



Massachusetts Cannabis Control Commission

Marijuana Retailer

Business Name: Pharmacannis Massachusetts Inc. License Number: MR281252

Tax Identification Number: Issued Date: 08/13/2018

Business Email Address: shelley.stormo@pharmacannis.com Expiration Date: 08/13/2019

Business Phone Number: 508-649-9858 Revoked Date: N/A

Mailing Address: 112 Main Street PO Box 391 Wareham MA 02571 Surrendered Date: N/A

Business Address: 112 Main Street Wareham MA 02571

CNB WORKFLOW

Initial date of Review: No No records found records found

Deemed Complete Date: No Date Notice Sent to Municipality: 60 Day Municipal Deadline Date: 90 Day Review Deadline No records records found No records found No records found Date: No records found found

Date Background Authorization Date Background Report Finger Print Results Received No records found

Sent: No records found Received: No records found Date: No records found

Date of Municipal Response: No records found

No records found

Final Application Review: No Application Recommendation: No records found

records found No records found

Date of Final Inspection: No Final Inspection Result: No Final License Recommendation: No records found

records found records found No records found

Date of Final Licensure: No records found

11/01/2018

CNB DOCUMENT UPLOAD

| Document Category | Document Name | Туре | ID | Upload Date |
|--------------------------|---------------|------|----|-------------|
| | | | | N/A |
| | | | | |

Date generated: 02/21/2019

| N/A |
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| N/A |
| N/A |
| N/A |
| N/A |

CERTIFIED DISADVANTAGED BUSINESS ENTERPRISES (DBES)

Certified Disadvantaged Business Enterprises (DBEs): Not a DBE

PRIORITY APPLICANT

Priority Applicant: yes

Priority Applicant Type: RMD Priority

RMD Priority Applicant Certification Number: No records found

RMD Priority Certification Number: RP201821

No records found

RMD INFORMATION

| Document Category | Document Name | Type | ID | Upload Date |
|-------------------------|-----------------------------------------|------|--------------------------|-------------|
| Provisional Certificate | brighton-health-advocates-pcr-1 (2).pdf | pdf | 5ad633c239740e0d95e830da | 04/17/2018 |

Name of RMD: Pharmacannis Massachusetts Inc.

No records found

Department of Public Health RMD Registration Number: N/A

No records found

Operational and Registration Status: Obtained Provisional Certificate of Registration only

To your knowledge, is the existing RMD certificate of registration in good standing?: yes

If no, describe the circumstances below: No records found

No records found

PERSONS WITH DIRECT OR INDIRECT AUTHORITY

Person with Direct or Indirect Authority 1

Percentage Of Ownership: Percentage Of Control: 1 No records found

1

Role: Other (specify) Other Role: Executive Director No records found

First Name: Michelle Middle Name: Marie Last Name: Suffix: No records Former Last Name: No records

Stormo found Aubrey found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records

found

Phone: Email: No records found

Primary Address 1: Primary Address 2: No records found No records found

City: Zip Code: No records found

Gender: Female User Defined Gender: No records No records found

found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: Non-hispanic No records found

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Person with Direct or Indirect Authority 2

Percentage Of Ownership: Percentage Of Control: 1.16 No records found

1.16

Role: Executive / Officer Other Role: No records found No records found

First Name: Teddy Middle Name: Charles Last Name: Suffix: Jr Former Last Name: No No records

Scott records found found

Alias - 1: Teddy Scott Alias - 2: No records found Alias - 3: No records found No records

found

Phone: Email: No records found

Primary Address 1: Primary Address 2: No records found No records found

City: Zip Code: No records found

•

Gender: Male User Defined Gender: No records No records found

found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

Person with Direct or Indirect Authority 3

Percentage Of Ownership: Percentage Of Control: 24.89 No records found

24.89

Gender: Male

Role: Other (specify)

Role: Executive / Officer Other Role: No records found No records found

First Name: Stephen Middle Name: Gregory Last Name: Suffix: No Former Last Name: No No records

Schuler records found records found

Alias - 1: Stephen Schuler Alias - 2: No records found Alias - 3: No records found No records

found

found

Phone: Email: No records found

Primary Address 1: Primary Address 2: No records found No records found

City: State: Zip Code: No records found

User Defined Gender: No records No records found

found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

Person with Direct or Indirect Authority 4

Percentage Of Ownership: Percentage Of Control: 1 No records found

Other Role: Chief Operating Officer No records found

First Name: Middle Name: No records found Last Name: Suffix: No records Former Last Name: No records

Chodil found records found found

Alias - 1: Mike Chodil Alias - 2: No records found Alias - 3: No records found No records

found

Phone: Email: No records found

Primary Address 1: Primary Address 2: No records found No records found

City: Zip Code: No records found

Gender: Male User Defined Gender: No records No records found

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found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

Person with Direct or Indirect Authority 5

Percentage Of Ownership: Percentage Of Control: 1 No records found

1

Role: Other (specify) Other Role: Chief Financial Officer No records found

First Name: Kimberly Middle Name: No records found Last Name: Suffix: No records Former Last Name: No records

Evans found records found found

Alias - 1: Kim Evans Alias - 2: No records found Alias - 3: No records found No records

found

Phone: Email: No records found

Primary Address 1: Primary Address 2: #G No records found

City: Zip Code: No records found

Gender: Female User Defined Gender: No records No records found

found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

Person with Direct or Indirect Authority 6

Percentage Of Percentage Of Control: 1 No records found

Ownership: 1

Role: Other (specify) Other Role: Director of Security No records found

First Name: Jeremy Middle Name: No records found Last Name: Suffix: No records Former Last Name: No records

Unruh found records found

Alias - 1: No records found Alias - 2: No records found No records

found

found

Phone: Email: No records found

Primary Address 1: Primary Address 2: No records found No records found No records found

City: Zip Code: No records found

Gender: Male User Defined Gender: No records No records found

found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

ENTITIES WITH DIRECT OR INDIRECT AUTHORITY

Entity with Direct or Indirect Authority 1

Percentage of Control: 100 Percentage of Ownership: 100 No records found

Entity Legal Name: Pharmacann LLC Entity DBA: Pharmacannis DBA City:

Wareham

Entity Description: Illinois Limited Liability Company No records

found

Foreign Subsidiary Narrative: No records found No records found

Entity Phone: 708-919-5641 Entity Email: Entity Website: www.pharmacannis.com No records

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licensing@pharmacannis.com found Entity Address 1: 1010 Lake Street Entity Address 2: 2nd Floor No records found Entity City: Oak Park Entity State: IL Entity Zip Code: 60301 No records found Entity Mailing Address 1: 1010 Lake Street Entity Mailing Address 2: 2nd Floor No records found **Entity Mailing City: Oak Park** Entity Mailing State: IL **Entity Mailing Zip Code:** No records found 60301

No records found

Relationship Description: Pharmacann LLC is the parent company of Pharmacannis Massachusetts Inc.

CLOSE ASSOCIATES AND MEMBERS

Close Associates or Member 1

First Name: Teddy Middle Name: Charles Last Name: Scott Suffix: Former Last Nο Jr Name: No records records found found Alias 1: Teddy Scott Alias 2: No records found Alias 3: No records found No records found Phone: Email: No records found Primary Address 1: Primary Address 2: No records found No records found City: State: Zip Code: No records found Describe the nature of the relationship this person has with the Marijuana Establishment: Teddy Scott No records found is the Chief Executive Officer, co-founder and investor of PharmaCann LLC, and the President of PharmaCannis Massachusetts, Inc.

Close Associates or Member 2

First Name: Stephen Middle Name: Gregory Last Name: Schuler Suffix: No Former Last No records Name: No records found records found found Alias 1: Stephen Schuler Alias 2: No records found Alias 3: No records found No records found Phone: Email: No records found Primary Address 1: Primary Address 2: No records found No records found City: State: No records found Describe the nature of the relationship this person has with the Marijuana Establishment: Stephen No records found Schuler is the Executive Director and an investor of PharmaCann LLC, which is the parent company of PharmaCannis Massachusetts, Inc.

Close Associates or Member 3

Suffix: No First Name: Norah Middle Name: No records found Last Name: Scott Former Last No records Name: records found found Faigen Alias 1: Norah Scott Alias 2: No records found Alias 3: No records found Nο records found Phone: Email: No records found Primary Address 1: Primary Address 2: No records found No records found

City: Zip Code: No records found State: Describe the nature of the relationship this person has with the Marijuana Establishment: Norah Scott No records found is the co-founder and an investor of PharmaCann LLC, which is the parent company of PharmaCannis Massachusetts, Inc. Close Associates or Member 4 First Name: Daniel Middle Name: No records Suffix: No Former Last No Last Name: Tierney found records Name: No records found records found found Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found Phone: Email: No records found Primary Address 1: Primary Address 2: No records found State: Zip Code: No records found City: Describe the nature of the relationship this person has with the Marijuana Establishment: Daniel No records found Tierney is a passive investor of PharmaCann LLC, parent company of PharmaCannis Massachusetts, Inc. **CAPITAL RESOURCES - INDIVIDUALS Individual Contributing Capital 1** First Name: Stephen Last Name: Schuler Suffix: No records No records found Middle Name: Gregory found Email: Phone: No records found Address 1: Address 2: No records found No records found Zip Code: No records found City: State: Total Value of the Capital Percentage of Initial Types of Capital: Monetary/Equity Other Type of Capital: No No records records found Provided: Capital: 48.81 found Capital Attestation: Yes Individual Contributing Capital 2 First Name: Daniel Middle Name: Vincent Last Name: Tierney Suffix: No records No records found found Email: No records found Phone: Address 1: Address 2: No records found State: Zip Code: No records found City: Types of Capital: Monetary/ Other Type of Capital: No Total Value of the Capital Percentage of Initial No records Capital: 48.81 found Equity records found Provided: Capital Attestation: Yes **Individual Contributing Capital 3** First Name: Norah Middle Name: No records Last Name: Scott Suffix: No records No records found found found Email: Phone: No records found

| Address 1: | | Address 2: No records found | | No records found |
|-----------------------------------|-----------------------------------------|--------------------------------------|-----------------------------------------|---------------------|
| City: | State: | Zip Code: | No records found | |
| Types of Capital: Monetary/Equity | Other Type of Capital: No records found | Total Value of the Capital Provided: | Percentage of Initial Capital: 14.35 | No records found |
| Capital Attestation: Yes | | | | |
| Individual Contributing Capital 4 | | | | |
| First Name: Teddy | Middle Name: No records found | Last Name: Scott | Suffix: No records found | No records found |
| Email: | Phone: | No records found | | |
| Address 1: | | Address 2: No records found | | No records found |
| City: | State: | Zip Code: | No records found | |
| Types of Capital: Monetary/Equity | Other Type of Capital: No records found | Total Value of the Capital Provided: | Percentage of Initial Capital: 1.16 | No records found |
| Capital Attestation: Yes | | | | |

CAPITAL RESOURCES DOCUMENTATION - INDIVIDUALS

| Document Category | Document Name | Туре | ID | Upload Date |
|-------------------|----------------------------------------------|------|--------------------------|-------------|
| Bank Record | Amounts and Sources of Capital Resources.pdf | pdf | 5ae7693d0cc9397eb6ce84e5 | 04/30/2018 |

CAPITAL RESOURCES - ENTITIES

No records found

CAPITAL RESOURCES DOCUMENTATION - ENTITY

| Document Category | Document Name | Туре | ID | Upload Date |
|--------------------------------------|------------------------------------------------------------|------|--------------------------|----------------|
| Funds Certification | PharmaCann Audited Financial Statements - FYE 2017 (4).pdf | pdf | 5ae35477423af335ecabb532 | 04/27/2018 |
| Existence of Capital Verification | Alden 1_Mar.pdf | pdf | 5ae354a5660eb50d8b6ff334 | 04/27/2018 |
| Existence of Capital Verification | Alden 2_Mar.pdf | pdf | 5ae354a66d28ab7e8e7890e3 | 04/27/2018 |
| Existence of Capital Verification | Alden 3_Mar.pdf | pdf | 5ae354a7b9c5f536005a7961 | 04/27/2018 |
| Funds Certification | Working Capital Line of Credit Note.pdf | pdf | 5ae7735dfe11f335e6a9746a | 04/30/2018 |

BUSINESS INTERESTS IN OTHER STATES OR COUNTRIES Business Interest in Other State 1

| Business Interest of an Owner or the Marijuana Establishment: Business Interest of the Marijuana Establishment | | | | | |
|----------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------|--------------------------------|------------------|--|
| Owner First Name: Teddy | Owner Middle Name: No records | Owner Last Name: | Owner Suffix: No records | No records found | |
| | found | Scott | found | | |
| Entity State Business Identification Number: 1503060628 | | Entity Federal Tax Iden | tification Number (EIN/TIN) or | No records | |

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| | | Foreign Business ID: | | found |
|----------------------------------------------------------------|-------------------------------|------------------------------------|-----------------------------|------------------|
| Entity Legal Name: PharmaCann LLC Entity DBA: No records found | | found | No records found | |
| Entity Description: Medica | I cannabis cultivation center | | | No records found |
| Entity Phone: | Entity Email: | Entity Website: No records found | | No records |
| 815-561-3051 | licensing@pharmacannis.com | | | found |
| Entity Address 1: 16280 E. Twombly Rd | | Entity Address 2: No records found | | No records |
| | | | | found |
| Entity City: Rochelle | Entity State: IL | Entity Zip Code: | Entity Country: USA | No records |
| | | 61068 | | found |
| Entity Mailing Address 1: 1 | 6280 E. Twombly Rd | Entity Mailing Address | 2: 2nd Floor | No records |
| | | | | found |
| Entity Mailing City: | Entity Mailing State: IL | Entity Mailing Zip | Entity Mailing Country: USA | No records |
| Rochelle | | Code: 61068 | | found |

Business Interest in Other State 2

| Business Interest of an O | Owner or the Marijuana Establishment: E | Business Interest of the N | Marijuana Establishment | |
|-------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------|------------------|
| Owner First Name: Tedd | Owner Middle Name: No records found | Owner Last Name: Scott | Owner Suffix: No records found | No records found |
| Entity State Business Ide | entification Number: 1503060629 | Entity Federal Tax Id Foreign Business ID | entification Number (EIN/TIN) o | No records found |
| Entity Legal Name: Phar | maCann LLC | Entity DBA: No recor | rds found | No records found |
| Entity Description: Medic | cal cannabis cultivation center | | | No records found |
| Entity Phone: 815-584-9822 | Entity Email: licensing@pharmacannis.com | Entity Website: No re | ecords found | No records found |
| Entity Address 1: 28479 | E. 3200 North Road | Entity Address 2: No | records found | No records found |
| Entity City: Dwight | Entity State: IL | Entity Zip Code: 60420 | Entity Country: USA | No records found |
| Entity Mailing Address 1 | : 1200 E. Mazon Street | Entity Mailing Addre | ss 2: Suite A | No records found |
| Entity Mailing City: Dwight | Entity Mailing State: IL | Entity Mailing Zip Code: 60420 | Entity Mailing Country: USA | No records found |

Business Interest in Other State 3

| Dusiness interest in other | otate o | | | | | | |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------|---------------------|--|--|--|
| Business Interest of an Ow | Business Interest of an Owner or the Marijuana Establishment: Business Interest of the Marijuana Establishment | | | | | | |
| Owner First Name: Teddy | Owner Middle Name: No records found | Owner Last Name: Scott | Owner Suffix: No records found | No records found | | | |
| Entity State Business Iden | Entity State Business Identification Number: DISP000009 Entity Federal Tax Identification Number (EIN/TIN) or Foreign Business ID: | | No records found | | | | |
| Entity Legal Name: Pharma | aCann LLC | Entity DBA: PharmaCannis Health & Wellness | | No records found | | | |
| Entity Description: Medica | l cannabis dispensary | | | No records found | | | |
| Entity Phone: | Entity Email: | Entity Website: No rec | cords found | No records | | | |

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| 847-424-0140 | licensing@pharmacannis.com | | | found |
|----------------------------------|----------------------------|-----------------------------------|-----------------------------|------------------|
| Entity Address 1: 1804 Ma | ple Ave | Entity Address 2: No re | ecords found | No records found |
| Entity City: Evanston | Entity State: IL | Entity Zip Code: 60201 | Entity Country: USA | No records found |
| Entity Mailing Address 1: 1 | 804 Maple Ave | Entity Mailing Address | 2: No records found | No records found |
| Entity Mailing City: Evanston | Entity Mailing State: IL | Entity Mailing Zip Code: 60201 | Entity Mailing Country: USA | No records found |

Business Interest in Other State 4

| Business Interest of an Owner or the Marijuana Establishment: Business Interest of the Marijuana Establishment | | | | | |
|----------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------|--------------------------------|------------------|--|
| Owner First Name: Teddy | Owner Middle Name: No records | Owner Last Name: | Owner Suffix: No records | No records found | |
| | found | Scott | found | | |
| Entity State Business Ident | tification Number: DISP000006 | Entity Federal Tax Iden | tification Number (EIN/TIN) or | No records | |
| | | Foreign Business ID: | | found | |
| Entity Legal Name: Pharma | aCann LLC | Entity DBA: PharmaCar | nnis Health & Wellness | No records | |
| | | | | found | |
| Entity Description: Medica | l cannabis dispensary | | | No records | |
| | | | | found | |
| Entity Phone: | Entity Email: | Entity Website: No reco | ords found | No records | |
| 630-264-0890 | licensing@pharmacannis.com | | | found | |
| Entity Address 1: 161 S. Li | ncolnway St | Entity Address 2: Suite 301 | | No records | |
| | | | | found | |
| Entity City: North Aurora | Entity State: IL | Entity Zip Code: | Entity Country: USA | No records | |
| | | 60542 | | found | |
| Entity Mailing Address 1: 1 | 61 S. Lincolnway St | Entity Mailing Address | 2: Suite 301 | No records | |
| | | | | found | |
| Entity Mailing City: North | Entity Mailing State: IL | Entity Mailing Zip | Entity Mailing Country: USA | No records | |
| Aurora | | Code: 60542 | | found | |

Business Interest in Other State 5

| Dusiness interest in Other | State 5 | | | | |
|---------------------------------------------------------|---------------------------------------------|----------------------------------|----------------------------------------------------------------------------|------------------|--|
| Business Interest of an Ov | vner or the Marijuana Establishment: B | Business Interest of the M | larijuana Establishment | | |
| Owner First Name: Teddy | Owner Middle Name: No records found | Owner Last Name: Scott | Owner Suffix: No records found | No records found | |
| Entity State Business Identification Number: DISP000008 | | | Entity Federal Tax Identification Number (EIN/TIN) or Foreign Business ID: | | |
| Entity Legal Name: Pharm | aCann LLC | Entity DBA: PharmaC | annis Health & Wellness | No records found | |
| Entity Description: Medica | l cannabis dispensary | | | No records found | |
| Entity Phone: 815-324-9189 | Entity Email: licensing@pharmacannis.com | Entity Website: No records found | | No records found | |
| Entity Address 1: 4104 No | rth Columbus Street | Entity Address 2: Uni | t B | No records found | |
| Entity City: Ottawa | Entity State: IL | Entity Zip Code: 61350 | Entity Country: USA | No records found | |
| Entity Mailing Address 1: 4104 North Columbus Street | | Entity Mailing Addres | ss 2: Unit B | No records | |
| Data managetad: 00/01/ | 2010 | | | Dame: 0 of 07 | |

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Entity Mailing City: Entity Mailing State: IL Entity Mailing Zip Entity Mailing Country: USA No records
Ottawa Code: 61350 found

Business Interest in Other State 6

Business Interest of an Owner or the Marijuana Establishment: Business Interest of the Marijuana Establishment Owner First Name: Teddy Owner Middle Name: No records Owner Last Name: Owner Suffix: No records No records found found Scott found Entity State Business Identification Number: DISP000007 Entity Federal Tax Identification Number (EIN/TIN) or No records Foreign Business ID: found Entity Legal Name: PharmaCann LLC Entity DBA: PharmaCannis Health & Wellness No records found Entity Description: Medical cannabis dispensary No records found **Entity Phone: Entity Email:** Entity Website: No records found No records 847-755-2992 found licensing@pharmacannis.com Entity Address 1: 1135 Tower Rd Entity Address 2: No records found No records found No records Entity City: Schaumburg Entity State: IL **Entity Zip Code: Entity Country: USA** 60173 found Entity Mailing Address 1: 1135 Tower Rd Entity Mailing Address 2: No records found No records found **Entity Mailing City:** Entity Mailing State: IL **Entity Mailing Zip Entity Mailing Country: USA** No records Schaumburg Code: 60173 found

Business Interest in Other State 7

| Business Interest of an Ov | wner or the Marijuana Establishment: Bu | siness Interest of the Ma | rijuana Establishment | |
|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------|---------------------|
| Owner First Name: Teddy | Owner Middle Name: No records found | Owner Last Name: Scott | | |
| Entity State Business Iden | tification Number: MM0101M | Entity Federal Tax Iden Foreign Business ID: | tification Number (EIN/TIN) or | No records found |
| Entity Legal Name: Pharm | aCann LLC | Entity DBA: No records | found | No records found |
| Entity Description: Medica | al cannabis cultivation center | | | No records found |
| Entity Phone: 845-207-0074 | Entity Email: licensing@pharmacannis.com | Entity Website: No reco | No records found | |
| Entity Address 1: 600 Nee | lytown Road | Entity Address 2: No records found | | No records found |
| Entity City: Montgomery | Entity State: NY | Entity Zip Code: 12549 | Entity Country: USA | No records found |
| Entity Mailing Address 1: 600 Neelytown Road | | Entity Mailing Address 2: No records found | | No records found |
| Entity Mailing City: Montgomery | Entity Mailing State: NY | Entity Mailing Zip Code: 12549 | Entity Mailing Country: USA | No records found |

Business Interest in Other State 8

Business Interest of an Owner or the Marijuana Establishment: Business Interest of the Marijuana Establishment

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Owner Suffix: No records **Owner First Name:** Owner Middle Name: No records Owner Last Name: No records found Teddy found Scott found Entity State Business Identification Number: MM0102D Entity Federal Tax Identification Number (EIN/TIN) or No records Foreign Business ID: found Entity DBA: PharmaCannis Health & Wellness Entity Legal Name: PharmaCann LLC No records found Entity Description: Medical cannabis dispensary No records found **Entity Phone:** No records **Entity Email:** Entity Website: No records found 716-636-0420 licensing@pharmacannis.com found Entity Address 1: 25 Northpointe Parkway No records Entity Address 2: Suite 30 found **Entity City: Amherst Entity State: NY** Entity Zip Code: **Entity Country: USA** No records 14228 found Entity Mailing Address 1: 25 Northpointe Parkway No records Entity Mailing Address 2: Suite 30 found **Entity Mailing City: Entity Mailing State: NY** Entity Mailing Zip **Entity Mailing Country: USA** No records **Amherst** Code: 14228 found

Business Interest in Other State 9

Business Interest of an Owner or the Marijuana Establishment: Business Interest of the Marijuana Establishment Owner First Name: Owner Middle Name: No records Owner Last Name: Owner Suffix: No records No records found Teddy found Scott found Entity State Business Identification Number: MM0104D Entity Federal Tax Identification Number (EIN/TIN) or No records found Foreign Business ID: Entity Legal Name: PharmaCann LLC Entity DBA: PharmaCannis Health & Wellness No records found Entity Description: Medical cannabis dispensary No records found **Entity Phone: Entity Email:** Entity Website: No records found No records 518-459-2161 licensing@pharmacannis.com found Entity Address 1: 10 Executive Park Drive Entity Address 2: No records found No records found **Entity City: Albany Entity State: NY** Entity Zip Code: **Entity Country: USA** No records 12203 found Entity Mailing Address 1: 10 Executive Park Drive Entity Mailing Address 2: No records found No records found No records **Entity Mailing City: Entity Mailing State: NY Entity Mailing Zip Entity Mailing Country: USA** Albany Code: 12203 found

Business Interest in Other State 10

| Business Interest of an Owner or the Marijuana Establishment: Business Interest of the Marijuana Establishment | | | | | | | |
|----------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------|--------------------------|------------------|--|--|--|
| Owner First Name: | Owner Middle Name: No records | Owner Last Name: | Owner Suffix: No records | No records found | | | |
| Teddy | found | Scott | found | | | | |
| Entity State Business Identification Number: MM0105D | | Entity Federal Tax Ide | No records | | | | |
| | | Foreign Business ID: | | found | | | |
| Entity Legal Name: PharmaCann LLC | | Entity DBA: PharmaCannis Health & Wellness | | No records | | | |
| | | | | found | | | |

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| Entity Description: Medical cannabis dispensary | | | | | |
|-------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------|-----------------------------|------------------|--|
| Entity Phone: 718-842-2001 | Entity Email: licensing@pharmacannis.com | Entity Website: No records found | | No records found | |
| Entity Address 1: 405 Hun | ntity Address 1: 405 Hunts Point Ave Entity Address 2: No records found | | cords found | No records found | |
| Entity City: Bronx | Entity State: NY | Entity Zip Code: 10474 | Entity Country: USA | No records found | |
| Entity Mailing Address 1: 405 Hunts Point Ave | | Entity Mailing Address 2: No records found | | No records found | |
| Entity Mailing City: Bronx | Entity Mailing State: NY | Entity Mailing Zip Code: 10474 | Entity Mailing Country: USA | No records found | |

Business Interest in Other State 11

| Business Interest of an Owner or the Marijuana Establishment: Business Interest of the Marijuana Establishment | | | | | | | |
|----------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|---------------------------------|------------------|--|--|--|
| Owner First Name: | Owner Middle Name: No records | Owner Last Name: | Owner Suffix: No records | No records found | | | |
| Teddy | found | Scott | found | | | | |
| Entity State Business Ide | ntification Number: MM0103D | Entity Federal Tax Ide | ntification Number (EIN/TIN) or | No records | | | |
| | | Foreign Business ID: | | found | | | |
| Entity Legal Name: Pharr | naCann LLC | Entity DBA: PharmaCa | annis Health & Wellness | No records | | | |
| | | | | found | | | |
| Entity Description: Medic | al cannabis dispensary | | | No records | | | |
| | | | | found | | | |
| Entity Phone: | Entity Email: | Entity Website: No red | cords found | No records | | | |
| 315-457-0425 | licensing@pharmacannis.com | | | found | | | |
| Entity Address 1: 642 Old | l Liverpool Road | Entity Address 2: No | No records | | | | |
| | | | | found | | | |
| Entity City: Liverpool | Entity State: NY | Entity Zip Code: | Entity Country: USA | No records | | | |
| | | 13088 | | found | | | |
| Entity Mailing Address 1: | 642 Old Liverpool Road | Entity Mailing Addres | No records | | | | |
| | | | | found | | | |
| Entity Mailing City: | Entity Mailing State: NY | Entity Mailing Zip | Entity Mailing Country: USA | No records | | | |
| Liverpool | | Code: 13088 | | found | | | |

Business Interest in Other State 12

| Business Interest of an Owne | er or the Marijuana Establishment: Busin | ess Interest of the Marij | uana Establishment | | | |
|----------------------------------------|---------------------------------------------|----------------------------------------------------------------|--------------------------------|---------------------|-----------------|--|
| Owner First Name: Teddy | Owner Middle Name: No records found | Owner Last Name: Owner Suffix: No records No re Scott found | | No records found | o records found | |
| Entity State Business Identificationse | cation Number: N/A - Provisional | Entity Federal Tax Ider Foreign Business ID: | ntification Number (EIN/TIN) o | No records | S | |
| Entity Legal Name: PharmaCa | ann LLC | Entity DBA: PharmaCa | No records found | 3 | | |
| Entity Description: Medical ca | annabis dispensary | | | No records found | ŝ | |
| Entity Phone: 708-919-5641 | Entity Email: licensing@pharmacannis.com | Entity Website: No rec | ords found | No records found | 3 | |
| Entity Address 1: 5544 Nicho | Ison Lane | Entity Address 2: No re | ecords found | No records found | 3 | |

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| Entity City: Rockville | Entity State: MD | Entity Zip Code: | Entity Country: USA | No records |
|--------------------------------|--------------------------|------------------------|-----------------------------|---------------------|
| | | 20852 | | found |
| Entity Mailing Address 1: 554 | 4 Nicholson Lane | Entity Mailing Address | s 2: No records found | No records found |
| Entity Mailing City: Rockville | Entity Mailing State: MD | Entity Mailing Zip | Entity Mailing Country: USA | No records |
| | | Code: 20852 | | found |

Business Interest in Other State 13

| Business Interest of an Owne | er or the Marijuana Establishment: Busin | ess Interest of the Marij | uana Establishment | | |
|----------------------------------------|---------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------------|---------------------|--|
| Owner First Name: Teddy | Owner Middle Name: No records found | Owner Last Name: Scott | Owner Suffix: No records found | No records found | |
| Entity State Business Identificationse | cation Number: N/A - Provisional | Entity Federal Tax Ider Foreign Business ID: | Entity Federal Tax Identification Number (EIN/TIN) or Foreign Business ID: | | |
| Entity Legal Name: PharmaCann Penn LLC | | Entity DBA: PharmaCa | nnis LIFE | No records found | |
| Entity Description: Medical ca | annabis dispensary | | | No records found | |
| Entity Phone: 708-919-5641 | Entity Email: licensing@pharmacannis.com | Entity Website: No rec | No records found | | |
| Entity Address 1: 599 Franklin | n Mills Circle | Entity Address 2: No r | ecords found | No records found | |
| Entity City: Philadelphia | Entity State: PA | Entity Zip Code: 19154 | Entity Country: USA | No records found | |
| Entity Mailing Address 1: 101 | 0 Lake Street | Entity Mailing Address | 2 : 2nd Floor | No records found | |
| Entity Mailing City: Oak Park | Entity Mailing State: IL | Entity Mailing Zip Code: 60301 | Entity Mailing Country: USA | No records found | |

BUSINESS INTEREST DOCUMENTATION

| Document Category | Document Name | Type | ID | Upload Date |
|------------------------------|-----------------------------------------------------------|------|--------------------------|----------------|
| Documentation of Interest | Hillcrest Operating Permit - Expires 3.9.2019.pdf | pdf | 5ad8e47d6d28ab7e8e788a2f | 04/19/2018 |
| Documentation of | Dwight Operating Permit - Expires 3-9-2019.pdf | pdf | 5ad8e48493460b0dc73ecbf8 | 04/19/2018 |
| Documentation of | Evanston Dispensary License Expires 11-9-2018.pdf | pdf | 5ad8e4972654f0360aecf1ea | 04/19/2018 |
| Documentation of Interest | North Aurora Dispensary License Expires 10-27-2017.pdf | pdf | 5ad8e49894c954361422c5bf | 04/19/2018 |
| Documentation of | Ottawa Dispensary License Expires 10-28-2018.pdf | pdf | 5ad8e49a09fa3e0db3eebd6b | 04/19/2018 |
| Documentation of | Schaumburg Dispensary License Expires 10-27-2018.pdf | pdf | 5ad8e49c41df29361e475403 | 04/19/2018 |
| Documentation of | Hamptonburgh Registration 2017-2019 MM0101M.pdf | pdf | 5ad8e4b44e185c0d9f42a729 | 04/19/2018 |
| Documentation of | Albany Registration 2017-2019 MM0104D.pdf | pdf | 5ad8e4c76d28ab7e8e788a37 | 04/19/2018 |

Date generated: 02/21/2019

| Documentation of | Amherst Registration 2017-2019 MM0102D.pdf | pdf | 5ad8e4c8b9c5f536005a72ab | 04/19/2018 |
|------------------|----------------------------------------------|-----|--------------------------|------------|
| Interest | | | | |
| Documentation of | Bronx Registration 2017-2019 MM0105D.pdf | pdf | 5ad8e4c92654f0360aecf1f0 | 04/19/2018 |
| Interest | | | | |
| Documentation of | Liverpool Registration 2017-2019 MM0103D.pdf | pdf | 5ad8e4cac357ae0da9a3df9f | 04/19/2018 |
| Interest | | | | |
| Documentation of | Maryland Pre-Approval License Letter.pdf | pdf | 5ad8e7df93460b0dc73ecc06 | 04/19/2018 |
| Interest | | | | |
| Documentation of | PA DOH Notice of Granting Dispensary Permit | pdf | 5ad8e804fe11f335e6a96c37 | 04/19/2018 |
| Interest | Application.pdf | | | |

DISCLOSURE OF INDIVIDUAL INTERESTS Individual 1

| First Name: Teddy | Middle Name found | : No records | Last Name: Scott | Suffix: No records found | Former Last I | | No records found |
|-----------------------------|----------------------|--------------------------------|---------------------|--------------------------|---------------|---------------|---------------------|
| Alias - 1: No records found | | Alias - 2: No reco | ords found | Alias - 3: No record | s found | | No records found |
| Primary Address 1: | | | Primary Address | s 2: No records found | I | No records fo | ound |
| City: | State: | | Zip Code: | No records found | | | |
| | | | | | | | |
| Marijauan Establishment N | ame: | Business Type: N | /larijuana | No records found | | | |
| PharmaCann | | Cultivator | | | | | |
| Marijuana Establishment C | ity: Rochelle | Marijauan Establi State: IL | ishment No re | cords found | | | |

Individual 2

| First Name: Teddy | Middle Name: found | No records | Last Name: Scott | Suffix: No records found | Former Last records foun | | No records found |
|-----------------------------|-----------------------|------------------------------|---------------------|--------------------------|--------------------------|--------------|---------------------|
| Alias - 1: No records found | | Alias - 2: No reco | ords found | Alias - 3: No record | ls found | | No records found |
| Primary Address 1: | | | Primary Address | 2: No records found | I | No records f | ound |
| City: | State: | | Zip Code: | No records found | | | |
| | | | | | | | |
| Marijauan Establishment Na | me: | Business Type: N | Marijuana | No records found | | | |
| PharmaCann LLC | | Cultivator | | | | | |
| Marijuana Establishment Cit | y: Dwight | Marijauan Estab State: IL | lishment No re | cords found | | | |

Individual 3

| First Name: Teddy | Middle Name: No records found | Last Name: Scott | Suffix: No records found | Former Last Name: No records found | No records found |
|-------------------------------|-------------------------------|---------------------|--------------------------|------------------------------------|------------------|
| Alias - 1: No records found | Alias - 2: N | o records found | Alias - 3: No reco | rds found | No records found |
| Primary Address 1: | | Primary Addres | s 2: No records four | nd No records | found |
| City: | State: | Zip Code: | No records found | | |
| Marijauan Establishment Name: | PharmaCannis Business T | ype: Marijuana | No records found | | |

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Health & Wellness Retailer

Marijuana Establishment City: Evanston Marijauan Establishment No records found

State: IL

Individual 4

First Name: Teddy Middle Name: No records Last Name: Suffix: No Former Last Name: No No records found records found found

Alias - 1: No records found Alias - 2: No records found No records

found

Primary Address 1: Primary Address 2: No records found No records found

City: Zip Code: No records found

Marijauan Establishment Name: PharmaCannis Business Type: Marijuana No records found

Health & Wellness Retailer

Marijuana Establishment City: North Aurora Marijauan Establishment No records found

State: IL

Individual 5

First Name: Teddy Middle Name: No records Last Name: Suffix: No Former Last Name: No No records

found Scott records found records found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records

found

found

Primary Address 1: Primary Address 2: No records found No records found

City: State: Zip Code: No records found

Marijauan Establishment Name: PharmaCannis Business Type: Marijuana No records found

Health & Wellness Retailer

Marijuana Establishment City: Ottawa Marijauan Establishment No records found

State: IL

Individual 6

First Name: Teddy Middle Name: No records Last Name: Suffix: No Former Last Name: No No records

found Scott records found records found found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records

found

Primary Address 1: Primary Address 2: No records found No records found No records found

City: Zip Code: No records found

Marijauan Establishment Name: PharmaCannis Business Type: Marijuana No records found

Health & Wellness Retailer

Marijuana Establishment City: Schaumburg Marijauan Establishment No records found

State: IL

Individual 7

First Name: Teddy Middle Name: No records Last Name: Suffix: No records Former Last Name: No No records

found Scott found records found found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records

found

Primary Address 1: Primary Address 2: No records found No records found

Date generated: 02/21/2019 Page: 15 of 27

Zip Code: No records found City: State:

Marijauan Establishment Name: Business Type: Marijuana No records found

PharmaCann LLC Cultivator

Marijuana Establishment City: Marijauan Establishment No records found

State: NY Montgomery

Individual 8

First Name: Teddy Middle Name: No records Last Name: Suffix: No Former Last Name: No No records

> found Scott records found records found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records

found

found

Primary Address 1: Primary Address 2: No records found No records found

City: State: Zip Code: No records found

Marijauan Establishment Name: PharmaCannis Business Type: Marijuana No records found

Health & Wellness Retailer

Marijuana Establishment City: Amherst Marijauan Establishment No records found

State: NY

Individual 9

First Name: Teddy Middle Name: No records Last Name: Suffix: No Former Last Name: No No records

> found Scott records found records found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records

found

found

Primary Address 1: Primary Address 2: No records found No records found

State: Zip Code: No records found City:

Marijauan Establishment Name: PharmaCannis Business Type: Marijuana No records found

Health & Wellness Retailer

Marijuana Establishment City: Albany Marijauan Establishment No records found

State: NY

Individual 10

Individual 11

First Name: Teddy Middle Name: No records Last Name: Suffix: No No records Former Last Name: No

> found Scott records found records found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records

found

found

found

Primary Address 1: Primary Address 2: No records found No records found

Zip Code: State: No records found City:

Marijauan Establishment Name: PharmaCannis Business Type: Marijuana No records found

Health & Wellness Retailer

Marijuana Establishment City: Bronx Marijauan Establishment No records found

State: NY

found

First Name: Teddy Middle Name: No records Last Name: Suffix: No Former Last Name: No. No records Scott

Date generated: 02/21/2019 Page: 16 of 27

records found

records found

Alias - 2: No records found Alias - 1: No records found Alias - 3: No records found No records found

Primary Address 1: Primary Address 2: No records found No records found

No records found City: State: Zip Code:

Business Type: Marijuana No records found Marijauan Establishment Name: PharmaCannis

Health & Wellness Retailer

Marijuana Establishment City: Liverpool Marijauan Establishment No records found

State: NY

Individual 12

First Name: Teddy Middle Name: No records Last Name: Suffix: No Former Last Name: No No records found Scott records found records found found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records found

> Primary Address 2: No records found No records found

Primary Address 1:

State: Zip Code: No records found City:

Marijauan Establishment Name: PharmaCannis No records found Business Type: Marijuana

Health & Wellness Retailer

No records found Marijuana Establishment City: Rockville Marijauan Establishment

State: MD

Individual 13

First Name: Teddy Suffix: No records Former Last Name: No Middle Name: No records Last Name: No records found

found records found found Scott

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records

found

Primary Address 1: Primary Address 2: No records found No records found

State: Zip Code: No records found City:

Marijauan Establishment Name: Business Type: Marijuana No records found

PharmaCannis LIFE Retailer

Marijuana Establishment City: Philadelphia Marijauan Establishment No records found

State: PA

INDIVIDUAL INTEREST DOCUMENTATION

| Document Category | Document Name | Туре | ID | Upload Date |
|---------------------|---------------------------------------------------|------|--------------------------|----------------|
| | | | | |
| Individual Interest | Dwight Operating Permit - Expires 3-9-2019.pdf | pdf | 5ad9076cfe11f335e6a96c9d | 04/19/2018 |
| Documentation | | | | |
| Individual Interest | Hillcrest Operating Permit - Expires 3.9.2019.pdf | pdf | 5ad9076ee459990d85448ede | 04/19/2018 |
| Documentation | | | | |
| Individual Interest | Evanston Dispensary License Expires | pdf | 5ad9078247a84a7e843c3872 | 04/19/2018 |
| Documentation | 11-9-2018.pdf | | | |
| Individual Interest | North Aurora Dispensary License Expires | pdf | 5ad90783ccedc435f6f6a759 | 04/19/2018 |
| Documentation | 10-27-2017.pdf | | | |

| Individual Interest | Ottawa Dispensary License Expires | pdf | 5ad9078439740e0d95e8347f | 04/19/2018 |
|---------------------|----------------------------------------------|-----|--------------------------|------------|
| Documentation | 10-28-2018.pdf | | | |
| Individual Interest | Schaumburg Dispensary License Expires | pdf | 5ad907856d28ab7e8e788aa1 | 04/19/2018 |
| Documentation | 10-27-2018.pdf | | | |
| Individual Interest | Hamptonburgh Registration 2017-2019 | pdf | 5ad907914e185c0d9f42a79d | 04/19/2018 |
| Documentation | MM0101M.pdf | | | |
| Individual Interest | Albany Registration 2017-2019 MM0104D.pdf | pdf | 5ad907a141df29361e475470 | 04/19/2018 |
| Documentation | | | | |
| Individual Interest | Amherst Registration 2017-2019 MM0102D.pdf | pdf | 5ad907a26232520dbd592ab7 | 04/19/2018 |
| Documentation | | | | |
| Individual Interest | Bronx Registration 2017-2019 MM0105D.pdf | pdf | 5ad907a30cc9397eb6ce7c8d | 04/19/2018 |
| Documentation | | | | |
| Individual Interest | Liverpool Registration 2017-2019 MM0103D.pdf | pdf | 5ad907a3d7af757e7482055e | 04/19/2018 |
| Documentation | | | | |
| | | | | |

MARIJUANA ESTABLISHMENT PROPERTY DETAILS

| Document Category | Document Name | Туре | ID | Upload Date |
|---------------------------------|----------------------|------|--------------------------|-------------|
| Documentation of Escrow Account | Escrow Agreement.pdf | pdf | 5ae5bd4d47ddff7eac662ba2 | 04/29/2018 |

| Document Category | Document Name | Туре | ID | Upload |
|--------------------------|------------------------------------------------|------|--------------------------|------------|
| | | | | Date |
| Permission to Use | Lease_BHA_05_2016_updated termination_executed | pdf | 5ad6471241df29361e4750a7 | 04/17/2018 |
| Premises | (2).pdf | | | |

Establishment Address 1: 112 Main Street

No records found

Establishment Address 2: No records found

Establishment City: Wareham

Establishment Zip Code: 02571

No records found

Approximate square footage of the establishment: 3500 How many abutters does this property have?: 5 No records found

Have all property abutters been notified of the intent to open a Marijuana Establishment at this address?: Yes

HOST COMMUNITY INFORMATION

| Document Category | Document Name | | ID | Upload | |
|----------------------------|----------------------------------------------|-----|--------------------------|------------|--|
| | | | | Date | |
| Certification of Host | Host Community Agreement Certification Form- | pdf | 5ae244b3b9c5f536005a78cb | 04/26/2018 | |
| Community Agreement | Executed-Adult Use application.pdf | | | | |
| Plan to Remain Compliant | Complying with local zoning.pdf | pdf | 5ae3559747ddff7eac662ab9 | 04/27/2018 | |
| with Local Zoning | | | | | |
| Community Outreach Meeting | Wareham Courier Legal Ad 3:22:18.pdf | pdf | 5ae5bf564e185c0d9f42ae35 | 04/29/2018 | |
| Documentation | | | | | |
| Community Outreach Meeting | Notice- COMMUNITY OUTREACH HEARING.pdf | pdf | 5ae5bf702654f0360aecf8d9 | 04/29/2018 | |
| Documentation | | | | | |
| Community Outreach Meeting | COH Flyer Submitted to BOS.pdf | pdf | 5ae5cbaa1a56be7ea2dd0d15 | 04/29/2018 | |
| Documentation | | | | | |
| Community Outreach Meeting | Tear sheet from Wareham Week for COH.pdf | pdf | 5ae5cbb7c357ae0da9a3e737 | 04/29/2018 | |
| | | | | | |

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| Documentation | | | | |
|-------------------------------------------|--------------------------------------------------------|-----|--------------------------|------------|
| Community Outreach Meeting Documentation | Agenda for Community Outreach Hearing.pdf | pdf | 5ae76fe1423af335ecabb77a | 04/30/2018 |
| Community Outreach Meeting Documentation | Community Outreach Attestation form- INITIALED .pdf | pdf | 5b2d039a5617f143c98bb4e1 | 06/22/2018 |

PLAN FOR POSITIVE IMPACT

| Document Category | Document Name | Туре | ID | Upload Date |
|-------------------|----------------------------------------------|------|--------------------------|----------------|
| Plan for Positive | Plan for Impacting Areas of Disproportionate | pdf | 5ade386ee459990d85449131 | 04/23/2018 |
| Impact | Impact.pdf | | | |

ADDITIONAL INFORMATION NOTIFICATION

Notification: I understand

INDIVIDUAL BACKGROUND INFORMATION

Individual Background Information 1

| marviada Background ime | ATTICUOTI I | | | | |
|---------------------------------|-------------------------------------------------------------|--------------------|--------------------------|-----------------------------|------------------|
| Role: Other (specify) | Other Role: Executive Director of Pha Massachusetts Inc. | rmacannis N | lo records found | | |
| First Name: Michelle | Middle Name: Marie | Last Name: Stormo | Suffix: No records found | Former Last Name: Aubrey | No records found |
| Alias 1: Shelley Stormo | Alias 2: No recor | ds found | Alias 3: No recor | ds found | No records found |
| Phone: | Email: | N | lo records found | | |
| Primary Address 1: | | Primary Address 2: | No records found | No r | ecords found |
| Primary City: | Primary State: | Primary Zip Code: | Years at this Add | dress: 1 No r | ecords found |
| Date of Birth: | Last Four Digits of Social Security Number: | No records found | | | |
| RMD Association: RMD Manager | No records found | | | | |
| Background Question: no | | | | | |
| Description of Background | Events: No records found | N | lo records found | | |

Individual Background Information 2

| Role: Executive / Officer | Other Role: Chief Operating Officer | 1 | No records fou | nd | |
|---------------------------|-------------------------------------|--------------------|--------------------------------|----------------------|------------------------|
| First Name: Michael | Middle Name: No records found | Last Name: Chodil | Suffix: No records found | Former Last Name: No | No records found |
| Alias 1: No records found | Alias 2: No record | s found | Alias 3: No re | | No records found |
| Phone: | Email: | 1 | No records fou | nd | |
| Primary Address 1: | | Primary Address 2: | No records fo | und No rec | ords found |
| Primary City: | Primary State: | Primary Zip Code: | Years at this | No rec | ords found |

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Address: 8

Date of Birth: Last Four Digits of Social Security No records found

Number:

RMD Association: RMD Manager No records found

Background Question: yes

Description of Background Events:

Individual Background Information 3

Role: Owner / Partner Other Role: Co-Founder No records found

First Name: Norah Middle Name: No records found Last Name: Scott Suffix: No Former Last No records

records found Name: Faigen found

Alias 1: No records found Alias 2: No records found No records

found

Phone: Email: No records found

Primary Address 1: Primary Address 2: No records found No records found

Primary City: Primary State: Primary Zip Code: Years at this Address: 13 No records found

Date of Birth: Last Four Digits of Social Security No records found

Number:

RMD Association: RMD No records found

Owner

Background Question: no

Description of Background Events: No records found No records found

Individual Background Information 4

Role: Executive / Officer Other Role: Executive Director, PharmaCann LLC No records found

First Name: Stephen Middle Name: No records found Last Name: Suffix: No Former Last No

Schuler records Name: No records found records found found

Alias 1: No records found Alias 2: No records found Alias 3: No records found No

records

found

Phone: Email: No records found

Primary Address 1: Primary Address 2: No records found No records found

Primary City: Primary State: Primary Zip Code: Years at this Address: No records found

25

Number:

Last Four Digits of Social Security No records found

RMD Association: RMD Owner No records found

Background Question: yes

Date of Birth:

Description of Background Events:

Date generated: 02/21/2019

Individual Background Information 5

Role: Owner / Partner Other Role: Passive Investor No records found

First Name: Daniel Middle Name: No records Last Name: Suffix: No Former Last Name: No records

> found Tierney records found No records found found

Alias 1: No records found Alias 2: No records found Alias 3: No records found No records

found

Phone: Email: No records found

Primary Address 1: Primary Address 2: No records found

Primary City: Primary State: Primary Zip Years at this Address: 20 No records found

Code:

Date of Birth: Last Four Digits of Social No records found

Security Number:

RMD Association: RMD Owner No records found

Background Question: yes

Description of Background Events:

Individual Background Information 6

Role: Executive / Officer Other Role: President No records found

First Name: Teddy Middle Name: No records found Last Name: Scott Suffix: No Former Last Name: No No records

> records found records found found

Alias 1: No records found Alias 2: No records found Alias 3: No records found No records

found

Phone: Email: No records found

Primary Address 1: Primary Address 2: No records found No records found

Primary State: Primary City: Primary Zip Code: Years at this Address: 13 No records found

Date of Birth: **Last Four Digits of Social Security** No records found

Number:

No records found RMD Association: RMD

Owner

Background Question: no

Description of Background Events: No records found No records found

Individual Background Information 7

Role: Executive / Officer Other Role: Chief Finance Officer No records found

First Name: Kimberly Middle Name: No records found Last Name: Evans Suffix: No Former Last Name: No records

> records found Stellman

Alias 1: No records found Alias 2: No records found Alias 3: No records found No records

found

found

Phone: Email: No records found

Primary Address 1: Primary Address 2: No records found

Date generated: 02/21/2019 Page: 21 of 27 **Primary City:** Primary State: Primary Zip Code: Years at this Address: 1

No records found

Date of Birth:

Last Four Digits of Social Security

Number:

No records found

RMD Association: RMD

No records found

Manager

Background Question: no

Description of Background Events: No records found

No records found

Individual Background Information 8

Role: Executive / Officer

Other Role: Director of Security

No records found

Former Last Name: No

No records

First Name: Jeremy

Middle Name: No records found

Last Name: Unruh Suffix: No

records found records found found

Alias 1: No records found

Alias 2: No records found

Alias 3: No records found

No records found

Phone: Primary Address 1: Email:

No records found

Primary Address 2: No records found

No records found

Primary City:

Primary State:

No records found

Primary Zip Code: Years at this Address: 10

No records found

Date of Birth:

Last Four Digits of Social Security

Number:

RMD Association: RMD

No records found

Staff

Background Question: no

Description of Background Events: No records found

No records found

BACKGROUND CHECK SUPPORTING DOCUMENTATION

| Document Category | Document Name | | ID | Upload | |
|---------------------------------|--------------------------------------------------------|------|--------------------------|------------|--|
| | | | | Date | |
| MA Driver's License | Michelle Stormo License.jpg | jpeg | 5ad6582accedc435f6f6a3b6 | 04/17/2018 | |
| Other US State Driver's License | Mike Chodil License .pdf | pdf | 5ad755af7212167e7aeed6af | 04/18/2018 | |
| Other US State Driver's License | IL DL Norah Scott.pdf | pdf | 5ad90a5341df29361e47547a | 04/19/2018 | |
| Other US State Driver's License | Schuler, Stephen_DL.pdf | pdf | 5ad90b1d660eb50d8b6feda3 | 04/19/2018 | |
| US Passport (photo page only) | Tierney_Dan_Passport.pdf | pdf | 5ad90c1041df29361e47547e | 04/19/2018 | |
| Other US State Driver's License | Teddy DL.pdf | pdf | 5ad916b67cc84f3628fda946 | 04/19/2018 | |
| Other US State Driver's License | Kim Evans DL.pdf | pdf | 5ad9170147ddff7eac662491 | 04/19/2018 | |
| Other US State ID Card | Unruh, Jeremy_IL State ID.pdf | pdf | 5ae0d8ee2654f0360aecf6ab | 04/25/2018 | |
| IVES form 4506-T | Chodil, Michael_Tax Form.pdf | pdf | 5b15474e52bc563da3bfec7c | 06/04/2018 | |
| Release authorization form | Chodil, Michael_UPDATED Release & Authorization.pdf | pdf | 5b1547519bcf5a047e352515 | 06/04/2018 | |
| Disclosure and | Chodil, Michael_Disclosure and | pdf | 5b1547a4a6b56e3d67572969 | 06/04/2018 | |
| acknowledgement form | Acknowledgement Form.pdf | | | | |
| Massachusetts CORI | Chodil, Michael_UPDATED MA CORI | pdf | 5b1547a54acea511a8369f1f | 06/04/2018 | |
| Authorization Form | Acknowldegment Form.pdf | | | | |
| Disclosure and | Evans, Kimberly_Disclosure and | pdf | 5b154dd84acea511a8369f2a | 06/04/2018 | |

Date generated: 02/21/2019

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| acknowledgement form | Acknowledgement.pdf | | | |
|----------------------------|------------------------------------------------|-----|--------------------------|------------|
| Release authorization form | Evans, Kimberly_Release Authorization Form.pdf | pdf | 5b154dda5ba56c042922cbe8 | 06/04/2018 |
| IVES form 4506-T | Evans, Kimberly_Tax Form.pdf | pdf | 5b154ddcb416c03d7112096e | 06/04/2018 |
| Massachusetts CORI | Evans, Kimberly_UPDATED CORI | pdf | 5b154ddf75ce44043785913e | 06/04/2018 |
| Authorization Form | Acknowledgement Form.pdf | | | |
| Disclosure and | Schuler, Stephen_Disclosure and | pdf | 5b154df99a67bb11cc7e55ee | 06/04/2018 |
| acknowledgement form | Acknowledgement.pdf | | | |
| Release authorization form | Schuler, Stephen_Release Authorization.pdf | pdf | 5b154dfbb2a9e2046441cc03 | 06/04/2018 |
| IVES form 4506-T | Schuler, Stephen_Tax Form.pdf | pdf | 5b154dfcad75cc3d99a9a205 | 06/04/2018 |
| Massachusetts CORI | Schuler, Stephen_UPDATED CORI | pdf | 5b154dfef5ed5811d6e45a6b | 06/04/2018 |
| Authorization Form | Acknowledgement.pdf | | | |
| IVES form 4506-T | Scott, Norah_Tax Form.pdf | pdf | 5b154e189eb86611ea7d4b45 | 06/04/2018 |
| Massachusetts CORI | Scott, Norah_UPDATED CORI | pdf | 5b154e1911a2fe04237f7e61 | 06/04/2018 |
| Authorization Form | Acknowledgement.pdf | | | |
| Disclosure and | Scott, Norah_Disclosure and | pdf | 5b154e431fc0413d614fefb1 | 06/04/2018 |
| acknowledgement form | Acknowledgement.pdf | | | |
| Release authorization form | Scott, Norah_Release Authorization.pdf | pdf | 5b154e449eb86611ea7d4b49 | 06/04/2018 |
| Disclosure and | Scott, Teddy_Disclosure and | pdf | 5b154e64b416c03d71120976 | 06/04/2018 |
| acknowledgement form | Acknowledgement.pdf | | | |
| Release authorization form | Scott, Teddy_Release Authorization.pdf | pdf | 5b154e660d20bf11ae6d9b6d | 06/04/2018 |
| IVES form 4506-T | Scott, Teddy_Tax Form.pdf | pdf | 5b154e6853899e3d7b66226c | 06/04/2018 |
| Massachusetts CORI | Scott, Teddy_UPDATED CORI | pdf | 5b154e69a9bf2311b8c6e742 | 06/04/2018 |
| Authorization Form | Acknowledgement.pdf | | | |
| Disclosure and | Tierney, Dan_Disclosure and | pdf | 5b154e88f5ed5811d6e45a6f | 06/04/2018 |
| acknowledgement form | Acknowledgement.pdf | | | |
| Release authorization form | Tierney, Dan_Release Authorization.pdf | pdf | 5b154e8addfb91046e61159a | 06/04/2018 |
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| IVES form 4506-T | Unruh, Jeremy_Tax Form.pdf | pdf | 5b154eaa52bc563da3bfec86 | 06/04/2018 |
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| Authorization Form | Acknowledgement.pdf | | | |
| Disclosure and | Stormo, Shelley_Disclosure and | pdf | 5b15b44c5ba56c042922cc53 | 06/04/2018 |
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| Release authorization form | Stormo, Shelley_Release Authorization.pdf | pdf | 5b15b44da6b56e3d675729da | 06/04/2018 |
| | | | | |

ENTITY BACKGROUND CHECK INFORMATION

Entity Background Check Information 1

Role: Parent Company Other Role: No records found No records found

Entity Legal Name: Pharmacann LLC Entity DBA: Pharmacannis Federal Tax Identification Number EIN/ No records

: found

Entity Description: An Illinois Limited Liability No records found

Corporation

Phone: 708-919-5641 Email: license@pharmannis.com No records found

Primary Business Address 1: 1010 Lake Street Primary Business Address 2: 2nd Floor No records

found

Primary Business City: Oak Primary Business State: Principal Business Zip No records found

Park IL Code: 60301

Additional Information: No records found

No records found

Entity Background Check Information 2

Role: Other (specify) Other Role: Management Company No records found

Entity Legal Name: Pharmacann Mass LLC Entity DBA: No records found Federal Tax Identification Number EIN/ No records

N: found

Entity Description: Massachusetts Limited Liability No records found

Company

Phone: 617-535-7720 Email: anuciforo@nuciforo.com No records found

Primary Business Address 1: One International Place Primary Business Address 2: Suite 1400 No records

found

Primary Business City: Boston Primary Business State: Principal Business Zip No records found

MA Code: 02110

Additional Information: No records found No records found

MASSACHUSETTS BUSINESS REGISTRATION

| Document Category | Document Name | Туре | ID | Upload | |
|----------------------------------------|--------------------------------------|------|--------------------------|------------|--|
| | | | | Date | |
| Department of Revenue - Certificate of | Certificate of Good Standing- MA | pdf | 5ad64b4cfe11f335e6a968cd | 04/17/2018 | |
| Good standing | DOR.pdf | | | | |
| Secretary of Commonwealth - | Certificate of Good Standing- MA Sec | pdf | 5ad64be41a56be7ea2dd0218 | 04/17/2018 | |
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| | Health Advocates, Incpdf | | | | |
| Articles of Organization | Articles of Entity Conversion.pdf | pdf | 5ad768546d28ab7e8e788816 | 04/18/2018 | |
| Bylaws | Pharmacannis Massachusetts Signed | pdf | 5ad79e9dd7af757e748203b3 | 04/18/2018 | |
| | Bylaws.pdf | | | | |

Massachusetts Business Identification Number: 001317349 No records found

Doing-Business-As Name: Veri Life No records found

DBA Registration City: Wareham No records found

BUSINESS PLAN

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| | Plan.pdf | | | |
| Plan for Liability | MA Adult Use Insurability Letter (2).pdf | pdf | 5ad762f1d7af757e7482030f | 04/18/2018 |
| Insurance | | | | |
| Proposed Timeline | Proposed Timeline for achieving operation.pdf | pdf | 5ade39066d28ab7e8e788d20 | 04/23/2018 |

OPERATING POLICIES AND PROCEDURES

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| Separating recreational from medical operations, if applicable | Separation of Medical and Recreational.pdf | pdf | 5ade02347cc84f3628fdab14 | 04/23/2018 |
| Restricting Access to age 21 and older | DSPSOP 4 (Adult Use 4_17_18).pdf | pdf | 5ade0248e459990d854490e7 | 04/23/2018 |
| Restricting Access to age 21 and older | DSPSOP 5 (Adult Use4_17_18).pdf | pdf | 5ade025839740e0d95e8367e | 04/23/2018 |
| Restricting Access to age 21 and older | DSPSOP 10 A (Adult Use).pdf | pdf | 5ade026441df29361e4756a3 | 04/23/2018 |
| Security plan | SECSOP 2 (Adult Use 4_17_2018).pdf | pdf | 5ade0293ccedc435f6f6a9a3 | 04/23/2018 |
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| Security plan | SECSOP 7 (Adult Use 4_17_18).pdf | pdf | 5ade02e047ddff7eac662654 | 04/23/2018 |
| Security plan | SECSOP 8 (Adult Use 4_17_18).pdf | pdf | 5ade02ea09fa3e0db3eebfc8 | 04/23/2018 |
| Security plan | SECSOP 9 (Adult Use 4_17_18).pdf | pdf | 5ade02f441df29361e4756a7 | 04/23/2018 |
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| Security plan | SECSOP 14 (Adult Use 4_17_18).pdf | pdf | 5ade033bccedc435f6f6a9a7 | 04/23/2018 |
| Security plan | SECSOP 16 (Adult Use 4_17_18).pdf | pdf | 5ade0348d16c987e98c1b816 | 04/23/2018 |
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| Prevention of diversion | DSPSOP 6 (Adult Use 4_17_18).pdf | pdf | 5ade03a2fe11f335e6a96ee4 | 04/23/2018 |
| Prevention of diversion | DSPSOP 13 (Adult Use 4_17_18).pdf | pdf | 5ade03ad47a84a7e843c3a3f | 04/23/2018 |
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| Dispensing procedures | DSPSOP 14 (Adult Use 4_17_18).pdf | pdf | 5ade21066d28ab7e8e788cf8 | 04/23/2018 |
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| Personnel policies including | HRSOP 1 Employee Files (Adult Use | pdf | 5ade2138b9c5f536005a74da | 04/23/2018 |
| background checks | 4%2F17%2F18).pdf | | | |
| Personnel policies including | HRSOP 2 Background Checks (Adult Use | pdf | 5ade213a4e185c0d9f42a9c1 | 04/23/2018 |
| background checks | 4_17_2018).pdf | | | |
| Personnel policies including | HRSOP 3 Employee training (Adult Use | pdf | 5ade21462654f0360aecf4a9 | 04/23/2018 |
| background checks | 4_17_2018).pdf | | | |
| Personnel policies including | HRSOP 4 Staffing Plan (Adult Use | pdf | 5ade215547ddff7eac662682 | 04/23/2018 |
| background checks | 4_17_2018).pdf | | | |
| Personnel policies including | SECSOP 3 (Adult Use 4_17_2018).pdf | pdf | 5ade216609fa3e0db3eebfee | 04/23/2018 |
| background checks | | | | |
| Personnel policies including | SECSOP 17 (Adult Use 4_17_18)pdf | pdf | 5ade217641df29361e4756c6 | 04/23/2018 |
| background checks | | | | |
| Diversity plan | DIVSOP 1 (Adult Use | pdf | 5ade21c9fe11f335e6a96f00 | 04/23/2018 |
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| Qualifications and training | SECSOP 1 w_checklist (Adult Use | pdf | 5ade21e147a84a7e843c3a66 | 04/23/2018 |
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| Qualifications and training | TRNSOP 1 (Adult Use 4_17_18).pdf | pdf | 5ade21f3660eb50d8b6fefc1 | 04/23/2018 |
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| | | | | |

ATTESTATIONS

I certify that no additional entities or individuals meeting the requirement set forth in 935 CMR 500.101(1)(b)(1) or 935 CMR 500.101(2)(c)(1) have been omitted by the applicant from any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: | Agree

I understand that the regulations stated above require an applicant for licensure to list all executives, managers, persons or entities having direct or indirect authority over the management, policies, security operations or cultivation operations of the Marijuana Establishment; close associates and members of the applicant, if any; and a list of all persons or entities contributing 10% or more of the initial capital to operate the Marijuana Establishment including capital that is in the form of land or buildings.: | Agree

I certify that any entities who are required to be listed by the regulations above do not include any omitted individuals, who by themselves, would be required to be listed individually in any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.:

I Agree

Notification: I Understand

ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand

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