SAMPLE ORGANIZATIONAL CHART #1

APPLICANT:
John Doe, Inc.

Directors:
Mary Doe, President
John Doe, CFO/Treasurer
John Doe Sr., Suzy Doe, VP/Secretary

Officers:
Mary Doe, President
John Doe, CFO/Treasurer
Suzy Doe, VP/Secretary

Other Key Persons:
Julie Sell, Retail Operations Manager

SHAREHOLDER 1
Mary Doe, LLC (60%)
LLC Managers/Officers/Directors:
Mary Doe, President
Suzy Doe, CFO

SHAREHOLDER 2
John Doe Sr. (10%)

SHAREHOLDER 3
Doe Family Trust (10%)
Trustee(s):
Bob Doe
Jenny Doe

SHAREHOLDER 4
Doe Capital, Inc. (20%)
Corp Officers/Directors:
Amy Doe, President & Director
Joe Doe, CFO & Treasurer
Sara Doe, VP/Secretary
Other Key Persons:
Tom Bean, Chief Credit Officer
Sally Lean, Portfolio Manager

SHAREHOLDER 1
Amy Doe (30%)
SHAREHOLDER 2
Joe Doe (30%)
SHAREHOLDER 3
Sara Doe, LLC (20%)
Sole Manager/Member: Sara Doe (100%)
SHAREHOLDER 4
Investor, LLC (20%)
LLC Manager: Alice Friend

LLC MEMBER 1
Mary Doe (50%)

LLC MEMBER 2
Suzy Doe (50%)
LLC Managers/Officers/Directors:
Suzy Doe, President
Bill Doe, CFO

LLC MEMBER 1
Suzy Doe (50%)

LLC MEMBER 2
Bill Doe (50%)

LLC MEMBER 1
Bob Doe Jr. (50%)

LLC MEMBER 2
Jenny Doe Jr. (50%)

BENEFICIARY 1
Bob Doe Jr. (50%)

BENEFICIARY 2
Jenny Doe Jr. (50%)

If any interest is held by a corporation, limited liability company, partnership, trust or other entity, continue to add boxes that delineate next level interest holders until the organization chart reflects all interests/roles down to the individual person level.
*The list of stockholders must be to the individual person level. If any stock interest is held by a corporation, limited liability company, partnership, trust or other entity, the list must also include interest holders in each entity until the list includes all interest holders to the individual person level.*