

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7th Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

MEMORANDUM

TO: Chair and Members of the Board DATE: October 15, 2020

FROM: Glen Klinkhart, Interim Director RE: The Stoney Moose #10873

Marijuana Control Board

This is a renewal application for a Retail Marijuana Store in the City of Ketchikan, by E & M Holdings, LLC DBA The Stoney Moose.

Local Government Protest: No

LG Protest Period Ends: 11/12/2020

Objection(s) Received/Date: No

Notice of Violation(s): Yes

MJ-17a Temp Ownership Change Report: No

Staff questions for Board: No

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: Eric Riemer

Email Address: akmark21@gmail.com
Local Government: Ketchikan (City of)

Local Government 2: 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: 907-617-8246

Email Address: camp.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 #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 #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 #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.

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: 2/13/19 License #/Type: 10873/Marijuana Retail Stores

Licensee: Mark Woodward Address: 127 Stedman St., Ketchikan 99901

DBA: The Stoney Moose AMCO Case #: AM190273

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.

The manifest 000063890 from Catalyst Cannabis Company mistakenly listed the date of departure as 2/8 and the date of arrival as 2/7. This wasn't noticed until the manifest and shipment was received at the destination, The Stoney Moose, and accepted into METRC. The manifest should have listed the correct date of departure as 2/9 and the correct date of arrival as 2/10.

The incorrectly dated manifest was accepted by The Stoney Moose employee Kolbe Rose Pollock on 02/20/2019.

This is a violation of 3 AAC 306.750(c)

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 of Violation. A licensee may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapter.

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 license number in your response.

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

Issuing Investigator: S. Johnson

SIGNATURE: 99

Delivered VIA: Email

Received by:

SIGNATURE:

Date:

From: Mark Woodward

To: <u>CED AMCO Enforcement (CED sponsored)</u>

Subject: AM190273

Date: Tuesday, February 19, 2019 8:40:32 AM

This email is in response to an NOV The Stoney Moose (Retail Lic. 10873) received regarding the incorrect information listed in a manifest (000063890).

The transporter for the manifest first noticed the incorrect date after arriving to Ketchikan; the paperwork was included in a manilla envelope with other paperwork from Catalyst, which was placed in a secure portion of the transportation package (TSA did not require any check of the baggage, so the paperwork stayed in the suitcase from product pickup location to The Stoney Moose).

The Stoney Moose had just accepted the package after it being delivered, noticed the incorrect dates on the manifest, and then contacted Catalyst to inform them of the error. Even though this error originated with Catalyst, it was our transporter's responsibility to notice this error at Catalyst and not after leaving. The transporter has been re-trained in transportation requirements and responsibilities, and has ensured The Stoney Moose that this will not happen again.

Due to this NOV, The Stoney Moose has created a Transportation Checklist that has to be a part of every Manifest involving The Stoney Moose. The checklist will be initialled and signed by both the transporter and the organization in which the product is being picked up. This checklist, seen below, will be required to be sent in a text message (after being initialled and signed) to the Day Manager of The Stoney Moose prior to leaving the location of product pick up. Therefore all Stoney Moose product pickups will require a triplicate redundant system prior to leaving the product pickup location. This Transportation Checklist will be required for any and all manifests created by or for The Stoney Moose, Stone Moose Kitchens (if approved), and Stoney Moose Farms (if approved).

Transportation Checklist: Initials of transporter required

- _____ correct date/time of departure _____ correct date/time of arrival
- _____ correct AMCO card information entered
- _____ correct DMV information listed, including drivers license and auto information
- _____ correct directions listed (from pick up point to 127 Stedman St. in Ketchikan)
- _____ ensured that the product has blue product labels listed on EACH bag
- transporter initials Manifest ONLY after all of the above have been verified
- _____ NEED Initials from product pickup location that dates/times/locations are correct

Please know that we understand this NOV was 100% avoidable, and that our transporter should have picked up this error prior to leaving Catalyst. Even with our checklist, if there is anything else AMCO believes The Stoney Moose could do to avoid these NOVs in the future please advise us and we will get on that immediately. Again, our apologies that this happened.



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

E & M Holdings, LLC

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

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

10873

License Number:

Phone: 907.269.0350

Page 1 of 2

Received by AMCO 10/10/2020

Form MJ-20: Renewal Application Certifications

What is this form?

Licensee:

[Form MJ-20] (rev 4/23/2020)

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

License Type:	Marijuana Retail Store					
Doing Business As:	The Stoney Moose					
Premises Address:	127 Stedman St					
City:	Ketchikan	State:	Alaska	ZIP:	99901	
	Section 2 – Individual Infor	mation				
Enter information for the in	dividual licensee who is completing this form.					\neg
Name:	Eric Riemer					4
Title:	Managing Member / Authorized	Agent				
I certify that I have not been	Section 3 – Violations & Content the sign your initials in the box to the right of any approximately	olicable stat	rs.		Initials	s
I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years. I certify that a notice of violation has not been issued to this license between July 1, 2019 and June 30, 2020.						
Sign your initials to the follo	owing statement only if you are unable to certify one o	or more of t	he above st	atements	: Initial:	5_
I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).						-



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 each state	ment:	Initials
I certify that no person other than a licensee listed on my marijuana establishment lice direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business festablishment license has been issued.		ER
I certify that I meet the residency requirement under AS 43.23 or I have submitted a (MJ-20a) along with this application.	residency exception affidavit	ER
I certify that this establishment complies with any applicable health, fire, safety, or ta other law in the state.	ex statute, ordinance, regulation, or	ER
I certify that the license is operated in accordance with the operating plan currently a Marijuana Control Board.	approved by the	EL
I certify that I am operating in compliance with the Alaska Department of Labor and W requirements pertaining to employees.	orkforce Development's laws and	ER.
I certify that I have not violated any restrictions pertaining to this particular license typoperated in violation of a condition or restriction imposed by the Marijuana Control Box		EN
I certify that I understand that providing a false statement on this form, the online app by or to AMCO is grounds for rejection or denial of this application or revocation of an		ER
As an applicant for a marijuana establishment license renewal, I declare under penalty familiar with AS 17.38 and 3 AAC 306, and that this application, including all accomparand complete. I agree to provide all information required by the Marijuana Control Bothat failure to do so by any deadline given to me by AMCO staff may result in addition. Signature of licensee	nying schedules and statements, is true pard in support of this application and u	e, correct, understand
Eric Riemer Printed name of licensee	My commission expires: May 81,	2023
Subscribed and sworn to before me this 17 day of July	20_20	
	EMILY M. DELL Notary Public State of Alaska My Commission Expires May 31	, 2023

[Form MJ-20] (rev 4/23/2020)

License #_10873

AMCO

Page 2 of 2



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

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

Phone: 907.269.0350

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

	ocotion i Establishment in	.0				
Enter information for the li	censed establishment, as identified on the license applic	cation.				
Licensee:	E & M Holdings, LLC	License Number: 10873				
License Type:	Marijuana Retail Store					
Doing Business As:	The Stoney Moose					
Premises Address:	127 Stedman St					
City:	Ketchikan	State:	Alaska	ZIP:	99901	
	Section 2 – Individual Info	rmation				
	ndividual licensee who is completing this form.					
Name:	Mark Woodward					
Title:	Member					
Read each line below, and	Section 3 – Violations & C then sign your initials in the box to the right of any ap	1,077			Initials	
I certify that I have not be	en convicted of any criminal charge in the previous two o	alendar yea	ars.		:w	
I certify that I have not con	nmitted any civil violation of AS 04, AS 17.38, or 3 AAC 3	06 in the pr	evious two	calendar y	ears. MW	
I certify that a notice of vio	olation has not been issued to this license between July 1	l, 2019 and	June 30, 20	20.		
Sign your initials to the fo	llowing statement only if you are unable to certify one	or more of	the above s	tatements	: Initials	
I have attached a written the type of violation or off	explanation for why I cannot certify one or more of the ense, as required under 3 AAC 306.035(b).	above stat	ements, wh	nich include	es MW	

[Form MJ-20] (rev 4/23/2020)



Section 4 - Certifications

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.	ww
I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.	mw
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	ww
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.	ww
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	ww.
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.	mw
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.	mw
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have re familiar 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 to 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 licensee Notary Public in and for the State of All Printed name of licensee My commission expires: 05 02	e, correct, understand aska
, 2000.	vo.
Official Seal Clarita Seludo Notary Public - State of Alaska	vananananananananananananananananananan

[Form MJ-20] (rev 4/23/2020)

License # 10873

Page 2 of 2

AMCO



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

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

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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

Licensee:	E & M Holdings, LLC	License	License Number: 10873			
License Type:	Marijuana Retail Store					
Doing Business As:	The Stoney Moose					
Premises Address:	127 Stedman St					
City:	Ketchikan	State:	Alaska	ZIP:	9990)1
	Section 2 – Individual Info	ormation	1			
T Vacable	individual licensee who is completing this form.			u.		
Name:	Kevin Johnson					
Title:	Member					
Read each line below, and	Section 3 - Violations & d then sign your initials in the box to the right of any a					Initials
I certify that I have not be	en convicted of any criminal charge in the previous two	calendar ye	ars.			4
I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.						KY
I certify that a notice of vi	olation has not been issued to this license between July	, 1, 2019 and	June 30, 20	20.		
Sign your initials to the fo	llowing statement only if you are unable to certify on	e or more of	the above s	statement	<u>s</u> :	Initials
	explanation for why I cannot certify one or more of the fense, as required under 3 AAC 306.035(b).	ne above sta	tements, wh	nich includ	les	Kg

[Form MJ-20] (rev 4/23/2020)

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 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.	H
I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.	1
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	K
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.	A
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	XX
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.	X
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 refamiliar 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 uthat failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.	, correct,
Keymiller	
Signature of licensee Notary Public in and for the State of Ala	iska
Kevin D. Johnson Printed name of licensee My commission expires: 0.14	21
Subscribed and sworn to before me this $\frac{2}{2}$ day of $\frac{2}{2}$ day of $\frac{2}{2}$.	
Official Seal KERIN N. CREWS Notary Public-State of Alaskas My Comm. Expires February 14, 2021	0

JUL 2 0 2020



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

E & M Holdings, LLC

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

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

10873

License Number:

Phone: 907.269.0350

Form MJ-20: Renewal Application Certifications

What is this form?

Licensee:

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

License Type:	Marijuana Retail Store				
Doing Business As:	The Stoney Moose				
Premises Address:	127 Stedman St				
City:	Ketchikan	State:	Alaska	ZIP:	99901
Section 2 – Individual Information					
Name:	Individual licensee who is completing this form.				
	Melissa Johnson				
Title:	Member				
	Section 3 – Violations & Conditions of any appointment of any appointment of any criminal charge in the previous two convicted of the convict	olicable sta	tements:		Initials
I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.					ears.
I certify that a notice of violation has not been issued to this license between July 1, 2019 and June 30, 2020.					
Sign your initials to the	following statement only if you are unable to certify one	or more of	the above st	atements	: Initials
	n explanation for why I cannot certify one or more of the ffense, as required under 3 AAC 306.035(b).	above stat	ements, whi	ich include	es Ma

[Form MJ-20] (rev 4/23/2020)



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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.		me
I certify that I meet the residency requirement under AS 43.23 or I have submitted (MJ-20a) along with this application.	a residency exception affidavit	M
I certify that this establishment complies with any applicable health, fire, safety, or other law in the state.	r tax statute, ordinance, regulation, or	m
I certify that the license is operated in accordance with the operating plan current Marijuana Control Board.	ly approved by the	M
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	in
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		m
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		Me
		10. N
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 that failure to do so by any deadline given to me by AMCO staff may result in additional control that failure to do so by any deadline given to me by AMCO staff may result in additional control	panying schedules and statements, is tru Board in support of this application and	e, correct,
Mellise R. Brooks Julyn Signature of licensee	Notary Public in and for the State of Al	laska
Signature of necessee		
Melissa R. Brooks - Johnson Printed name of licensee	My commission expires:	16:31
Subscribed and sworn to before me this day of	_, 20 <u>20</u> .	
Official Seal KERIN N. CREWS	AMCO	

Notary Public-State of Alaska My Comm. Expires

[Form MJ-20] (rev 4/23/2020) License # 10873

JUL 2 0 2020



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

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana licensing@alaska.gov

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

10873

Phone: 907.269.0350

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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

License Number:

E & M Holdings, LLC License Type: Marijuana Retail Store **Doing Business As:** The Stoney Moose Premises Address: 127 Stedman St ZIP: 99901 City: Ketchikan State: Alaska Section 2 - Individual Information Enter information for the individual licensee who is completing this form. Bo Meredith Name: Title: Member Section 3 – Violations & Charges 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 committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years. I certify that a notice of violation has not been issued to this license between July 1, 2019 and June 30, 2020. Sign your initials to the following statement only if you are unable to certify one or more of the above statements: Initials

I have attached a written explanation for why I cannot certify one or more of the above statements, which includes

[Form MJ-20] (rev 4/23/2020)

the type of violation or offense, as required under 3 AAC 306.035(b).



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 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.	bM
I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.	BM
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	bu
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.	BM
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	on
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.	pM
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.	BH
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 true and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.	e, correct,
Signature of licensee Notary Public in and for the State of Al.	aska
Be Moredath Printed name of licensee My commission expires: with C	Sico
Subscribed and sworn to before me this 1st day of July 2020.	
OFFICIAL SEAL KIMBERLY A. VICCHY NOTARY PUBLIC-STATE OF ALASKA COMMISSION NO. 113461 MY COMMISSION ENDS WITH OFFICE	

[Form MJ-20] (rev 4/23/2020)

License # 10873

AMCC

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Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

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

Phone: 907.269.0350

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. E & M Holdings, LLC 10873 License Number: Licensee: License Type: Marijuana Retail Store **Doing Business As:** The Stoney Moose **Premises Address:** 127 Stedman St ZIP: 99901 Ketchikan State: City: Alaska

Section 2 - Individual Information

Name: Allegra Machado

Title: Member

Section 3 - Violations & Charges

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.	M
I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	AM
I certify that a notice of violation has not been issued to this license between July 1, 2019 and June 30, 2020.	
Sign your initials to the following statement only if you are unable to certify one or more of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).	AM

[Form MJ-20] (rev 4/23/2020)



Form MJ-20: Renewal Application Certifications

Section 4 - Certifications

	1-141-1-
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.	AL
I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.	An
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	1/1
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.	M
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	My
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.	A
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 tru and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.	e, correct,
Alla Uallala Signature of licensee Notary Public in and for the State of Al	aska
Allega Machado My commission expires: with C	Hice

Subscribed and sworn to before me this 1st day of July 2020



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ARACO

License #_10873



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

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

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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

Licensee:	E & M Holdings, LLC	License Number: 10873				
License Type:	Marijuana Retail Store					
Doing Business As:	The Stoney Moose					
Premises Address:	127 Stedman St					
City:	Ketchikan	State:	Alaska	ZIP:	99901	
Cutaninformation for the i	Section 2 – Individual Info	mation				
Name:	John Dempsey					
Title:	Member					
Read each line below, and	Section 3 – Violations & C then sign your initials in the box to the right of any ap	AMERICA ACTIONS			Initi	ials
I certify that I have not bee	en convicted of any criminal charge in the previous two o	alendar yea	ars.		ds	A
I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.						B
I certify that a notice of violation has not been issued to this license between July 1, 2019 and June 30, 2020.						
Sign your initials to the fol	lowing statement only if you are unable to certify one	or more of	the above st	tatements:	<u>Init</u>	ials
	explanation for why I cannot certify one or more of the ense, as required under 3 AAC 306.035(b).	above stat	ements, wh	ich include	s	D

[Form MJ-20] (rev 4/23/2020)



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 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 or I have submitted a residency exception affidavit (MJ-20a) along with this application.



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 the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.



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 licensee

Notary Public in and for the State of Alaska

Printed name of licensee

My commission expires: 0429/2024

Subscribed and sworn to before me this 3rd day of July

ASHLEY EMERY NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20204022424 MY COMMISSION EXPIRES 06/29/2024

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License # 10873

AMCO

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JUL 2 0 2020



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

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	10873		
License Type:	Marijuana Retail Store				
Doing Business As:	The Stoney Moose				
Premises Address:	127 Stedman St				
City:	Ketchikan	State:	Alaska	ZIP:	99901

Section 2 - Individual Information

Enter information	for the individual licensee who is completing this form	•
Name:	Scott Hall	
Title:	Member	

Section 3 - Violations & Charges

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.	27H
I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	ZeH
I certify that a notice of violation has not been issued to this license between July 1, 2019 and June 30, 2020.	
Sign your initials to the following statement only if you are unable to certify one or more of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).	DIA

[Form MJ-20] (rev 4/23/2020)



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 each state	ment:	Initials
I certify that no person other than a licensee listed on my marijuana establishment lice direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business feetablishment license has been issued.		BAJ
I certify that I meet the residency requirement under AS 43.23 or I have submitted a (MJ-20a) along with this application.	residency exception affidavit	SIRH
I certify that this establishment complies with any applicable health, fire, safety, or ta other law in the state.	ex statute, ordinance, regulation, or	RH.
I certify that the license is operated in accordance with the operating plan currently a Marijuana Control Board.	approved by the	RA
I certify that I am operating in compliance with the Alaska Department of Labor and W requirements pertaining to employees.	orkforce Development's laws and	ARA)
I certify that I have not violated any restrictions pertaining to this particular license typoperated in violation of a condition or restriction imposed by the Marijuana Control Bo		RH
I certify that I understand that providing a false statement on this form, the online app by or to AMCO is grounds for rejection or denial of this application or revocation of an		DR.
	nying schedules and statements, is true pard in support of this application and u	e, correct, inderstand
Subscribed and sworn to before me this 10th day of	20 <u>20</u> .	

My Comm. Expires July 18, 2022

[Form MJ-20] (rev 4/23/2020)

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Official Seal

Notary Public-State of Alaska



Enter information for the individual licensee who is completing this form.

the type of violation or offense, as required under 3 AAC 306.035(b).

Madonna Hall

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

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

Phone: 907.269.0350

Form MJ-20: Renewal Application Certifications

What is this form?

Name:

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

5510	licensed establishment, as identified on the licens		100000 10 x 1 2001	1	
Licensee:	E & M Holdings, LLC	License Number: 10873			'3
License Type:	Marijuana Retail Store				
Doing Business As:	The Stoney Moose				
Premises Address:	127 Stedman St				
City:	Ketchikan	State:	Alaska	ZIP:	99901

Section 2 - Individual Information

Section 3 – Violations & Charges

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 committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.

I certify that a notice of violation has not been issued to this license between July 1, 2019 and June 30, 2020.

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

I have attached a written explanation for why I cannot certify one or more of the above statements, which includes

[Form MJ-20] (rev 4/23/2020)



Form MJ-20: Renewal Application Certifications

Section 4 - Certifications

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Initials

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I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.



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I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.



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.

Printed name of licensee

My commission expires: July 18, 2022

Subscribed and sworn to before me this $10^{\frac{10}{2}}$ day of

