#### Mary's Gone Crackers, Inc.

9480 N Virginia St., Reno, NV 89506

Dan Robinson, Director, Engineering and Supply Network Optimization

## Application Facts:

Date:

 Industry
 Manufacturing

 NAICS
 311821

 Type of App
 Expansion

 Location
 Washoe County

RDA EDAWN - Amanda Berry Jones

August 7, 2025

#### **Company Profile**

Mary's Gone Crackers, Inc. (Mary's Gone Crackers) is expanding its current operations in Reno. Mary's Gone Crackers is headquartered, and operates its primary manufacturing facility, in Reno. Established in 2004, Mary's Gone Crackers specializes in producing organic, gluten-free, and non-GMO crackers. Mary's Gone Crackers distributes its products through a wide range of retailers across the United States and Canada, encompassing both natural food stores and mainstream supermarkets. In 2016, the company consolidated its operations by moving into a 420,000-square-foot facility in Reno's North Valleys Commerce Center, bringing together manufacturing, research and development, and administrative functions under one roof. The company now plans another increase in workforce and capital equipment investment. Mary's Gone Crackers demonstrates a strong commitment to corporate social responsibility (CSR) through various initiatives focused on sustainability, ethical sourcing, and community engagement. One example is an eco-friendly production facility. The company's Reno facility is among the largest dedicated gluten-free manufacturing facilities globally. The facility is designed to optimize resource utilization while maintaining stringent quality standards. In July 2024, Mary's Gone Crackers received the Green Matters Best Organic Snack Brands for Kids award. Source: Mary's Gone Crackers, Inc.

	Statutory		
Tax Abatement Requirements:	<u>Statutory</u>	<b>Company Application</b>	Meeting Requirements
Job Creation	25	11	No
Average Wage	\$32.51	\$36.15	Yes
Equipment Capex (SU & MBT)	#E94.0E2	¢E 004 407	Yes
Equipment Capex (PP)	\$584,953	\$5,904,407	res
Additional Requirements:			
Health Insurance	65%	100%	Yes
Revenues generated outside NV	51%	98%	Yes
Business License	✓ Current	Pending	☐ Will comply
Total Tax Liability (without tax abatements)	<u>Direct (company)</u> \$996,090		Total
	\$990,090		\$4,729,138
Tax Abatements	Contract Terms		Estimated Tax Abatement
Sales Tax Abmt.	4.6% for 2 years		\$216,397
Modified Business Tax Abmt.	50% for 4 years		\$11,015
Personal Property Tax Abmt.	50% for 10 years		\$239,783
Total Estimated Tax Abatement over 10 yrs.			\$467,195
Net New Tax Revenues	<u>Direct</u>	<u>Indirect</u>	Taxes after Abatements
Local Taxes			
Property	\$1,914,831	\$899,224	\$2,814,055
Sales	\$153,515	\$493,661	\$647,176
Lodging	\$0	\$28,040	\$28,040
State Taxes	¢02.272	¢E4 242	1447 545
Property Sales	\$93,273	\$54,242	\$147,515
Modified Business	\$118,088 \$131,929	\$195,158 \$170,635	\$313,246
Lodging	\$131,929 \$0	\$9,347	\$302,564
Total Estimated New Tax Revenue over 10 yrs.	\$2,411,636	\$1,850,307	\$9,347 <b>\$4,261,943</b>
Total Estimated New York Revenue over 10 yrs.	+=/=/	+=/===/==	ψ+,201,5+3
Economic Impact over 10 yrs.	<u>Economic</u>	Construction	<u>Total</u>
Total Jobs Supported	54	0	54
Total Payroll Supported	\$31,477,135	\$0	\$31,477,135
Total Economic Value	\$154,407,345	\$0	\$154,407,345
Economic Impact Output per Abatement Dollar		New Total Tax per Aba	ted Dollar
\$330.50		\$9.12	

#### **IMPORTANT TERMS & INFORMATION**

Tax Abatements are reduction or discount of tax liability and companies do not receive any form of payment.

**Total Estimated Tax Abatement** is a tax reduction estimate. This estimated amount will be discounted from total tax liability. **Estimated New Tax Revenue** is amount of tax revenues local and state government will collect after the abatement was given to applying company.

**Economic Impact** is economic effect or benefits that this company and it's operations will have on the community and state economy measured by total number of jobs, payroll and created output.





Thomas Burns
Executive Director
Nevada Governor's Office of Economic Development
555 E. Washington Ave. Suite 5400
Las Vegas, NV 89101

Re: Mary's Gone Crackers, Inc. Expansion Application

Dear Mr. Burns:

EDAWN hereby supports the expansion application of Mary's Gone Crackers, Inc. for the Sales & Use Tax Abatement, Modified Business Tax Abatement, and Personal Property Tax Abatement incentives.

Mary's Gone Crackers was established in 2004 and designated its headquarters in Reno, NV in 2016 within a 420,000 square foot facility. Known for their gluten-free snack options, Mary's Gone Crackers distributes its products through a wide range of retailers across the United States and Canada, encompassing both natural food stores and mainstream supermarkets.

Rosseau Inc., a subsidiary of Dare Foods, has since acquired these operations, and will be investing approximately \$5,904,407 in capital equipment and plans to hire 11 new employees at an average wage of \$36.15 per hour within the next 2 years.

The company's compensation package includes medical benefits, vision, dental, overtime, PTO/sick/vacation, merit increases, COLA adjustments, bonus opportunities, tuition assistance, and a retirement plan /401K. 100% of the employee health insurance is to be covered by the company.

EDAWN supports this expansion application as the company meets two of the three incentive requirements. The investment and revitalization of this local food manufacturer is imperative to maintain operations within the Northern Nevada community. Your consideration and support of this application for Mary's Gone Crackers, Inc. is a significant factor in their pending decision to expand existing operations and speaks favorably to the state's business-friendly environment.

Sincerely,

Heather Wessling-Grosz, Senior Vice President

**Business Development** 

Economic Development Authority of Western Nevada (EDAWN)



www.darefoods.com

June 02, 2025

**To:** Thomas Burns
Executive Director
Nevada Governor's Office of Economic Development
1 State of Nevada Way, 4th Floor
Las Vegas, Nevada 89119

#### **RE: COMPANY LETTER REQUESTING INCENTIVES**

Dear Director Burns,

On behalf of Rosseau Inc., a subsidiary of Dare Foods, I respectfully submit this letter to request consideration for state economic development incentives through the Nevada Governor's Office of Economic Development (GOED) in connection with our planned operations and revitalization of the Mary's Gone Crackers manufacturing facility in Reno, Nevada.

After extensive evaluation of growth opportunities across the western U.S., we have decided to commit to Nevada by taking on a high-risk, high-impact project—assuming operations of Mary's Gone Crackers, a company that has struggled in recent years. This opportunity aligns with our mission of creating long-term value through responsible turnarounds and operational excellence.

#### **Saving a Distressed Operation**

Mary's Gone Crackers reported net losses of \$20.3 million in 2022 and \$22.2 million in 2023, leading to significant operational uncertainty and placing the future of the facility and its workforce in jeopardy. Rosseau Inc. is stepping in at a critical time to stabilize operations, preserve Nevada jobs, and ultimately return the company to profitability. This is not a greenfield operation—it is a turnaround requiring substantial investment, expertise, and risk.

#### **Company Background**

Dare Foods is a Canadian-based and family-owned company, founded in 1889 and headquartered in Cambridge, Ontario, Canada. We specialize in a range of cookies, crackers, fine breads, and candies, serving clients throughout North America and



www.darefoods.com

overseas. We have grown steadily over the years and currently employ over 1400 people across eight manufacturing locations.

#### **Proposed Nevada Operations**

We plan to assume full operational control of the Reno facility (400,000 square feet) and immediately stabilize production. We intend to retain the existing hourly workforce, protecting 60 local jobs, hiring 11 new jobs in the first 2 years, and invest in training, quality improvements, and supply chain efficiency.

These positions will include a plant manager, a maintenance manager, maintenance electricians, a sanitation supervisor and skilled sanitation team among others. We anticipate beginning operations under their management in Q3, 2025.

#### Incentives as a Key Factor

The availability of state abatements offered by GOED played a **critical role** in our decision to move forward with this operation and expansion in Nevada. Given the risk associated with reviving a loss-making operation, these tools help offset near-term costs and make a long-term recovery feasible.

#### **Market Considerations**

Our product's key markets are concentrated in the western and southwestern United States, making Nevada's location especially strategic for outbound logistics. Additionally, Nevada offers favorable proximity to their major suppliers and downstream customers, including many specialty ingredient suppliers located in California.

#### **Community Involvement and Environmental Commitment**

We are committed to integrating into the Northern Nevada community as a responsible corporate citizen. We plan to maintain positive ties with local schools, workforce development programs, and charitable organizations. Additionally, we will uphold high environmental standards, including reducing food and packaging waste, improving energy efficiency, and ensuring full compliance with all applicable environmental regulations.

#### Conclusion

Our proposed investment will not only save a Nevada food manufacturing operation from closure but will also secure and grow good-paying jobs in the region. With GOED's support, we believe we can transform this facility into a flagship operation that makes a meaningful contribution to Nevada's economy and food manufacturing sector.



#### www.darefoods.com

We respectfully request that the GOED consider our application for incentives to support this important project. We look forward to working with your office and local stakeholders to finalize our plans.

Please do not hesitate to contact me at 289-925-8633 or drobinson@darefoods.com should you need additional information or documentation in support of our request.

Sincerely,

Daniel J

Digitally signed by Daniel J Robinson Robinson Date: 2025.06.02 12:36:57 -04'00'

Dan Robinson

Director, Engineering and Supply Network Optimization 25 Cherry Blossom Road, Cambridge, ON, N3H 4R7, Canada drobinson@darefoods.com 289-925-8633



www.darefoods.com

Thomas J. Burns
Executive Director
Nevada Governor's Office of Economic Development
555 E. Washington Avenue
Suite 5400
Las Vegas, NV 89101

RE: <u>APPLICATION FOR INCENTIVES – REQUEST FOR CONFIDENTIALITY OF</u> RECORDS AND DOCUMENTS – NRS 231.069

Dear Director Burns,

On June 2<sup>nd</sup>, 2025, Mary's Gone Crackers, a subsidiary of Dare Foods, submitted an application to you as the Executive Director of the State of Nevada Governor's Office of Economic Development ("GOED") requesting approval of economic incentives for the new operation in Washoe County, Nevada. The purpose of this letter is to request that any and all records and other documents in GOED's possession concerning initial contact with, research and planning for Mary's Gone Crackers, including but not limited to certain information in that application, and if amended, all be kept confidential pursuant to Section 4 of Assembly Bill No. 17 (2015 Regular Session) as codified in NRS 231.069.

Please be advised that Mary's Gone Crackers specifically deems the following information proprietary and confidential:

- Incentive Application Equipment List Schedule 5 (A)
- 2. Incentive Application Employment List Schedule 5 (B)

Thank you for your consideration. If you have any questions or require any further information, please do not hesitate to contact me.

Sincerely,

Daniel J Robinson

Digitally signed by Daniel J Robinson Date: 2025.06.02 12:37:29 -04'00'

Dan Robinson

Director, Engineering and Supply Network Optimization Dare Foods Limited



### REQUEST FOR CONFIDENTIALITY DETERMINATION

Pursuant to NRS 231.069, and upon the request of applicant, Mary's Gone Crackers, Inc., the Executive Director of the Office has determined the:

- (i) The detailed schedule of Capital Equipment List, 5(A)
- (ii) The detailed schedule of Employment List, 5(B)

are confidential proprietary information of the business, are not public records, and shall be redacted in its entirety from the copy of the application that is disclosed to the public.

Thomas J. Burns

**Executive Director** 



✓ Modified Business Tax Abatement

☑ Personal Property Tax Abatement

#### **Standard Tax Abatement Incentive Application** Mary's Gone Crackers, Inc. Company Name: Expansion of a Nevada company Date of Application: June 2, 2025 **Section I - Type of Incentives** Please check all that the company is applying for on this application: ☑ Sales & Use Tax Abatement

☐ Recycling Real Property Tax Abatement

Company is an / a: (check one)

CITY / TOWN Reno CITY / TOWN	STATE / PROVINCE Nevada STATE / PROVINCE	26-0867394	ZIP 89506 ZIP
Reno	Nevada		89506
CITY / TOWN	STATE / PROVINCE		ZIP
			4
WEBSITE	1		
'			
Director, Engineering and Supp	ply Network Optimization		
PREFERRED PHONE NUMBER			
289-925-8633			
	https://www.darefoods.com/ COMPANY CONTACT TITLE Director, Engineering and Supplementary PREFERRED PHONE NUMBE 289-925-8633	https://www.darefoods.com/ COMPANY CONTACT TITLE Director, Engineering and Supply Network Optimization PREFERRED PHONE NUMBER	https://www.darefoods.com/  COMPANY CONTACT TITLE  Director, Engineering and Supply Network Optimization  PREFERRED PHONE NUMBER  289-925-8633

Has your company ever applied and been approved for incentives available by the Governor's Office of Economic Development?

If Yes, list the program awarded, date of approval, and status of the accounts (attach separate sheet if necessary):

#### **Section 3 - Program Requirements**

Please check two of the boxes below; the company must meet at least two of the three program requirements:

- A capital investment of \$1,000,000 in eligible equipment in urban areas or \$250,000 in eligible equipment in rural areas are required. This criteria is applicable to new businesses. In cases of expanding businesses, the capital investment must equal at least 20% of the value of the tangible property owned by the
- New businesses locating in urban areas require fifty (50) or more permanent, full-time employees on its payroll by the eighth calendar quarter following the calendar quarter in which the abatement becomes effective. In rural areas, the requirement is ten (10) or more. For an expansion, the business must increase the number of employees on its payroll by 10% more than its existing employees prior to expansion, or by 25 (urban) or 6 (rural) employees, whichever is greater.
- In both urban and rural areas, the average hourly wage that will be paid by the business to its new employees is at least 100% of the average statewide hourly wage.

Note: Criteria is different depending on whether the business is in a county where the population is 100,000 or more or a city where the population is 60,000 or more (i.e., "urban" area), or if the business is in a county where the population is less than 100,000 or a city where the population is less than 60,000 (i.e., "rural" area).

#### **Section 4 - Nevada Facility**

Type of Facility: Service Provider Headquarters Technology ☐ Distribution / Fulfillment ☐ Back Office Operations ☐ Other: Research & Development / Intellectual Property PERCENTAGE OF REVENUE GENERATED BY THE NEW JOBS EXPECTED DATE OF NEW / EXPANDED OPERATIONS (MONTH / YEAR) **CONTAINED IN THIS APPLICATION FROM OUTSIDE NEVADA** Jul-2025 NAICS CODE / SIC **INDUSTRY TYPE** Other Snack Food Manufacturing 311821 / 2052 DESCRIPTION OF COMPANY'S NEVADA OPERATIONS Cookie and Cracker Manufacturing PROPOSED / ACTUAL NEVADA FACILITY ADDRESS COUNTY ZIP CITY / TOWN 89506 9480 N Virginia St. Reno Washoe County

WHAT OTHER STATES / REGIONS / CITIES ARE BEING CONSIDERED FOR YOUR COMPANY'S RELOCATION / EXPANSION / STARTUP?

#### Section 5 - Complete Forms (see additional tabs at the bottom of this sheet for each form listed below)

Check the applicable box wher	ı form has been	completed.
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5 (A)	<b>√</b>	Equipment	List
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5 (D) <a> Company Information Form</a>

Part 1. Are you currently/planning on leasing space in Nevada?  If No, skip to Part 2. If Yes, continue below:  What year(s)?  How much space (sq. ft.)?  Annual lease cost of space:  Do you plan on making building tenant improvements?  If No, skip to Part 2. If Yes*, continue below:  When to make improvements (month, year)?  Part 2. Are you currently/planning on buying an owner occupied facility in Nevada?  If No, skip to Part 3. If Yes*, continue below:  Purchase date, if buying (month, year):  How much space (sq. ft.)?  Do you plan on making building improvements?  If No, skip to Part 3. If Yes*, continue below:  When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes*, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):  How much space (sq. ft.)?	Part 1. Are you currently leasing space in Nevada?  If No, skip to Part 2. If Yes, continue below:  What year(s)?  How much space (sq. ft.)?  Annual lease cost at current space:	Yes 2018-20 409,82
What year(s)?  How much space (sq. ft.)?  Annual lease cost of space:  Do you plan on making building tenant improvements?  If No, skip to Part 2. If Yes *, continue below:  When to make improvements (month, year)?  Part 2. Are you currently/planning on buying an owner occupied facility in Nevada?  If No, skip to Part 3. If Yes *, continue below:  Purchase date, if buying (month, year):  How much space (sq. ft.)?  Do you plan on making building improvements?  If No, skip to Part 3. If Yes *, continue below:  When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes *, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	What year(s)?  How much space (sq. ft.)?  Annual lease cost at current space:	409,82
What year(s)?  How much space (sq. ft.)?  Annual lease cost of space:  Do you plan on making building tenant improvements?  If No, skip to Part 2. If Yes*, continue below:  When to make improvements (month, year)?  Part 2. Are you currently/planning on buying an owner occupied facility in Nevada?  If No, skip to Part 3. If Yes*, continue below:  Purchase date, if buying (month, year):  How much space (sq. ft.)?  Do you plan on making building improvements?  If No, skip to Part 3. If Yes*, continue below:  When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes*, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	How much space (sq. ft.)?  Annual lease cost at current space:	409,82
How much space (sq. ft.)?  Annual lease cost of space:  Do you plan on making building tenant improvements?  If No, skip to Part 2. If Yes*, continue below:  When to make improvements (month, year)?  Part 2. Are you currently/planning on buying an owner occupied facility in Nevada?  If No, skip to Part 3. If Yes*, continue below:  Purchase date, if buying (month, year):  How much space (sq. ft.)?  Do you plan on making building improvements?  If No, skip to Part 3. If Yes*, continue below:  When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes*, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	Annual lease cost at current space:	
Annual lease cost of space:  Do you plan on making building tenant improvements?  If No, skip to Part 2. If Yes *, continue below:  When to make improvements (month, year)?  Part 2. Are you currently/planning on buying an owner occupied facility in Nevada?  If No, skip to Part 3. If Yes *, continue below:  Purchase date, if buying (month, year):  How much space (sq. ft.)?  Do you plan on making building improvements?  If No, skip to Part 3. If Yes *, continue below:  When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes *, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	· -	¢4 070 00
Do you plan on making building tenant improvements?  If No, skip to Part 2. If Yes *, continue below:  When to make improvements (month, year)?  Part 2. Are you currently/planning on buying an owner occupied facility in Nevada?  If No, skip to Part 3. If Yes *, continue below:  Purchase date, if buying (month, year):  How much space (sq. ft.)?  Do you plan on making building improvements?  If No, skip to Part 3. If Yes *, continue below:  When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes *, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	Dura ta aumanaian utili uau laasa additianal anasa o	\$1,972,03
If No, skip to Part 2. If Yes*, continue below:  When to make improvements (month, year)?  Part 2. Are you currently/planning on buying an owner occupied facility in Nevada?  If No, skip to Part 3. If Yes*, continue below:  Purchase date, if buying (month, year):  How much space (sq. ft.)?  Do you plan on making building improvements?  If No, skip to Part 3. If Yes*, continue below:  When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes*, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	Due to expansion, will you lease additional space?	No
When to make improvements (month, year)?  Part 2. Are you currently/planning on buying an owner occupied facility in Nevada?  If No, skip to Part 3. If Yes*, continue below:  Purchase date, if buying (month, year):  How much space (sq. ft.)?  Do you plan on making building improvements?  If No, skip to Part 3. If Yes*, continue below:  When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes*, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	If No, skip to Part 3. If Yes, continue below:	
Part 2. Are you currently/planning on buying an owner occupied facility in Nevada?  If No, skip to Part 3. If Yes *, continue below:  Purchase date, if buying (month, year):  How much space (sq. ft.)?  Do you plan on making building improvements?  If No, skip to Part 3. If Yes *, continue below:  When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes *, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	Expanding at the current facility or a new facility?	
buying an owner occupied facility in Nevada?  If No, skip to Part 3. If Yes*, continue below:  Purchase date, if buying (month, year):  How much space (sq. ft.)?  Do you plan on making building improvements?  If No, skip to Part 3. If Yes*, continue below:  When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes*, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	What year(s)?	
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If No, skip to Part 3. If Yes*, continue below:  Purchase date, if buying (month, year):  How much space (sq. ft.)?  Do you plan on making building improvements?  If No, skip to Part 3. If Yes*, continue below:  When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes*, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	Annual lease cost of expanded space:	
Purchase date, if buying (month, year):  How much space (sq. ft.)?  Do you plan on making building improvements?  If No, skip to Part 3. If Yes*, continue below:  When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes*, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	Do you plan on making building tenant improvements?	No
How much space (sq. ft.)?  Do you plan on making building improvements?  If No, skip to Part 3. If Yes *, continue below:  When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes *, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	If No, skip to Part 3. If Yes *, continue below:	
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When to make improvements (month, year)?  Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes *, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	Part 2. Are you currently operating at an	
Part 3. Are you currently/planning on building a build-to-suit facility in Nevada?  If Yes *, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	owner occupied building in Nevada?	No
building a build-to-suit facility in Nevada?  If Yes *, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	If No, skip to Part 3. If Yes, continue below:	
building a build-to-suit facility in Nevada?  If Yes *, continue below:  When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	How much space (sq. ft.)?	
When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	Current assessed value of real property?	
When to break ground, if building (month, year)?  Estimated completion date, if building (month, year):	Due to expansion, will you be making building improvements?	
Estimated completion date, if building (month, year):	If No, skip to Part 3. If Yes *, continue below:	
	When to make improvements (month, year)?	
How much space (sq. ft.)?		
	Part 3. Do you plan on building or buying a	
	new facility in Nevada?	No
	If Yes*, continue below:	
	Purchase date, if buying (month, year):	
	When to break ground, if building (month, year)?	
	Estimated completion date, if building (month, year):	
	How much space (sq. ft.)?	

BRIEF DESCRIPTION OF CONSTRUCTION PROJECT AND ITS PROJECTED IMPACT ON THE LOCAL ECONOMY (Attach a separate sheet if necessary):

The project will take over the operations of the existing facility and assume the associated risks to make it both profitable and sustainable. This initiative will help retain current jobs and is expected to create new employment opportunities and CapEx in the coming years as production expands. Additionally, the continued and growing operations will generate tax revenue for the local economy and stimulate demand for various indirect services connected to the facility's activities

Section 7 - Capital Investment (Fill in either New Opera	tions/Startu	p or Expansion, not both.)	
New Operations / Start Up		Expansions	
How much capital investment is planned? (Breakout below):	How much ca	apital investment is planned? (Breakout below):	
Building Purchase (if buying):		Building Purchase (if buying):	\$0
Building Costs (if building / making improvements):	•	Building Costs (if building / making improvements):	\$0
Land:	•	Land:	\$0
Equipment Cost:	•	Equipment Cost:	\$5,904,407
Total:		Total:	\$5,904,407
		In the construction of the contract	
		Is the equipment purchase for replacement	Na
		of existing equipment?	No 004 766
	(Must attach	the most recent assessment from the County Assessor's Office.)	\$2,924,766
Section 8 - Employment (Fill in either New Operations/S			
New Operations / Start Up		Expansions	
How many full-time equivalent (FTE*) employees will be created by the	How many fu	II-time equivalent (FTE*) employees will be created by the	
end of the first eighth quarter of new operations?:	,	end of the first eighth quarter of expanded operations?:	11
Average hourly wage of these new employees:		Average hourly wage of these <u>new</u> employees:	\$36.15
		How many FTE employees prior to expansion?:	99
		Average hourly wage of these existing employees:	\$31.37
		Total number of employees after expansion:	110
* FTE represents a permanent employee who works an average of 30 hours per we	eek or more, is eligi	ible for health care coverage, and whose position is a "primary job" as set forth	in NAC 360.474.
OTHER COMPENSATION (Check all that apply):  Overtime  Merit increases	Tuition assistance	ee 🗸 Bonus	
<del>_</del>		/ Profit Sharing / 401(k)	
BRIEF DESCRIPTION OF ADDITIONAL COMPENSATION PROGRAMS AND ELIC	SIBILITY REQUIRE	EMENTS (Attach a separate sneet if necessary):	
Section 9 - Employee Health Insurance Benefit Program		Vac (attack has life along and eviate an invaire)	1
Is health insurance for employees and is an option for dependents offered?:	<b>7</b>	Yes (attach health plan and quote or invoice)	No
Package includes (check all that apply):  ☑ Medical ☑ Vision ☑ Dental	☐ Other:		
Qualified after (check one):	□ Other.		
☐ Upon employment ☐ Three months after hire date ☐	☐ Six months afte	er hire date	30 days employed
Health Insurance Costs:		Percentage of health insurance premium by (min 65%):	
Plan Type: Mary's Gone Crackers, Inc. PPO Plan		3	
Employer Contribution (annual premium per employee): \$	8,042.52	Company: 100%	
Employee Contribution (annual premium per employee) \$	-	Employee: 0%	
Total Annual Premium:	\$ 8,042.52		

[SIGNATURE PAGE FOLLOWS]

#### Section 10 - Certification

I, the undersigned, hereby grant to the Governor's Office of Economic Development access to all pertinent and relevant records and documents of the aforementioned company. I understand this requirement is necessary to qualify and to monitor for compliance of all statutory and regulatory provisions pertaining to this application.

Being owner, member, partner, officer or employee with signatory authorization for the company, I do hereby declare that the facts herein stated are true and that all licensing and permitting requirements will be met prior to the commencement of operations. In addition, I and /or the company's legal counsel have reviewed the terms of the GOED Tax Abatement and Incentives Agreement, the company recognizes this agreement is generally not subject to change, and any material revisions have been discussed with GOED in advance of board approval.

Dan Robinson	Daniel J Robinson Robinson Date: 2025.06.02 12:36:23 -04'00'
Name of person authorized for signature	Signature
Director, Engineering and Supply Network Optimization	06/02/2025
Title	Date

Nevada Governor's Office of Economic Development

1 State of Nevada Way, 4th Floor, Las Vegas, Nevada 89119 • 702.486.2700 • www.goed.nv.gov

#### **Site Selection Factors**

Company Name: Mary's Gone Crackers, Inc.		County: Washoe	
Section I - Site Selection Ratings			
Directions: Please rate the select factors by important Application.	ce to the	company's business (1 = very low; 5 = very high). Attach this form	to the Incentives
Availability of qualified workforce:	4	Transportation infrastructure:	5
Labor costs:	4	Transportation costs:	4
Real estate availability:	1	State and local tax structure:	5
Real estate costs:	5	State and local incentives:	5
Utility infrastructure:	4	Business permitting & regulatory structure:	4
Utility costs:	4	Access to higher education resources:	1

Please summarize the importance of the abatement program to your decision (please include at least a paragraph summary):

The abatement program plays a crucial role in recovering positive operations to this manufacturing facility which has been struggling significantly in the last 3 years. By providing tax discounts, the program allows us to allocate more resources towards the risk of assuming this operations and fixing some of the manufacturing issues.

This financial relief not only reduces our upfront costs but also enhances our ability to invest in essential operational aspects such as infrastructure, technology, and workforce development.

# **Equipment Schedule, Detailed**

The Office has determined the detailed equipment schedule as described in this application constitutes confidential proprietary information of Mary's Gone Crackers, Inc., and is not a public record.

# **Employment Schedule, Detailed**

The Office has determined the detailed equipment schedule as described in this application constitutes confidential proprietary information of Mary's Gone Crackers, Inc., and is not a public record.

# 5(C) Evaluation of Health Plans Offered by Companies Company Name: Mary's Gone Crackers, Inc. County: Washoe Total Number of Full-Time Employees: 11

Average Hourly Wage per Employee	\$36.15
Average Annual Wage per Employee (implied)	\$75,182.55
COST OF HELATH INSURANCE	
Annual Health Insurance Premium Cost:	\$8,042.52
Percentage of Premium Covered by: Company	100%

0%

#### **HEALTH INSURANCE PLANS:**

**Employee** 

Base Health Insurance Plan*:	PPO Plan
Deductible - per employee	\$500/Individual - \$1,000/Family
Coinsurance	80% / 20%
Out-of-Pocket Maximum per employee	\$ 4,000
Additional Health Insurance Plan*:	
Deductible - per employee	\$ -
Coinsurance	0% / 0%
Out-of-Pocket Maximum per employee	\$ -
Additional Health Insurance Plan*:	
Deductible - per employee	\$ -
Coinsurance	0% / 0%
Out-of-Pocket Maximum per employee	\$ -

\*Note: Please list only "In Network" for deducatble and out of the pocket amounts .

#### **Generalized Criteria for Essential Health Benefits (EHB)**

[following requirements outlined in the Affordable Care Act and US Code, including 42 USC Section 18022]

Covered employee's premium not to exceed 9.5% of annual wage 0.0% MEC

Annual Out-of-Pocket Maximum not to exceed \$10,600 (2026) \$4,000 MEC

Minimum essential health benefits covered (Company offers PPO):

Minimum essential health benefits covered (Company offers PPO):	
(A) Ambulatory patient services	<b>✓</b>
(B) Emergency services	<b>-</b>
(C) Hospitalization	<b>✓</b>
(D) Maternity and newborn care	<b>✓</b>
(E) Mental health/substance use disorder/behavioral health treatment	<b>✓</b>
(F) Prescription drugs	<b>✓</b>
(G) Rehabilitative and habilitative services and devices	✓ ✓
(H) Laboratory services	$\checkmark$
(I) Preventive and wellness services and chronic disease management	<b>✓</b>
(J) Pediatric services, including oral and vision care	$\checkmark$
No Annual Limits on Essential Health Benefits	[ <u>/</u> ]

I, the undersigned, hereby declare to the Governor's Office of Economic Development that the facts herein stated are true, and that I have attached a qualified plan with information highlighting where our plan reflects meeting the 65% minimum threshold for the employee paid portion of the plan for GOED to independently confirm the same.

Dan Robinson	Daniel J Robinson Date: 2025.06.02 12:35:30 -04'00'
Name of person authorized for signature	Signature
Director, Engineering and Supply Network Optimization	6/2/2025
Title	Date

## 5(D) Paid Family and Medical Leave (PFML)

Title

Company Name: Mary's Gone Crackers, Inc.	County: Washoe
After October 1, 2023, if the business will have at least 50 eighth calendar quarter following the calendar quarter in the earlier of the eighth calendar quarter following the cale or the date on which the business has at least 50 full-time for paid family and medical leave and agrees that all empleast 1 year will be eligible for at least 12 weeks of paid father regular wage of the employee.	endar quarter in which the abatement becomes effective employees on the payroll of the business, has a policy loyees who have been employed by the business for at
I, the undersigned, hereby declare to the Governor's Offic true, and that the Applicant will meet this threshold for PF	e of Economic Development that the facts herein stated a ML.
Dan Robinson	Daniel J Robinson Robinson Date: 2025.06.02 12:34:41-04'00'
Name of person authorized for signature	Signature
Director, Engineering and Supply Network Optimization	6/2/2025

Date

<b>5(E)</b>	Company	<i>I</i> nformation
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Company Name: Mary's Gone Crackers, Inc.	County: Washoe
Section I - Company Interest List	
Directions: Please provide a detailed list of owners and/or members of the	
strives to maintain the highest standards of integrity, and it is vital that to conflict or appearance of a conflict must be avoided. To maintain our in detailed list of owners, members, equity holders and Board members of the	tegrity and credibility, the applicant is required to provide a
(a) Name	( b) Title
William Farrell	Chairman
Graham Dare	Director
Jacob Dare	Director
Section 2 - Company Affiliates and/or Subsidiaries	
Are there any subsidiary or affiliate companies sharing tax liability wi	ith the applicant company? No 🗵 Yes 🗌
If Yes, continue below:	
Directions: In order to include affiliates/subsidiaries, under the exemption le practice GOED requires a corporate schematic to understand the exact rela	
table to show the exact relationships between the companies and include:  1. The names as they would read on the tax exemption letter.	
2. Which entity(ies) will do the hiring?	
3. Which entity(ies) will be purchasing the equipment?	
Name of Subsidiary or Affiliate Entity, Role and Legal Control Relation	ship
Please include any additional details below:	

Abatement Application Addendum (for internal use / information)		
Company Name: Mary's Gone Crackers, Inc.  County: Washoe		
Corporate Social Responsibility (CSR)		
GOED is very interested in learning about a company's current CSR / Community Engagement Activities. Does the company have any current programs, or future plans in its Nevadan location, that it would like to list? If so please do so below in the space below. Feel free to add space if required:		
No programs to list at this time, perhaps in the future we will have more information to share in this space.		
Equity, Diversity, and Inclusion		
Would the company like to highlight any policies / practices for equity, diversity, and inclusion? Feel free to add space if required:		
No programs to list at this time, perhaps in the future we will have more information to share in this space.		

Abatement Application Addendum (for internal use / information)		
Company Name: Mary's Gone Crackers, Inc.	County: Washoe	
<b>Education Partnerships</b>		
. ,	uit or advance workforce development (e.g. workforce boards, lers)? Additionally, would the company have any anticipated needs,	
for this project, where GOED / RDAs can provide sup	port? Feel free to add space if required:	
Dare Foods is in the process of evaluating our workforce and what ma	ay be needed in this field. Nothing to share at the moment.	
Supply Chain		
	as noted in the Capital Equipment List, from or through Nevada- any notes / highlights re. this? Feel free to add space if required:	
Many of the capital equipment purchases that are planned will require	e local support from skilled tradespeople to install and commission.	
While the original equipment manufacturer may not be based in Neva	ada, we expect to use local contract trade companies for these services.	
For example, the wastewater system upgrade is currently being desig	aned by a local engineering firm called Lumos.	





#### NEVADA STATE BUSINESS LICENSE

MARY'S GONE CRACKERS, INC.

#### Nevada Business Identification # NV20161360901 Expiration Date: 06/30/2025

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.

Valid until the expiration date listed unless suspended, revoked or cancelled in accordance with the provisions in Nevada Revised Statutes. License is not transferable and is not in lieu of any local business license, permit or registration.

License must be cancelled on or before its expiration date if business activity ceases. Failure to do so will result in late fees or penalties which, by law, cannot be waived.



Certificate Number: B202404024526320

You may verify this certificate online at http://www.nvsos.gov

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State, at my office on 04/02/2024.

Tylamax

FRANCISCO V. AGUILAR Secretary of State