#### Friday, June 9, 2017

#### 9:00 Introduction and Overview

Vincent Sliwoski, Program Chair Harris Bricken LLP

### 9:10 Federal Law & Policy

Federal law versus states' rights; Recent federal law and policy updates and possible paths forward; Challenges for cannabis businesses arising from federal prohibition.

**Genny Kiley** 

and

Matthew Goldberg

Emerge Law Group

### 9:50 State Programs Overview

Overview of OLCC, OHA and ODA programs; 2017 Administrative law updates; Licensing basics; Local control of marijuana businesses; Oregon cannabis forecasting.

Vincent Sliwoski

Harris Bricken LLP

#### 10:30 Break

### 10:45 Employment Law Considerations for Canna-Businesses

Employment laws that trip up marijuana businesses, including Oregon Sick Leave and Wrongful Termination lawsuits; Sexual Harassment prohibitions and other civil rights laws; Wage and hour basics; Oregon recreational marijuana laws that impact the employment relationship.

Alexander A. Wheatley

Fisher Phillips

# 11:30 Taxes and the Treatment of Cannabis Income

Overview of IRC § 280E, its impact on marijuana businesses, and techniques for limiting that impact; IRS guidance involving taxation of marijuana businesses; Overview of inventory accounting rules under IRC § 263A (Uniform Capitalization Rules) and IRC § 471 (General Rules for Inventories); Pitfalls of common business and transaction structures used in the marijuana industry; Federal and State audit considerations.

Roopal H. Patel, CPA
Lilu Financials LLC

#### 1:30 Real Estate and Land Use

Analysis and compilation of a cannabis leasehold; Purchase and sale agreements for land to be used for marijuana businesses; Specific leasehold issues; Broker liability; Due diligence; Escape clauses; Zoning and other land use requirements; Landlord liability.

Janet L. Grayson Maylie & Grayson LLP

# 2:15 Marijuana Industry Trademark and Branding Issues

How do trademarks for marijuana-related goods/ services differ from other trademarks? What to consider when choosing a marijuana trademark? What are the availability and benefits of federal and state trademark registrations? Are other brand protection mechanisms available?

Sean Clancy

Emerge Law Group

#### 3:00 Break

# 3:15 Banking Issues for Marijuana Industry and Service Providers

How do anti-money laundering regulations affect banking in the marijuana industry? How do financial institutions treat marijuana businesses and service providers? What can marijuana businesses do to get access to services?

Harold B. Scoggins, III
Farleigh Wada Witt PC

## 4:00 Ethical Considerations and Legalized Marijuana

Ethical considerations involved in operating a cannabis business practice; Conflicts of interest commonly arising in a cannabis business practice; Ethical considerations of advising cannabis clients; An attorney's role within the cannabis industry.

Perry N. Salzhauer Green Light Law Group

5:00 Adjourn

# **Upcoming Seminar Schedule**

Medical & Recreational Marijuana in Northern CA May 5, 2017 - San Francisco, CA & Live Webcast

Medical & Recreational Marijuana in Southern CA June 22 & 23, 2017 - Santa Monica, CA & Live Webcast