



# **Massachusetts Cannabis Control Commission**

### Marijuana Retailer

License Number: **Business Name:** Northeast Alternatives, Inc. MR281314 Tax Identification Number: Issued Date: 10/11/2018 **Business Email Address:** chris@nealternatives.com **Expiration Date:** 10/11/2019 **Business Phone Number:** Revoked Date: 508-567-6761 N/A Mailing Address: 999 William S. Canning Boulevard Fall River MA 02721 Surrendered Date: **Business Address:** 999 William S. Canning Boulevard Fall River MA 02721

#### **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 No records found Date of Municipal Response: 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 12/13/2018

### CNB DOCUMENT UPLOAD

Document Category	Document Name	Type	ID	Upload Date
				N/A

Date generated: 02/21/2019

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

RMD Priority Applicant Certification Number: No records found

RMD Priority Certification Number: RPA201952

No records found

#### **RMD INFORMATION**

No documents uploaded

Name of RMD: Northeast Alternatives, Inc.

Department of Public Health RMD Registration Number: 037

No records found

Operational and Registration Status: Obtained Final Certificate of Registration, but is not open for business in Massachusetts

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: 50 No records found

50

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

First Name: Christopher Middle Name: L Last Name: Suffix: Jr Former Last Name: No No records

Harkins 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 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 2

Percentage Of Ownership: Percentage Of Control: 50 No records found

50

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Role: Board Member Other Role: No records found No records found First Name: Jeffrey Middle Name: M Last Name: Suffix: No records Former Last Name: No No records Johnson 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 Zip Code: City: State: 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)

No records found

### Person with Direct or Indirect Authority 3

Specify Race or Ethnicity: No records found

Percentage Of Ownership: No Percentage Of Control: No No records found records found records found Role: Board Member Other Role: No records found No records found First Name: Andy Middle Name: No records found Last Name: Suffix: No Former Last Name: No No records Peloquin records found records found found Alias - 1: No records found No records Alias - 2: No records found Alias - 3: No records found found Phone: Email: No records found Primary Address 2: No records found Primary Address 1: No records found State: 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 4

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Percentage Of Ownership: No records found	Percentage Of Control: No records found	No records foun	nd		
Role: Board Member	Other Role: No records found	No rec	ords found		
First Name: Jared	Middle Name: Bryce	Last Name: Meehan	Suffix: No records found	Former Last Name: No records found	No records found
Alias - 1: No records found	Alias - 2: No record	ds found	Alias - 3: No recor	ds found	No records found
Phone:	Email:	No rec	ords found		
Primary Address 1:		Primary Address	s 2: No records fou	nd No records	found
City:	State:	Zip Code:	No records found		
Gender: Male	User Defined Geno found	ler: No records	No records found		
What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)					

### **ENTITIES WITH DIRECT OR INDIRECT AUTHORITY**

No records found

### CLOSE ASSOCIATES AND MEMBERS

Close Associates or Member 1

First Name: Richard Middle Name: H Last Name: Rosier Suffix: Jr Former Last Name: No. No records

> 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

City: State: Zip Code: No records found

Describe the nature of the relationship this person has with the Marijuana Establishment: No records found

Chief Revenue Officer & Chief Financial Officer

#### Close Associates or Member 2

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

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

found

Phone: No records found Email:

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

State: City: Zip Code: No records found

Describe the nature of the relationship this person has with the Marijuana No records found

**Establishment: Chief Operating Officer** 

### Close Associates or Member 3

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

found Cooper records found records 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

State: City: Zip Code: No records found

Describe the nature of the relationship this person has with the Marijuana No records found

**Establishment: Chief Production Officer** 

### **CAPITAL RESOURCES - INDIVIDUALS**

Individual Contributing Capital 1

Middle Name: No records Last Name: Johnson Suffix: No records No records found First Name: Jeffrey

found

Email: Phone: No records found

found

Address 1: Address 2: No records found No records

found

City: Zip Code: No records found State:

Types of Capital: Monetary/Equity Other Type of Capital: No Total Value of the Capital Percentage of Initial No records records found Provided: Capital: 100 found

Capital Attestation: Yes

### **CAPITAL RESOURCES DOCUMENTATION - INDIVIDUALS**

Document Category	Document Name	Type	ID	Upload Date
Letter From Bank	Jeff Johnson Proof of Funds.pdf	pdf	5aed1a2052bc563da3bfdb13	05/04/2018

**CAPITAL RESOURCES - ENTITIES** 

No records found

**CAPITAL RESOURCES DOCUMENTATION - ENTITY** 

No documents uploaded

# BUSINESS INTERESTS IN OTHER STATES OR COUNTRIES

Business Interest in Other State 1

Business Interest of an Owr	ner or the Marijuana Establishment: B	usiness Interest of an Owne	r	
Owner First Name: Christopher	Owner Middle Name: L	Owner Last Name: Harkins	Owner Suffix: No records N found	o records found
Entity State Business Identi	fication Number: 000124726	Entity Federal Tax Identific Business ID:	cation Number (EIN/TIN) or Fore	ign No records found
Entity Legal Name: Harkins	Development Company	Entity DBA: No records for	und	No records found
Entity Description: Real-Esta	ate Development			No records found
Entity Phone: 401-413-3099	Entity Email: chrisharkins95@gmail.com	Entity Website: www.harki	nsdevelopment.net	No records found
Entity Address 1: 1907 East	Main Road	Entity Address 2: No recor	rds found	No records found
Entity City: Portsmouth	Entity State: RI	Entity Zip Code: 02871	Entity Country: USA	No records found
Entity Mailing Address 1: 19	007 East Main Road	Entity Mailing Address 2:	No records found	No records found
Entity Mailing City: Portsmouth	Entity Mailing State: RI	Entity Mailing Zip Code: 02871	Entity Mailing Country: USA	No records found

### Business Interest in Other State 2

Business Interest of an Owner or the Marijuana Establishment: Business Interest of an Owner					
Owner First Name: Christopher	Owner Middle Name: L	Owner Last Name: Harkins	Owner Suffix: No records No found	records found	
Entity State Business Identif	fication Number: 6108663	Entity Federal Tax Identifi Business ID:	cation Number (EIN/TIN) or Forei	gn No records found	
Entity Legal Name: JH Hold	ings Group, LLC.	Entity DBA: No records for	ound	No records found	
Entity Description: Commerc	cial Real-Estate			No records found	

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Entity Phone: 401-413-3099	Entity Email: chrisharkins95@gmail.com	Entity Website: N/A		No records found
Entity Address 1: 1907 East I	Main Rd	Entity Address 2: No reco	ords found	No records found
Entity City: Portsmouth	Entity State: ID	Entity Zip Code: 02871	Entity Country: USA	No records found
Entity Mailing Address 1: 190	07 East Main Rd	Entity Mailing Address 2:	No records found	No records found
Entity Mailing City: Portsmouth	Entity Mailing State: RI	Entity Mailing Zip Code: 02871	Entity Mailing Country: USA	No records found

### Business Interest in Other State 3

Business Interest of an Ov	vner or the Marijuana Establishment: Bus	siness Interest of an Owner		
Owner First Name: Jeffrey	Owner Middle Name: M	Owner Last Name: Johnson	Owner Suffix: No records found	No records found
Entity State Business Iden	tification Number: 6108663	Entity Federal Tax Identification	cation Number (EIN/TIN) or	No records found
Entity Legal Name: JH Hol	dings Group, LLC	Entity DBA: No records for	ound	No records found
Entity Description: Comme	ercial Real-Estate			No records found
Entity Phone: 401-413-3099	Entity Email: jeffrey.johnson45@yahoo.com	Entity Website: N/A		No records found
Entity Address 1: 1907 East	st Main Rd.	Entity Address 2: No reco	ords found	No records found
Entity City: Portsmouth	Entity State: RI	Entity Zip Code: 02871	Entity Country: USA	No records found
Entity Mailing Address 1: 1	1907 East Main Rd.	Entity Mailing Address 2:	No records found	No records found
Entity Mailing City: Portsmouth	Entity Mailing State: RI	Entity Mailing Zip Code: 02871	Entity Mailing Country: USA	No records found

# Business Interest in Other State 4

business interest in Other Sta	ic 4			
Business Interest of an Owner	r or the Marijuana Establishment: B	usiness Interest of an Owne	r	
Owner First Name: Jeffrey	Owner Middle Name: No records found	Owner Last Name: Johnson	Owner Suffix: No records No found	records found
Entity State Business Identific	eation Number: M17000010355	Entity Federal Tax Identific Business ID:	ation Number (EIN/TIN) or Foreig	n No records found
Entity Legal Name: O&C Spirit	s LLC	Entity DBA: Oak & Cane		No records found
Entity Description: Spirits Mar	nufacturer			No records found
Entity Phone: 774-272-0713	Entity Email: jeff@oakandcane.com	Entity Website: oakandcan	e.com	No records found
Entity Address 1: 330 Himman	rshee St., Ste. 202	Entity Address 2: No recor	ds found	No records found
Entity City: Fort Lauderdale	Entity State: FL	Entity Zip Code: 33312	Entity Country: USA	No records found

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Entity Mailing Address 1: 330 Himmarshee St., Ste. 202

Entity Mailing Address 2: No records found

Found

Entity Mailing City: Fort

Entity Mailing State: FL

Entity Mailing Zip Code: Entity Mailing Country: USA

No records

Lauderdale

33312

found

### **BUSINESS INTEREST DOCUMENTATION**

Document Category	Document Name	Type	ID	Upload Date
Documentation of Interest	Cert of Good Standing Harkins Development Co.pdf	pdf	5b453a8a85e0cc3ea5b900d3	07/10/2018
Documentation of Interest	Good Standing O&C Spirits.pdf	pdf	5b453a94b0153b3eaf4b398d	07/10/2018
Documentation of Interest	JHH cert of good standing.pdf	pdf	5b453aa15af6a93eb9cd83b2	07/10/2018
Documentation of Interest	Payment Receipts.pdf	pdf	5b453ab3ce21983ed7e3fc57	07/10/2018

DISCLOSURE OF INDIVIDUAL INTERESTS

No records found

INDIVIDUAL INTEREST DOCUMENTATION

No documents uploaded

### MARIJUANA ESTABLISHMENT PROPERTY DETAILS

Document Category	Document Name	Type	ID	Upload Date
Documentation of Bond	Bond or Escrow Documentation.pdf	pdf	5aed1d160d20bf11ae6d8ac9	05/04/2018
Documentation of Escrow Account	Doc of Surety Bond.pdf	pdf	5b453ae1a208e331ed151253	07/10/2018

Document Category	Document Name	Type	ID	Upload Date
Permission to Use Premises	Signed NEA Lease Agreement.pdf	pdf	5aed1d561f5e4d0443cb5f15	05/04/2018

Establishment Address 1: 999 William S. Canning Boulevard

Establishment Address 2: No records found

Establishment City: Fall River

Establishment Zip Code: 02721

No records found

Approximate square footage of the establishment: 1545 How many abutters does this property have?: No records found

37

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	Туре	ID	Upload Date
Certification of Host Community	FR Signed Host Community Agreement	pdf	5aed1dd1b2a9e2046441bae8	05/04/2018
Agreement	Certification Form.pdf			
Community Outreach Meeting	NEA Community Outreach Notices.pdf	pdf	5aed1de7f5ed5811d6e449fc	05/04/2018
Documentation				
Plan to Remain Compliant with	Plan to Remain Compliant with Local Zoning -	pdf	5aed1e0252bc563da3bfdb19	05/04/2018
Local Zoning	Marijuana Cultivator.pdf			
Community Outreach Meeting	Pic of Newspaper Ad.pdf	pdf	5b453b00109eba32018f030d	07/10/2018
Documentation				

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Community Outreach Meeting	Attestation of Community Outreach	pdf	5b453b0ca18777320b0d7c56	07/10/2018
Documentation	Notice.pdf			
Community Outreach Meeting	Certified Mail Receipt.pdf	pdf	5b453b1ba074053215ddacda	07/10/2018
Documentation				
Community Outreach Meeting	Attestation of Comm Outreach Mtg.pdf	pdf	5b453b2b5c57ce321fac52bc	07/10/2018
Documentation				
Community Outreach Meeting	Community Outreach Meeting Presentation -	pdf	5b453b37dbc95d3229ac4408	07/10/2018
Documentation	3.26.18.3.pdf			

#### PLAN FOR POSITIVE IMPACT

Document Category	Document Name	Туре	ID	Upload Date
Plan for Positive Impact	Plan to Positively Impact Areas of Disproportionate Impact.pdf	pdf	5aed1e1da6b56e3d6757182f	05/04/2018

### ADDITIONAL INFORMATION NOTIFICATION

Notification: I understand

# INDIVIDUAL BACKGROUND INFORMATION

Individual Background Information 1

Other Role: No records found No records found Role: Board Member Suffix: No First Name: Jeffrey Middle Name: M Last Name: Former Last Name: No No records Johnson records found records found found Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found No records found Phone: Email: Primary Address 1: Primary Address 2: No records found No records found **Primary City:** Primary Zip Code: Years at this Address: 2 No records found **Primary State:** 

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 2

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

Middle Name: L First Name: Christopher Last Name: Suffix: No Former Last Name: No No records

> Harkins records found records found found

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

found

Phone: No records found

Primary Address 1: Primary Address 2: No records found No records found Primary City: Primary State: Primary Zip Years at this Address: 18 No records found

Code:

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 3

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

First Name: Richard Middle Name: H Last Name: Rosier Suffix: Jr Former Last Name: No No records

records found 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: 20 No records found

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

Number:

RMD Association: RMD No records found

Manager

Background Question: no

Description of Background Events: No records found No records found

Individual Background Information 4

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

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

Bishop records found records found

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 No records found

Primary City: Primary State: Primary Zip Years at this Address: 1 No records found

Code:

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

Number:

RMD Association: RMD No records found

Manager

Background Question: no

Description of Background Events: No records found No records found

Individual Background Information 5

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

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

Cooper records found records found found

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Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found Email: No records found Phone: No records found Primary Address 1: Primary Address 2: No records found Primary State: **Primary City:** Primary Zip Years at this Address: 1 No records found Code: Date of Birth: Last Four Digits of Social Security No records found Number: RMD Association: RMD No records found Manager Background Question: no Description of Background Events: No records found No records found

Individual Background Information 6

Role: Board Member Other Role: No records found No records found

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

Peloquin records found records found

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 No records found

Primary City: Primary State: Primary Zip Years at this Address: 6.5 No records found

Code:

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

Number:

RMD Association: RMD No records found

Manager

Background Question: no

Description of Background Events: No records found No records found

Individual Background Information 7

Role: Board Member Other Role: No records found No records found

First Name: Jared Middle Name: Bryce Last Name: Suffix: No records Former Last Name: No records

Meehan found No records found 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 Years at this Address: No No records found

Code: records found

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

RMD Association: Not No records found

associated with an RMD

Background Question: no

Description of Background Events: No records found No records found

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# BACKGROUND CHECK SUPPORTING DOCUMENTATION

Document Category	Document Name	Туре	ID	Upload Date
Other US State Driver's License	Kyle Bishop RI Driver's License.JPG	jpeg	5aed20e95ba56c042922bab6	05/04/2018
Other US State Driver's License	Zac Cooper Driver's License.JPG	jpeg	5aed20eeb416c03d7111f825	05/04/2018
MA Driver's License	Rich Rosier Driver's License.JPG	jpeg	5aed20f475ce440437857fc7	05/04/2018
MA Driver's License	Jeff Johnson Driver's License.JPG	jpeg	5aed20fca9bf2311b8c6d585	05/04/2018
Other US State Driver's License	Chris Harkins Driver's License.JPG	jpeg	5aed20ff1f5e4d0443cb5f19	05/04/2018
IVES form 4506-T	CH 4506.pdf	pdf	5b0df93652bc563da3bfe885	05/29/2018
Disclosure and acknowledgement form	CH D&A.JPG	jpeg	5b0df93e11a2fe04237f7ac7	05/29/2018
Release authorization form	CH R&A pg2.JPG	jpeg	5b0df9444acea511a8369b2a	05/29/2018
Release authorization form	CH R&A pg1.JPG	jpeg	5b0df94ba6b56e3d67572576	05/29/2018
Massachusetts CORI Authorization Form	CH Cori pg2.JPG	jpeg	5b0df95b75ce440437858d8c	05/29/2018
Massachusetts CORI Authorization Form	CH Cori pg1.JPG	jpeg	5b0df967a9bf2311b8c6e352	05/29/2018
Massachusetts CORI Authorization Form	KB Cori pg2.JPG	jpeg	5b0df96d53899e3d7b661e8b	05/29/2018
Massachusetts CORI Authorization Form	KB Cori pg1.JPG	jpeg	5b0df9716fb0f811c2266d5e	05/29/2018
Disclosure and acknowledgement form	KB D&A.JPG	jpeg	5b0df979a999e33d85064227	05/29/2018
IVES form 4506-T	KB 4506.JPG	jpeg	5b0df9849a67bb11cc7e5208	05/29/2018
Release authorization form	KB R&A pg2.JPG	jpeg	5b0df988f5ed5811d6e456b8	05/29/2018
Release authorization form	KB R&A pg1.JPG	jpeg	5b0df98db2a9e2046441c812	05/29/2018
IVES form 4506-T	ZC 4506.JPG	jpeg	5b0df99f00caab11e09ca4b5	05/29/2018
Disclosure and acknowledgement form	ZC D&A.JPG	jpeg	5b0df9a352bc563da3bfe889	05/29/2018
Massachusetts CORI Authorization Form	ZC Cori pg2.JPG	jpeg	5b0df9a89eb86611ea7d4792	05/29/2018
Massachusetts CORI Authorization Form	ZC Cori pg1.JPG	jpeg	5b0df9ad1fc0413d614fec25	05/29/2018
Release authorization form	ZC R&A pg2.JPG	jpeg	5b0df9b811a2fe04237f7acb	05/29/2018
Release authorization form	ZC R&A pg1.JPG	jpeg	5b0df9bea6b56e3d6757257a	05/29/2018
IVES form 4506-T	JJ 4506.JPG	jpeg	5b0df9d15ba56c042922c7ca	05/29/2018
Disclosure and acknowledgement form	JJ D&A.JPG	jpeg	5b0df9d5a9bf2311b8c6e356	05/29/2018
Release authorization form	JJ R&A pg2.JPG	jpeg	5b0df9da75ce440437858d90	05/29/2018
Release authorization form	JJ R&A pg1.JPG	jpeg	5b0df9de6fb0f811c2266d62	05/29/2018
Massachusetts CORI Authorization Form	JJ Cori pg2.JPG	jpeg	5b0df9f2a999e33d8506422b	05/29/2018

Authorization Form				
IVES form 4506-T	RR 4506.JPG	jpeg	5b0dfa06f5ed5811d6e456bc	05/29/2018
Disclosure and acknowledgement	RR D&A.JPG	jpeg	5b0dfa0aad75cc3d99a99e71	05/29/2018
form				
Massachusetts CORI	RR Cori pg2.JPG	jpeg	5b0dfa10ddfb91046e6111e1	05/29/2018
Authorization Form				
Massachusetts CORI	RR Cori pg1.JPG	jpeg	5b0dfa1452bc563da3bfe88d	05/29/2018
Authorization Form				
Release authorization form	RR R&A pg2.JPG	jpeg	5b0dfa239bcf5a047e35212c	05/29/2018
Release authorization form	RR R&A pg1.JPG	jpeg	5b0dfa274acea511a8369b2e	05/29/2018
MA Driver's License	Andy Peloquin's Driver's License.jpg	jpeg	5b48c61dc0ef253ee143b65f	07/13/2018
Other US State Driver's License	Jared Meehan driver's license.JPG	jpeg	5b48c6425af6a93eb9cd866c	07/13/2018
Massachusetts CORI	Andy Peloquin's Signed CNB background	pdf	5b48c65dce21983ed7e3fee4	07/13/2018
Authorization Form	check forms.pdf			
Massachusetts CORI	Jared Meehan's Signed Cori pg1 Forms.pdf	pdf	5b48c66e228a4c3e9f187f4b	07/13/2018
Authorization Form				
Massachusetts CORI	Jared Meehan's Signed Cori Pg2 Forms.pdf	pdf	5b48c677c7cb5d31f7ff8a6b	07/13/2018
Authorization Form				
Release authorization form	Jared Meehan's Signed R&A.pdf	pdf	5b48c68cdbc95d3229ac470f	07/13/2018
Disclosure and acknowledgement	Jared Meehan's Signed D&A.pdf	pdf	5b48c6975af6a93eb9cd8674	07/13/2018
form				
IVES form 4506-T	Jared Meehan's IVES Form.pdf	pdf	5b48c6b8c7cb5d31f7ff8a6f	07/13/2018

# ENTITY BACKGROUND CHECK INFORMATION

No records found

### MASSACHUSETTS BUSINESS REGISTRATION

<b>Document Category</b>	Document Name	Type	ID	Upload
				Date
Secretary of Commonwealth -	NEA Certificate of GS.pdf	pdf	5adfe151b9c5f536005a7695	04/24/2018
Certificate of Good Standing				
Secretary of Commonwealth -	NEA Certificate of GS.pdf	pdf	5b454906228a4c3e9f187cc4	07/10/2018
Certificate of Good Standing				
Articles of Organization	NEA Articles of Organization.pdf	pdf	5b45491f85e0cc3ea5b90105	07/10/2018
Bylaws	Northeast Alternatives - Amended Corporate	pdf	5b454939b0153b3eaf4b39b5	07/10/2018
	By-Laws - v.3.17.17 copy (1)-signed.pdf			
Secretary of Commonwealth -	CCC RFI #4.1 Response.pdf	pdf	5b4549535af6a93eb9cd83de	07/10/2018
Certificate of Good Standing				
Secretary of Commonwealth -	John Henry Resignation Letter.pdf	pdf	5b45495f4b1b3a3ec37eb2cf	07/10/2018
Certificate of Good Standing				

Massachusetts Business Identification Number: 001251472 No records found

Doing-Business-As Name: Northeast Alternatives, Inc.

No records found

DBA Registration City: Fall River No records found

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#### **BUSINESS PLAN**

Document Category	Document Name	Туре	ID	Upload Date
Business Plan	Northeast Alternatives Business-Plan 5.4.18.pdf	pdf	5aed21faddfb91046e61046b	05/04/2018
Proposed Timeline	Proposed Timeline 999 retailer.pdf	pdf	5aed246ca6b56e3d67571837	05/04/2018
Plan for Liability Insurance	Plan for Obtaining Liability Insurance.pdf	pdf	5aed24ec5ba56c042922baba	05/04/2018
Proposed Timeline	CNB RFI #5 Response.pdf	pdf	5b454970ce21983ed7e3fc85	07/10/2018

#### **OPERATING POLICIES AND PROCEDURES**

Document Category	Document Name	Туре	ID	Upload Date
Plan for obtaining marijuana or marijuana products	Plan for Obtaining Marijuana or Marijuana Products.pdf	pdf	5aed2725ad75cc3d99a990d6	05/04/2018
Separating recreational from medical operations, if applicable	Plan for Separating Recreational from Medical Operations.pdf	pdf	5aed274fddfb91046e610471	05/04/2018
Restricting Access to age 21 and older	Plan for Restricting Access to Age 21 and Older.pdf	pdf	5aed277400caab11e09c96aa	05/04/2018
Security plan	Security Plan.pdf	pdf	5aed27861fc0413d614fdedd	05/04/2018
Prevention of diversion	Prevention of Diversion.pdf	pdf	5aed279511a2fe04237f6d0d	05/04/2018
Storage of marijuana	Storage of Marijuana.pdf	pdf	5aed27a34acea511a8368cd2	05/04/2018
Transportation of marijuana	Transportation of Marijuana.pdf	pdf	5aed27b3b416c03d7111f82d	05/04/2018
Inventory procedures	Inventory Procedures.pdf	pdf	5aed27c075ce440437857fcf	05/04/2018
Quality control and testing	Quality Control and Testing.pdf	pdf	5aed27d2a9bf2311b8c6d58d	05/04/2018
Quality control and testing	Quality Control and Testing.pdf	pdf	5aed27e4a999e33d850634d8	05/04/2018
Dispensing procedures	Dispensing Procedures.pdf	pdf	5aed27f33deece0450ce85bd	05/04/2018
Personnel policies including	Personnel Policies Including	pdf	5aed28bf1f5e4d0443cb5f23	05/04/2018
background checks	Background Checks - Retailer.pdf			
Record Keeping procedures	Record Keeping Procedures.pdf	pdf	5aed28cf9a67bb11cc7e43ea	05/04/2018
Maintaining of financial records	Maintaining of Financial Records.pdf	pdf	5aed28e0ad75cc3d99a990dc	05/04/2018
Diversity plan	Diversity Plan.pdf	pdf	5aed28f0ddfb91046e610479	05/04/2018
Qualifications and training	Qualifications and Training.pdf	pdf	5aed28ff9eb86611ea7d3acc	05/04/2018

### **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.: I 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.: I 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

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Notification: I Understand

ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand

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