



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: Stoney Moose Kitchens #16991
Marijuana Control Board

This is a renewal application for a Marijuana Product Manufacturing Facility in the Ketchikan Gateway Borough, by E & M Holdings, LLC DBA Stoney Moose Kitchens.

Local Government Protest: No
LG Protest Period Ends: 12/12/2020
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 8:10:10 AM

License Number: 16991**License Status:** Active-Operating**License Type:** Marijuana Product Manufacturing Facility**Doing Business As:** STONEY MOOSE KITCHENS**Business License Number:** 1067162**Designated Licensee:** Mark Woodward**Email Address:** akmark21@gmail.com**Local Government:** Ketchikan Gateway Borough**Local Government 2:****Community Council:****Latitude, Longitude:** 55.419302, -131.768818**Physical Address:** 9737 Mud Bay Road, Suite 104
Ketchikan, AK 99901
UNITED STATES**Licensee #1****Type:** Entity**Alaska Entity Number:** 10039813**Alaska Entity Name:** E & M Holdings, LLC**Phone Number:** 907-617-8245**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:** 420 Front St.
Ketchikan, AK 99901
UNITED STATES**Entity Official #3****Type:** Individual**Name:** Kevin Johnson
[REDACTED]
[REDACTED]**Phone Number:** 503-989-4084**Email Address:** racervolley@gmail.com**Mailing Address:** 3072 South Tongass Ave.
Ketchikan, AK 99901
UNITED STATES**Entity Official #4****Type:** Individual**Name:** Melissa Johnson
[REDACTED]
[REDACTED]**Phone Number:** 503-989-4084**Email Address:** racervolley@gmail.com**Mailing Address:** 3072 South Tongass Ave.
Ketchikan, AK 99901
UNITED STATES**Entity Official #5****Type:** Individual**Name:** Madonna Hall
[REDACTED]
[REDACTED]**Phone Number:** 239-980-3285**Email Address:** scottmadonna23@gmail.com**Mailing Address:** 229 Potter Rd.
Ketchikan, AK 99901
UNITED STATES

Entity Official #6**Type:** Individual**Name:** Allegra Machado
[REDACTED]
[REDACTED]**Phone Number:** 907-209-4833**Email Address:** allegra_machado@hotmail.com**Mailing Address:** 833 Harris St.
Ketchikan, AK 99901
UNITED STATES**Entity Official #7****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 #8****Type:** Individual**Name:** Bo Meredith
[REDACTED]
[REDACTED]**Phone Number:** 907-209-4833**Email Address:** allegra_machado@hotmail.com**Mailing Address:** 833 Harris St.
Ketchikan, AK 99901
UNITED STATES**Entity Official #9****Type:** Individual**Name:** Scott Hall
[REDACTED]
[REDACTED]**Phone Number:** 239-980-3285**Email Address:** scottmadonna23@gmail.com**Mailing Address:** 229 Potter Rd.
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: 7/11/19

License #/Type: 16991 Marijuana Product Manufacturing Facilities

Licensee: Mark Woodward

Address: 9737 Mud Bay Rd, Ste 104 Ketchikan

DBA: Stoney Moose Kitchens

AMCO Case #: AM199129

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

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

On 7/3/19 Peak Analytical received a sample of cherry vanilla gummy squares (Metrc ID 0596) from Stoney Moose Kitchens for testing. The sample failed potency testing for being over 20% from the intended target. Peak Analytical informed Stoney Moose Kitchens of the failure. Stoney Moose Kitchens then informed Peak Analytical that they believed the sample they provided was not in fact random and homogeneous as it was poured from the last of the batch material, nor had it "set" properly prior to submission. Stoney Moose Kitchens then elected to have Peak Analytical retest a second sample from the same batch that they believed to be homogeneous and properly set. Stoney Moose Kitchens did not seek AMCO's approval prior to the retest.

This is a violation of 3 AAC 306.660 Failed Materials; Retests and 3 AAC 306.550 Required Laboratory Testing

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: J. Bankowski

Received by:

SIGNATURE:

SIGNATURE:



Delivered VIA: Email

Date: 7/11/19

Letter of Explanation for 2019 Notice of Violation

MJ-20 supplemental written explanation

FOR: Stoney Moose Kitchens #16991

In 2019 Stoney Moose Kitchens Received a Notice of Violation for retesting a production batch without first receiving an approved MJ-22a from the office of the AMCO director. Stoney Moose Kitchens did submit an MJ-22a, but did not wait for director approval before submitting samples for another test. No fine has been levied.

Violates 3 AAC 306.660, Failed Materials; Retests and 3 AAC 306.550 Required Laboratory Testing



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:	16991		
License Type:	Marijuana Product Manufacturing				
Doing Business As:	Stoney Moose Kitchens				
Premises Address:	9737 Mud Bay Rd #104				
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.

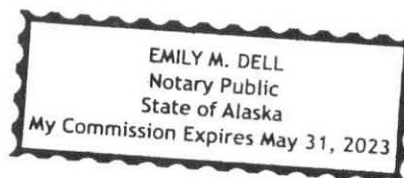
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide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

Eric Riemer

Printed name of licensee

Notary Public in and for the State of Alaska

My commission expires: May 31, 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?

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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

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

Licensee:	E & M Holdings, LLC	License Number:	16991		
License Type:	Marijuana Product Manufacturing				
Doing Business As:	Stoney Moose Kitchens				
Premises Address:	9737 Mud Bay Rd #104				
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.

MW

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.

MW

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).

MW

**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

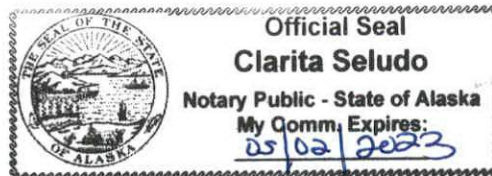
Notary Public in and for the State of Alaska

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:	16991		
License Type:	Marijuana Product Manufacturing				
Doing Business As:	Stoney Moose Kitchens				
Premises Address:	9737 Mud Bay Rd #104				
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

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

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?**

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:	16991		
License Type:	Marijuana Product Manufacturing				
Doing Business As:	Stoney Moose Kitchens				
Premises Address:	9737 Mud Bay Rd #104				
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

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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.

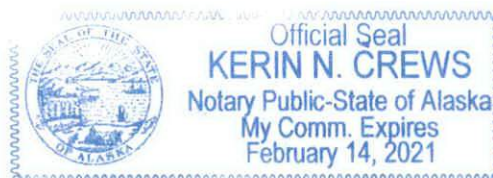
Signature of licensee

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

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Licensee:	E & M Holdings, LLC	License Number:	16991		
License Type:	Marijuana Product Manufacturing				
Doing Business As:	Stoney Moose Kitchens				
Premises Address:	9737 Mud Bay Rd #104				
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.

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Initials

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BM



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BM

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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.

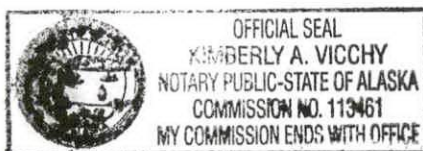
Bo Meredith
Signature of licensee

[Signature]
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

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

Licensee:	E & M Holdings, LLC	License Number:	16991		
License Type:	Marijuana Product Manufacturing				
Doing Business As:	Stoney Moose Kitchens				
Premises Address:	9737 Mud Bay Rd #104				
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

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AM

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.

AM

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

AM

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

AM

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

AM

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.

AM

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.

AM

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.

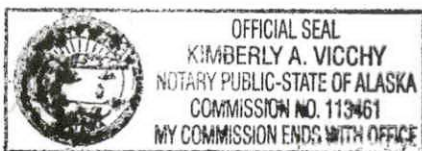
Alejo Machado
Signature of licensee

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

Alejo Machado
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?**

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:	16991		
License Type:	Marijuana Product Manufacturing				
Doing Business As:	Stoney Moose Kitchens				
Premises Address:	9737 Mud Bay Rd #104				
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

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

Printed name of licensee

My commission expires: 04/29/2024

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

ASHLEY EMERY
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20204022434
MY COMMISSION EXPIRES 06/29/2024



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:	16991		
License Type:	Marijuana Product Manufacturing				
Doing Business As:	Stoney Moose Kitchens				
Premises Address:	9737 Mud Bay Rd #104				
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.

[Signature]

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.

[Signature]

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

[Signature]

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

[Signature]

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

[Signature]

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.

[Signature]

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.

[Signature]

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*, 20 *20*



AMCO



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:	16991		
License Type:	Marijuana Product Manufacturing				
Doing Business As:	Stoney Moose Kitchens				
Premises Address:	9737 Mud Bay Rd #104				
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

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.

MRH

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.

MRH

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

MRH

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

MRH

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

MRH

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.

MRH

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.

MRH

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.

Madonna R. Hall

Signature of licensee

Sarah J. Russell

Notary Public in and for the State of Alaska

Madonna R. Hall

Printed name of licensee

My commission expires: *July 18, 2022*

Subscribed and sworn to before me this *10th* day of *July*, 20*20*.



AMCO

JUL 20 2020