

# AUR Form 1 – Application Information Sheet

Applicant Legal Name: X's and O's Enterprise Inc

Premises Address: 1708 Elmwood Avenue, Warwick, RI 02888

Plat/Lot: Plat 287, Lot 89

Zoning District: General Business (GB) — pending official confirmation

CCC Geographic Zone: Zone 4 (Cranston, North Kingstown, Warwick)

Primary Contact / Compliance Officer: Tiffini Isom

Contact Email: [REDACTED]

Contact Phone: [REDACTED]

Proposed Business Hours: Mon–Fri, 8:30 AM–4:00 PM

## Notices & Affirmations:

Applicant affirms compliance with the Cannabis Act and 560-RICR-10-10-1 and agrees to timely updates via the licensing portal, including changes to ownership, premises, floor plan, operations, and management agreements.

## Authorized Signatory:

Name: Leah Isom | Title: CEO

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

# AUR Form 2 – Disclosure of Owners and Interest Holders

Version B | Date: December 29, 2025

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

Name of Applicant: X's and O's Enterprise Inc

### 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:

With respect to Applicant, all persons and entities that:

Are owners, members, officers, directors, managers, or agents of Applicant; and

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

Are investors or have any other financial interest therein; and

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

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.

Leah Isom

Signature of Authorized Signatory Date

Printed Name

Print Title: CEO

Print Name of Applicant: Xs and Os Enterprise Inc

# AUR Form 3 – Interest Holder Certification Statement

Version B | Date: December 29, 2025

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:

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.

Leah Isom

Signature of Authorized Signatory Date

Printed Name:

Print Title: CEO

Print Name of Applicant: Xs and Os Enterprise Inc

# AUR Form 4 – Business License Identification Form

Version B | Date: December 29, 2025

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.

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.

Leah Isom

[REDACTED] of Authorized Signatory [REDACTED]

Printed Name:

Print Title: CEO

Print Name of Applicant: Xs and Os Enterprise Inc