



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

**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

Initiating License Application

6/29/2020 8:06:39 AM

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
[REDACTED]
[REDACTED]**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
[REDACTED]
[REDACTED]**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
[REDACTED]
[REDACTED]**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
[REDACTED]
[REDACTED]**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
[REDACTED]
[REDACTED]**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

[REDACTED]

[REDACTED]

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

[REDACTED]

[REDACTED]

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

[REDACTED]

[REDACTED]

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

[REDACTED]

[REDACTED]

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

Licensee: Mark Woodward

DBA: The Stoney Moose

License #/Type: 10873/Marijuana Retail Stores

Address: 127 Stedman St., Ketchikan 99901

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

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

From: [Mark Woodward](#)
To: [CED AMCO Enforcement \(CED sponsored\)](#)
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.



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:	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:	Eric Riemer
Title:	Managing Member / Authorized Agent

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 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.

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.

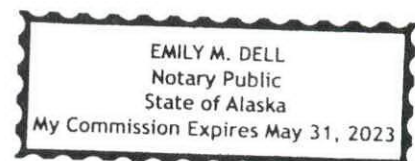
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide 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

Eric Riemer

Printed name of licensee

My commission expires: May 8, 2023Subscribed and sworn to before me this 17 day of July, 2020.



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:	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:	Mark Woodward
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 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.

mw

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.

mw

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

mw

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

mw

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 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

Mark Woodward

Printed name of licensee

My commission expires: 05/02/2023

Subscribed and sworn to before me this 7 day of July, 2020.





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:	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:	Kevin Johnson
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 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.

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

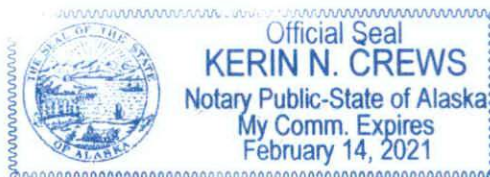
Kevin D. Johnson

Printed name of licensee

Notary Public in and for the State of Alaska

My commission expires: 2-14-21

Subscribed and sworn to before me this 2 day of July, 2020.



AMCO
JUL 20 2020



Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications**What is this form?**

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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:	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:	Melissa Johnson
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 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

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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.

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

Melissa R. Brooks-Johnson

Printed name of licensee

My commission expires: 2.14.21

Subscribed and sworn to before me this 2 day of July, 2020.



AMCO

JUL 20 2020



Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications**What is this form?**

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Section 1 – Establishment Information

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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 Information

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

Name:	Bo Meredith
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.

BM

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.

BM

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).

BM



Form MJ-20: Renewal Application Certifications

Section 4 – Certifications

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Initials

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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.

BM

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.

BM

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.

BM

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.

BM

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.

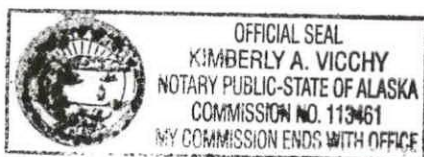
Bo Meredith
Signature of licensee

Kimberly A. Vicchy
Notary Public in and for the State of Alaska

Bo Meredith
Printed name of licensee

My commission expires: with office

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





Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications**What is this form?**

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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:	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.

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 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.

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.

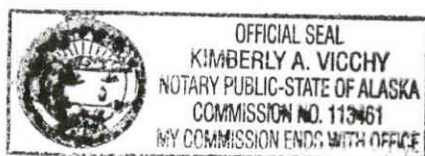
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.

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: with officeSubscribed and sworn to before me this 1st day of July, 2020.



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:	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:	John Dempsey
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 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.

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.

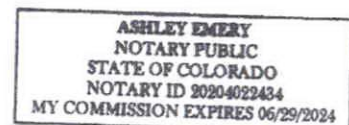
Signature of licensee

John S. Wempsey
Printed name of licensee

Notary Public in and for the State of ~~Alaska~~ Colorado

My commission expires: 06/29/2024

Subscribed and sworn to before me this 3rd day of July, 2020.





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:	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.

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



Alaska Marijuana Control Board

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.

[Handwritten initials]

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.

[Handwritten initials]

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

[Handwritten initials]

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

[Handwritten initials]

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

[Handwritten initials]

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.

[Handwritten initials]

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.

[Handwritten initials]

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.

Scott R Hall
Signature of licensee

Sarah J. Russell
Notary Public in and for the State of Alaska

Scott Hall
Printed name of licensee

My commission expires: July 18, 2022

Subscribed and sworn to before me this 10th day of July, 2020.





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.

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

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 Information

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

Name:	Madonna 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.

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

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**Form MJ-20: Renewal Application Certifications****Section 4 – Certifications**

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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.

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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: July 18, 2022Subscribed and sworn to before me this 10th day of July, 2020

Official Seal
SARAH J. RUSSELL
Notary Public - State of Alaska
My Comm. Expires
July 18, 2022

