THE STATE of ALASKA
GOVERNOR BILL WALKER

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

July 26, 2016

Dankorage, LLC
DBA Dankorage, LLC
Via email: lilybosshart@gmail.com

Re: Retail Marijuana Store #10306

Dear applicant,

The AMCO Office is reviewing the documents submitted for the proposed marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted. **All corrections/additions to any form(s) must be initialed by the proposed licensee.**

- **Online Application**
  - The online application does not show that Dankorage, LLC is owned by Alaska Retail Operations, LLC (which in turn is owned by Craig Aglietti and Lily Bosshard) and CMAK Investment, LLC (ownership breakdown not showing in Division of Corporations). This ownership breakdown needs to show on the online application and on the public notice. Please confirm or clarify the ownership of Dankorage, LLC all the way down to the individuals. We will then, if necessary, roll back the application to new so that you can enter this information and create the amended public notice that must be posted accordingly. An amended public notice will also need to be provided to the local government, and community council.

- **All MJ Applications/forms**
  - On page 1 of each the MJ forms/applications, section 1, establishment information; the context of "Licensee" in this case is the name of the applicant of the marijuana establishment application (Dankorage, LLC). Please correct all first pages of each MJ application.

- **MJ-01 Operating Plan**
  - Page 5, first box; please expand upon your answer and explain how you will prevent diversion from employees.

- **MJ-02 Premises Diagram**
  - Please provide an aerial view of the premises, and clearly outline the proposed licensed premises. Label the areas surrounding the premises.

- **MJ-03 Retail Supplemental**
  - Page 4, second box; please make a statement that your label is on the following page or attached, something along those lines.

- **MJ-07 Public Notice Posting Affidavit**
  - The amended public notice (mentioned above under Online Application) will need to be posted at the proposed licensed premises and other conspicuous location for ten (10) days. **Please provide a new MJ-07.**
  - For the current Public Notice Posting Affidavit; please provide an explanation of how you think a telephone pole meets the requirement of "Other conspicuous location" for the purpose of notifying the public of your application.

- **MJ-08 Local Government Notice Affidavit**
  - The amended public notice (mentioned above under Online Application) will need to be provided to the local government and the community council. **Please provide a new MJ-08**

- **POPPP**
  - The applicant/proposed licensee of the marijuana establishment must have sole right to possession of the proposed premises. Please provide a lease where only Dankorage, LLC is the tenant/lessee. On the signature section of the same lease, the company name for both the lessor and tenant/lessee must be included.

- **Entity Documents**
  - Please provide the Operating Agreement and any paperwork including the Initial Report that you filed with Division of Corporation for Dankorage, LLC and its sub LLC's. It looks like one of these sub LLC's needs to file an initial report.

Please return the incomplete items within two weeks of the date of this letter. Receipt of the items within two weeks will keep your application at the top of our worklist. If we do not receive all of the completed items within two weeks, your application will be moved to the back of the "Under Review" worklist. If we do not receive your completions within 90 days, per 3 AAC 306.025(f), you must file a new application and pay a new fee.

Sincerely,

Cynthia Franklin, Director
marijuana.licensing@alaska.gov