

Supplemental Information Clarification of Ownership Somerville HCA -Section #4

Section 4. Compliance Information

Each individual (e.g. partner, trustee, manager) with a 10% or greater ownership stake in the business must complete a separate copy of this form.

| Own | er's Name: GLADYS VEGA Ownership Stake (%) | 51% | |
|------------|--|------|-----|
| 1. | Has the Owner ever obtained a marijuana-related license in any jurisdiction? | □Yes | ☑No |
| If | ves, explain: | | |
| 2. | Has the Owner ever had any type of license denied, revoked or suspended in any jurisdiction? | □Yes | ☑No |
| If | /es, explain: | | |
| 3. | Has the Owner ever received a Notice of Violation in any jurisdiction? | □Yes | ☑No |
| 4. | Has the Owner been in compliance for the last 3 years (or since being in business in Massachusetts, whichever is less), and is the applicant currently in compliance, with all laws and regulations of the State of Massachusetts? | ☑Yes | □No |
| If i | no, explain: | | |
| 5. | Has the Owner been in compliance for the last 3 years (or since being in business in Somerville, whichever is less), and is the applicant currently in compliance, with all laws and regulations of the City of Somerville? | ☑Yes | □No |
| lf i | no, explain: | | |
| 6. If v | Has the Owner been charged in any jurisdiction with any form of wage theft in the last 3 years? yes, explain: | □Yes | ☑No |

Section 4. Compliance Information

Each individual (e.g. partner, trustee, manager) with a 10% or greater ownership stake in the business must complete a separate copy of this form.

| Owner's Name: Leah Piantidosi Owner | | ship Stake (%)_46% | | |
|-------------------------------------|--|--------------------|--------|--|
| 1. | Has the Owner ever obtained a marijuana-related license in any jurisdiction? | □Yes | ☑No | |
| lf y | ves, explain: | | | |
| 2. | Has the Owner ever had any type of license denied, revoked or suspin any jurisdiction? | ended □Yes | ☑No | |
| If y | ves, explain: | | | |
| 3. | Has the Owner ever received a Notice of Violation in any jurisdiction res, explain: | | ☑No | |
| 11 } | es, explain. | | | |
| 4. | Has the Owner been in compliance for the last 3 years (or since being business in Massachusetts, whichever is less), and is the applicant curin compliance, with all laws and regulations of the State of Massachusetts. | irrently | □No | |
| lf r | no, explain: | | ······ | |
| 5. | Has the Owner been in compliance for the last 3 years (or since being business in Somerville, whichever is less), and is the applicant current in compliance, with all laws and regulations of the City of Somerville | itly | □No | |
| lf r | no, explain: | | | |
| 6. | Has the Owner been charged in any jurisdiction with any form of wat the last 3 years? | ge theft in □Yes | ☑No | |
| lf y | ves, explain: | | | |

Section 4. Compliance Information

Each individual (e.g. partner, trustee, manager) with a 10% or greater ownership stake in the business must complete a separate copy of this form.

| Owner's Name: Thomas Mourmouras O | | Ownership Stake (%) 3% | | |
|-----------------------------------|--|------------------------|-----|--|
| 1. | Has the Owner ever obtained a marijuana-related license in any jurisdiction? | ☑Yes | □No | |
| lf y | yes, explain: Medical Retail - Rosebud, LLC - South Portland | I ME | | |
| 2. | Has the Owner ever had any type of license denied, revoked or suspe in any jurisdiction? | ended □Yes | ☑No | |
| lf y | yes, explain: | | | |
| 3. If y | Has the Owner ever received a Notice of Violation in any jurisdiction yes, explain: | ? □Yes | ☑No | |
| 4. | Has the Owner been in compliance for the last 3 years (or since being business in Massachusetts, whichever is less), and is the applicant cu in compliance, with all laws and regulations of the State of Massachusetts. | rrently | □No | |
| lf ı | no, explain: | | | |
| 5. | Has the Owner been in compliance for the last 3 years (or since being business in Somerville, whichever is less), and is the applicant current in compliance, with all laws and regulations of the City of Somerville? | tly | □No | |
| lf ı | no, explain: | | | |
| 6. | Has the Owner been charged in any jurisdiction with any form of wag the last 3 years? | ge theft in □Yes | ☑No | |
| lf y | yes, explain: | | | |