



Massachusetts Cannabis Control Commission

Marijuana Retailer

Business Name:	I.N.S.A., Inc.	License Number:	MR281680
Tax Identification Number:	*****	Issued Date:	08/20/2018
Business Email Address:	Peter@myinsa.com	Expiration Date:	08/20/2019
Business Phone Number:	413-206-6339	Revoked Date:	N/A
Mailing Address:	122 Pleasant Street Suite 144 Easthampton MA 01027	Surrendered Date:	N/A
Business Address:	122 Pleasant Street Suite 144 Easthampton MA 01027		

CNB WORKFLOW

Initial date of Review: No records found	No records found			
Deemed Complete Date: No records found	Date Notice Sent to Municipality: No records found	60 Day Municipal Deadline Date: No records found	90 Day Review Deadline Date: No records found	No records found
Date Background Authorization Sent: No records found	Date Background Report Received: No records found	Finger Print Results Received Date: No records found	No records found	
Date of Municipal Response: No records found	No records found			
Final Application Review: No records found	Application Recommendation: No records found	No records found		
Date of Final Inspection: No records found	Final Inspection Result: No records found	Final License Recommendation: No records found	No records found	
Date of Final Licensure: 11/20/2018	No records found			

CNB DOCUMENT UPLOAD

Document Category	Document Name	Туре	ID	Upload Date
				N/A

N/A
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	No records found
Economic Empowerment Applicant Certification Number: No records found	No records found
RMD Priority Certification Number: RP201833	No records found

RMD INFORMATION

Document Category	Document Name	Туре	ID	Uplo	oad Date		
Final Certificate	FCR-Easthampton.pdf	pdf	5b3a76c25af6a93eb	9cd7d3b 07/	02/2018		
Final Certificate	SalesReadyApproval.pdf	pdf	5b3a76d24b1b3a3ed	c37eac24 07/	02/2018		
Name of RMD: INSA			No	records found			
Department of Public I	Health RMD Registration Nur	nber: 17	No	records found			
Operational and Regist Massachusetts	tration Status: Obtained Fina	l Certificate	e of Registration and is	s open for busines	ss in		
	the existing RMD certificate	of registrat	ion in good standing?:	yes			
•	umstances below: No record	-			No records f	ound	
Person with Direct or In Percentage Of Owners records found		ontrol: No	No records fou	nd			
Role: Executive / Office	er Other Role: No re	cords foun	d No rec	cords found			
First Name: Mark	Middle Name: No	records fo	und Last Name: Zatyrka	Suffix: No records found	Former La records fo	ast Name: No ound	No records found
Alias - 1: No records fo	ound A	lias - 2: No	records found	Alias - 3: No rec	ords found		No records found
Phone:	Email:		No rec	cords found			
Primary Address 1:			Primary Addres	ss 2: No records f	ound	No records	found
City:	State:		Zip Code:	No records four	nd		
Gender: Male	U	lser Defined	d Gender: No records	No records four	nd		

What is this person's race or eth	nicity?: White (German, Irish, Engli	sh, Italian, Polish	, French)		
Specify Race or Ethnicity: No re	cords found	No records fou	nd		
Person with Direct or Indirect Au	uthority 2				
Percentage Of Ownership: No records found	Percentage Of Control: No records found	No records foun	d		
Role: Manager	Other Role: No records found	No rec	cords found		
First Name: Brian	Middle Name: No records found	Last Name: Hammond	Suffix: No records found	Former Last Name: No records found	No records found
Alias - 1: No records found	Alias - 2: No recor	ds found	Alias - 3: No rec	cords found	No records found
Phone:	Email:	No rec	cords found		
Primary Address 1:		Primary Address	2 : No records fou	nd No record	s found
City:	State:	Zip Code:	No records four	nd	
Gender: Male	User Defined Geno found	der: No records	No records four	nd	
What is this person's race or eth	nicity?: White (German, Irish, Engli	sh, Italian, Polish	, French)		
Specify Race or Ethnicity: No re	cords found	No records foun	d		
Person with Direct or Indirect Au	uthority 3				
Percentage Of Ownership: No records found	Percentage Of Control: No records found	No records	found		
Role: Manager	Other Role: No records found	No	records found		
First Name: John	Middle Name: Rob	Last Name: Jany	Suffix: Jr	Former Last Name: No records found	No records found
Alias - 1: No records found	Alias - 2: No re	ecords found	Alias - 3: No	records found	No records found
Phone:	Email:	No	records found		
Primary Address 1:		Primary Ad	dress 2: No records	s found No records	found
City:	State:	Zip Code:	No records for	ound	
Gender: Male	User Defined G found	Gender: No record	ls No records fo	ound	
What is this person's race or eth	nicity?: White (German, Irish, Engli	sh, Italian, Polish	, French)		
Specify Race or Ethnicity: No re	cords found	No records	found		
Person with Direct or Indirect Au	uthority 4				
Percentage Of Ownership: No records found	Percentage Of Control: No records found	No records for	und		
Role: Manager	Other Role: No records found	No rec	ords found		
First Name: Ian	Middle Name: No records found	Last Name: Kelly	Suffix: No records found	Former Last Name: No records found	No records found
Alias - 1: No records found	Alias - 2: No reco	ords found	Alias - 3: No recor	rds found	No records found
Phone:	Email	No rec	ords found		
Primary Address 1:		Primary Addre	ess 2: No records fo	ound No records	found
City:	State:	Zip Code:	No records found		

Date generated: 02/21/2019

Gender: Male		ined Gender: No	No records foun	d	
	records f	ound			
What is this person's race or	ethnicity?: White (German, Iris	sh, English, Italian, Po	lish, French)		
Specify Race or Ethnicity: No	o records found	No records	s found		
Person with Direct or Indirect	t Authority 5				
Percentage Of Ownership: 30	Percentage Of Control: 47	No records found			
Role: Owner / Partner	Other Role: No records found	No reco	rds found		
First Name: Peter	Middle Name: No records found	Last Name: Gallagher	Suffix: No records found	Former Last Name: No records found	No records found
Alias - 1: No records found	Alias - 2: No rec	ords found	Alias - 3: No record	s found	No records found
Phone:	Email:	No reco	rds found		
Primary Address 1:		Primary Address 2	2: No records found	No records	found
City:	State:	Zip Code:	No records found		
Gender: Male	User Defined Ge found	ender: No records	No records found		
What is this person's race or	ethnicity?: White (German, Iris	sh, English, Italian, Po	lish, French)		
Specify Race or Ethnicity: No	o records found	No records found			
Person with Direct or Indirect	t Authority 6				
Percentage Of Ownership: 30	Percentage Of Control: 47	No records found			
Role: Owner / Partner	Other Role: No records found	No recor	ds found		
First Name: Patrick	Middle Name: No records found	Last Name: Gottschlicht	Suffix: No records found	Former Last Name: No records found	No records found
Alias - 1: No records found	Alias - 2: No reco	ords found	Alias - 3: No record	ds found	No records found
Phone:	Email:	No recor	ds found		
Primary Address 1:		Primary Address 2:	No records found	No records	found
City:	State:	Zip Code:	No records found		
Gender: Male	User Defined Ger found	nder: No records	No records found		
What is this person's race or	ethnicity?: White (German, Iris	sh, English, Italian, Po	lish, French)		
Specify Race or Ethnicity: No	o records found	No records found			
Person with Direct or Indirect	t Authority 7				
Percentage Of Ownership: 4	Percentage Of Control: 6	No records fou	ind		
Role: Owner / Partner	Other Role: No records foun	d No re	cords found		
First Name: Steve	Middle Name: No records	Last Name:		mer Last Name: No	No records
	found	Reilly		ords found	found
Alias - 1: No records found	Alias - 2: No	records found	Alias - 3: No reco	ras found	No records found
Phone:	Email:	No re	cords found		
Primary Address 1:		Primary Addres	ss 2: No records four	nd No records for	und

Date generated: 02/21/2019

City:	State:	Zip Code:	No records foun	d	
Gender: Male	User Defined G found	ender: No records	No records foun	d	
What is this person's race or et	hnicity?: White (German, Irish,	, English, Italian, Poli	sh, French)		
Specify Race or Ethnicity: No re	ecords found	No records foun	d		
ENTITIES WITH DIRECT OR INE No records found	DIRECT AUTHORITY				
CLOSE ASSOCIATES AND MEM No records found	IBERS				
CAPITAL RESOURCES - INDIVID No records found	DUALS				
CAPITAL RESOURCES DOCUM No documents uploaded	ENTATION - INDIVIDUALS				
CAPITAL RESOURCES - ENTITI Entity Contributing Capital 1	ES				
Entity Legal Name: GPM II LLC		Entity DBA: No	records found		No records found
Email: Peter@myinsa.com	Phone: 917-623-2368	No records fou	nd		
Address 1: 35 Center Street		Address 2: Suit	te 1A		No records found
City: Chicopee	State: MA	Zip Code: 0101	3	No records found	
Types of Capital: Monetary/ Equity	Other Type of Capital: No records found	Total Value of (\$7500000	Capital Provided:	Percentage of Initial Capital: 100	No records found
Capital Attestation: Yes				-	

CAPITAL RESOURCES DOCUMENTATION - ENTITY

Document Category	Document Name	Туре	ID	Upload Date
Funds Certification	Letter Regard Validity of Financing (M1222196xB1386).pdf	pdf	5b3a79efc7cb5d31f7ff81d2	07/02/2018

BUSINESS INTERESTS IN OTHER STATES OR COUNTRIES No records found

BUSINESS INTEREST DOCUMENTATION No documents uploaded

DISCLOSURE OF INDIVIDUAL INTERESTS No records found

INDIVIDUAL INTEREST DOCUMENTATION No documents uploaded

MARIJUANA ESTABLISHMENT PROPERTY DETAILS

Document Category	Document Name	Туре	ID		Upload Date	
Documentation of Bond	20180615_SuretyBond.pdf	pdf	5b3a7a80109eba	a32018efc	162 07/02/2018	
Document Category	Document Name			Туре	ID	Upload Date
Permission to Use Premises	20161231_EasthamptonLease	Amendm	ent_Executed.pdf	pdf	5b3a7ab1a18777320b0d769a	07/02/2018
Permission to Use Premises	20160527_EasthamptonLease	_FinalExe	ecuted.pdf	pdf	5b47d8b0a074053215ddaf63	07/12/2018
Permission to Use Premises	20180606_EasthamptonLease	_ThirdAm	nendment.pdf	pdf	5b47d8c25c57ce321fac5526	07/12/2018
Permission to Use Premises	20170626_EasthamptonLease	Amendm	ent.pdf	pdf	5b47d8c4c0ef253ee143b607	07/12/2018
Establishment Address 1	: 122 Pleasant Street			No re	ecords found	
Establishment Address 2	: Suite 144			No re	ecords found	
Establishment City: Easth	nampton Establis	nment Zip	Code: 01027	No re	ecords found	
Approximate square foot	age of the establishment: 88000		How many abutter	s does thi	is property have?: 5 No records for	ound
Have all property abutter	s been notified of the intent to op	oen a Mar	ijuana Establishme	nt at this a	address?: Yes	

HOST COMMUNITY INFORMATION

Document Category	Document Name	Туре	ID	Upload
				Date
Certification of Host Community	Host Agreement.pdf	pdf	5b3a7b53a208e331ed150cb2	07/02/2018
Agreement				
Community Outreach Meeting	Community Outreach.pdf	pdf	5b3a7b78109eba32018efd66	07/02/2018
Documentation				
Plan to Remain Compliant with Local	Plan to remain compliant.pdf	pdf	5b3a7ba0a074053215dda737	07/02/2018
Zoning				
Community Outreach Meeting	INSA Commuinity Notice to City.pdf	pdf	5b47d8f285e0cc3ea5b90321	07/12/2018
Documentation				
Community Outreach Meeting	INSA Community Hearing Notice to	pdf	5b47d8f5a208e331ed1514c7	07/12/2018
Documentation	Abutters.pdf			
Community Outreach Meeting	Planner letter re municipal filing.pdf	pdf	5b47d8f6b0153b3eaf4b3bc4	07/12/2018
Documentation				
Community Outreach Meeting	Publication of General Circulation.PDF	pdf	5b47d8fd5af6a93eb9cd8601	07/12/2018
Documentation				
Community Outreach Meeting	Stamped Notice.pdf	pdf	5b47d9004b1b3a3ec37eb4e5	07/12/2018
Documentation				

PLAN FOR POSITIVE IMPACT

Document Category	Document Name	Туре	ID	Upload
				Date

Plan for Positive	Plan to Positivity Impact Areas of Disproportionate	pdf	5b3a7bdfa18777320b0d76a0	07/02/2018
Impact	Impact.pdf			

ADDITIONAL INFORMATION NOTIFICATION

Notification: I understand

INDIVIDUAL BACKGROUND INFORMATION Individual Background Information 1

	Other Role: No records found	No rec				
First Name: Peter		NOTEC	ords found			
	Middle Name: No records found	Last Name: Gallagher	Suffix: No records found	Former Last records four		No records found
Alias 1: No records found	Alias 2: No record	ds found	Alias 3: No record	ls found		No records found
Phone:	Email:	No rec	ords found			
Primary Address 1:		Primary Address 2:	No records found		No records	found
Primary City:	Primary State:	Primary Zip Code:	Years at this Add	ress: 1	No records	found
	Last Four Digits of Social Security Number: ********	No records found				
RMD Association: RMD Owner	No records found					
Background Question: no						
Description of Background I	Events: No records found	No rec	ords found			
Individual Background Inform	mation 2					
Role: Owner / Partner	Other Role: No records found	No rec	ords found			
First Name: Patrick	Middle Name: No records found	Last Name:	Suffix: No	Former Las	t Name: No	No records
		Gottschlicht	records found	records fou	nd	found
Alias 1: No records found	Alias 2: No record	ds found	Alias 3: No record	ds found		No records found
Phone:	Email:	No rec	ords found			
Primary Address 1:		Primary Address 2:	No records found		No records	found
Primary City:	Primary State:	Primary Zip Code:	Years at this Add	ress: 5	No records	found
	Last Four Digits of Social Security Number: *********	No records found				
RMD Association: RMD Owner	No records found					
Background Question: no		No rec	ords found			
Background Question: no Description of Background I	Events: No records found					
Description of Background I			cords found			
Description of Background I Individual Background Inform	mation 3		cords found Suffix: No records found	Former Las		No records found

						fo	ound
Phone:	Email:	No re	cords found				
Primary Address 1:		Primary Address 2	2: No records fo	ound	No rec	cords fou	Ind
Primary City:	Primary State:	Primary Zip Code:	Years at this ,	Address: 1	No rec	cords fou	ınd
Date of Birth:	Last Four Digits of Social Security Number: *********	No records found					
RMD Association: RMD Manager	No records found						
Background Question: yes							
Description of Background B	Events:						
Individual Background Inforr	nation 4						
Role: Owner / Partner	Other Role: No rec	ords found		No re	cords found	d	
First Name: Steve	Middle Name: No	records found	Last Name:	Reilly Su	ffix: Fori	mer Last	No
				Jr		ne: No ords nd	records found
Alias 1: No records found		Alias 2: No record	s found		as 3: No reo und	cords	No records found
Phone:	Email:			No re	cords found	d	
Primary Address 1:			Primary Add	ress 2: No re	cords found	d Nore	ecords
						foun	d
Primary City:	Primary State:		Primary Zip		ars at this dress: 1	No re foun	ecords d
Date of Birth:	Last Four Digits of Number: ********	-	No records	found			
RMD Association: RMD Owr	ner No records found						
Background Question: yes							
Description of Background I	Events:					-	
Description of Background I	Events:					-	
Description of Background I	Events:					-	
Description of Background I	Events:					-	
						-	
Individual Background Inforr	nation 5	de found	No		d	-	
ndividual Background Inforr Role: Manager	mation 5 Other Role: No recor			records foun		oot	No
Individual Background Inforr Role: Manager	nation 5	cords found Last	No Name: mond	records foun Suffix: No records	d Former L Name: N		No records
ndividual Background Inforr Role: Manager	mation 5 Other Role: No recor	cords found Last	Name:	Suffix: No	Former L	0	
ndividual Background Inform Role: Manager First Name: Brian	mation 5 Other Role: No recor Middle Name: No rec	cords found Last	Name: mond	Suffix: No records	Former L Name: N records f	o ound	records
ndividual Background Inforr Role: Manager First Name: Brian Alias 1: No records found	mation 5 Other Role: No recor Middle Name: No rec	cords found Last Hami	Name: mond nd	Suffix: No records found	Former L Name: N records f ecords four	o ound	records found No records
Individual Background Inform Role: Manager First Name: Brian Alias 1: No records found Phone:	mation 5 Other Role: No recor Middle Name: No rec Al	cords found Last Hami	Name: mond nd	Suffix: No records found Alias 3: No r	Former L Name: N records f ecords four	o [:] ound nd	records found No records found
	mation 5 Other Role: No recor Middle Name: No rec Al	cords found Last Hami Hami ias 2: No records fou	Name: mond nd No	Suffix: No records found Alias 3: No r	Former L Name: N records f ecords four d und	o found nd No recol	records found No records

Date of Birth:			A	ddress: 15	
Jate of Birth.	Last Four Digits o Security Number:		records found		
RMD Association: RMD Ma	nager No records found				
Background Question: yes					
Description of Background	Events:				
ndividual Background Info	rmation 6				
Role: Manager	Other Role: No records found	No re	ecords found		
First Name: Mark	Middle Name: No records found	Last Name: Zatyrka	Suffix: No records found	Former Last Name: No records found	No records found
Alias 1: No records found	Alias 2: No re	ecords found	Alias 3: No recor	ds found	No records found
Phone:	Email:	No re	ecords found		
Primary Address 1:		Primary Address	2: No records found	d No record	s found
Primary City:	Primary State:	Primary Zip Code:	Years at this Add	ress: 10 No records	s found
Date of Birth:	Last Four Digits of Social Securit	y No records found	I		
RMD Association: RMD Manager	No records found				
Background Question: no					
	Events: No records found	No re	ecords found		
Description of Background		No re	ecords found		
Description of Background			ecords found No records fo	bund	
Description of Background ndividual Background Info Role: Manager	rmation 7		No records fo		No record found
Description of Background ndividual Background Info Role: Manager First Name: John	rmation 7 Other Role: No record Middle Name: Rob	ds found Last Na	No records fo me: Suffix: Ja	Former Last Name:	found
Description of Background ndividual Background Info Role: Manager First Name: John Nias 1: No records found	rmation 7 Other Role: No record Middle Name: Rob	ds found Last Na Jany	No records fo me: Suffix: Ja	r Former Last Name: No records found No records found	found No record
Description of Background ndividual Background Info Role: Manager First Name: John Alias 1: No records found Phone:	rmation 7 Other Role: No record Middle Name: Rob Ali	ds found Last Na Jany ias 2: No records found	No records fo me: Suffix: Ji d Alias 3: I	r Former Last Name: No records found No records found	found No record
Description of Background ndividual Background Info Role: Manager First Name: John Alias 1: No records found Phone: Phone: Primary Address 1:	rmation 7 Other Role: No record Middle Name: Rob Ali	ds found Last Na Jany ias 2: No records found	No records for me: Suffix: Jo d Alias 3: 1 No records for Address 2: No reco	r Former Last Name: No records found No records found bund prds found No reco	found No record found
Description of Background Individual Background Info Role: Manager First Name: John Alias 1: No records found Phone: Primary Address 1: Primary City: Primary City:	rmation 7 Other Role: No record Middle Name: Rob Ali Email:	ds found Last Na Jany ias 2: No records found Primary Primary Code: ocial No reco	No records for me: Suffix: Jo d Alias 3: 1 No records for Address 2: No reco	r Former Last Name: No records found No records found bund prds found No reco	No records found rds found
Description of Background Individual Background Infor Role: Manager First Name: John Alias 1: No records found Phone: Primary Address 1: Primary Address 1: Primary City: Phone:	rmation 7 Other Role: No record Middle Name: Rob Ali Email: Primary State: Last Four Digits of So Security Number: ***	ds found Last Na Jany ias 2: No records found Primary Primary Code: ocial No reco	No records for me: Suffix: Jo d Alias 3: J No records for Address 2: No records Zip Years at	r Former Last Name: No records found No records found bund prds found No reco	found No record found rds found
Description of Background Individual Background Infor Role: Manager First Name: John Alias 1: No records found Phone: Primary Address 1: Primary Address 1: Primary City: Phone Date of Birth: Phone RMD Association: RMD Ma	rmation 7 Other Role: No record Middle Name: Rob Ali Email: Primary State: Last Four Digits of So Security Number: ***	ds found Last Na Jany ias 2: No records found Primary Primary Code: ocial No reco	No records for me: Suffix: Jo d Alias 3: J No records for Address 2: No records Zip Years at	r Former Last Name: No records found No records found bund prds found No reco	found No record found rds found
Description of Background Individual Background Infor Role: Manager First Name: John Alias 1: No records found Phone: The second found found Phone: The second found found Phone: The second found found Phone: The second found found found Phone: The second found found found Phone: The second found found found found Phone: The second found fou	rmation 7 Other Role: No record Middle Name: Rob Ali Email: Primary State: Last Four Digits of So Security Number: *** anager No records found	ds found Last Na Jany ias 2: No records found Primary Primary Code: ocial No reco	No records for me: Suffix: Jo d Alias 3: J No records for Address 2: No records Zip Years at	r Former Last Name: No records found No records found bund prds found No reco	found No record found rds found
Background Question: no Description of Background Individual Background Infor Role: Manager First Name: John Alias 1: No records found Phone: Primary Address 1: Primary City: Date of Birth: Date of Birth: RMD Association: RMD Ma Background Question: yes Description of Background	rmation 7 Other Role: No record Middle Name: Rob Ali Email: Primary State: Last Four Digits of So Security Number: *** anager No records found	ds found Last Na Jany ias 2: No records found Primary Primary Code: ocial No reco	No records for me: Suffix: Jo d Alias 3: J No records for Address 2: No records Zip Years at	r Former Last Name: No records found No records found bund prds found No reco	found No record found rds found
Description of Background Individual Background Infor Role: Manager First Name: John Alias 1: No records found Phone: Primary Address 1: Primary City: Date of Birth: Date of Birth: RMD Association: RMD Ma Background Question: yes Description of Background	rmation 7 Other Role: No record Middle Name: Rob Ali Email: Primary State: Last Four Digits of So Security Number: *** anager No records found Events:	ds found Last Na Jany ias 2: No records found Primary Primary Code: ocial No reco	No records for me: Suffix: Jo d Alias 3: J No records for Address 2: No records Zip Years at	r Former Last Name: No records found No records found bund prds found No reco	found No record found rds found

Date generated: 02/21/2019

Massachusetts CORI Authorization Form	GallagherPeter-CORI.pdf	pdf	5b3a7f7dce21983ed7e3f5ea	07/02/2018
Disclosure and acknowledgement form	GallagherPeter- Disclosure&Acknowledgement.pdf	pdf	5b3a7f895af6a93eb9cd7d4b	07/02/2018
Release authorization form	GallagherPeter-ReleaseAuthorization.pdf	pdf	5b3a7f934b1b3a3ec37eac3b	07/02/2018
IVES form 4506-T	GottschlichtPatrick-4506T.pdf	pdf	5b3a7fa25ed31d3ecdee897e	07/02/2018
Massachusetts CORI Authorization Form	GottschlichtPatrick-CORI.pdf	pdf	5b3a7fabce21983ed7e3f5ee	07/02/2018
Disclosure and	GottschlichtPatrick-	pdf	5b3a7fcdc0ef253ee143ad64	07/02/2018
acknowledgement form	Disclosure&Acknowledgement.pdf			
Release authorization form	${\tt GottschlichtPatrick-ReleaseAuthorization.pdf}$	pdf	5b3a7fd0228a4c3e9f18760b	07/02/2018
IVES form 4506-T	HammondBrian-4506T.pdf	pdf	5b3a7fd885e0cc3ea5b8fa80	07/02/2018
Massachusetts CORI Authorization Form	HammondBrian-CORI.pdf	pdf	5b3a7fe2b0153b3eaf4b3334	07/02/2018
Disclosure and acknowledgement form	HammondBrian- Disclosure&Acknowledgement.pdf	pdf	5b3a7fe85af6a93eb9cd7d4f	07/02/2018
Release authorization form	HammondBrian-ReleaseAuthorization.pdf	pdf	5b3a7ff14b1b3a3ec37eac3f	07/02/2018
IVES form 4506-T	JanyRob-4506T.pdf	pdf	5b3a7ff95ed31d3ecdee8982	07/02/2018
Massachusetts CORI Authorization Form	JanyRob-CORI.pdf	pdf	5b3a8004ce21983ed7e3f5f2	07/02/2018
Disclosure and acknowledgement form	JanyRob-Disclosure&Acknowledgement.pdf	pdf	5b3a800bc0ef253ee143ad68	07/02/2018
Release authorization form	JanyRob-ReleaseAuthorization.pdf	pdf	5b3a8016228a4c3e9f18760f	07/02/2018
IVES form 4506-T	Kellylan-4506T.pdf	pdf	5b3a801d85e0cc3ea5b8fa84	07/02/2018
Massachusetts CORI Authorization Form	Kellylan-CORI.pdf	pdf	5b3a8032b0153b3eaf4b3338	07/02/2018
Disclosure and acknowledgement form	Kellylan-Disclosure&Acknowledgement.pdf	pdf	5b3a80395af6a93eb9cd7d53	07/02/2018
Release authorization form	Kellylan-ReleaseAuthorization.pdf	pdf	5b3a80424b1b3a3ec37eac43	07/02/2018
IVES form 4506-T	ReillySteve-4506T.pdf	pdf	5b3a804a5ed31d3ecdee8986	07/02/2018
Massachusetts CORI Authorization Form	ReillySteve-CORI.pdf	pdf	5b3a8052ce21983ed7e3f5f6	07/02/2018
Disclosure and acknowledgement form	ReillySteve-DisclosureAcknowledgement.pdf	pdf	5b3a805bc0ef253ee143ad6c	07/02/2018
Release authorization form	ReillySteve-ReleaseAuthorization.pdf	pdf	5b3a8062228a4c3e9f187613	07/02/2018
IVES form 4506-T	ZatyrkaMark-4506T.pdf	pdf	5b3a806a85e0cc3ea5b8fa88	07/02/2018
Massachusetts CORI Authorization Form	ZatyrkaMark-CORI.pdf	pdf	5b3a807fb0153b3eaf4b333c	07/02/2018
Disclosure and acknowledgement form	ZatyrkaMark- Disclosure&Acknowledgement.pdf	pdf	5b3a80825af6a93eb9cd7d57	07/02/2018
Release authorization form	ZatyrkaMark-ReleaseAuthorization.pdf	pdf	5b3a80894b1b3a3ec37eac47	07/02/2018
Other US State Driver's License	BH DL.pdf	pdf	5b3a81505ed31d3ecdee898c	07/02/2018
MA Driver's License	IK DL.pdf	pdf	5b3a8152a18777320b0d76ae	07/02/2018

Other US State Driver's License	MZ DL.pdf	pdf	5b3a8153ce21983ed7e3f5fc	07/02/2018
MA Driver's License	PG DL.pdf	pdf	5b3a8155c0ef253ee143ad72	07/02/2018
US Passport (photo page only)	PTG Passport.pdf	pdf	5b3a81585c57ce321fac4d3b	07/02/2018
Other US State Driver's License	RJ DL.pdf	pdf	5b3a8168dbc95d3229ac3e68	07/02/2018
MA Driver's License	SR DL.pdf	pdf	5b3a816d85e0cc3ea5b8fa8e	07/02/2018

ENTITY BACKGROUND CHECK INFORMATION Entity Background Check Information 1

Role: Parent Company	Other Role: No records fo	und	No records	s found		
Entity Legal Name: GPM II L	LC Entity DBA:	No records found		Federal Tax Identific	ation Number EIN/	No records
				TIN:		found
Entity Description: Holding (Company	No records foun	d			
Phone: 917-623-2368	Email: Peter@myinsa.con	n	No records	s found		
Primary Business Address 1	: 35 Center Street	Primary Busines	s Address 2	2: Suite 1		No records
						found
Primary Business City:	Primary Business State:	Principal Busine	ss Zip	No records found		
Chicopee	MA	Code: 01013				
Additional Information: No r	records found				No records found	

MASSACHUSETTS BUSINESS REGISTRATION

Document Category	Document Name		Туре	ID	Upload Date
Department of Revenue - Certificate of Good standing	DOR_CertofGoodStar	nding.pdf	pdf	5b3a83db08716131e75c6e29	07/02/2018
Secretary of Commonwealth - Certificate of Good Standing	MA Sec of State - Certificate of good standing.pdf		pdf	5b3a83e6a208e331ed150cc8	07/02/2018
Bylaws	INSA - Bylaws (MA p corporation).pdf	rofit	pdf	5b3a83fca18777320b0d76b8	07/02/2018
Articles of Organization	HCF Articles of Organ Executed.pdf	nization	pdf	5b3a8409a074053215dda74b	07/02/2018
Articles of Organization	INSA - Articles of Am change).pdf	nendment (name	pdf	5b3a84195c57ce321fac4d45	07/02/2018
Articles of Organization	20180710_BoardLett	ter.pdf	pdf	5b47d94bb0153b3eaf4b3bc8	07/12/2018
Massachusetts Business Identification N	l umber : 001309430	No records found			
Doing-Business-As Name: No records fo	und	No records found			

DBA Registration City: No records found No records found

BUSINESS PLAN

Document Category	Document Name	Туре	ID	Upload Date
Business Plan	Business Plan.pdf	pdf	5b3a84b7c0ef253ee143ad7a	07/02/2018
Plan for Liability Insurance	Cert Of Insurance.pdf	pdf	5b3a84ba228a4c3e9f187621	07/02/2018
Proposed Timeline	INSA - Adult Use Timeline.pdf	pdf	5b47d9685ed31d3ecdee91e9	07/12/2018

OPERATING POLICIES AND PROCEDURES

Document Category	Document Name	Туре	ID	Upload
				Date
Separating recreational from medical	INSA - Separating recreational from	pdf	5b3a852eb0153b3eaf4b3348	07/02/2018
operations, if applicable	medical operations.pdf			
Restricting Access to age 21 and older	INSA - Restricting Access to Age 21 and	pdf	5b3a853c5af6a93eb9cd7d65	07/02/2018
	Older 21.pdf			
Security plan	INSA - Security Plan.pdf	pdf	5b3a854c4b1b3a3ec37eac53	07/02/2018
Prevention of diversion	INSA - Prevention of Diversion.pdf	pdf	5b3a85595ed31d3ecdee8996	07/02/2018
Storage of marijuana	INSA - Storage of marijuana.pdf	pdf	5b3a856dce21983ed7e3f604	07/02/2018
Transportation of marijuana	INSA - Transportation of Marijuana.pdf	pdf	5b3a857bc0ef253ee143ad7e	07/02/2018
Inventory procedures	INSA – Inventory.pdf	pdf	5b3a858e228a4c3e9f187625	07/02/2018
Quality control and testing	INSA - Testing & Quality Control.pdf	pdf	5b3a85af85e0cc3ea5b8fa98	07/02/2018
Dispensing procedures	INSA - Dispensary Operations.pdf	pdf	5b3a85c2b0153b3eaf4b334c	07/02/2018
Personnel policies including	INSA - Personnel.pdf	pdf	5b3a85d75af6a93eb9cd7d69	07/02/2018
background checks				
Record Keeping procedures	INSA - Recordkeeping.pdf	pdf	5b3a85e84b1b3a3ec37eac57	07/02/2018
Maintaining of financial records	INSA - Maintaining Financial	pdf	5b3a85fb5ed31d3ecdee899a	07/02/2018
	Records.pdf			
Diversity plan	INSA - Diversity Plan.pdf	pdf	5b3a860cce21983ed7e3f608	07/02/2018
Qualifications and training	INSA - Qualifications & Training.pdf	pdf	5b3a861fc0ef253ee143ad82	07/02/2018
Plan for obtaining marijuana or	INSA - Plan for Obtaining Marijuana &	pdf	5b3a87f85af6a93eb9cd7d6f	07/02/2018
marijuana products	Marijuana Products.pdf			
Dispensing procedures	INSA - Hours of Operations.pdf	pdf	5b47d989c0ef253ee143b60b	07/12/2018

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.: | Agree

Notification: I Understand

ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand