



## AUR Form 1 – General Contact Information, Taxpayer Identification and Affirmations

1	<b>APPLICANT NAME</b>  <b>(legal name, and any d/b/a name(s), if applicable)</b>	Greenhouse Dispensary, Inc.  You must attach the following documents to this Form: <ul style="list-style-type: none"> <li>• Articles of Incorporation filed with RI Secretary of State (SOS)</li> <li>• Certificate of Good Standing from the RI SOS</li> <li>• Evidence of filing a Fictitious Business Name Statement with the SOS, if applicable</li> </ul>
	<b>APPLICATION ZONE#</b>	5  (Note separate applications and application fees are required to apply in multiple zones)
2	<b>BUSINESS STREET ADDRESS</b>	<b>225 Main St.</b>
3	<b>CITY, STATE, ZIP</b>	Wakefield, RI 02879
4	<b>STREET ADDRESS OF PROPOSED LICENSED PREMISES FOR RETAIL SALES OF CANNABIS</b>	711 Kingston Rd.
5	<b>CITY, STATE, ZIP</b>	Wakefield, RI 02879
6	<b>PLAT#/LOT# OF PROPOSED LICENSED PREMISES FOR RETAIL SALES OF CANNABIS</b>	

7	<b>SQUARE FOOTAGE OF PROPOSED FACILITY FOR RETAIL SALES OF CANNABIS</b>	2000						
8	<b>FEIN:</b> (Federal Employer Identification Number)	[REDACTED]						
9	<b>TELEPHONE NUMBER</b>	<table border="0"> <tr> <td><b>AREA CODE</b></td> <td><b>NUMBER</b></td> <td><b>EXTENSION</b></td> </tr> <tr> <td>( [REDACTED] )</td> <td></td> <td>Ext. _____</td> </tr> </table>	<b>AREA CODE</b>	<b>NUMBER</b>	<b>EXTENSION</b>	( [REDACTED] )		Ext. _____
<b>AREA CODE</b>	<b>NUMBER</b>	<b>EXTENSION</b>						
( [REDACTED] )		Ext. _____						
11	<b>TOLL FREE NUMBER</b> (if not applicable, put "N/A")	<table border="0"> <tr> <td><b>AREA CODE</b></td> <td><b>NUMBER</b></td> <td><b>EXTENSION</b></td> </tr> <tr> <td>( N/A )</td> <td>- _____</td> <td>Ext. _____</td> </tr> </table>	<b>AREA CODE</b>	<b>NUMBER</b>	<b>EXTENSION</b>	( N/A )	- _____	Ext. _____
<b>AREA CODE</b>	<b>NUMBER</b>	<b>EXTENSION</b>						
( N/A )	- _____	Ext. _____						
12	<b>COMPLIANCE OFFICER Identification and Contact Information</b>	<p>The Applicant must appoint a Compliance Officer to whom information, notices, and documents will be sent. The Commission reserves the right to contact and/or send notices and other correspondence to the Applicant by email and/or post mail. It is the Applicant's responsibility to ensure that the Compliance Officer information is correct and up to date at all times following application and throughout licensure.</p>						
	<b>Name:</b>	Michael E Watkins						
	<b>Title:</b>	Compliance Officer						
	<b>Mailing Address:</b>	[REDACTED]						
	<b>Email Address:</b>	[REDACTED]						
	<b>Phone Number</b>	<table border="0"> <tr> <td>( [REDACTED] )</td> <td></td> <td>Ext. _____</td> </tr> <tr> <td><b>AREA CODE</b></td> <td><b>NUMBER</b></td> <td><b>EXTENSION</b></td> </tr> </table>	( [REDACTED] )		Ext. _____	<b>AREA CODE</b>	<b>NUMBER</b>	<b>EXTENSION</b>
( [REDACTED] )		Ext. _____						
<b>AREA CODE</b>	<b>NUMBER</b>	<b>EXTENSION</b>						



## TAXPAYER STATUS

All persons and entities applying for or renewing any license, registration, permit, or other authority (hereinafter called “licensee”) to conduct a business or occupation in the state of Rhode Island are required to file all applicable tax returns and pay all taxes owed to the state prior to receiving a license as mandated by R.I. Gen. Laws Ch. 5-76, except as noted below.

### **PLEASE CHECK ONE BOX BELOW OR APPLICATION WILL BE CONSIDERED INCOMPLETE**

I hereby declare, under penalty of perjury, that I have filed all required state tax returns and have paid all taxes owed.

I have entered a written installment agreement to pay delinquent taxes that is satisfactory to the Tax Administrator.

I am currently pursuing administrative review of taxes owed to the state.

I am in federal bankruptcy. (Case # \_\_\_\_\_)

I am in state receivership. (Case # \_\_\_\_\_)

I have been discharged from Bankruptcy. (Case # \_\_\_\_\_)

Greenhouse Dispensary Inc.



Name of Taxpayer/Entity  
Number

Social Security or Federal Tax Identification



## AFFIRMATIONS

### **Applicant hereby understands and affirms the following:**

1. The burden of proving an Applicant's qualifications rests on the party applying for the license.
2. The Cannabis Control Commission may deny any Application that contains a material misstatement, omission, misrepresentation, or untruth.
3. An Application shall be complete in every material detail.
4. The Cannabis Control Commission may rescind its approval of an Adult-Use Cannabis Retail License if Applicant has not completed the pre-requisites for issuance of the license as described in the Regulations within nine (9) months of their approval.
5. Regarding the location of the licensed premises, Applicant commits to the following:
  - a. The premises is in full compliance with local zoning laws and the Applicant is in receipt of all required zoning approvals.
  - b. The operations of Applicant shall conform to local zoning requirements.
6. Applicant commits to not acquiring cannabis from anyone other than a licensed cultivator or licensed manufacturer in accordance with the Act and the Regulations.
7. Applicant commits to the limitations set forth in the Act and the Regulations and understands that they are limited to possessing cannabis only as permitted in the Act and the Regulations.
8. Applicant understands that the licensed premises may not be within 500 feet of the property line of a preexisting public or private school.
9. Applicant hereby acknowledges it shall enter into, maintain, and abide by the terms of a labor peace agreement, and shall submit to the Commission an attestation by a bona fide labor organization stating that the Applicant meets the requirements of Section 21-28.11-12.2 of the Cannabis Act.
10. Applicant understands that an Adult-Use Cannabis Retail licensee and any interest holders/key persons thereof may not have any material financial interest or control in Licensed Testing Facility or a Licensed Compassion Center and vice versa.
11. Applicant understands that an Adult-Use Cannabis Retail licensee and any interest holders/key persons thereof may not have any material financial interest or control in another Applicant in the same zone and vice versa.
12. Applicant understands that a person shall not be a majority owner in more than one (1) cannabis cultivator, cannabis product manufacturer, cannabis retailer, or compassion center. A person may invest in multiple licensed cannabis establishments provided that the investment does not qualify the person as a controlling person in more than one (1) cannabis establishment.



**SIGNATURE FOR AUR FORM 1**

The undersigned attests that the Applicant understands and will adhere to all requirements of the Act and the Regulations, including but not limited to those listed above, and that the undersigned has the authority to bind the Applicant to all such requirements.

The undersigned Authorized Signatory of the Applicant hereby acknowledges and agrees that the Applicant has a continuing obligation to disclose any changes to the entirety of this Application for an Adult-Use Cannabis Retail License and shall provide written notice to the Commission within sixty (60) days of any change to the information provided herein, including all Forms, Annexes, Exhibits, Documents and Deliverables submitted in connection with or as part of the application process; each such notice shall include an updated Form, Annex, Exhibit, Document or Deliverable, as the case may be.

Under penalty of perjury, the undersigned hereby declares and verifies that all statements and information contained in this Application including all Forms, Annexes, Exhibits, Documents and Deliverables submitted herewith are complete, true, correct and accurate.

**AUTHORIZED SIGNATORY SIGNATURE**

**SIGNATURE:**

*Michael E Watkins*

**Print Name: Michael E Watkins**

**Print Title: Secretary**

**DATE:**

9/25/2025



## AUR FORM 2 – Disclosure of Owners and Other Interest Holders

Name of Applicant: Greenhouse Dispensary, Inc.

### Section I: Owners and Other Interest Holders

List (A.) all persons and/or entities with any ownership interest with respect to applicant, **and** (B.) all officers, directors, members, managers or agents of applicant, **and** (C.) all persons or entities with managing or operational control with respect to applicant, 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 applicant, 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.

#### A. LIST ALL PERSONS AND/OR ENTITIES WITH ANY OWNERSHIP INTEREST IN APPLICANT (including corporation stockholders, LLC members, and partners if a partnership; this includes parent companies if applicant 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 of person or entity ██████████		SSN/FEIN ██████████		DOB ██████████	██████████
Address (residence if person; business address if entity) ██████████		City ██████████	State ██	ZIP ████	Phone Number ██████████
Name of business this person or entity is associated with (i.e. Applicant, parent company name or subsidiary name) and Role/Title		Ownership interest in entity listed in preceding box (Ex. ownership percentage, number of shares, etc.)			Ownership interest in <b>applicant</b> . ██
Name of person or entity ██████████		SSN/FEIN ██████████		DOB ██████████	Email Address ████████████████████
Address (residence if person; business address if entity) ██████████		City ██████████	State ██	ZIP ████	Address (residence if person; business address if entity)
Name of business this person or entity is associated with (i.e. Applicant, parent company name or subsidiary name) and Role/Title		Ownership interest in entity listed in preceding box (Ex. ownership percentage, number of shares, etc.)			Ownership interest in <b>applicant</b> .
Name of person or entity		SSN/FEIN		DOB	Email Address
Address (residence if person; business address if entity)		City	State	ZIP	Address (residence if person; business address if entity)

Name of business this person or entity is associated with (i.e. Applicant, parent company name or subsidiary name) and Role/Title		Ownership interest in entity listed in preceding box (Ex. ownership percentage, number of shares, etc.)		Ownership interest in <b>applicant</b> .	
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Name of business this person or entity is associated with (i.e. Applicant, parent company name or subsidiary name) and Role/Title		Ownership interest in entity listed in preceding box (Ex. ownership percentage, number of shares, etc.)		Ownership interest in <b>applicant</b> .	
<p><b>B. LIST ALL OFFICERS, DIRECTORS, MANAGERS, MEMBERS OR AGENTS OF APPLICANT AND ANY OTHER ENTITIES DESCRIBED IN SECTION A.</b></p> <p>To the extent that any such Interest Holder is an entity (corporation, partnership, LLC, <i>etc.</i>), list all Interest Holders in that entity until all such Interest Holders are identified and disclosed down to the individual person level</p>					
Name of person or entity		SSN/FEIN		DOB	Email
Address (residence if person; business address if entity)	City	State	ZIP	Phone Number	
Name of business this person or entity is associated with (i.e., Applicant, parent company or subsidiary)		List your title or role, with respect to the entity listed in the preceding box.		List your title or role, if any, with respect to the <b>Applicant</b>	
Name of person or entity		SSN/FEIN		DOB	Email



Address (residence if person; business address if entity)		City	State	ZIP	Address (residence if person; business address if entity)	
Name of business this person or entity is associated with (i.e., Applicant, parent company or subsidiary)			List your title or role, with respect to the entity listed in the preceding box.		List your title or role, if any, with respect to the <b>Applicant</b>	
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Address (residence if person; business address if entity)		City	State	ZIP	Address (residence if person; business address if entity)	
Name of business this person or entity is associated with (i.e., Applicant, parent company or subsidiary)			List your title or role, with respect to the entity listed in the preceding box.		List your title or role, if any, with respect to the <b>Applicant</b>	

**C. LIST ALL PERSONS OR ENTITIES WHO HAVE MANAGING OR OPERATIONAL CONTROL WITH RESPECT TO APPLICANT, ANY OTHER ENTITIES DESCRIBED IN SECTIONS A OR B, ITS OPERATIONS, THE LICENSE, AND/OR LICENSED FACILITIES (WHETHER THEY HAVE AN OWNERSHIP INTEREST OR NOT).**

To the extent that any such 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 of person or entity			SSN/FEIN		DOB	Email
Address (residence if person; business address if entity)		City	State	ZIP	Phone Number	
Name of business this person or entity is associated with (i.e., Applicant, parent company or subsidiary)			List your title or role, if any, with respect to the entity listed in the preceding box.			
Name of person or entity			SSN/FEIN		DOB	Email
Address (residence if person; business address if entity)		City	State	ZIP	Address (residence if person; business address if entity)	



Name of business this person or entity is associated with (i.e., Applicant, parent company or subsidiary)		List your title or role, if any, with respect to the entity listed in the preceding box.			
Name of person or entity		SSN/FEIN		DOB	Email
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Name of person or entity		SSN/FEIN		DOB	Email
Address (residence if person; business address if entity)	City	State	ZIP	Address (residence if person; business address if entity)	
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Name of person or entity		SSN/FEIN		DOB	Email
Address (residence if person; business address if entity)	City	State	ZIP	Address (residence if person; business address if entity)	
<p><b>D. LIST ALL INVESTORS OR OTHER PERSONS OR ENTITIES WHO HAVE ANY FINANCIAL INTEREST WITH RESPECT TO APPLICANT, ANY OTHER ENTITIES DESCRIBED IN SECTIONS A, B OR C, ITS OPERATIONS, THE LICENSE, AND/OR LICENSED FACILITIES (WHETHER THEY HAVE AN OWNERSHIP INTEREST OR NOT).</b></p> <p>To the extent that any such Interest Holder is an entity (corporation, partnership, LLC, <i>etc.</i>), list all Interest Holders in that entity until all such Interest Holders are identified and disclosed down to the individual person level.</p>					
Name of person or entity		SSN/FEIN		DOB	Email
Address (residence if person; business address if entity)	City	State	ZIP	Phone Number	
Name of business this person or entity is associated with (i.e., Applicant, parent company or subsidiary)		Describe the financial interest in entity listed in preceding box			Describe the financial interest in <b>Applicant</b> , if different
Name of person or entity		SSN/FEIN		DOB	Email
Address (residence if person; business address if entity)	City	State	ZIP	Address (residence if person; business address if entity)	

Name of business this person or entity is associated with (i.e., Applicant, parent company or subsidiary)		Describe the financial interest in entity listed in preceding box		Describe the financial interest in <u>Applicant</u> , if different	
Name of person or entity		SSN/FEIN		DOB	Email
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Name of business this person or entity is associated with (i.e., Applicant, parent company or subsidiary)		Describe the financial interest in entity listed in preceding box		Describe the financial interest in <u>Applicant</u> , if different	
Name of person or entity		SSN/FEIN		DOB	Email
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Address (residence if person; business address if entity)	City	State	ZIP	Address (residence if person; business address if entity)	
Name of business this person or entity is associated with (i.e., Applicant, parent company or subsidiary)		Describe the financial interest in entity listed in preceding box		Describe the financial interest in <u>Applicant</u> , if different	

**E. LIST 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 APPLICANT, ITS OPERATIONS, THE LICENSE AND/OR THE LICENSED FACILITIES.**

To the extent that any such 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 of person or entity		SSN/FEIN		DOB	Email
Address (residence if person; business address if entity)		City	State	ZIP	Phone Number
Name of business this person or entity is associated with (i.e., Applicant, parent company or subsidiary)			Describe the management or operational role or interest		
Name of person or entity		SSN/FEIN		DOB	Email



Address (residence if person; business address if entity)		City	State	ZIP	Address (residence if person; business address if entity)	
Name of business this person or entity is associated with (i.e., Applicant, parent company or subsidiary)			Describe the management or operational role or interest			
Name of person or entity		SSN/FEIN		DOB	Email	
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Name of person or entity		SSN/FEIN		DOB	Email	
Address (residence if person; business address if entity)		City	State	ZIP	Address (residence if person; business address if entity)	
Name of business this person or entity is associated with (i.e., Applicant, parent company or subsidiary)			Describe the management or operational role or interest			

**Section II:** Who, besides the owners and other Interest Holders listed in this Form 2 (including persons, firms, partnerships, corporations, limited liability companies, trusts), will loan, give, or otherwise provide money, property interests, equipment, inventory, furniture, licensing or other proprietary rights to or for use in this business, or hold a security interest therein; or who will receive money, profits, proprietary rights or other interests from this business. Attach a separate sheet if necessary. If any such person is an entity, list all persons with any ownership in or control of that entity.

Name of person or entity	Address	Date of Birth	SSN/FEIN	Email Address	Phone Number	Interest, including dollar value


**Section III:** List any persons (including, but not limited to, individuals, firms, partnerships, corporations, limited liability companies, trusts) that have entered into any contingent agreement to become an Interest Holder in the Applicant, i.e. an agreement that is not yet effective. This includes, but is not limited to, any agreement that is contingent upon licensure, Commission approval, or any other condition, as well as any agreement that has an effective date after the expected date of licensure. Attach a separate sheet if necessary. If any such person is an entity, list all persons with any ownership in or control of that entity.

Name of person or entity	Address	Date of Birth	SSN/FEIN	Email Address	Phone Number	Describe the Interest

**Section IV:**

- A. Attach all organizational, governance documents, corporate bylaws, contractual agreements or similar that evidence the relationship between the Interest Holders listed above and the Applicant.
- B. Attach an organizational chart that clearly depicts all Interest Holders identified in this Form 2.
- C. Attach a list of all Interest Holders identified in Section I(A) and I(D) of Form 2 that are individual persons and include the effective ownership percentage and dollar amount of each Interest Holder's interest with respect to Applicant, its operations, the license and/or licensed facilities. List them in order of their effective ownership percentage.
- D. Attach a list of all Interest Holders identified in Section I(A), I(B), I(C) and I(E) of Form 2 and include the dollar amount of annual compensation/remuneration paid/to be paid to such Interest Holders with respect to Applicant, its operations, the license and/or licensed facilities for the last five years.



## CERTIFICATION AS TO AUR FORM 2

The undersigned duly authorized signatory of Applicant, in his/her capacity as such, for and on behalf of Applicant, after due inquiry, hereby certifies to the Cannabis Control Commission (the "Commission") that it/he/she has disclosed to the Commission in this Form 2:

- (A) With respect to Applicant, all persons and entities that:
- (i) Are owners, members, officers, directors, managers, or agents of Applicant; and
  - (ii) Have/will have managing or operational control with respect to Applicant/Licensee, its operations, the license and/or licensed facilities whether they have an ownership interest or not; and
  - (iii) Are investors or have any other financial interest therein; and
  - (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 Applicant, 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
- (B) 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 hereby acknowledges and agrees that Applicant has a continuing obligation to disclose any proposed changes and shall provide written notice to the Commission at least sixty (60) days prior to 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.

*Michael E. Watkins*

\_\_\_\_\_  
Signature of Authorized Signatory

9/25/2025

\_\_\_\_\_  
Date

\_\_\_\_\_  
Micheal E Watkins

Printed Name


Print Title: Secretary

Print Name of Applicant: Greenhouse Dispensary



## AUR Form 3 – Owners and Interest Holders Certification Statement Form

On behalf of Applicant, and with respect to Applicant and each of the Interest Holders/Key Persons described in Form 2, the undersigned certifies as follows:

<p>1. Has Applicant or any Interest Holder thereof or any cannabis business entity or its equivalent in which such persons hold or have held an interest or a cannabis license, registration or authorization in another state or jurisdiction, ever been disciplined (discipline includes without limitation any denial, suspension, revocation, fines or other sanction of the license, registration or authorization) by any state or jurisdiction? If “Yes” provide a brief explanation, copies of all documentation and name/address/phone number/contact person for the licensing/registration/ authorization authority.</p> <p></p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>Yes <input checked="" type="checkbox"/></p>	<p>No <input type="checkbox"/></p>
<p>2. Has Applicant and/or any Owner or Interest Holder ever been denied a professional license, privilege of taking an examination, or had a professional license or permit revoked or suspended by a licensing authority in Rhode Island or any other state or jurisdiction (discipline includes without limitation any denial, suspension, revocation, fines or other sanction of the license, registration or authorization)? If “Yes” provide a brief explanation, copies of all documentation and name/address/ phone number/contact person for the licensing/registration/authorization authority.</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>
<p>3. Is any Owner or Interest Holder employed by the State of Rhode Island? If “Yes” please describe below.</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>
<p>Click or tap here to enter text.</p>		



4. Does Applicant, or any Owner or Interest Holder have any “material financial interest or control” (as defined in 560-RICR-10-10-1.2(A)(13)) in another Rhode Island cannabis establishment, or any ownership or interest in a Cannabis Testing Facility or vice versa. If “Yes” describe below:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
[REDACTED]		
5. Applicant acknowledges that it fully understands that:		
a. Cannabis is a Schedule I controlled substance under the Controlled Substances Act of 1970 (21 U.S.C. 801 <i>et seq.</i> );	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b. The manufacture, distribution, cultivation, processing, possession, or possession with intent to distribute a Schedule I controlled substance, or conspiring or attempting to do so, are offenses subject to harsh penalties under federal law and could result in arrest, prosecution, conviction, incarceration, fine, seizure of property, and loss of licenses or other privileges;	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
c. Any activity regarding cannabis that does not comply with Rhode Island law or regulations is a violation of State law and could result in arrest, prosecution, conviction, incarceration, fine, seizure of property, and loss of licenses or other privileges; and	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
d. Applicant must comply with all requirements pertaining to national criminal background checks prior to licensure and continuously report any changes to previously report results.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
6. Applicant acknowledges that Application Fees are non-refundable.		
7. Applicant acknowledges that in filing an Application for a license, the following:		
a. The Cannabis Control Commission is vested with certain authority and discretion under the Act and Regulations with respect to review and approval of an Adult-Use Cannabis Retail License; and	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b. The Cannabis Control Commission’s decision in approving or denying an Application shall be final subject to the provisions of the Administrative Procedures Act codified in R.I. Gen. Laws § 42-35-1 <i>et seq.</i>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>



The undersigned hereby acknowledges and agrees that Applicant has a continuing obligation to disclose any changes and shall provide written notice to the Commission within sixty (60) days of any change of the information provided and the certifications made in this AUR Form 3 and that each such notice shall include an updated AUR Form 3.

Under penalty of perjury, I hereby declare and verify that all statements on and information submitted with this AUR Form 3 are complete, true, correct, and accurate.

*Michael E. Watkins*

\_\_\_\_\_  
Signature of Authorized Signatory

9/25/2025

\_\_\_\_\_  
Date

Michael E Watkins

\_\_\_\_\_  
Printed Name:

Print Title: Secretary

Print Name of Applicant: Greenhouse Dispensary



## AUR Form 4 – Business License Identification Form

Applicant hereby state(s) as follows:

With respect to Applicant and any Owner or Interest Holders described in Form 2, Section I, such persons are currently or have been previously licensed, registered or authorized to produce or otherwise deal in the manufacture or distribution of cannabis in any form, in the below states or jurisdictions and corresponding agency or authority.

State & Name of Agency	Type of License	Name of Licensee	License or Registration #
██████████	██████████	██████████	██████████

Applicant disclosed and provided any and all denial, suspension, revocation, fines, or other sanction of the license, registration or authorization listed above as instructed in AUR FORM 3.

Applicant hereby authorizes: (1) the Cannabis Control Commission to contact the agencies indicated above for information regarding Applicant and the licenses/registrations listed above; and (2) such other state agencies to provide any and all information requested by the Commission regarding the licenses/registrations. If requested by the Commission, Applicant will provide any additional authorization required by any of the state agencies to provide information requested by the Commission.

The undersigned hereby acknowledges and agrees that Applicant has a continuing obligation to disclose any changes and shall provide written notice to the Commission within sixty (60) days of any change of the information provided and the statements made in this AUR Form 4 and that each such notice shall include an updated AUR Form 4.

Under penalty of perjury, I hereby declare and verify that all statements on and information submitted with this AUR Form 4 are complete, true, correct, and accurate.

Michael E Watkins  
Signature of Authorized Signatory

9/25/2025  
Date

Michael E Watkins  
Printed Name:  
Print Title: Secretary

**Print Name of Applicant: Greenhouse Dispensary**



## Articles of Incorporation

DOMESTIC Business Corporation

→ Filing Fee: \$230.00 minimum

STAMP

FOR  
SECRETARY OF STATE  
USE ONLY

The undersigned, acting as incorporator(s) of the corporation under RIGL [7-1.2-202](#), adopt(s) the following Articles of Incorporation for such corporation:



1. The name of the corporation is: <b>Greenhouse Dispensary Inc.</b>		
<input type="checkbox"/> Check if this a close corporation pursuant to RIGL <a href="#">7-1.2-1701</a> of the General Laws, 1956, as amended.		
2. The total number of shares which the corporation has the authority to issue is: <i>(Unless otherwise stated, all authorized shares are deemed to have a nominal or par value of \$0.01 per share.)</i>		
<b>Total Authorized Shares (Number of Shares)</b>	<b>Class of Stock</b>	<b>Par Value Per Share</b>
600	Common	No Par
_____	_____	_____
_____	_____	_____
_____	_____	_____
If you desire, you may include a statement of all or any of the designations and the power, preferences, and rights, including voting rights, and the qualifications, limitations, or restrictions of them which are permitted by the provisions of RIGL <a href="#">7-1.2</a> . State any provisions here ( <i>optional</i> ):		
		Check the box to indicate an attachment <input type="checkbox"/>
3. The name and address of the initial registered agent/office in Rhode Island is:		
Agent Name <b>Kenyon Law Associates, LLP</b>		
Street Address ( <u>NOT</u> a P.O. Box) <b>133 Old Tower Hill Rd., Suite One</b>		
City/Town <b>Wakefield</b>	State <b>RHODE ISLAND</b>	Zip Code <b>02879</b>
4. The corporation has the purpose of engaging in any lawful business, and shall have perpetual existence until dissolved or terminated in accordance with RIGL <a href="#">7-1.2</a> .		

**MAIL TO:**

**Division of Business Services**  
148 W. River Street, Providence, Rhode Island 02904-2615  
**Phone:** (401) 222-3040  
**Website:** [www.sos.ri.gov](http://www.sos.ri.gov)



STAMP

FOR  
SECRETARY OF STATE  
USE ONLY

5. Additional provisions, if any, not inconsistent with RIGL [7-1.2](#) which the incorporators elect to have set forth in these Articles of Incorporation:

None.

Check the box to indicate an attachment

6. The name and address of each incorporator is:

Name Kenneth J. Tetzner	Address PO Box #5129	
City/Town Wakefield	State RI	Zip Code 02879
Name Michael Watkins	Address 13 Gurnsey Avenue	
City/Town Bradford	State RI	Zip Code 02808
Name	Address	
City/Town	State	Zip Code

7. Date when these Articles of Incorporation will be effective: **CHECK ONE BOX ONLY**

- Date received (Upon filing)  
 Later effective date (Date must be no more than 90 days from the date of filing) \_\_\_\_\_

8. *Under penalty of perjury, I/we declare and affirm that I/we have examined these Articles of Incorporation, including any accompanying attachments, and that all statements contained herein are true and correct.*

Type or Print Name of Incorporator Kenneth J. Tetzner	Date
Signature of Incorporator	
Type or Print Name of Incorporator Michael Watkins	Date
Signature of Incorporator	
Type or Print Name of Incorporator	Date
Signature of Incorporator	

If you have any questions, please call us at (401) 222-3040, Monday through Friday, between 8:30 a.m. and 4:30 p.m., or email [corporations@sos.ri.gov](mailto:corporations@sos.ri.gov).



## Filer Contact Information

In the event our office needs more information in order to complete the filing of this document, we ask for the filer's contact information. **All fields are REQUIRED.**

Name: Robert J. Donnelly, Esq.		Date:
Proposed Entity Name: Greenhouse Dispensary Inc.		
Street Address: 133 Old Tower Hill Rd., Suite One		
City: Wakefield	State: RI	Zip Code: 02879
Email Address: RDonnelly@KenyonLawyers.com		Phone Number: 401-789-0217

**BY-LAWS**  
**OF**  
**GREENHOUSE DISPENSARY INC.**

**ARTICLE I - OFFICES**

The office of the Corporation shall be located in the Town and State designated in the Articles of Incorporation. The Corporation may also maintain offices at such other places within or without the United States as the Board of Directors may, from time to time, determine.

**ARTICLE II - MEETING OF SHAREHOLDERS**

**Section 1 - Annual Meetings:**

The annual meeting of the shareholders of the Corporation shall be held on the 31st day of January in each year, beginning with the year 2026 for the purpose of electing directors, and transacting such other business as may properly come before the meeting.

**Section 2 - Special Meetings:**

Special meetings of the shareholders may be called at any time by the Board of Directors or by the President, and shall be called by the President or the Secretary at the written request of the holders of ten per cent (10%) of the shares then outstanding and entitled to vote thereat, or as otherwise required under the provisions of the Laws of the State of Rhode Island.

**Section 3 - Place of Meetings:**

All meetings of shareholders shall be held at the principal office of the Corporation, or at such other places as shall be designated in the notices or waivers of notice of such meetings.

**Section 4 - Notice of Meetings:**

(a) Written notice of each meeting of shareholders, whether annual or special, stating the time when and place where it is to be held, shall be served either personally or by mail, not less than ten or more than fifty days before the meeting, upon each shareholder of record entitled to vote at such meeting, and to any other shareholder to whom the giving of notice may be required by law. Notice of a special meeting shall also state the purpose or purposes for which the meeting is called, and shall indicate that it is being issued by, or at the direction of, the person or persons calling the meeting. If, at any meeting, action is proposed to be taken that would, if taken, entitle shareholders to receive payment for their shares pursuant to the Business Corporation Act, the notice of such meeting shall include a statement of that purpose and to that effect. If mailed, such notice shall be directed to each such shareholder at his address, as it appears on the records of the shareholders of the Corporation, unless he shall have previously filed with the Secretary of

the Corporation a written request that notices intended for him be mailed to some other address, in which case, it shall be mailed to the address designated in such request.

(b) Notice of any meeting need not be given to any person who may become a shareholder of record after the mailing of such notice and prior to the meeting, or to any shareholder who attends such meeting, in person or by proxy, or to any shareholder who, in person or by proxy, submits a signed waiver of notice either before or after such meeting. Notice of any adjourned meeting of shareholders need not be given, unless otherwise required by statute.

#### Section 5 - Quorum:

(a) Except as otherwise provided herein, or by statute, or in the Articles of Incorporation (such Articles and any amendments thereof being hereinafter collectively referred to as the "Articles of Incorporation"), at all meetings of shareholders of the Corporation, the presence at the commencement of such meetings in person or by proxy of shareholders holding of record a majority of the total number of shares of the Corporation then issued and outstanding and entitled to vote, shall be necessary and sufficient to constitute a quorum for the transaction of any business. The withdrawal of any shareholder after the commencement of a meeting shall have no effect on the existence of a quorum, after a quorum has been established at such meeting.

(b) Despite the absence of a quorum at any annual or special meeting of shareholders, the shareholders, by a majority of the votes cast by the holders of shares entitled to vote thereon, may adjourn the meeting. At any such adjourned meeting at which a quorum is present, any business may be transacted which might have been transacted at the meeting as originally called if a quorum had been present.

#### Section 6 - Voting:

(a) Except as otherwise provided by statute or by the Articles of Incorporation, any corporate action, other than the election of directors to be taken by vote of the shareholders, shall be authorized by a majority of votes cast at a meeting of shareholders by the holders of shares entitled to vote thereon.

(b) Except as otherwise provided by statute or by the Articles of Incorporation, at each meeting of shareholders, each holder of record of shares of the Corporation entitled to vote thereat, shall be entitled to one vote for each share registered in his name on the books of the corporation.

(c) Each shareholder entitled to vote or to express consent or dissent without a meeting, may do so by proxy; provided, however, that the instrument authorizing such proxy to act shall have been executed in writing by the shareholder himself, or by his attorney-in-fact thereunto duly authorized in writing. No proxy shall be valid after the expiration of eleven months from the date of its execution, unless the persons executing it shall have specified therein the length of time it is to continue in force. Such instrument shall be exhibited to the Secretary at the meeting and shall be filed with the records of the Corporation.

(d) Any resolution in writing, signed by all of the shareholders entitled to vote thereon, shall be and constitute action by such shareholders to the effect therein expressed, with the same force and effect as if the same had been duly passed by unanimous vote at a duly called meeting of shareholders and such resolution so signed shall be inserted in the Minute Book of the Corporation under its proper date.

Section 7 - First Right of Refusal.

This corporation shall have the right, in case of the sale of stock by a Stockholder, to purchase said stock at the lowest price at which said Stockholder is willing to sell before the same shall be sold by him to any other party; provide, however, that said corporation shall exercise its right to purchase within thirty (30) days after the Stockholder shall have notified it in writing of his desire to sell said shares and the price at which he will sell, and if the corporation shall decide to purchase said shares, such Stockholder shall, upon the tender of the price thereof, transfer to the corporation his shares so sold, and if the corporation shall not elect to purchase said shares within thirty (30) days, then such Stockholder may, at any time within thirty (30) days after the expiration of said thirty (30) days, sell said shares to any other party, but at not less than the price at which the same was offered to this corporation.

**ARTICLE III - BOARD OF DIRECTORS**

Section 1 - Number, Election and Term of Office:

- (a) The number of the directors of the Corporation shall be Two (2) unless and until otherwise determined by vote of a majority of the entire Board of Directors.
- (b) Except as may otherwise be provided herein or in the Articles of Incorporation, the members of the Board of Directors of the Corporation, who need not be shareholders, shall be elected by a majority of the votes cast at a meeting of shareholders, by the holders of shares entitled to vote in the election.
- (c) Each director shall hold office until the annual meeting of the shareholders next succeeding his election, and until his successor is elected and qualified, or until his prior death, resignation or removal.

Section 2 - Duties and Powers:

The Board of Directors shall be responsible for the control and management of the affairs, property and interests of the Corporation, and may exercise all powers of the Corporation, except as are in the Articles of Incorporation or by statute expressly conferred upon or reserved to the shareholders.

Section 3 - Annual and Regular Meetings: Notice:

- (a) A regular annual meeting of the Board of Directors shall be held immediately following the annual meeting of the shareholders at the place of such annual meeting of shareholders.

(b) The Board of Directors, from time to time, may provide by resolution for the holding of other regular meetings of the Board of Directors, and may fix the time and place thereof.

(c) Notice of any regular meeting of the Board of Directors shall not be required to be given, and, if given, need not specify the purpose of the meeting; provided, however, that in case the Board of Directors shall fix or change the time or place of any regular meeting, notice of such action shall be given to each director who shall not have been present at the meeting at which such action was taken within the time limited, and in the manner set forth in paragraph (b) of Section 4 of this Article III, with respect to special meetings, unless such notice shall be waived in the manner set forth in paragraph (c) of such Section 4.

#### Section 4 - Special Meetings: Notice:

(a) Special Meetings of the Board of Directors shall be held whenever called by the President or by one of the directors, at such time and place as may be specified in the respective notices or waivers of notice thereof.

(b) Notice of special meetings shall be mailed directly to each director, addressed to him at his residence or usual place of business, at least two (2) days before the day on which the meeting is to be held, or shall be sent to him at such place by telegram, fax or E-mail, or shall be delivered to him personally or given to him orally, not later than the day before the day on which the meeting is to be held. A notice, or waiver of notice, except as required by Section 8 of this Article III, need not specify the purpose of the meeting.

(c) Notice of any special meeting shall not be required to be given to any director who shall attend such meeting without protesting prior thereto or at its commencement, the lack of notice to him, or who submits a signed waiver of notice, whether before or after the meeting. Notice of any adjourned meeting shall not be required to be given.

#### Section 5 - Chairman:

At all meetings of the Board of Directors the Chairman of the Board, if any and if present, shall preside. If there shall be no Chairman, or he shall be absent, then the President shall preside, and in his absence, a Chairman chosen by the Directors shall preside.

#### Section 6 - Quorum and Adjournments:

(a) At all meetings of the Board of Directors, the presence of a majority of the entire Board shall be necessary and sufficient to constitute a quorum for the transaction of business, except as otherwise provided by law, by the Articles of Incorporation, or by these By-Laws.

(b) A majority of the directors present at the time and place of any regular or special meeting, although less than a quorum, may adjourn the same from time to time without notice, until a quorum shall be present.

Section 7 - Manner of Acting:

(A) At all meetings of the Board of Directors, each director present shall have one vote, irrespective of the number of shares of stock, if any, which he may hold.

(b) Except as otherwise provided by statute, by the Articles of Incorporation, or these By-Laws, the action of a majority of the directors present at any meeting at which a quorum is present shall be the act of the Board of Directors. Any action authorized in writing, by all of the directors entitled to vote thereon and filed with the minutes of the Corporation shall be the act of the Board of Directors with the same force and effect as if the same had been passed by unanimous vote at a duly called meeting of the Board.

Section 8 - Vacancies:

Any vacancy in the Board of Directors occurring by reason of an increase in the number of directors, or by reason of the death, resignation, disqualification, removal (unless a vacancy created by the removal of a director by the shareholders shall be filled by the shareholders at the meeting at which the removal was effected) or inability to act of any director, or otherwise, shall be filled for the unexpired portion of the term by a majority vote of the remaining directors, though less than a quorum, at any regular meeting or special meeting of the Board of Directors called for that purpose.

Section 9 - Resignation:

Any director may resign at any time by giving written notice to the Board of Directors, the President or the Secretary of the Corporation. Unless otherwise specified in such written notice, such resignation shall take effect upon receipt thereof by the Board of Directors or such officer, and the acceptance of such resignation shall not be necessary to make it effective.

Section 10 - Removal:

Any director may be removed with out without cause at any time by the shareholders, at a special meeting of the shareholders called for that purpose, and may be removed for cause by action of the Board.

Section 11 - Salary:

No stated salary shall be paid to directors, as such, for their services, but by resolution of the Board of Directors a fixed sum and expenses of attendance, if any, may be allowed for attendance at each regular or special meeting of the Board; provided, however, that nothing herein contained shall be construed to preclude any director from serving the Corporation in any other capacity and receiving compensation therefor.

Section 12 - Contracts:

(a) No contract or other transaction between this Corporation and any other Corporation shall be impaired, affected or invalidated nor shall any director be liable in any way by reason of the fact

that any one or more of the directors of this Corporation is or are interested in, or is a director or officer, or are directors or officers of such other Corporation, provided that such facts are disclosed or made known to the Board of Directors.

(b) Any director, personally and individually, may be a party to or may be interested in any contract or transaction of this Corporation, and no director shall be liable in any way by reason or such interest, provided that the fact of such interest be disclosed or made known to the Board of Directors, and provided that the Board of Directors shall authorize, approve or ratify such contract or transaction by the vote (not counting the vote of any such director) of a majority of a quorum, notwithstanding the presence of any such director at the meeting at which such action is taken. Such director or directors may be counted in determining the presence of a quorum at such meeting. This Section shall not be construed to impair or invalidate or in any way affect any contract or other transaction which would otherwise be valid under the law (common, statutory or otherwise) applicable thereto.

#### Section 13 - Committees:

The Board of Directors, by resolution adopted by a majority of the entire Board, may from time to time designate from among its members an executive committee and such other committees, and alternate members thereof, as they deem desirable, each consisting of two or more members, with such powers and authority (to the extent permitted by law) as may be provided in such resolution. Each such committee shall serve at the pleasure of the Board.

### **ARTICLE IV - OFFICERS**

#### Section 1 - Number, Qualifications, Election and Term of Office:

(a) The officers of the Corporation shall consist of a President, a Secretary, a Treasurer, and such other officers, including a Chairman of the Board of Directors, and one or more Vice-Presidents, as the Board of Directors may from time to time deem advisable. Any officer other than the Chairman of the Board of Directors may be, but is not required to be, a director of the Corporation. Any two or more offices may be held by the same person.

(b) The officers of the Corporation shall be elected by the Board of Directors at the regular annual meeting of the Board following the annual meeting of shareholders.

(c) Each officer shall hold office until the annual meeting of the Board of Directors next succeeding his election, and until his successor shall have been elected and qualified, or until his death, resignation or removal.

#### Section 2 - Resignation:

Any officer may resign at any time by giving written notice of such resignation to the Board of Directors, or to the President or the Secretary of the Corporation. Unless otherwise specified in such written notice, such resignation shall take effect upon receipt thereof by the Board of

Directors or by such officer, and the acceptance of such resignation shall not be necessary to make it effective.

### Section 3 - Removal:

Any officer may be removed, either with or without cause, and a successor elected by the Board at any time.

### Section 4 - Vacancies:

A vacancy in any office by reason of death, resignation, inability to act, disqualification, or any other cause, may at any time be filled for the unexpired portion of the term by the Board of Directors.

### Section 5 - Duties of Officers:

Officers of the Corporation shall, unless otherwise provided by the Board of Directors, each have such powers and duties as generally pertain to their respective offices as well as such powers and duties as may be set forth in these By-Laws, or may from time to time be specifically conferred or imposed by the Board of Directors. The President shall be the chief executive officer of the Corporation.

### Section 6 - Sureties and Bonds:

In case the Board of Directors shall so require, any officer, employee or agent of the Corporation shall execute to the Corporation a bond in such sum, and with sum surety or sureties as the Board of Directors may direct, conditioned upon the faithful performance of his duties to the Corporation, including responsibility for negligence and for the accounting for all property, funds or securities of the Corporation which may come into his hands.

### Section 7 - Shares of Other Corporations:

Whenever the Corporation is the holder of shares of any other corporation, any right or power of the Corporation as such shareholder (including the attendance, acting and voting at shareholders' meetings and execution of waivers, consents, proxies or other instruments) may be exercised on behalf of the Corporation by the President, any Vice President, or such other person as the Board of Directors may authorize.

## ARTICLE V - SHARES OF STOCK

### Section 1 - Certificate of Stock:

- (a) The certificates representing shares of the Corporation shall be in such form as shall be adopted by the Board of Directors, and shall be numbered and registered in the order issued. They shall bear the holder's name and the number of shares, and shall be signed by (i) the Chairman of the Board of the President or a Vice-President, and (ii) the Secretary or any Assistant Secretary, and may bear the corporate seal.
- (b) No certificate representing shares shall be issued until the full amount of consideration therefor has been paid, except as otherwise permitted by law.
- (c) The Board of Directors may authorize the issuance of certificates for fractions of a share which shall entitle the holder to exercise voting rights, receive dividends and participate in liquidating distributions, in proportion to the fractional holdings; or it may authorize the payment in cash of the fair value of fractions of a share as of the time when those entitled to receive such fractions are determined; or it may authorize the issuance, subject to such conditions as may be permitted by law, of scrip in registered or bearer form over the signature of an officer or agent of the Corporation, exchangeable as therein provided for full shares, but such scrip shall not entitle the holder to any rights of a shareholder, except as therein provided.

### Section 2 - Lost or Destroyed Certificates:

The holder of any certificate representing shares of the Corporation shall immediately notify the Corporation of any loss or destruction of the certificate representing the same. The Corporation may issue a new certificate in the place of any certificate theretofore issued by it, alleged to have been lost or destroyed. On production of such evidence of loss or destruction as the Board of Directors in its discretion may require, the Board of Directors may, in its discretion, require the owner of the lost or destroyed certificate, or his legal representative, to give the Corporation a bond in such sum as the Board may direct, and with such surety or sureties as may be satisfactory to the Board, to indemnify the Corporation against any claims, loss, liability or damage it may suffer on account of the issuance of the new certificate. A new certificate may be issued without requiring any such evidence or bond when, in the judgment of the Board of Directors, it is proper so to do.

### Section 3 - Transfers of Shares:

- (a) Transfers of shares of the Corporation shall be made on the share records of the Corporation only by the holder of record thereof, in person or by his duly authorized attorney, upon surrender for cancellation of the certificate or certificates representing such shares, with an assignment or power of transfer endorsed thereon or delivered therewith, duly executed, with such proof of the authenticity of the signature and of authority to transfer and of payment of transfer taxes as the Corporation or its agents may require.

(b) The Corporation shall be entitled to treat the holder of record of any share or shares as the absolute owner thereof for all purposes and, accordingly, shall not be bound to recognize any legal, equitable or other claim to, or interest in, such share or shares on the part of any other person, whether or not it shall have express or other notice thereof, except as otherwise expressly provided by law.

Section 4 - Record Date:

In lieu of closing the share records of the Corporation, the Board of Directors may fix, in advance, a date not exceeding fifty days, nor less than ten days, as the record date for the determination of shareholders entitled to receive notice of, or to vote at, any meeting of shareholders, or to consent to any proposal without a meeting, or for the purpose of determining shareholders entitled to receive payment of any dividends, or allotment of any rights, or for the purpose of any other action. If no record date is fixed, the record date for the determination of shareholders entitled to notice of or to vote at a meeting of shareholders shall be at the close of business on the day next preceding the day on which notice is given, or, if no notice is given, the day on which the meeting is held; the record date for determining shareholders for any other purpose shall be at the close of business on the day on which the resolution of the directors relating thereto is adopted. When a determination of shareholders of record entitled to notice of or to vote at any meeting of shareholders has been made as provided for herein, such determination shall apply to any adjournment thereof, unless the directors fix a new record date for the adjourned meeting.

**ARTICLE VI - DIVIDENDS**

Subject to applicable law, dividends may be declared and paid out of any funds available therefor, as often, in such amounts, and at such time or times as the Board of Directors may determine.

**ARTICLE VII - FISCAL YEAR**

The fiscal year of the Corporation shall be fixed by the Board of Directors from time to time, subject to applicable law.

**ARTICLE VIII - CORPORATE SEAL**

The corporate seal, if any, shall be in such form as shall be approved from time to time by the Board of Directors.

**ARTICLE IX - AMENDMENTS**

Section 1 - By Shareholders:

All by-laws of the Corporation shall be subject to alteration or repeal, and new by-laws may be made, by a majority vote of the shareholders at the time entitled to vote in the election of directors.

Section 2 - By Directors:

The Board of Directors shall have power to make, adopt, alter, amend and repeal, from time to time, by-laws of the Corporation; provided, however, that the shareholders entitled to vote with respect thereto as in this Article IX above-provided may alter, amend or repeal by-laws made by the Board of Directors, except that the Board of Directors shall have no power to change the quorum for meetings of shareholders or of the Board of Directors, or to change any provisions of the by-laws with respect to the removal of directors or the filling of vacancies in the Board resulting from the removal by the shareholders. If any by-law regulating an impending election of directors is adopted, amended or repealed by the Board of Directors, there shall be set forth in the notice of the next meeting of shareholders for the election of directors, the by-law so adopted, amended or repealed, together with a concise statement of the changes made.

The undersigned certifies the foregoing by-laws have been adopted as the first by-laws of the Corporation, in accordance with the requirements of the Corporation Law.

Date: \_\_\_\_\_

\_\_\_\_\_  
Secretary

# **Greenhouse Dispensary Inc.**

## **Business Plan**



Greenhouse Dispensary Inc.  
Business Plan

Introduction

Greenhouse Dispensary, (“GDI”) is applying for license to operate an Adult-Use Cannabis Retail Establishment in Rhode Island. GDI will provide qualifying customers in Rhode Island with clean, high quality, Cannabis and Cannabis infused products with the goal of improving quality of life and wellbeing for all customers and members.

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**Greenhouse Dispensary Inc.**

**Adult Use Cannabis Retail  
Operations Manual**

Greenhouse Dispensary Inc.

Operations Manual

Adult-Use Cannabis Retail Operations Manual

Greenhouse Dispensary Inc.

Prepared in accordance with 560-RICR-10-10-1.3.1(A)(4)

## Introduction

Greenhouse Dispensary Inc. (“GDI”) understands the need for a detailed Operations Manual to detail the policies, procedures, and protocols needed to ensure safe and effective operations of its Adult-Use Cannabis Retail Establishment as well as compliance with all Cannabis Control Commission regulations. As such, GDI has designed this Operations Manual to provide a guiding operational framework for all members of the organization. The contents of the operations manual will aid in ensuring the Adult-Use Cannabis Retail Establishment meets and exceeds the requirements set forth by the State of Rhode Island and the Cannabis Control Commission (“CCC”), and that operations are conducted in compliance with The Rhode Island Cannabis Act, R.I.G.L. § 21-28.11-1 et seq (the “Act”); 560-RICR-10-05-1, 560-RICR-10-10-1 and 560-RICR-10-10-2 (“the Regulations”).

The scope of this Operations Manual includes procedures related to the general management and day-to-day operations of the Adult-Use Cannabis Retail Establishment, to be utilized by all members of the organization. The policies and procedures within this document were designed utilizing industry best practices, with careful consideration for compliance, health and safety, care and service, and training. (R.I. Gen. Laws § 21-28.11-5(b)(4), § 21-28.11-5(b)(14); 560-RICR-10-10-2.14(B)(3))

## Overview of Operations

### Operational Compliance

GDI is committed to operating in compliance with the rules and regulations set forth by the State of Rhode Island Cannabis Control Commissions (“CCC”), and as set forth in The Rhode Island Cannabis Act (the “Act”) and CCC Regulations.

Each Member of the Board of Directors as well as every Manager and employee of the Adult-Use Cannabis Retail Establishment is required to be familiar with the Act as well as the Adult Use Regulations in order to ensure understanding of the guiding laws and regulations. Training on the Act and Regulations will also be included in employee

Greenhouse Dispensary Inc.

Operations Manual

training, during New Hire Orientations for every new employee of the Adult-Use Cannabis Retail Establishment.) (R.I. Gen. Laws § 21-28.11-5(b)(4), § 21-28.11-5(b)(14); 560-RICR-10-10-2.14(B)(3))

The following documents will be incorporate by reference into this Operations Manual upon commencing operations and provided in print and digital form, for review by all adult-use cannabis retail establishment employees, agents, and officers.)

The Rhode Island Cannabis Act

The Cannabis Control Commission’s Rules and Regulations Related to the Adult-Use Cannabis Program

Rhode Island Cannabis Control Commission Forms and Instructions for participation in the Adult-Use Cannabis Program

Operations Manual

GDI has written and will enact detailed policies and procedures pertaining to the Adult Use Retail Store’s Operations, which will guide staff and ensure ongoing compliance. GDI will maintain copies of the Operations Manual as well as all company policies and procedures on the Adult-Use Cannabis Retail Establishment premises and will provide copies to the CCC, or upon notice and request.

From time to time, there will be additions, deletions, or revisions to GDI’s policies and procedures. GDI will review all policies and procedures at least once every 12 months from the issue date of the license and will update them as needed due to changes in industry standards, regulatory changes, feedback from management, staff, customers and others, or as requested by the CCC.

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Greenhouse Dispensary Inc.

Operations Manual



# **Greenhouse Dispensary Inc.**

## **Security and Safety Plan**

Greenhouse Dispensary Inc.

Security and Safety Plan

Attached here to is the Security and Safety Plan, developed in accordance with R.I. Gen. Laws §21-28.11-1 et seq-12(c)(1)(vi), which specifies how the applicant will ensure security and safety at the licensed premises. (R.I. Gen. Laws § 21-28.11-17.1(c)-(f); 560-RICR-10-10-2.13(B), (H))

Introduction

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Overview

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Building Exterior

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Security and Safety Plan

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Greenhouse Dispensary Inc.

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Buffer Zone

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Access Control (R.I. Gen. Laws § 21-28.11-17.1(c)-(f); 560-RICR-10-10-2.13(B), (H))

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Limited Access Areas

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Prevention of Theft and Unauthorized Access

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Greenhouse Dispensary Inc.

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Alarm System (pursuant to Adult Use Cannabis)) (R.I. Gen. Laws § 21-28.11-17.1(c)-(f); 560-RICR-10-10-2.13(C))

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Video Surveillance (pursuant to Adult Use Cannabis) (R.I. Gen. Laws § 21-28.11-17.1(c)-(f); 560-RICR-10-10-2.13(D)-(F))

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Security Director (R.I. Gen. Laws § 21-28.11-17.1(c)-(f); 560-RICR-10-10-2.13(B), (H))

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Security Associates (R.I. Gen. Laws § 21-28.11-17.1(c)-(f); 560-RICR-10-10-2.13(B), (H))  
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Third Party Vendors

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Standard Operating Procedures

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Hours of Operation

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Daily Opening Procedures

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Daily Closing Procedures

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Door Control

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Monitor Control

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Security Patrols (R.I. Gen. Laws § 21-28.11-17.1(c)-(f); 560-RICR-10-10-2.13(B), (H))

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Visitor Log (R.I. Gen. Laws § 21-28.11-17.1(c)-(f); 560-RICR-10-10-2.13(B), (H)) (R.I. Gen. Laws § 21-28.11-20; 560-RICR-10-10-2.14)

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Cash Handling

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Incident Reporting (pursuant to Adult Use Cannabis)) (R.I. Gen. Laws § 21-28.11-20; 560-RICR-10-10-2.14)

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Security Incidents to Report (pursuant to Adult Use Cannabis)) (R.I. Gen. Laws § 21-28.11-17.1(c)-(f); 560-RICR-10-10-2.13(B), (H)) (R.I. Gen. Laws § 21-28.11-20; 560-RICR-10-10-2.14)

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Report Detail (pursuant to Adult Use Cannabis)) (R.I. Gen. Laws § 21-28.11-20; 560-RICR-10-10-2.14)

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Reporting Incidents to Law Enforcement & CCC (pursuant to Adult Use Cannabis) (R.I. Gen. Laws § 21-28.11-20; 560-RICR-10-10-2.14)

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Incident Review & Security Investigations (pursuant to Adult Use Cannabis)) (R.I. Gen. Laws § 21-28.11-17.1(c)-(f); 560-RICR-10-10-2.13(B), (H))

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Closing Investigations

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Conflict Prevention & Resolution

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Prevention

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Conflict Resolution

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Inventory Security (pursuant to R.I. Gen. Laws § 21-28.11-12 and Adult Use Cannabis) (R.I. Gen. Laws § 21-28.11-17.1(c)-(f); 560-RICR-10-10-2.13(B), (H)) (R.I. Gen. Laws § 21-28.11-17.1(c)-(d); 560-RICR-10-10-2.12)

Storage

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Inventory Management (pursuant to R.I. Gen. Laws § 21-28.11-12 and Adult Use Cannabis)  
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Inventory Audits (pursuant to R.I. Gen. Laws § 21-28.11-12 and Adult Use Cannabis) (R.I. Gen. Laws § 21-28.11-17.1(c)-(d); 560-RICR-10-10-2.12)

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Waste Disposal (R.I. Gen. Laws § 21-28.11-20; 560-RICR-10-10-2.25)

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Emergency Response Plan (R.I. Gen. Laws § 21-28.11-17.1(l); 560-RICR-10-10-2.13(G), 2.13(I))

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Emergency Response (R.I. Gen. Laws § 21-28.11-17.1(l); 560-RICR-10-10-2.13(G), 2.13(l))

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Fire Emergencies

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Medical Emergency (R.I. Gen. Laws § 21-28.11-17.1(I); 560-RICR-10-10-2.13(G), 2.13(I))

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Criminal Activity

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Chemical Spill

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Security Inspections (R.I. Gen. Laws § 21-28.11-17.1(c)-(f); 560-RICR-10-10-2.13(B), (H))

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Security Audits (R.I. Gen. Laws § 21-28.11-17.1(c)-(f); 560-RICR-10-10-2.13(B), (H))

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