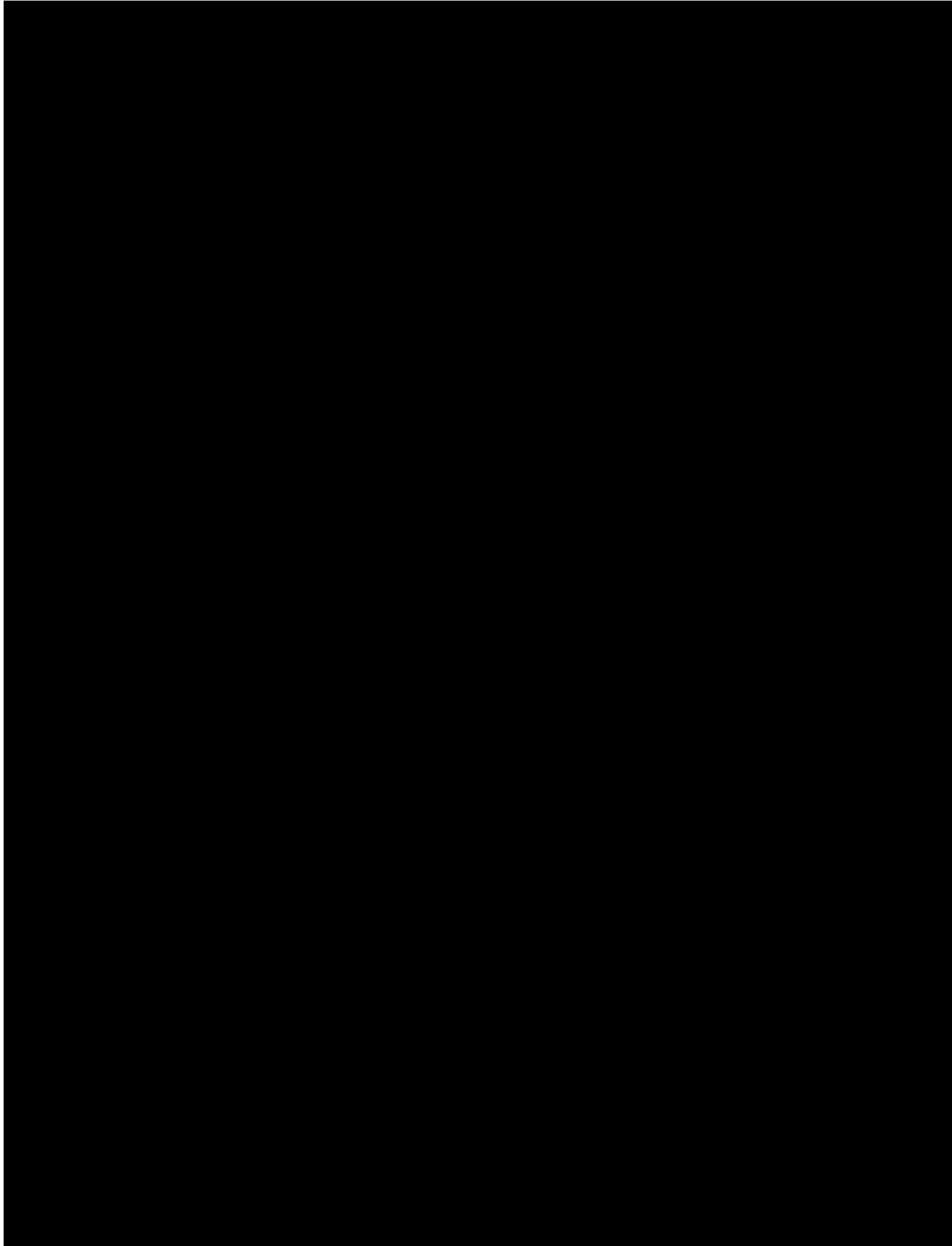


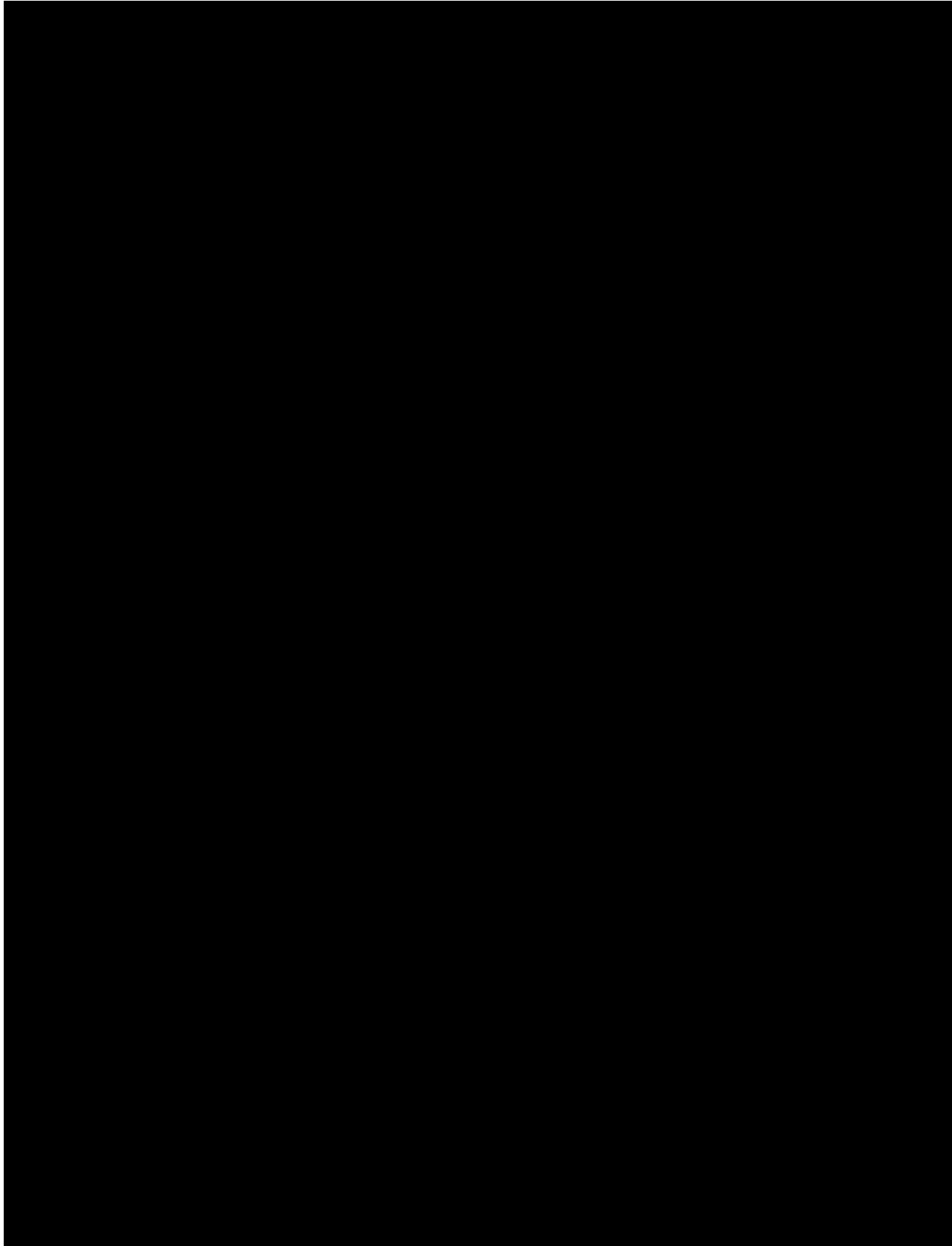




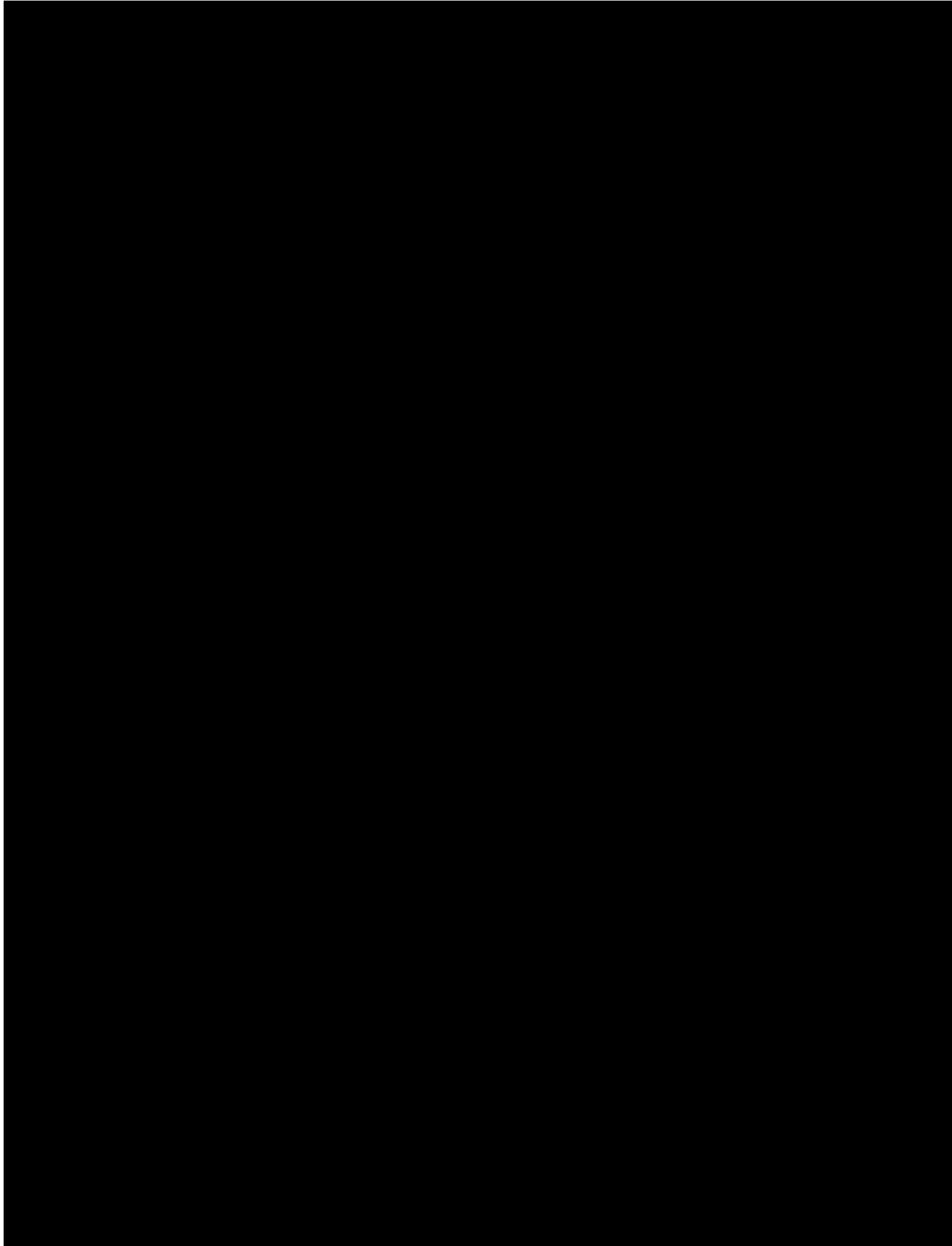


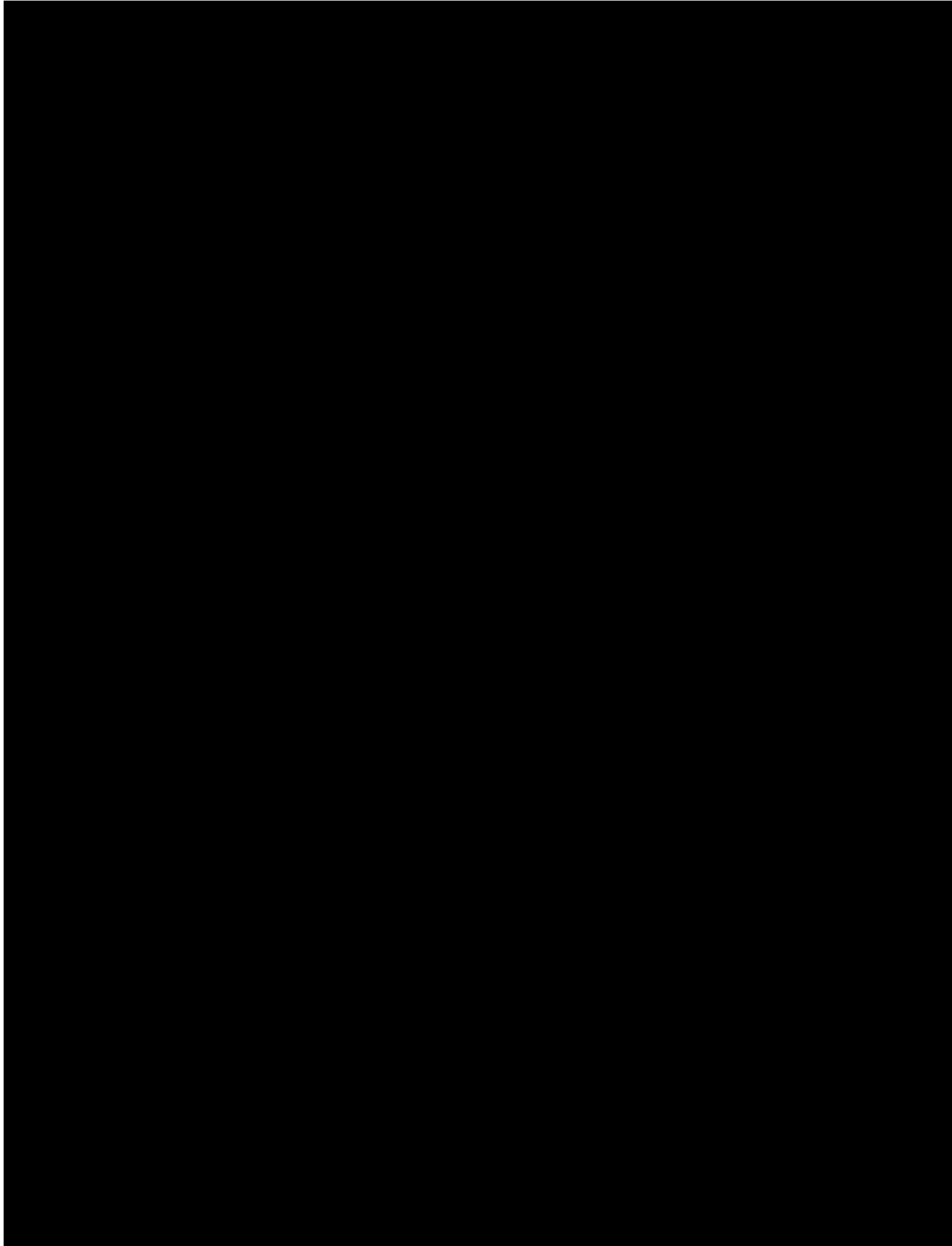


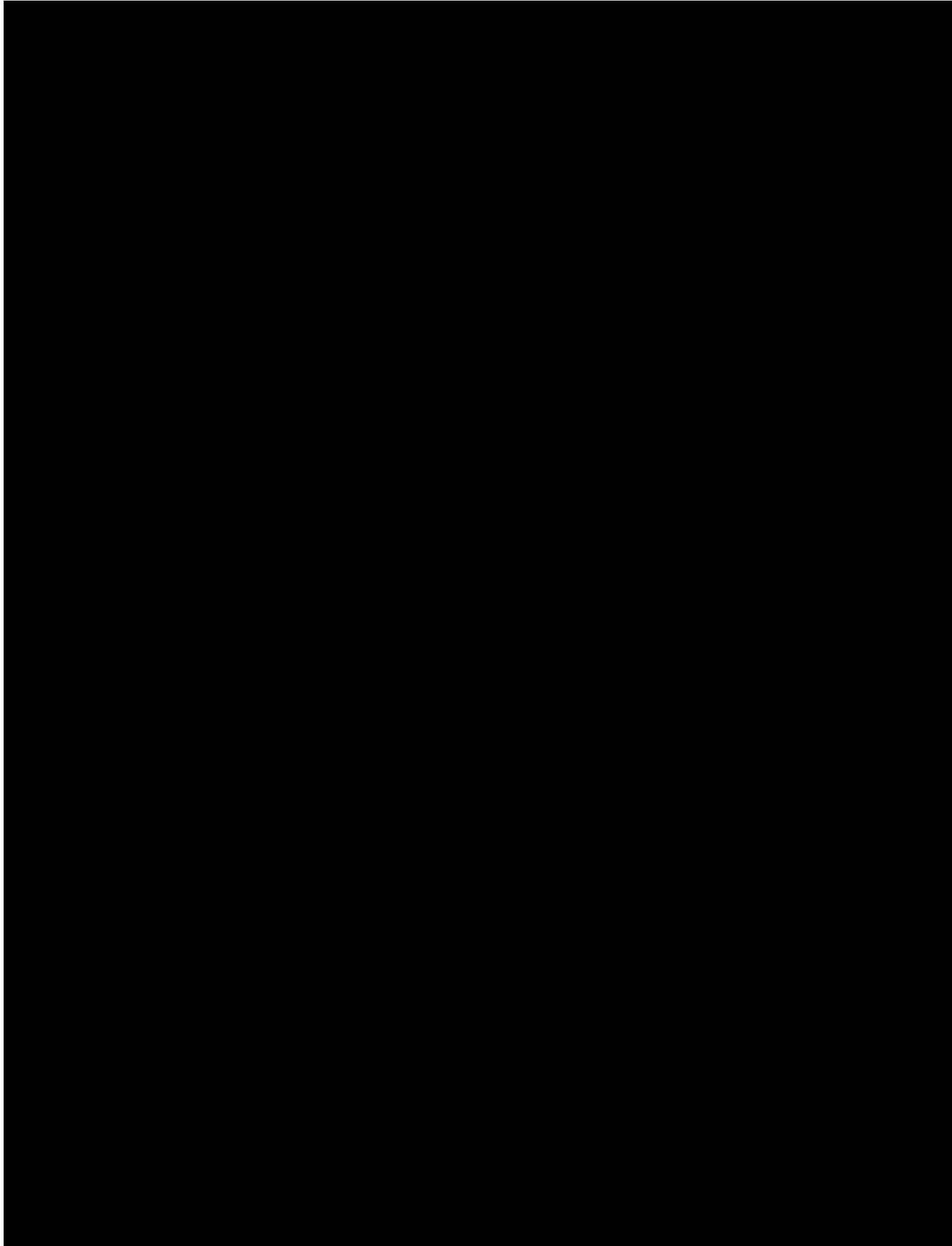


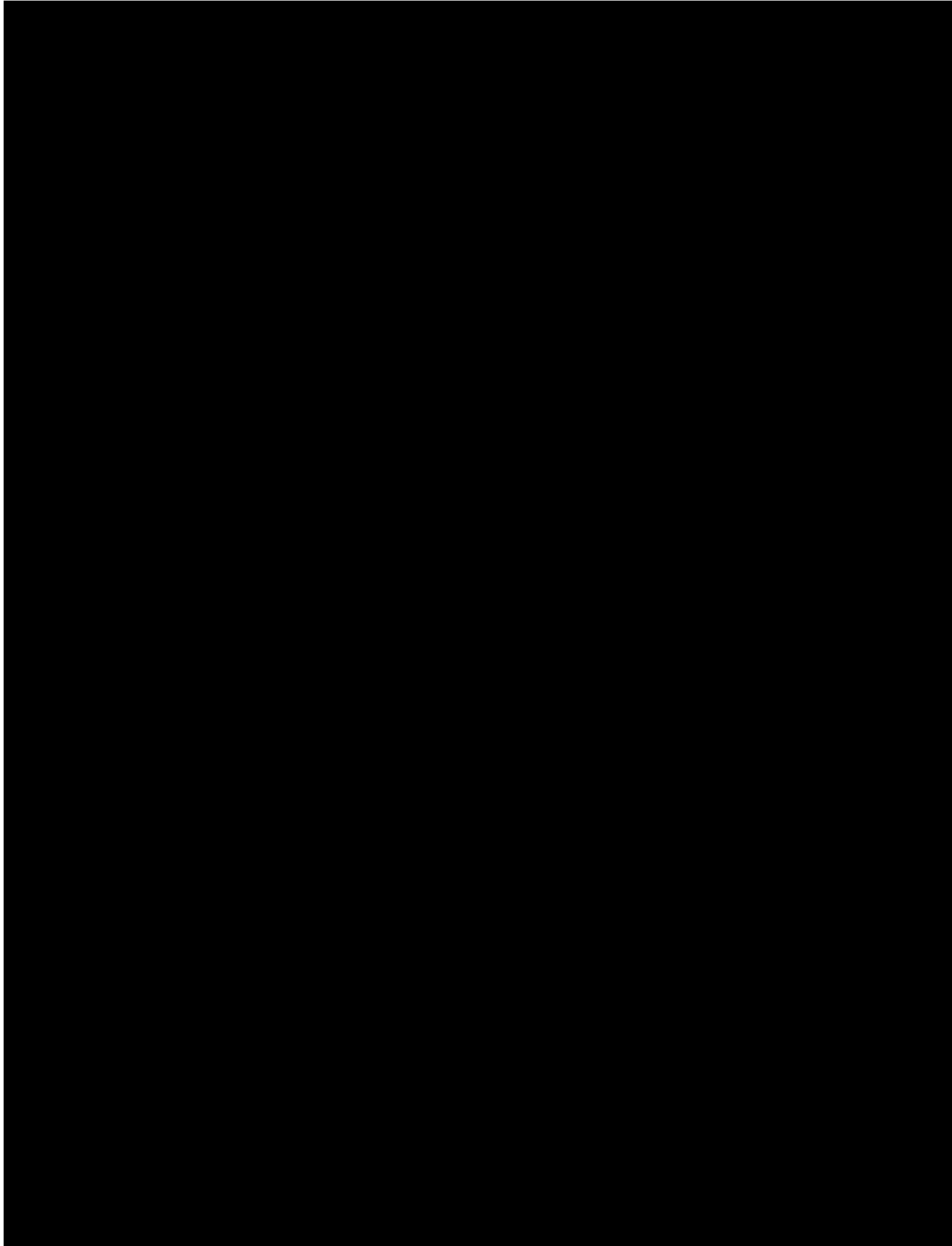


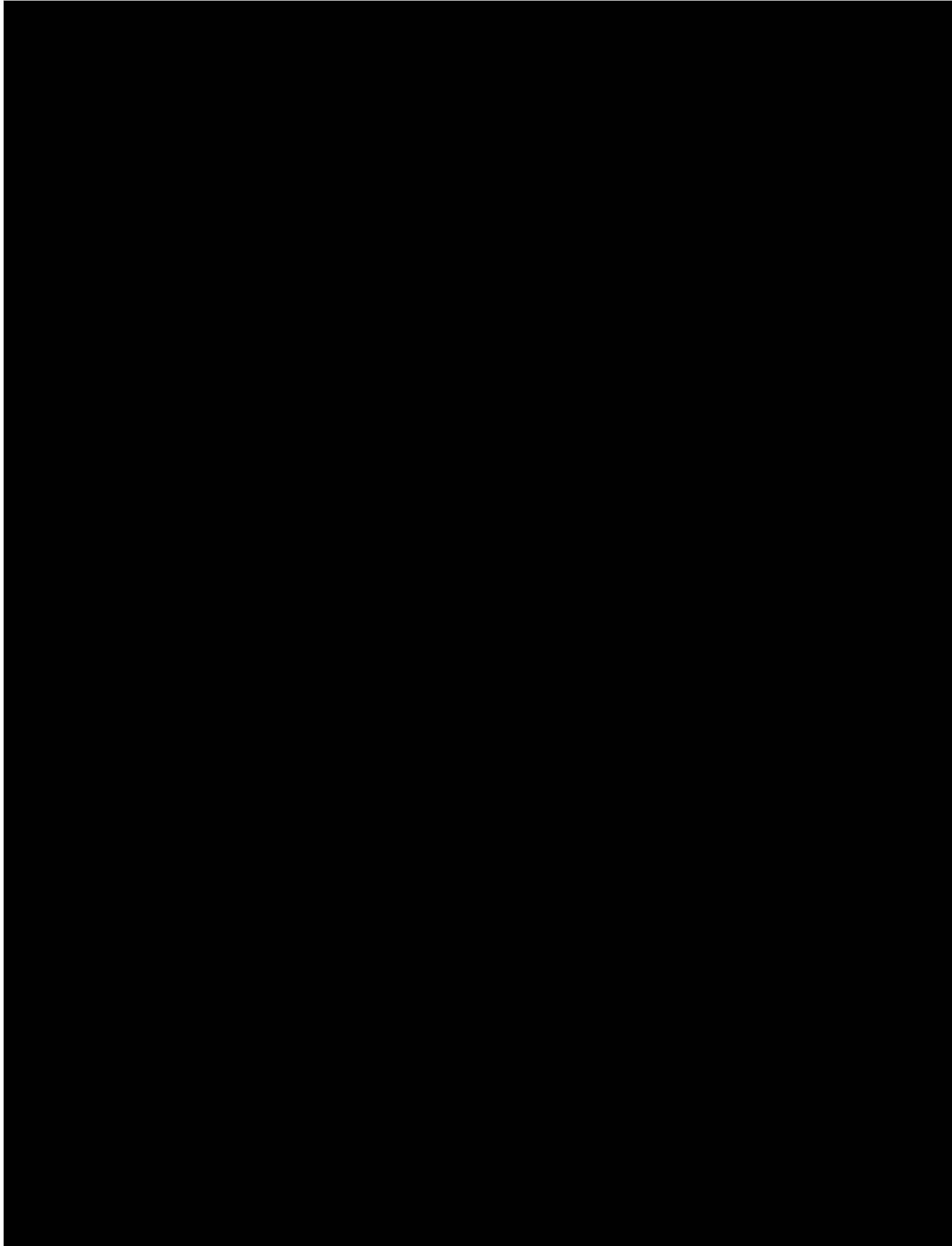


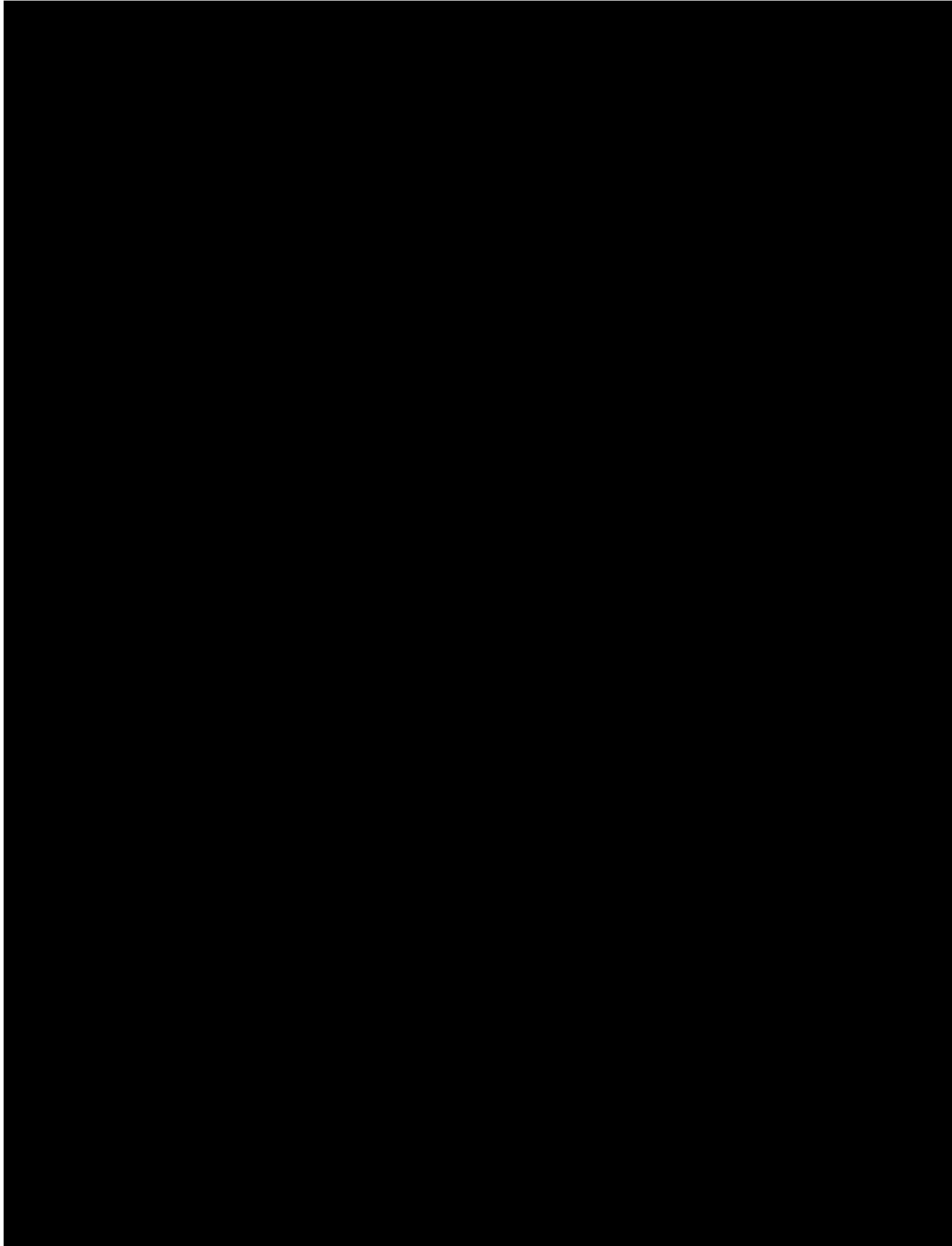


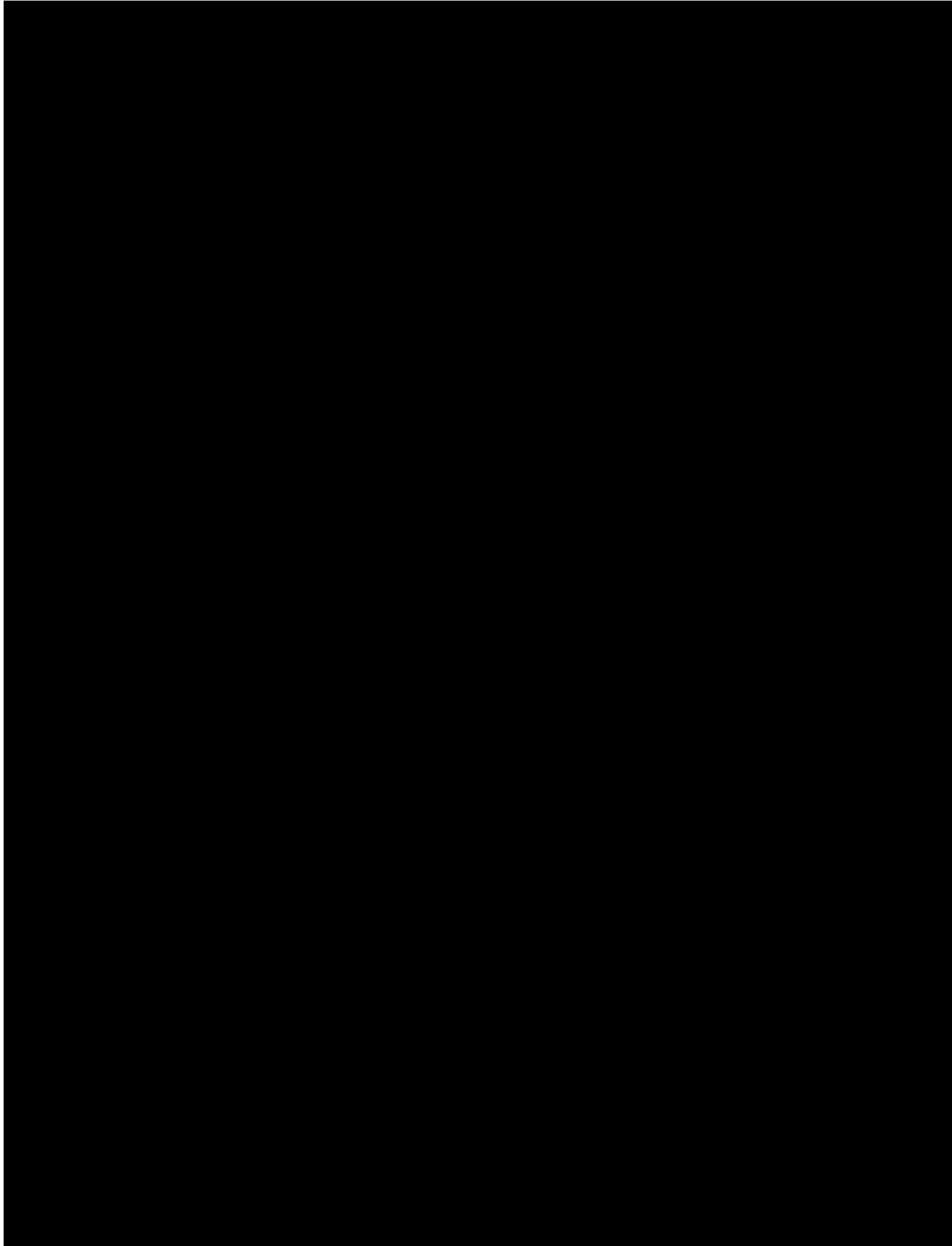


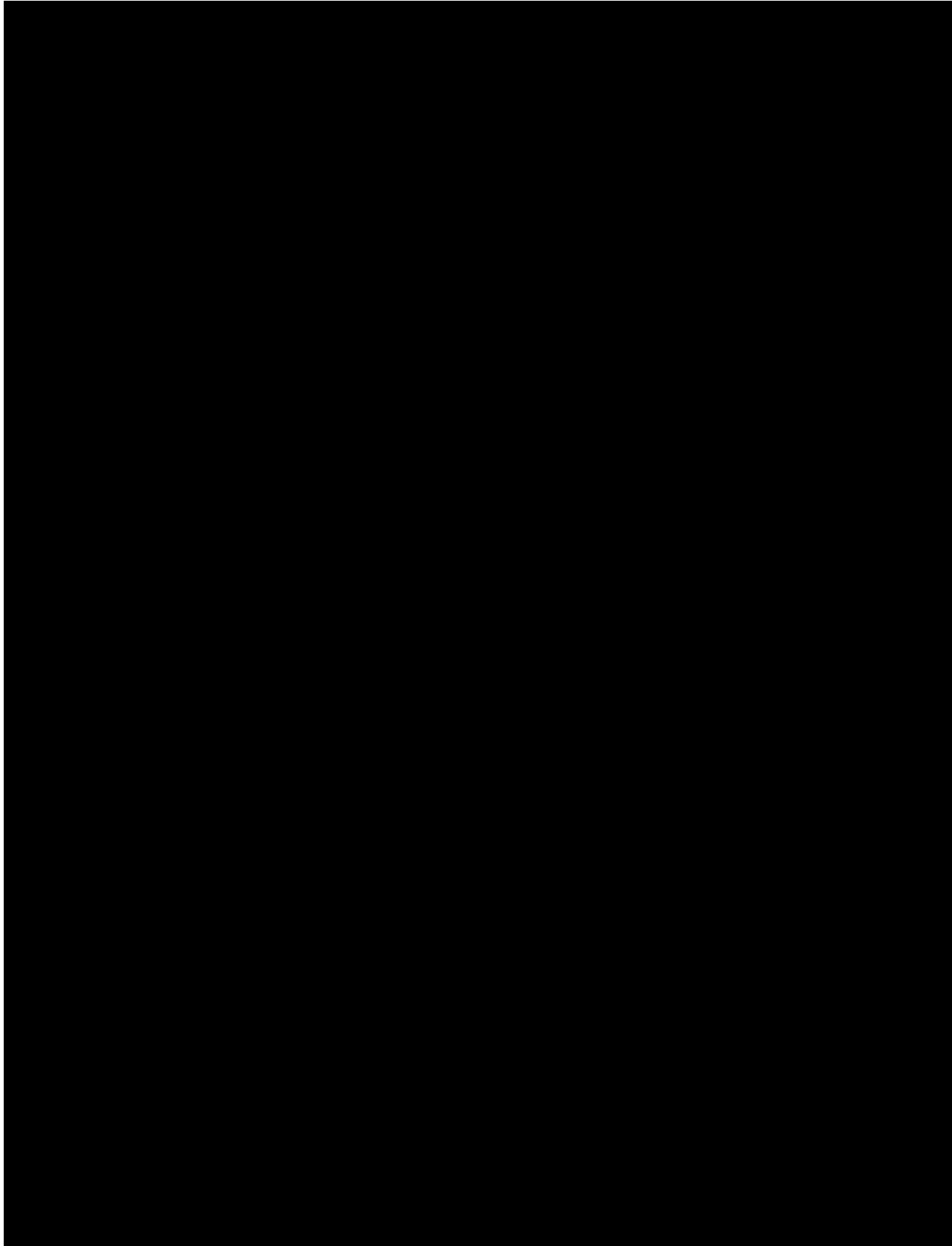




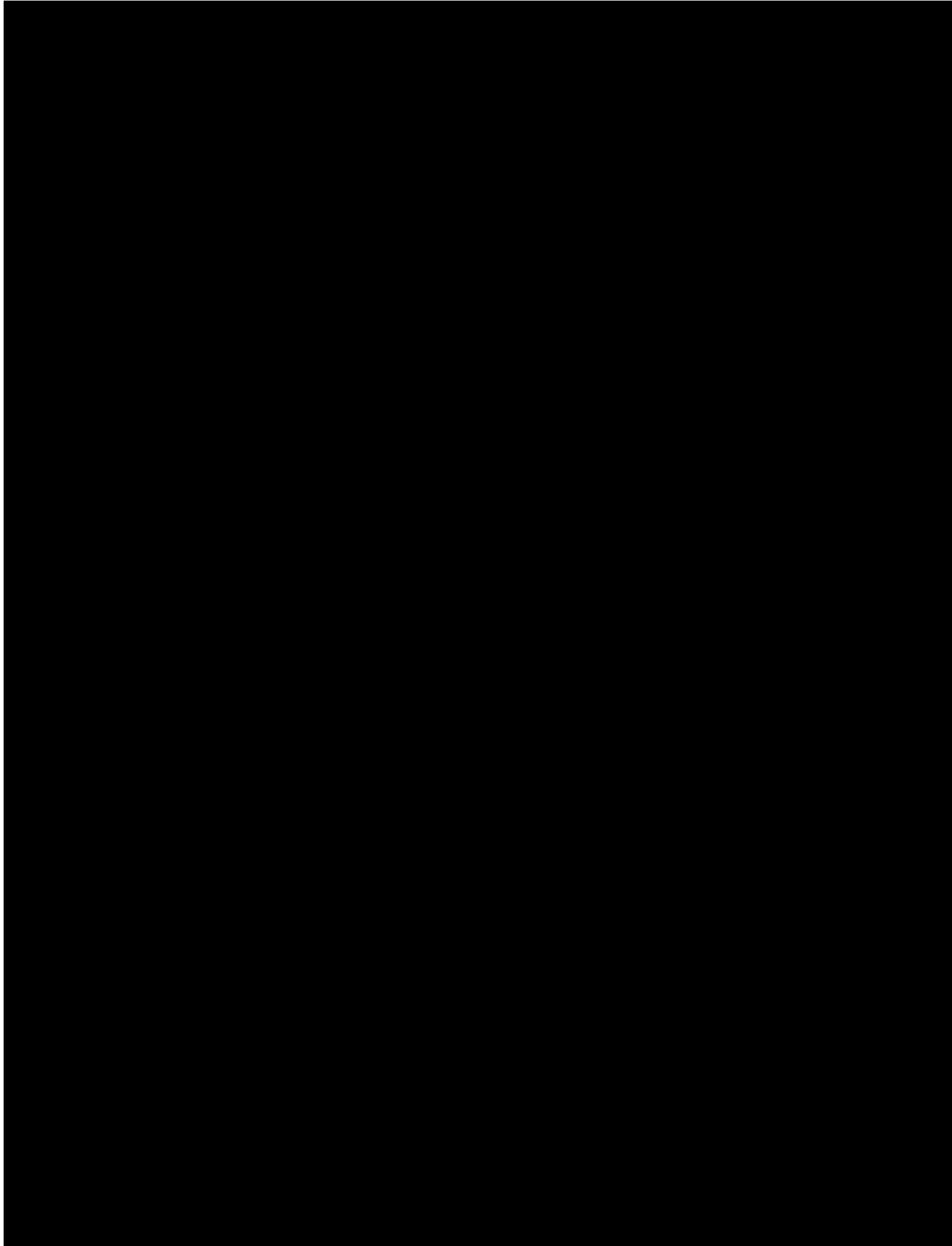


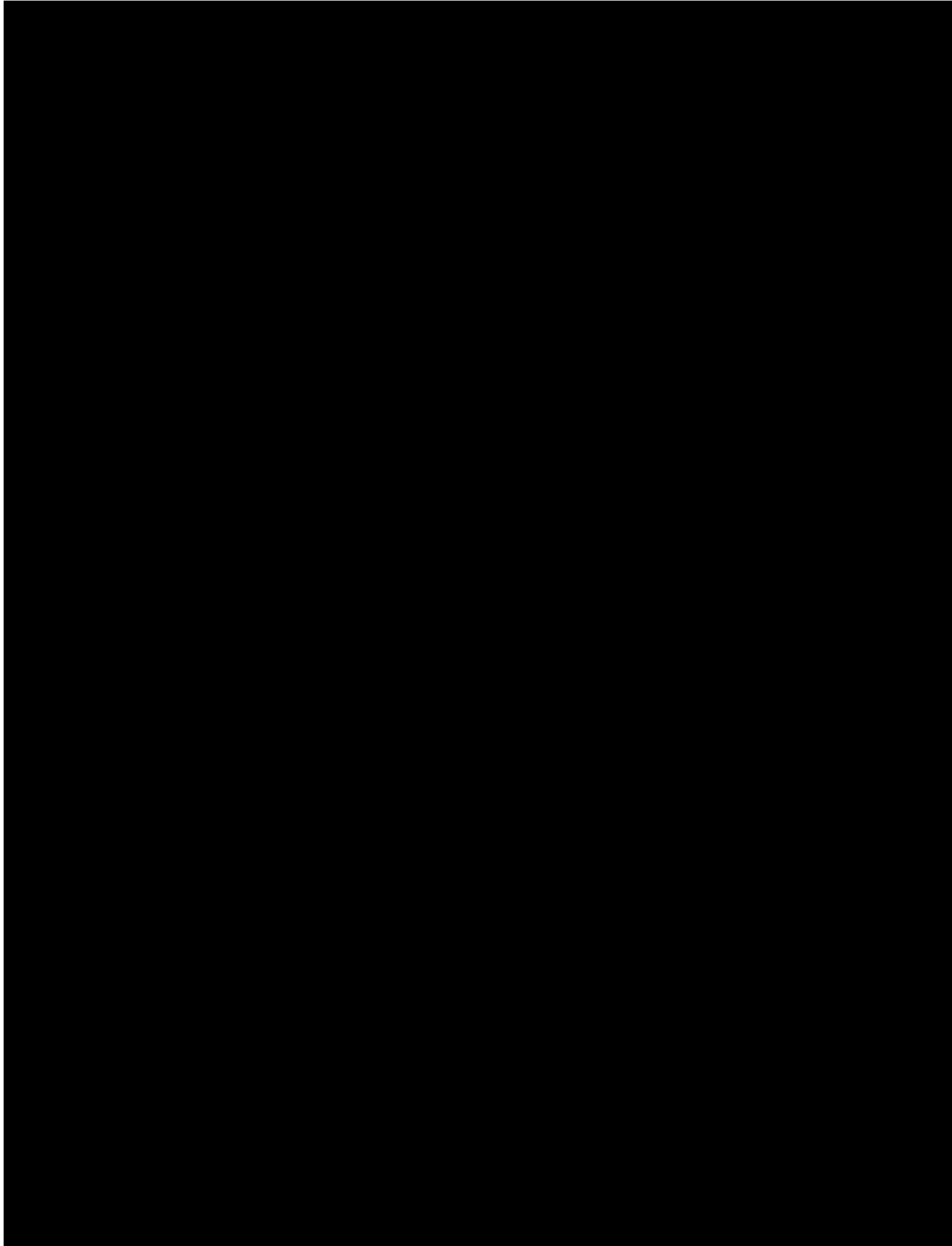


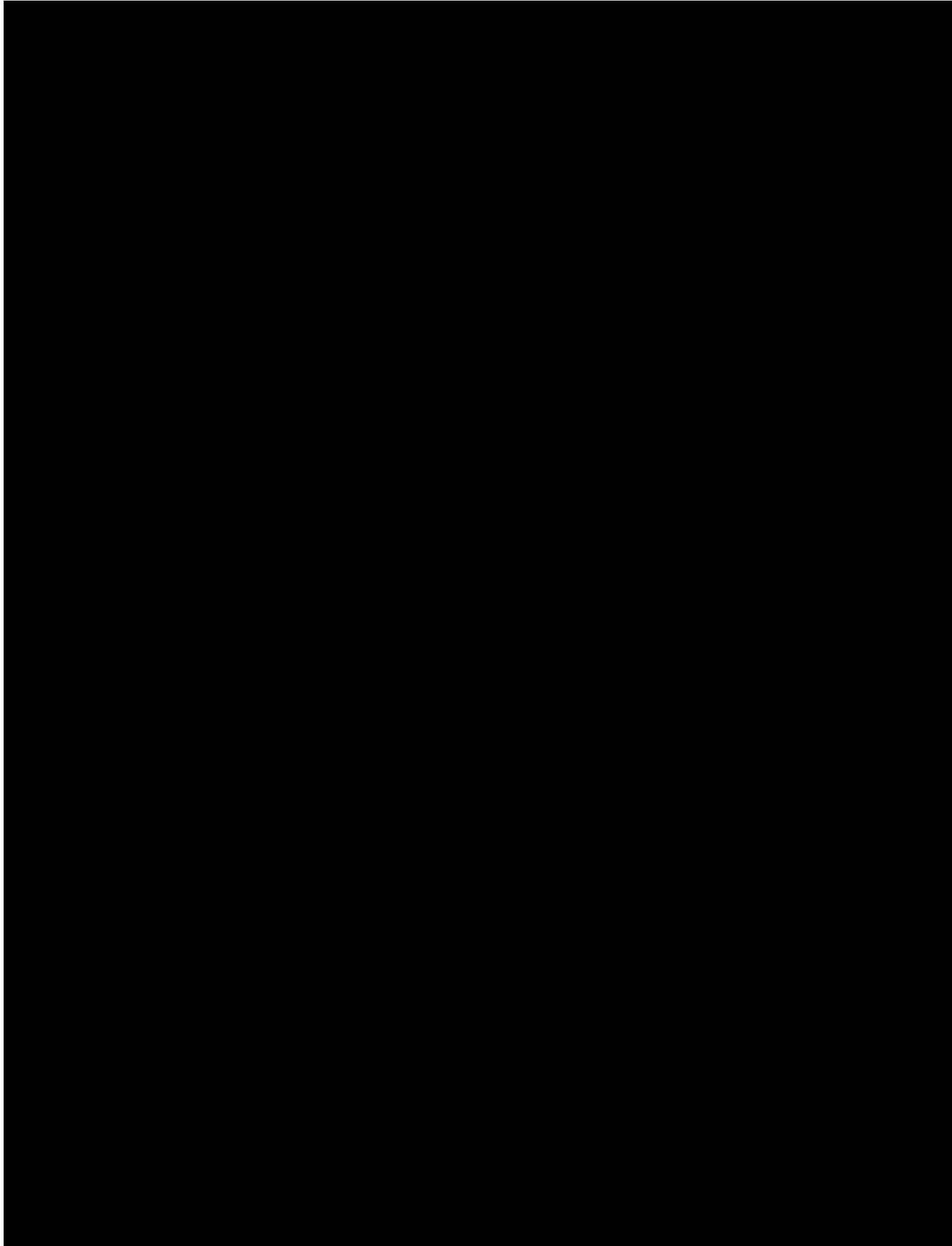


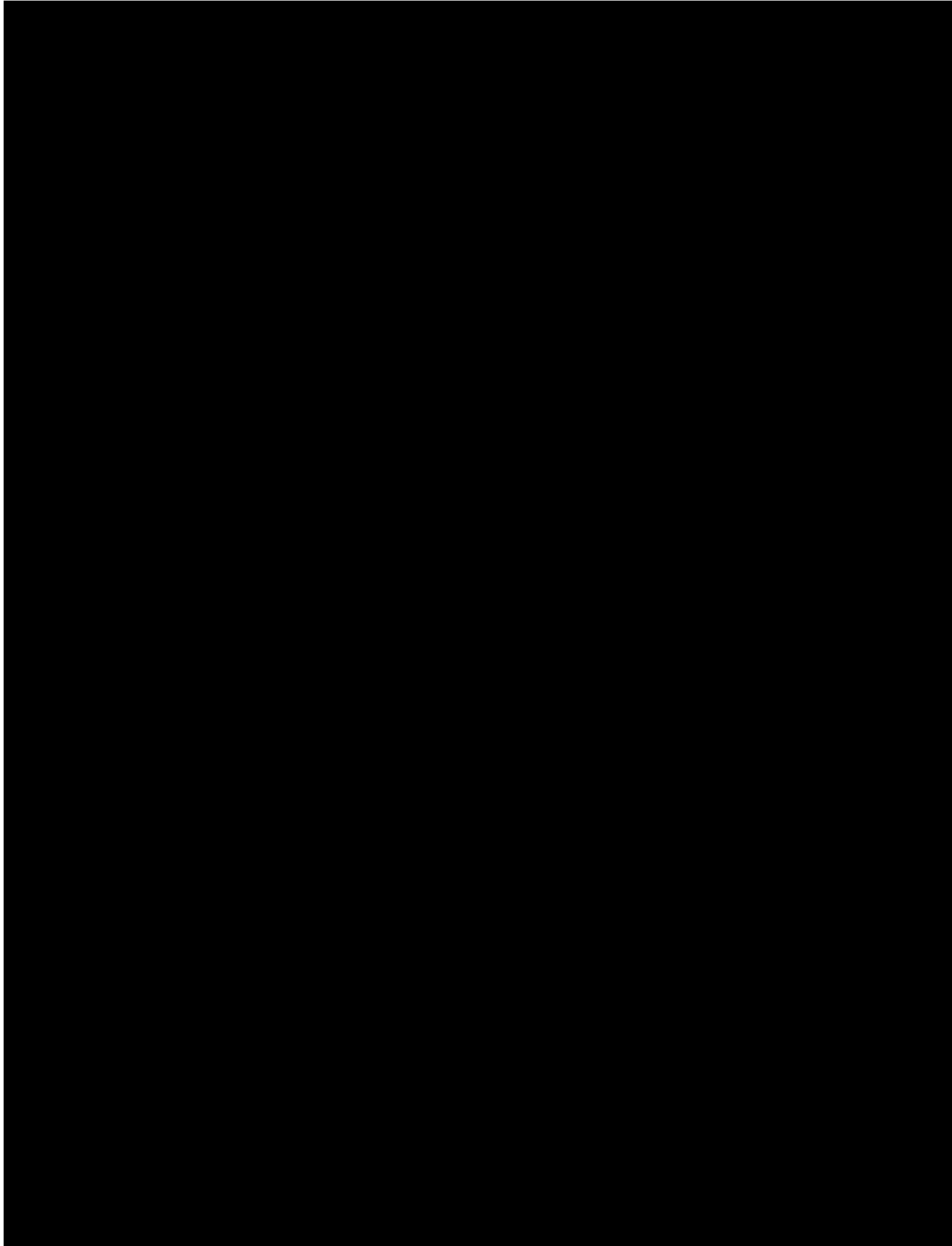


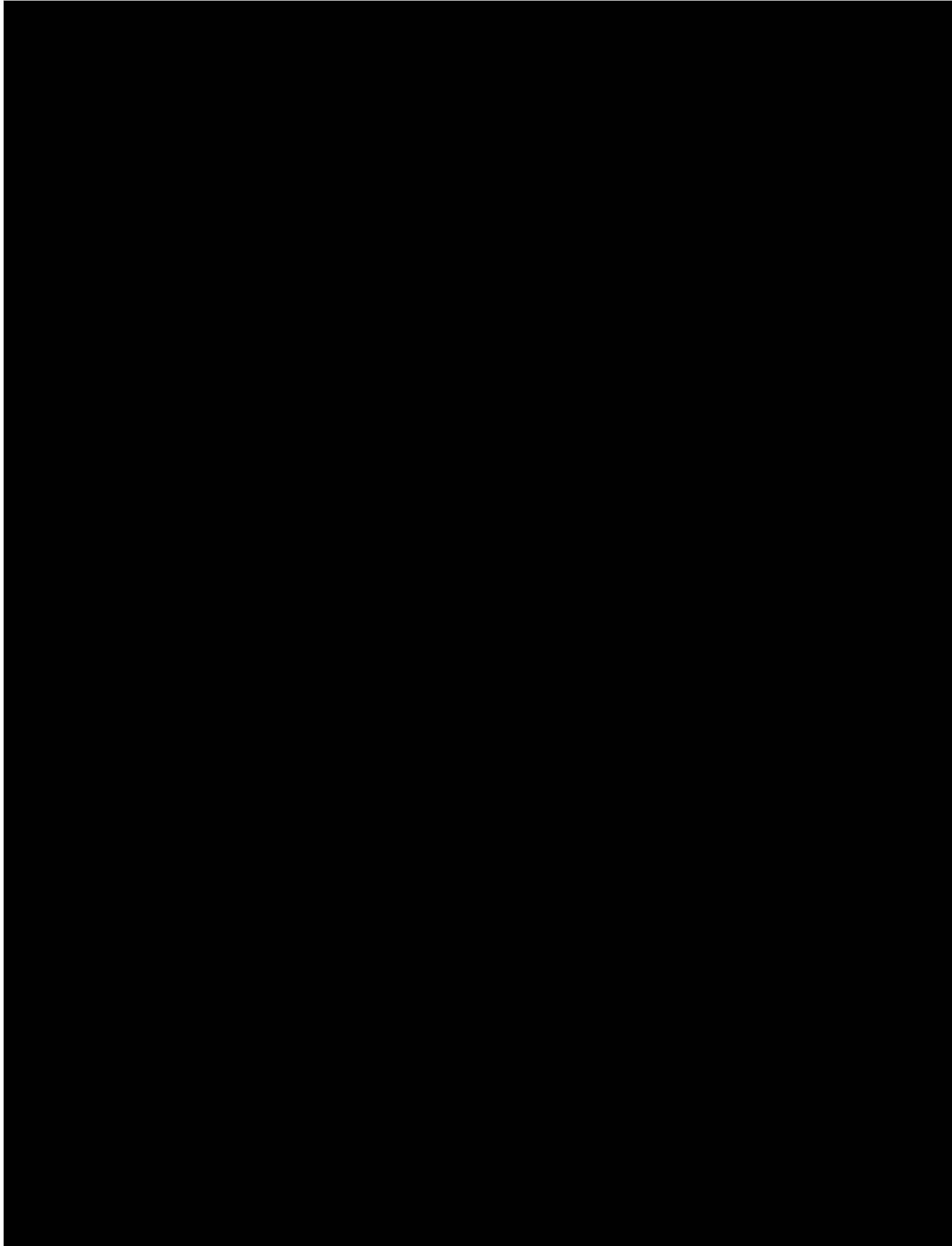


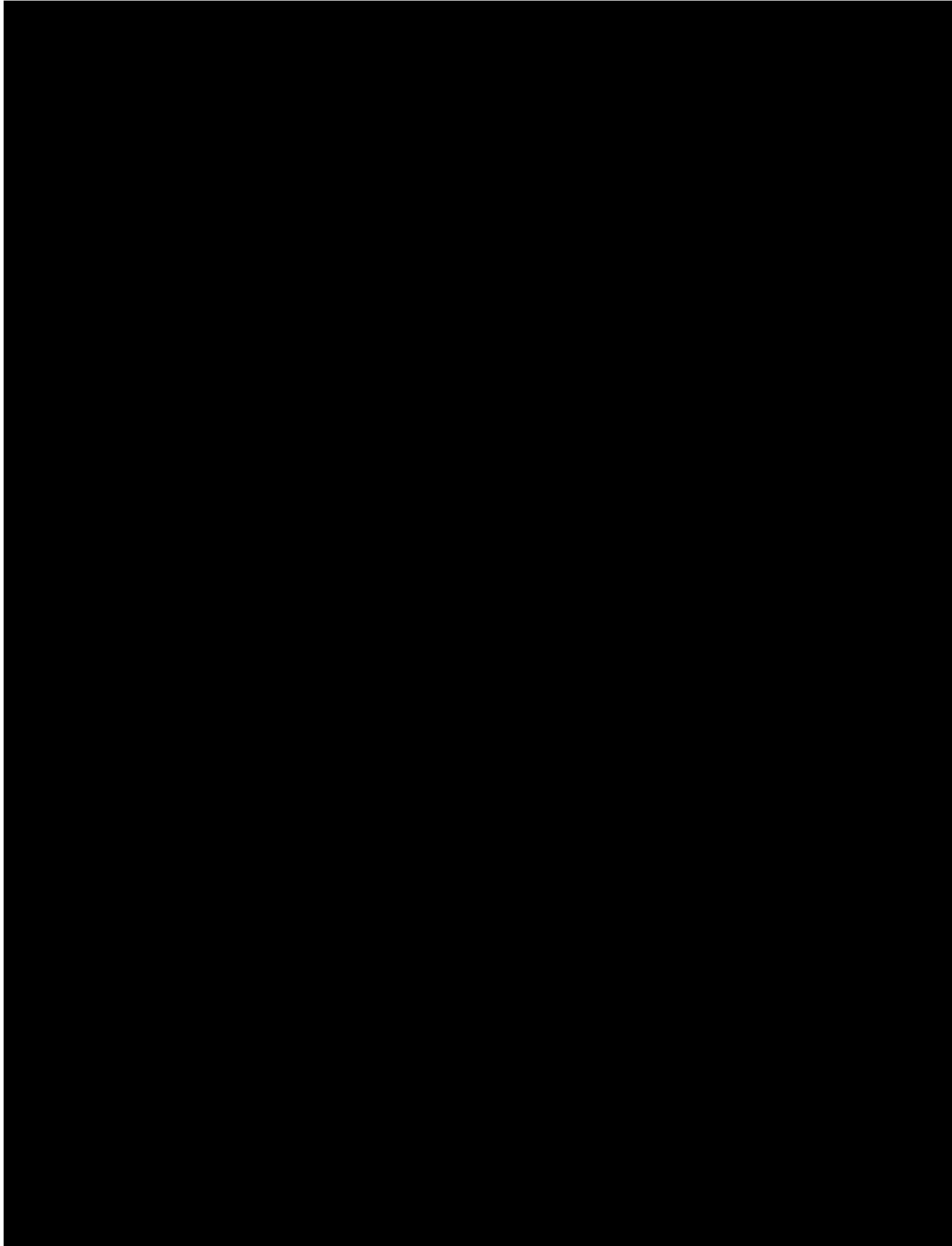


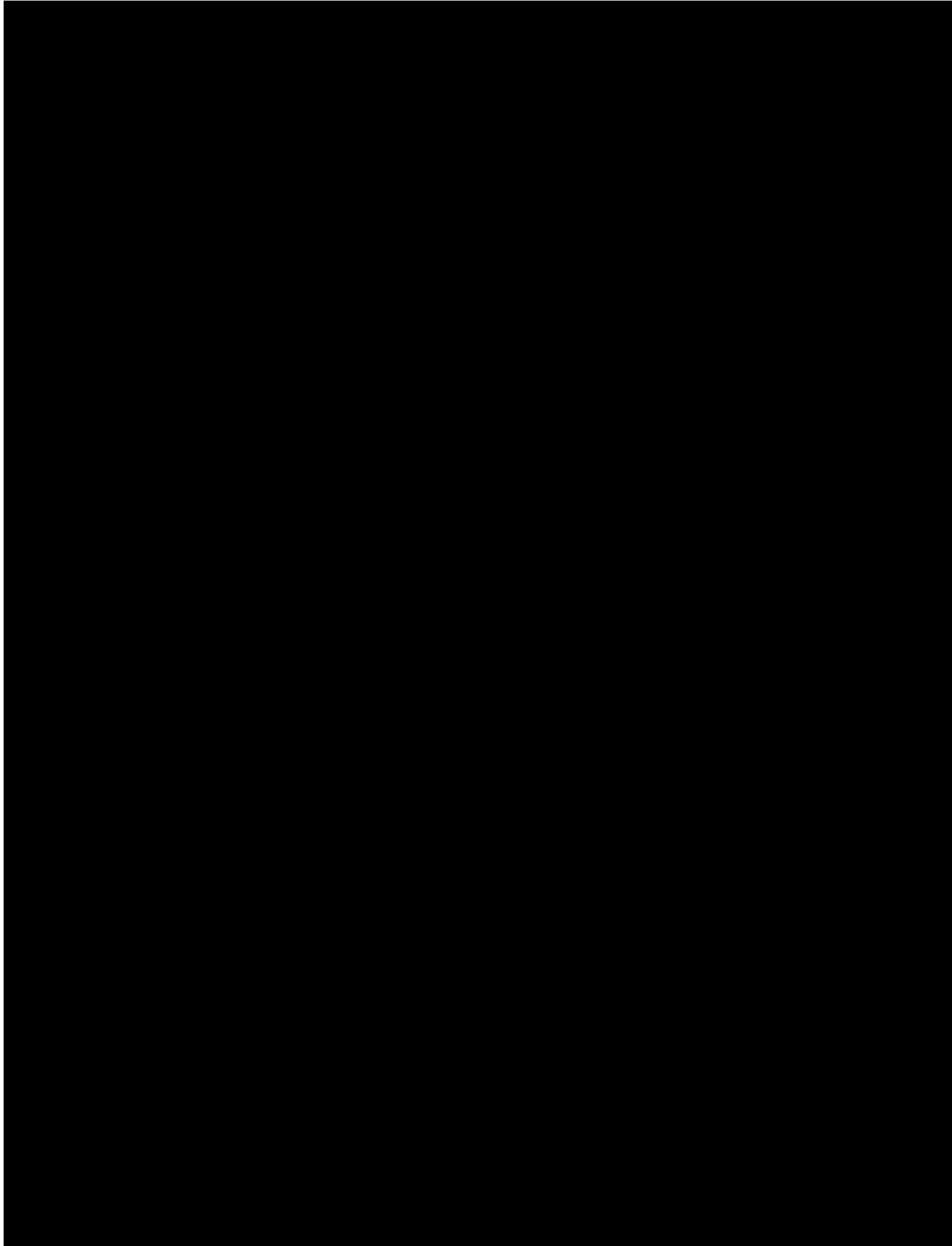


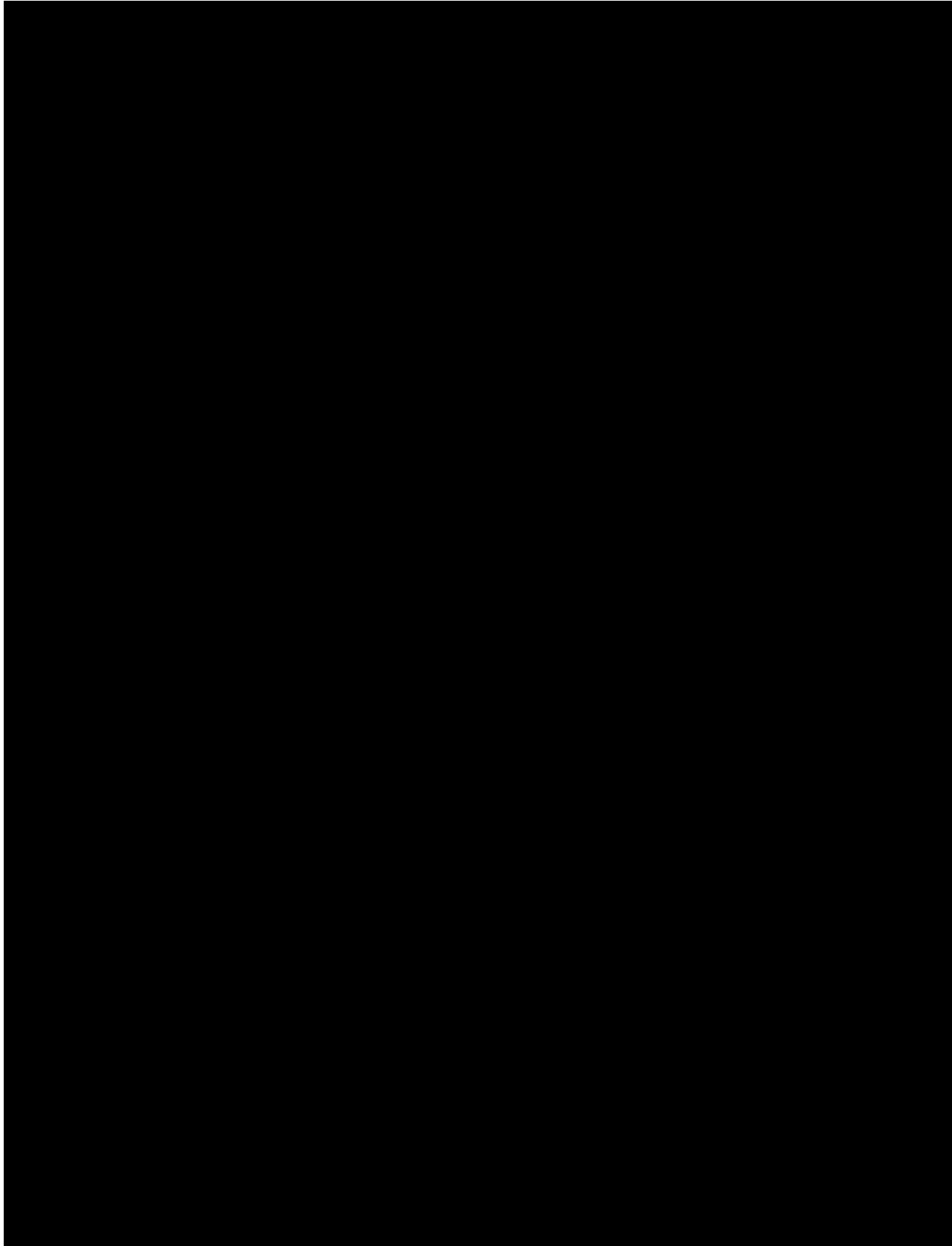




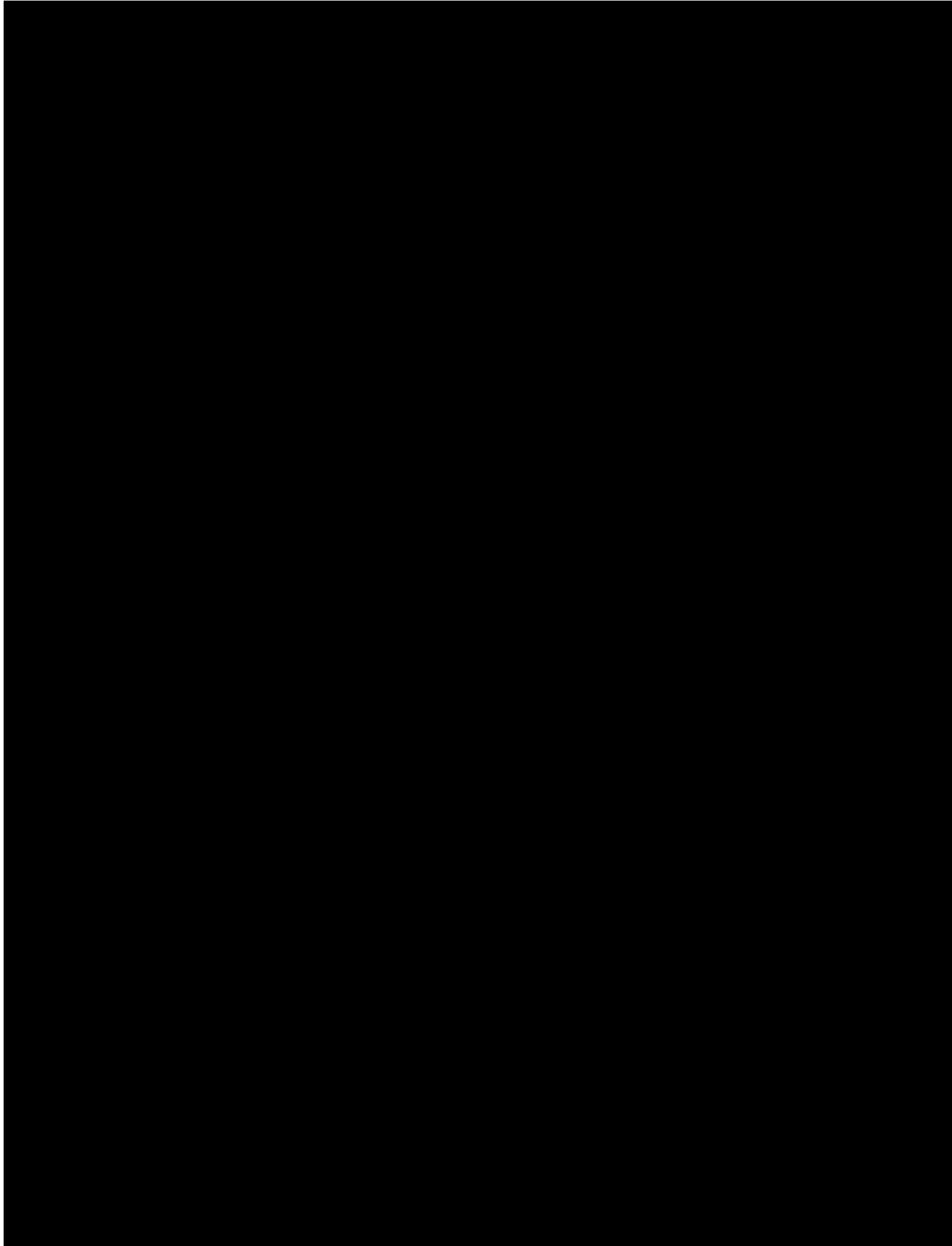


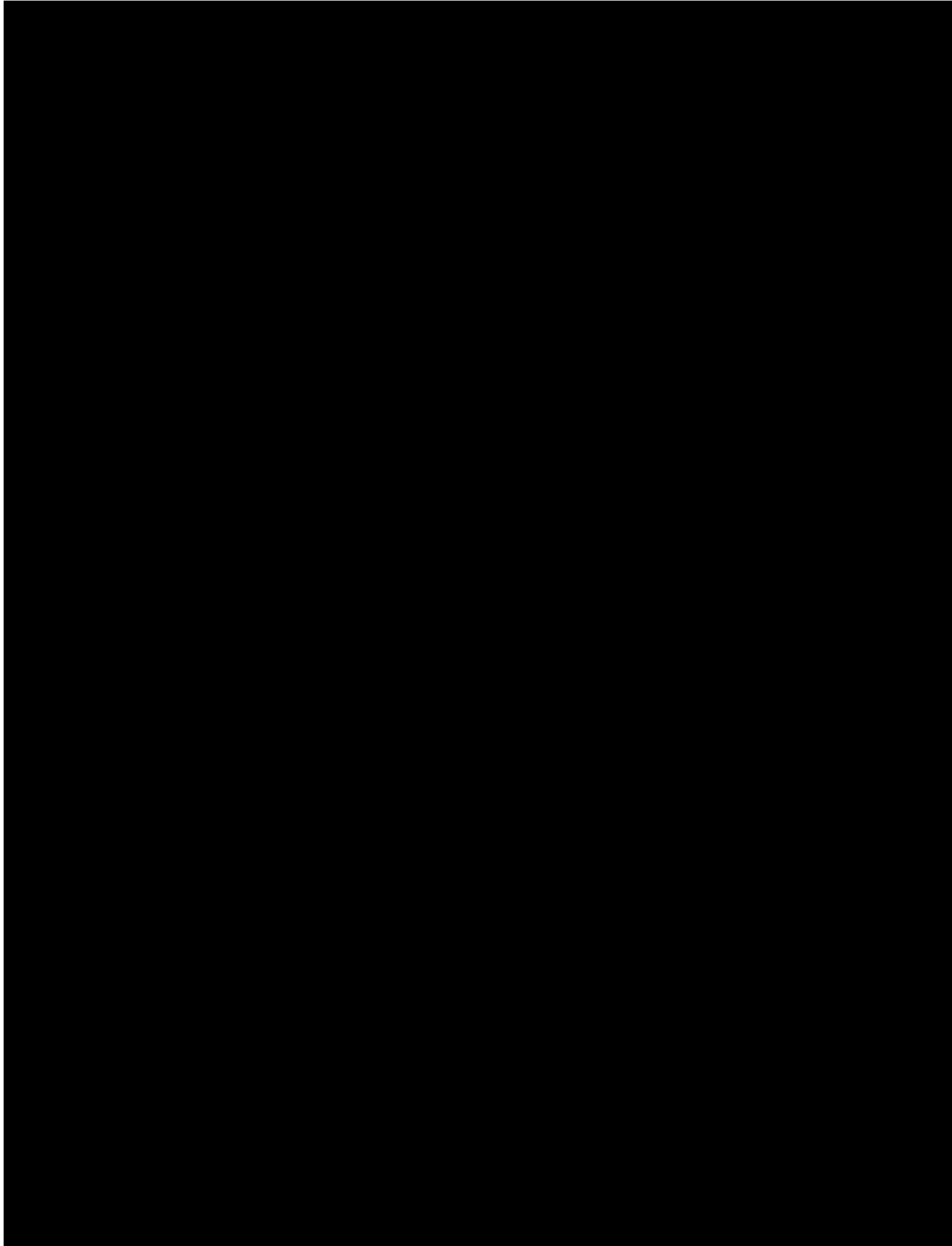


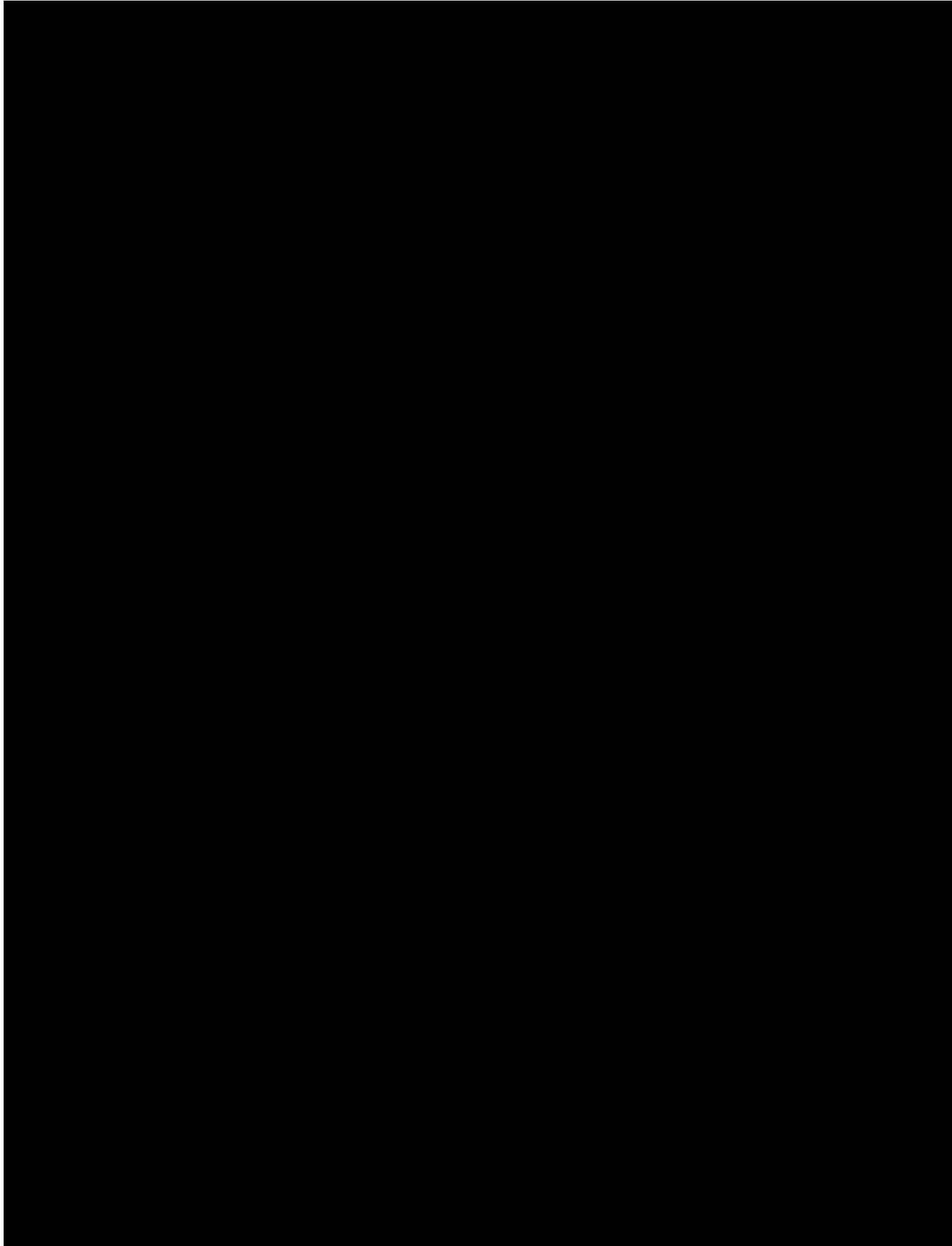


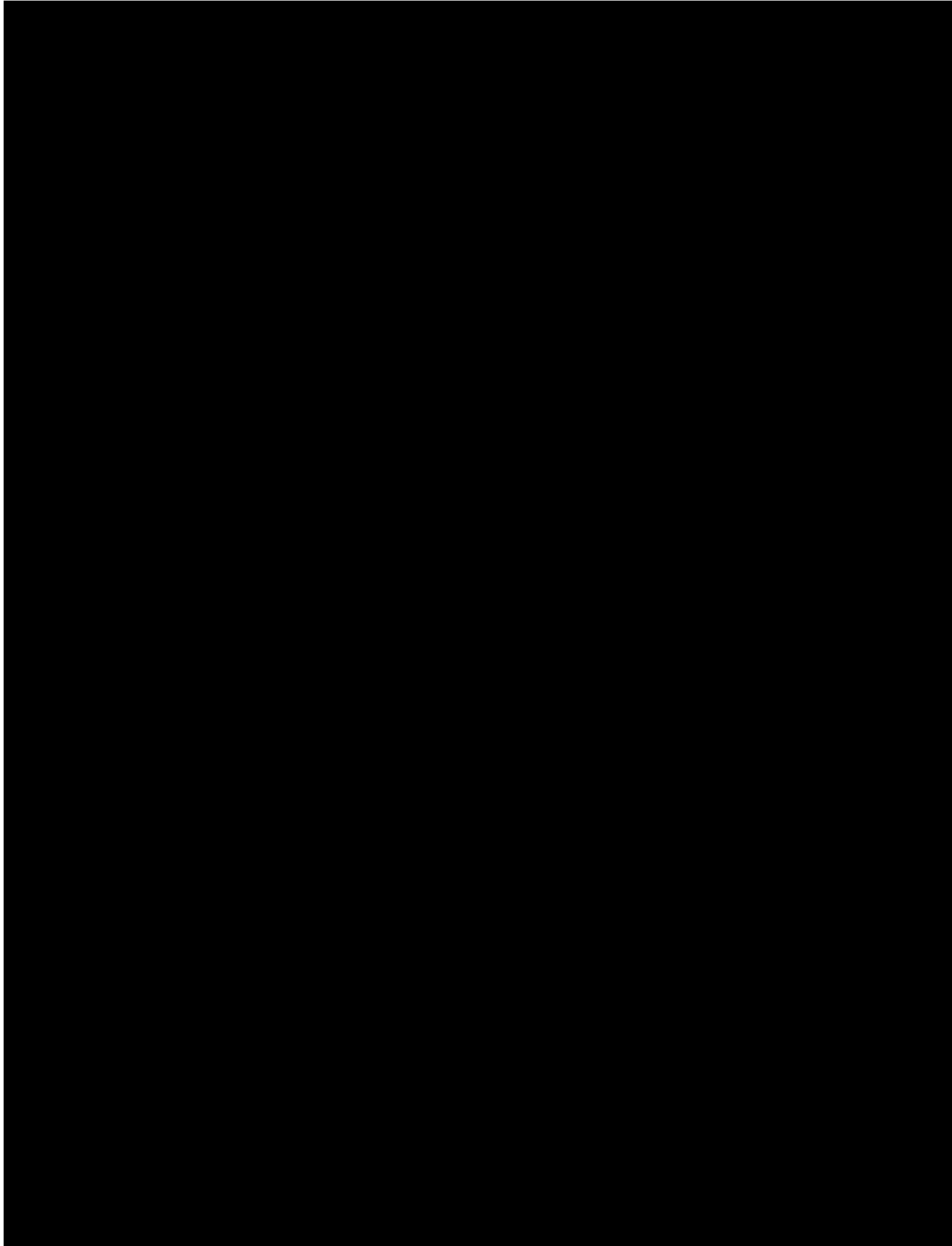


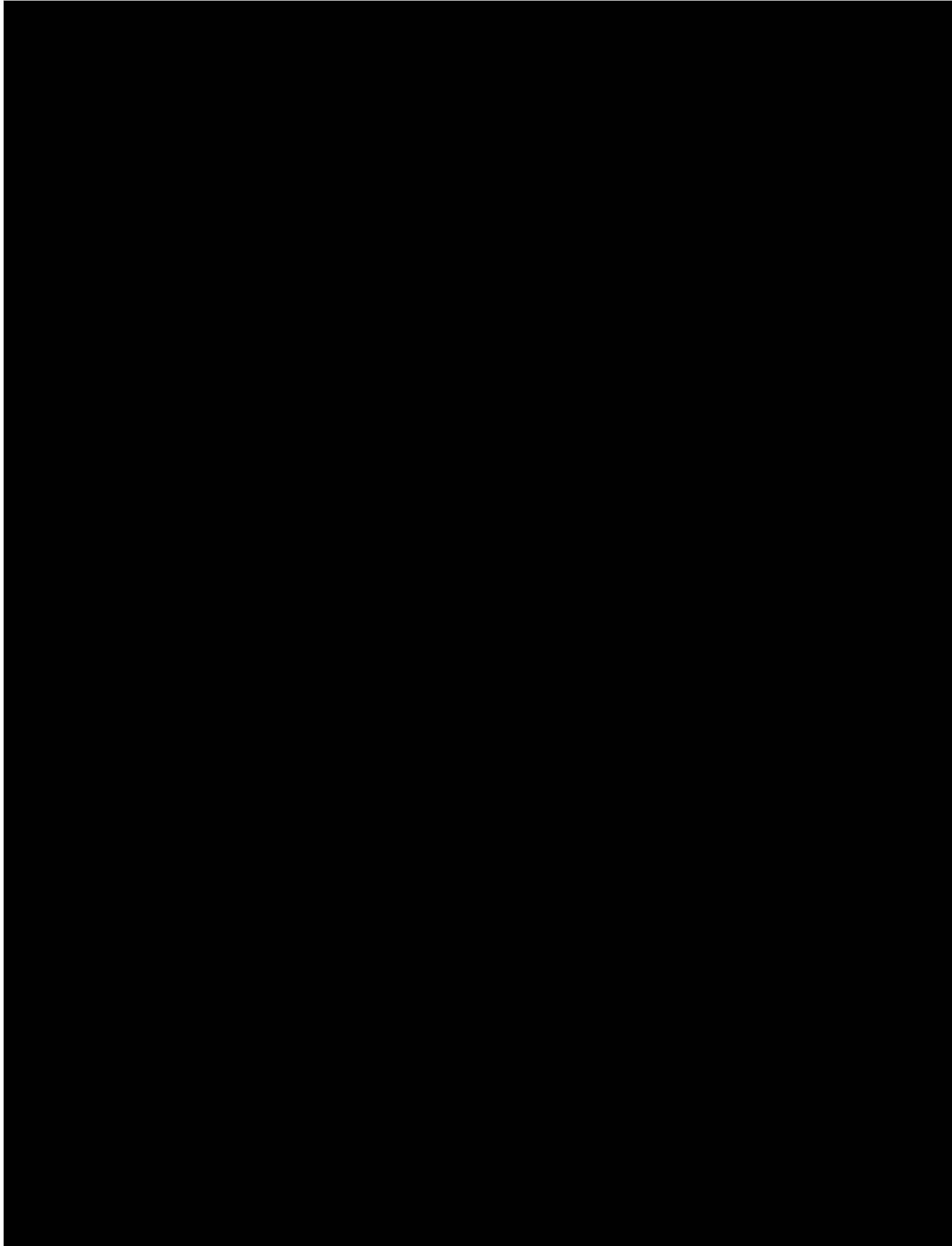


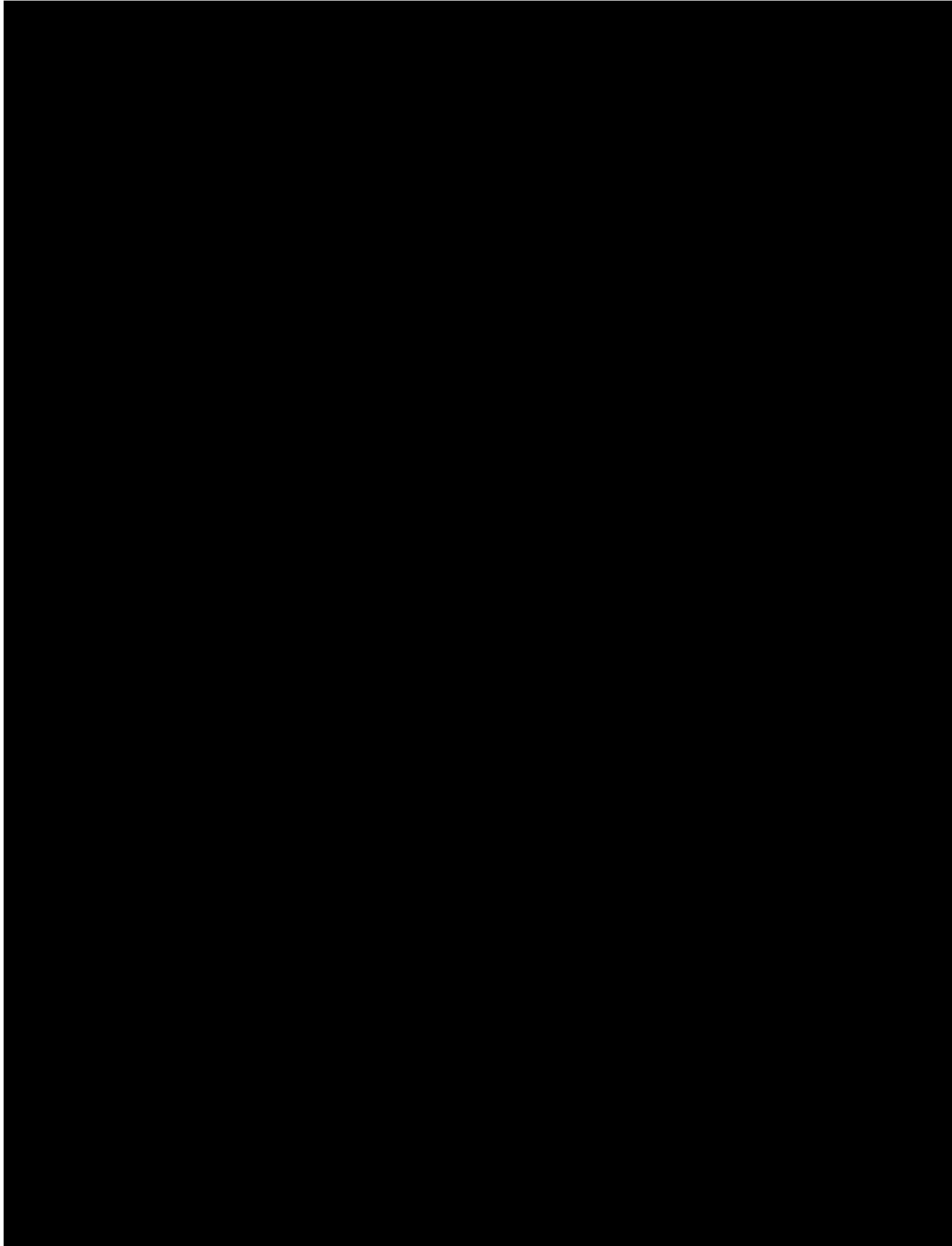


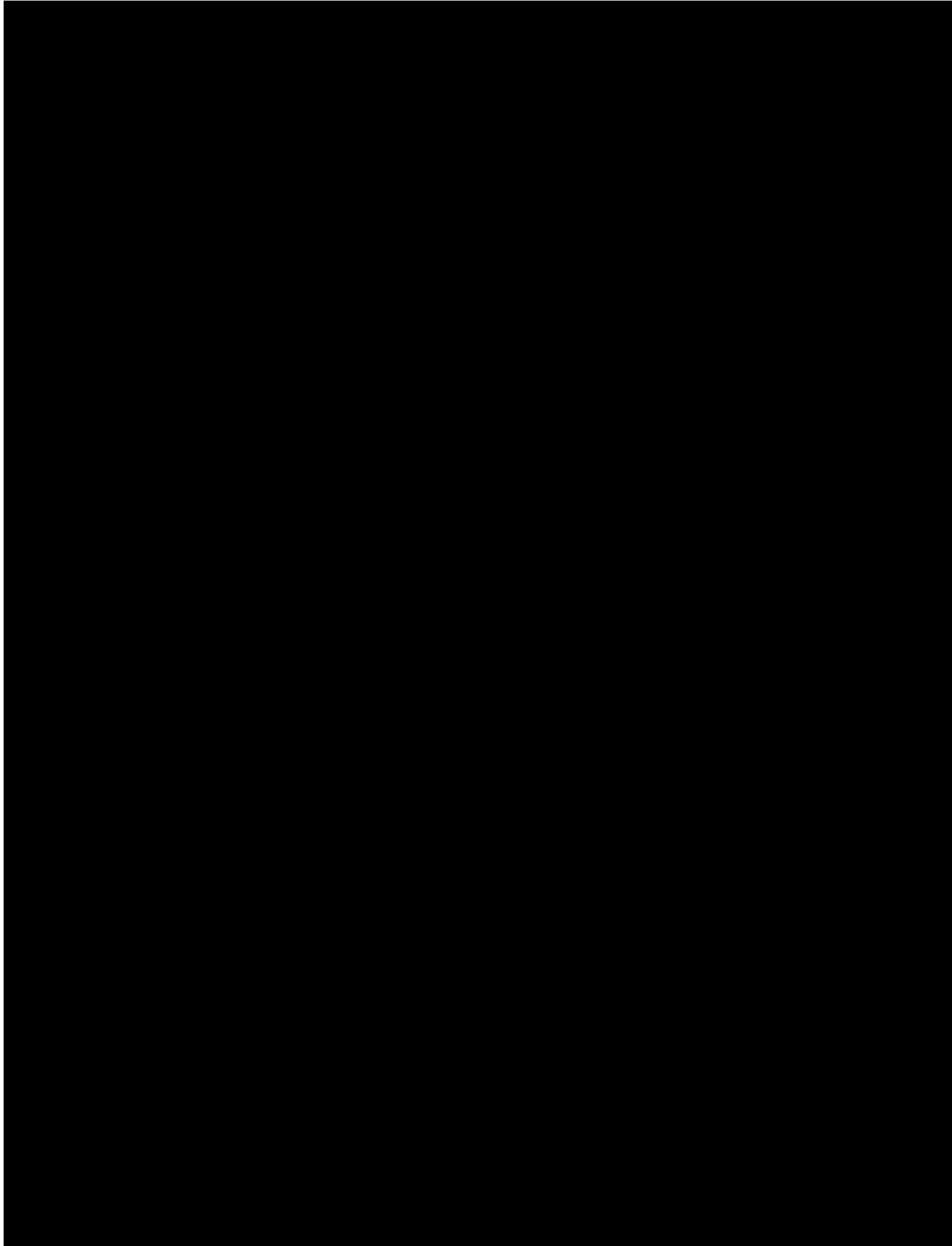


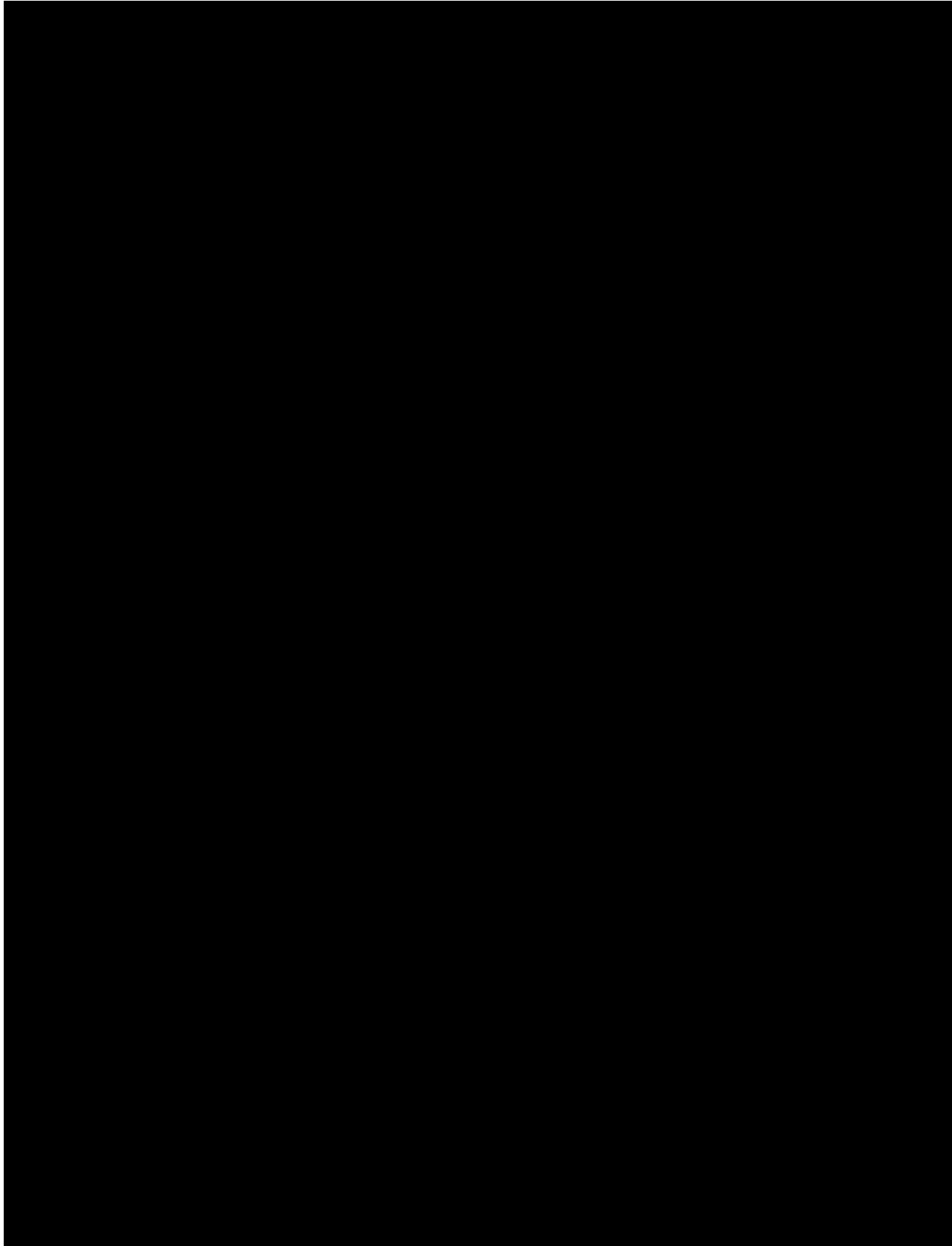




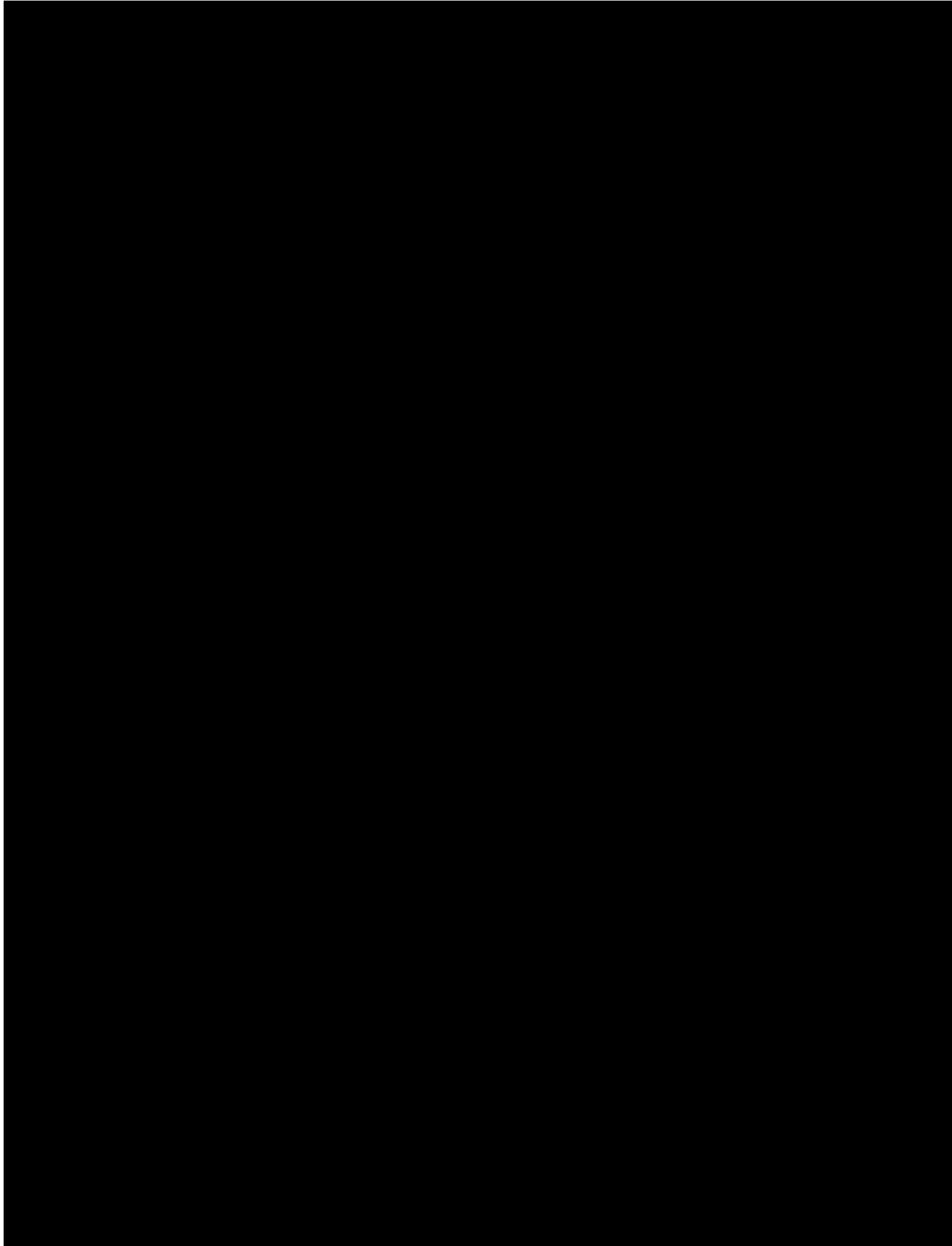


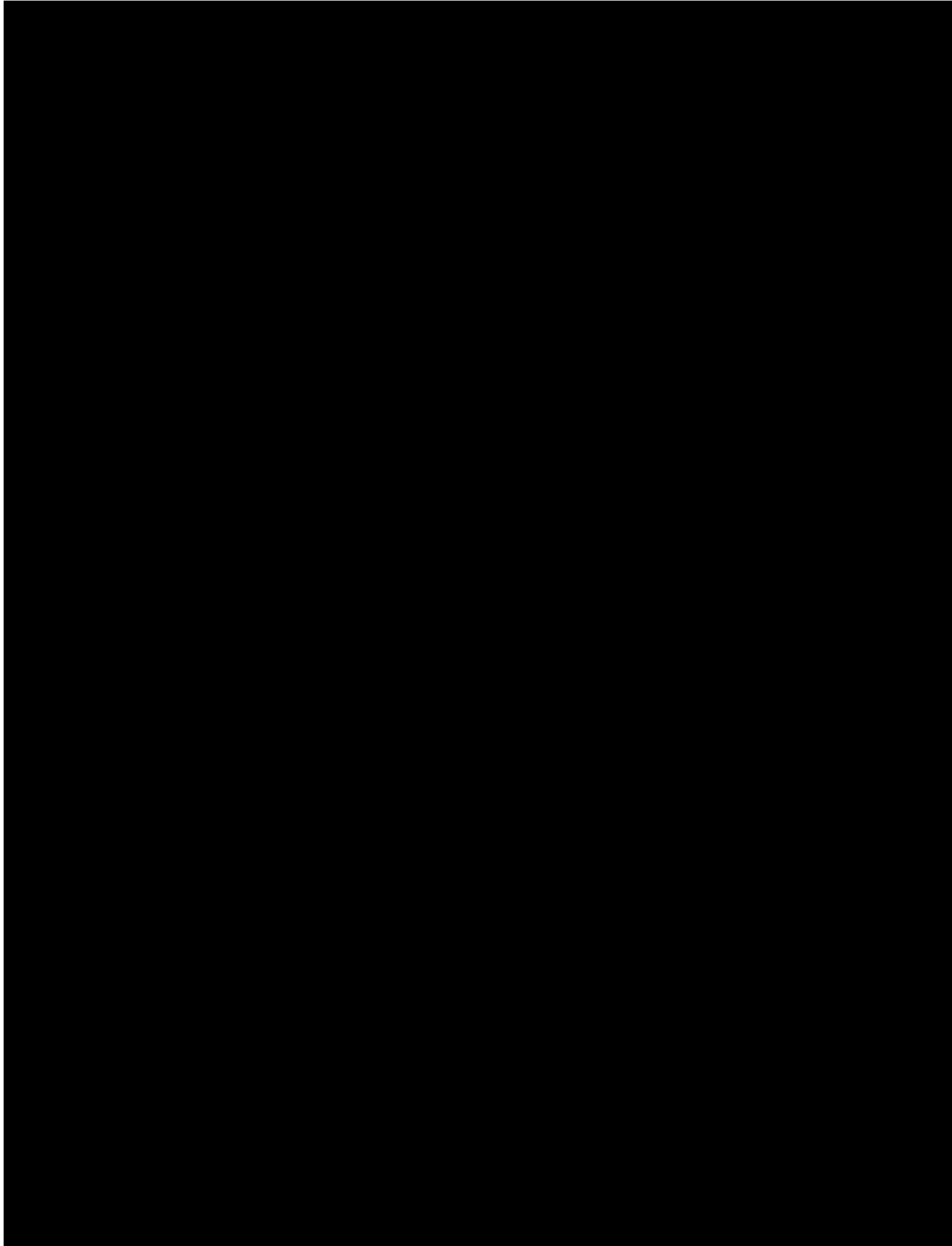


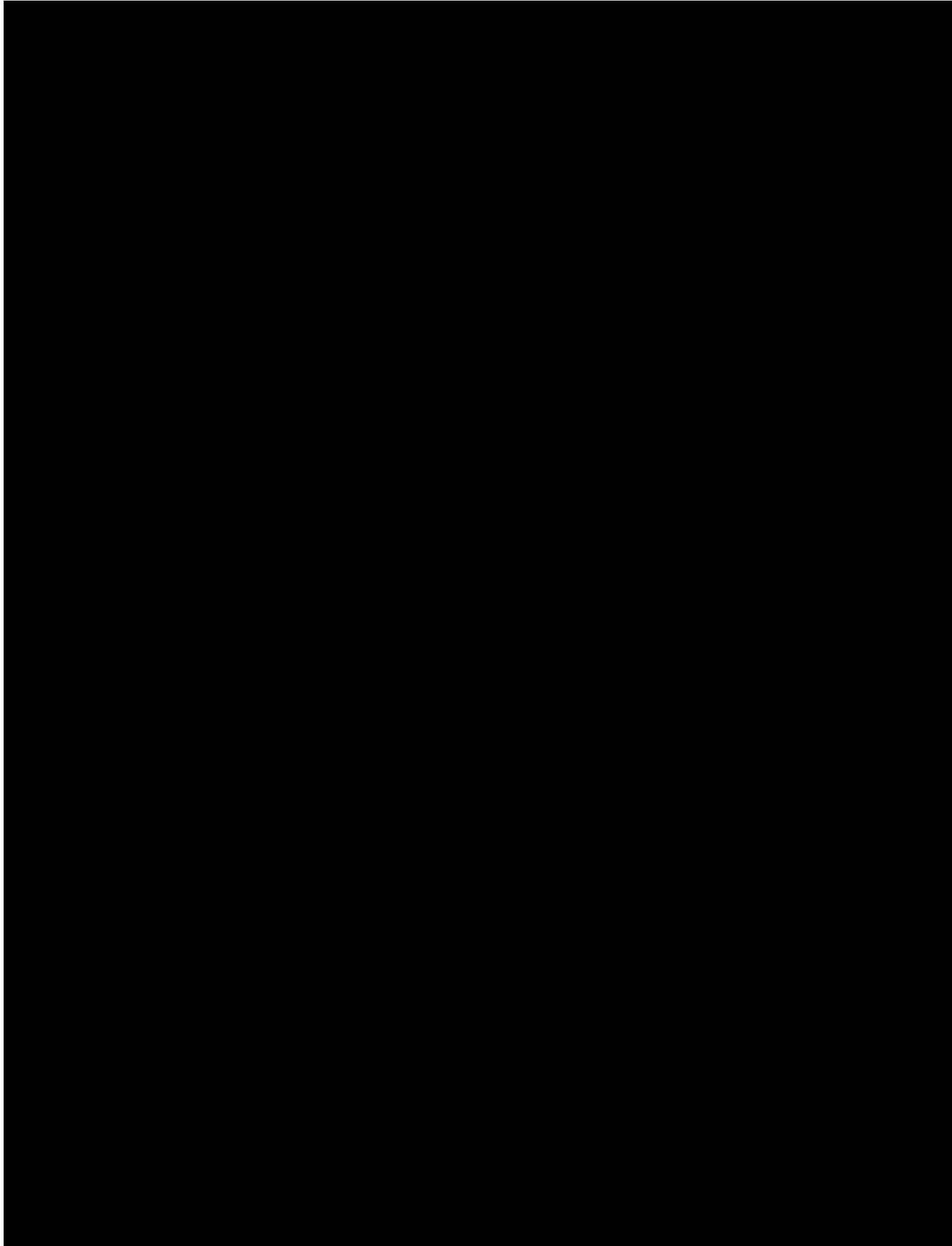


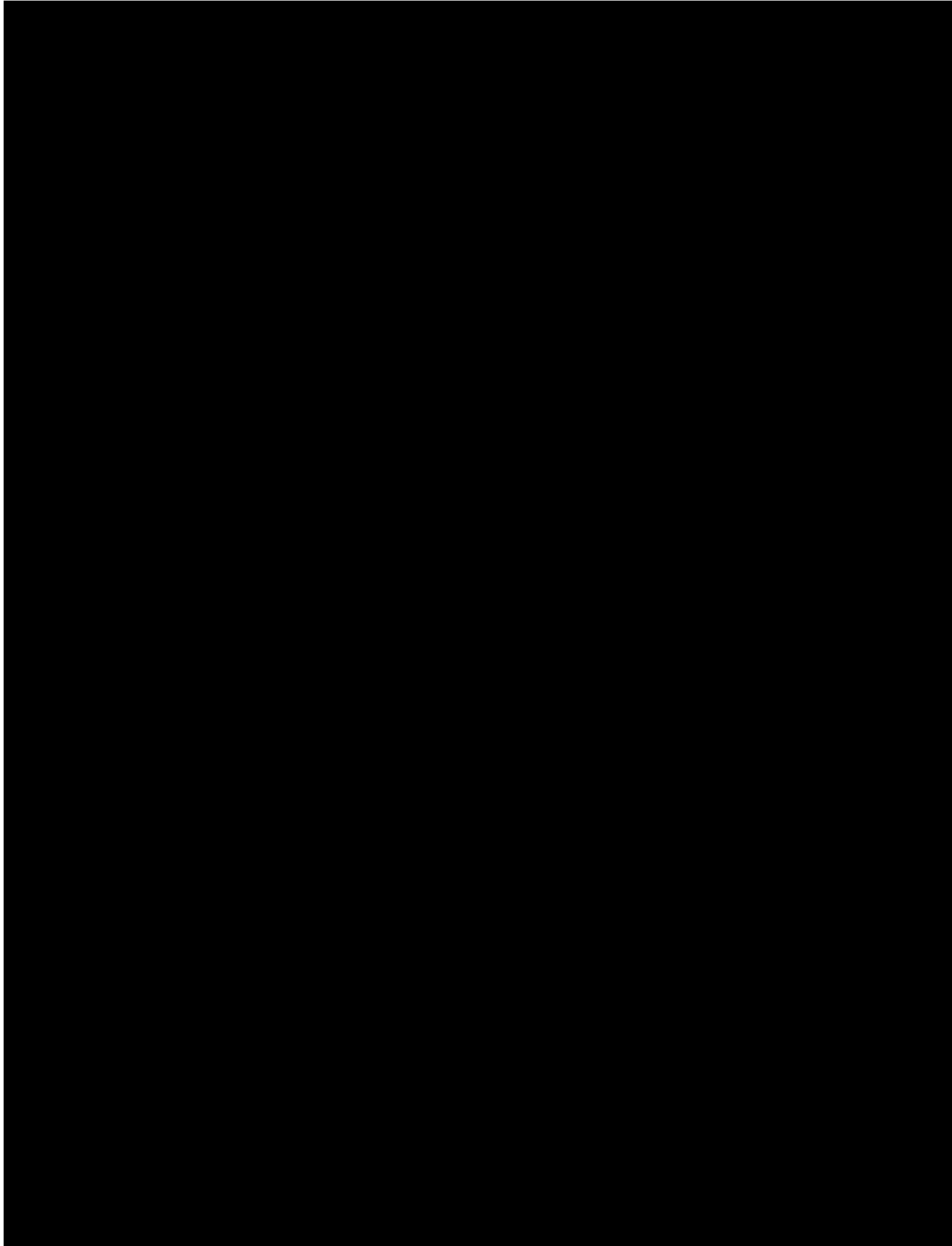


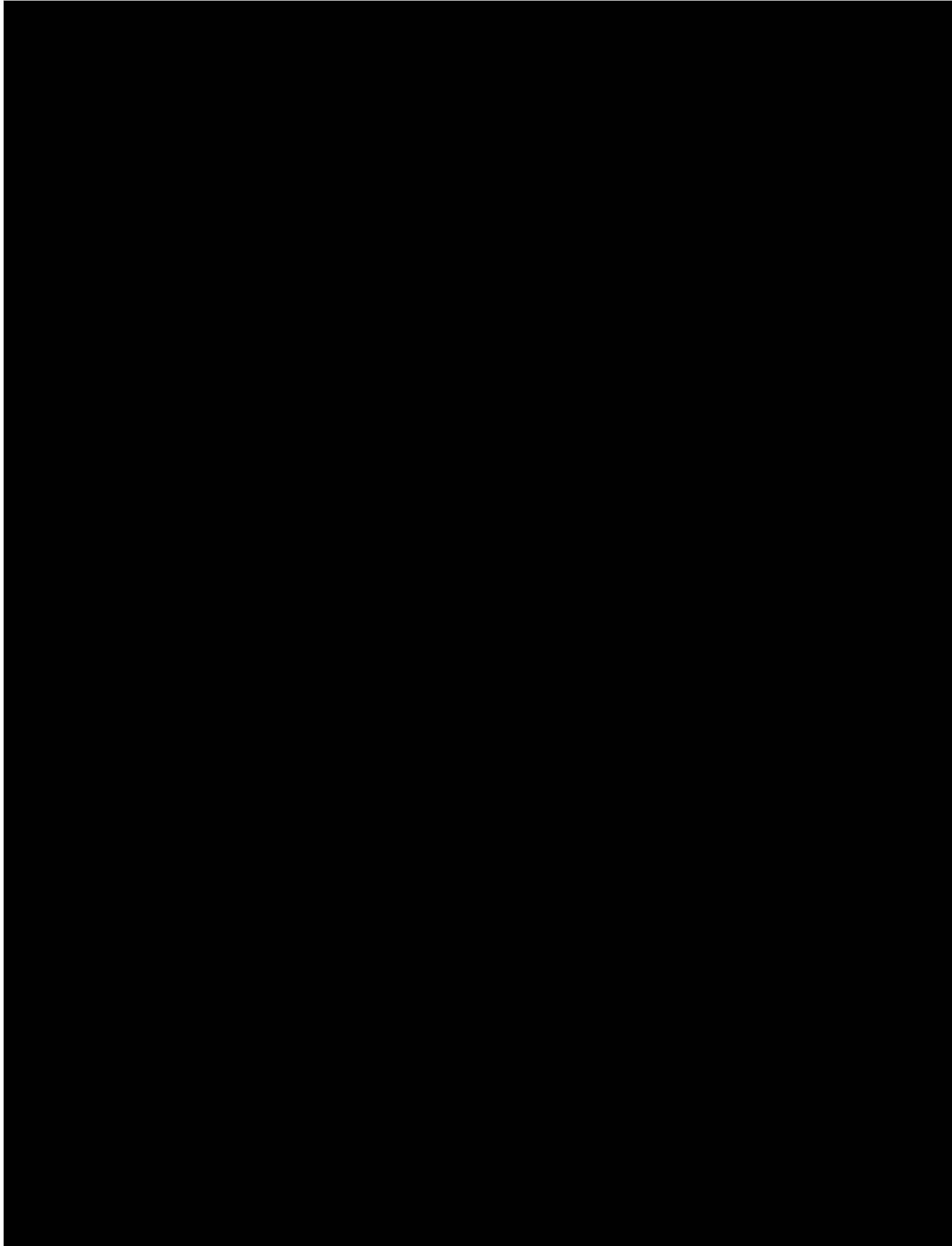


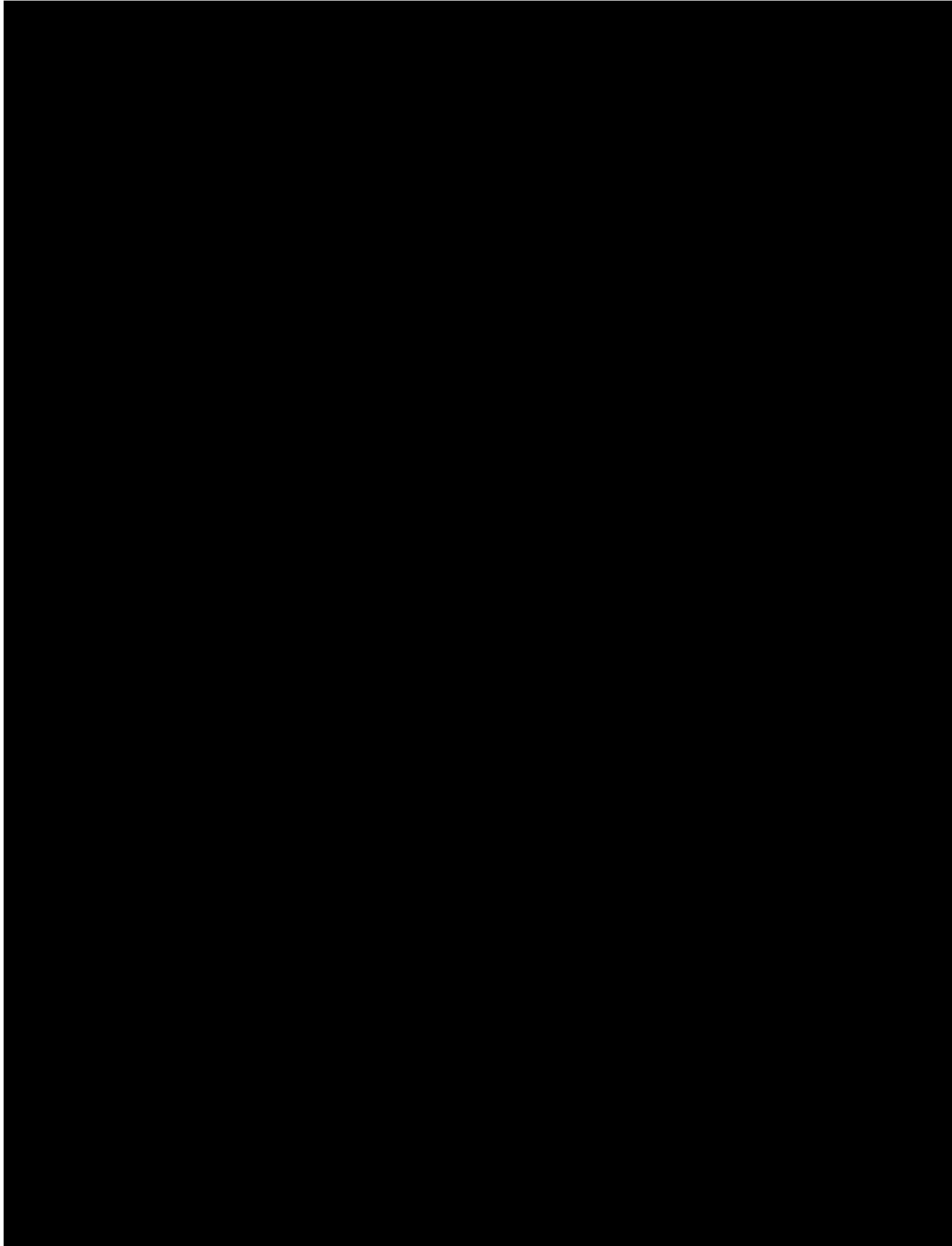


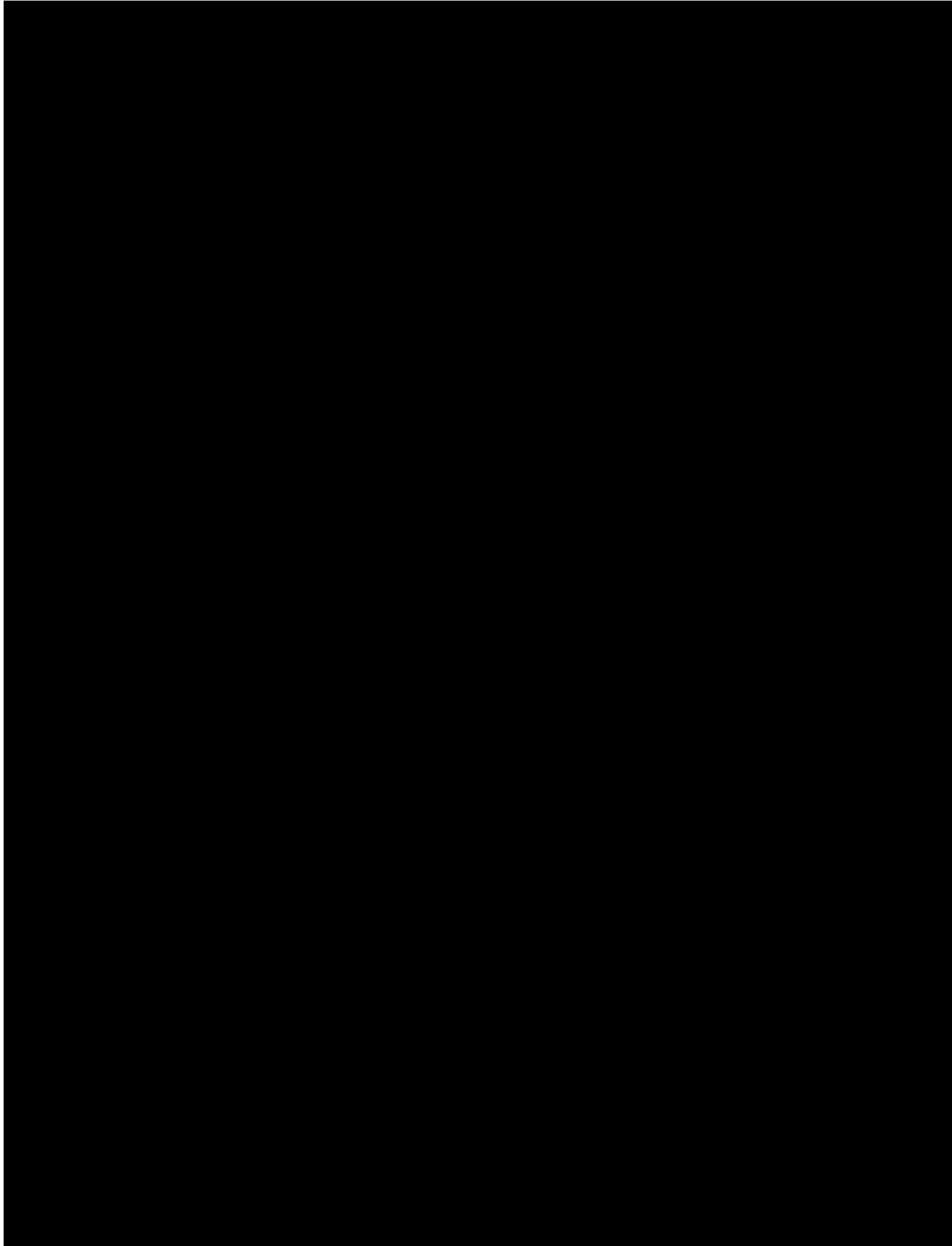


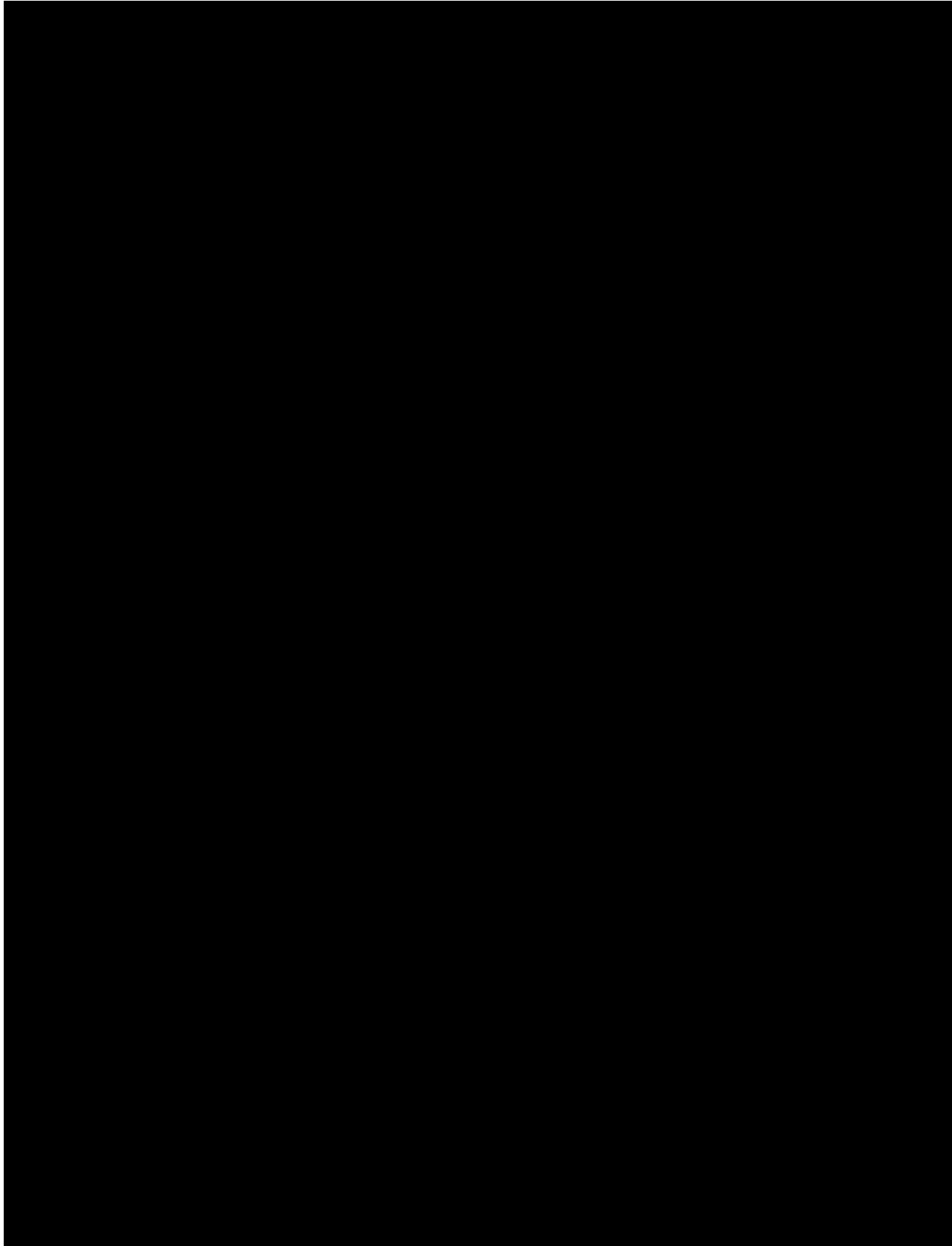




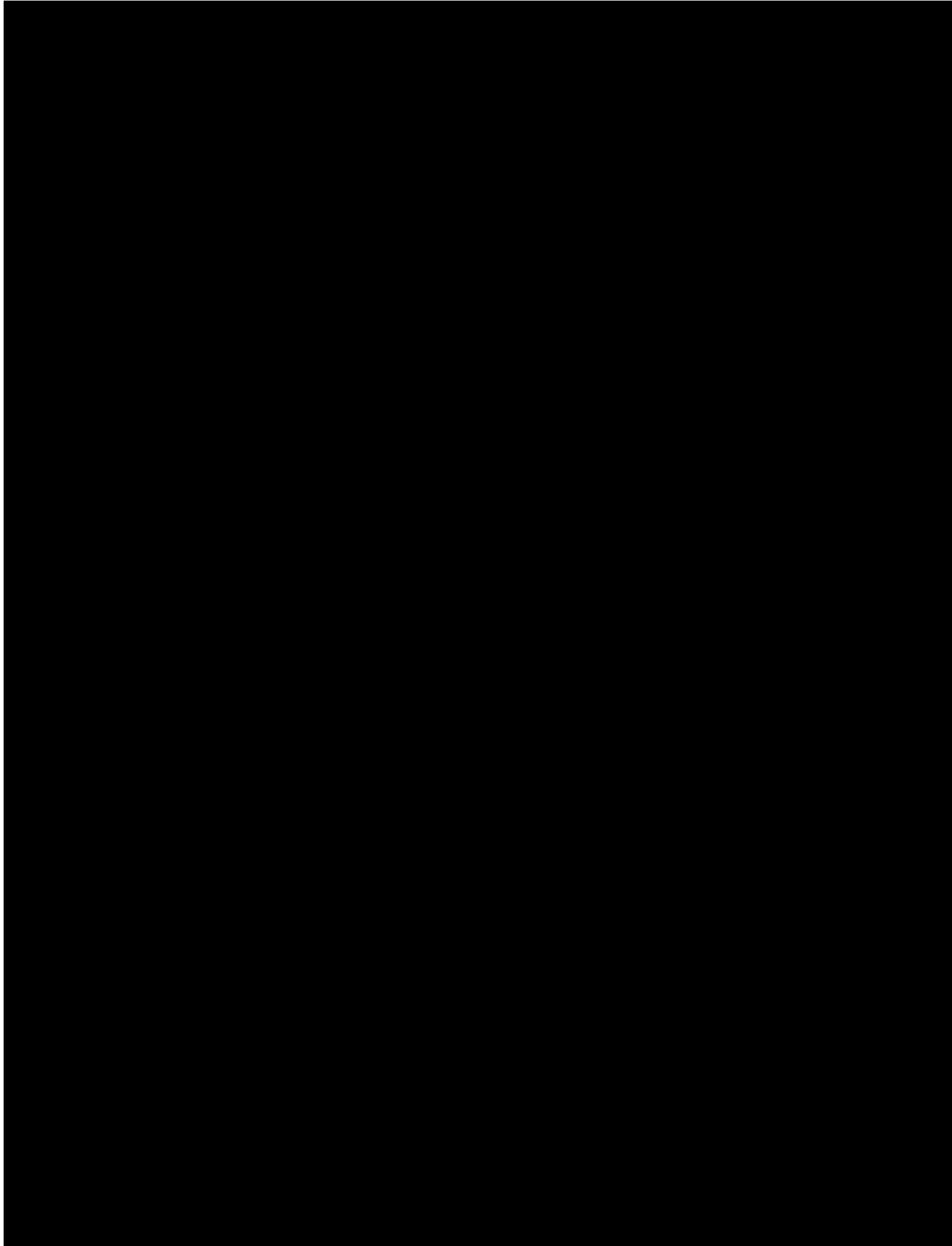


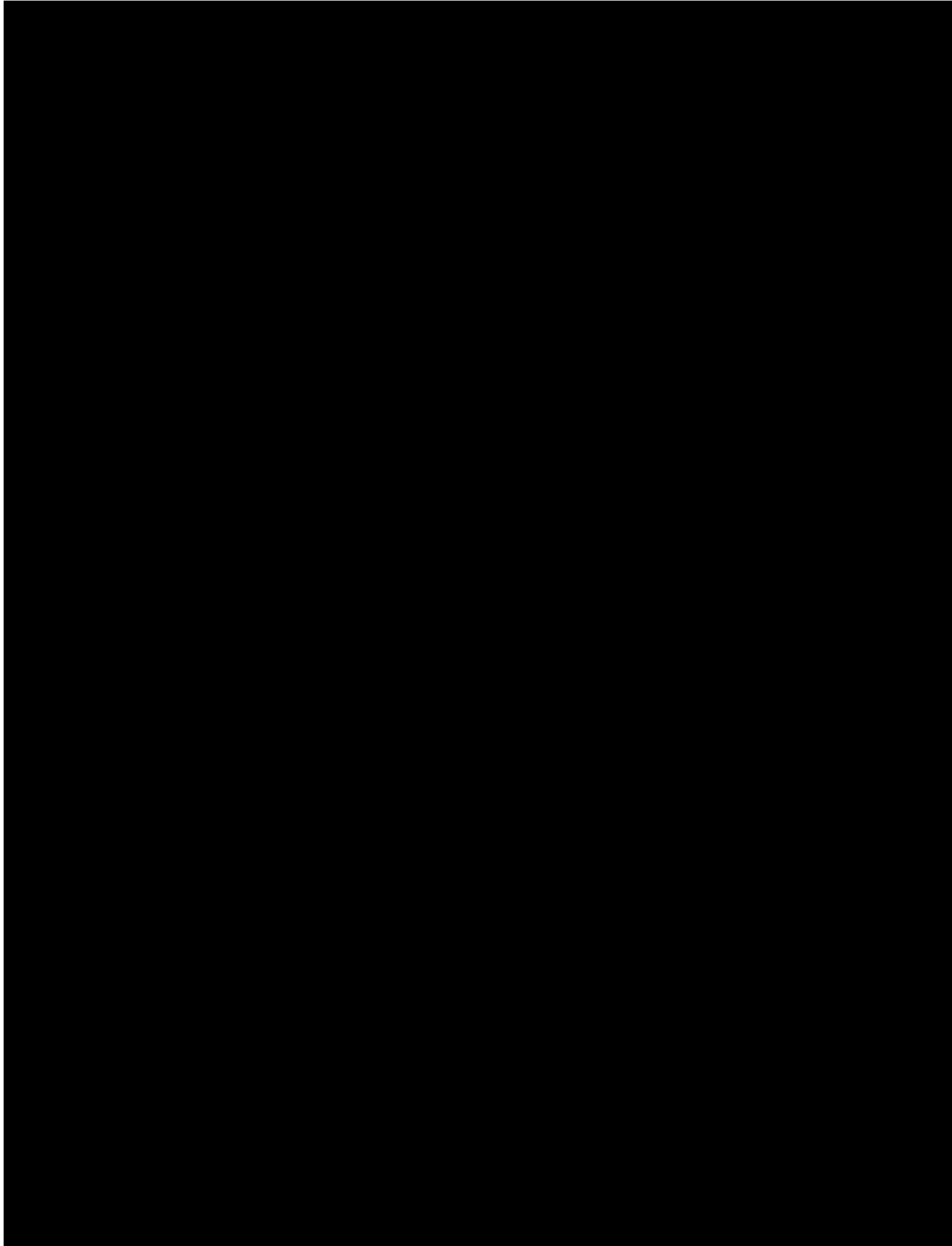


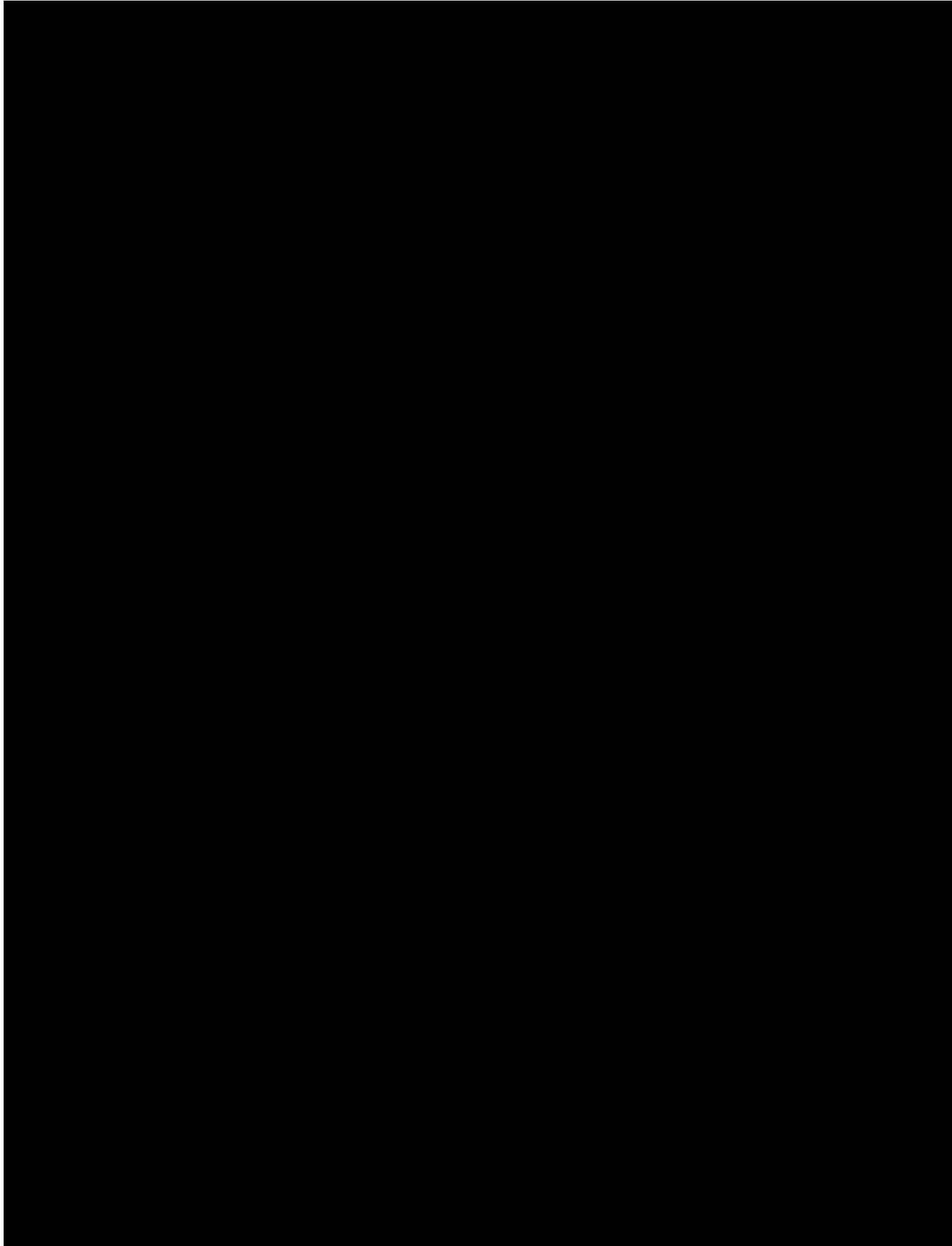


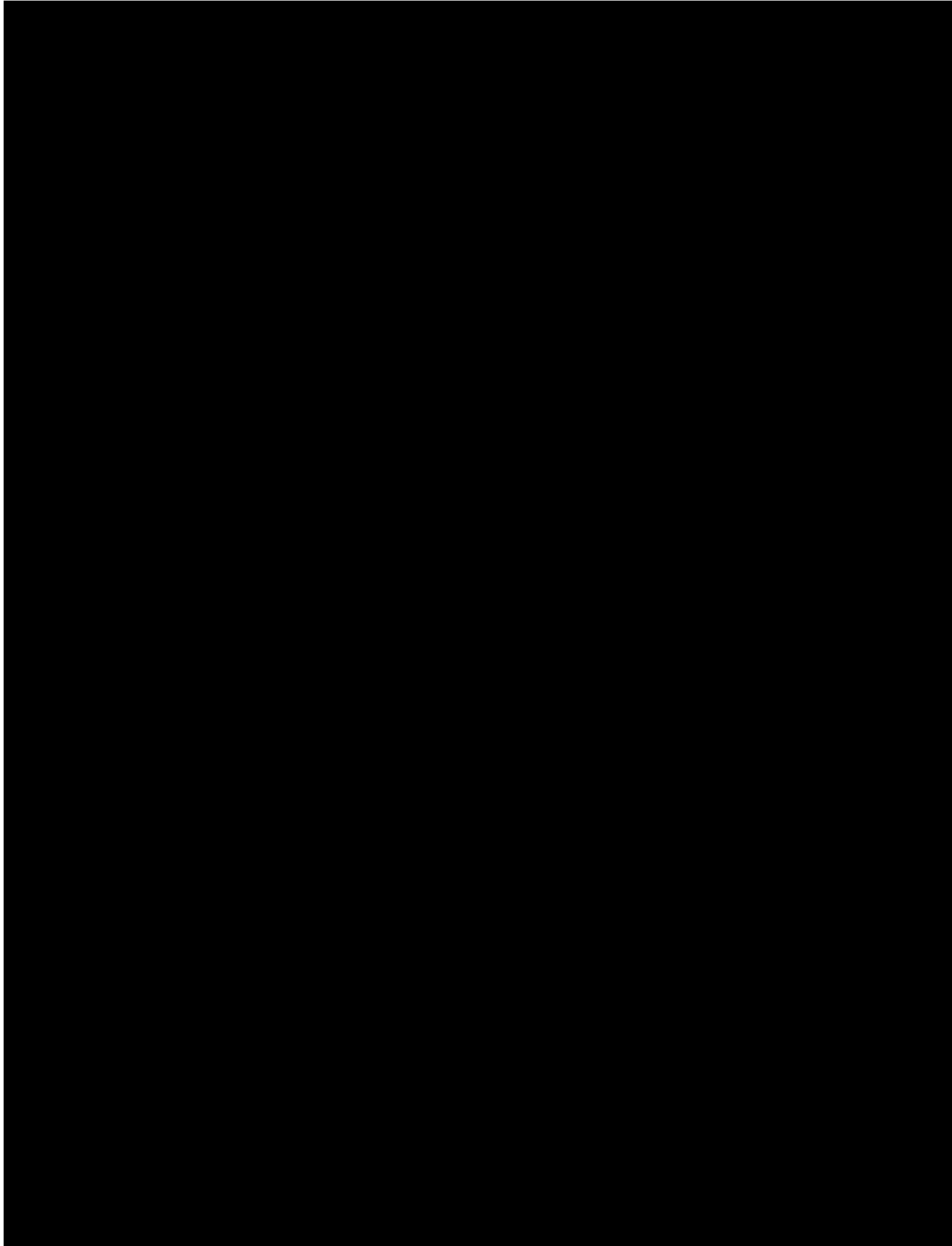


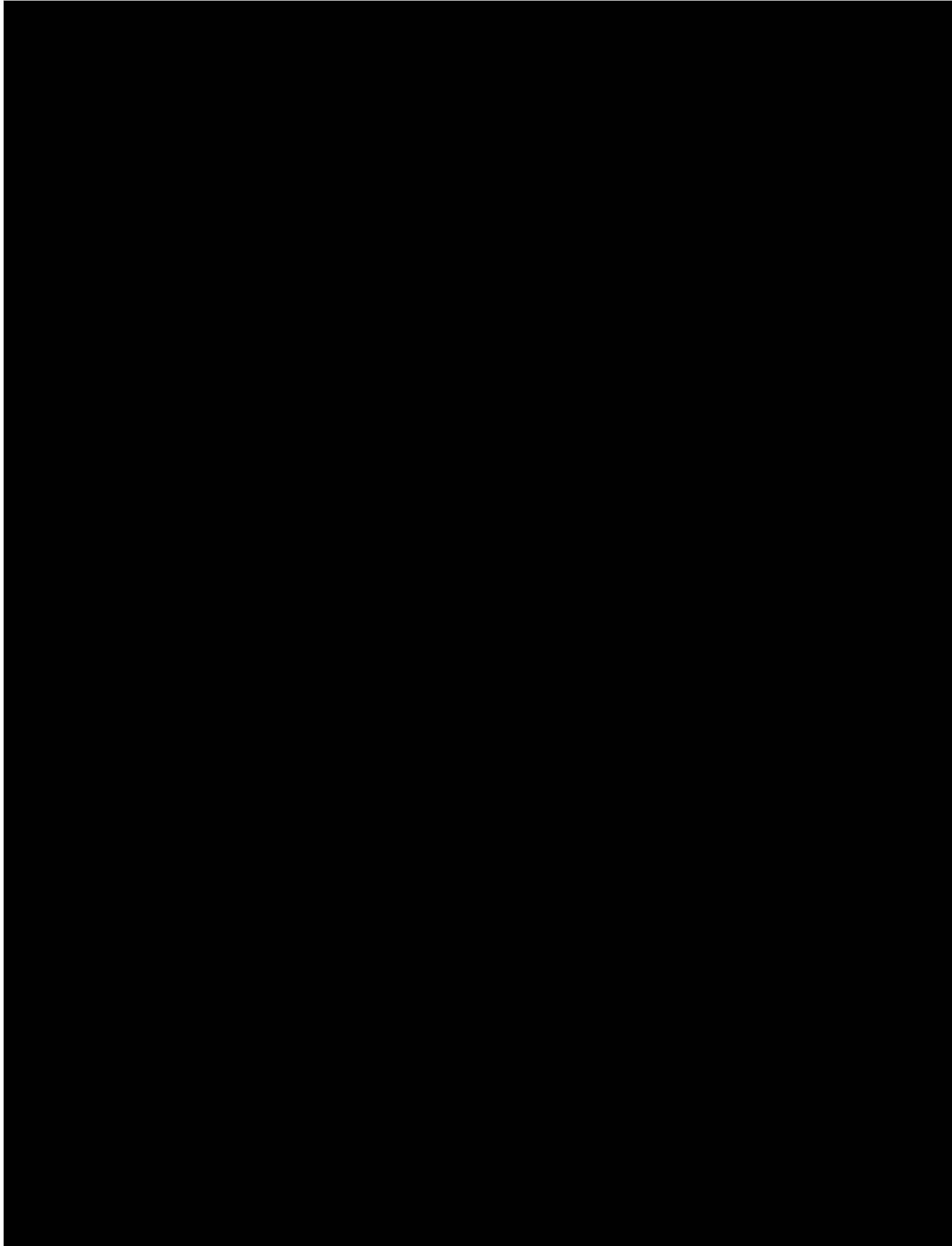












EXHIBIT

37

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:



Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 37 - Secure Transport Drivers**

**Verification**

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Luther Winn

Printed Name of Verifying Individual

A large black rectangular redaction box covering the signature of Luther Winn.

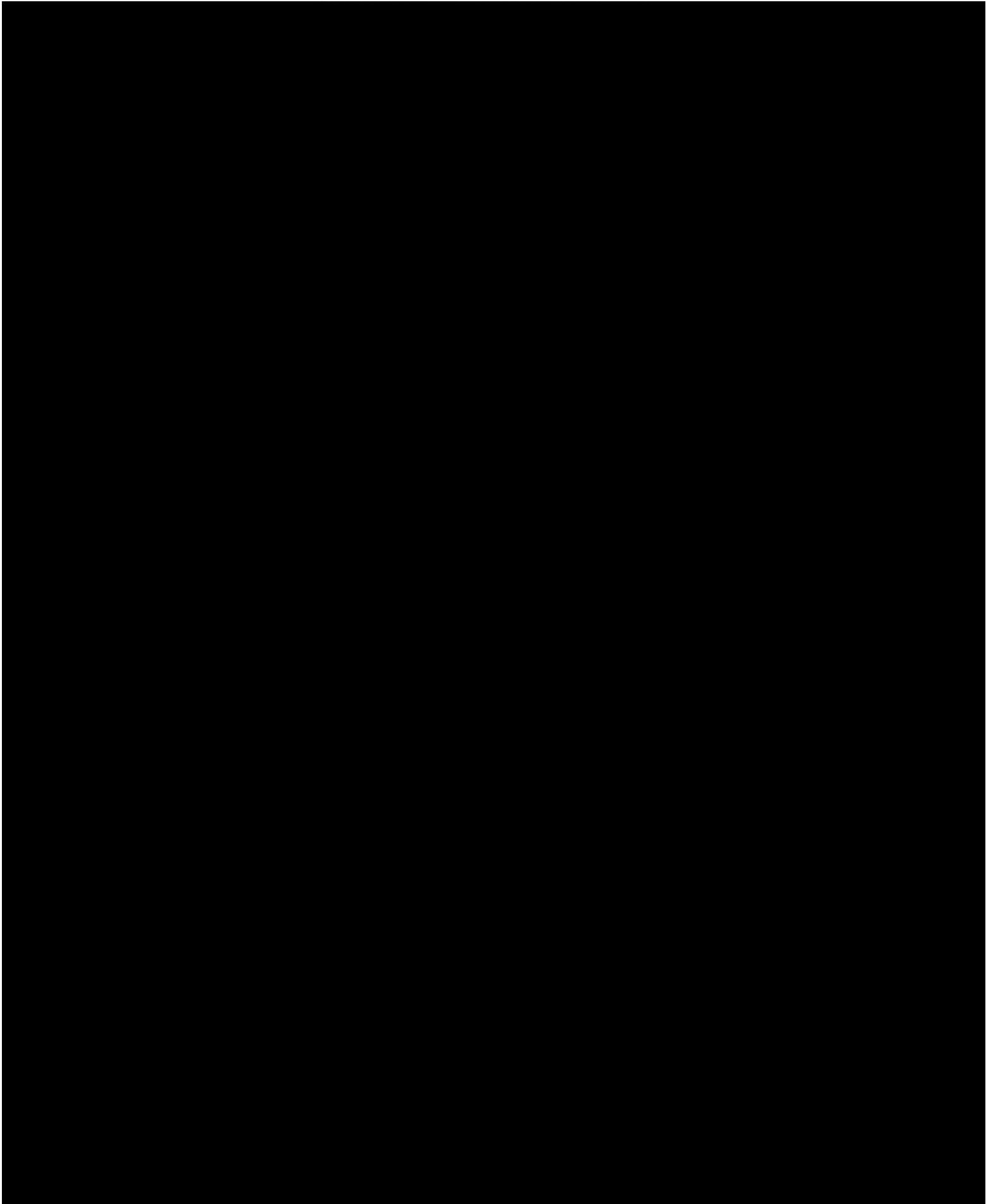
Signature of Verifying Individual

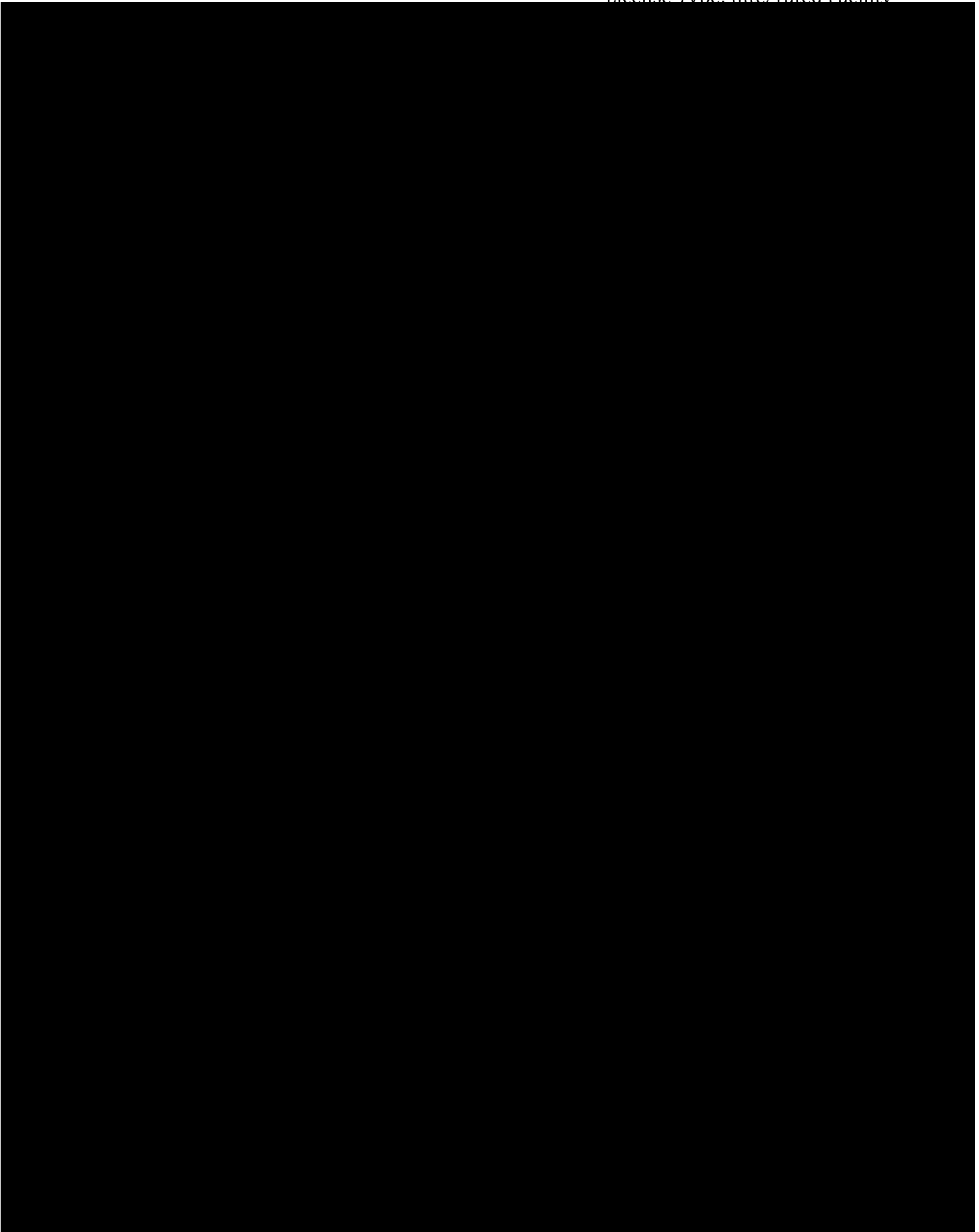
Chief Executive Officer

Title of Verifying Individual

December 27, 2022

Verification Date





EXHIBIT

38

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.



Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

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6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

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(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

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Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

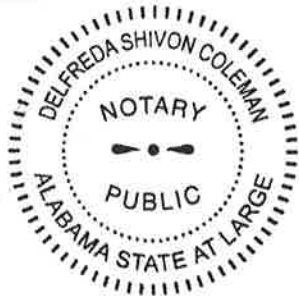
FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 38 - Drivers Manual**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

Luther Winn

**Printed Name of Verifying Individual**



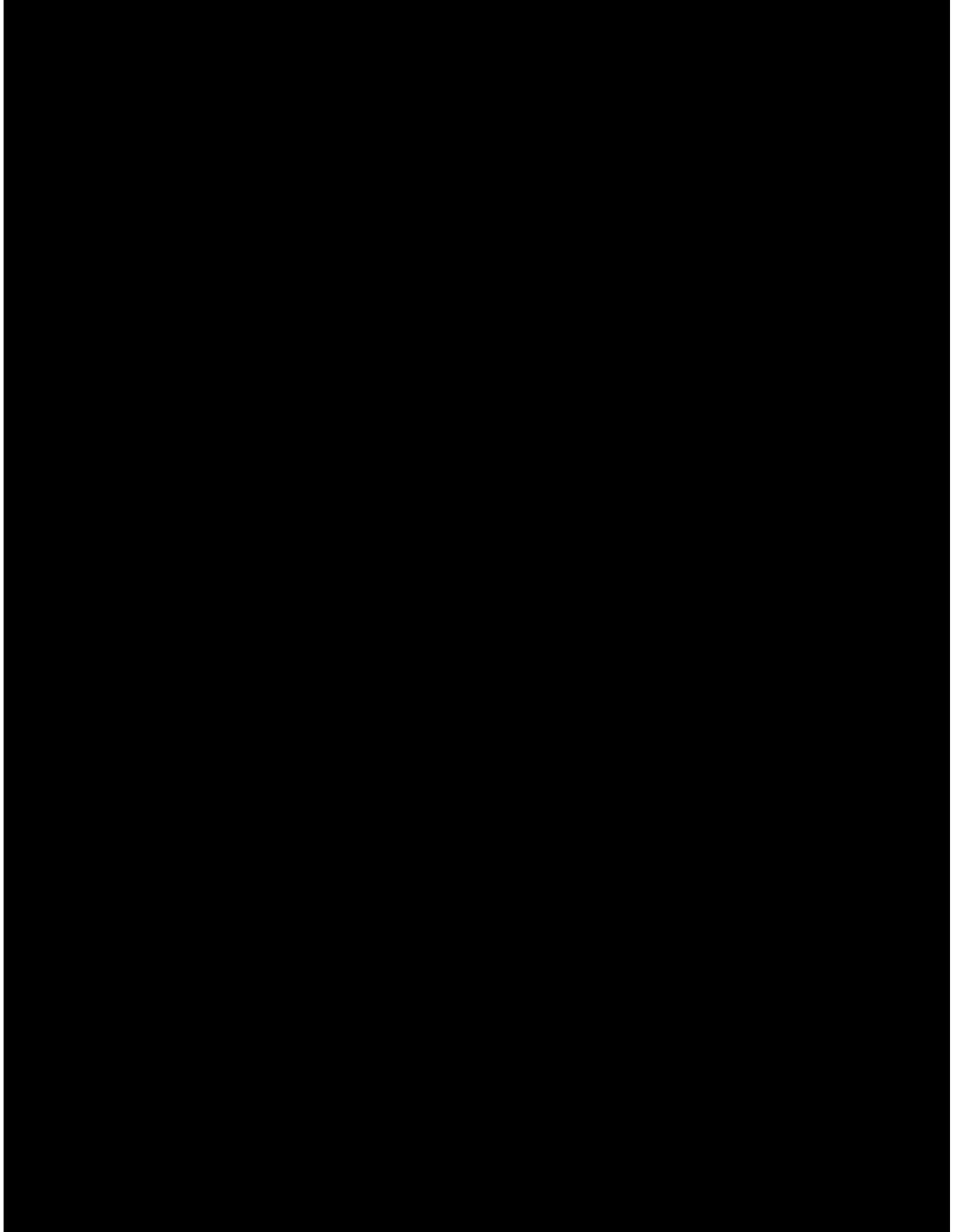
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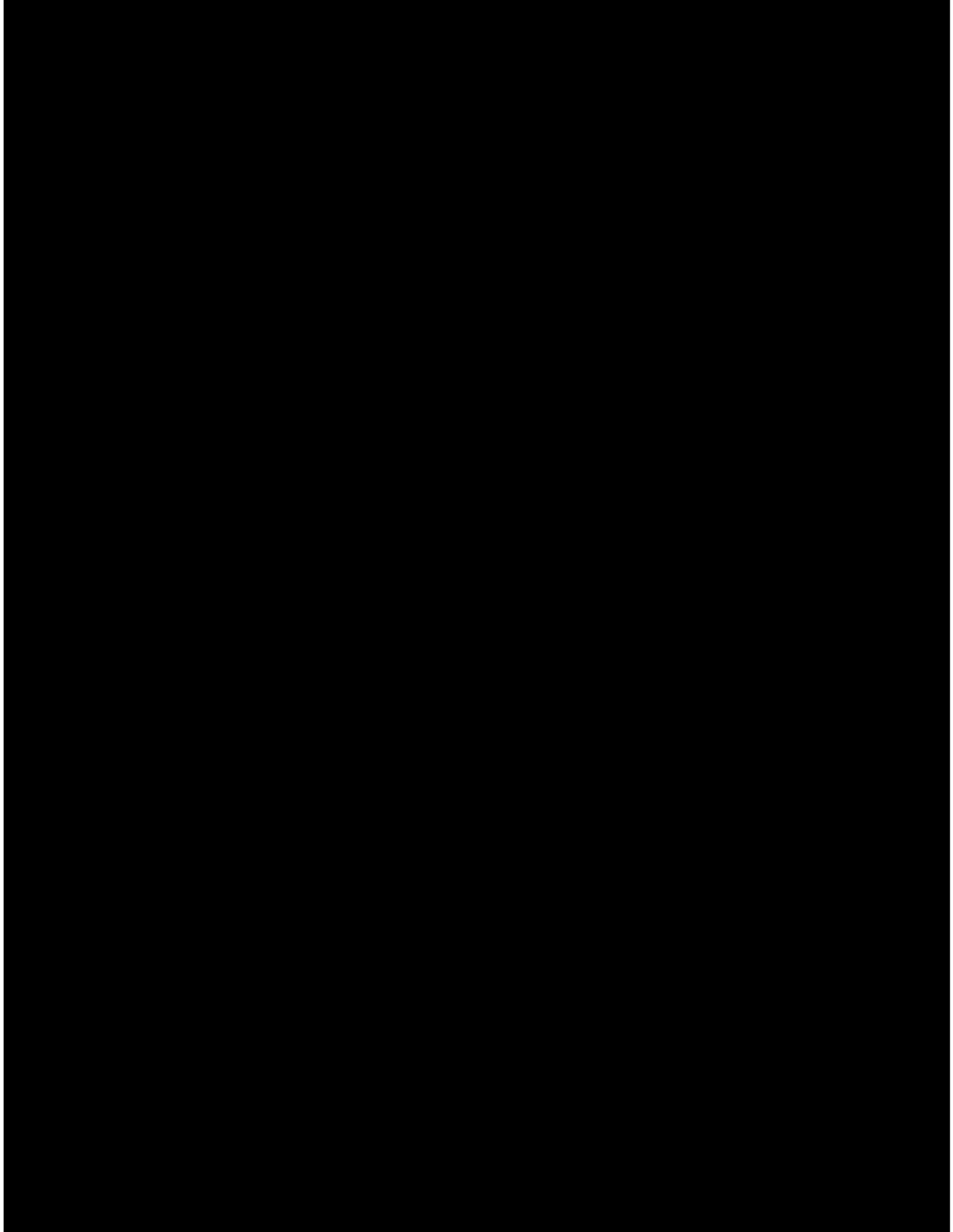
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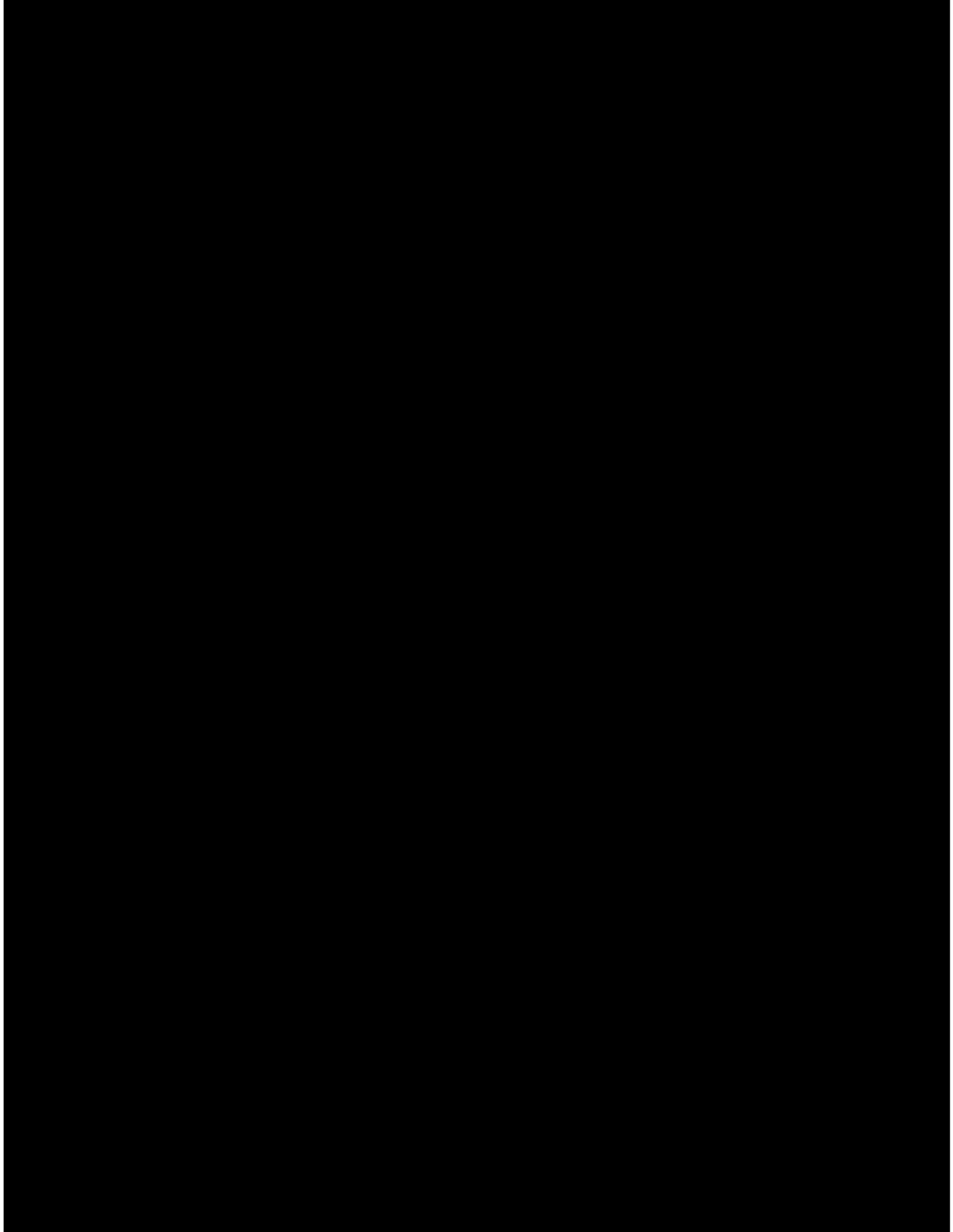
**Title of Verifying Individual**

December 27, 2022

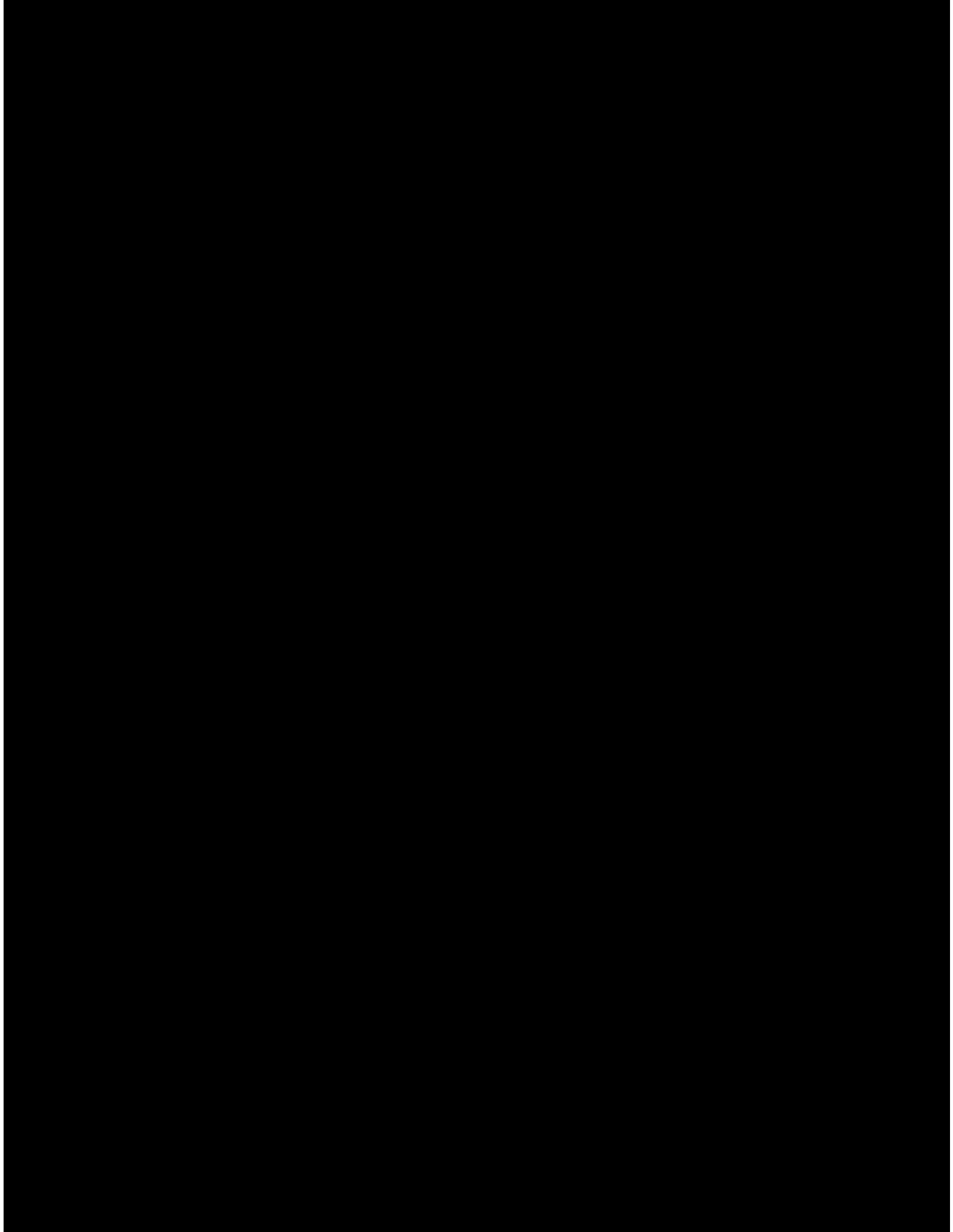
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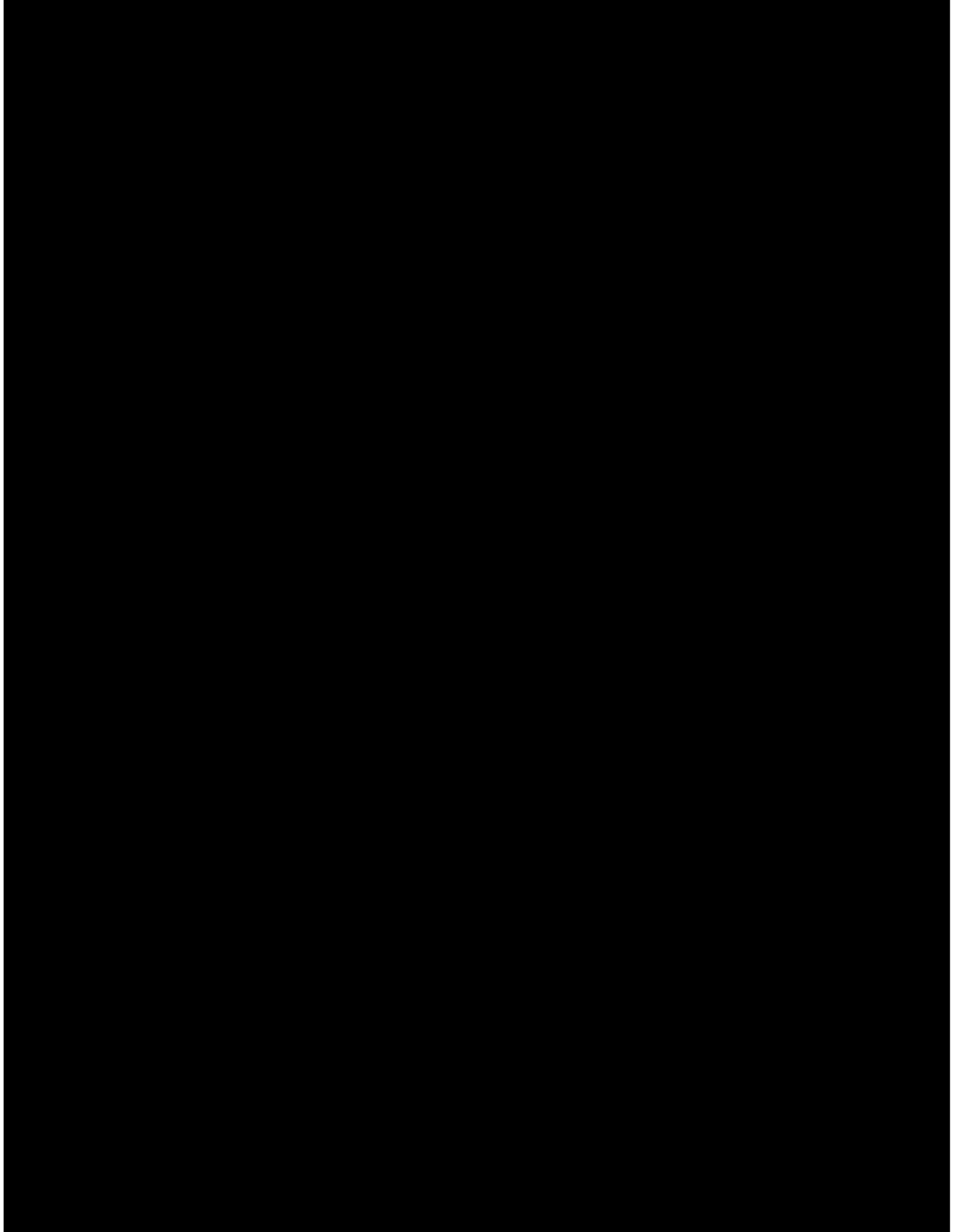


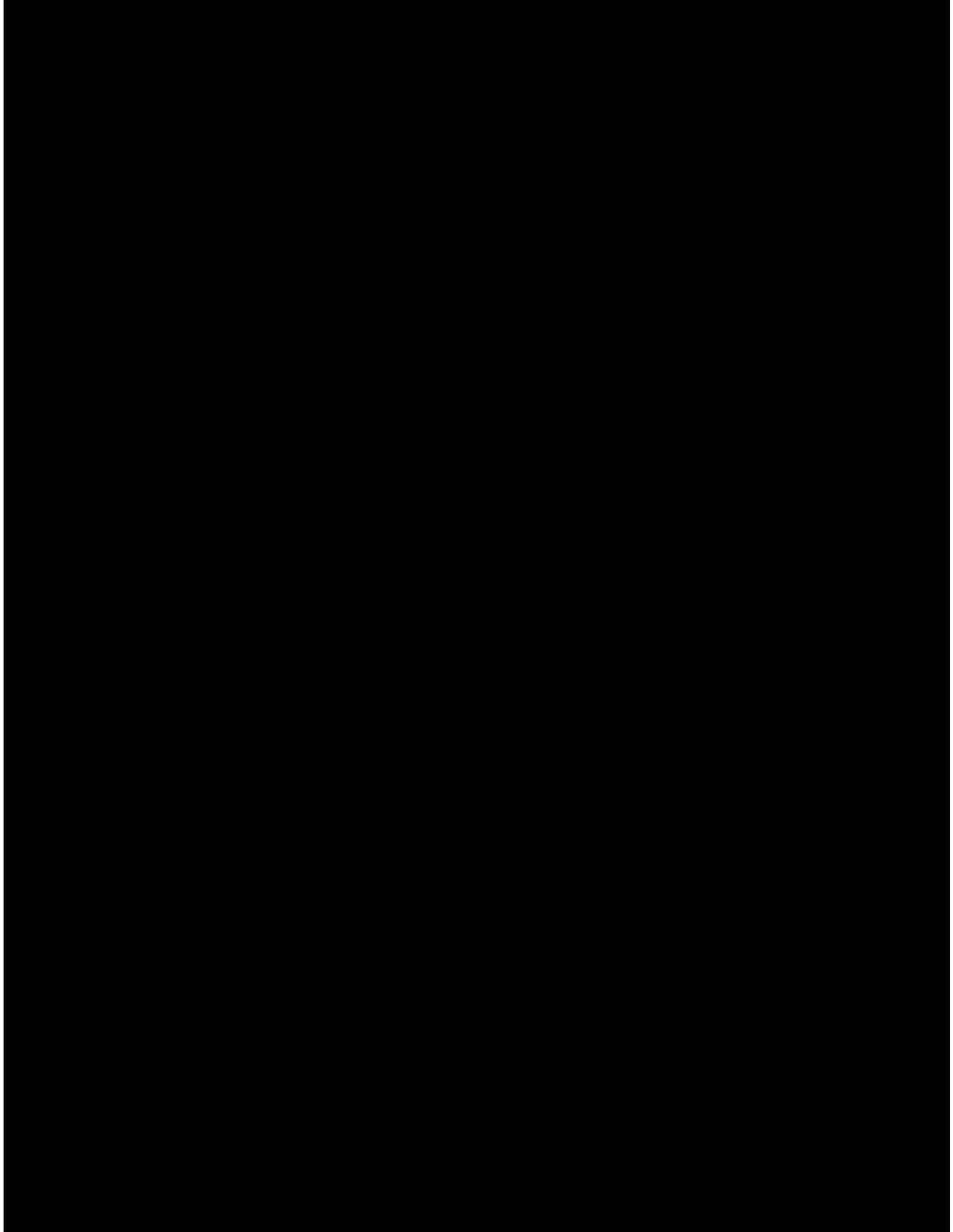


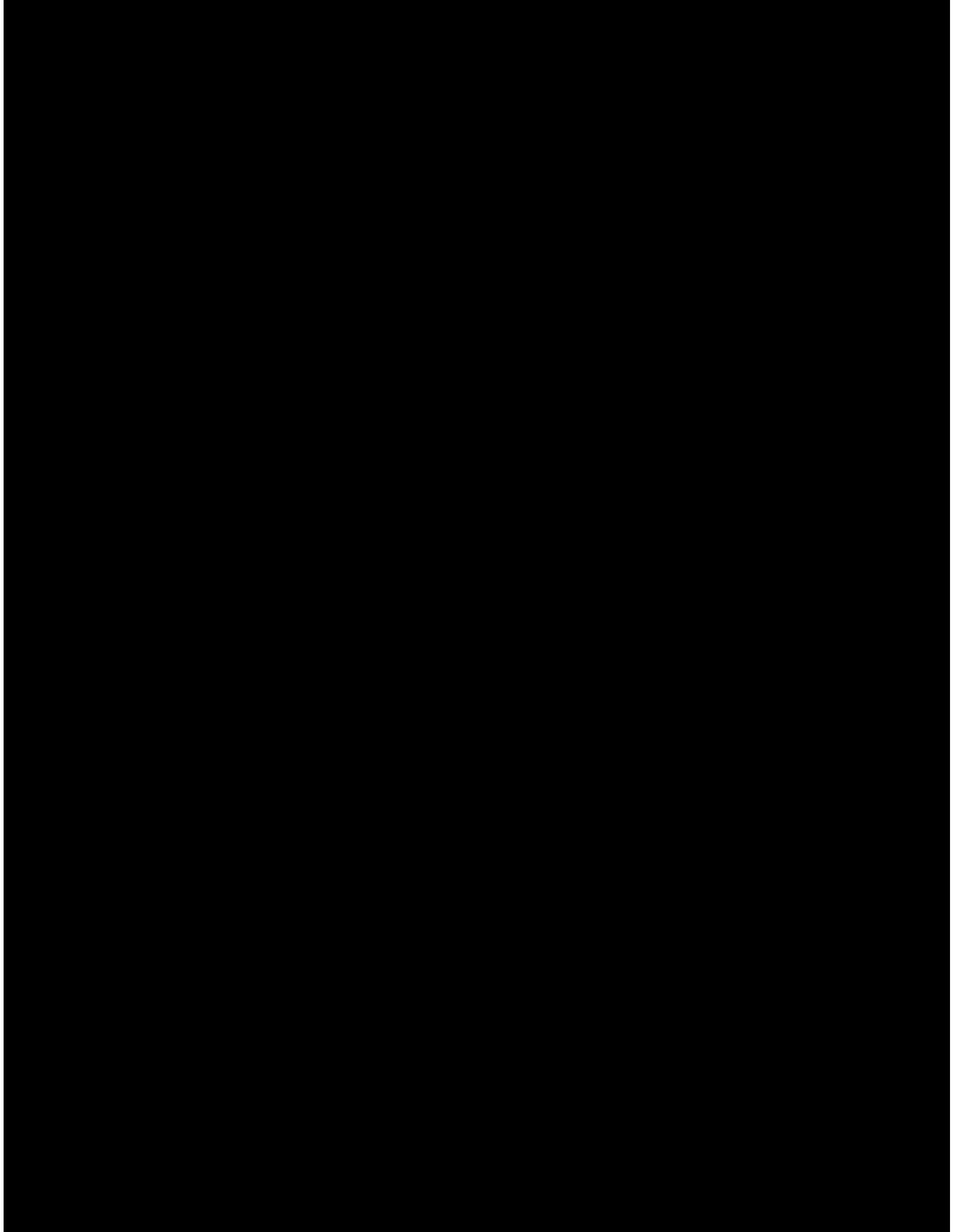


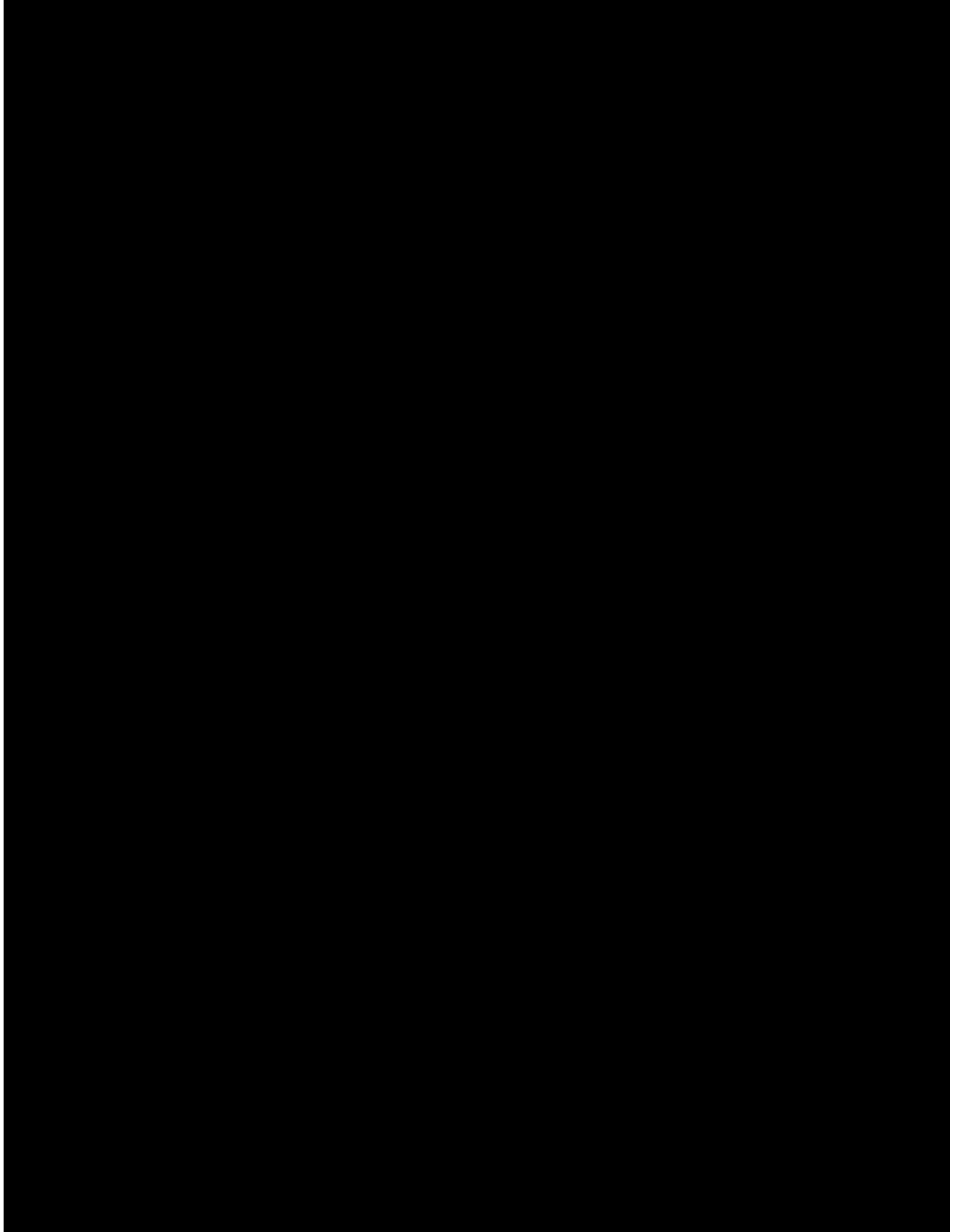


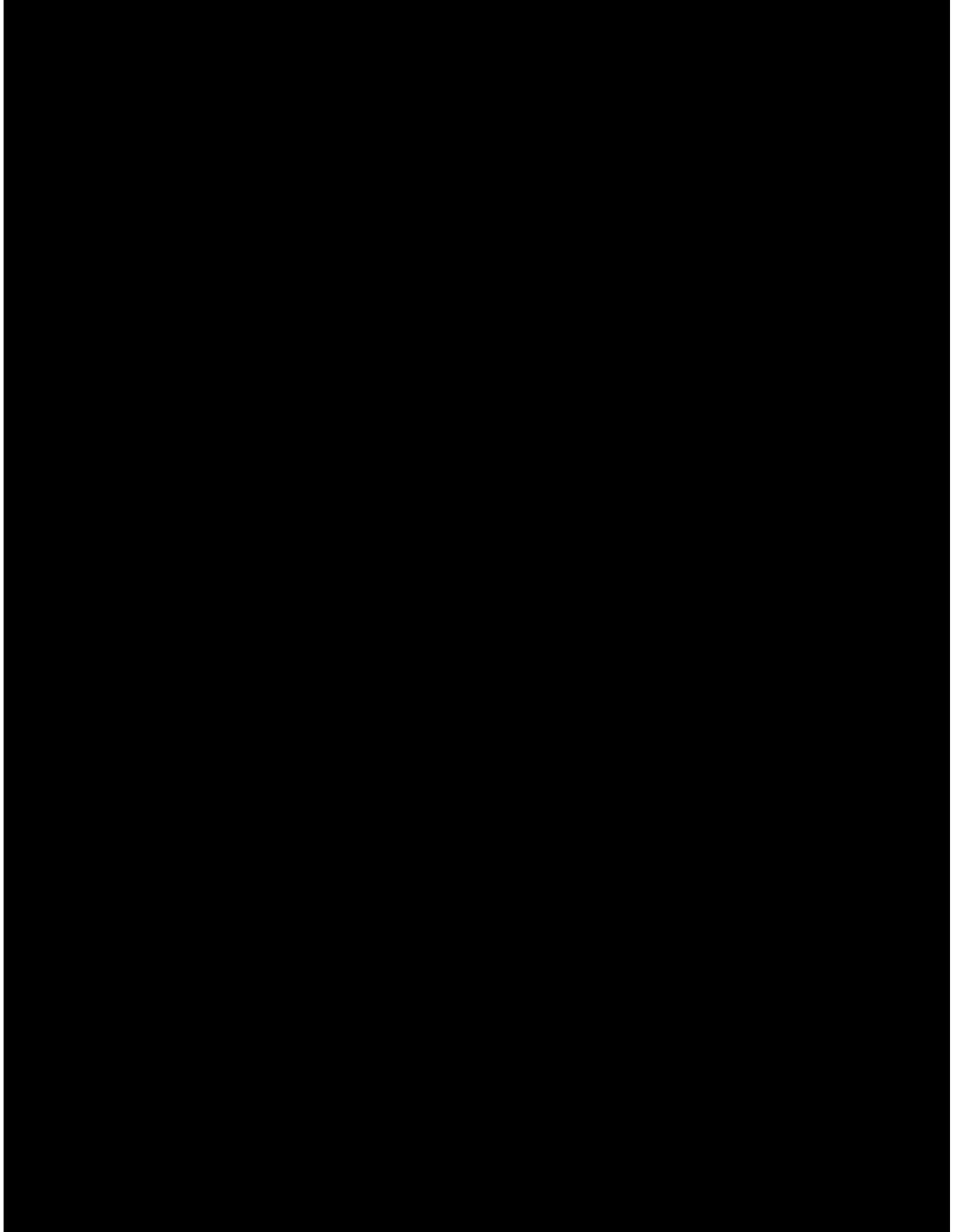


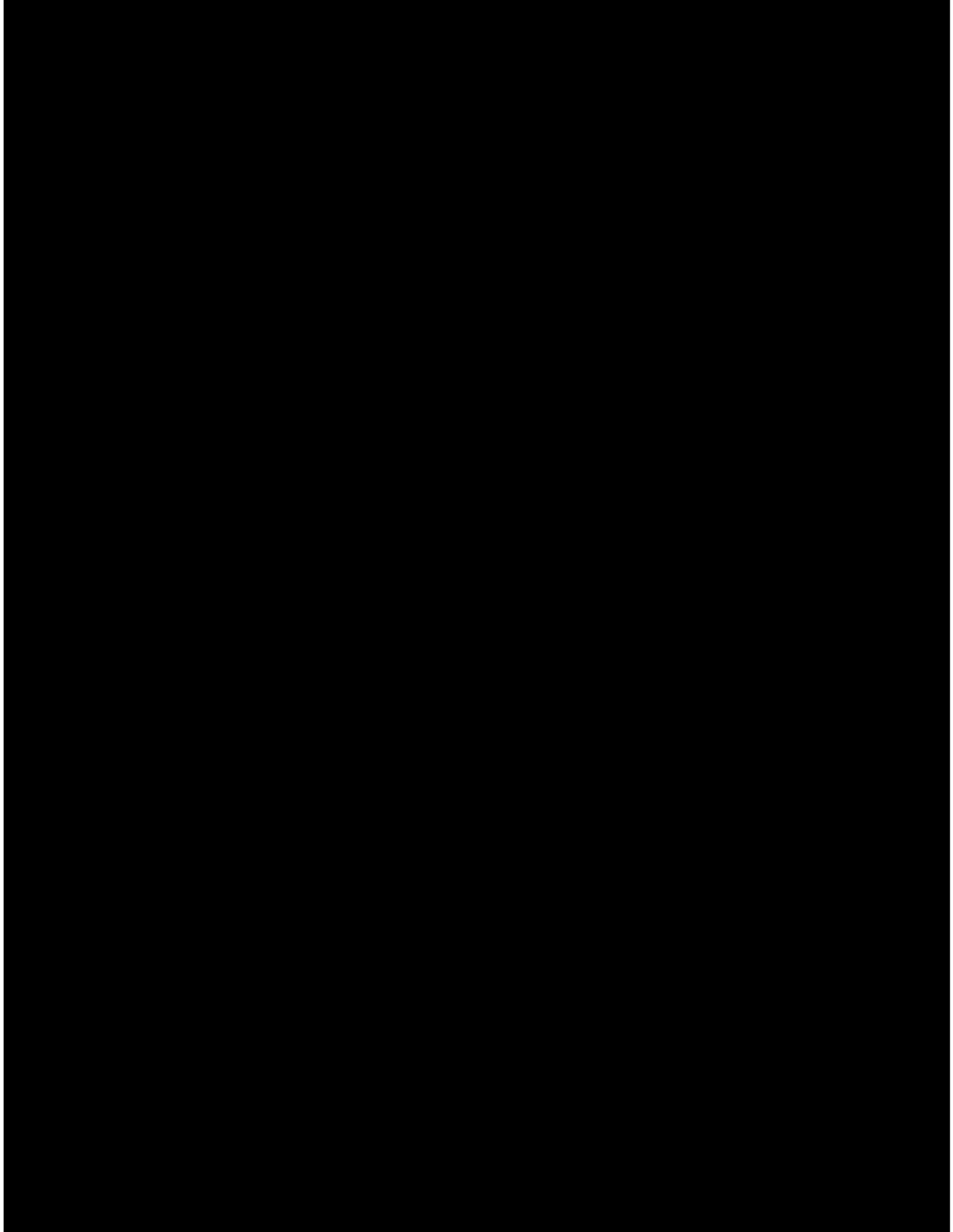


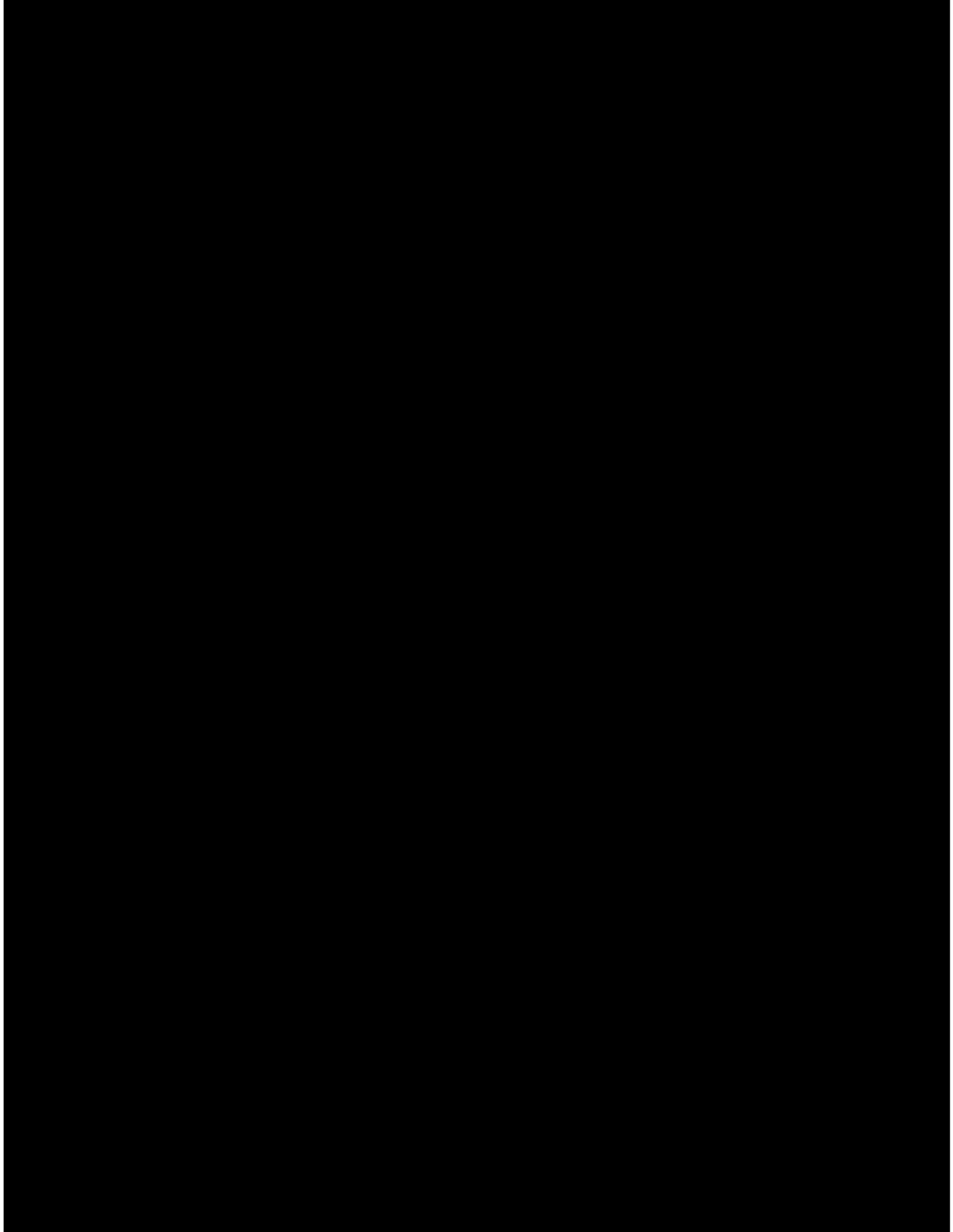




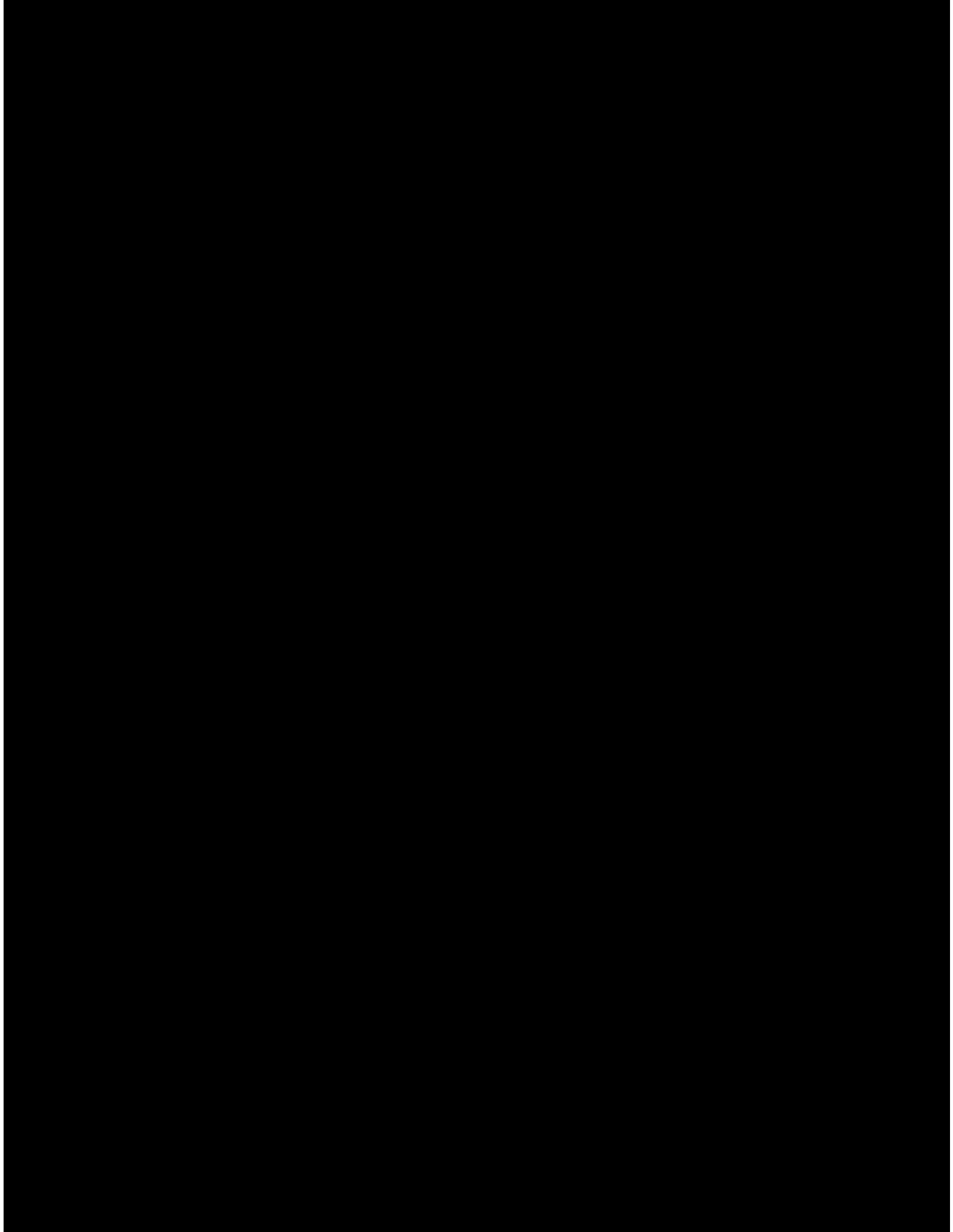


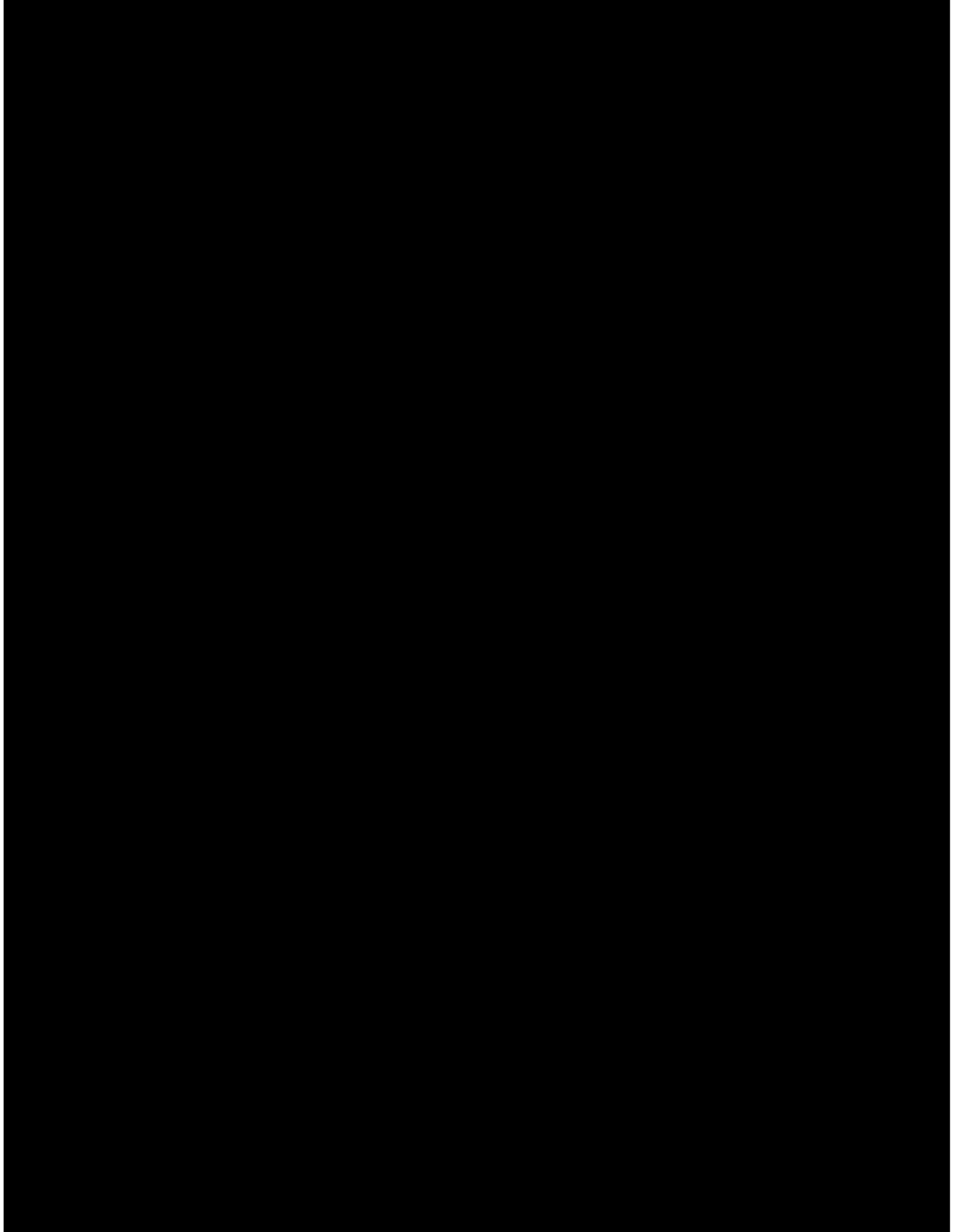


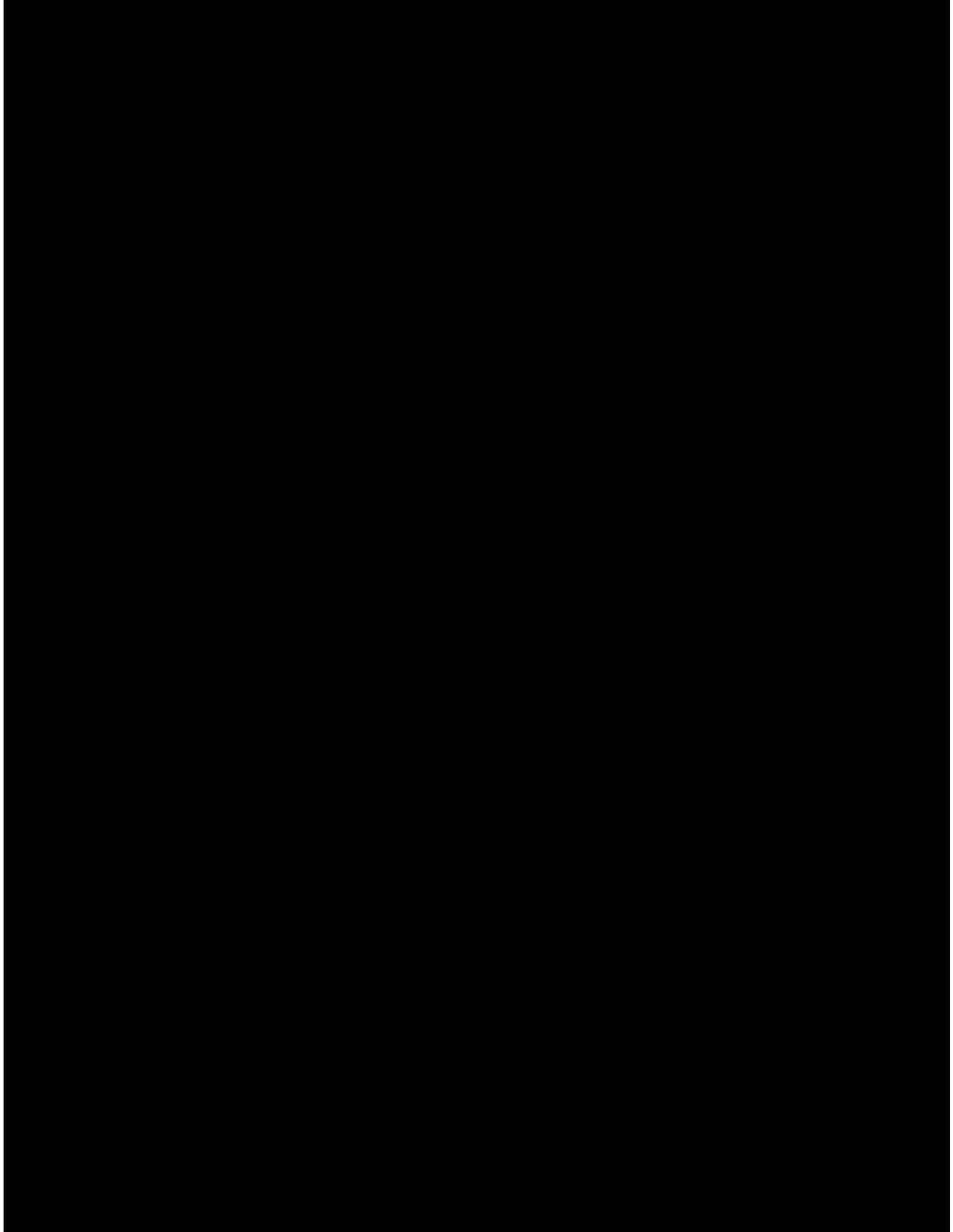


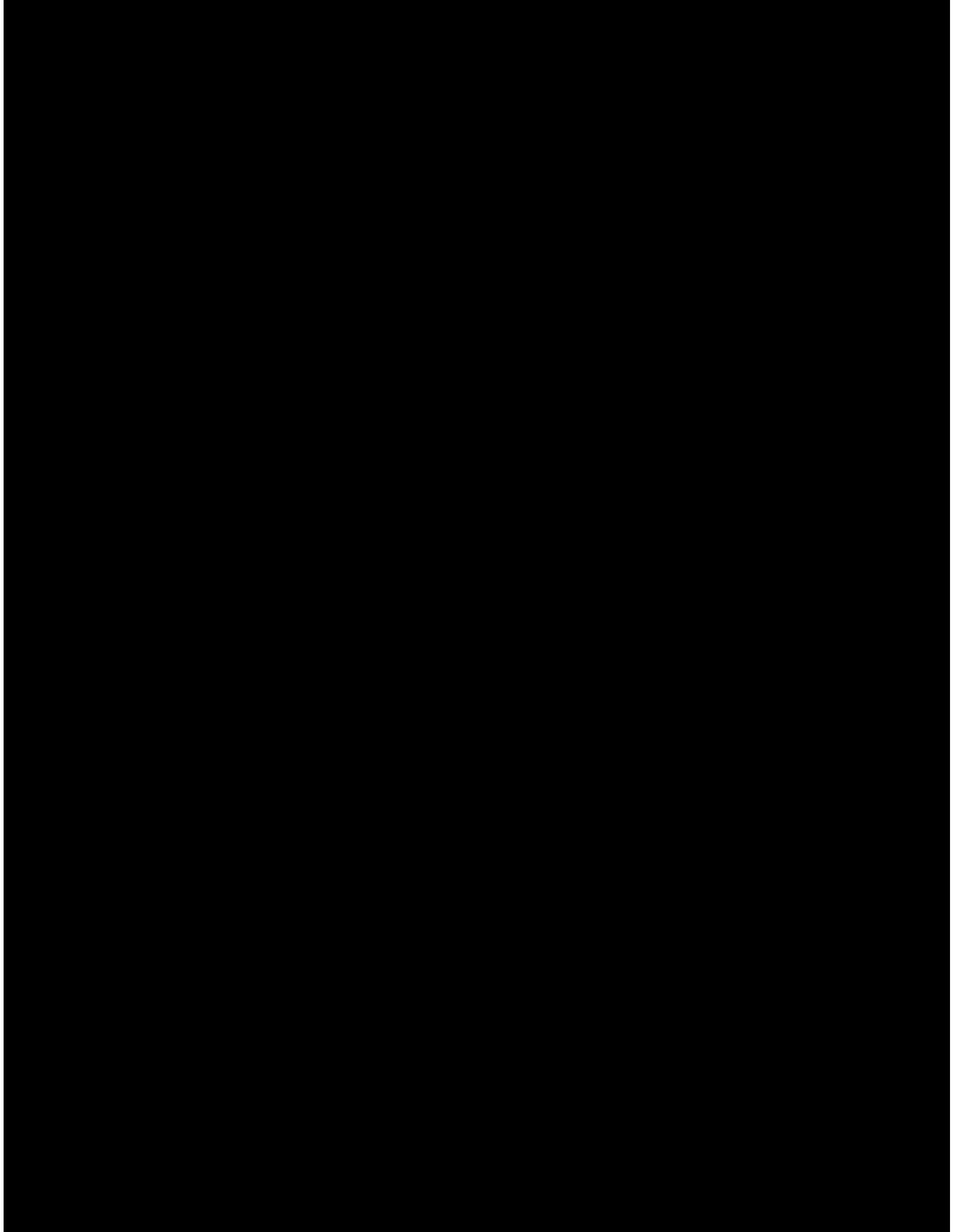


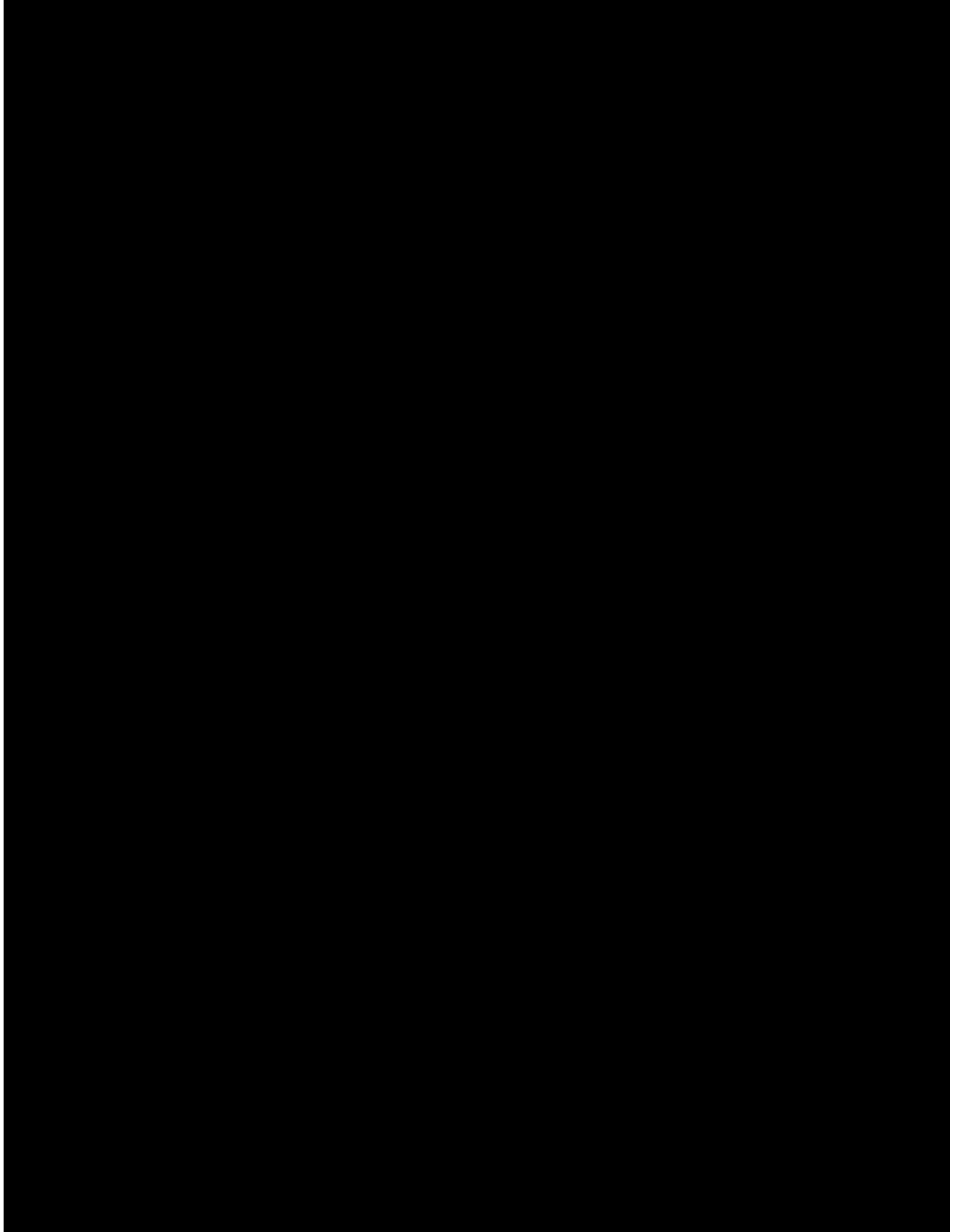


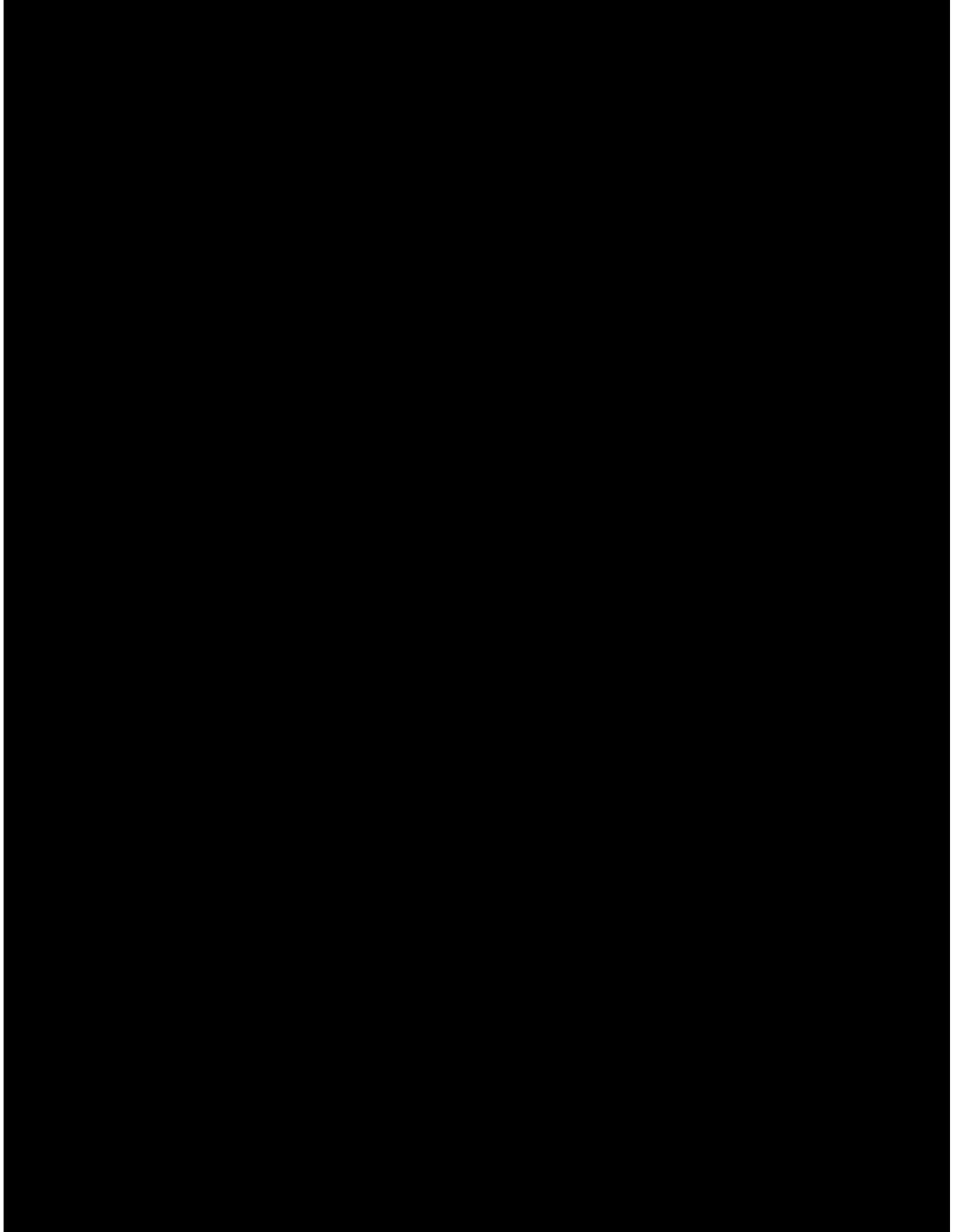


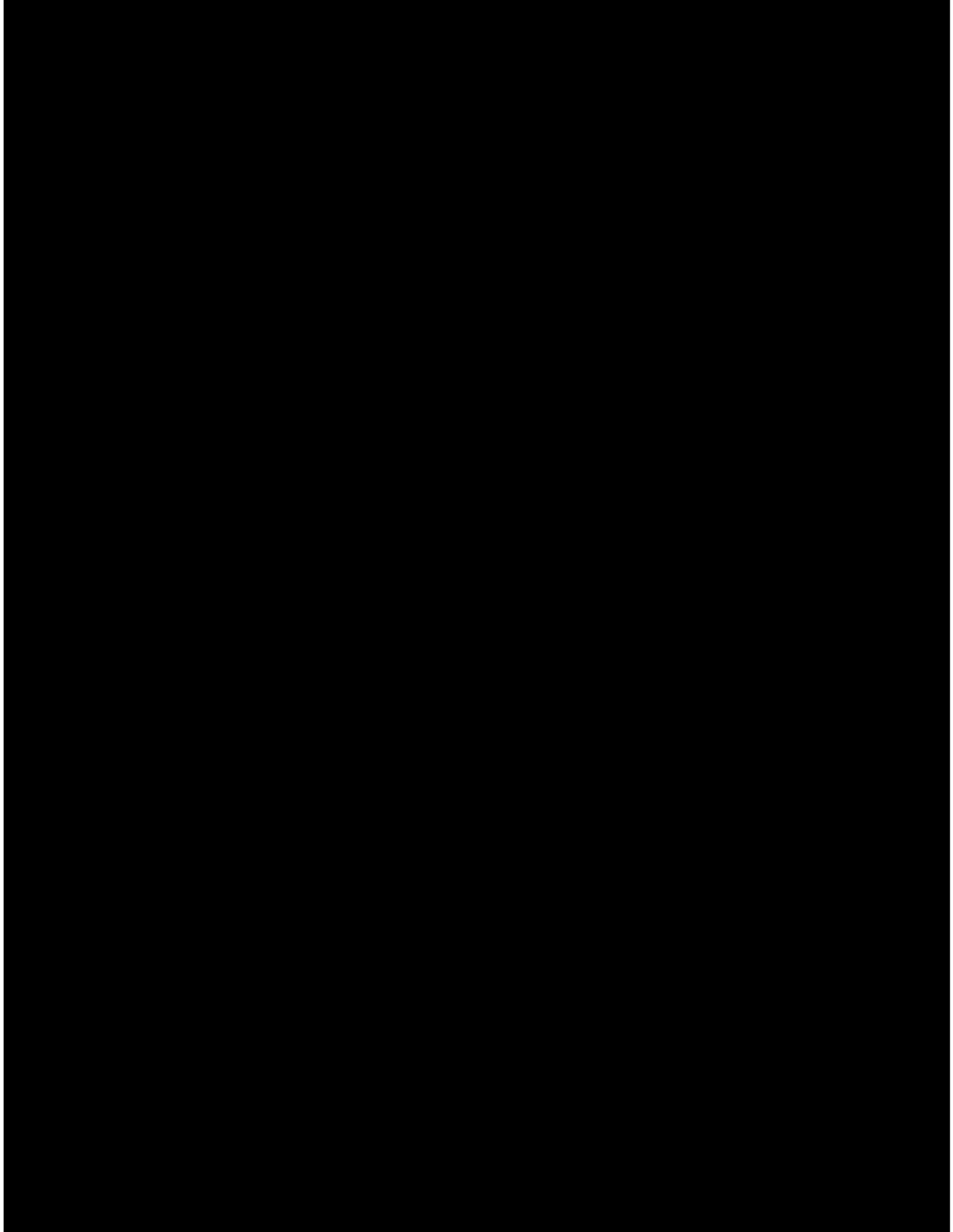


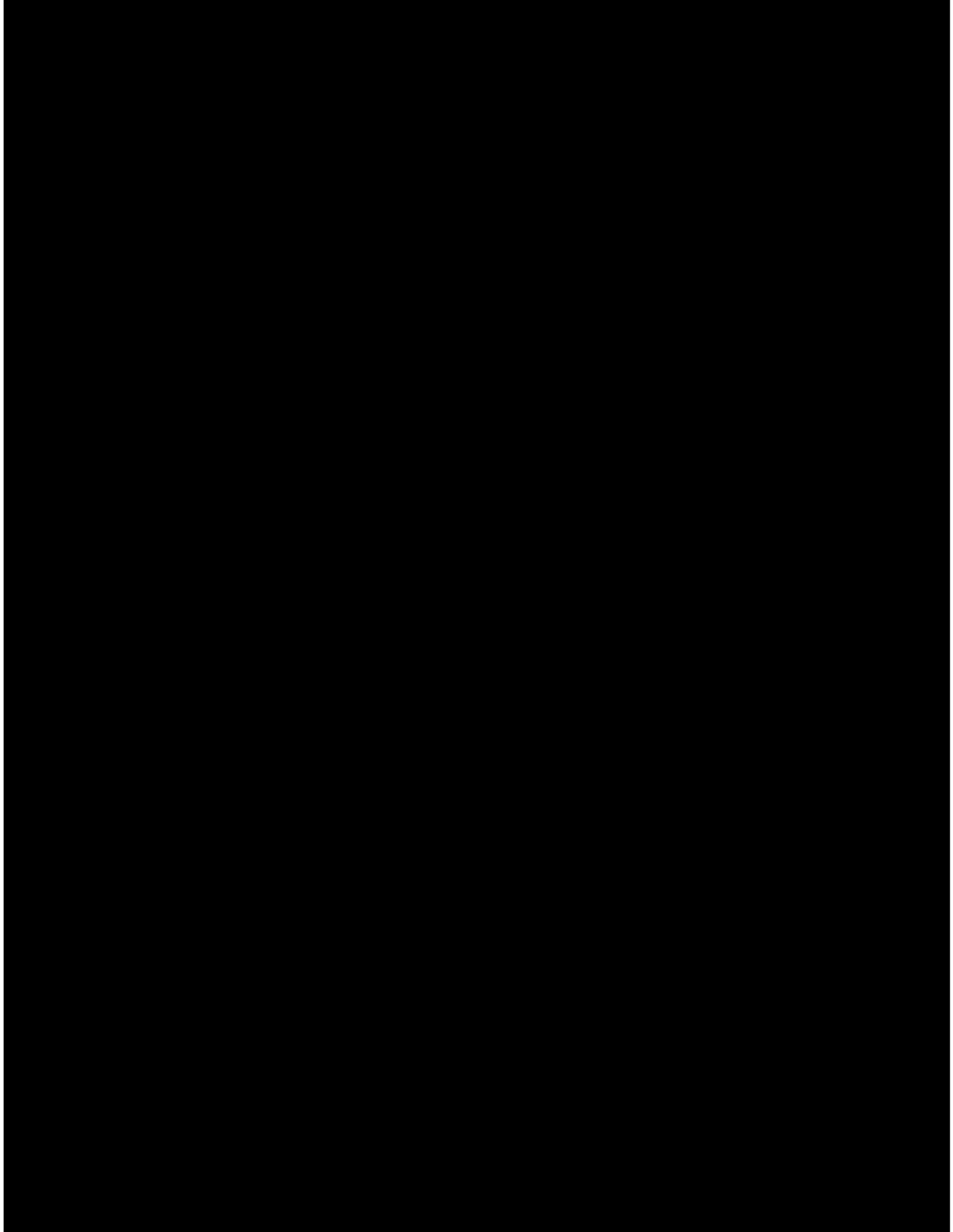




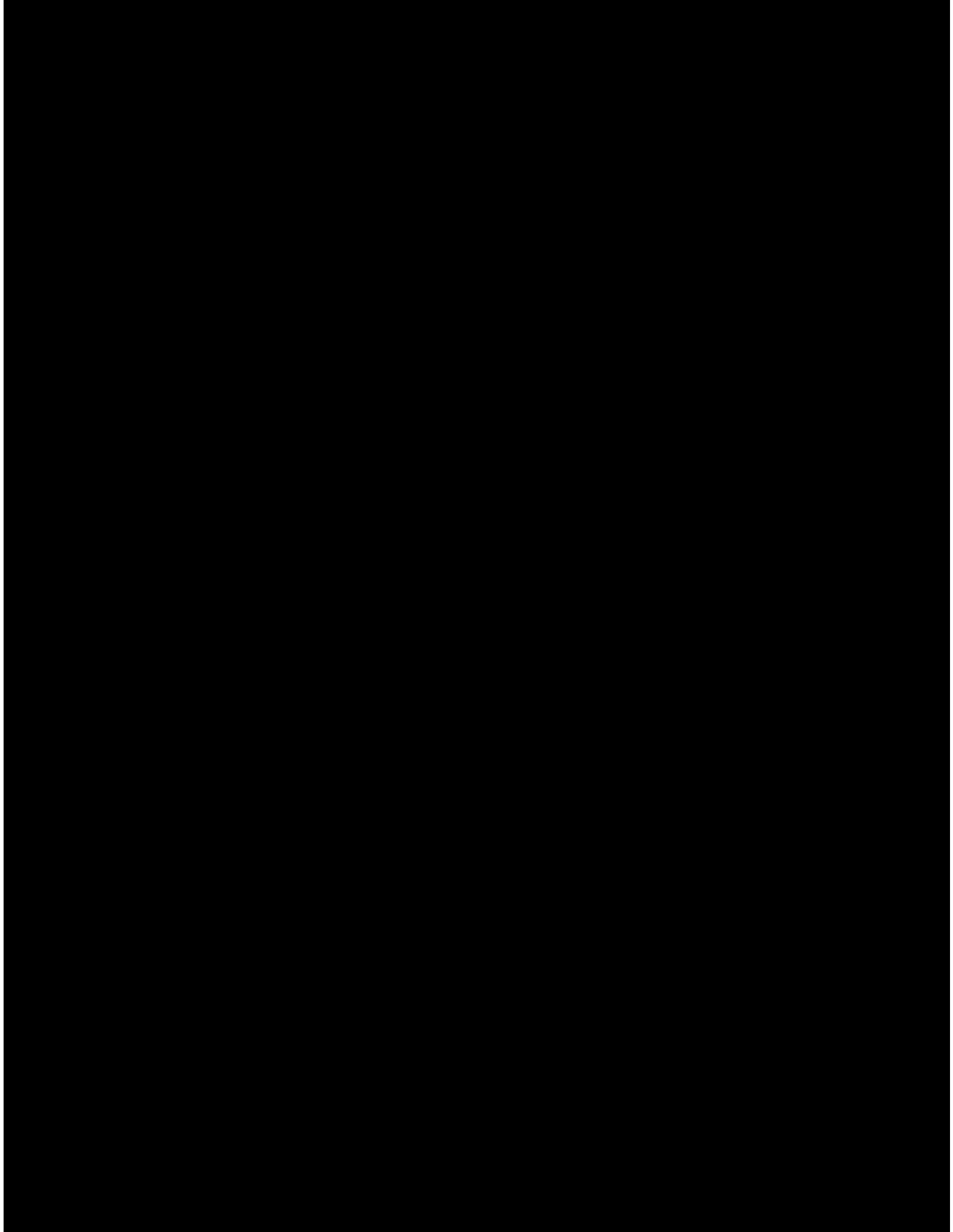


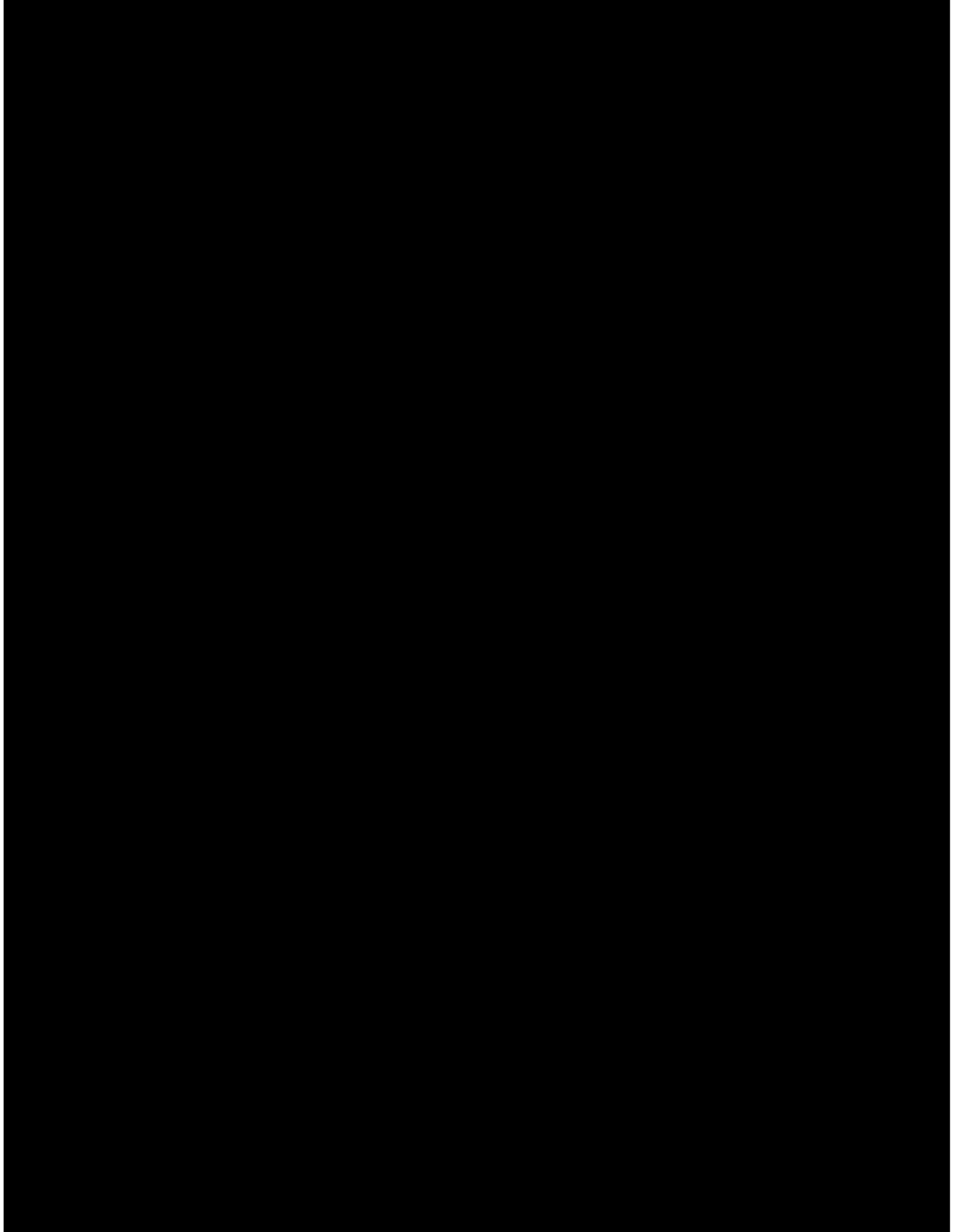


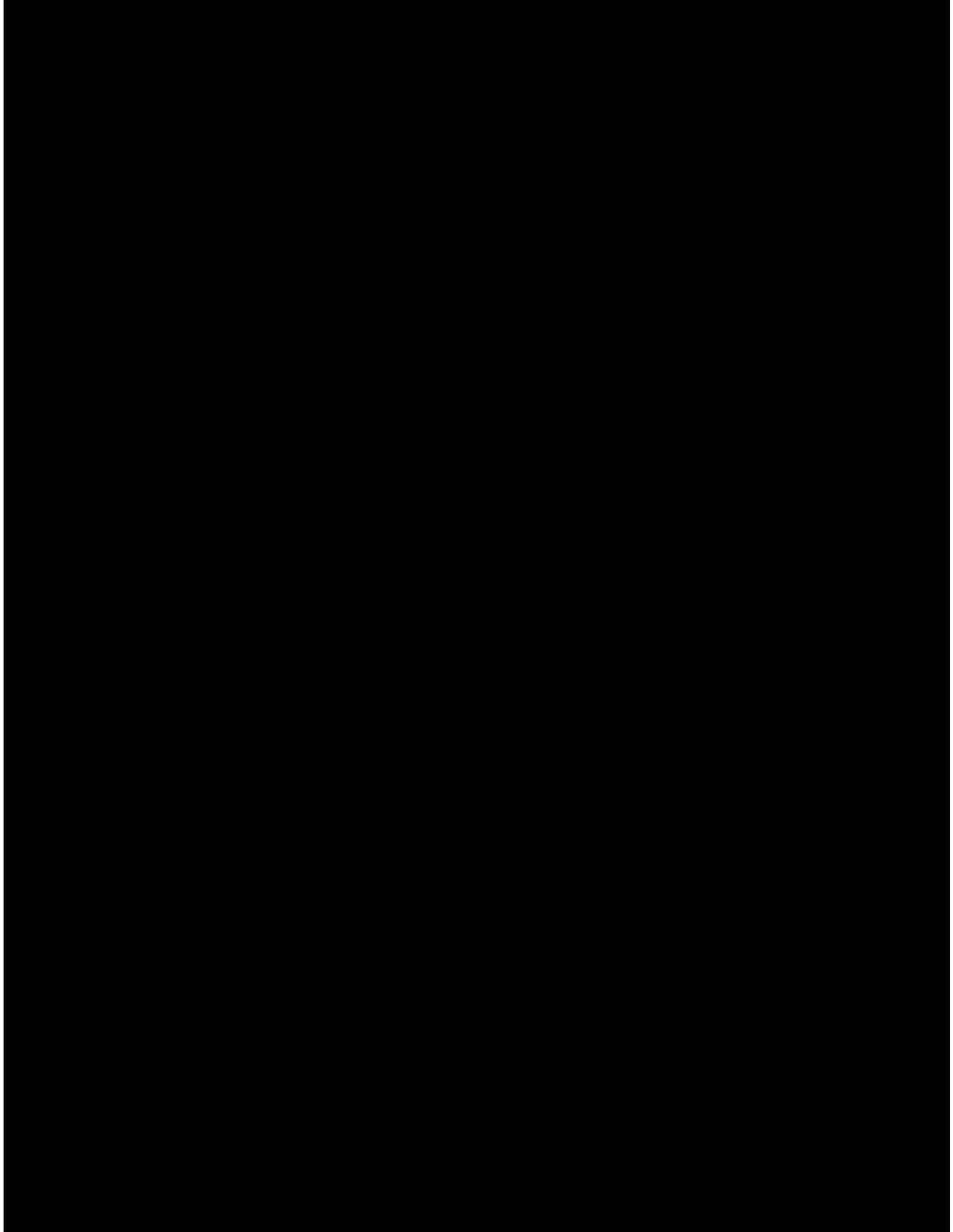


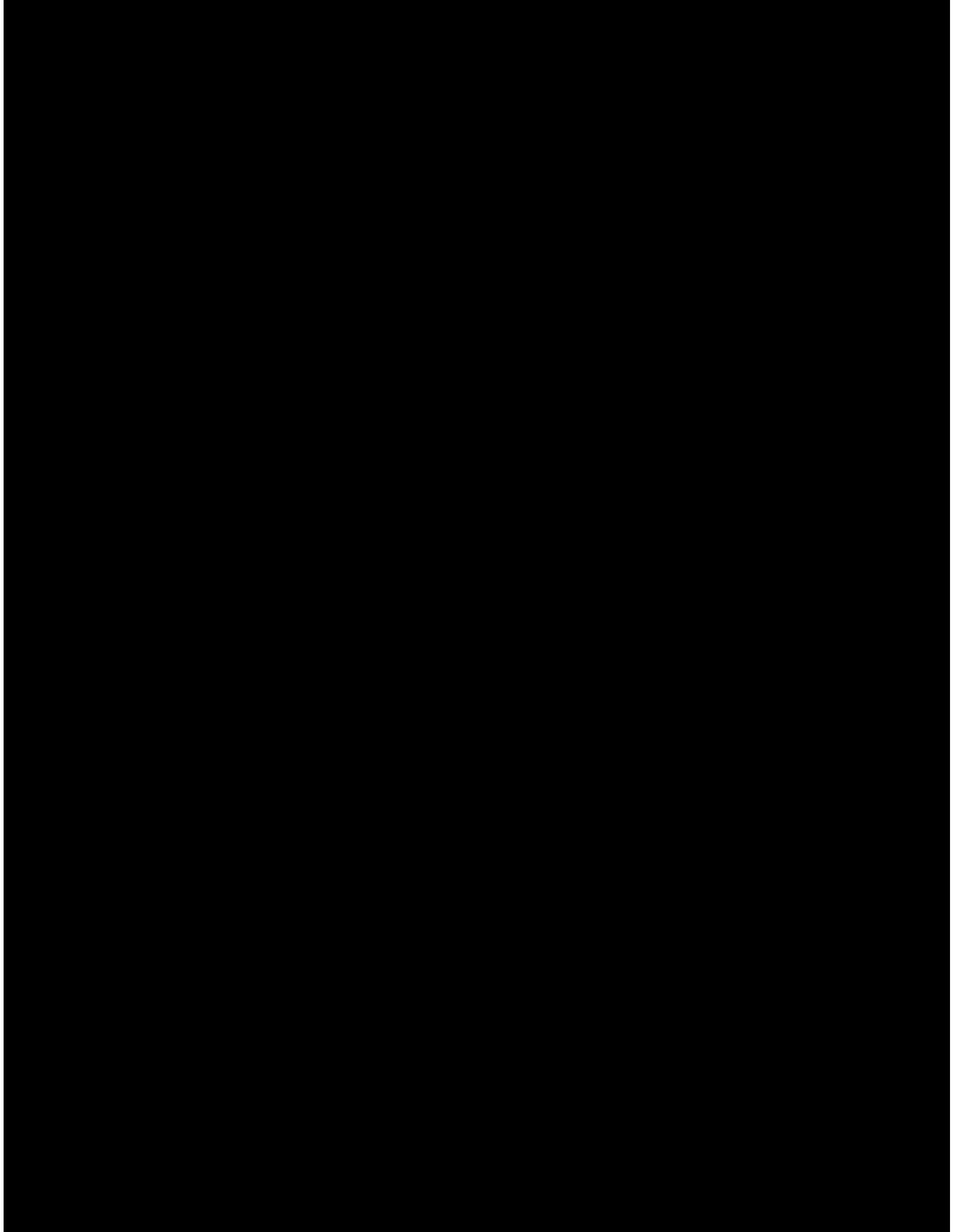


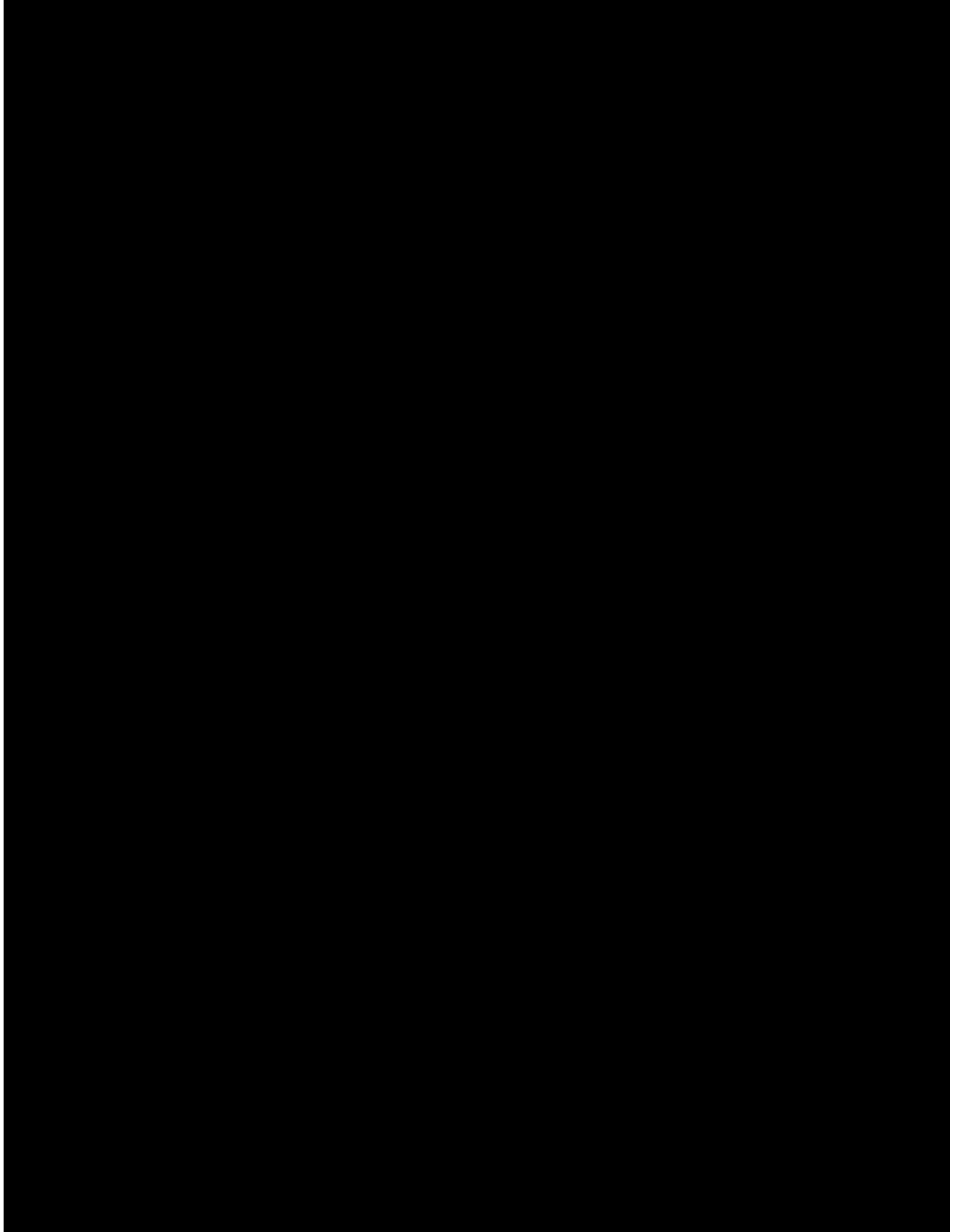


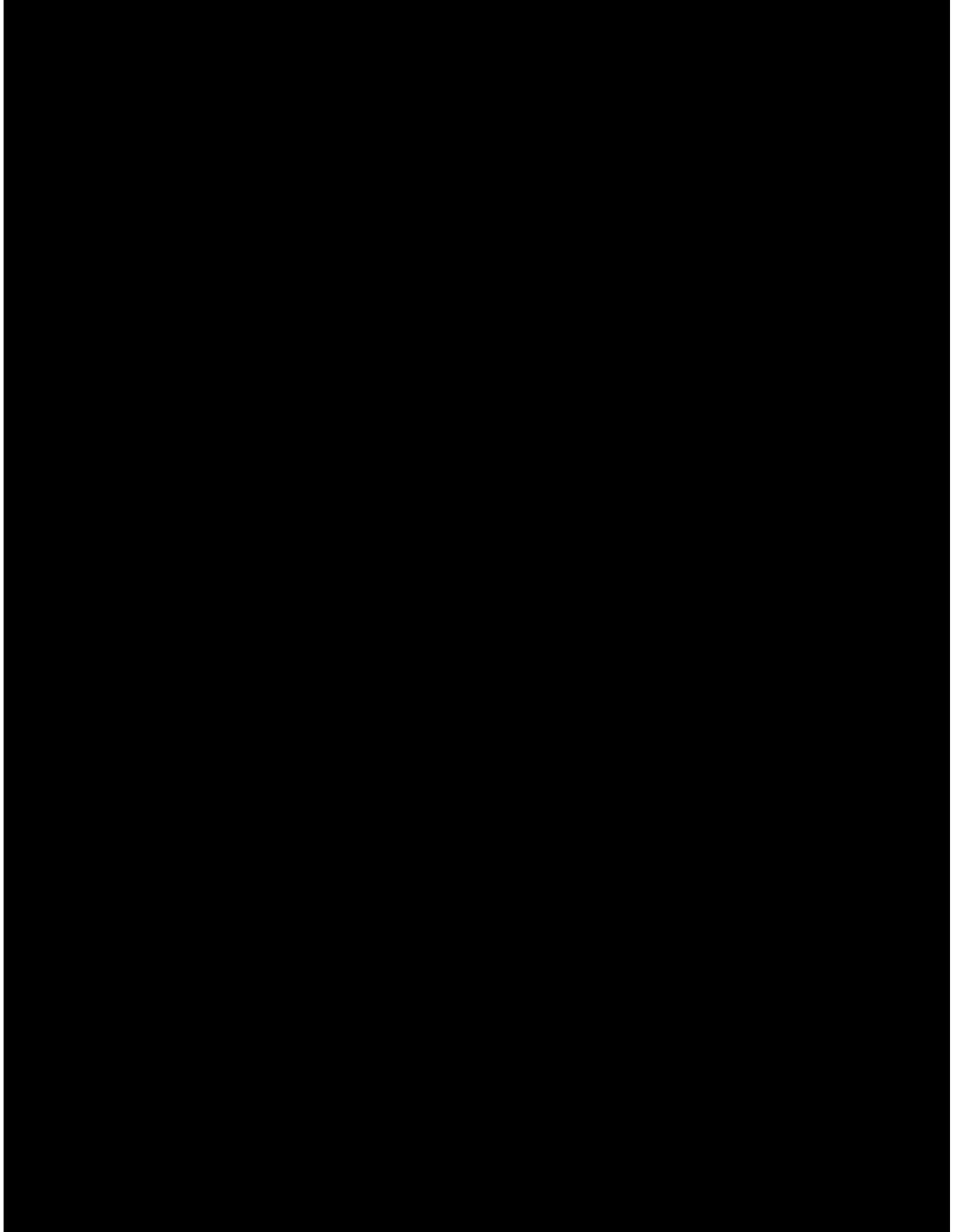


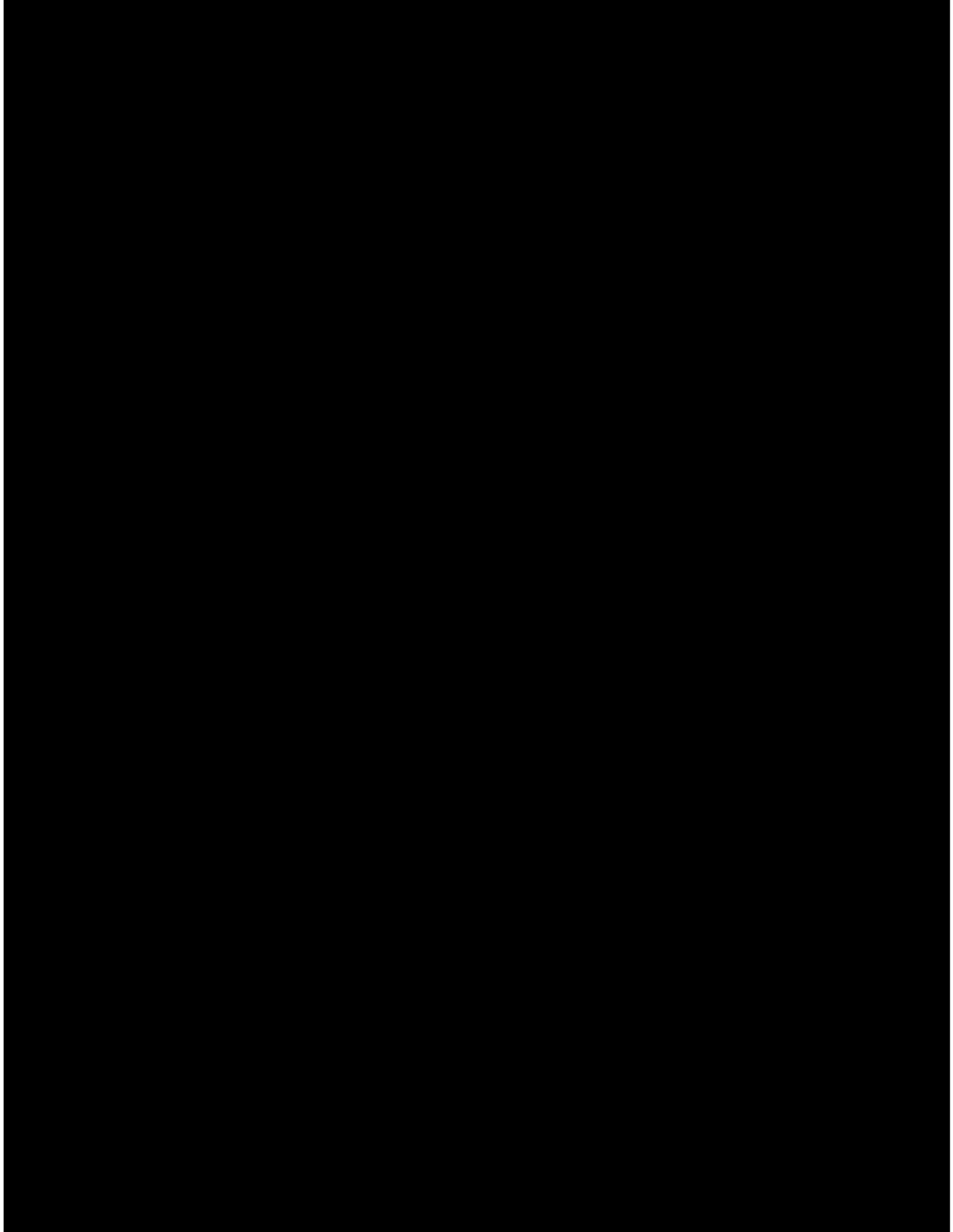


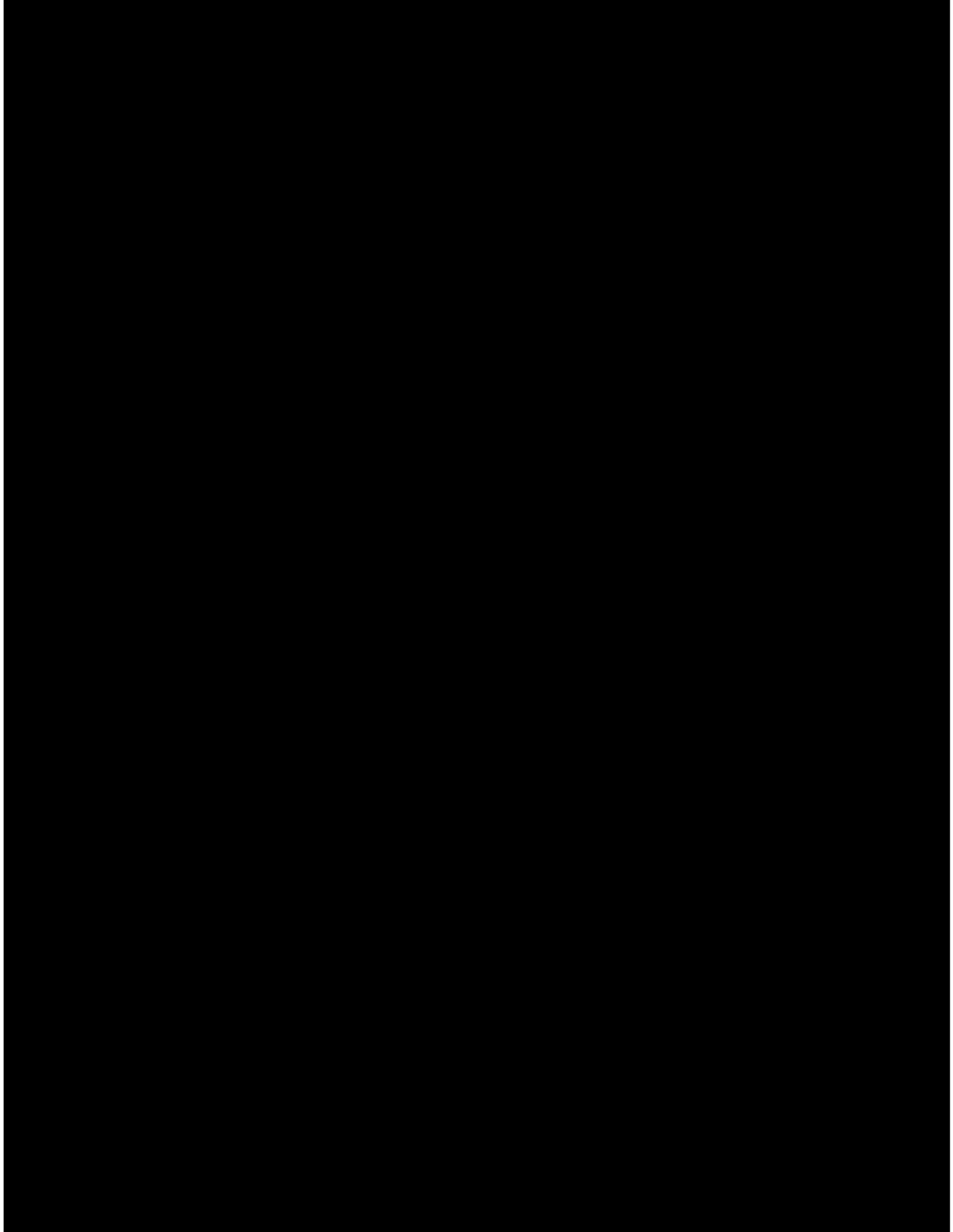




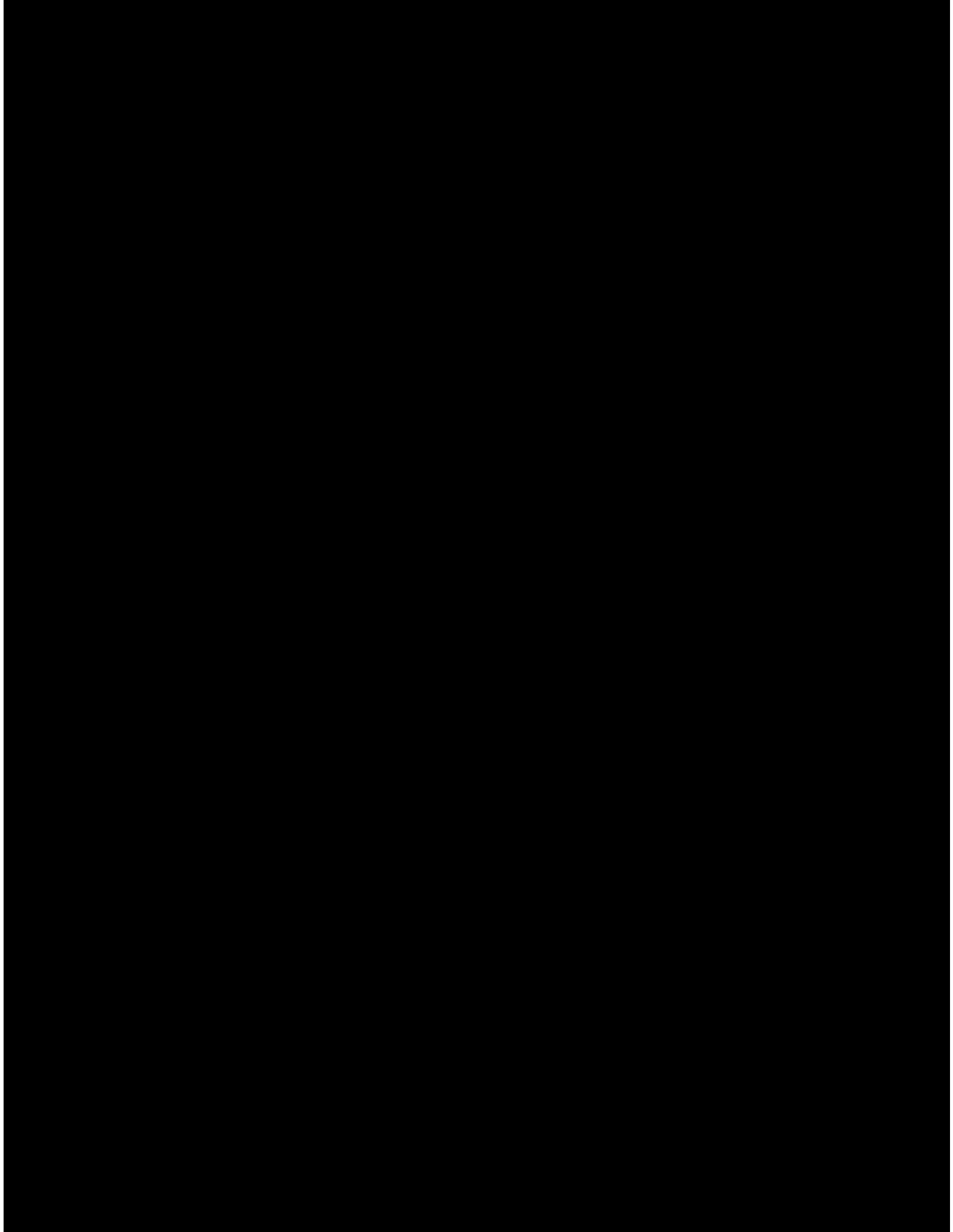


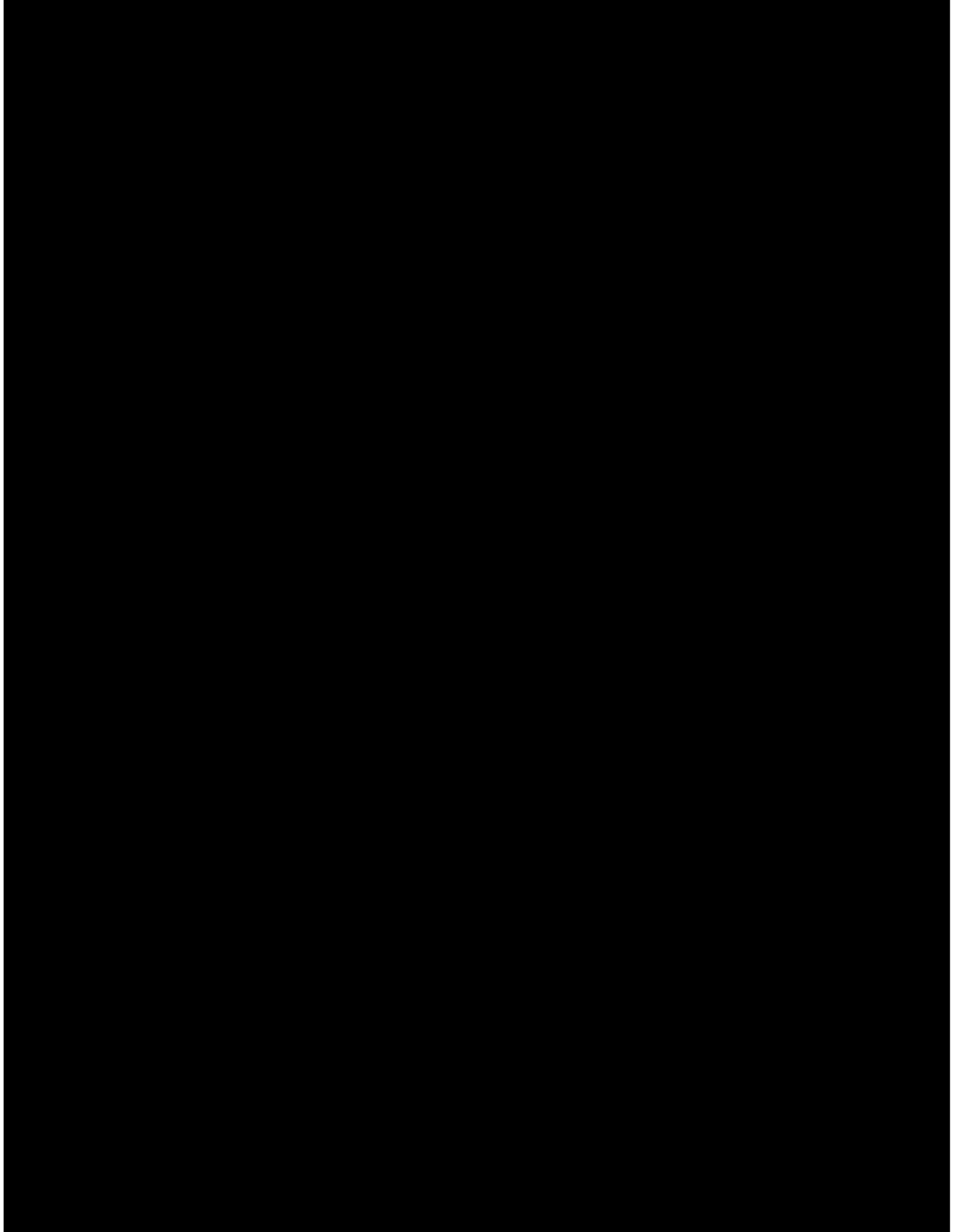


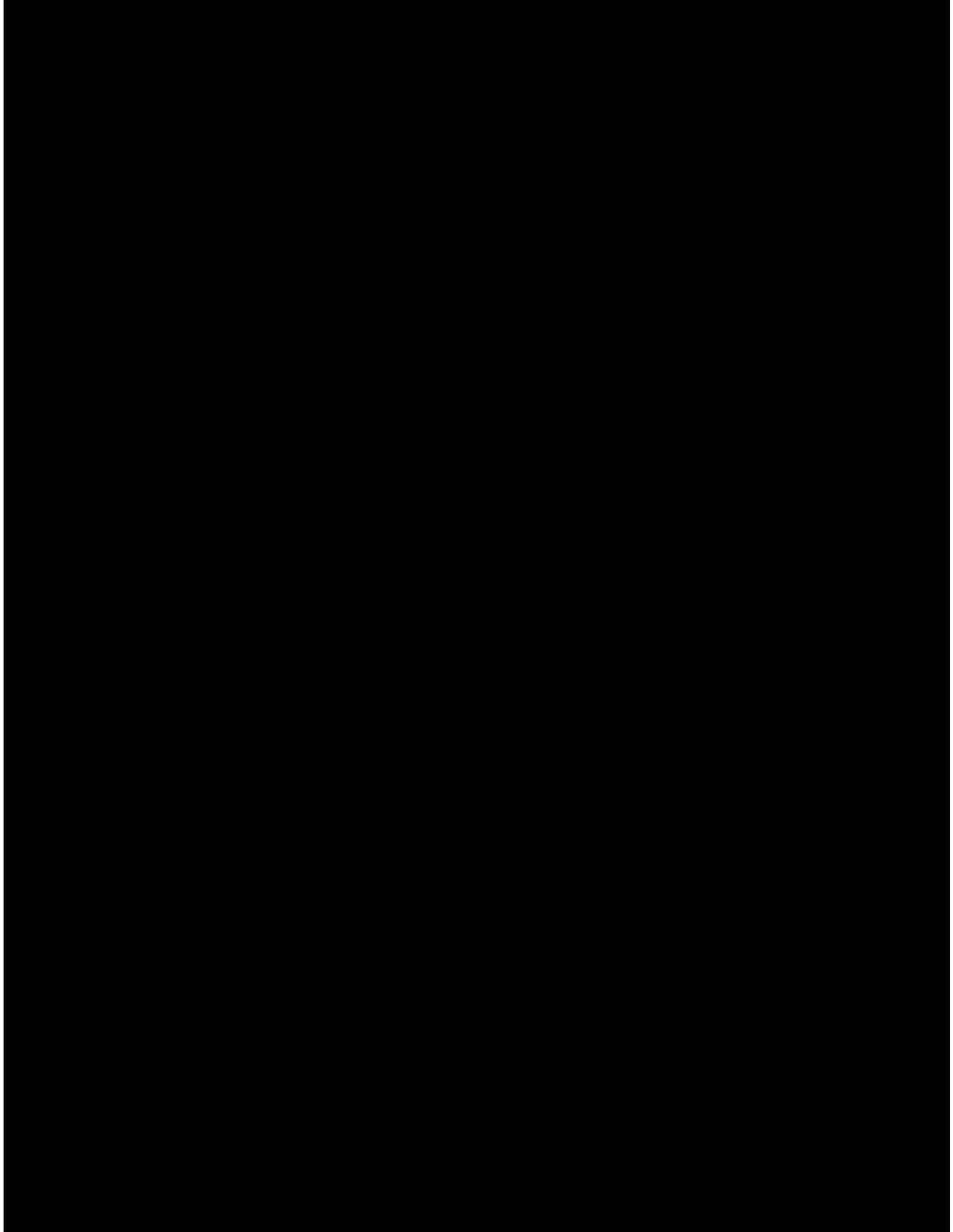












EXHIBIT

39

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*



Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 39 - Quality Control and Quality Assurance Plan**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**



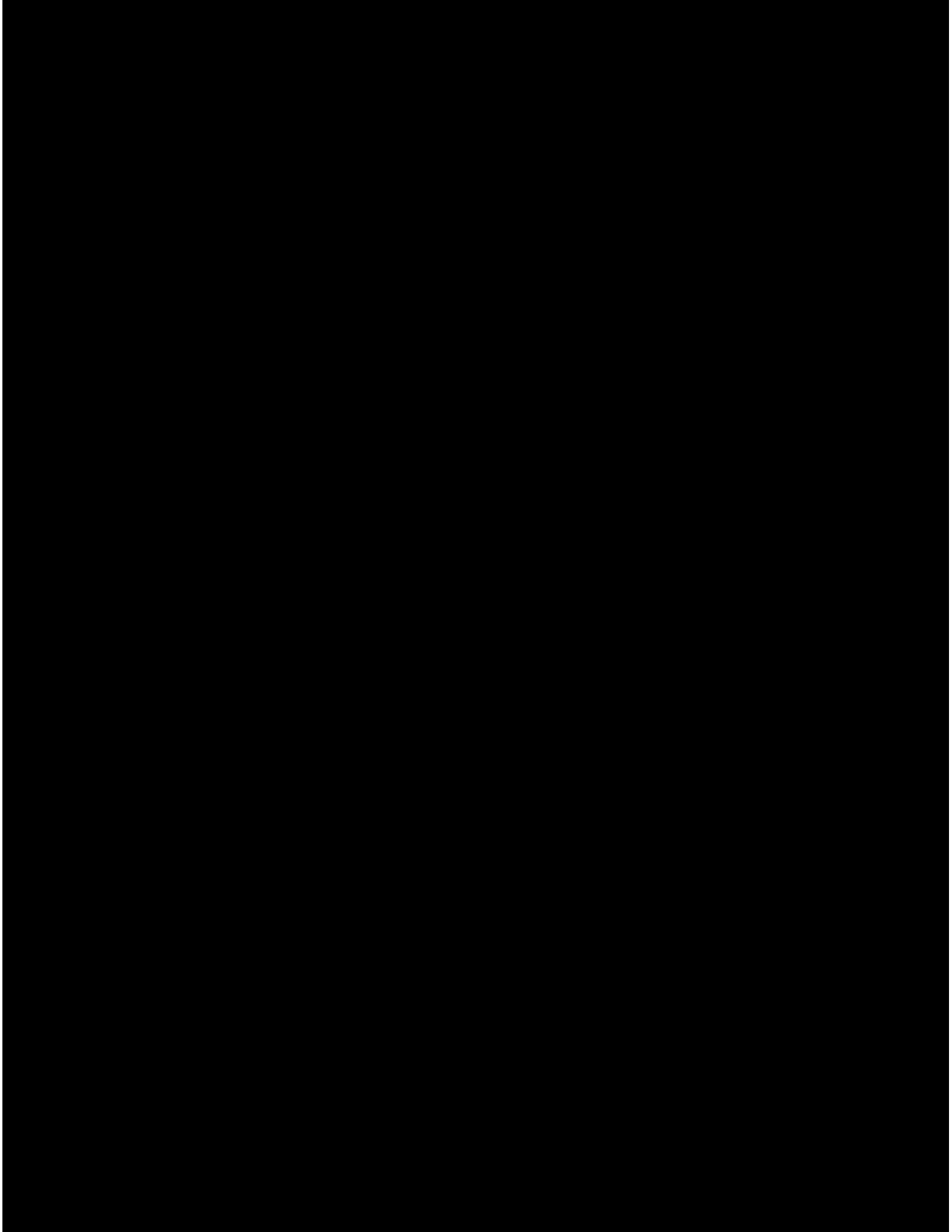
**Signature of Verifying Individual**

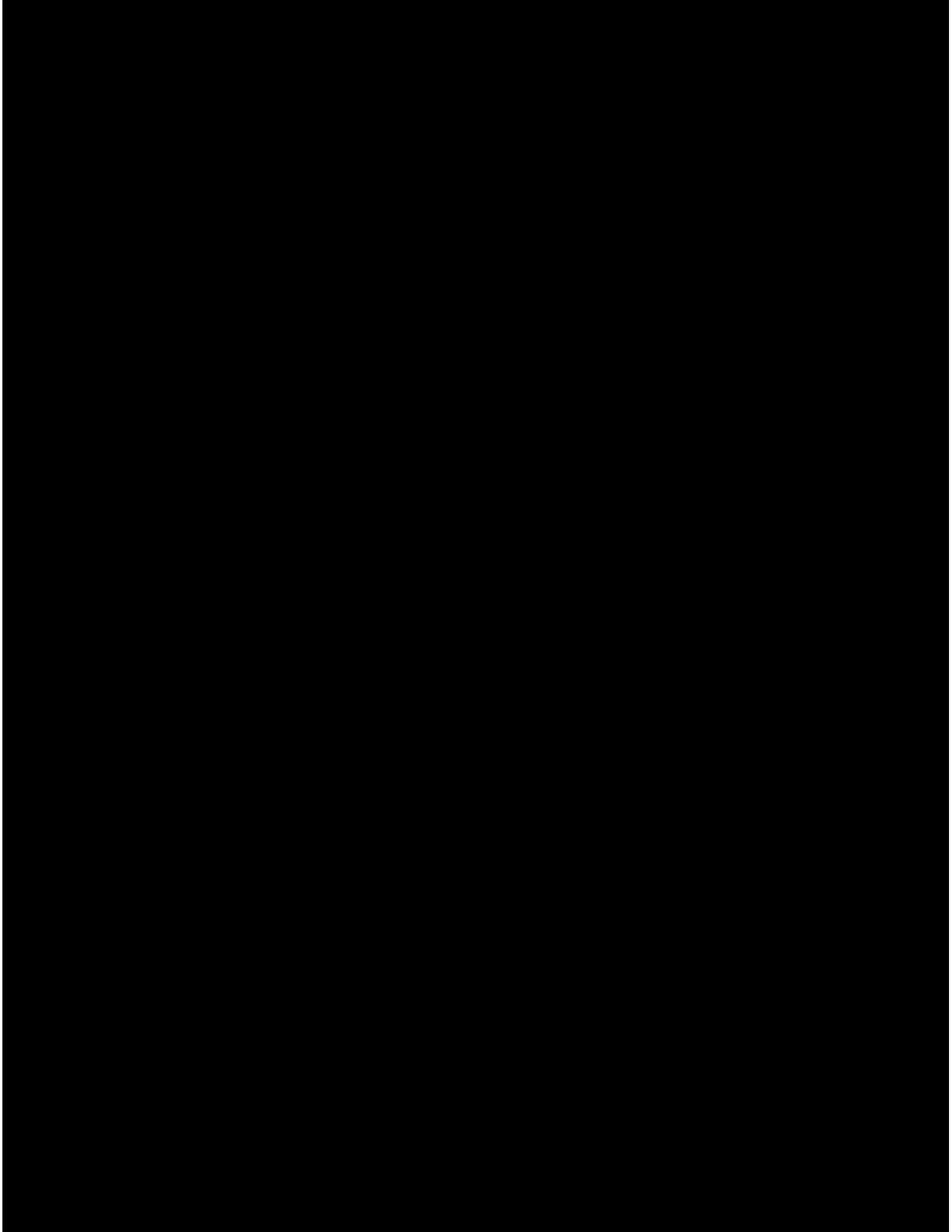
**Chief Executive Officer**

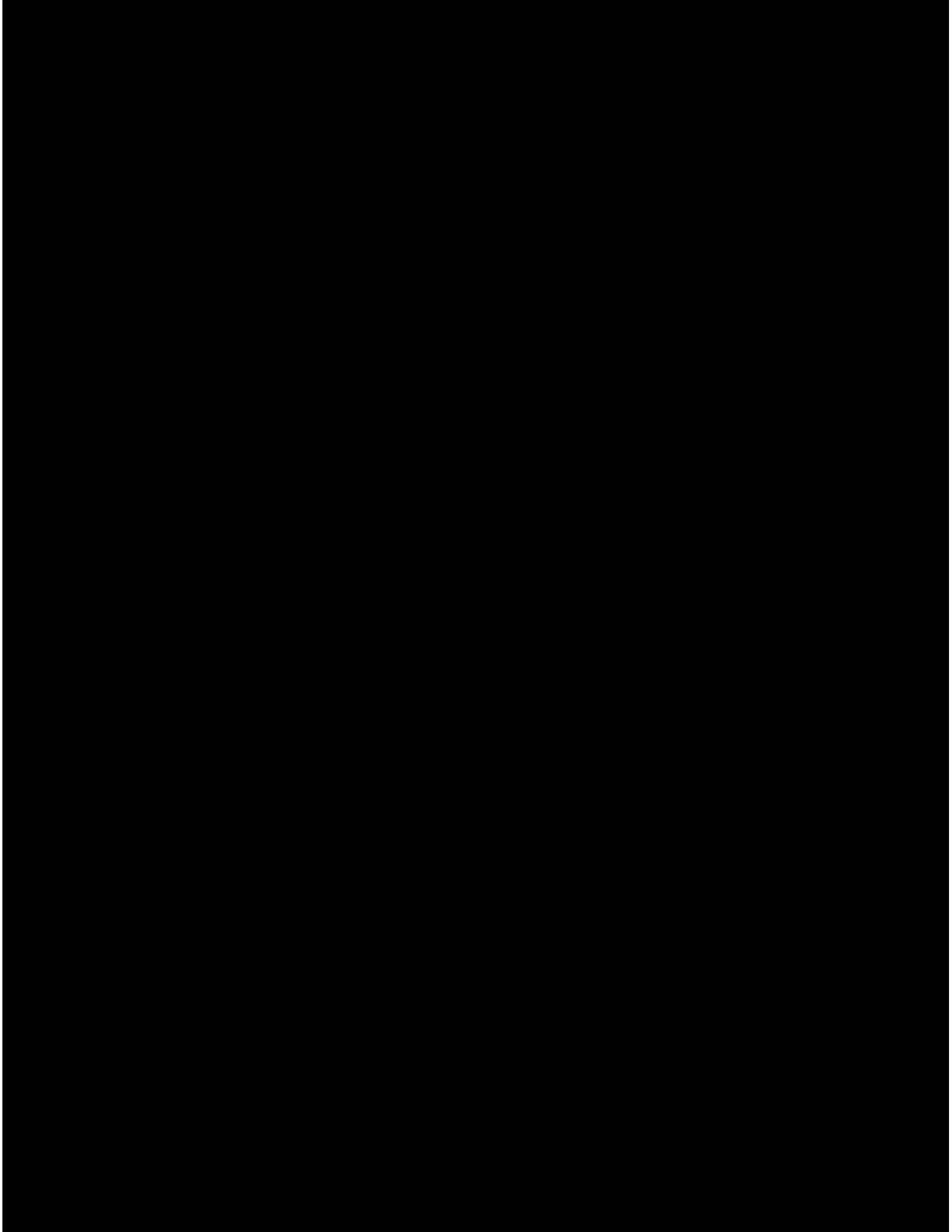
**Title of Verifying Individual**

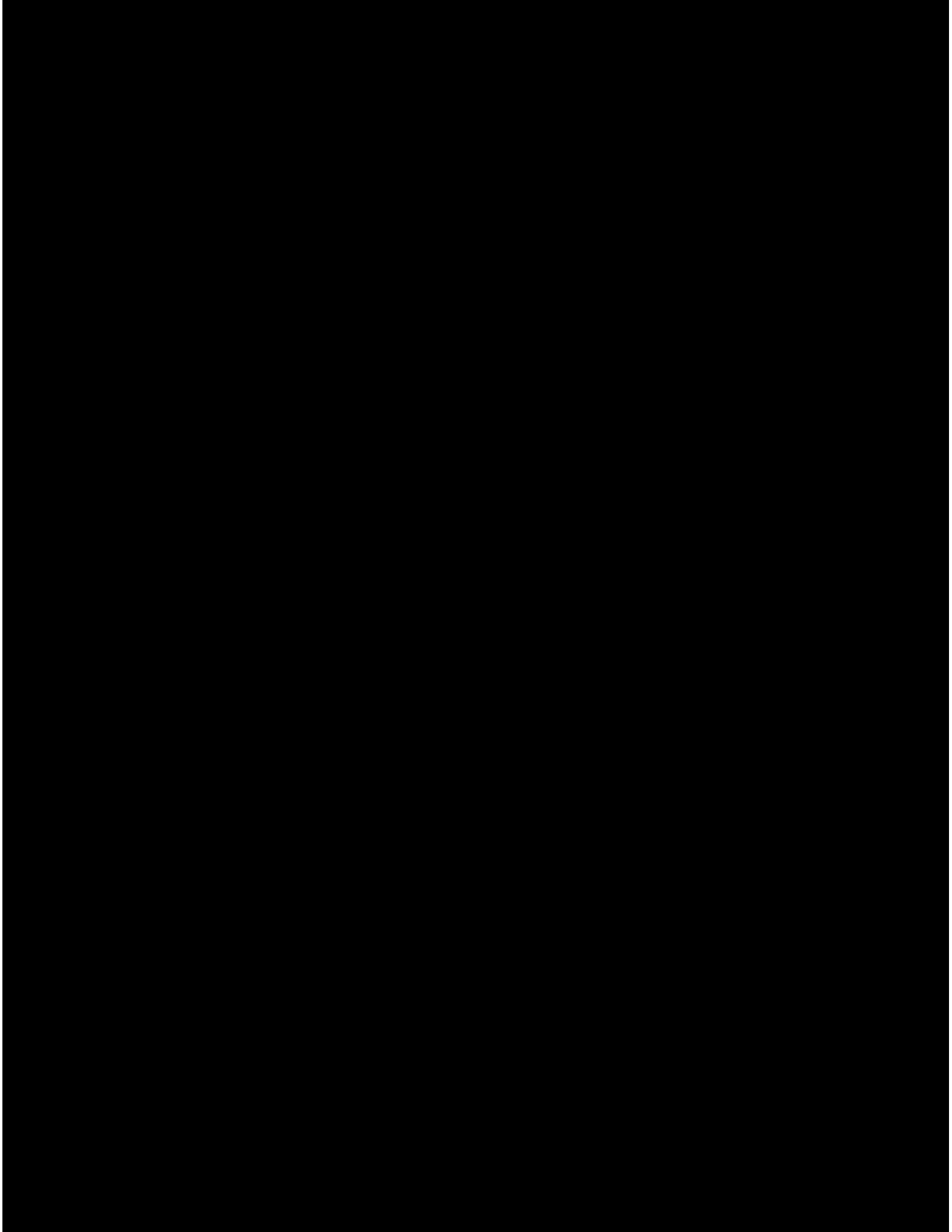
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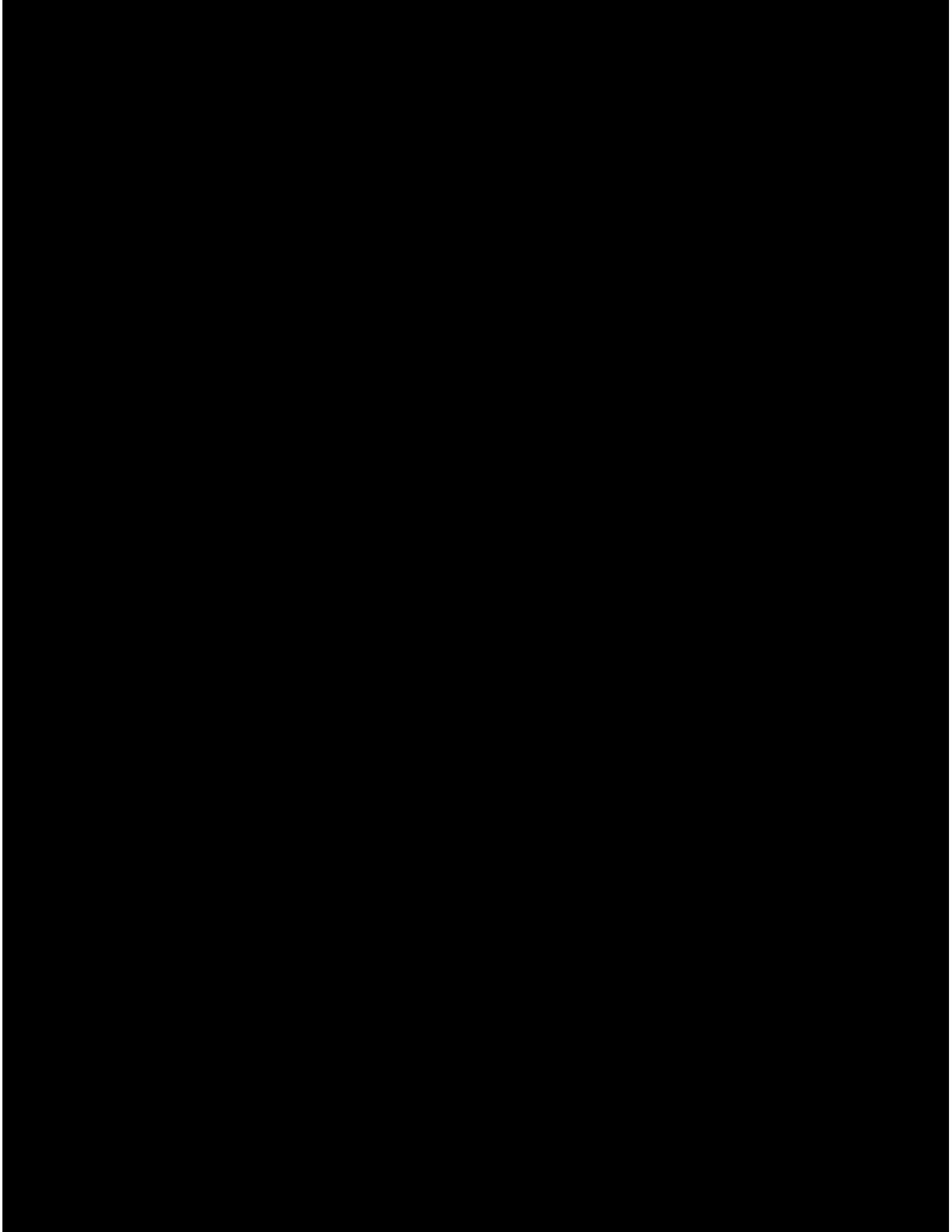
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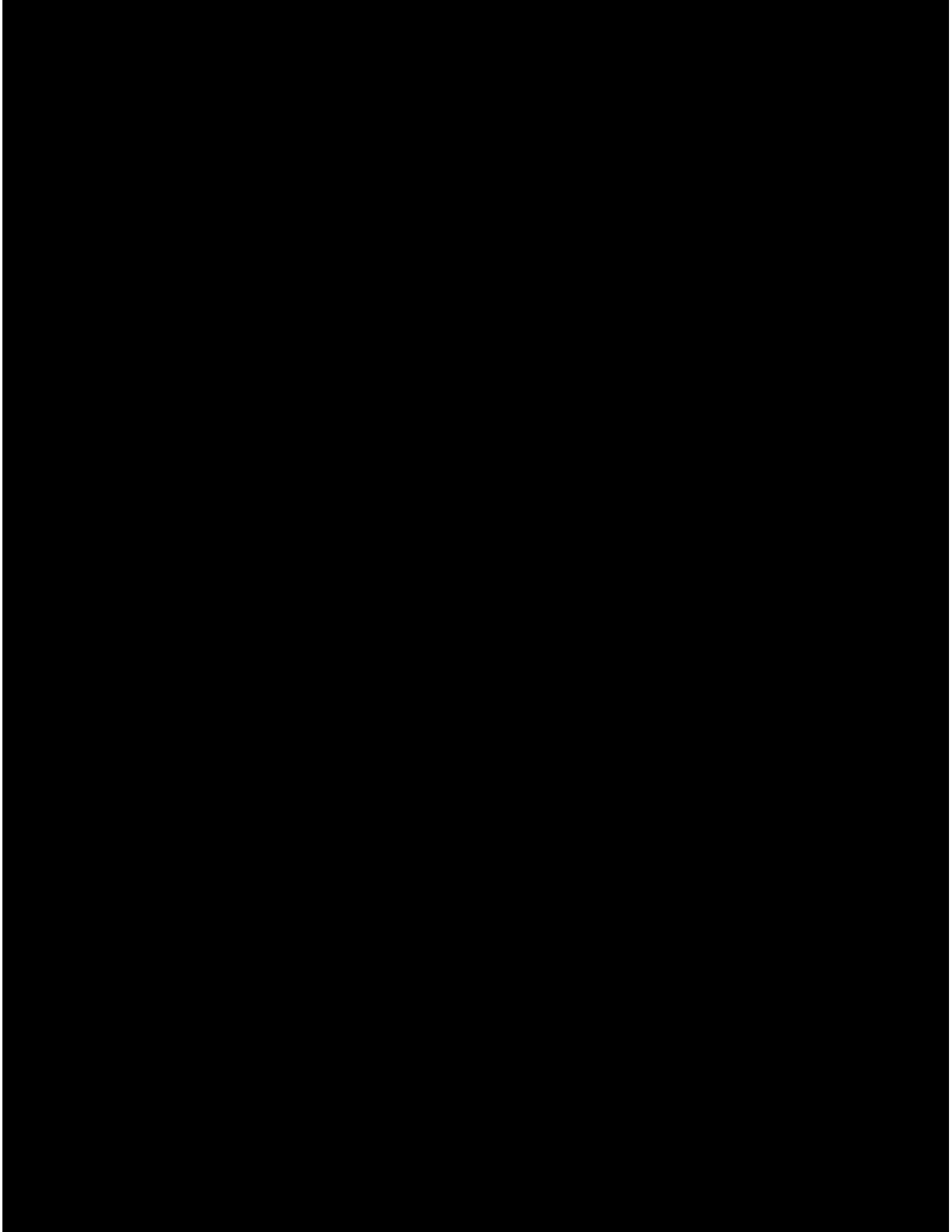




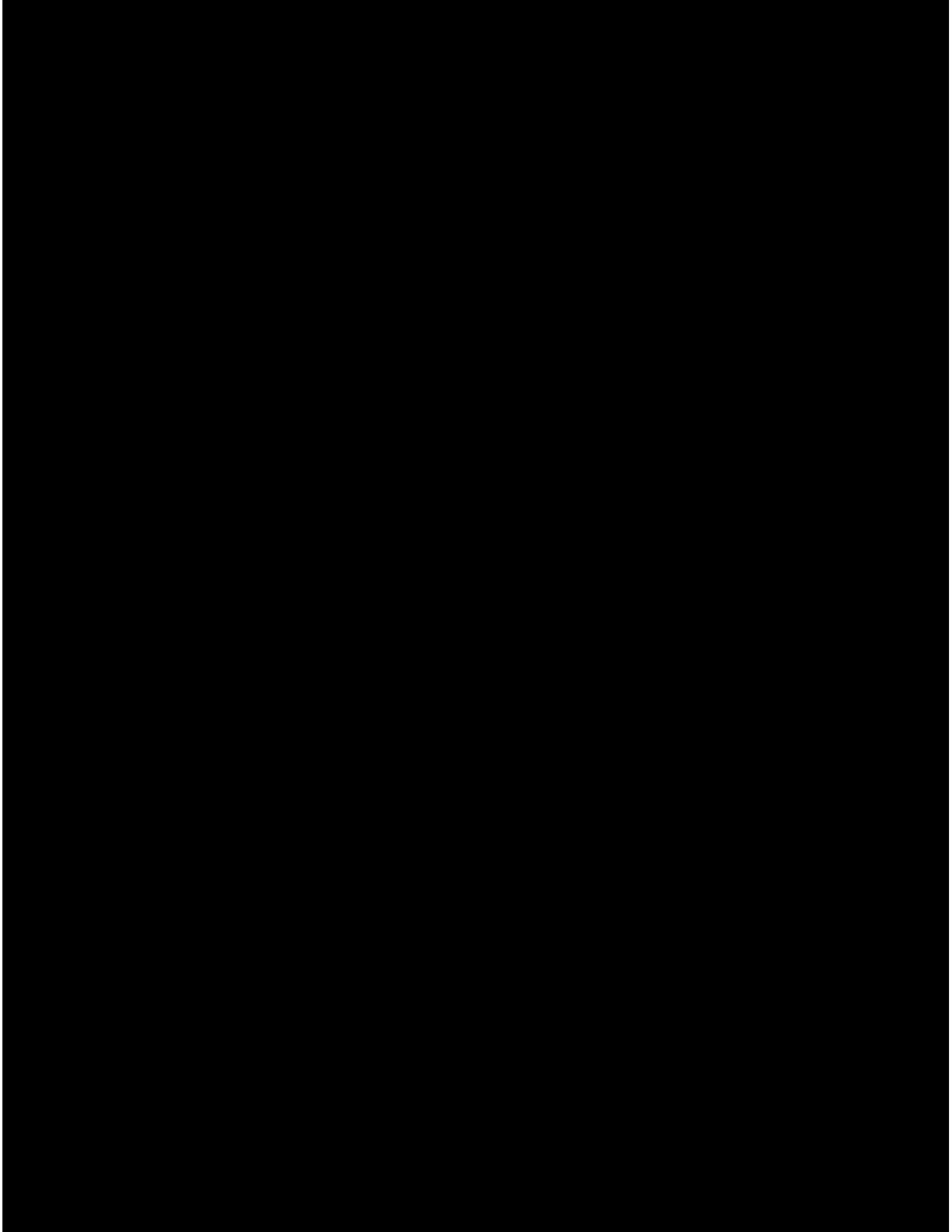


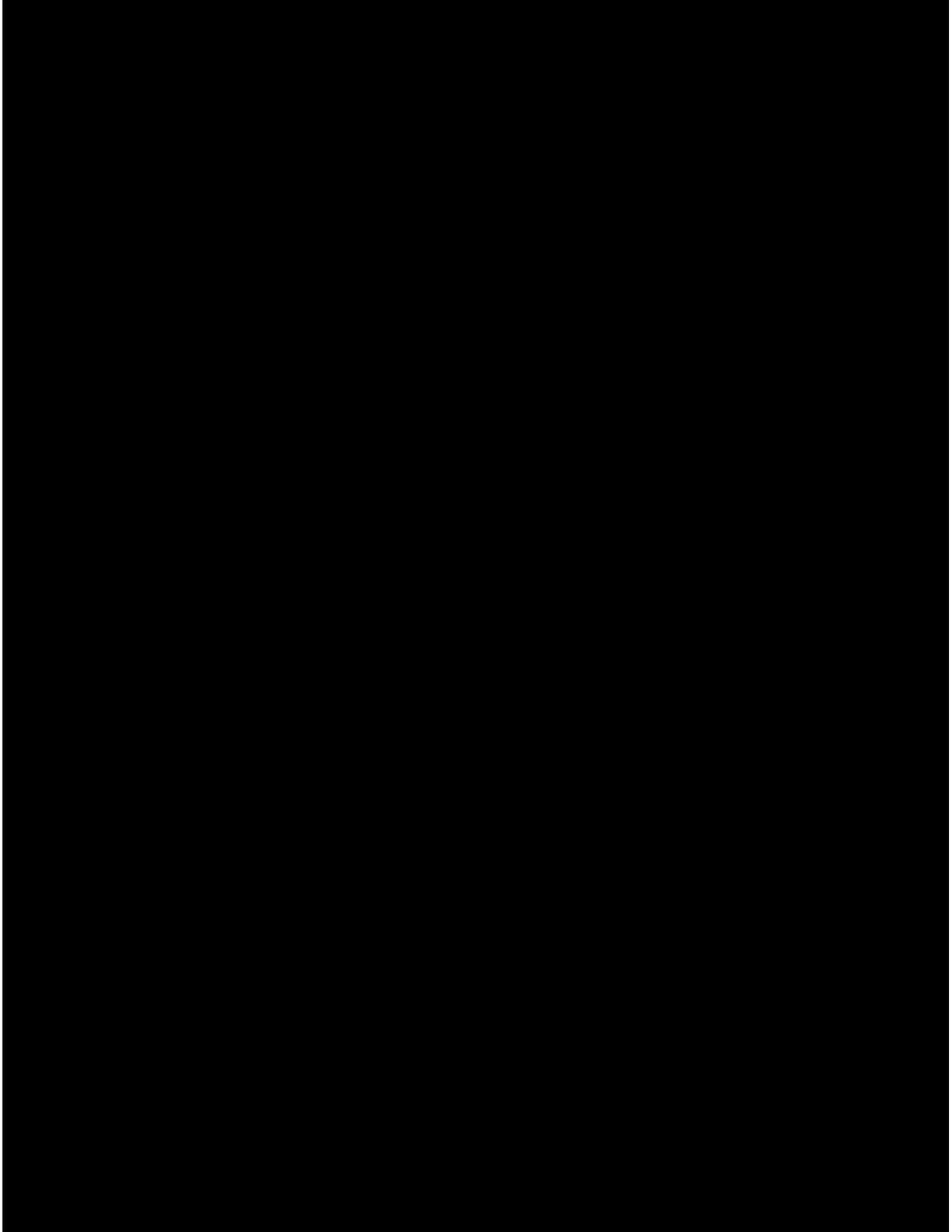


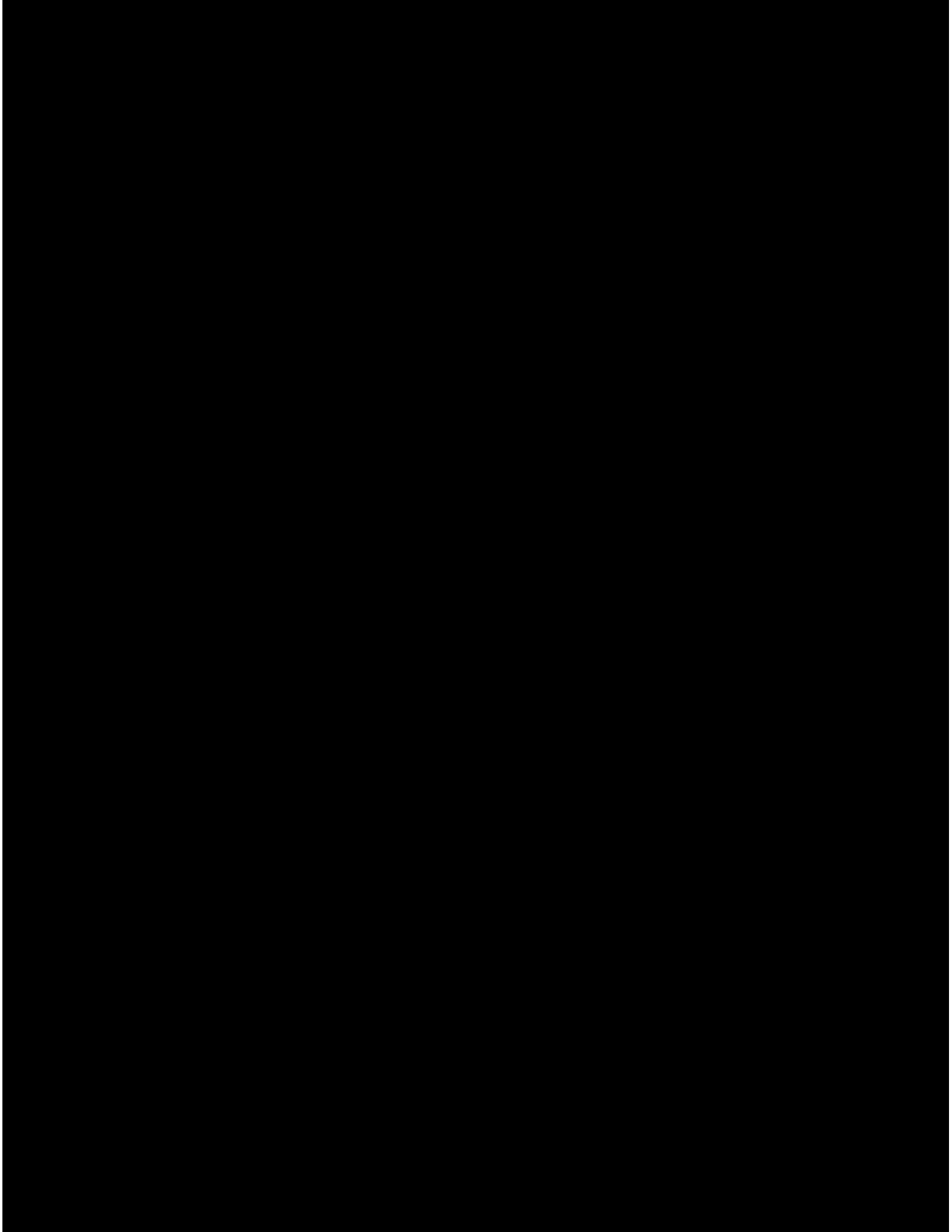


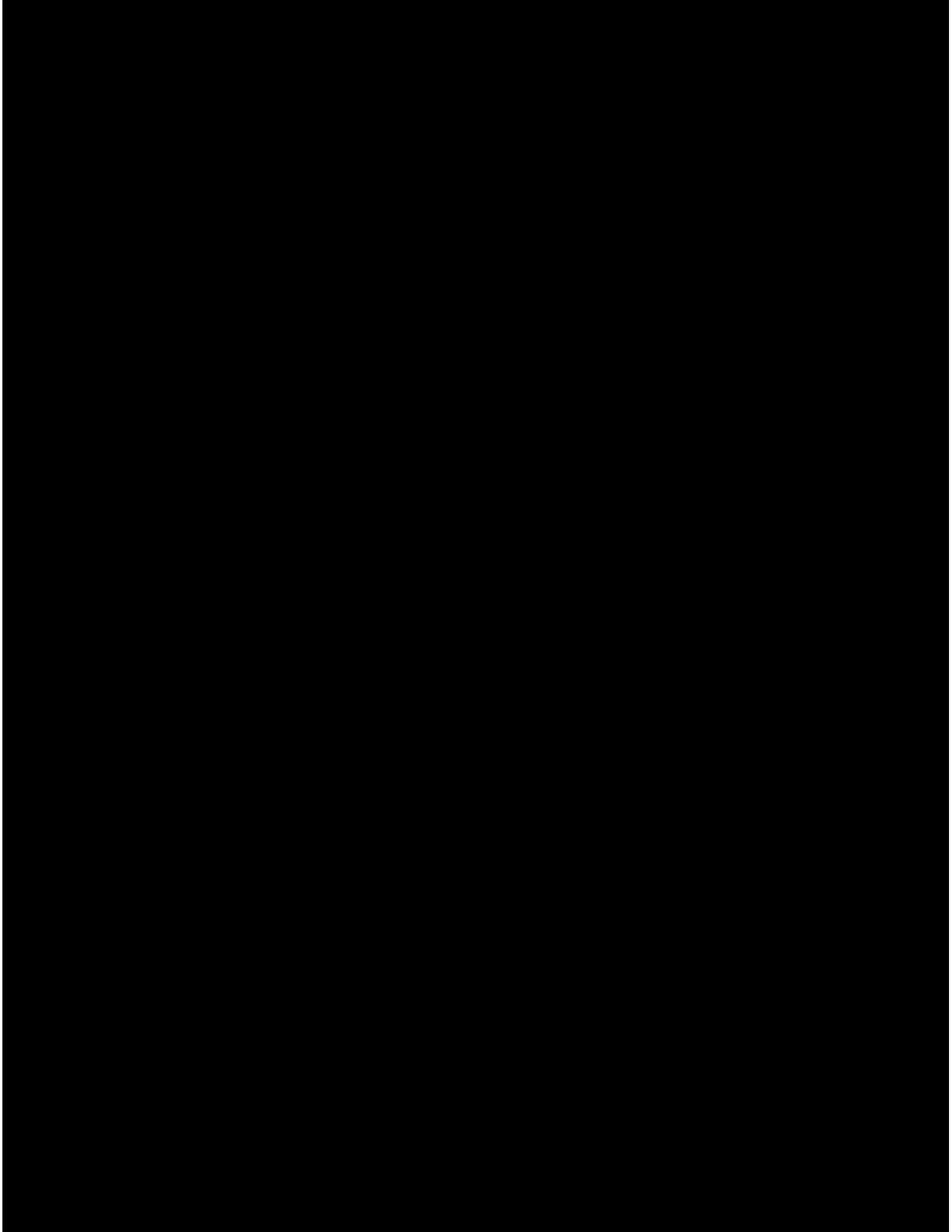


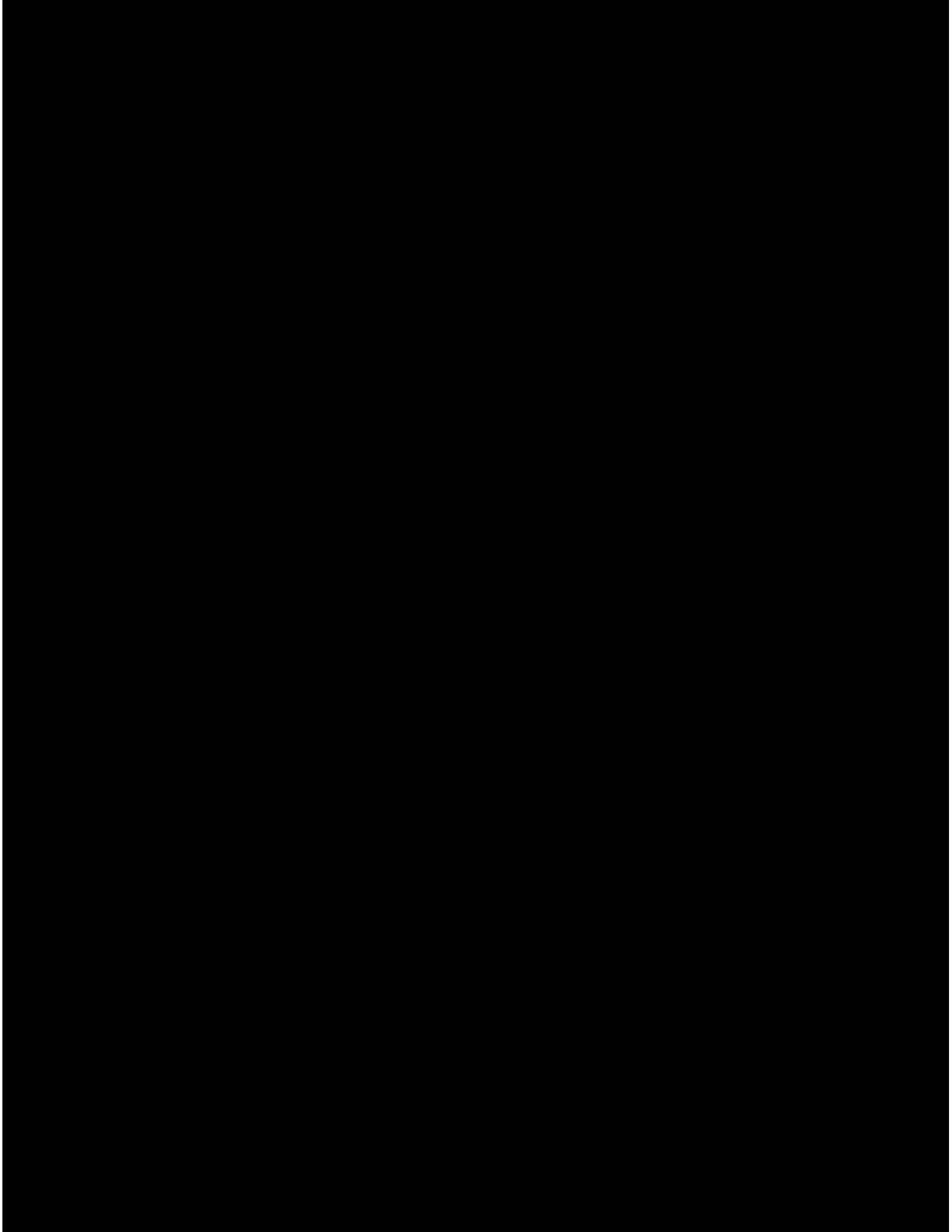


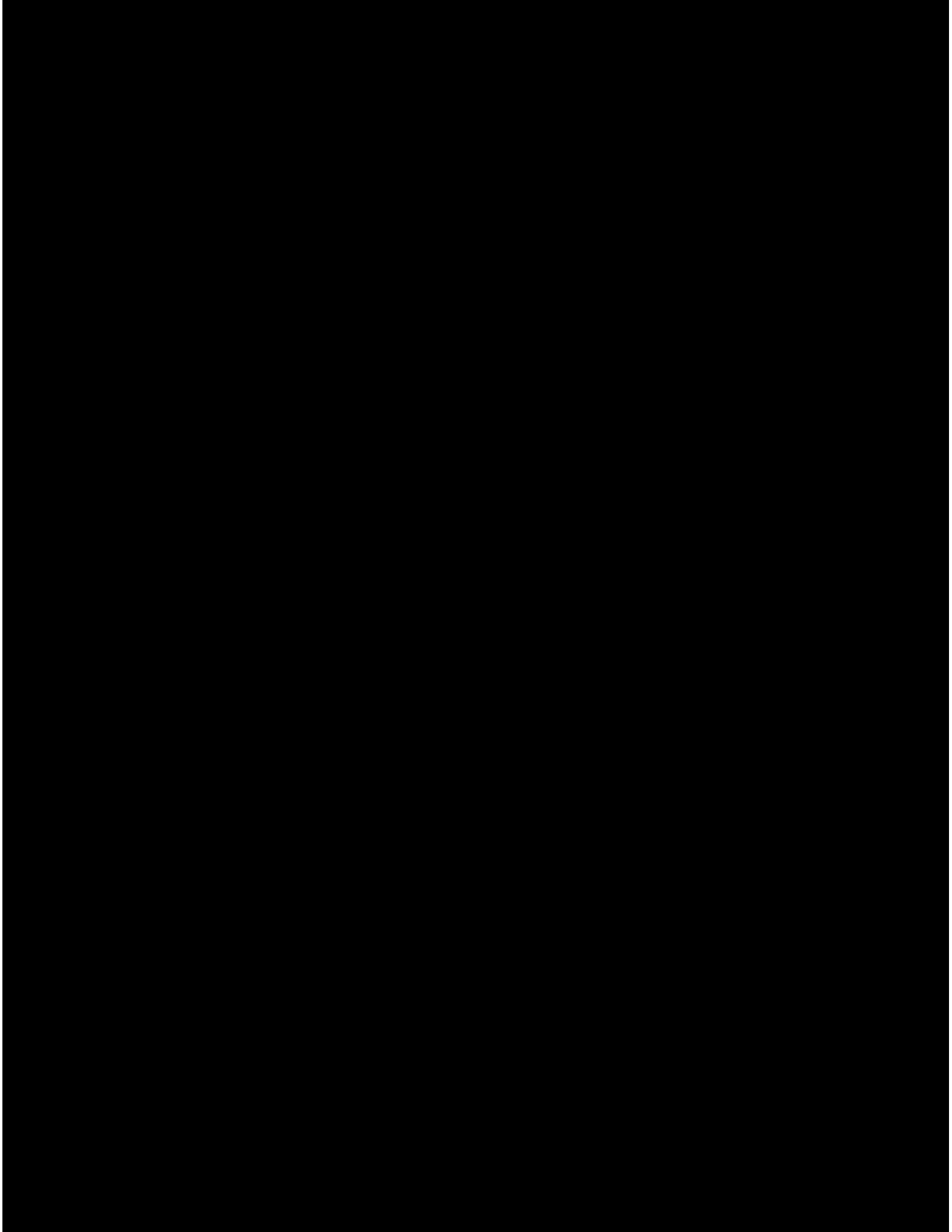


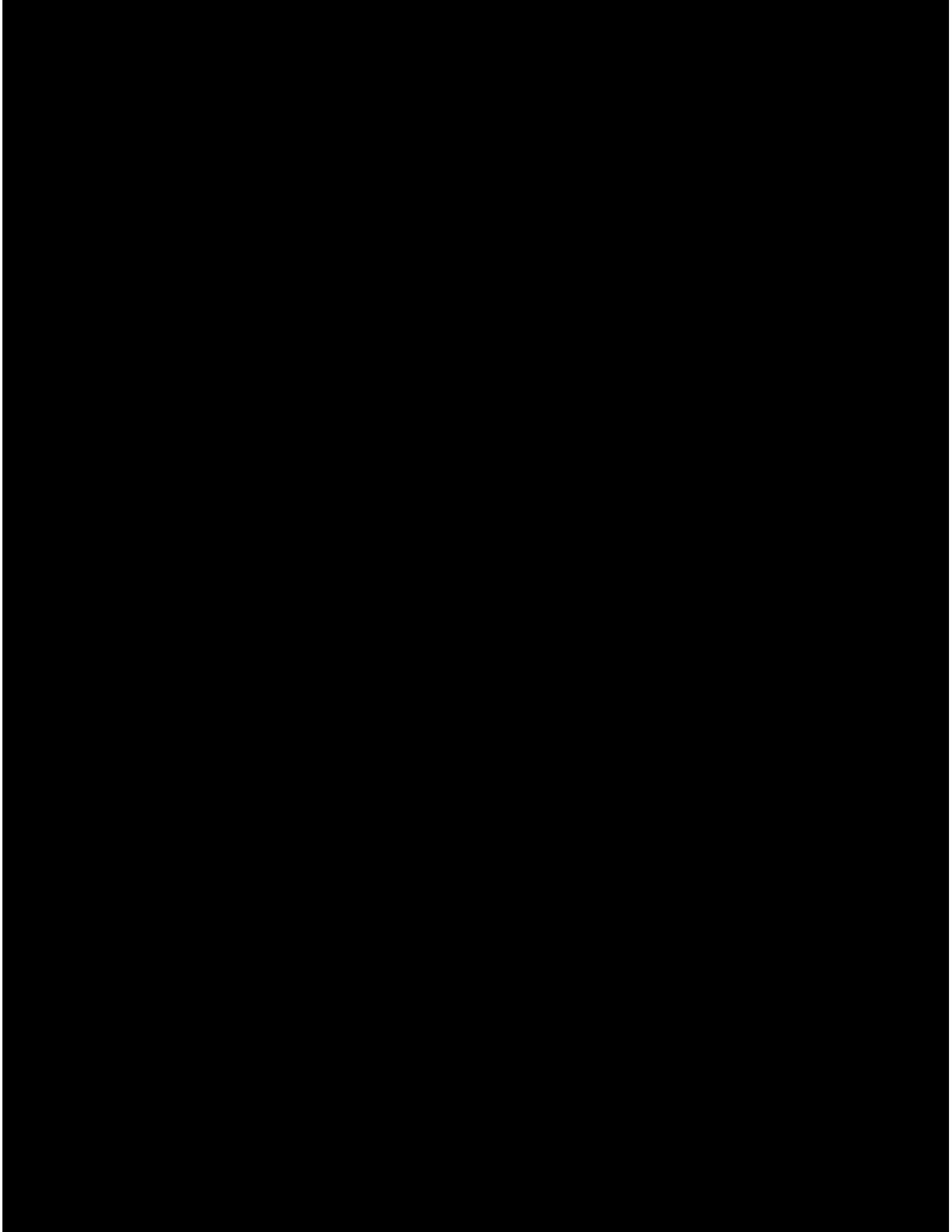


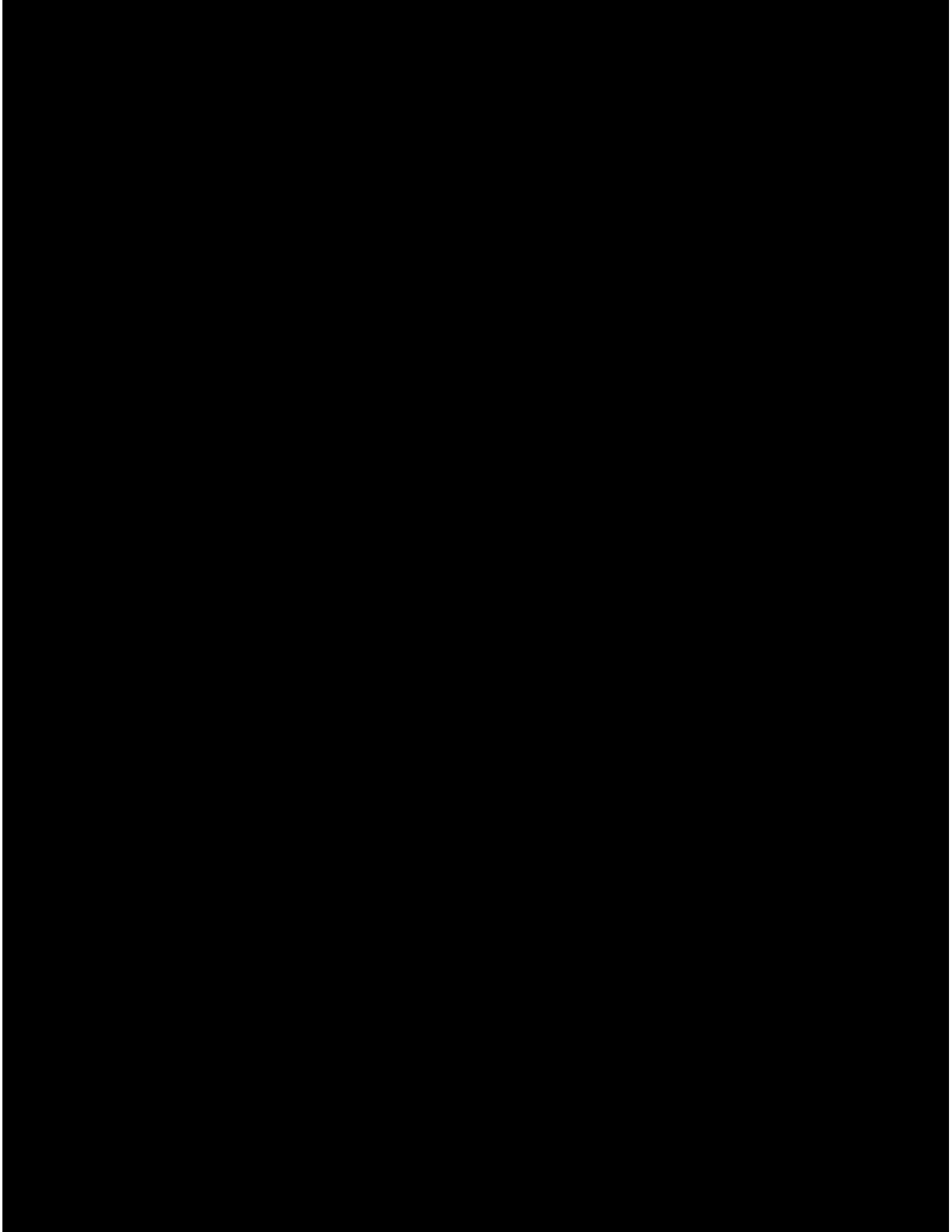




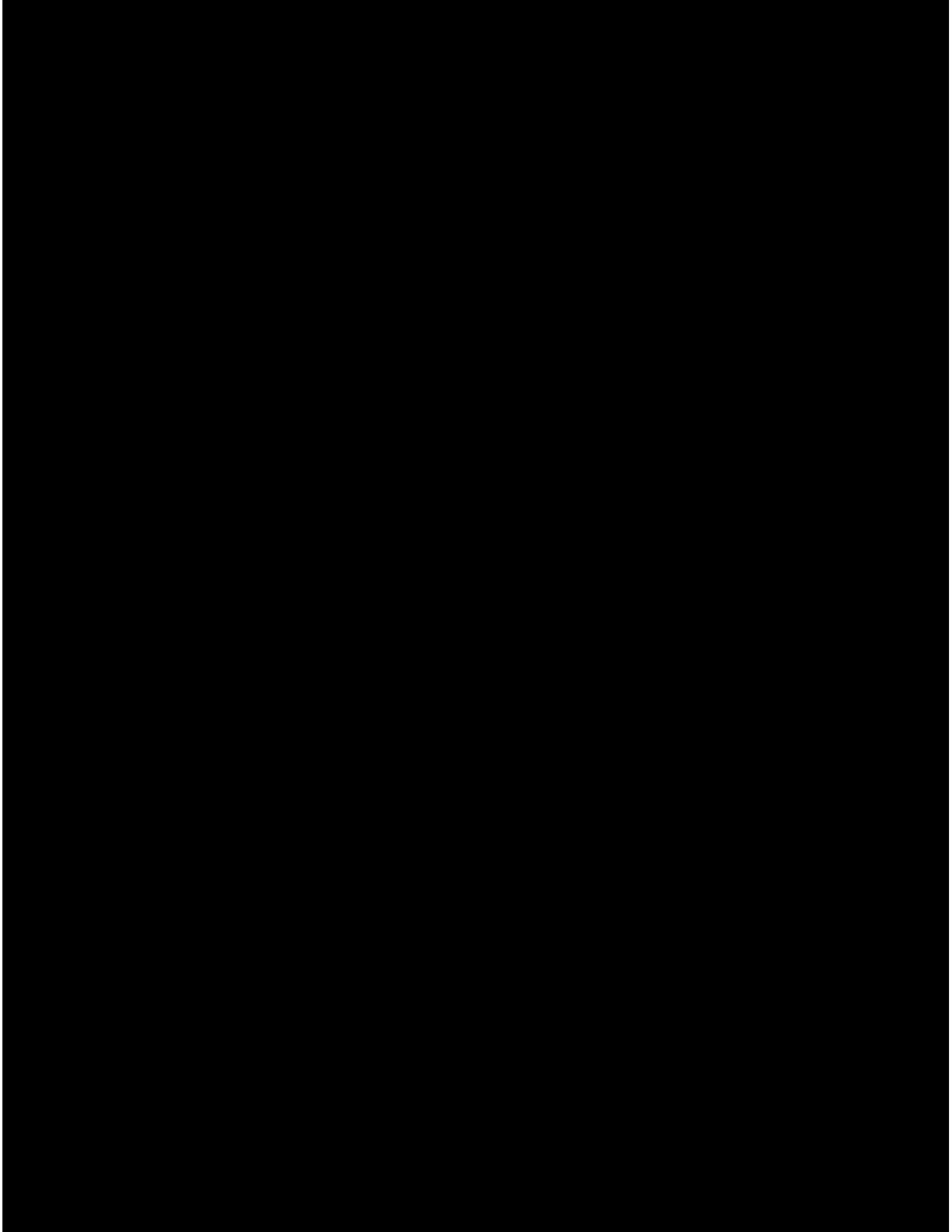












EXHIBIT

40

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

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Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



~~F~~UTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

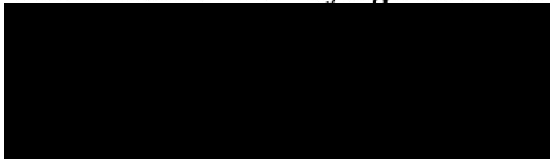
**Exhibit 40 - Contamination and Recall Plan**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**



**Signature of Verifying Individual**

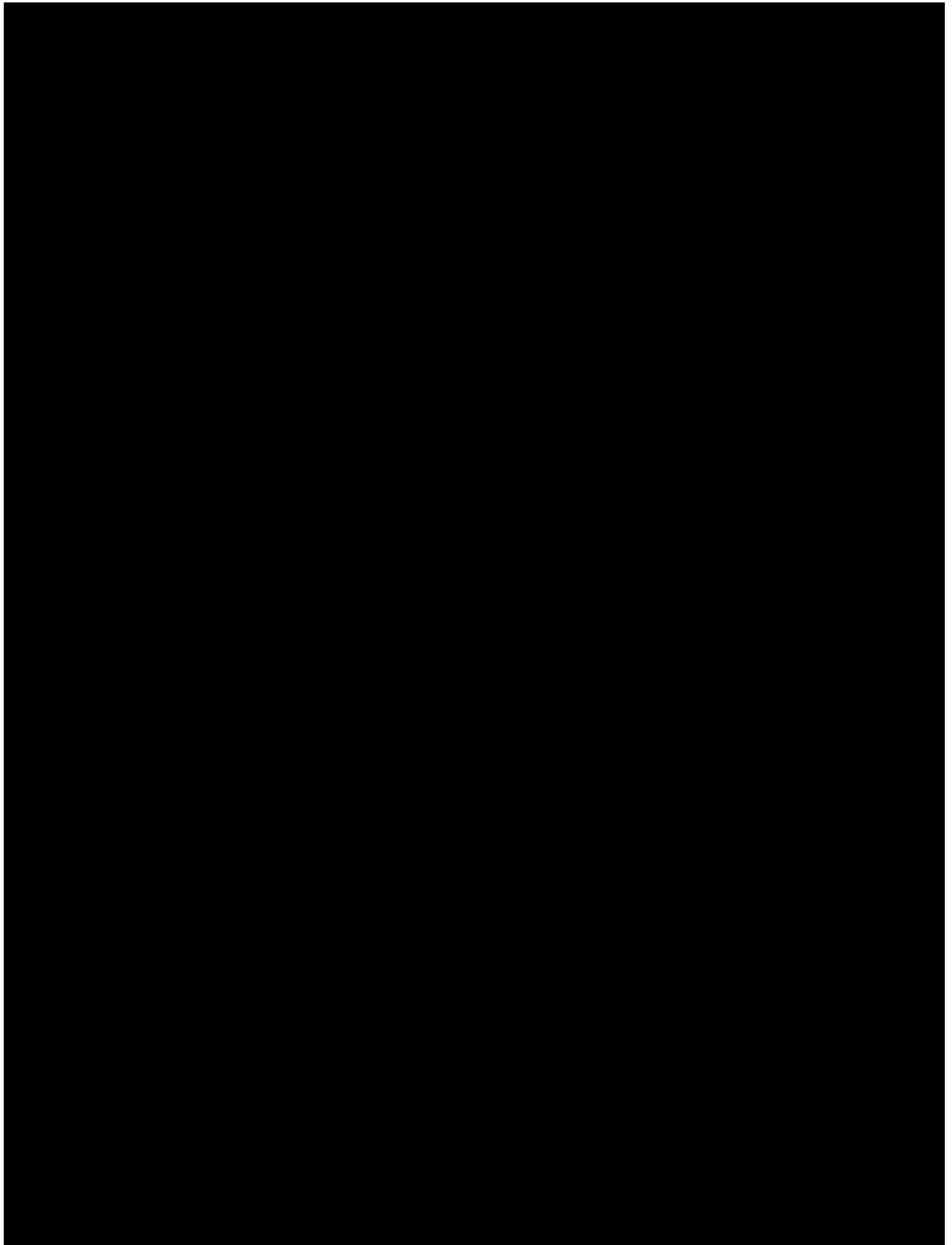
**Chief Executive Officer**

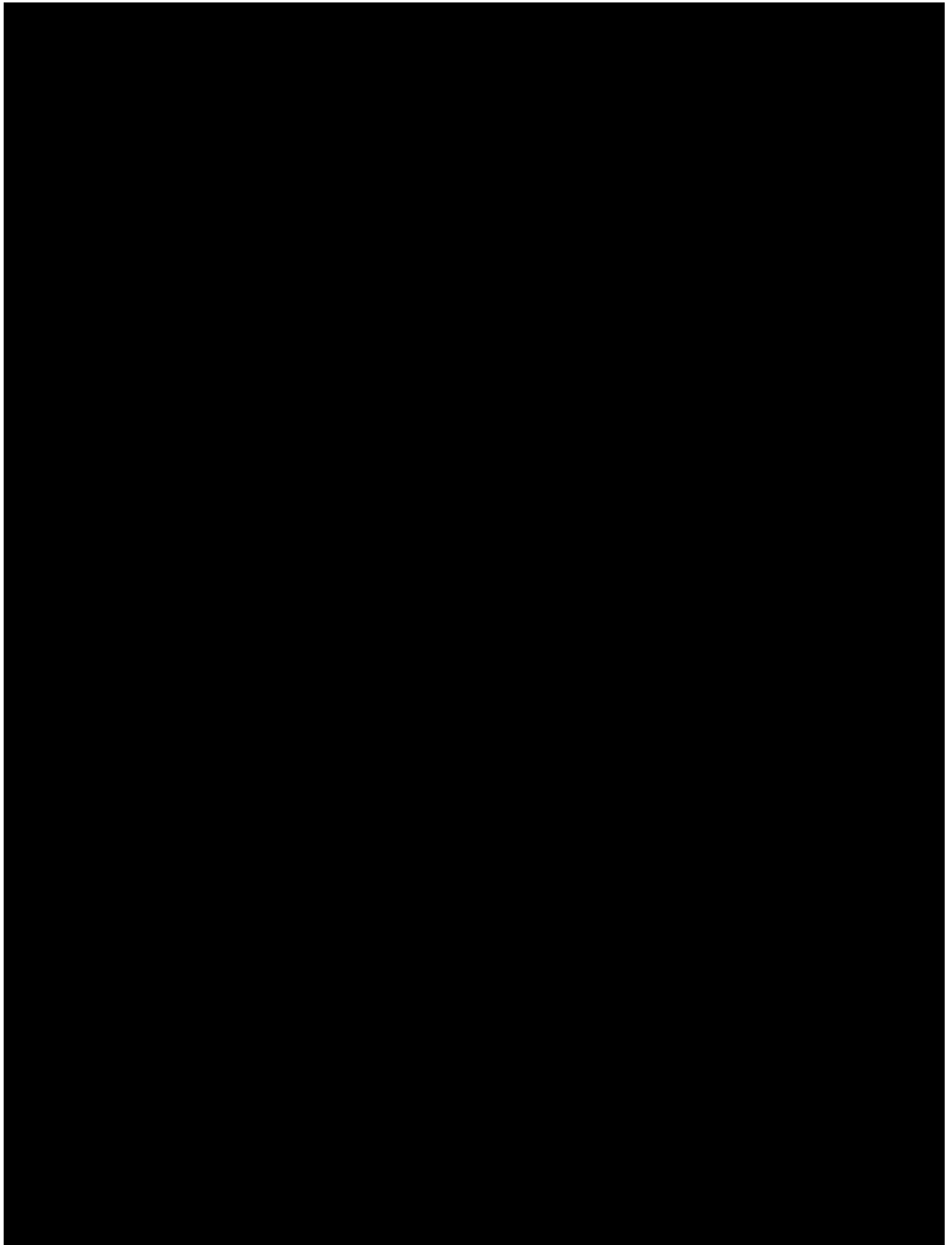
**Title of Verifying Individual**

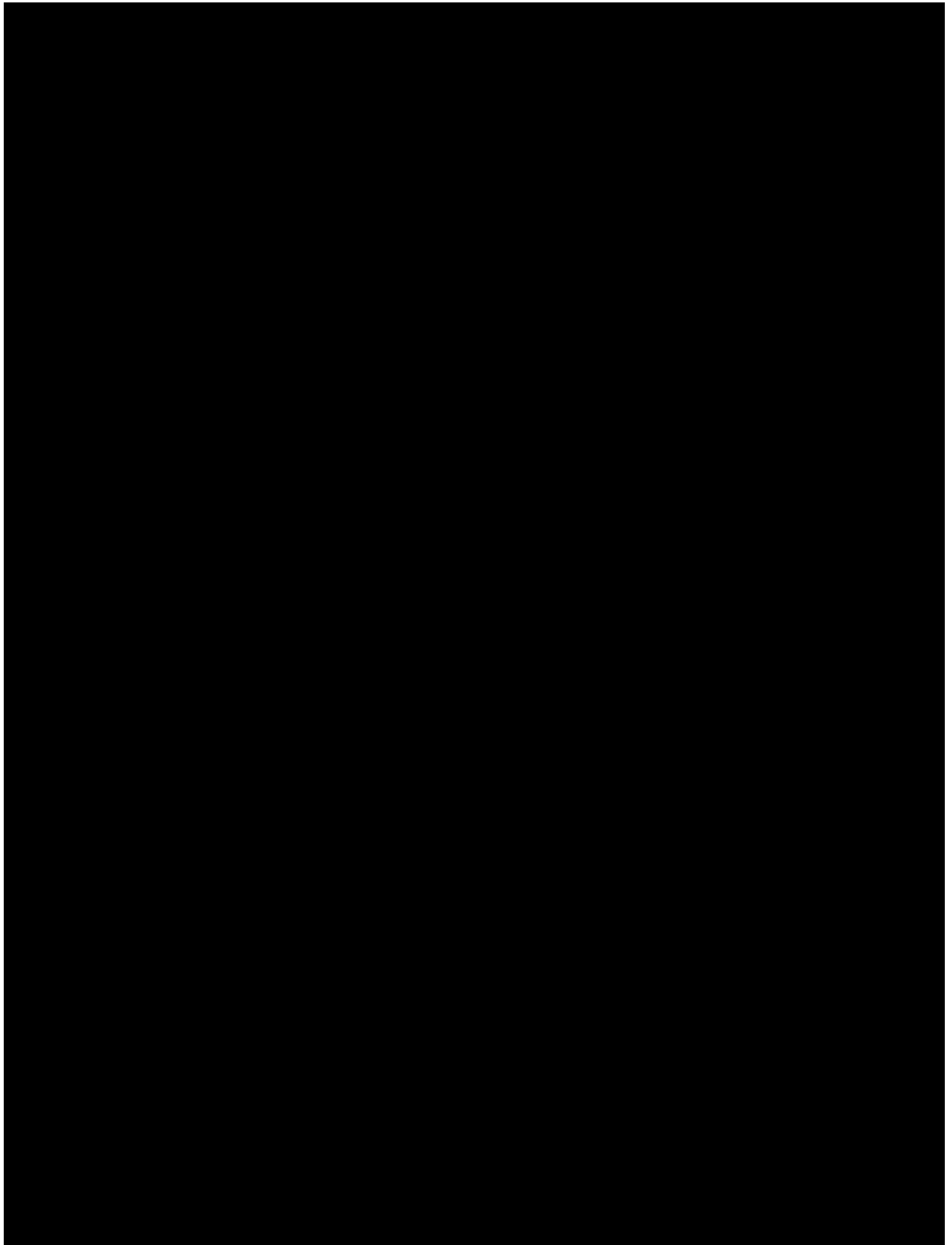
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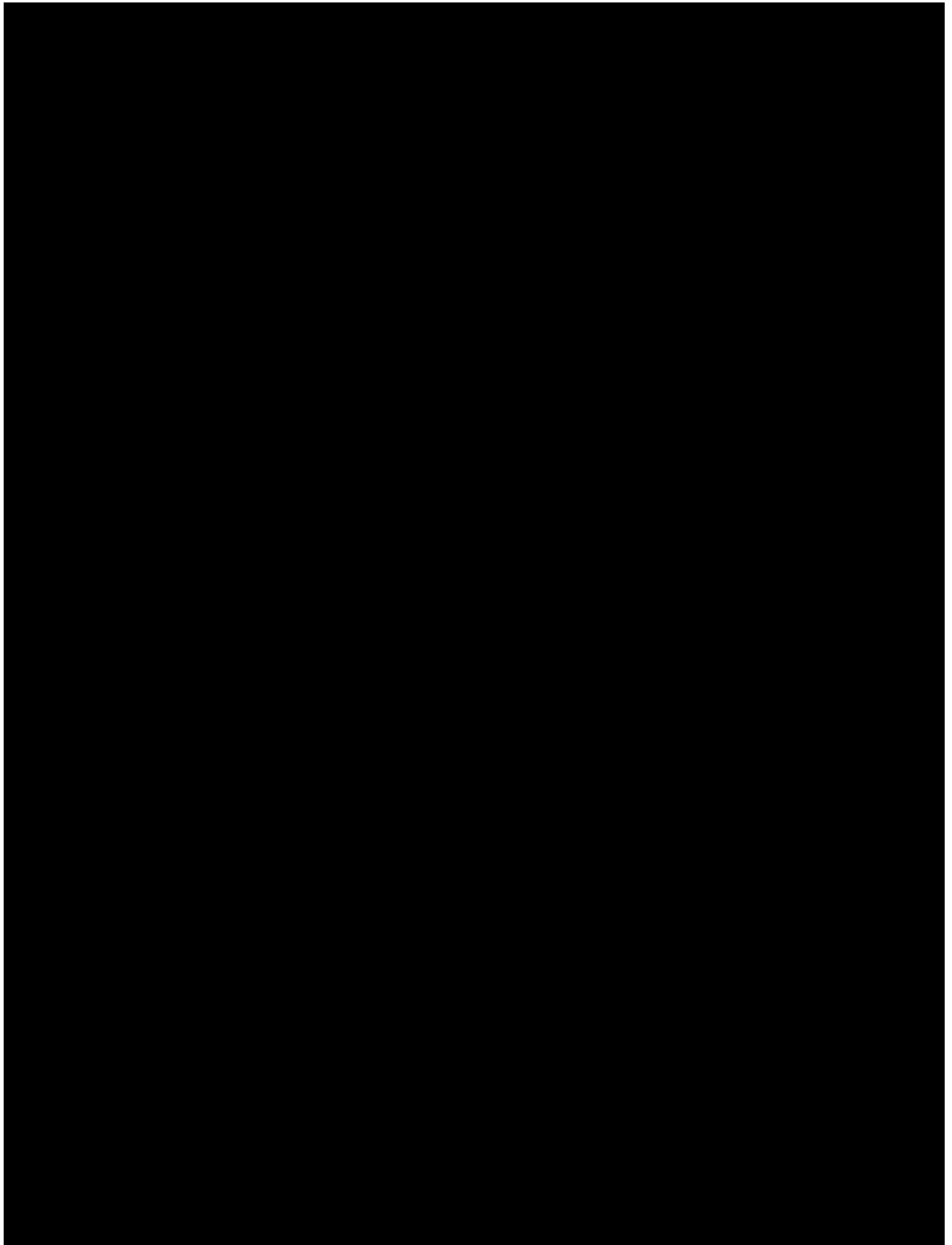
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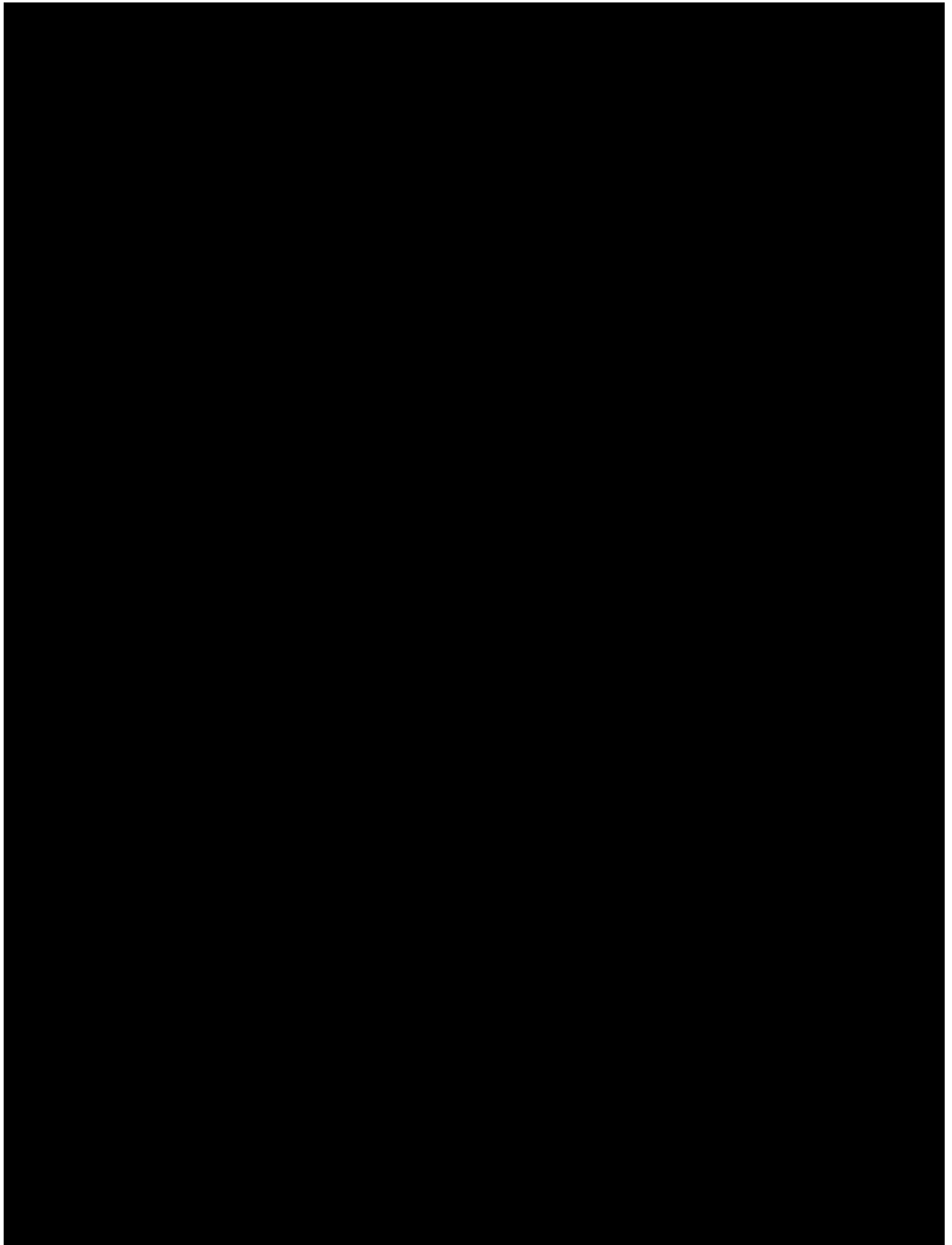


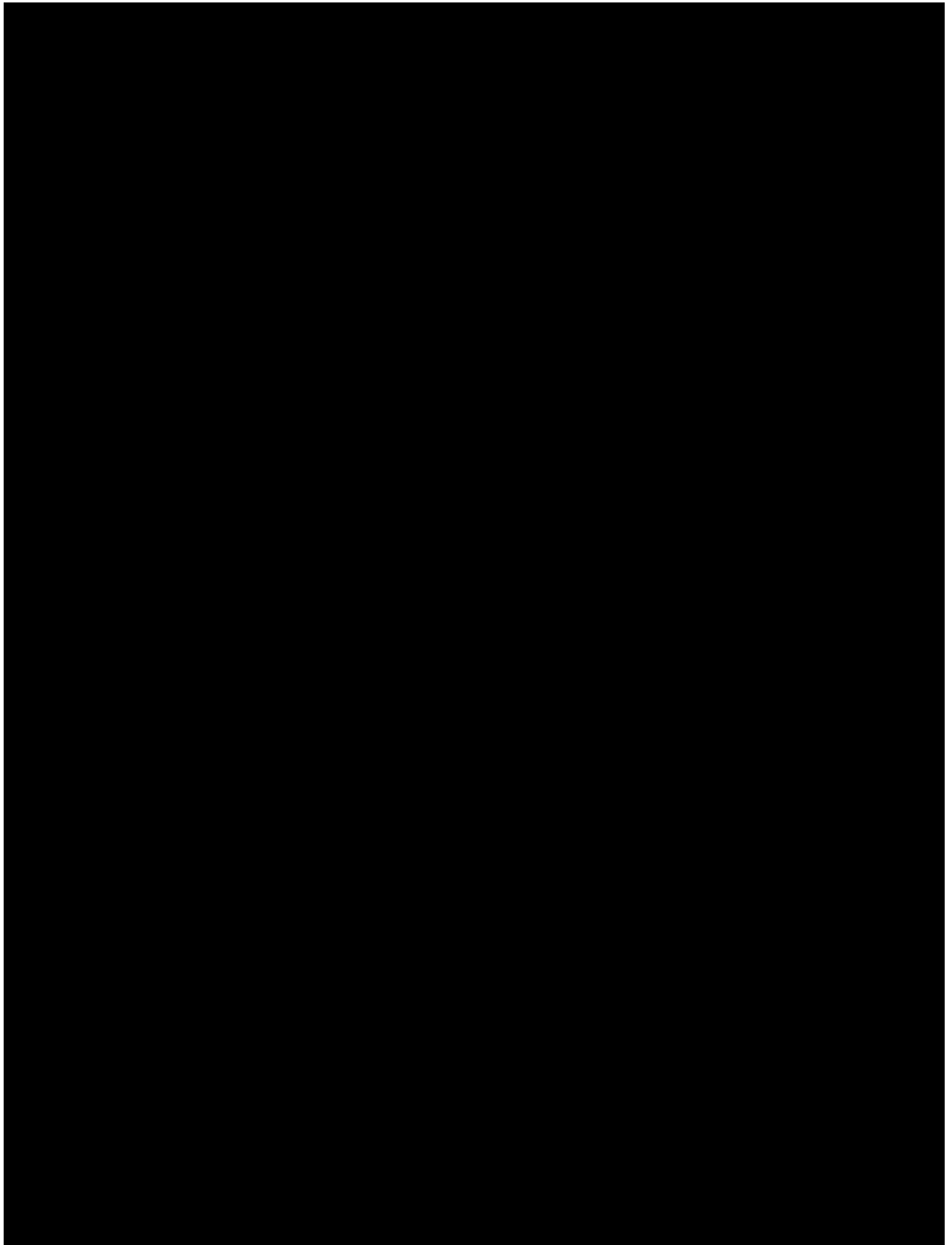


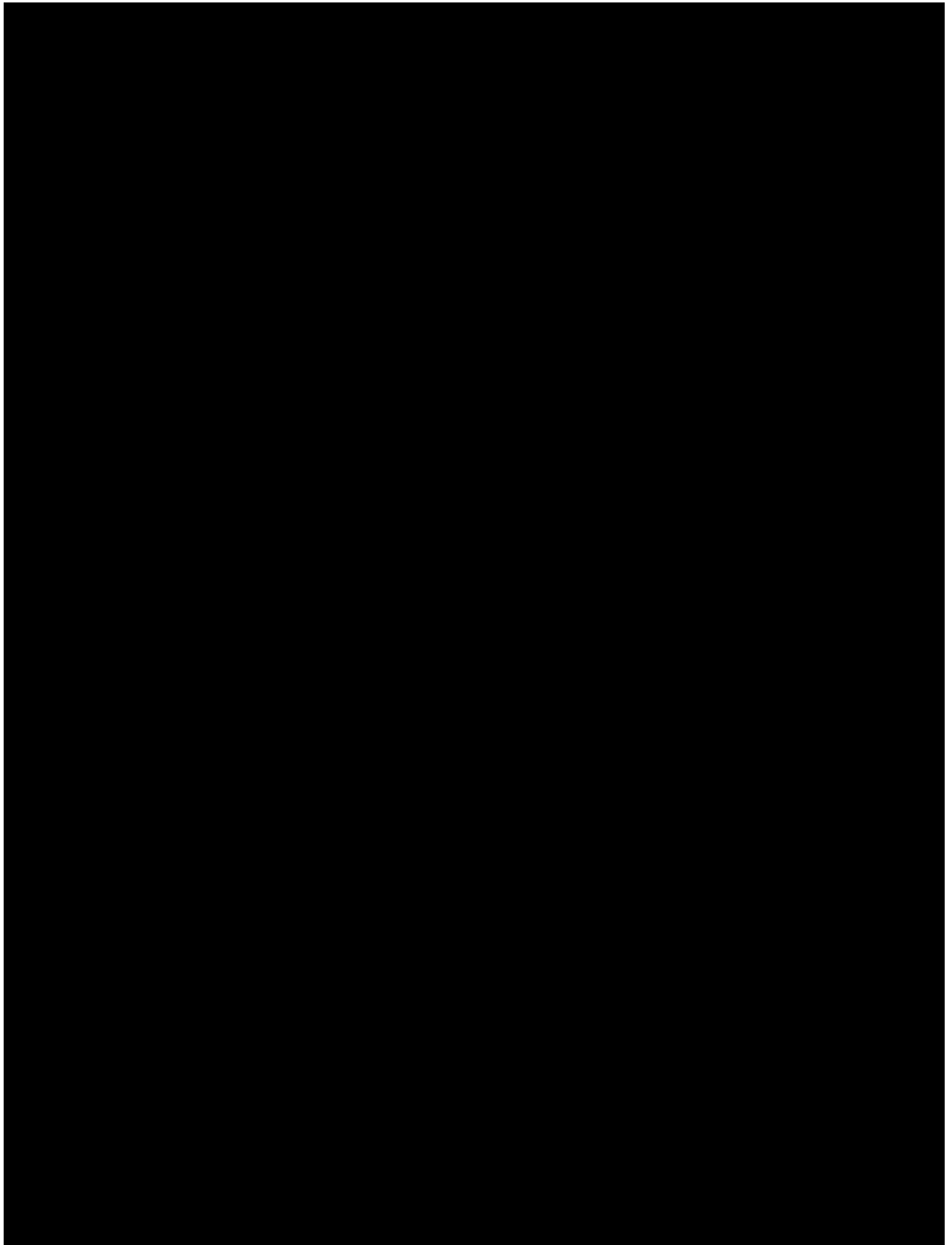


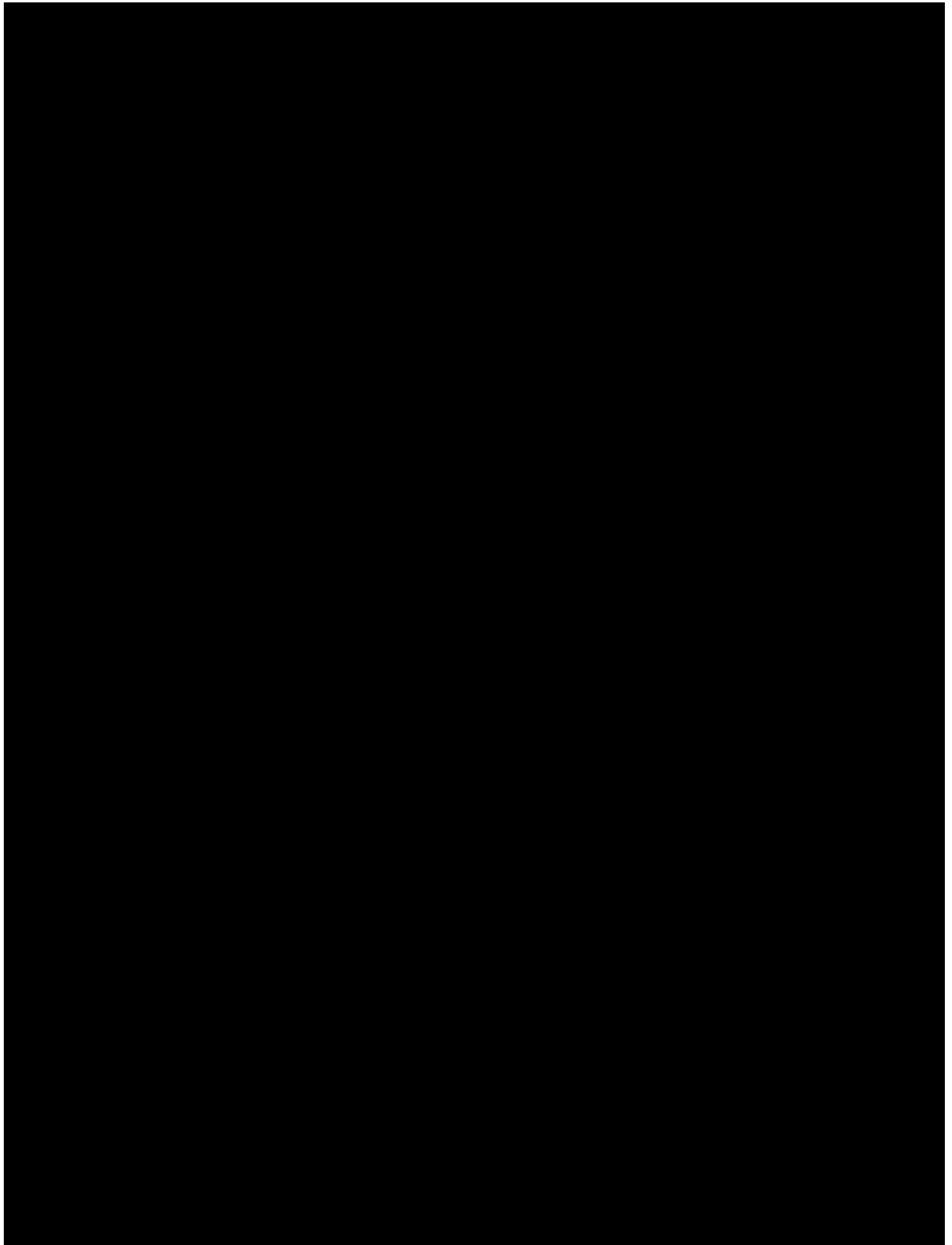




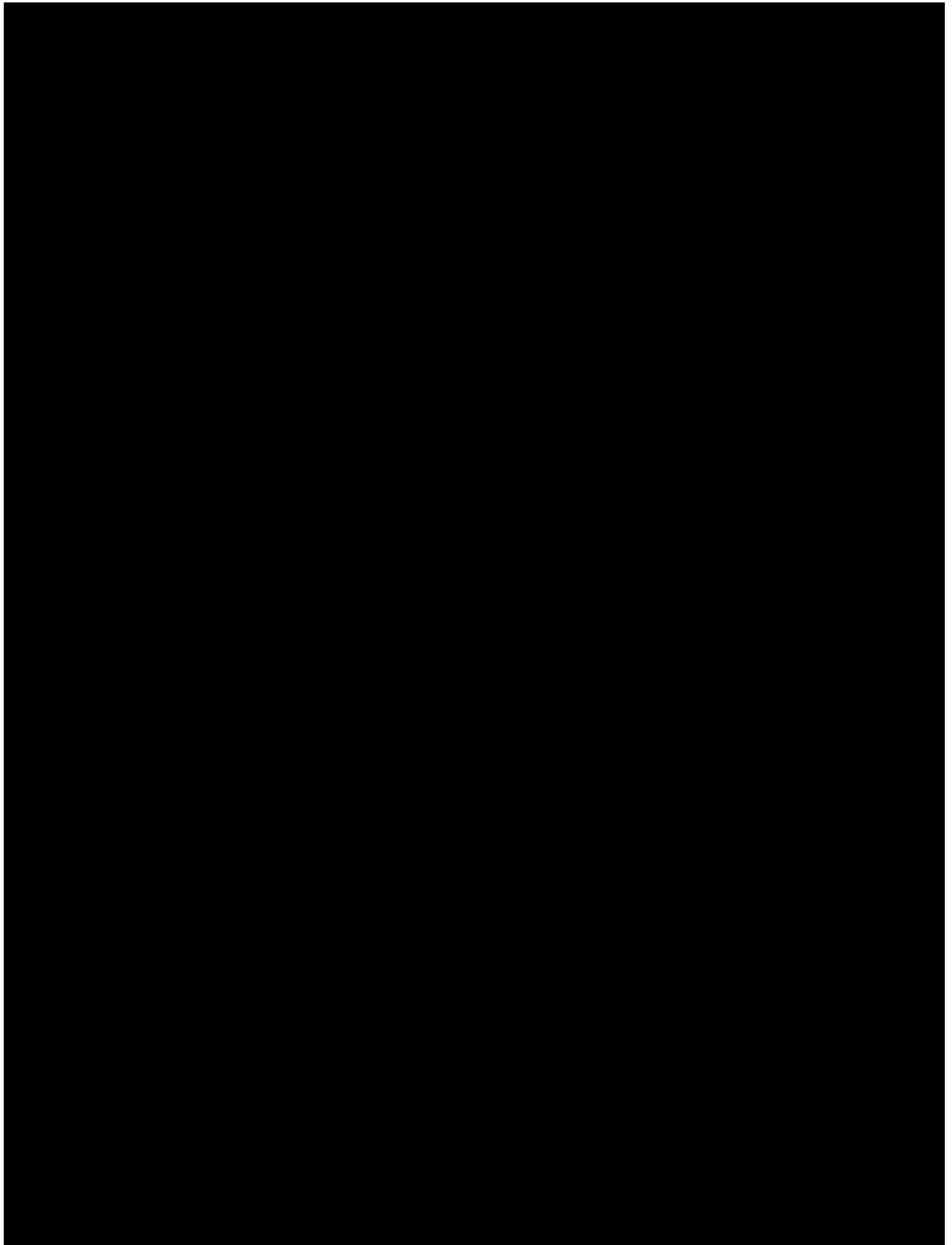












EXHIBIT

41

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

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14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

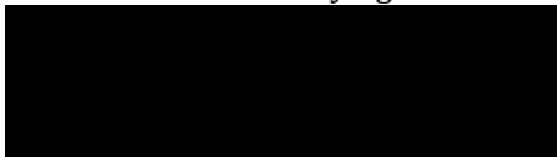
**Exhibit 41 - Marketing and Advertising Plan**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

Luther Winn

**Printed Name of Verifying Individual**



**Signature of Verifying Individual**

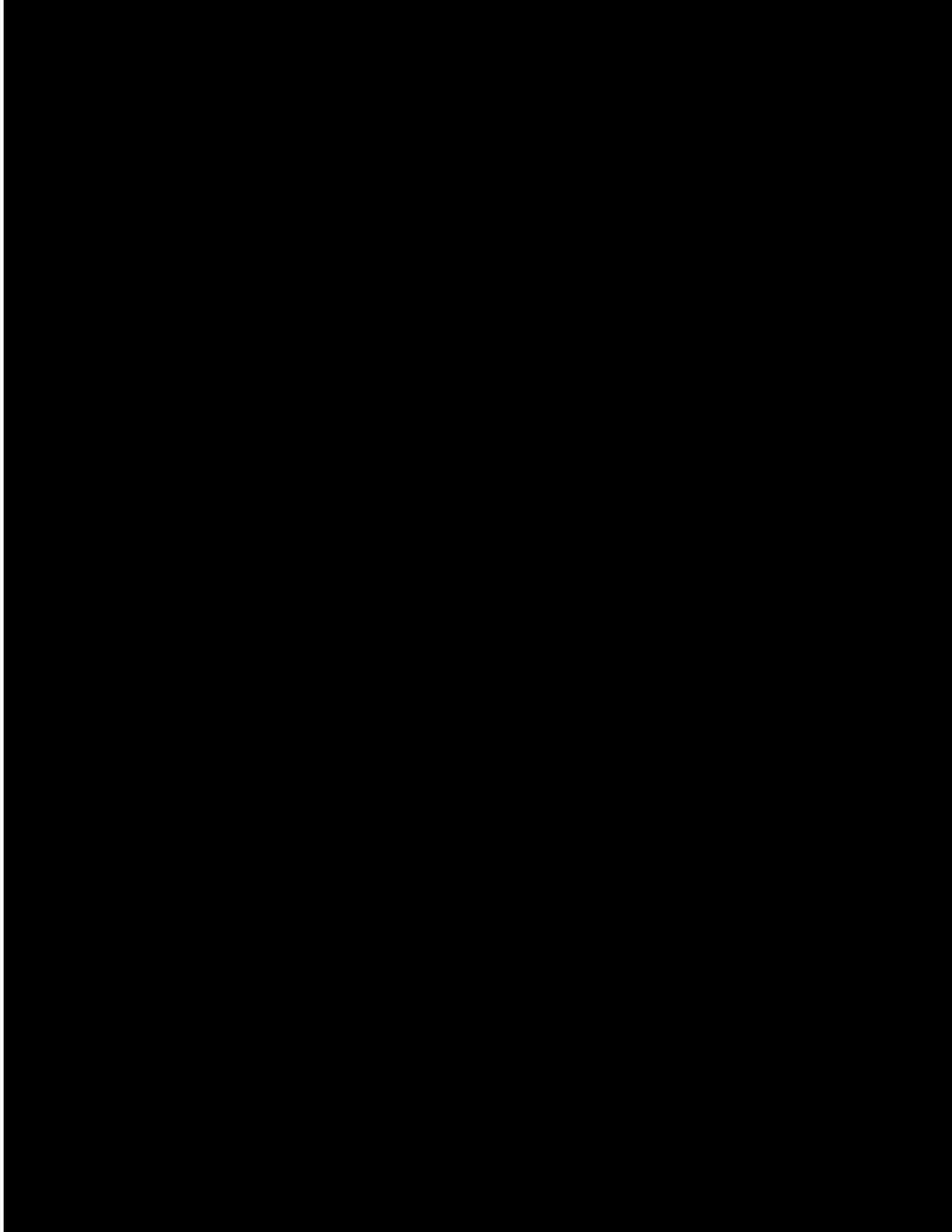
Chief Executive Officer

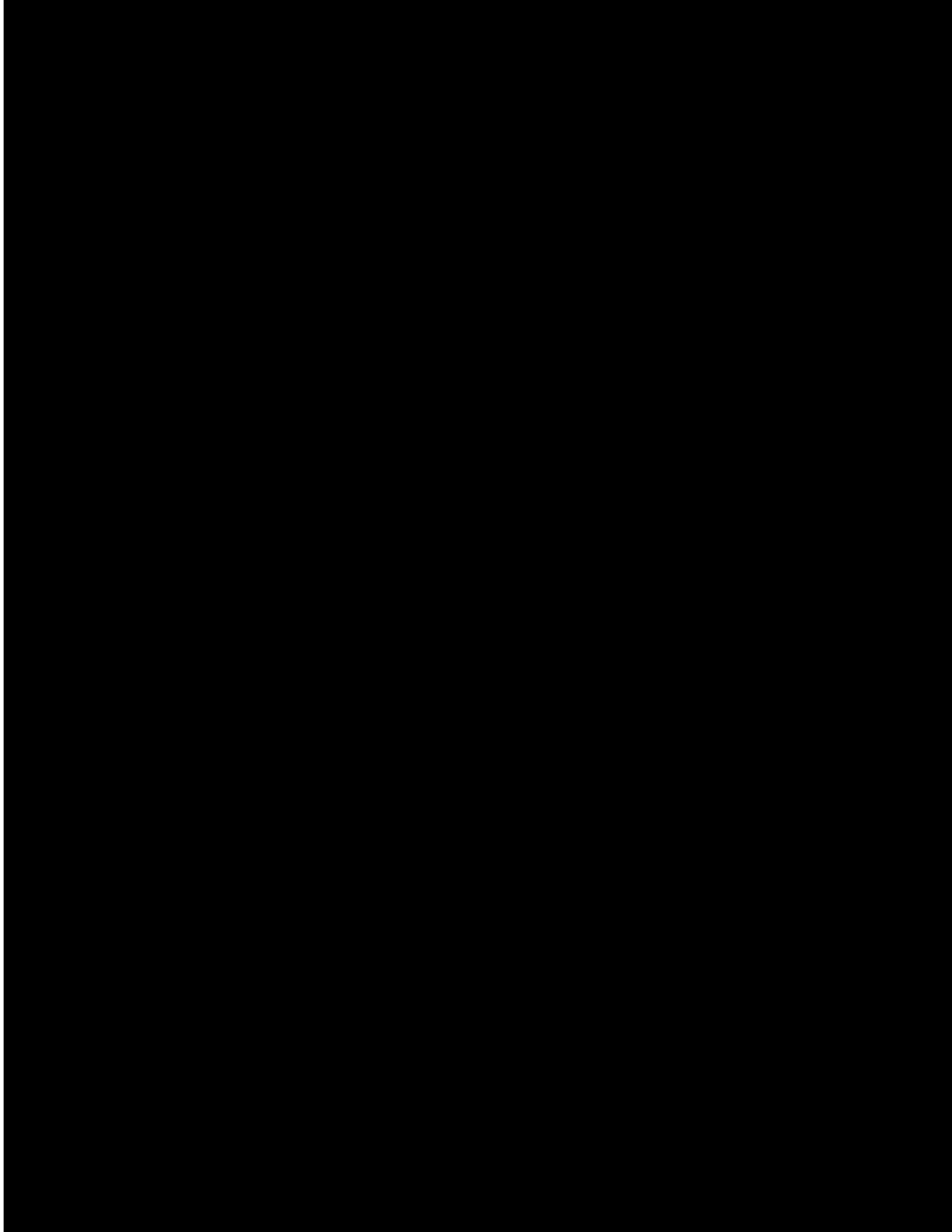
**Title of Verifying Individual**

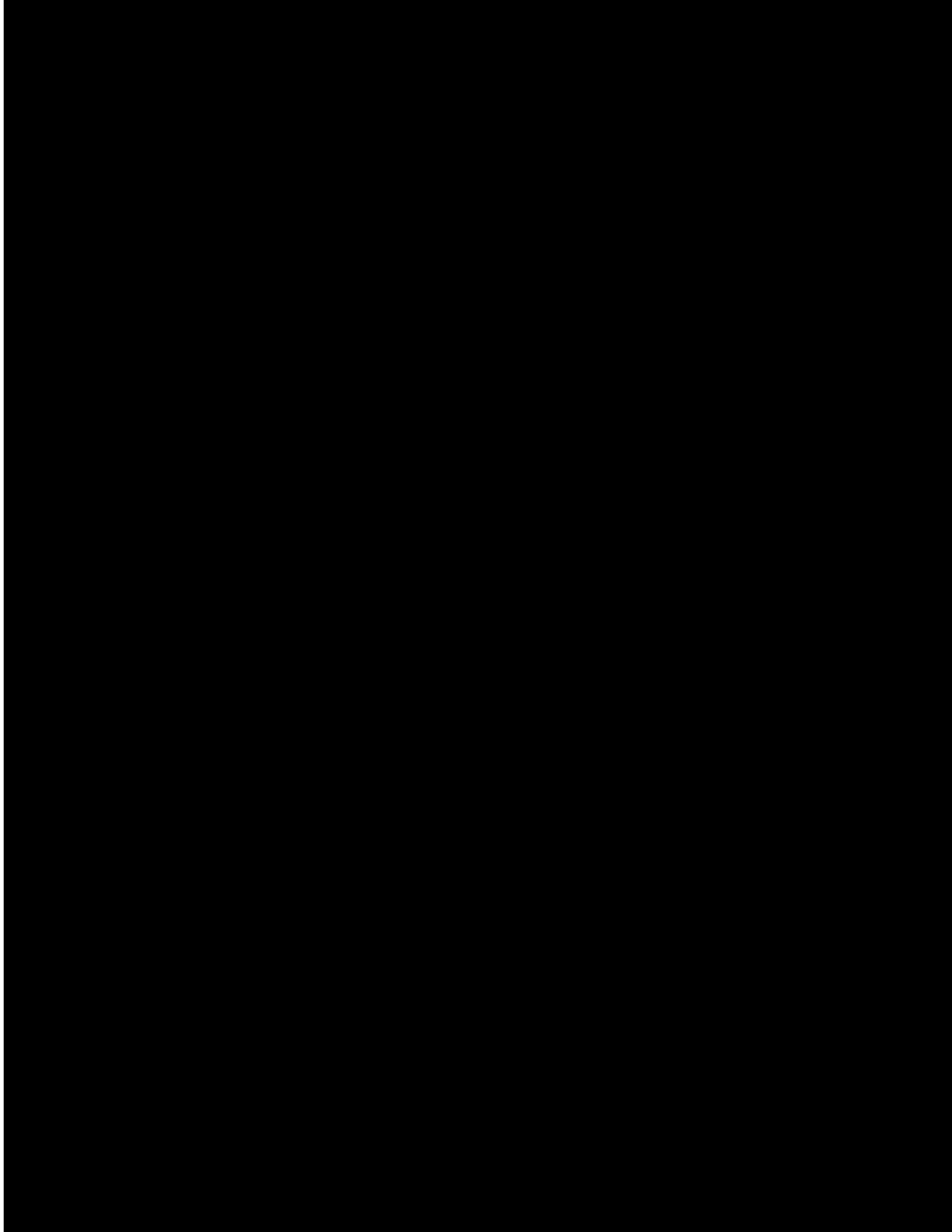
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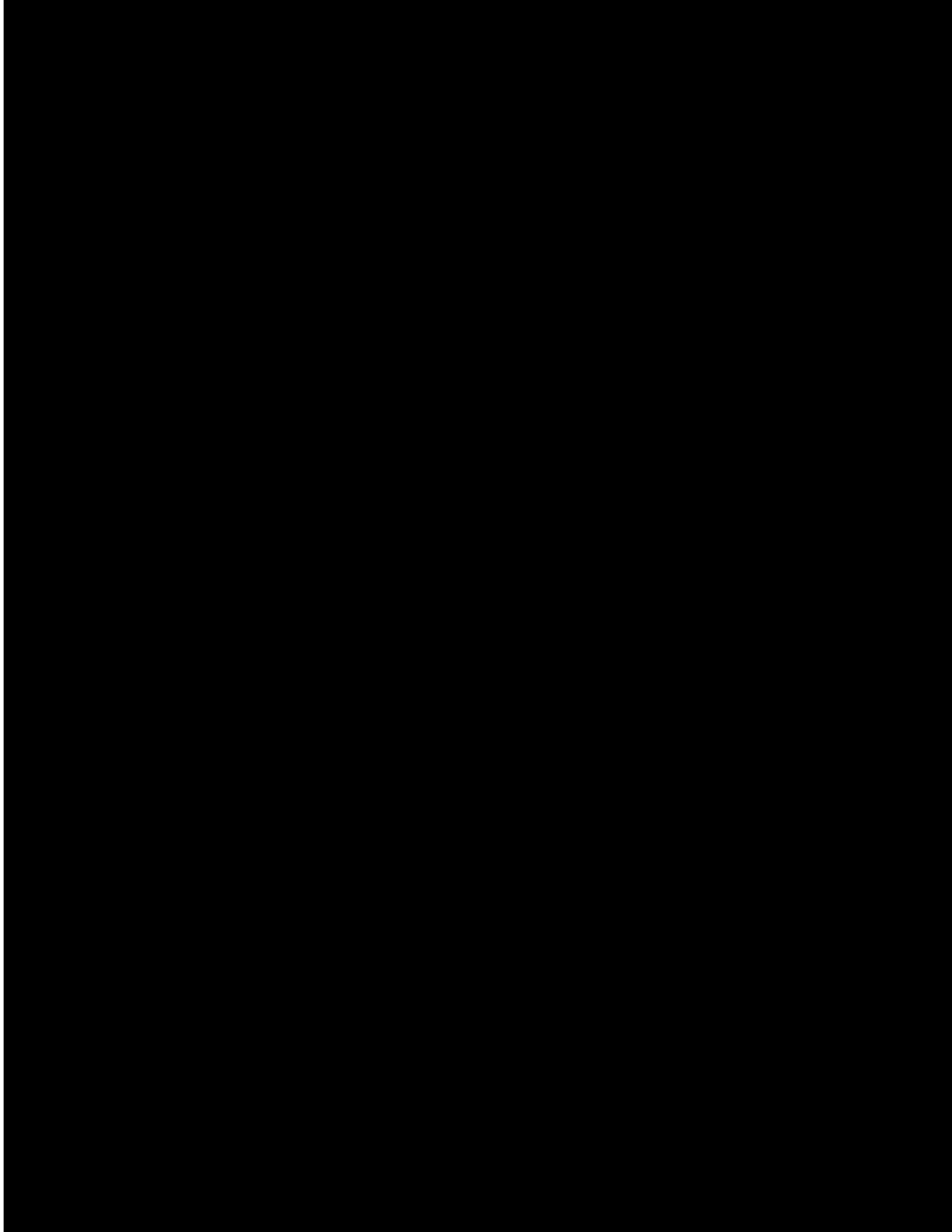
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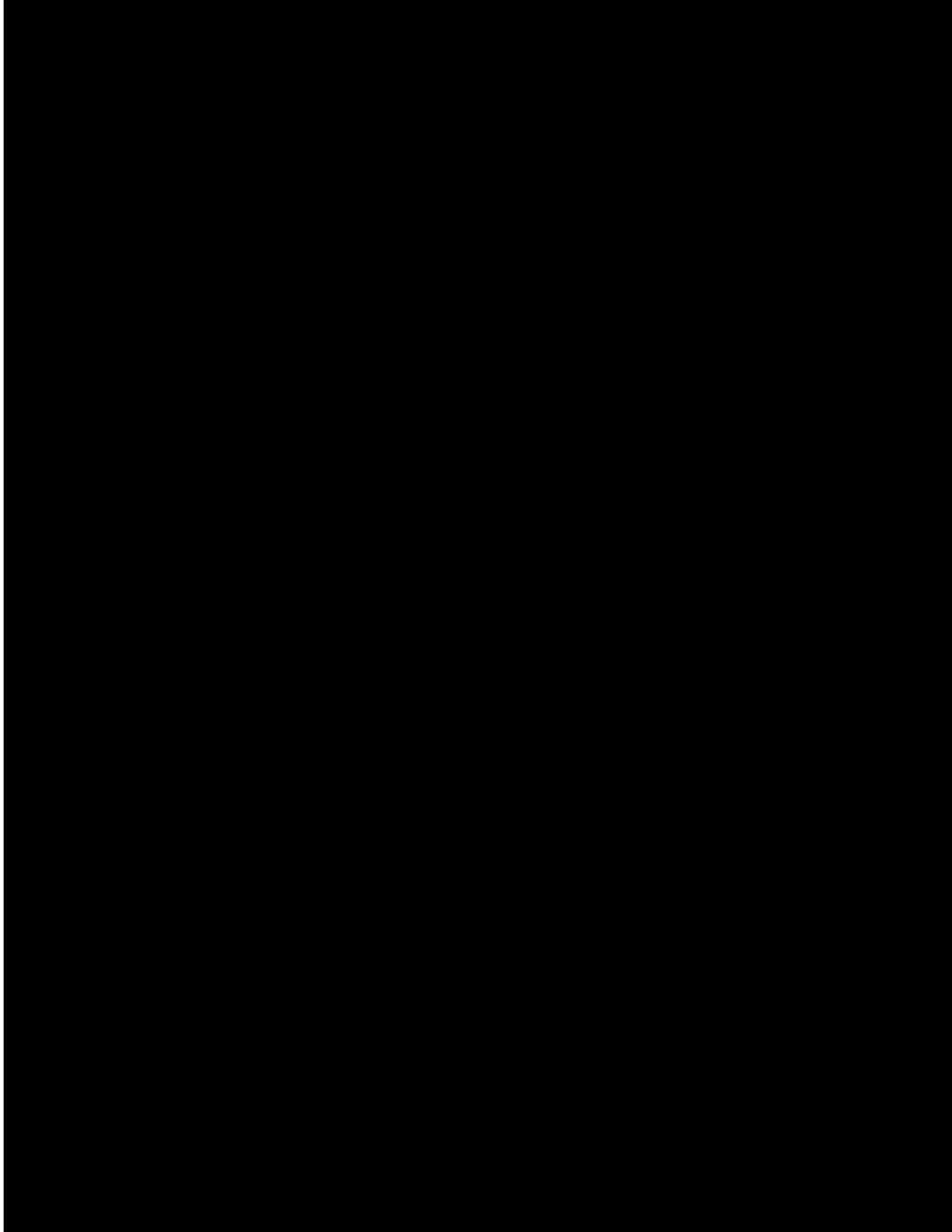


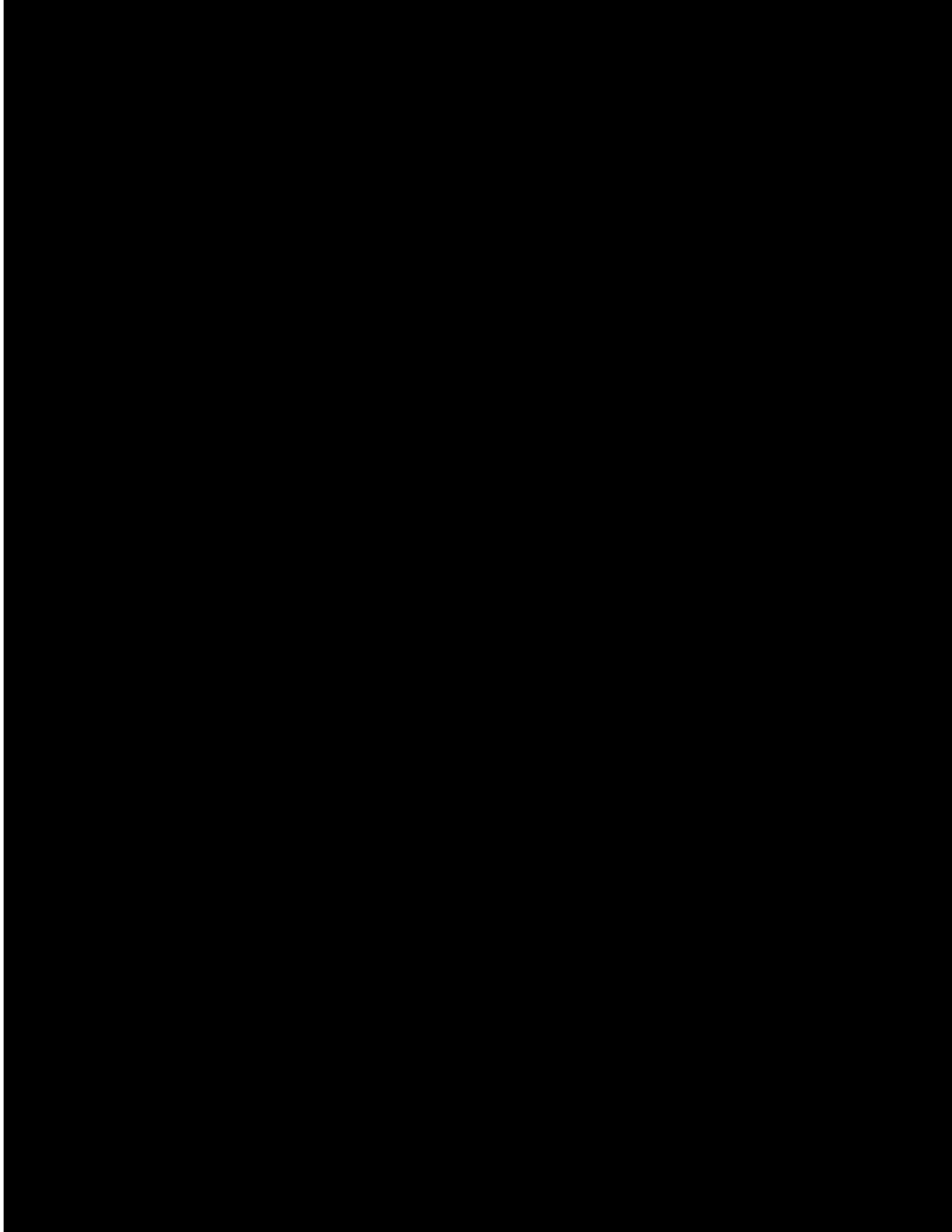


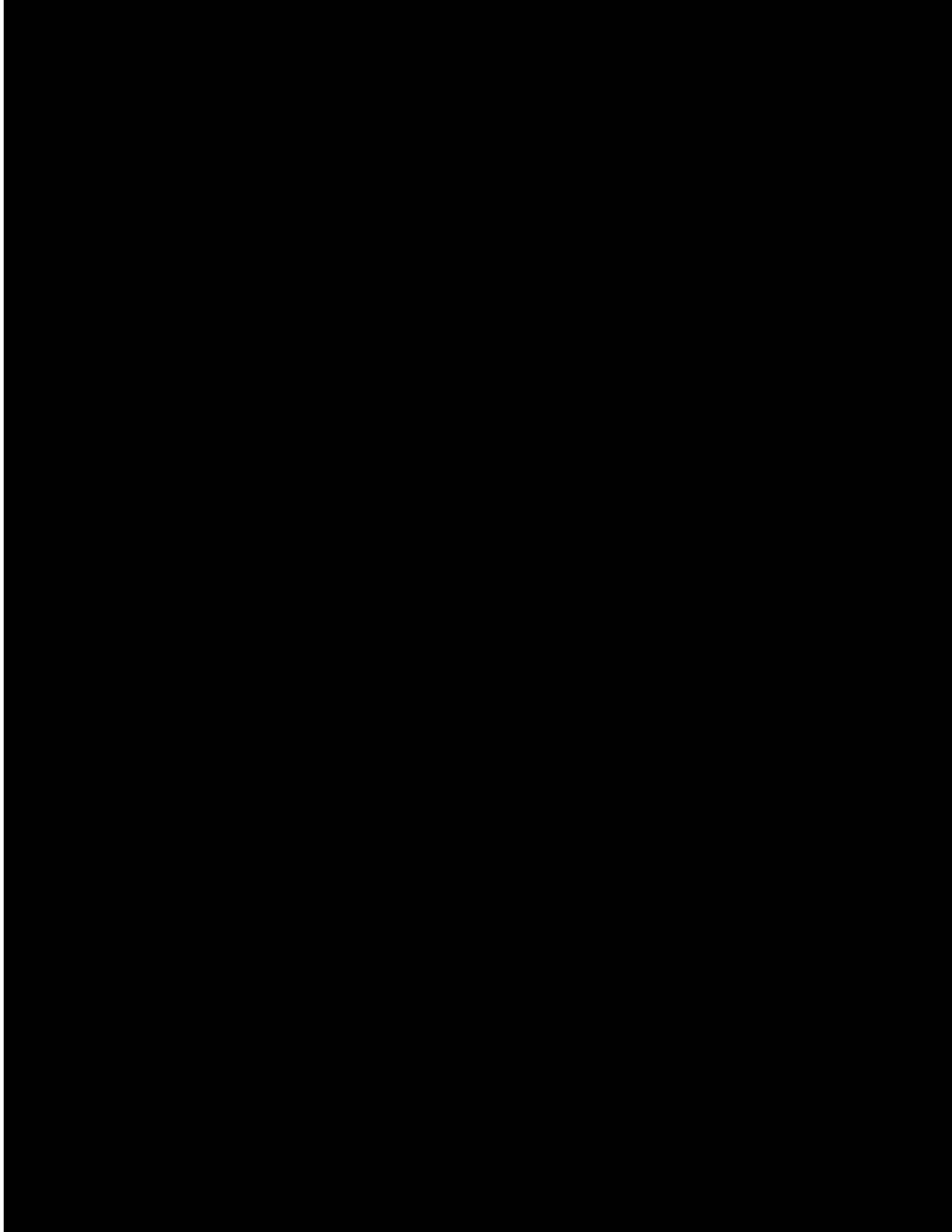


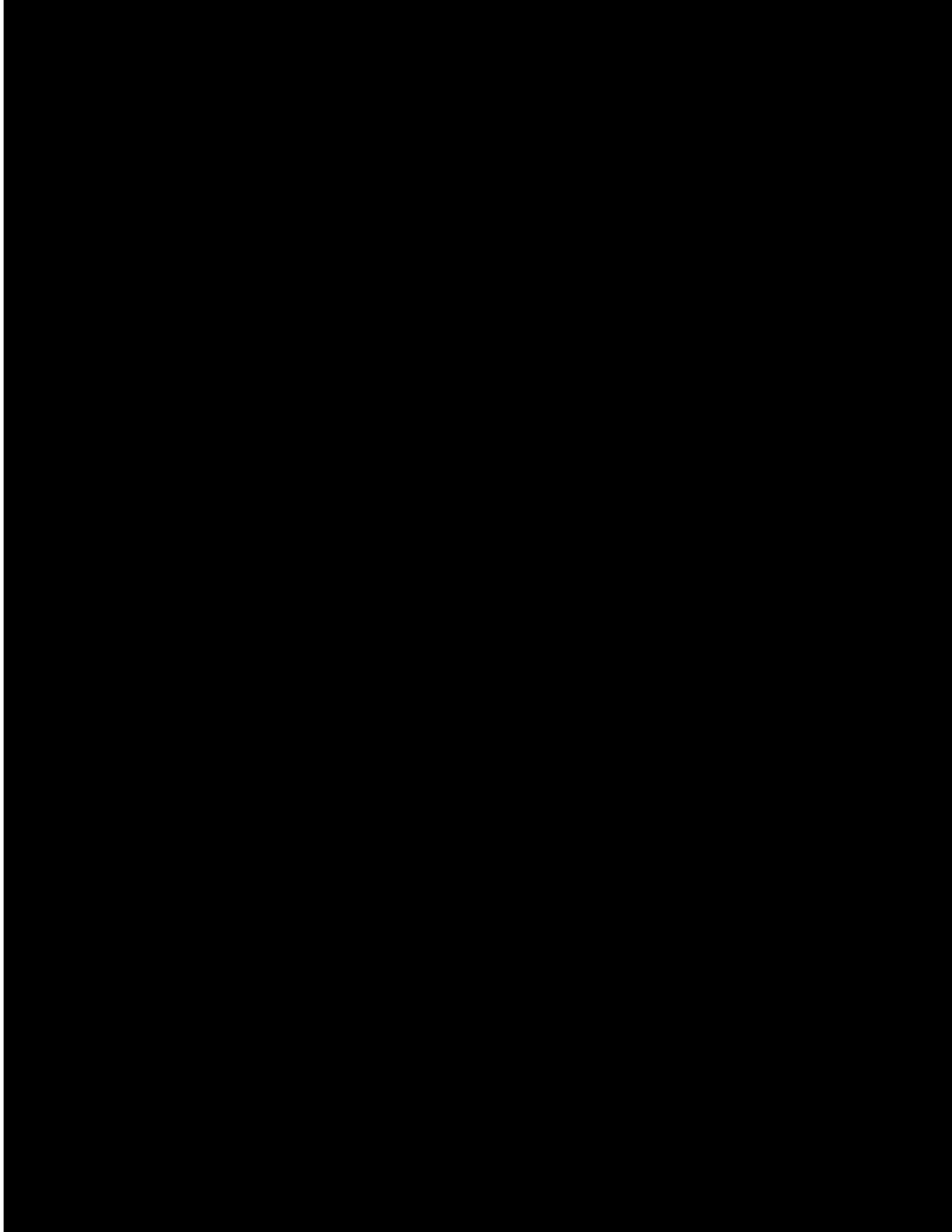




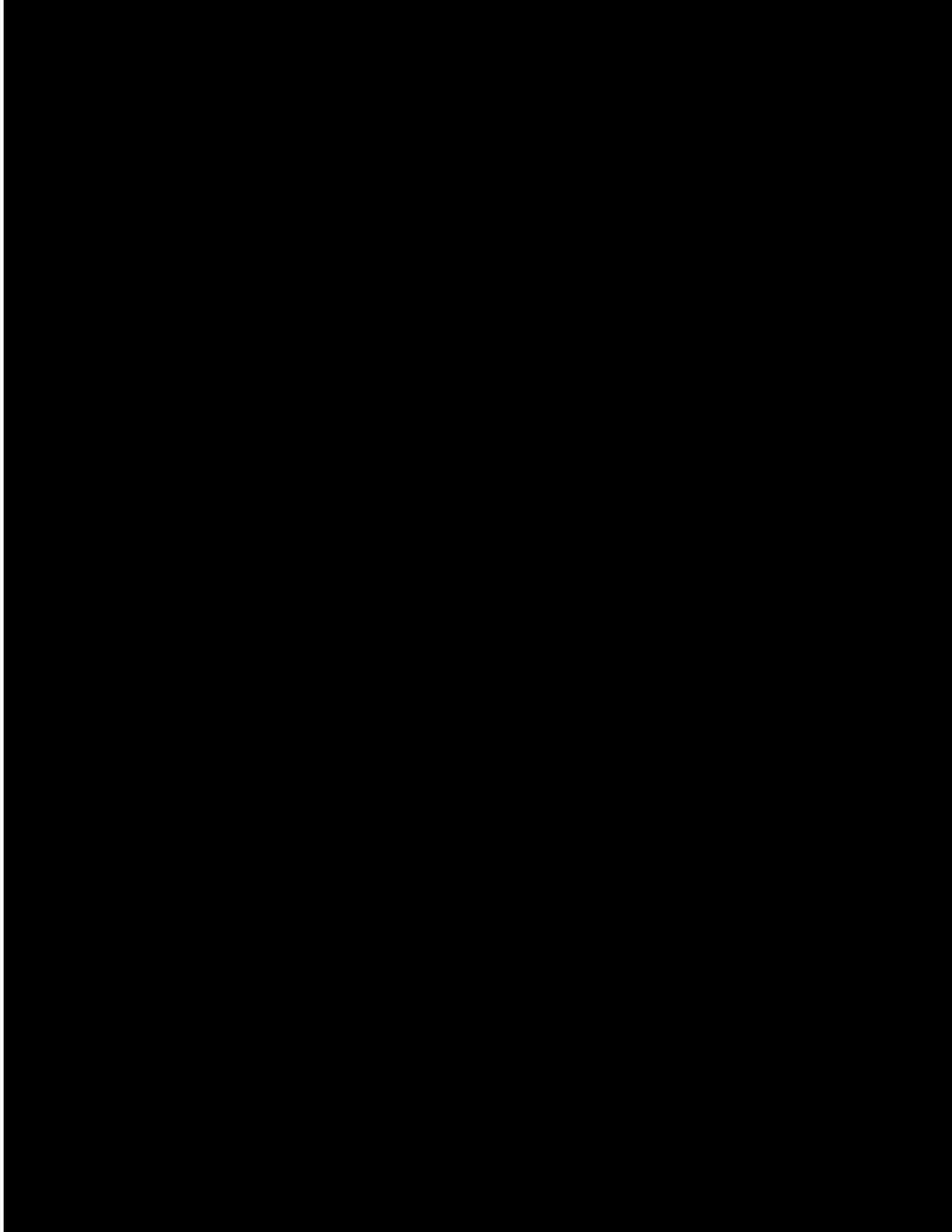












EXHIBIT

42

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

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Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



RTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

Delfreda S. Coleman  
Notary Public



My Commission expires:

7/19/2023

**Exhibit 42 - Website and Social Media**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

Luther Winn

**Printed Name of Verifying Individual**



**Signature of Verifying Individual**

Chief Executive Officer

**Title of Verifying Individual**

December 27, 2022

**Verification Date**



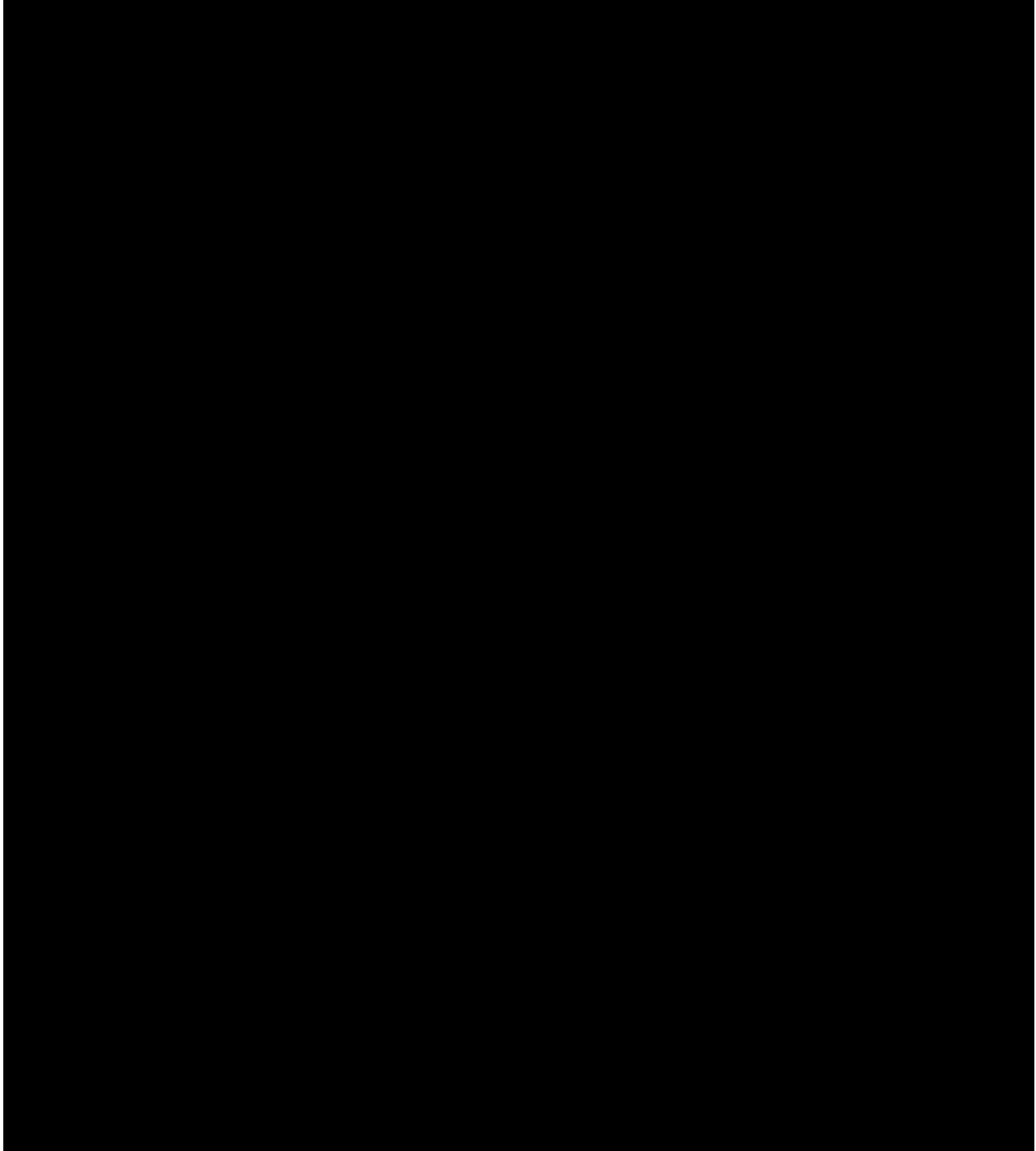
**Status of Plan**

Per application requirements, the status for this plan is: In Progress with completion expected 5 days after award of license

**42.1 A Complete Site Map of Each Website Owned or Operated by the Applicant**

As of 30 December 2022, Greene Leaf Farm Inc. operates one website, [greeneleaffarm.com](http://greeneleaffarm.com).

Please see the below-provided site map corresponding to the Company's website.



**42.2 The Web Address of Each Webpage, Social Media Page, or Other Online Site Owned**

Greene Leaf Farm Inc. owns the following webpage and social media pages, as of 30 December 2022:

**Webpage:** [greeneleaffarm.com](http://greeneleaffarm.com)

**Twitter Page:** <https://twitter.com/greeneleaffarm>

**Instagram:** <https://www.instagram.com/greeneleaffarm/>

MINORITY OWNER DOCUMENTS

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023



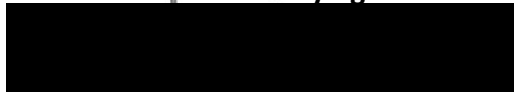
**Minority Ownership Documents**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**



**Signature of Verifying Individual**

**Chief Executive Officer**

**Title of Verifying Individual**

**27 December 2022**

**Verification Date**

## REDACTED COPY

Greene Leaf Farm, Inc. (Operator) will apply for a certification from the Office of Minority Business Enterprise through the Alabama Department of Economic and Community Affairs (ADECA) once the State of Alabama grants it a license for a medical cannabis dispensary. Specifically, Operator cannot apply at this time as it will need a year of operations before it is eligible for the certification. Per the ADECA website, the requirements are:

### Eligibility Requirements

In order to be eligible for minority or woman-owned certification, an applicant business must meet certain requirements that include, but are not limited to the following:

- A business must be at least 51 percent minority/woman-owned, controlled and operated on a daily basis

*Currently, Operator is 89% minority-owned and 22% women-owned.*

- Must have been in operation for at least one year prior to applying for minority business certification status

*Currently, Operator has not been in operation for one year.*

- Must have a legal presence (license) to operate in Alabama

*Operator will **only** operate in Alabama.*

- Majority owner(s) must be a legal resident of the United States by birth or naturalization

*All owners are US citizens and/or residents of the United States.*

- Must be socially disadvantaged (defined as those individuals who have been subjected to racial or ethnic prejudice, sexual or cultural bias because of their identity as a member of a group without regard to their individual qualities)

*All members of Operator belonged to a socially disadvantaged group.*

**REDACTED COPY**

- Must be economically disadvantaged (defined as those individuals whose ability to compete in the free enterprise system has been impaired due to diminished capital and credit opportunities)

*Operator is 89% owned and operated by African Americans who come from an economically disadvantaged backgrounds.*

- Must be a member(s) of an officially designated socially disadvantaged group such as African-American, Native American or Alaskan Native, Hispanic-American, Women, Asian-Pacific American, and Asian-Indian American

*89% of Operator is owned by disadvantaged groups as per this definition.*

OFFICE OF THE GOVERNOR

**Kay Ivey**  
GOVERNOR



ALABAMA DEPARTMENT OF  
ECONOMIC AND COMMUNITY AFFAIRS

**Kenneth W. Boswell**  
DIRECTOR

## STATE OF ALABAMA

### OFFICE OF MINORITY BUSINESS ENTERPRISE (OMBE) CERTIFICATION APPLICATION

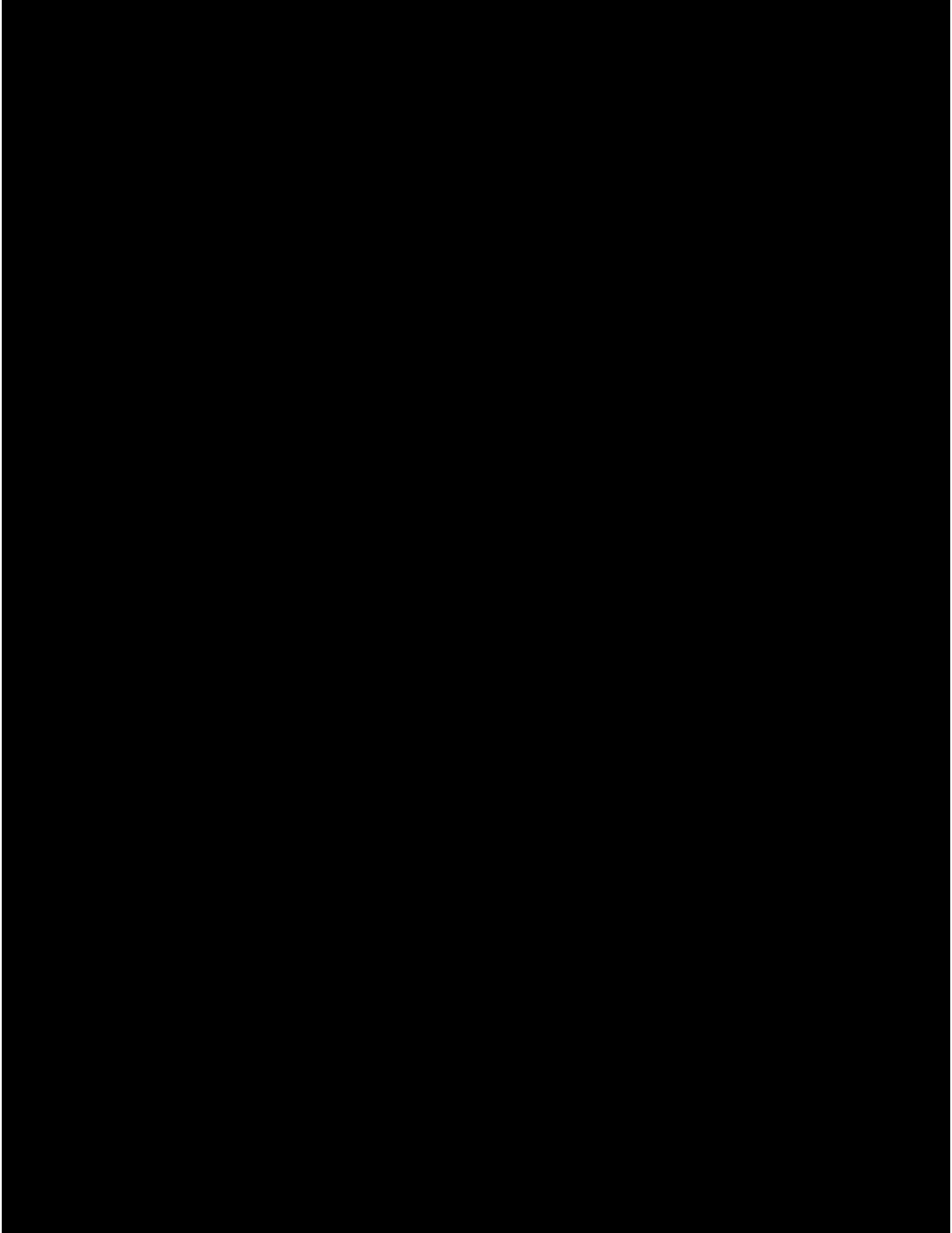
Following is a program application and list of attachments required for certification with the Office of Minority Business Enterprise (OMBE) as a minority or women-owned business entity. The OMBE is a certification and support program focused on increasing business opportunities for small minority and women-owned businesses. An eligible business must have been in operation for one year; or must complete a two-year business plan reviewed by a Small Business Development Center (SBDC). The business entity must also be at least 51% owned and controlled by the minority or female owner(s). Please complete the program application and attach a copy of the applicable documents listed below. Submit the original application after it has been signed, dated and notarized. Additional requirements for participation can be found on the OMBE Website at [www.adeca.alabama.gov/ombe](http://www.adeca.alabama.gov/ombe).

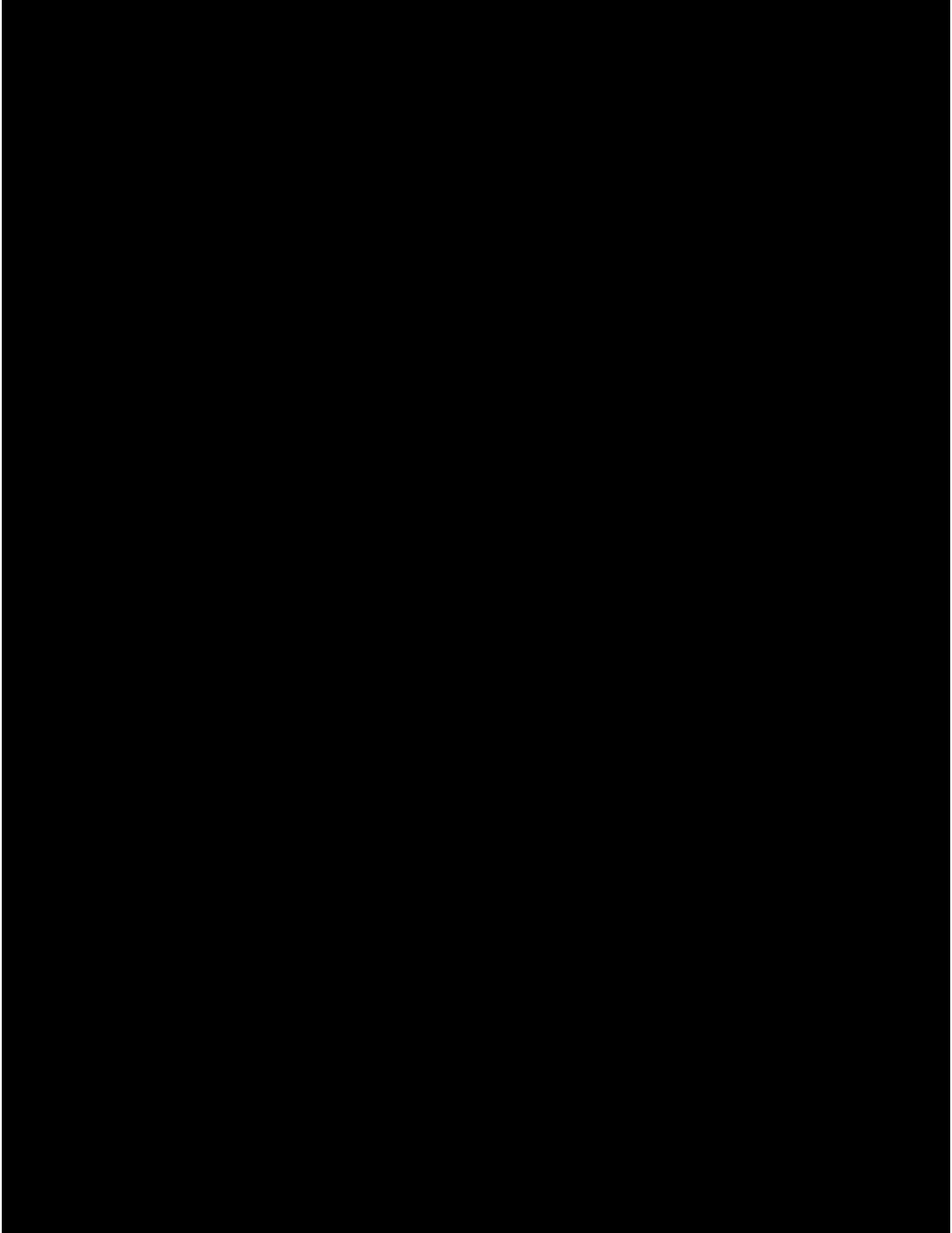
- A. State of Alabama Department of Finance vendor registration (if a registered vendor).
- B. Articles of Incorporation, or Organization, if an LLC.
- C. Stock or membership certificate for each business owner/stock holder.
- D. Other certifications (DBE, M/WBE, etc.), as applicable.
- E. Statement of duties for each stockholder or business owner.
- F. Current Alabama state, city, and/or county business license.
- G. Professional license, as applicable.
- H. Federal and state income tax returns for the previous two years.
- I. Bank signature card.
- J. Capability Statement (ability to produce other products or services).
- K. Brief history of business entity.
- L. Picture of business facility (building signage, office area, etc).
- M. Proof of citizenship (ID card, tribal card, or citizenship papers if naturalized citizen).
- N. Picture ID of each business owner (e.g. driver license).

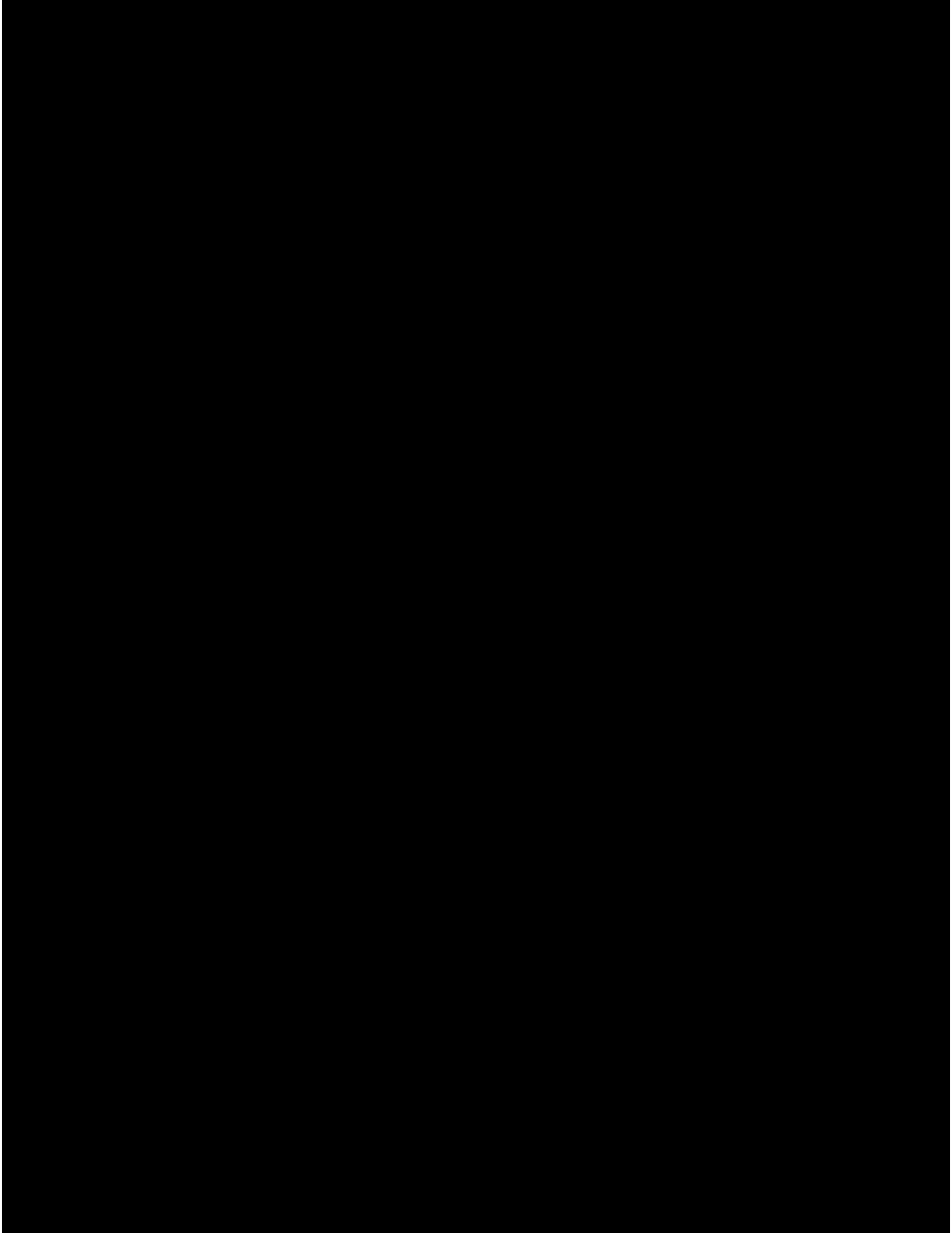
Please return your completed application package to:

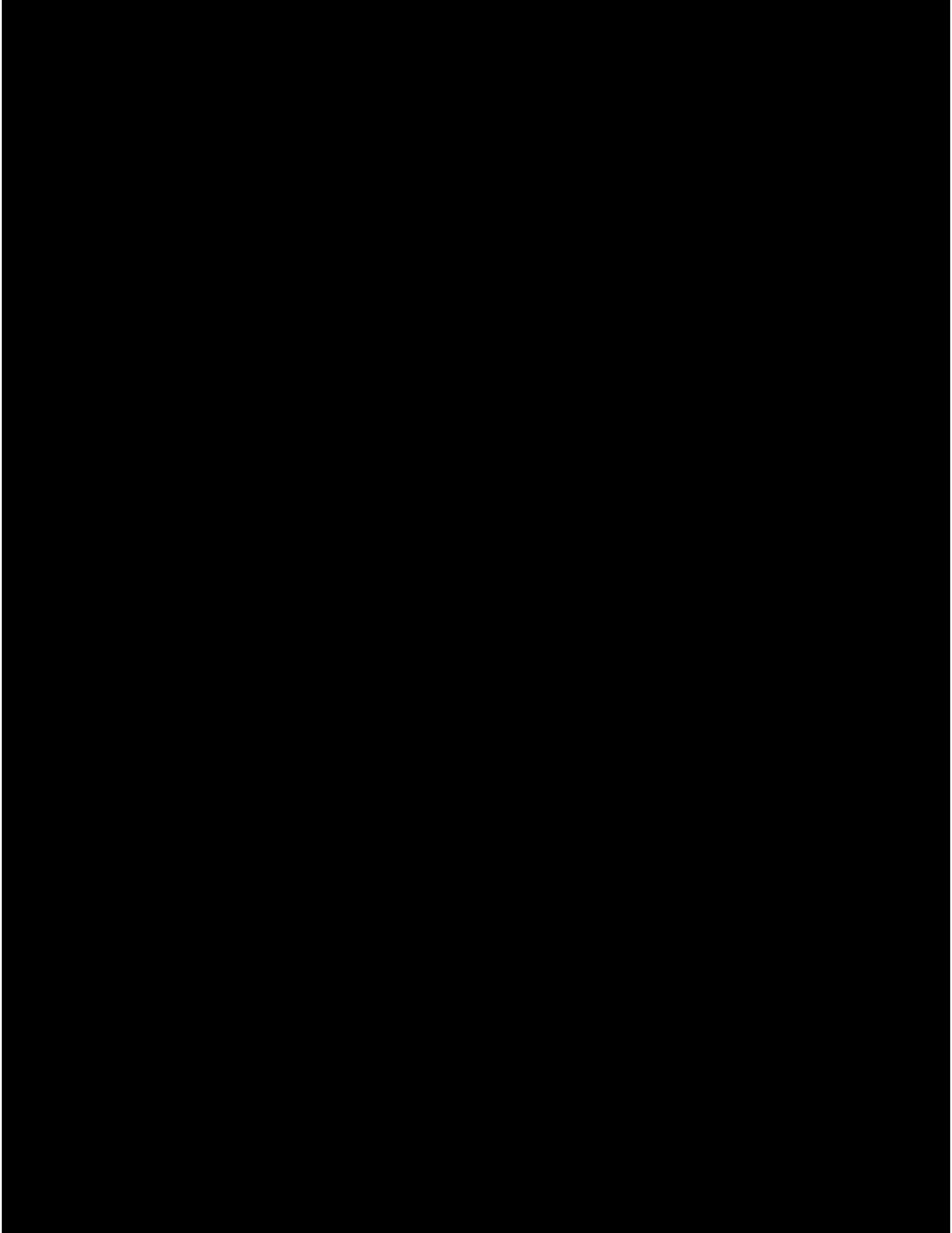
**Office of Minority Business Enterprise (OMBE)**  
**Alabama Department of Economic and Community Affairs (ADECA)**  
**P. O. Box 5690/401 Adams Avenue, Suite 524**  
**Montgomery, AL 36103-5690**

For additional assistance please contact Mr. Scott Stewart at [Scott.Stewart@adeca.alabama.gov](mailto:Scott.Stewart@adeca.alabama.gov), (334) 353-3966.

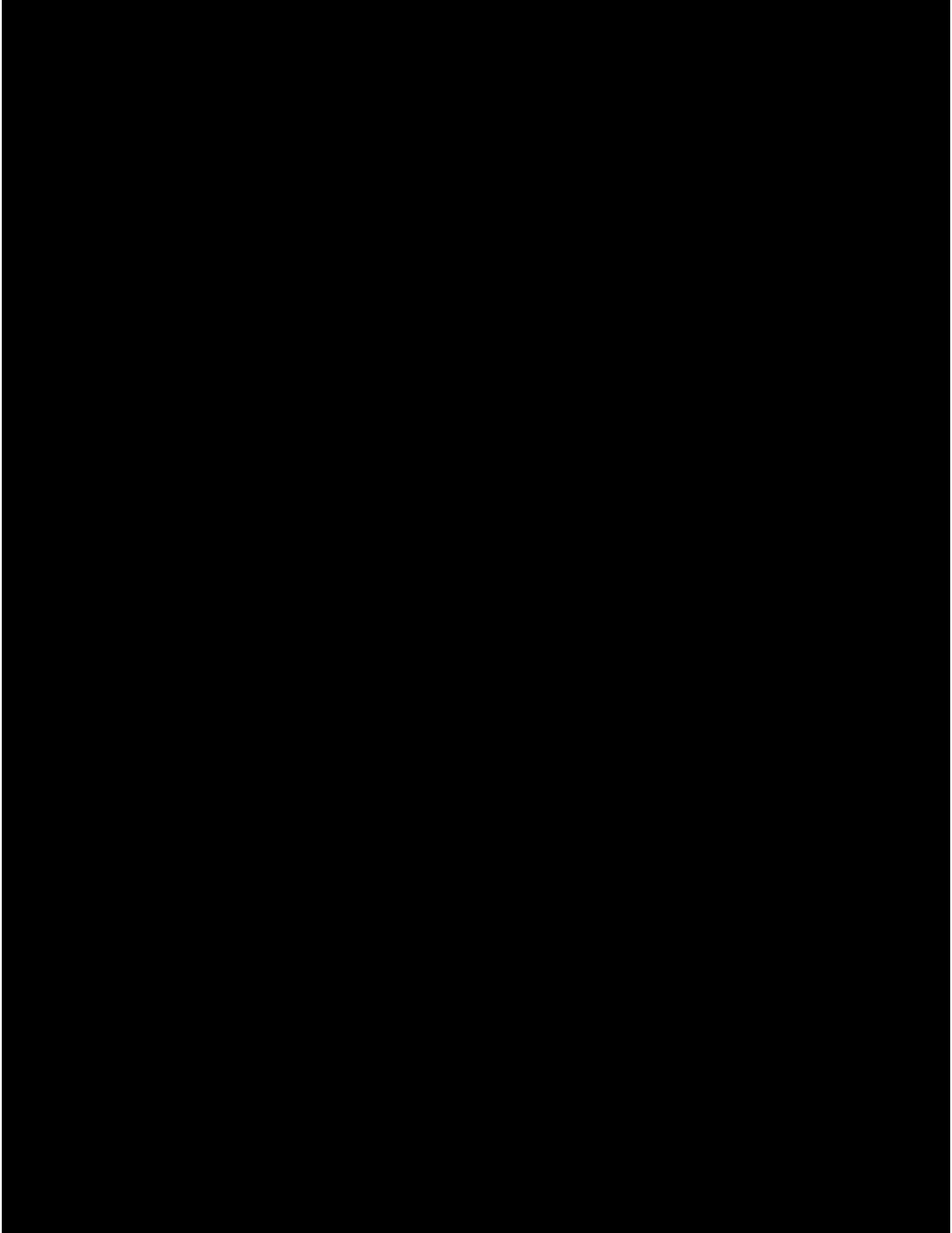


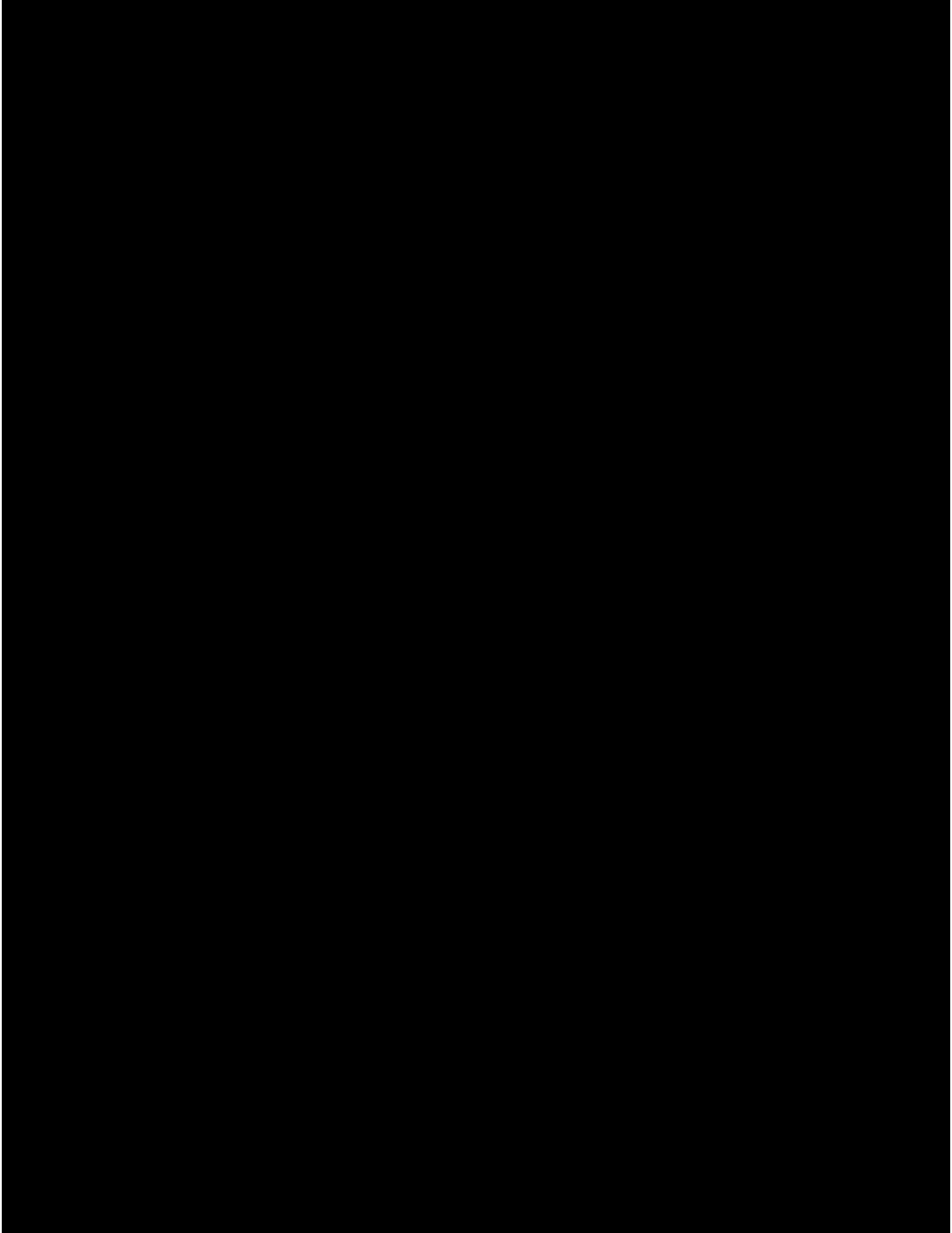


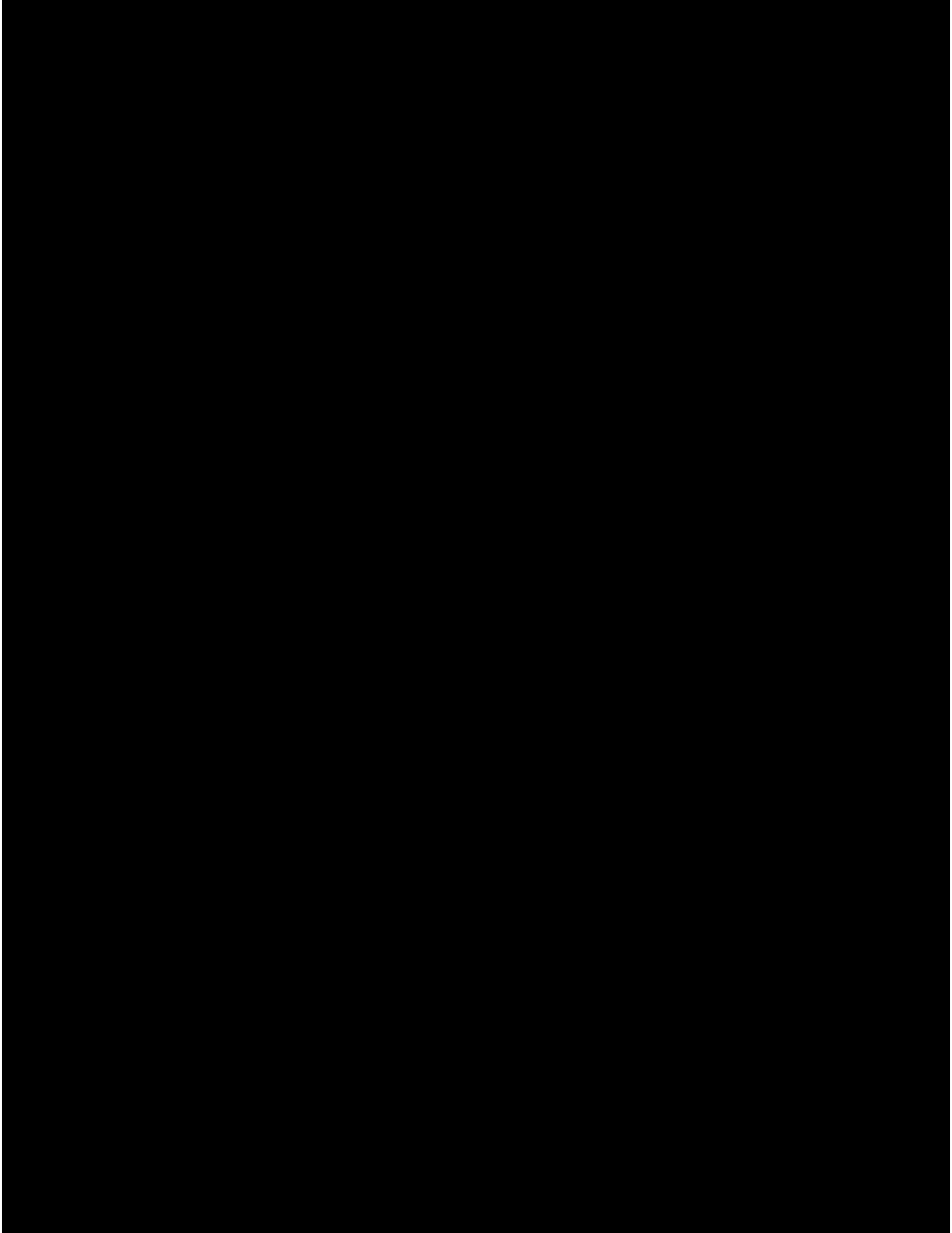


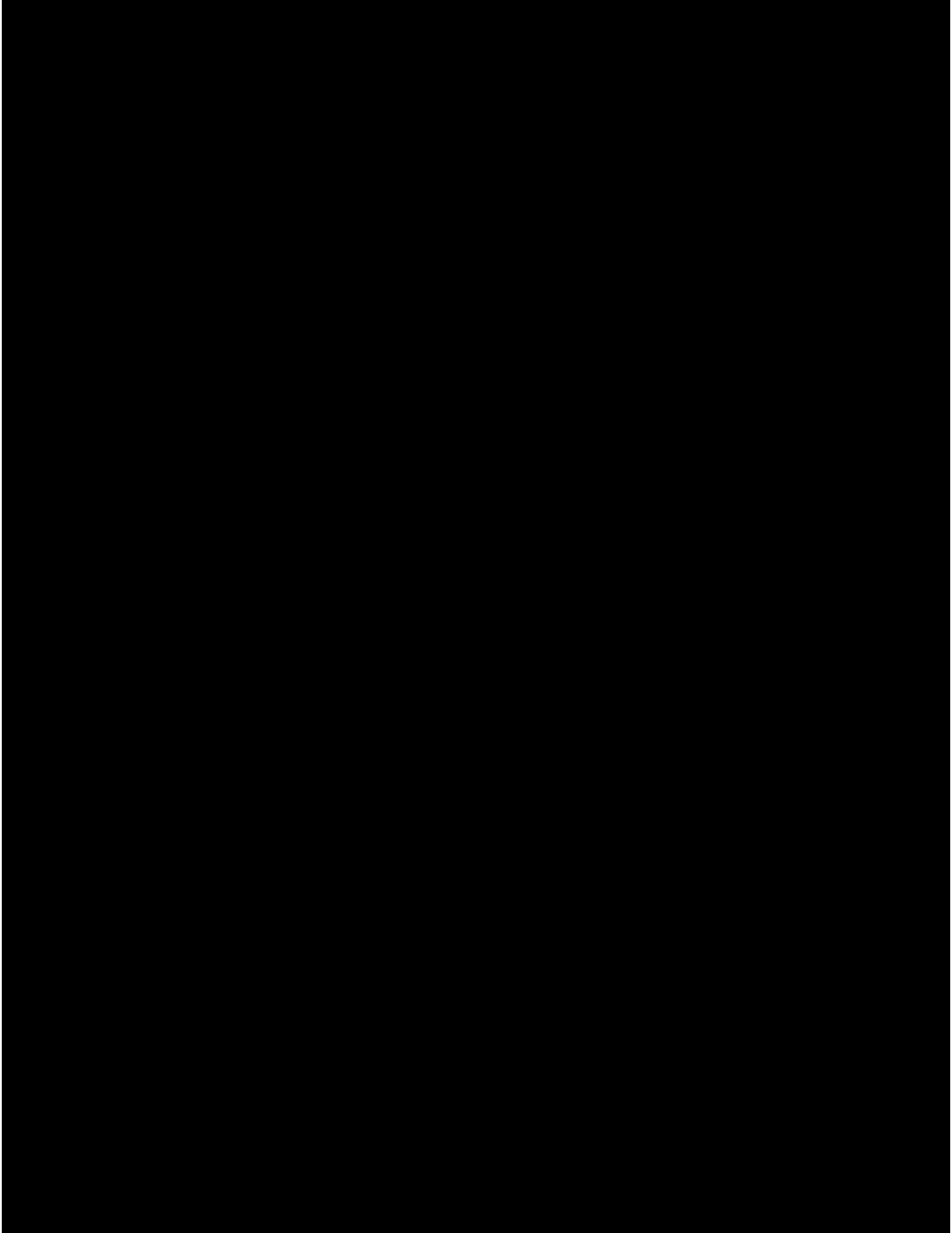


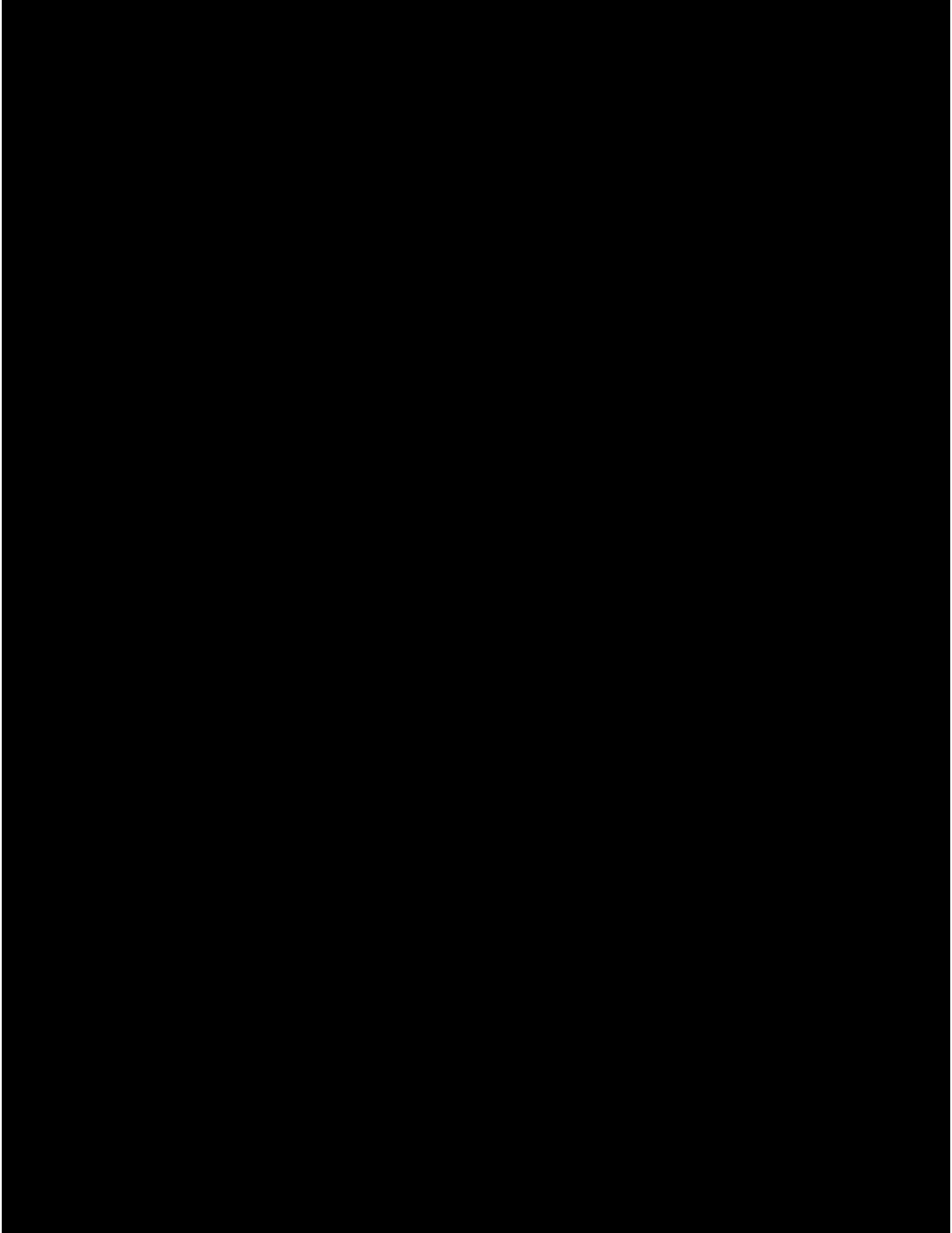


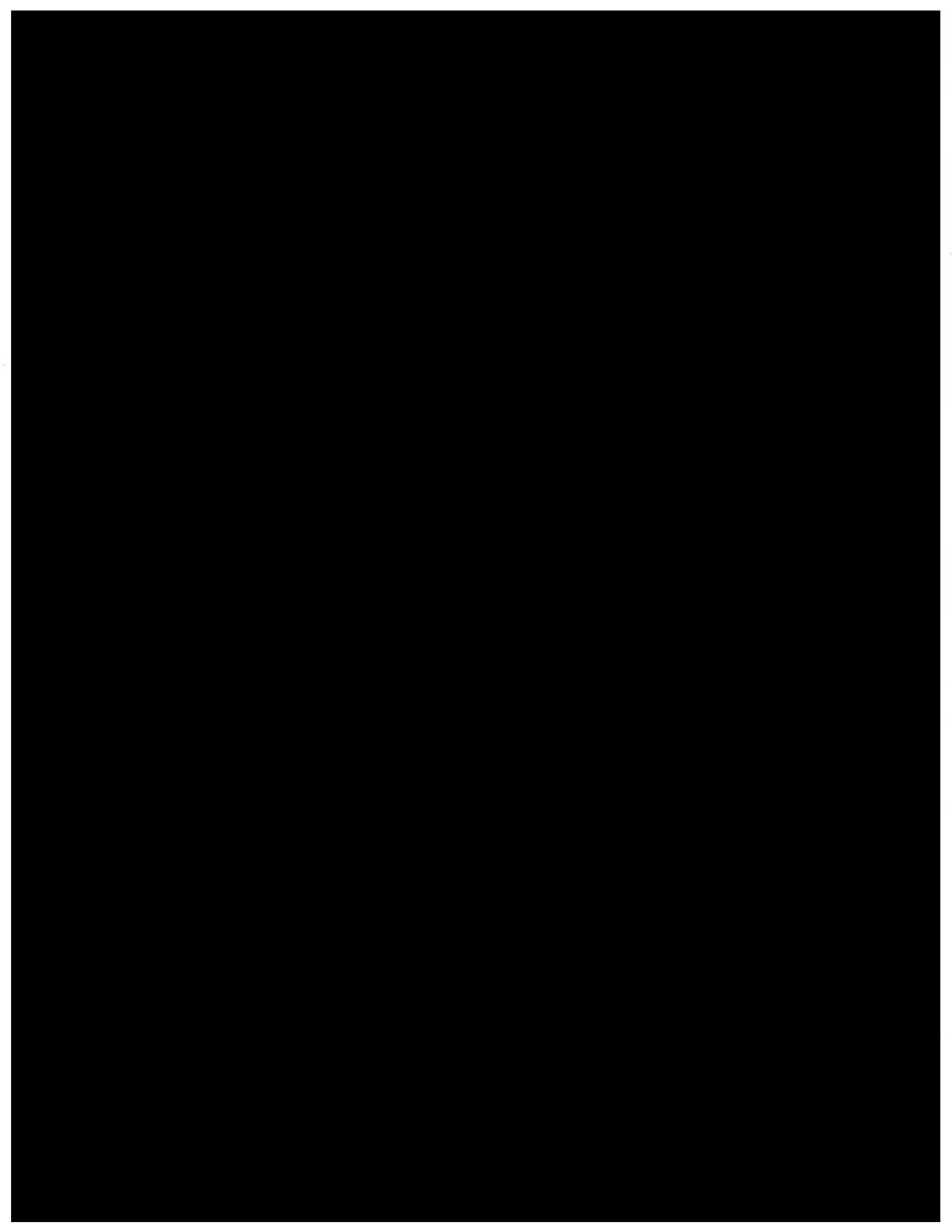












PROOF OF MINIMUM LIABILITY AND CASUALTY INSURANCE

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.



Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

FURTHER Affiant saith not.



RTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4<sup>th</sup> day of January, 2023.

Delfreda S. Coleman  
Notary Public



My Commission expires:

7/19/2023

**Proof of Minimum Liability and Casualty Insurance**

**Verification**

**The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.**

**Luther Winn**

**Printed Name of Verifying Individual**

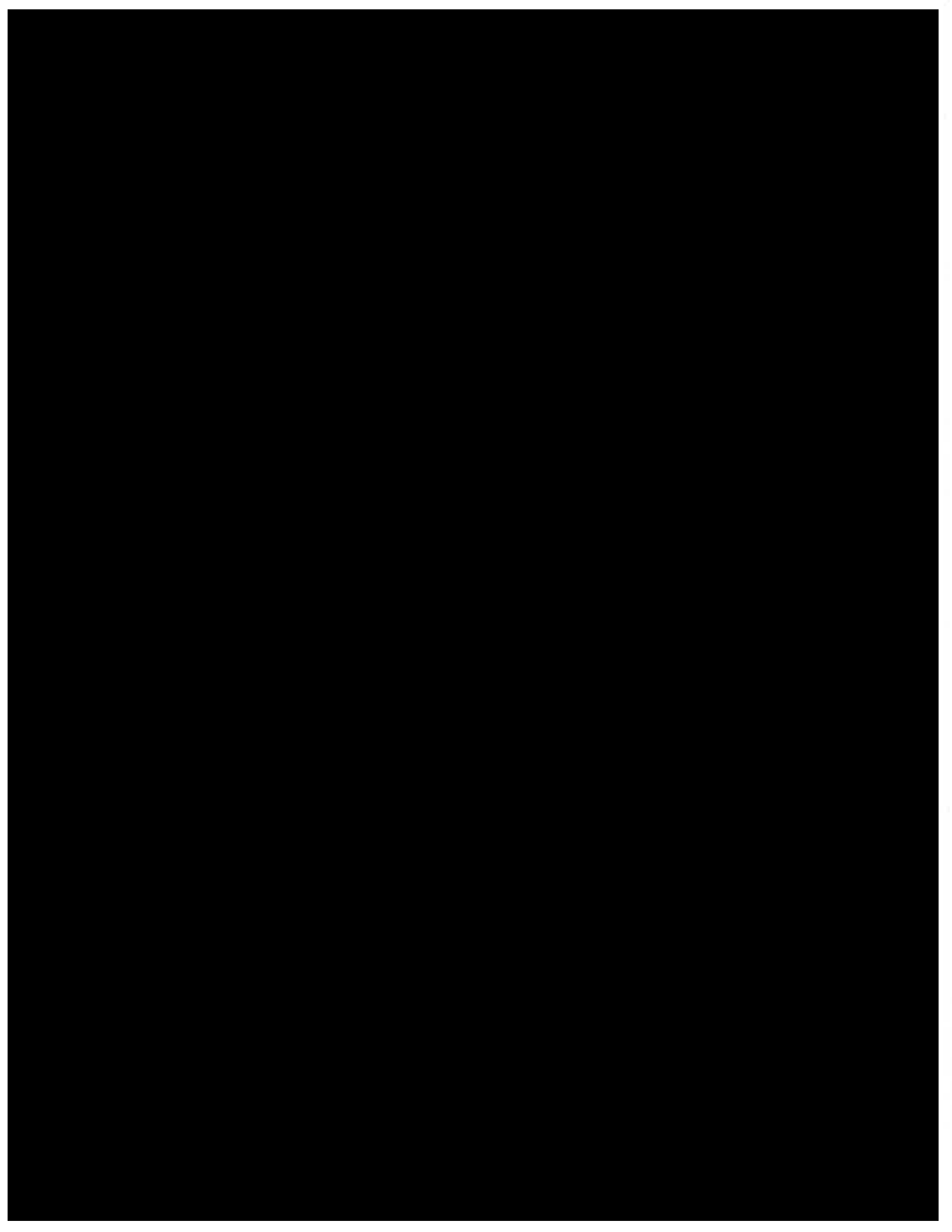
**Signature of Verifying Individual**

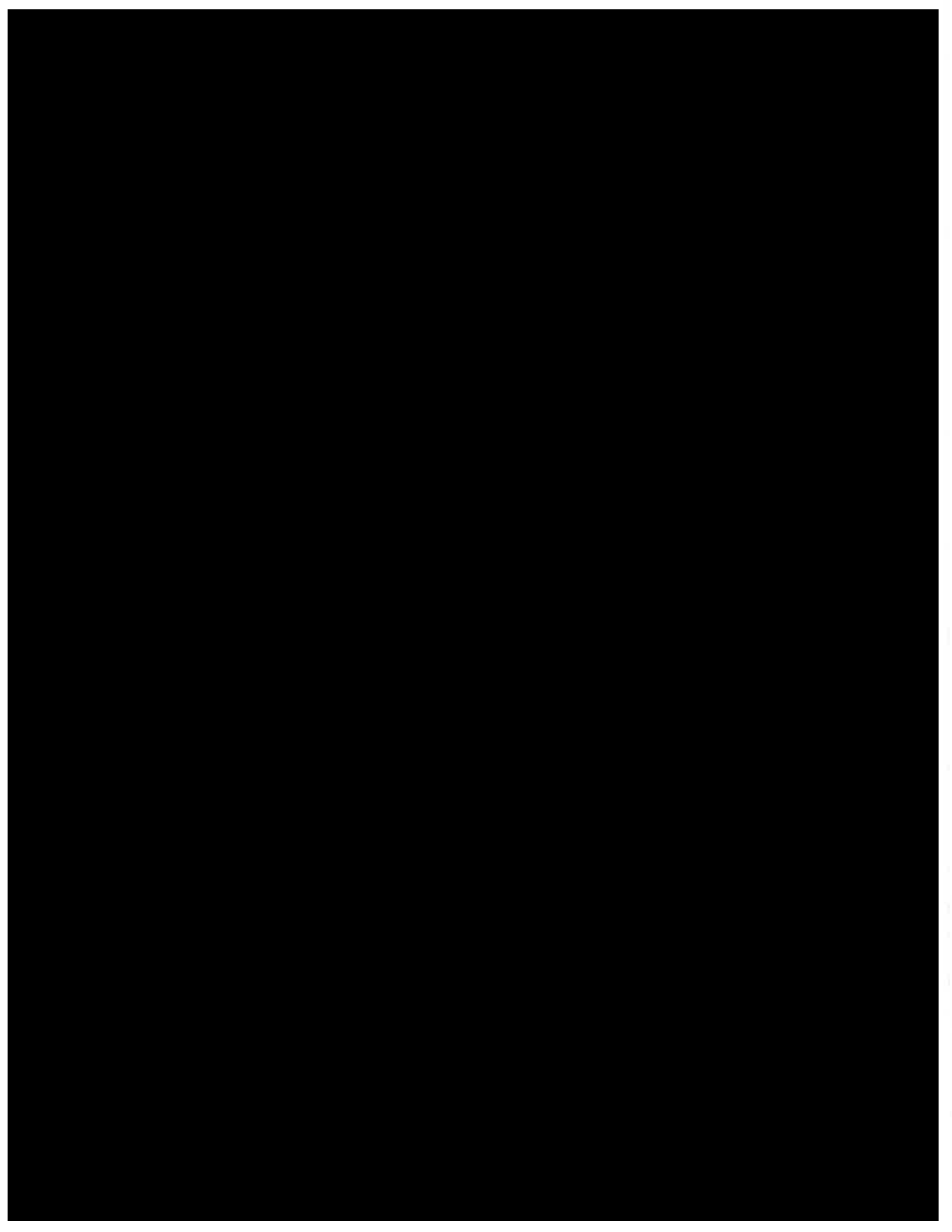
**Chief Executive Officer**

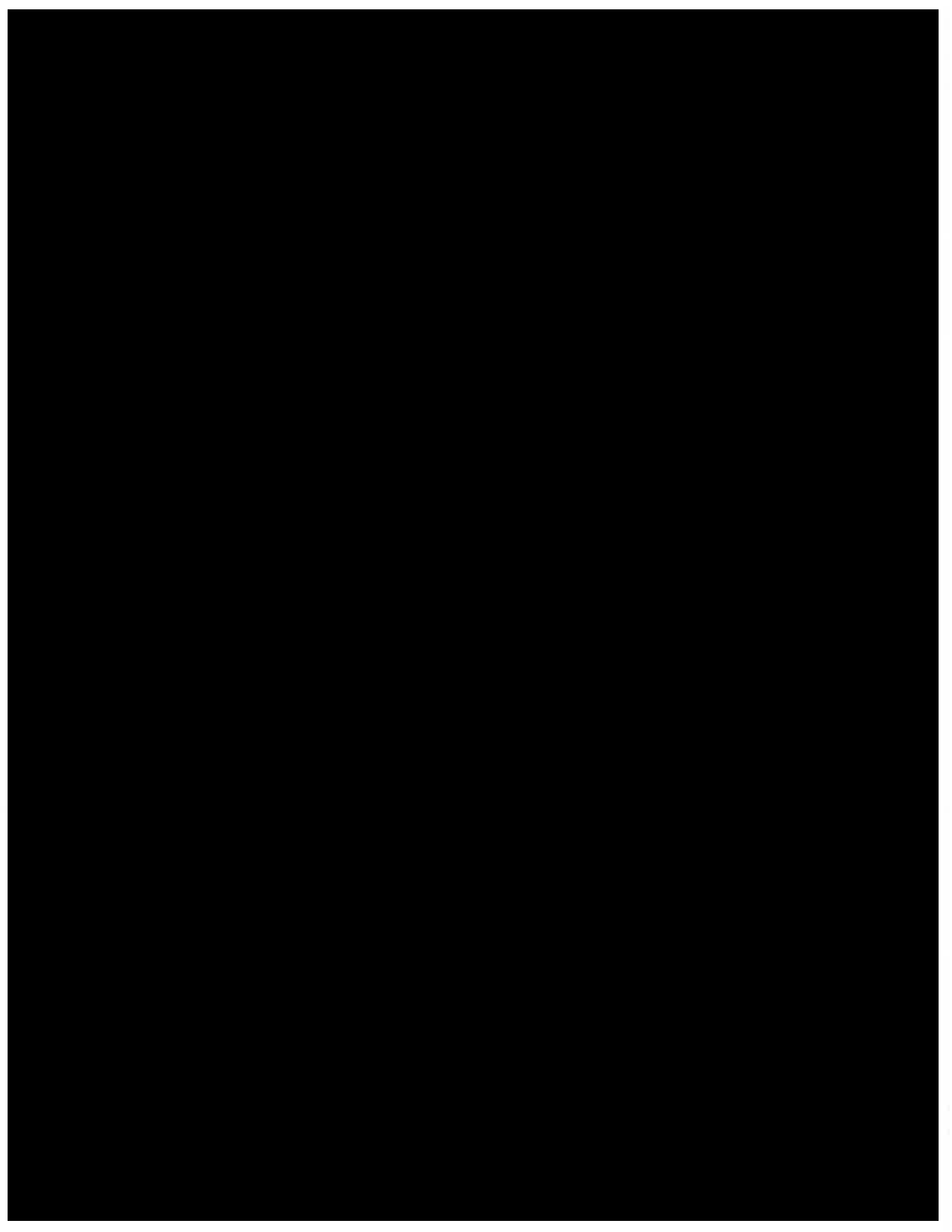
**Title of Verifying Individual**

**27 December 2022**

**Verification Date**









FORM K

REDACTED

Applicant Greene Leaf Farm, Inc. acknowledges Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, which provide that Greene Leaf Farm, Inc. as a license applicant may submit redactions to exclude portions of its application and/or exhibits disclosed to the Alabama Medical Cannabis Commission (the "Commission") that Greene Leaf Farm, Inc. asserts are exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Accordingly, Greene Leaf Farm, Inc. asserts the following grounds for redaction: (1) Ala. Admin. Code r. 538-X-3-.10 and § 1.8 to the Application Guide for Integrated Facility Applicants, providing for redaction "to protect from public view confidential or proprietary information"; (2) Ala. Code § 36-12-40, exempting from public disclosure ". . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures . . . the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public"; and (3) Ala. Code § 8-27-3, defining as "trade secret" any information that (i) is used or intended for use in its trade and/or business; (ii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iii) is not publicly known; (iv) is not generally known in its trade or business; (v) that cannot be readily ascertained or derived from publicly available information; (vi) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (vii) has significant economic value.

Greene Leaf Farm, Inc. expressly requests that all documents and information potentially pertaining to the listed exemptions, as redacted herein, not be produced and that the Commission protect Greene Leaf Farm, Inc.'s legal interests with regard to disclosure along with any other actions as necessary and/or required by Alabama law and all other applicable federal law. Consistent therewith, Greene Leaf Farm, Inc. has attached to each redacted submission material a copy of an Affidavit and summary of claimed exemptions from disclosure to assert and protect such interests. Greene Leaf Farm, Inc., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

**STATE OF ALABAMA**

**COUNTY OF GREENE**

**AFFIDAVIT OF LUTHER WINN IN SUPPORT OF  
CLAIMS THAT INFORMATION IS PROTECTED  
UNDER ALABAMA LAW FROM DISCLOSURE TO THE PUBLIC**

PERSONALLY APPEARED before the undersigned officer, authorized to administer oaths, LUTHER WINN, Affiant who, first being duly sworn, testifies as follows:

1. My name is LUTHER WINN. I am of the age of majority and am competent in all respects to give this Affidavit. My testimony herein is based on personal knowledge and upon documents maintained in the files of GREENE LEAF FARM, INC.

2. GREENE LEAF FARM, INC. is headquartered in Eutaw, Alabama. I am the CEO of GREENE LEAF FARM, INC. with primary responsibility for company operations and management. In my role as CEO, I am authorized to provide this Affidavit on behalf of GREENE LEAF FARM, INC.

3. On or about January 5, 2023, GREENE LEAF FARM, INC. will submit a redacted and protected copy of an Application for an Integrated Facility License to the Alabama Medical Cannabis Commission (the "Commission"). I affirmatively declare that information contained in the submittal to the Commission is protected from disclosure to the public pursuant to all applicable exemptions under state and federal laws, including, but not limited to, the Darren Wesley "Ato" Hall Compassion Act (Code of Ala. § 20-2A-1 et seq.), Ala. Admin. Code r. 538-X-1-.01 et seq., the Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) and the Alabama Trade Secrets Act (Ala. Code § 8-27-1 et seq.), and that the redacted copy is submitted to the Commission for potential disclosure to the public as is. Support for this declaration, including citation to the specific provisions of Alabama law, is included below.

4. Rules promulgated by the Commission (Ala. Admin. Code r. 538-X-1-.01 et seq.) in accordance with the Darren Wesley "Ato" Hall Compassion Act (§ 20-2A-1, et seq., Code of Ala.) provide in pertinent part that –

Applicants may, through a process to be outlined on the Commission website at or before the time for filing applications, redact portions of the Application to protect from public view in order to protect confidential or proprietary information.

Ala. Admin. Code r. 538-X-3-.10.

Greene Leaf Farm, Inc. - License Type: Integrated Facility

5. The Application Guide for Integrated Facility Applicants provided on the Commission website at § 1.8 provides in pertinent part that –

Applicants may redact portions of the application and/or exhibits to protect from public view confidential or proprietary information . . . . The applicant, by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Application Guide for Integrated Facility Applicants, § 1.8.

6. The Alabama Public Records Law (Ala. Code § 36-12-40 et seq.) provides in pertinent part that –

. . . any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C.S. § 5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. § 388.113(c)(1) as amended), the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section.

Ala. Code § 36-12-40.

7. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

A person who discloses or uses the trade secret of another, without a privilege to do so, is liable to the other for misappropriation of the trade secret if:

(1) That person discovered the trade secret by improper means;

(2) That person's disclosure or use constitutes a breach of confidence reposed in that person by the other;

(3) That person learned the trade secret from a third person, and knew or should have known that (i) the information was a trade secret and (ii) that the trade secret had been appropriated under circumstances which violate the provisions of (1) or (2), above; or

(4) That person learned the information and knew or should have known that it was a trade secret and that its disclosure was made to that person by mistake.

Ala. Code § 8-27-2(1).

8. The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.) provides that –

(1) A “trade secret” is information that:

Greene Leaf Farm, Inc. - License Type: Integrated Facility

- a. Is used or intended for use in a trade or business;
- b. Is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process;
- c. Is not publicly known and is not generally known in the trade or business of the person asserting that it is a trade secret;
- d. Cannot be readily ascertained or derived from publicly available information;
- e. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and
- f. Has significant economic value.

Ala. Code § 8-27-3.

9. The submittal was required to be submitted to the Commission pursuant to Code of Ala. § 20-2A-55.

10. On behalf of GREENE LEAF FARM, INC., I affirmatively declare that the application submittal includes, without regard to form, and without limitation, information that, (i) is confidential or proprietary information of GREENE LEAF FARM, INC., (ii) is used or intended for use in its trade and/or business; (iii) is included or embodied in a formula, pattern, compilation, computer software, drawing, device, method, technique, or process; (iv) is not publicly known; (v) is not generally known in its trade or business; (vi) that cannot be readily ascertained or derived from publicly available information; (vii) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy; and (viii) has significant economic value.

11. Specific types of information redacted from the application submittal that constitute confidential information of GREENE LEAF FARM, INC. and/or its owners and management include, *inter alia*, personal private and/or sensitive information such as social security numbers, personal residential addresses, personal contact information, identification and registration cards, and private tax/financial information contained in certain Exhibits and Forms, including each Exhibit Verification Page; Form K (Affidavit of Entity Applicant); Form L (Verification of USB Flash Drives); Exhibit 1 (Resume or Curriculum Vitae) and Form A (Ownership Resume / Curriculum Vitae); Exhibit 2 (Residency of Owners), Exhibit 3 (Commercial Horticulture or Agronomic Production Experience); Exhibit 4 (Criminal Background Check), Form B (Background Check Applicant Verification), and Form C (Background Check Individual Verification); Exhibit 6 (Minimum Liquid Assets Requirement); Exhibit 7 (Demonstration of Sufficient Capital); Exhibit 8 (Minimum Operating Capital Requirement); Exhibit 9 (Financial Statements); Exhibit 11 (Business Formation Documents); Exhibit 24 (Secure Transport Vehicles); Exhibit 26 (Commercial Drivers License); Exhibit 27 (Fleet Summary); Exhibit 34

Greene Leaf Farm, Inc. - License Type: Integrated Facility

(Personnel) and Form G (Personnel Roster & Verification); and Exhibit 37 (Secure Transport Drivers).

12. Specific types of information redacted from the application submittal that constitute confidential or proprietary information and/or trade secrets as defined in The Alabama Trade Secrets Act, Ala. Code (§ 8-27-1 et seq.), including, *inter alia*, Exhibit 13 (Business Plan); Exhibit 14 (Evidence of Business Relationship with Other Licensees); Exhibit 15 (Coordination of Information from Registered Certifying Physicians); Exhibit 16 (Point-of-Sale Responsibilities); Exhibit 17 (Confidentiality of Patient Information); Exhibit 18 (Money Handling and Taxes); Exhibit 19 (Standard Operating Plans and Procedures); Exhibit 20 (Policies and Procedures Manual); Exhibit 21 (Production and Manufacturing Process); Exhibit 22 (Machinery and Equipment); Exhibit 23 (Receiving and Shipping Plan); Exhibit 24 (Secure Transport Vehicles); Exhibit 27 (Fleet Summary); Exhibit 28 (Care and Maintenance of Vehicles); Exhibit 29 (Route Plans); Exhibit 30 (Plan for Segregation of Processes Within and Transportation Between Facilities); Exhibit 31 (Facilities); Exhibit 32 (Engineering Plans and Specifications); Exhibit 33 (Security Plan); Exhibit 35 (Business Leadership Credentials); Exhibit 36 (Employee Handbook); Exhibit 38 (Drivers Manual); Exhibit 39 (Quality Control and Quality Assurance Plan); Exhibit 40 (Contamination and Recall Plan); Exhibit 41 (Marketing and Advertising Plan); and Exhibit 42 (Website and Social Media).

13. On behalf of GREENE LEAF FARM, INC., I affirmatively assert that the redacted application submittal materials listed in #12 and #13 above include records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, the public disclosure of which could reasonably be expected to be detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public.

14. GREENE LEAF FARM, INC. understands that receipt by the Commission of this Affidavit and the application submittal does not mean that the Commission agrees or has made a determination that the information identified in this Affidavit is protected under Alabama law from disclosure to the public. GREENE LEAF FARM, INC., by submitting redactions, agrees to defend its claim that any or some portion of its application and/or exhibits is exempt from inspection and copying under the Alabama Public Records Law.

*[Remainder of Page Intentionally Left Blank.*

*Signature Page Follows.]*

Greene Leaf Farm, Inc. - License Type: Integrated Facility

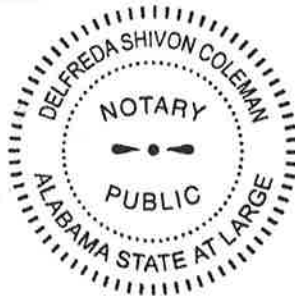
FURTHER Affiant saith not.



FURTHER WINN  
CEO  
GREENE LEAF FARM, INC.  
743 County Road  
# 167  
EUTAW, AL 35462  
205-496-2453  
NATWINN@AOL.COM

Subscribed and sworn to before me this 4th day of January, 2023.

  
Notary Public



My Commission expires:

7/19/2023

FORM K: Affidavit of Entity Applicant for Alabama Medical Cannabis License

STATE OF Alabama )  
 )  
Greene COUNTY )

Before me, the undersigned notary, did appear the Affiant, who after being by me first duly sworn, did state under oath as follows (please type or print legibly):

1. NAME OF ENTITY APPLYING FOR LICENSE: Greene Leaf Farm Inc.

2. NAME OF AFFIANT: Johnny Walter Coleman

3. AFFIANT'S POSITION WITH APPLICANT: Chief Operating Officer

4. AFFIANT IS THE APPLICANT'S (Check One):  Responsible Party  Contact Person  
(The affidavit of BOTH individuals is required)

5. TYPE OF LICENSE BEING SOUGHT BY APPLICANT (Check One):

- Cultivator                       Processor                       Secure Transporter
- Dispensary                       Integrated Facility                       State Testing Laboratory

6. On behalf of the Applicant, I do hereby affirm under oath as follows:

a. I, the undersigned Affiant named in paragraph 2 above, am an adult, over the age of 19 years and competent to provide this Affidavit.

JC INITIAL HERE

b. In my position stated in paragraph 3 above, I have been duly authorized by the Applicant identified in paragraph 1 above (hereinafter, "Applicant") to provide this Affidavit.

**(Attach a copy of the entity applicant's written authorization to this Affidavit.)**

JC INITIAL HERE

c. I understand and acknowledge that this Affidavit and the statements, information and documents or other exhibits accompanying it, are for the purpose of seeking one (1) license of the type specified in paragraph 5 above, on behalf of the Applicant. Neither I nor the Applicant are seeking a different Alabama Medical Cannabis license on behalf of any individual or any other entity.

JC INITIAL HERE

d. That all statements, information, documents and other exhibits provided in the Application are true and correct, based on my own personal knowledge and a diligent investigation by me. To the extent any information provided therein was heretofore outside my personal knowledge or ability to affirm, I have personally communicated with those within the Applicant's business who have such personal knowledge, whose duties

include knowledge of the facts stated and/or the integrity of the documents or other exhibits, and I am able, based on such communications, to attest to their currentness and accuracy. This I and the Applicant affirm under penalty of perjury and other applicable sanctions under the AMCC Rules and Alabama law.

JC INITIAL HERE

e. Applicant understands and acknowledges that the license being applied for is a revocable privilege granted by this state and is not a property right, and that this Application likewise does not convey to, or otherwise entitle unto, the Applicant any rights to a license.

JC INITIAL HERE

f. Applicant understands, acknowledges, and will continue to respect and comply with AMCC Rules regarding limited communication during the Application process.

JC INITIAL HERE

g. Applicant consents to all background checks, examinations, inspections, and search and seizure by AMCC and law enforcement personnel during this Application process and afterward, to the extent a license is awarded.

JC INITIAL HERE

h. Applicant has no economic interest, as defined in the AMCC Rules, in any other license or Application for license under the Darren Wesley "Ato" Hall Compassion Act, § 20-2A-1, et seq., Code of Alabama 1975.

JC INITIAL HERE

i. I and the Applicant will at all times, to the best of our ability, comply with the AMCC Rules, and cooperate and maintain transparency with the AMCC, its staff and other agents.

JC INITIAL HERE

j. Any verification provided in the Application is hereby affirmed under oath to be true and correct as of the date of the Application's submission.

JC INITIAL HERE

[Redacted Signature]

Signature of Applicant  
Acting for and on behalf of:

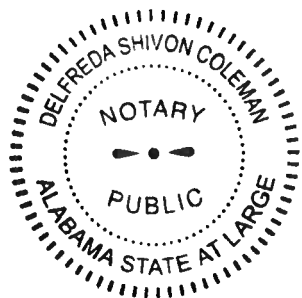
Greene Leaf Farm Inc.

Applicant

Sworn to and subscribed before me on this 30<sup>th</sup> day of December, 2022.

Delfreda D. Steina  
Notary Public

My Commission Expires: 7/19/23



[SEAL]



**FORM K: Affidavit of Entity Applicant for  
Alabama Medical Cannabis License**

STATE OF Alabama )  
 )  
Greene COUNTY )

Before me, the undersigned notary, did appear the Affiant, who after being by me first duly sworn, did state under oath as follows (*please type or print legibly*):

1. NAME OF ENTITY APPLYING FOR LICENSE: Greene Leaf Farm Inc.
2. NAME OF AFFIANT: Luther Winn
3. AFFIANT'S POSITION WITH APPLICANT: Chief Executive Officer
4. AFFIANT IS THE APPLICANT'S (*Check One*):  Responsible Party  Contact Person  
**(The affidavit of BOTH individuals is required)**
5. TYPE OF LICENSE BEING SOUGHT BY APPLICANT (*Check One*):  
 Cultivator  Processor  Secure Transporter  
 Dispensary  Integrated Facility  State Testing Laboratory

6. On behalf of the Applicant, I do hereby affirm under oath as follows:
  - a. I, the undersigned Affiant named in paragraph 2 above, am an adult, over the age of 19 years and competent to provide this Affidavit.  
LW INITIAL HERE
  - b. In my position stated in paragraph 3 above, I have been duly authorized by the Applicant identified in paragraph 1 above (hereinafter, "Applicant") to provide this Affidavit.  
**(Attach a copy of the entity applicant's written authorization to this Affidavit.)**  
LW INITIAL HERE
  - c. I understand and acknowledge that this Affidavit and the statements, information and documents or other exhibits accompanying it, are for the purpose of seeking one (1) license of the type specified in paragraph 5 above, on behalf of the Applicant. Neither I nor the Applicant are seeking a different Alabama Medical Cannabis license on behalf of any individual or any other entity.  
LW INITIAL HERE
  - d. That all statements, information, documents and other exhibits provided in the Application are true and correct, based on my own personal knowledge and a diligent investigation by me. To the extent any information provided therein was heretofore outside my personal knowledge or ability to affirm, I have personally communicated with those within the Applicant's business who have such personal knowledge, whose duties

include knowledge of the facts stated and/or the integrity of the documents or other exhibits, and I am able, based on such communications, to attest to their currentness and accuracy. This I and the Applicant affirm under penalty of perjury and other applicable sanctions under the AMCC Rules and Alabama law.

LW INITIAL HERE

e. Applicant understands and acknowledges that the license being applied for is a revocable privilege granted by this state and is not a property right, and that this Application likewise does not convey to, or otherwise entitle unto, the Applicant any rights to a license.

LW INITIAL HERE

f. Applicant understands, acknowledges, and will continue to respect and comply with AMCC Rules regarding limited communication during the Application process.

LW INITIAL HERE

g. Applicant consents to all background checks, examinations, inspections, and search and seizure by AMCC and law enforcement personnel during this Application process and afterward, to the extent a license is awarded.

LW INITIAL HERE

h. Applicant has no economic interest, as defined in the AMCC Rules, in any other license or Application for license under the Darren Wesley "Ato" Hall Compassion Act, § 20-2A-1, et seq., Code of Alabama 1975.

LW INITIAL HERE

i. I and the Applicant will at all times, to the best of our ability, comply with the AMCC Rules, and cooperate and maintain transparency with the AMCC, its staff and other agents.

LW INITIAL HERE

j. Any verification provided in the Application is hereby affirmed under oath to be true and correct as of the date of the Application's submission

LW INITIAL HERE



Signature of Applicant  
Acting for and on behalf of:

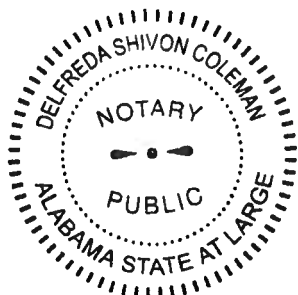
Greene Lea Farm Inc.

Applicant

Sworn to and subscribed before me on this 30<sup>th</sup> day of December, 2022.

Delfreda J. Coleman  
Notary Public

My Commission Expires: 7/19/23



[SEAL]