

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: RPA201952 No records found

RMD INFORMATION

Document Category	Document Name	Type	ID	Upload Date
Final Certificate	NEA-Fall River_FCR Certificate.pdf	pdf	5aed2c13ddfb91046e610481	05/04/2018

Name of RMD: Northeast Alternatives, Inc. No records found
 Department of Public Health RMD Registration Number: No records found 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: Harkins Suffix: No records found Former Last Name: No records found
 found records found No records found
 Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records found
 found
 Phone: [REDACTED] Email: [REDACTED] No records found
 Primary Address 1: [REDACTED] Primary Address 2: No records found No records found
 City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found
 Gender: Male User Defined Gender: No records found 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: 50 Percentage Of Control: 50 No records found

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

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

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

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

Gender: Male User Defined Gender: No records found No records 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: No records found Percentage Of Control: No records found No records found

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

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

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

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

Gender: Male User Defined Gender: No records found No records 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: No records found Percentage Of Control: No records found No records found

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

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

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

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

Gender: Male User Defined Gender: No records found 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

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 records found No records found

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

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

Describe the nature of the relationship this person has with the Marijuana Establishment: No records found
Chief Revenue Officer and Chief Financial Officer

Close Associates or Member 2

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

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

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

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

Close Associates or Member 3

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

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

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

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

CAPITAL RESOURCES - INDIVIDUALS

Individual Contributing Capital 1

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

Email: [REDACTED] Phone: [REDACTED] No records found

Address 1: [REDACTED]		Address 2: No records found		No records found
City: [REDACTED]	State: [REDACTED]	Zip Code: [REDACTED]	No records found	
Types of Capital: Monetary/Equity	Other Type of Capital: No records found	Total Value of the Capital Provided: [REDACTED]	Percentage of Initial Capital: 100	No records 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	5aed2d4a3deece0450ce85c9	05/05/2018

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 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 found	No records found
Entity State Business Identification Number: 000124726		Entity Federal Tax Identification Number (EIN/TIN) or Foreign Business ID: [REDACTED]		No records found
Entity Legal Name: Harkins Development Company		Entity DBA: No records found		No records found
Entity Description: Real-Estate Development				No records found
Entity Phone: 401-413-3099	Entity Email: chrisharkins95@gmail.com	Entity Website: www.harkinsdevelopment.net		No records found
Entity Address 1: 1907 East Main Rd.		Entity Address 2: No records found		No records found
Entity City: Portsmouth	Entity State: RI	Entity Zip Code: 02871	Entity Country: USA	No records found
Entity Mailing Address 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 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 found	No records found
Entity State Business Identification Number: 6108663		Entity Federal Tax Identification Number (EIN/TIN) or Foreign Business ID: [REDACTED]		No records found
Entity Legal Name: JH Holdings, LLC.		Entity DBA: No records found		No records found

Entity Description: Commercial Real-Estate			found
Entity Phone: 401-413-3099	Entity Email: chrisharkins95@gmail.com	Entity Website: N/A	No records found
Entity Address 1: 1907 East Main Rd		Entity Address 2: No records found	No records found
Entity City: Portsmouth	Entity State: RI	Entity Zip Code: 02871 Entity Country: USA	No records found
Entity Mailing Address 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 3

Business Interest of an Owner or the Marijuana Establishment: Business 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 Identification Number: 6108663		Entity Federal Tax Identification Number (EIN/TIN) or Foreign Business ID: [REDACTED]		No records found
Entity Legal Name: JH Holdings Group, LLC		Entity DBA: No records found		
Entity Description: Commercial 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 Main Rd.		Entity Address 2: No records found		
Entity City: Portsmouth	Entity State: RI	Entity Zip Code: 02871	Entity Country: USA	No records found
Entity Mailing Address 1: 1907 East Main Rd.		Entity Mailing Address 2: 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 of an Owner or the Marijuana Establishment: Business 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 Identification Number: M17000010355		Entity Federal Tax Identification Number (EIN/TIN) or Foreign Business ID: [REDACTED]		No records found
Entity Legal Name: O&C Spirits LLC		Entity DBA: No records found		
Entity Description: Spirits Manufacturer			No records found	
Entity Phone: 774-272-0713	Entity Email: jeff@oakandcane.com	Entity Website: www.oakandcane.com		No records found
Entity Address 1: 330 Himmarshee St., Ste. 202		Entity Address 2: No records found		

Entity City: Fort Lauderdale	Entity State: FL	Entity Zip Code: 33312	Entity Country: USA	found
Entity Mailing Address 1: 330 Himmarshee St., Ste. 202				No records found
Entity Mailing Address 2: No records found				No records found
Entity Mailing City: Fort Lauderdale	Entity Mailing State: FL	Entity Mailing Zip Code: 33312	Entity Mailing Country: USA	No records found

BUSINESS INTEREST DOCUMENTATION

Document Category	Document Name	Type	ID	Upload Date
Documentation of Interest	JHH cert of good standing.pdf	pdf	5b4531475c57ce321fac52ae	07/10/2018
Documentation of Interest	Good Standing O&C Spirits.pdf	pdf	5b453155dbc95d3229ac43f8	07/10/2018
Documentation of Interest	Cert of Good Standing Harkins Development Co.pdf	pdf	5b45315d08716131e75c73af	07/10/2018
Other	Payment Receipts.pdf	pdf	5b4531704b1b3a3ec37eb28f	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 Escrow Account	Doc of Surety Bond.pdf	pdf	5b453190228a4c3e9f187c88	07/10/2018

Document Category	Document Name	Type	ID	Upload Date
Permission to Use Premises	Signed NEA Lease Agreement.pdf	pdf	5aed313cad75cc3d99a990e6	05/05/2018

Establishment Address 1: 999 William S. Canning Boulevard	No records found	
Establishment Address 2: No records found	No records found	
Establishment City: Fall River	Establishment Zip Code: 02721	No records found
Approximate square footage of the Establishment: 2000	How many abutters does this property have?: 37	No records found
Have all property abutters have been notified of the intent to open a Marijuana Establishment at this address?: Yes		

HOST COMMUNITY INFORMATION

Document Category	Document Name	Type	ID	Upload Date
Certification of Host Community Agreement	FR Signed Host Community Agreement Certification Form.pdf	pdf	5aed31591fc0413d614fdef1	05/05/2018
Community Outreach Meeting Documentation	NEA Community Outreach Notices.pdf	pdf	5aed316b11a2fe04237f6d17	05/05/2018
Plan to Remain Compliant with Local Zoning	Plan to Remain Compliant with Local Zoning - Marijuana Product Manufacturer.pdf	pdf	5aed3353a999e33d850634e4	05/05/2018

Community Outreach Meeting Documentation	Pic of Newspaper Ad.pdf	pdf	5b4539984b1b3a3ec37eb29a	07/10/2018
Community Outreach Meeting Documentation	Attestation of Comm Outreach Mtg.pdf	pdf	5b4539db5ed31d3ecdee8fb5	07/10/2018
Community Outreach Meeting Documentation	Certified Mail Receipt.pdf	pdf	5b4539f1ce21983ed7e3fc51	07/10/2018
Community Outreach Meeting Documentation	Attestation of Community Outreach Notice.pdf	pdf	5b453a1dc0ef253ee143b3d4	07/10/2018
Community Outreach Meeting Documentation	Community Outreach Meeting Presentation - 3.26.18.3.pdf	pdf	5b453a35228a4c3e9f187c92	07/10/2018

PLAN FOR POSITIVE IMPACT

Document Category	Document Name	Type	ID	Upload Date
Plan for Positive Impact	Plan to Positively Impact Areas of Disproportionate Impact.pdf	pdf	5aed336dad75cc3d99a990ea	05/05/2018

ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand

INDIVIDUAL BACKGROUND INFORMATION

Individual Background Information 1

Role: Board Member	Other Role: No records found	No records found			
First Name: Jeffrey	Middle Name: M	Last Name: Johnson	Suffix: No records found	Former Last Name: No records found	No records found
Alias 1: No records found	Alias 2: No records found	Alias 3: No records found			No records found
Phone: [REDACTED]	Email: [REDACTED]	No records found			
Primary Address 1: [REDACTED]	Primary Address 2: No records found		No records found		
Primary City: [REDACTED]	Primary State: [REDACTED]	Primary Zip Code: [REDACTED]	Years at this Address: 2	No records found	
Date of Birth: [REDACTED]	Last Four Digits of Social Security Number: [REDACTED]	No records found			
RMD Association: RMD Owner	No records found				
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			
First Name: Christopher	Middle Name: L	Last Name: Harkins	Suffix: No records found	Former Last Name: No records found	No records found
Alias 1: No records found	Alias 2: No records found	Alias 3: No records found			No records found
Phone: [REDACTED]	Email: [REDACTED]	No records found			

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found
Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 18 No records found
Date of Birth: [REDACTED] Last Four Digits of Social Security Number: [REDACTED] No records found
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 records found No records found
Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found
Phone: [REDACTED] Email: [REDACTED] No records found
Primary Address 1: [REDACTED] Primary Address 2: No records found No records found
Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 20 No records found
Date of Birth: [REDACTED] Last Four Digits of Social Security Number: [REDACTED] 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 4

Role: Executive / Officer Other Role: No records found No records found
First Name: Kyle Middle Name: No records found Last Name: Bishop Suffix: No records found Former Last Name: No records found No records found
Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found
Phone: [REDACTED] Email: [REDACTED] No records found
Primary Address 1: [REDACTED] Primary Address 2: No records found No records found
Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 1 No records found
Date of Birth: [REDACTED] Last Four Digits of Social Security Number: [REDACTED] 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 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 No records found

Cooper records found records found found

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

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 1 No records found

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

RMD Association: RMD Manager No records found

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: Pelouin Suffix: No records found Former Last Name: No records found No records found

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

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 6.5 No records found

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

RMD Association: RMD Manager No records found

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: Meehan Suffix: No records found Former Last Name: No records found No records found

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

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

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

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

RMD Association: Not associated with an RMD No records found

Background Question: no

Description of Background Events: No records found

No records found

BACKGROUND CHECK SUPPORTING DOCUMENTATION

Document Category	Document Name	Type	ID	Upload Date
Other US State Driver's License	Kyle Bishop RI Driver's License.JPG	jpeg	5aed35ce9a67bb11cc7e43f2	05/05/2018
Other US State Driver's License	Zac Cooper Driver's License.JPG	jpeg	5aed35d13deece0450ce85d3	05/05/2018
MA Driver's License	Rich Rosier Driver's License.JPG	jpeg	5aed35d5f5ed5811d6e44a0e	05/05/2018
MA Driver's License	Jeff Johnson Driver's License.JPG	jpeg	5aed35d6b2a9e2046441baf8	05/05/2018
Other US State Driver's License	Chris Harkins Driver's License.JPG	jpeg	5aed35d900caab11e09c96b8	05/05/2018
IVES form 4506-T	CH 4506.pdf	pdf	5b0df5415ba56c042922c7bc	05/29/2018
Disclosure and acknowledgement form	CH D&A.JPG	jpeg	5b0df547b416c03d711205b7	05/29/2018
Release authorization form	CH R&A pg2.JPG	jpeg	5b0df54fa9bf2311b8c6e346	05/29/2018
Release authorization form	CH R&A pg1.JPG	jpeg	5b0df555a999e33d8506421b	05/29/2018
Massachusetts CORI Authorization Form	CH Cori pg2.JPG	jpeg	5b0df563ddfb91046e6111db	05/29/2018
Massachusetts CORI Authorization Form	CH Cori pg1.JPG	jpeg	5b0df56652bc563da3bfe881	05/29/2018
Massachusetts CORI Authorization Form	KB Cori pg2.JPG	jpeg	5b0df5739eb86611ea7d4784	05/29/2018
Massachusetts CORI Authorization Form	KB Cori pg1.JPG	jpeg	5b0df57811a2fe04237f7ac1	05/29/2018
Disclosure and acknowledgement form	KB D&A.JPG	jpeg	5b0df57c5ba56c042922c7c0	05/29/2018
IVES form 4506-T	KB 4506.JPG	jpeg	5b0df580a6b56e3d6757256a	05/29/2018
Release authorization form	KB R&A pg2.JPG	jpeg	5b0df58e75ce440437858d7e	05/29/2018
Release authorization form	KB R&A pg1.JPG	jpeg	5b0df592b416c03d711205bb	05/29/2018
IVES form 4506-T	ZC 4506.JPG	jpeg	5b0df5a21f5e4d0443cb6c23	05/29/2018
Disclosure and acknowledgement form	ZC D&A.JPG	jpeg	5b0df5a653899e3d7b661e7f	05/29/2018
Massachusetts CORI Authorization Form	ZC Cori pg2.JPG	jpeg	5b0df5ab3deece0450ce9335	05/29/2018
Massachusetts CORI Authorization Form	ZC Cori pg1.JPG	jpeg	5b0df5b0a999e33d8506421f	05/29/2018
Release authorization form	ZC R&A pg2.JPG	jpeg	5b0df608b2a9e2046441c808	05/29/2018
Release authorization form	ZC R&A pg1.JPG	jpeg	5b0df60ef5ed5811d6e456ab	05/29/2018
IVES form 4506-T	JJ 4506.JPG	jpeg	5b0df624ad75cc3d99a99e67	05/29/2018
Disclosure and acknowledgement form	JJ D&A.JPG	jpeg	5b0df62a9bcf5a047e352122	05/29/2018
Release authorization form	JJ R&A pg2.JPG	jpeg	5b0df62e9eb86611ea7d4788	05/29/2018
Release authorization form	JJ R&A pg1.JPG	jpeg	5b0df6e01fc0413d614fec1d	05/29/2018
Massachusetts CORI	JJ Cori pg2.JPG	jpeg	5b0df6e65ba56c042922c7c4	05/29/2018

Authorization Form					
Massachusetts CORI Authorization Form	JJ Cori pg1.JPG	jpeg	5b0df6eaa6b56e3d6757256e	05/29/2018	
IVES form 4506-T	RR 4506.JPG	jpeg	5b0df70b75ce440437858d82	05/29/2018	
Disclosure and acknowledgement form	RR D&A.JPG	jpeg	5b0df712a9bf2311b8c6e34a	05/29/2018	
Massachusetts CORI Authorization Form	RR Cori pg2.JPG	jpeg	5b0df71753899e3d7b661e83	05/29/2018	
Massachusetts CORI Authorization Form	RR Cori pg1.JPG	jpeg	5b0df71c3deece0450ce9339	05/29/2018	
Release authorization form	RR R&A pg2.JPG	jpeg	5b0df7690d20bf11ae6d97a1	05/29/2018	
Release authorization form	RR R&A pg1.JPG	jpeg	5b0df76f75ce440437858d86	05/29/2018	
MA Driver's License	Andy Peloquin's Driver's License.jpg	jpeg	5b48bf0dc7cb5d31f7ff8a3b	07/13/2018	
Massachusetts CORI Authorization Form	Andy Peloquin's Signed CNB background check forms.pdf	pdf	5b48bf31a074053215ddaffe	07/13/2018	
Massachusetts CORI Authorization Form	Jared Meehan's Signed Cori pg1 Forms.pdf	pdf	5b48bf41228a4c3e9f187f35	07/13/2018	
Massachusetts CORI Authorization Form	Jared Meehan's Signed Cori Pg2 Forms.pdf	pdf	5b48bf4885e0cc3ea5b90360	07/13/2018	
Release authorization form	Jared Meehan's Signed R&A.pdf	pdf	5b48bf5bb0153b3eaf4b3c11	07/13/2018	
Disclosure and acknowledgement form	Jared Meehan's Signed D&A.pdf	pdf	5b48bf814b1b3a3ec37eb53c	07/13/2018	
IVES form 4506-T	Jared Meehan's IVES Form.pdf	pdf	5b48bfa685e0cc3ea5b90364	07/13/2018	

ENTITY BACKGROUND CHECK INFORMATION

No records found

MASSACHUSETTS BUSINESS REGISTRATION

Document Category	Document Name	Type	ID	Upload Date
Department of Revenue - Certificate of Good standing	Mass DOR Cert of Good Standing 20180404.pdf	pdf	5ae66c5947ddf7eac662be7	04/29/2018
Secretary of Commonwealth - Certificate of Good Standing	NEA Certificate of GS.pdf	pdf	5b45473d5c57ce321fac52e2	07/10/2018
Articles of Organization	NEA Articles of Organization.pdf	pdf	5b45475108716131e75c73db	07/10/2018
Bylaws	Northeast Alternatives - Amended Corporate By-Laws - v.3.17.17 copy (1)-signed.pdf	pdf	5b45477f5af6a93eb9cd83da	07/10/2018
Secretary of Commonwealth - Certificate of Good Standing	CCC RFI #4.1 Response.pdf	pdf	5b4547b54b1b3a3ec37eb2cb	07/10/2018
Secretary of Commonwealth - Certificate of Good Standing	John Henry Resignation Letter.pdf	pdf	5b4547c55ed31d3ecdee8fe0	07/10/2018

Massachusetts Business Identification Number: 001251472 No records found

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

DBA Registration City: No records found No records found

BUSINESS PLAN

Document Category	Document Name	Type	ID	Upload Date
Business Plan	Northeast Alternatives Business-Plan 5.4.18.pdf	pdf	5aed370c3deece0450ce85d9	05/05/2018
Proposed Timeline	Proposed Timeline 999 Product Manufacturer.pdf	pdf	5aed37aff5ed5811d6e44a14	05/05/2018
Plan for Liability Insurance	Plan for Obtaining Liability Insurance.pdf	pdf	5aed37d1ad75cc3d99a990f0	05/05/2018
Proposed Timeline	CNB RFI #5 Response.pdf	pdf	5b4547dec0ef253ee143b408	07/10/2018

OPERATING POLICIES AND PROCEDURES

Document Category	Document Name	Type	ID	Upload Date
Types of products Manufactured.	Types of Products Manufactured.pdf	pdf	5aee11ab5ba56c042922baf8	05/05/2018
Method used to produce products	Methods Used to Produce Products.pdf	pdf	5aee11bc75ce440437858033	05/05/2018
Sample of unique identifying marks used for branding	Samples of Unique Identifying Marks Used for Branding.pdf	pdf	5aee1222ad75cc3d99a99138	05/05/2018
Separating recreational from medical operations, if applicable	Plan for Separating Recreational from Medical Operations.pdf	pdf	5aee1239ddf91046e6104e1	05/05/2018
Restricting Access to age 21 and older	Plan for Restricting Access to Age 21 and Older.pdf	pdf	5aee124f9eb86611ea7d3b25	05/05/2018
Security plan	Security Plan.pdf	pdf	5aee126111a2fe04237f6d6c	05/05/2018
Prevention of diversion	Prevention of Diversion.pdf	pdf	5aee1272b416c03d7111f891	05/05/2018
Storage of marijuana	Storage of Marijuana.pdf	pdf	5aee128175ce440437858037	05/05/2018
Transportation of marijuana	Transportation of Marijuana.pdf	pdf	5aee128f3deece0450ce8635	05/05/2018
Inventory procedures	Inventory Procedures.pdf	pdf	5aee129df5ed5811d6e44a61	05/05/2018
Quality control and testing	Quality Control and Testing.pdf	pdf	5aee12afad75cc3d99a9913c	05/05/2018
Dispensing procedures	Dispensing Procedures.pdf	pdf	5aee12c3ddf91046e6104e5	05/05/2018
Personnel policies including background checks	Personnel Policies Including Background Checks - Product Manufacturer.pdf	pdf	5aee31a7ad75cc3d99a9914e	05/05/2018
Record Keeping procedures	Record Keeping Procedures.pdf	pdf	5aee31c911a2fe04237f6d76	05/05/2018
Maintaining of financial records	Maintaining of Financial Records.pdf	pdf	5aee31e80d20bf11ae6d8b32	05/05/2018
Diversity plan	Diversity Plan.pdf	pdf	5aee31fab416c03d7111f89b	05/05/2018
Qualifications and training	Qualifications and Training.pdf	pdf	5aee320c75ce440437858041	05/05/2018

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

Notification: I Understand

ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand