



Distributed on:

JAN 17 2012

City Manager's Office

Memorandum

TO: HONORABLE MAYOR AND
CITY COUNCIL

FROM: Julia H. Cooper

SUBJECT: MARIJUANA BUSINESSES

DATE: January 12, 2012

Approved

Date

1/17/12

INFORMATION

The purpose of this informational memorandum is to provide the Council with a list of marijuana businesses currently operating within the City of San José, their status regarding filing of the required monthly Marijuana Business Tax ("MBT") returns and payment of the required MBT.

Effective March 1, 2011, any person engaged in marijuana business in the City shall pay a MBT of 7% of gross receipts to the City. Taxes on gross receipts for each month are due on or before the last day of each following month. If the due date falls on a Saturday, Sunday, or holiday, the due date will be the next regular business day on which City Hall is open to the public. The tax rate has been set at 7% of gross receipts. Please refer to San José Municipal Code ("SJMC") Section 4.66.090 for the full definition of "gross receipts." As defined in SJMC Section 4.66.140, "sale" means and includes any sale, exchange, or barter.

The attached spreadsheets divide marijuana businesses into two categories: Active and Closed businesses. Each spreadsheet identifies if the businesses filed MBT tax returns in the categories listed in the table below.

Table 1 – Summary of MBT Payment Categories (UNAUDITED)	Businesses / Locations		
	Active	Closed	Total
MBT Return Filed / Taxes Paid for all months required	54	7	61
MBT Return Filed / Taxes Paid sporadically	31	8	39
MBT Return Filed as "Zero-Dollar" return	19	5	24
No MBT Return Filed / No Taxes Paid	12	5	17
Not Applicable / MBT Return Possibly Not Required to be Filed	1	44	45
Total Number of Businesses / Locations	117	69	186

HONORABLE MAYOR AND CITY COUNCIL

January 9, 2012

Subject: Marijuana Businesses

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The table above and attached spreadsheet represent unaudited marijuana business tax information and statics for data received by the City as of January 10, 2012.

/s/

ARN ANDREWS FOR JULIA H. COOPER

Acting Assistant Director for Acting Director, Finance Department

For additional information, please contact Wendy Sollazzi, Revenue Management Division Manager at 408-535-7005.

Attachments

San José Marijuana Businesses
Marijuana Business Tax Filings and Payment Detail
Reporting Periods: March 2011 - November 2011
Active Businesses / Locations

Legend
X = MBT Return Filed / Taxes Paid
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N = No MBT Return Filed / No Taxes Paid
N/A = Not Applicable / MBT Return Possibly Not Required to be Filed

Business Name	Business Address / Business Location	March 2011	April 2011	May 2011	June 2011	July 2011	August 2011	September 2011	October 2011	November 2011	COMMENTS
		Due 5/2/2011	Due 5/31/2011	Due 6/30/2011	Due 8/1/2011	Due 8/31/2011	Due 9/30/2011	Due 10/31/2011	Due 11/30/2011	Due 1/3/2012	
MBT RETURN FILED / TAXES PAID FOR ALL MONTHS REQUIRED											
A Better Way (Collective)	3851 Charter Park Dr, STE Q San José, CA 95136	X	X	X	X	X	X	X	X	X	
All Bay Cooperative	351 Lincoln Ave San José, CA 95111	X	X	X	X	X	X	X	X	X	
Amsterdam's Garden	2170 The Alameda San José, CA 95126	X	X	X	X	X	X	X	X	X	
ARC Healing Center Cooperative Inc.	885 W Julian St San José, CA 95112	X	X	X	X	X	X	X	X	X	
Blue Sky Care Center	3039 Monterey Rd San Jose, CA 95111	X	X	X	X	X	X	X	X	X	
Bongard, Inc dba: Silver Creek Collective	2001 Story Road, Suite 300 San José, CA 95122	N/A	N/A	N/A	N/A	N/A	X	X	X	X	
Botanica de Canna	966 E. Santa Clara St San Jose, CA 95116	N/A	N/A	X	X	X	X	X	X	X	
Buddy's Cannabis Patient Collective	4140 Stevens Creek Blvd San José, CA 95051	X	X	X	X	X	X	X	X	X	
California Care Collective	551 Stockton Av San José, CA 95126	X	X	X	X	X	X	X	X	X	
Care Givers of San José	5701 Condor Circle San José, CA 95118	X	X	X	X	X	X	X	X	X	
Cinnabar Health, LLC	910 Cinnabar St San José, CA 95126	X	X	X	X	X	X	X	X	X	
Digital Pie dba: Holistic Pain Management Institute	1850 S. 10th St., #14 San José, CA 95112	X	X	X	X	X	X	X	X	X	
Dusty Wolf, Inc. dba: High Standards Medical Collective	556 Vermont St. San José, CA 95110	X	X	X	X	X	X	X	X	X	
Elemental Wellness	711 Charcot Av San José, CA 95131	X	X	X	X	X	X	X	X	X	
Emerald Crossings	560 E Gish Rd STE B San José, CA 95112	X	X	X	X	X	X	X	X	X	
Golden State Care Collective	20 N 1st St San José, CA 95112	X	X	X	X	X	X	X	X	X	
Greenlight Management, Inc dba: SVCare	1711 Hamilton Ave B San Jose, CA 95125	X	X	X	X	X	X	X	X	X	
Harborside of San José dba: Harborside Health Center of San Jose	2106 Ringwood Av San José, CA 95131	X	X	X	X	X	X	X	X	X	
Holistic Health Care Co-op (HHCC)	88 Tully Rd Unit 107 San José, CA 95111	X	X	X	X	X	X	X	X	X	

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John Bartolero	PO Box 1133 Freedom, CA 95019	X	X	X	X	X	X	X	X	X	
Leaf Lab	855 Commercial St San José, CA 95112	X	X	X	X	X	X	X	X	X	
Magic Health Inc	1999 Monterey Hwy. Ste 100 San Jose, CA	X	X	X	X	X	X	X	X	X	
Medicinal Gardens	2559 S. Bascom Av San José, CA 95124	X	X	X	X	X	X	X	X	X	
Medimarts, Inc.	1851 Little Orchard St San José, CA. 95125	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	
Medmar Healing Center	170 S Autumn St San José, CA 95110	X	X	X	X	X	X	X	X	X	
Meridian Herbal Patients Co-op Inc (MHPC)	455 Meridian Av San José, CA 95126	X	X	X	X	X	X	X	X	X	
Natural Herbal Pain Relief	519 Parrott St San José, CA 95112	X	X	X	X	X	X	X	X	X	
Nirvana Wellness Center	1855 O'Tool Ln San José, CA 95131	X	X	X	X	X	X	X	X	X	
Ocean View Organics dba: OVO	2081 Bering Dr. Ste Y San Jose, CA 95131	X	X	X	X	X	X	X	X	X	
Palliative Health Center	1670 Zanker Rd San José, CA 95112	X	X	X	X	X	X	X	X	X	
Patients to Patients Group I	996 Saratoga Av San José, CA 95129	X	X	X	X	X	X	X	X	X	
Peninsula Care Givers Inc.	1927 Pulgas Ave. East Palo Alto, CA 94303	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Platinum Society	1174 Lincoln Ave; #11 San José, CA 95125	X	X	X	X	X	X	X	X	X	
Sanctuary Health Center	1859 Little Orchard San José, CA 95125	X	X	X	X	X	X	X	X	X	
Santa Cruz Naturally	93 N 14th St; Ste 4 San José, CA 95112	X	X	X	X	X	X	X	X	X	
SBCPA	334 Commercial St San José, CA 95112	X	X	X	X	X	X	X	X	X	
SCVCS INC	2051 O'Tool Av San José, CA 95131	X	X	X	X	X	X	X	X	X	
Sensi Herbal Care	21 Post St San José, CA 95113	X	X	X	X	X	X	X	X	X	

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Simply Chronic Healing Coop, Inc.	970 Story Rd San José, CA 95122	X	X	X	X	X	X	X	X	X	
SLM Collective Corp dba: Elixir	2417 Stevens Creek Blvd San José, CA 95128	X	X	X	X	X	X	X	X	X	
South Bay Apothecary Collective, Inc (SBAC)	1907 Concourse Dr San José, CA 95131	X	X	X	X	X	X	X	X	X	
South Bay CRC (Compassionate Relief Collective)	90 Great Oaks Blvd; Ste 202 San José, CA 95119	X	X	X	X	X	X	X	X	X	
South Bay Healing Center, Inc	991 Saratoga Ave; Ste 140 San José, CA 95129	X	X	X	X	X	X	X	X	X	
South Bay Natural Remedies	2950 Daylight Wy San José, CA 95111	X	X	X	X	X	X	X	X	X	
The Bud Barber	1729 Galewood Ct San José, CA 95133	X	X	X	X	X	X	X	X	X	
The Portal Herbal Health Co	1141 Ringwood Ct Unit 100	X	X	X	X	X	X	X	X	X	
Theraleaf Careness Cooperative dba: San Jose Rehab Clinic	606 Saratoga Av Ste D San José, CA 95129	X	X	X	X	X	X	X	X	X	
Treehouse Collective, Inc dba: Treehouse	190 Commercial St San Jose, CA 95112	N/A	N/A	N/A	N/A	X	X	X	X	X	
TriValley Wellness San Jose	748 S 1st St San Jose, CA 95112	X	X	X	X	X	X	X	X	X	
VMK Inc. (Purple Lotus Patient Center)	125 N Jackson Ave. Ste. 108 San José, CA 95116	X	X	X	X	X	X	X	X	X	
Yerba Buena (dba: YB Bascom)	2630 Union Ave San Jose, CA 95124	N/A	N/A	N/A	N/A	N/A	X	X	X	X	
Yerba Buena (dba: YB Capital)	459-461 S Capitol Ave; #611 San Jose, CA 95127	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	
Yerba Buena (dba: YB Saratoga)	4211 Barrymore Drive San José, CA 95117	X	X	X	X	X	X	X	X	X	
Yerba Buena (dba: YB Valley Fair)	325 S Monroe Avenue San Jose, CA 95128	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	
MBT RETURN FILED / TAXES PAID SPORADICALLY											
408 Collective	2730 Aiello Dr, Ste B. San José, CA 95111	X	X	X	X	N	N	N	N	N	

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408 Collective	2435 S. Bascom Ave San Jose, CA 95125	X	X	X	X	N	N	N	N	N	
All Herbal Remedies	Mailing Address: 333 Phelan Ave Ste A San José, CA 95112	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	N	
Alternative Natural Remedies	2400 Monterey Rd. San José, CA 95111	X	X-\$0	X	X	X	X	X	X	X	
Better Health Group of San Jose, Inc.	3611 Sonoma Blvd Vallejo, CA, 94590	N/A	N/A	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	N	
Canna Culture Collective, Inc dba: Canna Culture Collective (Cannabis Culture Collective)	3591 Charter Park Drive San José, CA 95136	N/A	X-\$0	X-\$0	X-\$0	X-\$0	X	X	X	X	
Compassionate Care Clinics	265 Meridian Ave #9 San Jose, CA 95126	N/A	N/A	N/A	N/A	N/A	X-\$0	X	X	X	
Eko Fresh	6140 Camino Verde Dr San José, CA 95119	X	X	X	X	X	N	N	N	N	
Frog Deliveries & Frog Collective	925 Ravenscourt Ave; 1 San Jose, CA 95128	X	X	X	X	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	
Garden House Remedies	156 S. Jackson Av San José, CA 95116	X	X	X	X	X	X	X	N	N	
Green Access Corp	2787 Moorpark Av San José, CA 95128	X	X	X	X	X-\$0	X-\$0	X-\$0	X-\$0	N	
Green Frontiers (Store Front: San Jose Patient Care)	824 The Alameda San José, CA 95126	X-\$0	X	X	X	X	X	X	X	X	
Green State Collective	P.O. Box 7343 Santa Cruz, CA 95061	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	N	
Holistic Herbal Healers	5406 Thornwood Dr San José, CA 95123	X	X	X	X	X	X	N	X	X	
Med Ex Collective & Deliveries	2000 Senter Rd San José, CA 95112	X	X	X	X	X	X	X	X	N	
NorCal Care	25 N. 14th St; Ste 60 San José, CA. 95112	X-\$0	X-\$0	X-\$0	X	X	X	X	X	X	
Northern California Natural Collective	973 Park Av San José, CA 95126	X	X	X	X	X	X	X	X	N	
Organic Demeter Corp	2150 Allston Way Ste. 400 Berkeley, CA 94704	X	X	X	X	X-\$0	X-\$0	X-\$0	X-\$0	N	
Otherside of the Fence	1346 The Alameda #7-320 San Jose, CA 95126	X	X	X	X	X	X	X	X-\$0	X	

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Rehab420	444 Williams Street #206 San José, CA 95112	X	X	X-\$0	X	X	X	X	N	N	
San Jose Bay Leaf	2322 Senter Road San Jose, CA 95112	N/A	N/A	N/A	N/A	X-\$0	X-\$0	X-\$0	X	X	
San Jose Bay Leaf	1692 Tully Road San Jose, CA	N/A	N/A	N/A	N/A	X-\$0	X-\$0	X-\$0	X	X	
San José Medicinal Group	52 S 1st St Suite 220 San José, CA 95112	X	X	X	X	X	N	X	N	N	
San Jose Sanative Sanctuary dba: Urban Sunset Non-Profit Collective	581 E Taylor St San José, CA 95112	X	X	X	X	X	X	X	X	N	
South Bay Organic Solutions dba: Organic S	2591-1 S. Bascom Ave San José, CA 95124	X	X	X	X	X	N	X	N	N	
Statewide	306 Heritage Drive Mt. House, CA 95391	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	N	
Therapeutic Holistic Care dba: Herbs SVVCC	282 San Jose Avenue San Jose, CA 95125	X	X	X	X	X	X	X	X	N	
Therapeutic Holistic Care dba: Herbs SVVCC	1641 W. San Carlos St. San Jose, CA 95128	X	X	X	X	X	X	X	X	N	
Yerba Buena (dba: YB Amber Pearl)	2129 South 10th Street San José, CA 95112	N/A	X-\$0	X-\$0	X-\$0	X-\$0	X	X	X	X	
Yerba Buena (dba: YB Blossom Hills)	4464 Pearl Avenue San Jose, CA 95136	N/A	N/A	N/A	N/A	X-\$0	X-\$0	X-\$0	X	X	
Yogajuana Studio	1854 Almaden Road Unit 3 San Jose, CA 95125	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N	
MBT RETURN FILED AS "ZERO-DOLLAR" RETURN											
Cal-Med Wellness	1926 O'Toole Av San José, CA 95131	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X-\$0	
Community Collectives, A Nonprofit Corporation	1641 Koch Ln. San José, CA 95125	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	
Fortune Wellness Foundation / Gobias Collective	2231 Fortune Dr A San José, CA 95131	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X-\$0	X-\$0	
Golden Leaf, Inc.	7960 Soquel Drive Aptos, CA 95003	N/A	N/A	N/A	N/A	N/A	X-\$0	X-\$0	X-\$0	X-\$0	
Herbal Light Collective	64 W. Santa Clara Street San Jose CA 95118	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	
Herbs and Spice Wellness Collective	176 Castillion Way san Jose, CA 95119	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	
I Dragon	2129 S 10th St San José, CA 95112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X-\$0	X-\$0	

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Majestic Medical Center (MMC)	1324 N. 10 Street San Jose, CA 95112	N/A	N/A	N/A	N/A	N/A	X-\$0	X-\$0	X-\$0	X-\$0	
Medical Alternative Concept, Inc.	3183 Wilshire Blvd Ste 196A35 Los Angeles, CA 90010	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	
Pharmers Health Ctr Cooperative	3131 S. Bascom Ave #220 Campbell, CA 95008	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	
San José Medical Center	1114 N. 1st St., Ste. 1 San José, CA 95112	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	
San José Patients Group	824 The Alameda San José, CA 95126	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	
Silicon Valley Collective	(PMB)123 East San Carlos St San Jose, CA 95112	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	
SJCBC LLC / A2-C2	1082 Stockton Ave San José, CA 95110	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	
Superior Herb Farmacy	7960 Soquel Drive Aptos, CA 95003	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	
The Herbal Collective	1659 N Capitol Ave. San José, CA 95132	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	
The Herbal Collective	123 E San Carlos San José, CA 95112	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	
University Ave Wellness Ctr	630 University Av San José, CA 95110	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X-\$0	
Yerba Buena (DORMANT0 (Formerly: Quimby Road Location)	2129 South 10th Street San Jose, CA 95123	N/A	N/A	N/A	N/A	N/A	N/A	X-\$0	X-\$0	X-\$0	
NO MBT RETURN FILED / NO TAXES PAID											
California Health Collective	2601 Senter Rd San José, CA 95111	N	N	N	N	N	N	N	N	N	
Herbal Leaf Care Collective		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	
Herbs & Creams Delivery Srvc dba: Herbs & Cream Care Collective	1621 Almaden Rd San José CA 95125	N	N	N	N	N	N	N	N	N	
Holistic Remedies Cooperative	1701 S 7th St San José, CA 95112	N	X	X	N	N	N	N	N	N	
La Vie MMX	2081 Bering Drive San José, CA 95131	N	N	N	N	N	N	N	N	N	
Mountain View Medz	966 E Santa Clara St San Jose, CA 95116	N	N	N	N	N	N	N	N	N	

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New Age Healing Collective	914 S Bascom Av San José, CA 95128	N	N	N	N	N	N	N	N	N	
New Age Healing Collective	2170 The Alameda San Jose, CA 95126	N	N	N	N	N	N	N	N	N	
Norcal Health Center, LLC	125 N Jackson Ave; Ste 204 San Jose, CA 95116	N	N	N	N	N	N	N	N	N	
Scoop Doc	965 Northfield Drive Hayward, CA 94544	N	N	N	N	N	N	N	N	N	
SJ Patients Group	5669 Snell Avenue San Jose, CA 95123	N	N	N	N	N	N	N	N	N	
The Pine Apple Express		N	N	N	N	N	N	N	N	N	
NOT APPLICABLE / MBT RETURN POSSIBLY NOT REQUIRED TO BE FILED											
South Valley Pharmacy	7210 Via Lomas San Jose, CA 95139	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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MBT RETURN FILED / TAXES PAID FOR ALL MONTHS REQUIRED											
Bay Pacific Care [Renamed MediMarts effective 8/29/2011]	1581 Little Orchard Way San Jose, CA 95125	X	X	X	X	X	X	N/A	N/A	N/A	Business Reorganized & Name Change 8/29/2011
Cal-Med Wellness	1926 O'Toole Av San José, CA 95131	X	X	X	X	X	X	X	X	N/A	Business Location Closed 10/29/2011
Double Dynamite	80 Keyes St San José, CA 95112	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 4/2011
Fortune Wellness Foundation / Gobias Collective	2231 Fortune Dr A San José, CA 95131	X	X	X	X	X	X	X	N/A	N/A	Business Location Closed 9/28/2011
Medileaf	2129 S 10th St San José, CA 95112	X	X	X	X	X	X	X	X	N/A	Business Reorganized 10/2011
University Ave Wellness Ctr	630 University Av San José, CA 95110	X	X	X	X	X	X	X	X	N/A	Business Location Closed 11/2011
Yerba Buena	2365 Quimby Rd San José, CA. 95122	X	X	X	X	X	X	N/A	N/A	N/A	Business Location Closed 8/31/2011
MBT RETURN FILED / TAXES PAID SPORADICALLY											
Better Health Group of San Jose, Inc.	1630 Oakland Rd, A202 San José, CA 95131	X	X-\$0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Location Closed 4/2011
Blue Heaven Collective Corporation	75 N. Bascom Ave; #110 San Jose, CA 95128	X-\$0	X	X	X	X	X	X	X	N/A	Business Closed 10/22/2011
California Naturopathic Agricultural Association 2 (CNNA2)	2175 Stone Av STE#1 San Jose, CA 95125	X	X	X	X	X	X-\$0	N/A	N/A	N/A	Business Closed 8/15/2011
Golden Leaf, Inc.	2365 Quimby Rd. San José, CA 95122	N/A	X-\$0	X-\$0	X	X	N/A	N/A	N/A	N/A	Business Not Started Until 4/1/2011 Business Closed 7/1/2011
Herbal Leaf Care Collective	1621 Almaden Rd San José CA 95125	X	X	X	N	N	N	X	N	N/A	Business Location Closed 11/19/2011
Herbal Match	1867 Victoria Landing San José, CA 95132	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	N	N	N	N/A	Business Closed 10/31/2011
Proper Treatment	1837 Monterey Road San Jose, CA 95112	X	X	X	N	N	N	N/A	N/A	N/A	Business Closed 9/30/2010
Yerba Buena	432 E. Santa Clara St. San Jose, CA 95113	X	X	X	X	X	X	X	X-\$0	N/A	Business Location Closed 11/2011
MBT RETURN FILED AS "ZERO-DOLLAR" RETURN											
Canna Culture Collective, Inc dba: Canna Culture Collective (Cannabis Culture Collective)	Branham Ln Ste 10 Box 113 San Jose, CA	X-\$0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Location Closed 4/1/2011
Kalkush Collective	2129 South 10th Street San José, CA 95112	X-\$0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Name Change 4/1/2011
Marijuana Medical Center / MMC (Reorganized as Majestic Medical Center / MMC)	421 Lincoln Av San José, CA 95126	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	N/A	N/A	N/A	N/A	Business Name Change & Business Location Closure 8/2011
Mary Jane Cares	1999 Monterey Rd Suite. 140 San José, CA 95125	X-\$0	X-\$0	X-\$0	X-\$0	N/A	N/A	N/A	N/A	N/A	Business Reorganized, Business Location Closure & Name Change 7/1/2011
UR Health & Wellness Center	2129 S 10th St San José, CA 95112	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	X-\$0	N/A	N/A	Business Name Change 10/2011
NO MBT RETURN FILED / NO TAXES PAID											
Canna Culture Collective, Inc dba: Canna Culture Collective (Cannabis Culture Collective)	3830 Charter Park Dr Ste A San José, CA 95136	N	N	N	N	N	N	N/A	N/A	N/A	Temporary Business Office Closed 8/2011

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N/A = Not Applicable / MBT Return Possibly Not Required to be Filed											
Business Name	Business Address / Business Location	March 2011	April 2011	May 2011	June 2011	July 2011	August 2011	September 2011	October 2011	November 2011	COMMENTS
		Due 5/2/2011	Due 5/31/2011	Due 6/30/2011	Due 8/1/2011	Due 8/31/2011	Due 9/30/2011	Due 10/31/2011	Due 11/30/2011	Due 1/3/2012	
Hemp Daddy Mobile Dispensary	2570 N 1st St., Ste. 200 San José, CA 95131	N	N	N	N	N	N	N	N	N	Business Closed 9/2011
Natural Green Health	1531 Atteberry Lane San Jose, CA 95131	N	N	N	N	N	N	N	N	N	Business Location Never Opened
The Green Door San José	330 S Monroe St San José, CA 95128	N	N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 5/2011
The Root Cellar Health Center	2256 Senter Rd San José, CA 95112	N	N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 4/2011
NOT APPLICABLE / MBT RETURN POSSIBLY NOT REQUIRED TO BE FILED											
408 Compassion Center	2370 Aiello Dr., Ste. B San José, CA. 95111	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed Prior to 3/2011
A Better Way (Collective)	1581 Little Orchard Way San Jose, CA 95125	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Location Closed Prior to 3/2011
Blue Harvest	1660 Alum Rock Av San José, CA 95116	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 2/2011
Canna Culture Collective, Inc dba: Canna Culture Collective (Cannabis Culture Collective)	1576 S 1st Street San Jose, CA 95113	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Location Never Opened
Cinnabar Health	910 Cinnabar St San José, CA 95126	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 12/2010
Creekside Health Center	2129 S 10th St San José, CA 95112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 12/9/2010
Down to Earth Collective	564 King George Ave San Jose, CA 95136	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 10/1/2010
Evergreen Valley Collective	5674 San Felipe Rd. San José, CA 95135	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 1/13/2011
Garden House Remedies, Inc	156 S. Jackson Av San José, CA 95116	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Reorganized and Closed 10/2010
Green Earth Wellness Center	581 E Taylor St San José, CA 95112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 12/2010
Green State Collective	2485 Autumnvale Dr E San José, CA 95132	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Location Never Opened
Heal Point Center	586 N 1st Street San Jose, CA 95113	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 1/2001
Herb Appeal, Inc	450 Drake St San José, CA 95126	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 1/2011
Herbal Dispensary of Silicon Valley	2296 S 10th St San José, CA 95112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 1/2010
Herbal Light Collective	16171 Sunray Drive Los Gatos, CA 95032	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Office Closed 1/13/2011
Herbs and Spice Wellness Collective	2266 Senter Rd Unit 122 San Jose, CA 95112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Location Never Opened
I Fly	711 N. Genevieve Ln San José, CA 95128	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 1/2011
Kingston Collective Inc	1141 Campbell Av San José, CA 95126	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Never Opened
Kuut's Collective	701 Kings Row San José, CA 95112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 1/2011
Liberty Care Collective Assoc	701 Kings Row San José, CA 95112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 1/2011
Mad Lion LLC	101 San Fernando Ave San Jose, CA 95122	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 10/25/2010
Mad Lion LLC	1346 The Alameda # 178 San Jose, CA 95126	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 10/25/2010

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Business Name	Business Address / Business Location	March 2011	April 2011	May 2011	June 2011	July 2011	August 2011	September 2011	October 2011	November 2011	COMMENTS
		Due 5/2/2011	Due 5/31/2011	Due 6/30/2011	Due 8/1/2011	Due 8/31/2011	Due 9/30/2011	Due 10/31/2011	Due 11/30/2011	Due 1/3/2012	
Mana Leaf Inc	3039 Monterey Rd San Jose, CA 95111	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 10/2010
MDCannabis.org	1926 Topeka Ave San José, CA 95126	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 1/2011
Medileaf	1340 Meridian Ave San Jose, CA 95125	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 11/9/2010
Monterey Road Health Center	1837 Monterey Rd San José, CA 95125	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 3/1/2011
Nature's REM	2787 Moorpark Av San José, CA 95128	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 3/1/2011
NL Herbal	333 Phelan Av B San José, CA 95112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Never Opened 12/2010
Ocean Care Collective	90 E Gish Rd San José, CA 95112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 2/2011
Pharmers Health Ctr Cooperative	7246 Sharon Dr Ste N San Jose, CA 95129	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Location Closed
Plant Providers Plus	311 Henderson Drive San Jose, CA 95123	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 10/1/2010
Purple Elephant CO-OP (ACME Pharmacy)	642 E Santa Clara St San José, CA 95113	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 5/2010
Rehab420	2114 Senter Rd Unit 22 San José, CA 95112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Location Closed 1/2011
San José Dispensary	1290 W Hedding S San José, CA 95126	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 10/2010
Scoop Doc	2880 Zanker Road Ste 203 San Jose, CA 95134	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Location Never Opened
Silicon Valley Collective	831 S 5th St. Unit A San José, CA 95112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Location Never Opened
SJCBC LLC / A2-C2	372 S Monroe Street San Jose, CA 95128	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Location Closed 1/2011
The Green Samaritans	316 S. Monroe St San Jose, CA 95112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 10/2010
The Green Samaritans	4200 Dove Hill Rd San José, CA 95121	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 10/2010
The Herbal Club	855 Commercial St. San José, CA 95112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 12/2010
Therapeutic Lifestyle Care	5669 Snell Ave San Jose, CA 95123	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Reorganized, Business Location Closure & Name Change 2/25/2011
Toro Nine Group	1855 O'Tool Ln San José, CA 95131	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 3/2010
UR Health & Wellness Center	1340 Meridian Ave San Jose, CA 95125	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Location Closed 11/2010
Westcoast Care	3399 Mt. Vista Dr San José, CA 95127	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business Closed 1/2011