# **Alcohol & Marijuana Control Office**

License Number: 10873

License Status: Active-Operating

License Type: Retail Marijuana Store

Doing Business As: THE STONEY MOOSE

**Business License Number: 1040109** 

Designated Licensee: Mark Woodward

Email Address: akmark21@gmail.com

Local Government: Ketchikan (City of)

**Community Council:** 

Latitude, Longitude: 55.341626, -131.641976

Physical Address: 127 Stedman St.

Ketchikan, AK 99901 **UNITED STATES** 

Licensee #1

Type: Entity

Alaska Entity Number: 10039813

Alaska Entity Name: E & M Holdings, LLC

Phone Number: 907-617-8246

Email Address: akmark21@gmail.com

Mailing Address: 1027 Millar St

Ketchikan, AK 99901

**UNITED STATES** 

**Entity Official #1** 

Type: Individual

Name: Mark Woodward

Phone Number: 907-617-8246

Email Address: akmark21@gmail.com

Mailing Address: 1027 Millar St

Ketchikan, AK 99901 **UNITED STATES** 

**Entity Official #2** 

Type: Individual

Name: Eric Riemer

Phone Number: 907-617-7669

Email Address: torsch2@gmail.com

Mailing Address: PO Box 23458

Ketchikan, AK 99901 **UNITED STATES** 

**Entity Official #3** 

Type: Individual

Name: John Dempsey

Phone Number: 970-625-3838

Email Address: cam.brennan.bay@gmail.com

Mailing Address: PO Box 8854

Ketchikan, AK 99901 **UNITED STATES** 

**Entity Official #4** 

Type: Individual

Name: Kevin Johnson

Phone Number: 503-989-4084

Email Address: racervolley@gmail.com

Mailing Address: 3072 South Tongass Avenue

Ketchikan, AK 99901 **UNITED STATES** 

**Entity Official #5** 

Type: Individual

Name: Melissa Brooks-Johnson

Phone Number: 503-989-4084

Email Address: racervolley@gmail.com

Mailing Address: 3072 South Tongass Avenue

Ketchikan, AK 99901 **UNITED STATES** 

#### **Entity Official #6**

Type: Individual

Name: Bo Meredith

Phone Number: 907-209-4833

Email Address: allegra\_machado@hotmail.com

Mailing Address: 833 Harris Street

Ketchikan, AK 99901 UNITED STATES

#### **Entity Official #7**

Type: Individual

Name: Allegra Machado

**Phone Number:** 907-209-4833

Email Address: allegra\_machado@hotmail.com

Mailing Address: 833 Harris Street

Ketchikan, AK 99901 UNITED STATES

#### **Entity Official #8**

Type: Individual Name: Scott Hall

Phone Number: 239-980-3285

Email Address: scottmadonna23@gmail.com

Mailing Address: 229 Potter Road

Ketchikan, AK 99901 UNITED STATES

#### **Entity Official #9**

Type: Individual

Name: Madonna Hall

Phone Number: 239-980-3285

Email Address: scottmadonna23@gmail.com

Mailing Address: 229 Potter Road

Ketchikan, AK 99901 UNITED STATES

Note: No affiliates entered for this license.



marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

#### Alaska Marijuana Control Board

# Form MJ-20: Renewal Application Certifications

#### What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office <u>by each licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

#### Section 1 - Establishment Information Enter information for the licensed establishment, as identified on the license application. Licensee: E&M Holdings, LLC License Number: 10873 License Type: Retail Marijuana Store **Doing Business As:** The Stoney Moose **Premises Address:** 127 Stedman St. City: Ketchikan AK State: ZIP: 99901 Section 2 - Individual Information Enter information for the individual licensee who is completing this form. Name: Mark Woodward Title: **LLC** member Section 3 – Changes to Licensed Marijuana Establishment Read each line below, and then sign your initials in the box to the right of only the applicable statement: Initials I certify that no changes have been made, except for those that have been previously reported or requested on a form prescribed by the Board, to this licensed establishment's business name, ownership, licensed premises diagram, or operating plan, and (for marijuana product manufacturers) that I do not wish to request Board approval for production of any new proposed marijuana products. I certify that a change has been or will be made to one or more of the items listed above for this establishment, and I understand that an additional form(s) and fee(s) must be submitted to AMCO before any renewal application for this license can be considered complete. If you have selected the second certification, please list any and all of the types of changes that need to be reported/requested: N/A



### Form MJ-20: Renewal Application Certifications

Section	A	Contis	
Section	-	Celuli	cauons

Read each line below, and then sign your initials in the box to the right of any applicable statements:

Initials

I certify that I have **not** been convicted of any criminal charge in the previous two calendar years.



I certify that I have **not** been issued any notices of violation or committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.



Sign your initials to the following statement only if you are unable to certify one or both of the above statements:

Initials

I have attached a written explanation for why I cannot certify one or both of the above statements, which includes the type of offense, as required under 3 AAC 306.035(b)(4).



Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.



I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.



I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.



I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.



I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.



I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.



As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Maliuma. Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCQ staff and applicational fees or expiration of this license.

Signature of licensee

Notary Public in and for the State of Alaska

Mark Woodward

My commission expires:

DHOL MARRIMANA CONTROL OFFICE

Printed name of licensee

Subscribed and sworn to before me this 35 day or

[Form MJ-20] (rev 04/20/2018) Page 2 of 2



Enter information for the licensed establishment, as identified on the license application.

E&M Holdings, LLC

The Stoney Moose

Retail Marijuana Store

Phone: 907.269.0350

# Form MJ-20: Renewal Application Certifications

#### What is this form?

Licensee:

**License Type:** 

**Doing Business As:** 

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office <u>by each licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

#### Section 1 - Establishment Information

License Number:

10873

Premises Address:	127 Stedman St.				
City:	Ketchikan	State:	AK	ZIP:	99901
	Section 2 – Indivi	dual Information	<u>'                                      </u>		
Enter information for the in	dividual licensee who is completing this	form.			
Name:	John S. Dempsey				
Title:	LLC member				
certify that no changes have brescribed by the Board, to the operating plan, and (for man broduction of any new properties that a change has be understand that an addition icense can be considered co	een or will be made to one or more of the nal form(s) and fee(s) must be submitted	ight of only the applicable e been previously reported ame, ownership, licensed p not wish to request Board he items listed above for the to AMCO before any rene	d or request premises dia approval fo nis establish ewal applica	ted on a for agram, or or ALCOHOL MAR sment, and ation for thi	JUANA CONTROL OFF



# Form MJ-20: Renewal Application Certifications

Section 4 – Certifications	
Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have <b>not</b> been convicted of any criminal charge in the previous two calendar years.	080
I certify that I have <b>not</b> been issued any notices of violation or committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	
Sign your initials to the following statement only if you are unable to certify one or both of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or both of the above statements, which includes the type of offense, as required under 3 AAC 306.035(b)(4).	Per
Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.	CAR
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.	(39)
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	188
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.	BD
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.	130
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have reafamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and ut that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.  State of Alaska Notary Public Notary Public in and for the State of Alaska Notary Public Commission expires:  Flordeliza C. Moreland My Commission Expires:  Subscribed and sworn to before me this 24 day of 40 d	, correct, nderstand
ALCOHOL MARIJUANA CON STATE OF ALAS	ITROL OFFICE



marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Page 1 of 2

#### Alaska Marijuana Control Board

## Form MJ-20: Renewal Application Certifications

#### What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

Licensee:	E&M Holdings, LLC	License	Number:	10873	3
License Type:	Retail Marijuana Store		100		
Doing Business As:	The Stoney Moose				
Premises Address:	127 Stedman St.				
City:	Ketchikan	State:	AK	ZIP:	99901
Name:	Bo Meredith  LLC member	rm.			
Name:	Bo Meredith	rm.			
Name: Title:	Bo Meredith LLC member		tablich	mont	
Name: Title: <b>Sect</b>	LLC member  cion 3 – Changes to License	ed Marijuana Es			la la
Name: Fitle: Sect ad each line below, and	LLC member  tion 3 – Changes to License then sign your initials in the box to the rig	ed Marijuana Es	statement:		lni
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Name:  Title:  Sect ad each line below, and ertify that no changes ha escribed by the Board, to erating plan, and (for ma	LLC member  LLC member  LLC member  LLC member  License  then sign your initials in the box to the rig  ve been made, except for those that have this licensed establishment's business name	ed Marijuana Es tht of only the applicable been previously reported ne, ownership, licensed p	statement:  d or requesteremises diag	ed on a for	
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Name:  Title:  Sect  ead each line below, and  ertify that no changes ha escribed by the Board, to be perating plan, and (for ma oduction of any new propertify that a change has be enderstand that an addition ense can be considered or	LLC member  LLC member  LLC member  LLC member  LLC member  License  then sign your initials in the box to the rig  ve been made, except for those that have this licensed establishment's business nam rijuana product manufacturers) that I do no loosed marijuana products.  LLC member  ve been made, except for those that have this licensed establishment's business nam rijuana product manufacturers) that I do no loosed marijuana products.	been previously reported the, ownership, licensed pot wish to request Board titems listed above for the to AMCO before any rene	d or requeste remises diag approval for is establishme wal applicat	ed on a for gram, or nent, and cion for thi	m E

[Form MJ-20] (rev 04/20/2018)



### Form MJ-20: Renewal Application Certifications

#### **Section 4 - Certifications**

Read each line below, and then sign your initials in the box to the right of any applicable statements:

Initials

I certify that I have not been convicted of any criminal charge in the previous two calendar years.



I certify that I have **not** been issued any notices of violation or committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.



Sign your initials to the following statement only if you are unable to certify one or both of the above statements:

Initials

I have attached a written explanation for why I cannot certify one or both of the above statements, which includes the type of offense, as required under 3 AAC 306.035(b)(4).



Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.



I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.



I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.



I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.



I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.



I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.



As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

Signature of licenses

Notary Public in and for the State of Alaska

Do Mereur

My commission expires: W

with office

Printed name of licensee

Subscribed and sworn to before me this 25 day of

Apral

OFFICIAL SEAL
KIMBERLY A. VICCHY
NOTARY PUBLIC-STATE OF ALASKA
COMMISSION NO. 113461
ACCOMMISSION ENDS WITH OFFICE



<u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u>

Phone: 907.269.0350

#### Alaska Marijuana Control Board

## Form MJ-20: Renewal Application Certifications

#### What is this form?

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This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

#### Section 1 - Establishment Information

Licensee:	E&M Holdings, LLC	License	Number:	10873	3
License Type:	Retail Marijuana Store				
Doing Business As:	The Stoney Moose				
Premises Address:	127 Stedman St.				
City:	Ketchikan	State:	AK	ZIP:	99901
	They've much	cher			
Name:	Allega Mac	lado			
Title:	LLC member				
	tion 3 – Changes to Licens	sed Marijuana Es	tablish	ment	
Sect					lni
Sect ead each line below, and eertify that no changes ha escribed by the Board, to perating plan, and (for ma	tion 3 – Changes to Licens	right of only the applicable re been previously reported ame, ownership, licensed p	or requesteremises diagrapproval for	ed on a for	2018 Z
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[Form MJ-20] (rev 04/20/2018) Page 1 of 2



# Form MJ-20: Renewal Application Certifications

Section 4 – Certification	ons	
Read each line below, and then sign your initials in the box to the right of any ap	plicable statements:	Initials
I certify that I have <b>not</b> been convicted of any criminal charge in the previous two o	calendar years.	AM
I certify that I have <b>not</b> been issued any notices of violation or committed any civil 3 AAC 306 in the previous two calendar years.	violation of AS 04, AS 17.38, or	
Sign your initials to the following statement only if you are unable to certify one	or both of the above statements:	Initials
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Read each line below, and then sign your initials in the box to the right of each st	atement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the businesestablishment license has been issued.	license renewal application has a ss for which the marijuana	An
I certify that I meet the residency requirement under AS 43.23 for a permanent fun	nd dividend in the 2018 calendar year.	Am
I certify that this establishment complies with any applicable health, fire, safety, or other law in the state.	r tax statute, ordinance, regulation, or	AM
I certify that I am operating in compliance with the Alaska Department of Labor and requirements pertaining to employees.	i Workforce Development's laws and	Am
I certify that I have not violated any restrictions pertaining to this particular license operated in violation of a condition or restriction imposed by the Marijuana Contro	type, and that this license has not been I Board.	AM
I certify that I understand that providing a false statement on this form, the online a by or to AMCO is grounds for rejection or denial of this application or revocation of	application, or any other form provided any license issued.	AN
As an applicant for a marijuana establishment license renewal, I declare under pena familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompand complete. I agree to provide all information required by the Marijuana Control that failure to do so by any deadline given to me by AMCO staff may result in additional deadline and the standard of licensee  Alexandra Maclado  Printed name of licensee	Notary Public in and for the State of Ala  My commission expires:	e, correct, understand 8
Subscribed and sworn to before me this 25 day of	_ 20 18 . PIMBEI NOTARY PUB COMMIS	FICIAL SEAL RLY A. VICCHY BLIC-STATE OF ALASKA SSION NO. 113461 BION ENDS WITH OFFICE

[Form MJ-20] (rev 04/20/2018)

License #\_\_\_\_\_10873

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Phone: 907.269.0350

#### Alaska Marijuana Control Board

# Form MJ-20: Renewal Application Certifications

#### What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office <u>by each licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

Section 1 - Establishment Information

#### Enter information for the licensed establishment, as identified on the license application. Licensee: E&M Holdings, LLC License Number: 10873 License Type: Retail Marijuana Store Doing Business As: The Stoney Moose **Premises Address:** 127 Stedman St. City: Ketchikan State: AK ZIP: 99901 Section 2 - Individual Information Enter information for the individual licensee who is completing this form. Name: Scott Hal Title: Section 3 – Changes to Licensed Marijuana Establishment Read each line below, and then sign your initials in the box to the right of only the applicable statement: Initials I certify that no changes have been made, except for those that have been previously reported or requested on a form prescribed by the Board, to this licensed establishment's business name, ownership, licensed premises diagram, or operating plan, and (for marijuana product manufacturers) that I do not wish to request Board approval for production of any new proposed marijuana products. I certify that a change has been or will be made to one or more of the items listed above for this establishment, and I understand that an additional form(s) and fee(s) must be submitted to AMCO before any renewal application for this license can be considered complete. If you have selected the second certification, please list any and all of the types of changes that need to be reported/requested: N/A



# Form MJ-20: Renewal Application Certifications

Section 4 – Certifications	
Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have <b>not</b> been convicted of any criminal charge in the previous two calendar years.	SH
I certify that I have <b>not</b> been issued any notices of violation or committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	
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Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.	DA
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.	AA
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	AH
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.	AH
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.	At 1
As an applicant for a marijuana establishment license renewal, I dealar under penalty of unsworn falsification that I have reafamiliar with AS 17.38 and 3 AAC 306, and that this application of undergoing all accompanying schedules and statements, is true, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and use that failure to do so by any deadline given to me by ANCO statemay result in additional fees or expiration of this license.  NOTAR  Notary Public in and for the State of Ala  Printed name of licensee  Subscribed and sworn to before me this 25 day of	correct, nderstand CONTROL OFFICE ASKA

[Form MJ-20] (rev 04/20/2018)

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Phone: 907.269.0350

#### Alaska Marijuana Control Board

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#### What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office <u>by each licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

Section 1 - Establishment Information

#### Enter information for the licensed establishment, as identified on the license application. Licensee: E&M Holdings, LLC License Number: 10873 License Type: Retail Marijuana Store **Doing Business As:** The Stoney Moose Premises Address: 127 Stedman St. City: Ketchikan State: AK ZIP: 99901 Section 2 - Individual Information Enter information for the individual licensee who is completing this form. Name: adonna Title: LLC member Section 3 – Changes to Licensed Marijuana Establishment Read each line below, and then sign your initials in the box to the right of only the applicable statement: ?/Initials I certify that no changes have been made, except for those that have been previously reported or requested on a form prescribed by the Board, to this licensed establishment's business name, ownership, licensed premises diagram, or operating plan, and (for marijuana product manufacturers) that I do not wish to request Board approval for production of any new proposed marijuana products. I certify that a change has been or will be made to one or more of the items listed above for this establishment, and I understand that an additional form(s) and fee(s) must be submitted to AMCO before any renewal application for this license can be considered complete. If you have selected the second certification, please list any and all of the types of changes that need to be reported/requested: N/A

[Form MJ-20] (rev 04/20/2018)



# Form MJ-20: Renewal Application Certifications

Section 4 – Certifications	
Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have <b>not</b> been convicted of any criminal charge in the previous two calendar years.	AH
I certify that I have <b>not</b> been issued any notices of violation or committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	
Sign your initials to the following statement only if you are unable to certify one or both of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or both of the above statements, which includes the type of offense, as required under 3 AAC 306.035(b)(4).	MX
Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.	MAH
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.	MH
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	MH
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	AH
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.	AH
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.	AN
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have reafamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and us that failure to do so by any deadline given to me by AMED statistical additional fees or expiration of this license.  NOTAR  NOTAR  Notary Public in and for the State of Alas My commission expires:  My commission expires:  4/9/30  Subscribed and sworn to before me this 45 day of 2019	correct, nderstand



marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

#### Alaska Marijuana Control Board

# Form MJ-20: Renewal Application Certifications

#### What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

#### Section 1 - Establishment Information Enter information for the licensed establishment, as identified on the license application. Licensee: E&M Holdings, LLC License Number: 10873 License Type: Retail Marijuana Store **Doing Business As:** The Stoney Moose **Premises Address:** 127 Stedman St. City: Ketchikan State: AKZIP: 99901 Section 2 - Individual Information Enter information for the individual licensee who is completing this form. Name: ERIL RIEMBR Title: LLC member Section 3 - Changes to Licensed Marijuana Establishment Read each line below, and then sign your initials in the box to the right of only the applicable statement: Initials I certify that no changes have been made, except for those that have been previously reported or requested on a form prescribed by the Board, to this licensed establishment's business name, ownership, licensed premises diagram, or operating plan, and (for marijuana product manufacturers) that I do not wish to request Board approval for IE OF AL production of any new proposed marijuana products. I certify that a change has been or will be made to one or more of the items listed above for this establishment, and I understand that an additional form(s) and fee(s) must be submitted to AMCO before any renewal application for this license can be considered complete. If you have selected the second certification, please list any and all of the types of changes that need to be reported/requested: N/A



# Form MJ-20: Renewal Application Certifications

Section 4 – Certification	ons	
Read each line below, and then sign your initials in the box to the right of any app	plicable statements:	Initials
I certify that I have <b>not</b> been convicted of any criminal charge in the previous two c	alendar years.	an
I certify that I have <b>not</b> been issued any notices of violation or committed any civil of AAC 306 in the previous two calendar years.	violation of AS 04, AS 17.38, or	
Sign your initials to the following statement only if you are unable to certify one of	or both of the above statements:	Initials_
I have attached a written explanation for why I cannot certify one or both of the atthe type of offense, as required under 3 AAC 306.035(b)(4).	above statements, which includes	à
Read each line below, and then sign your initials in the box to the right of each sta	atement:	_1
I certify that no person other than a licensee listed on my marijuana establishment direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the busines establishment license has been issued.		ER
I certify that I meet the residency requirement under AS 43.23 for a permanent fun	nd dividend in the 2018 calendar year.	ER
I certify that this establishment complies with any applicable health, fire, safety, or other law in the state.	r tax statute, ordinance, regulation, or	ere
I certify that I am operating in compliance with the Alaska Department of Labor and requirements pertaining to employees.	d Workforce Development's laws and	EL
I certify that I have not violated any restrictions pertaining to this particular license operated in violation of a condition or restriction imposed by the Marijuana Contro	••	ER
I certify that I understand that providing a false statement on this form, the online a by or to AMCO is grounds for rejection or denial of this application or revocation of		ER
As an applicant for a marijuana establishment license renewal, I declare under pena familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompand complete. I agree to provide all information required by the Marijuana Control that failure to do so by any deadline given to me by AMCO staff may result in additional control of the control of	panying schedules and statements, is true Board in support of this application and u onal fees or expiration of this license.  ALCO III.	e, correct, ounderstand 4 2018
Signature of licensee	Notary Public in and for the State of Ala	
Printed name of licensee	My commission expires: 12/25//	<u> </u>
Subscribed and sworn to before me this 26 <sup>th</sup> day of April	20/8 State of Alaska Notary Public Metissa M. DeLeon My Commission Expire	s 12-25-19



marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

#### Alaska Marijuana Control Board

### Form MJ-20: Renewal Application Certifications

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This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office <u>by each licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

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[Form MJ-20] (rev 04/20/2018)



# Form MJ-20: Renewal Application Certifications

Section 4 - Certifications	
Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have <b>not</b> been convicted of any criminal charge in the previous two calendar years.	mg
! certify that I have <b>not</b> been issued any notices of violation or committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	
Sign your initials to the following statement only if you are unable to certify one or both of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or both of the above statements, which includes the type of offense, as required under 3 AAC 306.035(b)(4).	np
Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.	ng
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.	eng.
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	ng
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	m
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.	m
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.	m
RECE	IVED
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have refamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is trained to a so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.  Signature of licensee  Notary Public in and for the State of American State o	ue, correct, understand
Subscribed and sworn to before me this day of Good 2010	Al Seal M. Martinez State of Alaska m. Expires

[Form MJ-20] (rev 04/20/2018) Page 2 of 2
License # 10873



marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

#### Alaska Marijuana Control Board

# Form MJ-20: Renewal Application Certifications

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This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

#### Section 1 - Establishment Information Enter information for the licensed establishment, as identified on the license application. Licensee: E&M Holdings, LLC License Number: 10873 License Type: Retail Marijuana Store Doing Business As: The Stoney Moose **Premises Address:** 127 Stedman St. City: Ketchikan State: AK ZIP: 99901 Section 2 - Individual Information Enter information for the individual licensee who is completing this form. Name: Kevin Title: **LLC** member Section 3 – Changes to Licensed Marijuana Establishment Read each line below, and then sign your initials in the box to the right of only the applicable statement: I certify that no changes have been made, except for those that have been previously reported or requested on a form prescribed by the Board, to this licensed establishment's business name, ownership, licensed premises diagram, or STA operating plan, and (for marijuana product manufacturers) that I do not wish to request Board approval for production of any new proposed marijuana products. I certify that a change has been or will be made to one or more of the items listed above for this establishment, and I understand that an additional form(s) and fee(s) must be submitted to AMCO before any renewal application for this license can be considered complete. If you have selected the second certification, please list any and all of the types of changes that need to be reported/requested: N/A



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Read each line below, and then sign your initials in the box to the right of any app	licable statements:	Initials
I certify that I have <b>not</b> been convicted of any criminal charge in the previous two ca	alendar years.	VS
I certify that I have <b>not</b> been issued any notices of violation or committed any civil v 3 AAC 306 in the previous two calendar years.	iolation of AS 04, AS 17.38, or	
Sign your initials to the following statement only if you are unable to certify one of	or both of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or both of the athe type of offense, as required under 3 AAC 306.035(b)(4).	bove statements, which includes	B
Read each line below, and then sign your initials in the box to the right of each sta	itement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the busines establishment license has been issued.		VS
I certify that I meet the residency requirement under AS 43.23 for a permanent fur	nd dividend in the 2018 calendar year.	163
I certify that this establishment complies with any applicable health, fire, safety, or other law in the state.	tax statute, ordinance, regulation, or	V)
I certify that I am operating in compliance with the Alaska Department of Labor and requirements pertaining to employees.	Workforce Development's laws and	4)
I certify that I have not violated any restrictions pertaining to this particular license operated in violation of a condition or restriction imposed by the Marijuana Control		V
I certify that I understand that providing a false statement on this form, the online a by or to AMCO is grounds for rejection or denial of this application or revocation of		
As an applicant for a marijuana establishment license renewal, I declare under pena familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompand complete. I agree to provide all information required by the Marijuana Control that failure to do so be any readline given to me by AMCO staff may result in additional transfer of the control o	panying schedules and statements, is true Board in support of this application and u	e, correct,
Signature of licerisee	Notary Public in and for the State of Ala	aska 5
Printed name of licensee		al Seal
Subscribed and sworn to before me this day of May	Charles and the same of the sa	, 2019 3

10873

License #\_\_

AMCO Descined 0/00/00

Page 2 of 2

E & M Holdings, LLC dba The Stoney Moose (AK Retail Lic# 10873) 1027 Millar St. Ketchikan, AK 99901

Friday, May 4, 2018

Alcohol and Marijuana Control Office 550 West 7<sup>th</sup> Ave., Suite 1600 Anchorage, AK 99501

Dear Enforcement/Control Office,

This letter is to explain the box NOT selected in Section 4 of the MJ-20 Renewal Application Certification; the box asks if license 10873 had not received a Notice of Violation.

The Stoney Moose, Lic. 10873, received a Notice of Violation (AMCO Case # AB17-0348) regarding 3 AAC 306.360 (b) (3), on August 11, 2017. As our letter to AMCO on August 17, 2017, states, we completed made this error on our website due to a mix-up with the online platforms Leafly and Weedmaps. What happened was Leafly was auto-linking information deemed "medical benefits" to our webpage. Once AMCO showed us the error we immediately changed the link so that Leafly was not auto-entering information.

AMCO responded that we sufficiently addressed the issue, and the Notice was dealt with without any penalty or further incident. Also, since that time The Stoney Moose has received zero Notices of Violation.

Please contact me with any further questions or comments regarding this issue: 907-617-8246.

Sincerely,

Mark Woodward, Co-Owner

Mark J Woodward

The Stoney Moose

AK Lic 10873



## **Notice of Violation**

(3AAC 306.805)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: Monday, August 7, 2017

License #/Type: #10873 - Retail Marijuana Store

Licensee: E & M Holdings, LLC

Address: 1027 Millar St. Ketchikan, AK 99901

DBA: The Stoney Moose

AMCO Case #: AB17-0348

This is a notice to you as licensee that an alleged violation has occurred. If the Marijuana Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On Monday, August 7th, 2017, Investigators from the State of Alaska Alcohol & Marijuana Control Enforcement reviewed The Stoney Moose website and found advertisements for 13 items of marijuana and marijuana products that are being advertised as having medical benefits.

Items advertised: Blueberry Muffin Shatter .5g & 1g., Blueberry preroll, Blueberry Muffin, Pineapple Express, Gargamel, Critical Plus, Lucky#Slevin, 818 Headband, Blueberry Muffin Preroll, Cinderella 99 Preroll, Blue Moon Rocks Preroll, Sherbert Preroll.

This is a violation of:

- 3 AAC 306.360 (b)(3) Restriction on advertising of marijuana and marijuana products.
- (b) An advertisement for marijuana or a marijuana product may not contain a statement or illustration that
  - (3) represents that the use of marijuana has curative or therapeutic effects;

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice. 3 AAC 306.810(3)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation from the director, to correct any defect that is the subject of the notice of violation of AS 17.38 or this chapter, a condition or restriction imposed by the board or other applicable law.

IT IS RECOMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD.

\*Please send your response to the address below and include your Marijuana Establishment License Number in your response.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: K. Whiteman

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Mail

Date:

E & M Holdings, LLC dba The Stone Moose AK Lic.# 10873 1027 Millar St. Ketchikan, AK 99901 907-617-8246

Thursday, August 17, 2017

Alcohol & Marijuana Control Office ATTN: Enforcement 550 West 7<sup>th</sup> Ave., Suite 1600 Anchorage, AK 99501

Dear Enforcement Office,

This letter is in regards to a Notice of Violation (AMCO Case # AB17-0348) regarding 3 AAC 306.360 (b)(3): Restriction of advertising of marijuana...representing curative or therapeutic effects.

First off, let me apologize to the AMCO Board and the Enforcement Division for having to write this notice. Our goal at The Stoney Moose is to be 100% compliant at all times, so to receive this notice is not only an embarrassment for our business but also a notice for us that we need to work that much harder to make sure we are AMCO regulation compliant. With that, let me outline what has happened since I received the certified letter from AMCO in the mail at 3:45pm on Friday, August 11, 2017.

- I immediately went to our webpage, contacted our web developer, and told him that he needed to alter the mentioned items in the notice so that we were compliant. This task was completed by 5pm on Friday, August 11<sup>th</sup> (including altering the 5 AMCO warning statements that we received in an Advisory Notice from AMCO).
- 2. I did further investigation into how those statements made their way onto our webpage. It turns out our web developer was working with Leafly, a subscription based mobile phone app that shows potential customers the location of our store (this app is very popular in Washington, Oregon, and Colorado). Leafly has prewritten wording/link regarding popular cannabis strains, and when we had a strain for sale in our store that was in their database, their wording auto-populated to our website and then linked to their app. Well, unbeknownst to me, that wording contained "Medical Benefits". Once I found out about this happening, I told my web developer to unlink these so that we can only write the product descriptions this was completed by 5pm on Friday the 11th.
- 3. I met with our entire staff on Saturday, August 12<sup>th</sup>, and informed them of the violation. We reviewed the policy together, and then conducted a walk-through as a staff, looking at all advertisements, signs, and product descriptions. All suggestions for changes were discussed, as well as making the necessary changes (these were documented in the Daily Security Journal for Saturday, August 12, 2017).

AUG 1 8 2017

ALCOHOL MARRIUANA CONTROL OFFICE
STATE OF ALASKA

- 4. I contacted AMCO Enforcement in an email at 7pm on Sunday, August 13th, detailing the fact that I had received the notice via mail, and that we were already trying to remedy the problems.
- 5. I emailed AMCO Enforcement Officer Johnson at 7pm on Sunday, August 13th, to see if our alterations on the webpage were now compliant; as of this letter I have not heard back.
- 6. On Wednesday, August 16, I went on my phone's Leafly app and located my store. It was at this time that I realized the Leafly app was still posting these popular cannabis strain links on our store's Menu within Leafly (which includes a subsection detailing medical benefits). I immediately contacted AMCO Enforcement by phone and self-reported the problem so that they knew I was trying to fix this issue. We have contacted Leafly and told them they need to un-link the strains so that our web developer can use his language only, which is 100% AMCO compliant; I've been told by my web developer that if Leafly is unable or unwilling to do this, we will deactivate our menu on their site.
- 7. We have created a new roll of AMCO Compliance Officer at The Stoney Moose, which includes conducting and enforcing the following changes:
  - a. A new policy for our web developer, in that any and all-future product description needs prior approval before posting on the web.
  - b. Daily compliance-walk through at the store that is documented in the Daily Security Journal.
  - c. Weekly online audits to determine if there are any AMCO violations.

Again, I sincerely apologize for our store being non-compliant on our advertising. As I stated previously, we strive for perfection when it comes to compliance, and we certainly found out the hard way that we need to be twice as diligent as we were prior. As the newly created AMCO Compliance Officer for E & M Holdings, LLC, you have my word that I will ensure that the diligence needed will be met.

Please contact me with how we proceed from here. We are not challenging the notice, as our site did have the wording that Investigator Whiteman detailed. I just hope that you see we immediately realized our error when it was pointed out to us, and we had the website fixed within and hour and a-half of receiving the notice. The wording was not our doing, but the wording of Leafly, a mobile phone app we utilize. Nonetheless, it was my responsibility for that oversight, and I failed in that capacity. It's my goal to ensure this never happens again, and I ask for the AMCO Board's forgiveness in this matter.

Mark Woodward, Co-Owner

The Stoney Moose

Yours truly

