Renewal Application for Medical Marijuana Cultivator License

FORM 2* Disclosure of Owners and Other Interest Holders

Name of Applicant/Licensee: The Coughee Pot, LLC

Part I: Owners and Other Interest Holders

List (A.) all persons and/or entities with any ownership interest with respect to the applicant/licensee, **and** (B.) all officers, directors, members, managers or agents of the applicant/licensee, **and** (C.) all persons or entities with managing or operational control with respect to the applicant/licensee, its operations, the license and/or licensed facilities whether they have an ownership interest or not, **and** (D.) all investors or other persons or entities with any financial interest whether they have ownership interest or not, **and** (E.) all persons or entities that hold interest(s) arising under shared management companies, management agreements, or other agreements that afford third-party management or operational control with respect to the applicant/licensee, its operations, the license and/or the licensed facilities (all persons and entities described in (A)-(E) being hereinafter individually referred to as an "Interest Holder" and collectively referred to as "Interest Holders").

To the extent that any Interest Holder is an entity (corporation, partnership, LLC, etc.), list all Interest Holders in that entity until all such Interest Holders are identified and disclosed down to the individual person level. Attach a separate sheet(s) if necessary.

 LIST ALL PERSONS AND/OR ENTITIES WITH ANY OWNERSHIP INTEREST IN THE APPLICANT/LICENSEE (including corporation stockholders; LLC members; and partners if a partnership; this includes parent companies if the applicant/licensee is a subsidiary of another entity).

To the extent that any Interest Holder is an entity (corporation, partnership, LLC, etc.), list all Interest Holders in that entity until all such Interest Holders are identified and disclosed down to the individual person level.

Name Bryce Little	Title CEO	S	SN/FEIN	DOB	Key Staff App submitted? ☐ Yes ☐ No
Address (residence if an individual)	City Wakefield	State RI	ZIP 02879	Phone Number	

Business Associated with (Applicant, parent busines sub-entity) The Coughee Pot LLC.	ss or	Own	. % Rusines	ss Associated with	Effective Own. % in Applicant		
Name Jacob Maletta	Title COO		188	N/FEIN	DOB	Key Staff App submitted? ☐ Yes ☐ No	
Address (residence if an individual)	City Wakefield	State Id RI		ZIP 02879	Phone N	lumber	
Business Associated with (Applicant, parent busines sub-entity) The Coughee Pot. LLC	ss or	Own, % Business Associated wi				Effective Own % in Applicant	
Name Joshua Mota	Title Owne) Wner		N/FEIN	DOB	Key Staff App submitted? ⊠ Yes □ No	
Address (residence if an individual)	City Woonsoc			ZIP 02895	Phone N	lumber	
Business Associated with (Applicant, parent busines sub-entity)	ss or	Own	, % Busines	ss Associated with	•	Effective Own. % in Applicant	
Name Buteau Francois, Jr.	Title Owne	e SS Owner		N/FEIN	DOB	Key Staff App submitted? ⊠ Yes □ No	
Address (residence if an individual)	City Cumberla	State RI nerland		ZIP 02864	Phone N	lumber	
Business Associated with (Applicant, parent busines sub-entity)	SS OF	Own	. % Busines	ss Associated with		Effective Own. % in Applicant	
Name Kathryn Little	Title owner/invest			N/FEIN	DOB	Key Staff App submitted? □ Yes □ No	
Address (residence if an individual)	City Wakefield		State RI			lumher	
Business Associated with (Applicant, parent busines sub-entity) The Coughee Pot LLC	s or	Own. % Business Associated with				Effective	
Name John Maletta	Title investor		SSN	N/FEIN	DOB	Key Staff App submitted? ☐ Yes ☐ No	
Address (residence if an individual)	City Narraganse	ett	State RI	ZIP 02882	Phone N	lumber	
Business Associated with (Applicant, parent busines sub-entity)	s or	Own	. % Busines	ss Associated with		Effectiv <u>e Own.</u> % in Applicant	
Name Jen Pierik	Title investor		. 581	V/FEIN	DOB	Key Staff App submitted? ☐ Yes ☐ No	
Address (residence if an individual)	City newpo		State RI			Jumber	
Business Associated with (Applicant, parent business or sub-entity)			Own. % Business Associated with			Effective Own. % in Applicant	
2. LIST ALL OFFICERS, DIRECTOR APPLICANT/LICENSEE AND AN To the extent that any such Interest H Holders in that entity until all such Interest level	IY OTHEI lolder is a	n en	NTITIES I	DESCRIBED IN oration, partners	SECTION SHIP, LLC	ON A. C, etc.), list all Interest	

Name Bryce Little	Title CEO			SSN/FFIN				Key Staff App submitted? □ Yes □ No
Address (residence if an individual)	City Wakefield	State RI		ZIP 02879		Phone N	umber	
Business Associated with (Applicant, parent busine sub-entity)	ss or	Title	(office	r, direc	tor, manager, etc.)			
Name	Title			SSN/I	FEIN	DOB		Key Staff App submitted? ☐ Yes ☐ No
Address (residence if an individual)	City	State		ZIP		Phone No	umber	
Business Associated with (Applicant, parent busine sub-entity)	ss or Title (office			(officer, director, manager, etc.)				
Name	Title	le		SSN/I	EIN	DOB		Key Staff App submitted? ☐ Yes ☐ No
Address (residence if an individual)	City	City State		ZIP		Phone No	umber	
Business Associated with (Applicant, parent busine sub-entity)	ess or Title (of			e (officer, director, manager, etc.)				
Name	Title				SSN/FEIN			Key Staff App submitted? ☐ Yes ☐ No
Address (residence if an individual)	City		State		ZIP		umber	
Business Associated with (Applicant, parent busine sub-entity)	ess or Title (office			r, direc	tor, manager, etc.)	•		
Name	Title	,		SSN/I	SSN/FEIN			Key Staff App submitted? ☐ Yes ☐ No
Address (residence if an individual)	City		State	ZIP		Phone No	umber	
Business Associated with (Applicant, parent busine sub-entity)	ss or	Title	(office	r, direc	tor, manager, etc.)			
Name	Title			SSN/FEIN		DOB		Key Staff App submitted? ☐ Yes ☐ No
Address (residence if an individual)	City		State		ZIP	Phone Number		
Business Associated with (Applicant, parent busine sub-entity)	SS OF	Title	(office	r, direc	tor, manager, etc.)	-		
Name	Title			SSN/F	SSN/FEIN			Key Staff App submitted? ☐ Yes ☐ No
Address (residence if an individual)	City		State		ZIP	Phone No	umber	
Business Associated with (Applicant, parent busine sub-entity)	ss or	Title (officer, dire			tor, manager, etc.)			

Rhode Island Department of Business Regulation, Office of Cannabis Regulation Renewal Application for Medical Marijuana Cultivator License

3. LIST ALL PERSONS OR ENTIT RESPECT TO THE APPLICANT ITS OPERATIONS, THE LICENS OWNERSHIP INTEREST OR N	[/LICENS SE, AND/	EE, ANY	OTHER ENTITI	ES DESCRIBED	IN SECTIONS A OR B,
To the extent that any such Interest Holders in that entity until all such In level.	Holder is a iterest Hol	an entity (ders are i	corporation, par dentified and di	tnership, LLC, etc sclosed down to th	.), list all Interest ne individual person
Name	Title	w	SSN/FEIN	DOB	Key Staff App submitted? ☐ Yes ☐ No
Address (residence if an individual)	City State		ZIP	Phone Numbe	r
Business Associated with (Applicant, parent busine sub-entity)	ess or	Role, inter	est, etc.		
Name	Title		SSN/FEIN	DOB	Key Staff App submitted? ☐ Yes ☐ No
Address (residence if an Individual)	City State		ZIP	Phone Numbe	г
Business Associated with (Applicant, parent businessub-entity)	ess or	Role, inter	est, etc.		
Name	Title	·	SSN/FEIN	DOB	Key Staff App submitted? ☐ Yes ☐ No
Address (residence if an individual)	City State		ZIP	Phone Numbe	r
Business Associated with (Applicant, parent businessub-entity)	ess or	Role, inter	est, etc.		
Name	Title	1	SSN/FEIN	DOB	Key Staff App submitted? ☐ Yes ☐ No
Address (residence if an individual)	City	State	ZIP	Phone Numbe	r
Business Associated with (Applicant, parent busines sub-entity)	ess or	Role, inter	est, etc.		
Name	Title		SSN/FEIN	DOB	Key Staff App submitted? ☐ Yes ☐ No
Address (residence if an individual)	City	State	ŽIP	Phone Numbe	r
Business Associated with (Applicant, parent busine sub-entity)	ess or	Role, inter	est, etc.		
Name	Title	•	SSN/FEIN	DOB	Key Staff App submitted? ☐ Yes ☐ No
Address (residence if an individual)	City	State	ZIP	Phone Numbe	r
Business Associated with (Applicant, parent businessub-entity)	ess or	Role, inter	est, etc.		
Name	Title		SSN/FEIN	ров	Key Staff App submitted? ☐ Yes ☐ No

Address (residence if an individual)	City	State	•	ZIP	Phone Number ()			
Business Associated with (Applicant, parent busine sub-entity)			est, etc					
4. LIST ALL INVESTORS OR OTH WITH RESPECT TO THE APPLI B OR C, ITS OPERATIONS, THE AN OWNERSHIP INTEREST OF To the extent that any such interest Holders in that entity until all such interest.	CANT/LICENS R NOT).	CENSEE E, AND/	, ANY OR Lie	OTHER ENTIT CENSED FACIL ration, partnersh	IES DESCRIE ITIES (WHE	BED IN SECTIONS A, THER THEY HAVE , list all Interest		
Name	Title		SSN/I	FEIN	DOB	Key Staff App submitted? ☐ Yes ☐ No		
Address (residence if an individual)	City	State	9	ZIP	Phone Number			
Business Associated with (Applicant, parent busine sub-entity)								
Name	Title		SSN/I	FEIN	DOB	Key Staff App submitted? ☐ Yes ☐ No		
Address (residence if an individual)	City	State	3	ZIP	Phone Number	January 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		
Business Associated with (Applicant, parent business or sub-entity)		Interest	terest					
Name	Title		SSN/f	FEIN	DOB	Key Staff App submitted? ☐ Yes ☐ No		
Address (residence if an individual)	City	State	;	ZIP	Phone Number			
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Name	Title		SSN/I	EIN	DOB	Key Staff App submitted? ☐ Yes ☐ No		
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Business Associated with (Applicant, parent busine sub-entity)	ss or	Interest	rest					
Name	Title		SSN/F	-EIN	DOB	Key Staff App submitted? ☐ Yes ☐ No		
Address (residence if an individual)	City	State	9	ZIP	Phone Number			
Business Associated with (Applicant, parent busine sub-entity)	ss or	Interest						
Name	Title		SSN/F	EIN	DOB	Key Staff App submitted? □ Yes □ No		
Address (residence if an individual)	City	State	9	ZIP	Phone Number			

Name Title SSN/FEIN DOB Key Staff App submitted?											
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Business Associated with (Applicant, parent business or sub-entity) Name Title SSN/FEIN DOB Key Staff App submitted? □ Yes □ No Address (residence if an individual) City State ZIP Phone Number ()	Name		Title			SSN/F	EIN	DOB	submitted?		
Name Title SSN/FEIN DOB Key Staff App submitted? □ Yes □ No Address (residence if an individual) City State ZIP Phone Number ()	Address (residence if an individual)	(City		State	State ZIP		Phone Nu	ımber		
Submitted? ☐ Yes ☐ No Address (residence if an individual) City State ZIP Phone Number ()	Business Associated with (Applicant, parent busine	ss or sub-er	ntity)	ln	terest						
	Name	-	Title			SSN/F	EiN	DOB	submitted?		
Business Associated with (Applicant, parent business or sub-entity) Interest	Address (residence if an individual)	(City		State	Z	IP.		imber		
	Business Associated with (Applicant, parent busine	ss or sub-er	ntity)	ln	terest						

Renewal Application for Medical Marijuana Cultivator License

Name	Title	··	SSN/FEIN		DOB	Key Staff App submitted? □ Yes □ No
Address (residence if an individual)	City Stat		ate ZIP		Phone	Number
Business Associated with (Applicant, parent business or	sub-entity)	Interest			<u>, </u>	
Name	Title		SS	N/FEIN	DOB	Key Staff App submitted? □ Yes □ No
Address (residence if an individual)	City	City State		ZIP		Number
Business Associated with (Applicant, parent business or	sub-entity)	Interest				
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Name	Title		ss	N/FEIN	DOB	Key Staff App submitted? □ Yes □ No
Address (residence if an individual)	City	Sta	State ZIP		Phone	Number
Business Associated with (Applicant, parent business or	sub-entity)	Interest			1-2	
Part II: Who, besides the owners and ot partnerships, corporations, limited liabil property interests, equipment, inventory business, or hold a security interest the interests from this business. Attach a segwith any ownership in or control of that en	ity companie , furniture, li erein; or who parate sheet i	es, trust censing o will re	ts), v or o eceiv	vill loan, g other propr e money, p	ive or otl ietary righ profits, pr	herwise provide money, hts to or for use in this oprietary rights or other
Name	Date of B	irth		SSN/FEIN	1	Interest/Dollar Amount
	<u> </u>					
						:

Part III: Attach an organizational chart that clearly depicts all Interest Holders identified in this Form 2.

Attach a list of all Interest Holders identified in Part I(A) and Part I(D) that are individual persons and include the effective ownership percentage and dollar amount of each Interest Holder's interest with respect to the applicant/licensee, its operations, the license and/or licensed facilities. List them in order of their effective ownership percentage.

Attach a list of all Interest Holders identified in Part I(A), Part I(B), Part I(C) and Part I(E) and include the dollar amount of annual compensation/remuneration paid/to be paid to such Interest Holders with respect to the applicant/licensee, its operations, the license and/or licensed facilities for the last five years.

Rhode Island Department of Business Regulation, Office of Cannabis Regulation Renewal Application for Medical Marijuana Cultivator License							
CERTI	FICATION AS TO FORM 2						
The undersigned duly authorized officer of for and on behalf of the applicant/license Regulation of the Department of Business disclosed to the Department in this Form 2	ee, after due inquiry, hereby certifies ss Regulation (the "Department" or	s to the Office of Cannabis					

With respect to the applicant/licensee, all persons and entities that:

1.

Renewal Application for Medical Marijuana Cultivator License

- 1. Are owners, members, officers, directors, managers or agents of the applicant/licensee, and/or
- 2. Have/will have managing or operational control with respect to the applicant/licensee, its operations, the license and/or licensed facilities whether they have an ownership interest or not, and/or
 - (iii) Are investors or have any other financial interest therein, and/or
 - (iv) Hold interest(s) arising under shared management companies, management agreements, or other agreements that afford third-party management or operational control with respect to the applicant/licensee, its operations, the proposed license and/or the licensed facilities (any person or entity in the foregoing (i), (ii) and (iii) being herein individually referred to as an "interest holder" and all such persons and entities in the foregoing (i), (ii), (iii) and (iv) being collectively referred to as the "interest holders"), and
- 2. To the extent that any interest holder described in (A) above is an entity, all interest holders in that entity until all such interest holders are identified and disclosed down to the individual person level.

The undersigned, after due inquiry, further certifies to the Department that, except for the license that is the subject of this Form 2 and except as permitted under R.I. Gen. Laws § 21-28.6-12(b)(10), no "interest holder" disclosed herein is an "interest holder" with respect to any other license issued by, or license application made to, the Department as to a "marijuana establishment licensee" as defined in R.I. Gen. Laws § 21-28.6-3(17).

The undersigned hereby acknowledges and agrees that the applicant/licensee has a continuing obligation to disclose any changes and shall provide written notice to the Department within thirty (30) days of any change of the persons/entities/interest holders described and the certifications made in this Form 2 and that each such notice shall include an updated Form 2.

Under penalty of perjury, I hereby declare and verify that all statements on and information submitted with this Form 2 are complete, true, correct and accurate.

Burt	3/16/2023	
Authorized Signatory	Date	
Bryce Little		
Printed Name		
Print Name of Applicant/Licensee:		
Print Officer Title:		

