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Contact Information

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60654

Reported Compensation

Date	Type	Value	Paid To
Nov 04, 2025	Fee	\$5,000.00	CAPITOL CITY GROUP, LTD.
Nov 24, 2025	Fee	\$5,000.00	CAPITOL CITY GROUP, LTD.
Dec 30, 2025	Fee	\$5,000.00	CAPITOL CITY GROUP, LTD.

Reported Expenditures

Date	Amount	Beneficiary	Paid To	Reason	On Behalf Of
No Expenditures reported.					

Reported Contributions

Date	Amount	Paid To	Beneficiary	Office	Contribution Type
No Contributions reported.					

Reported Anything of Value

Date	Type	Value	Paid To	Beneficiary	Office	Location
No Anything Of Value reported.						

Reported Subjects

Budget

CHRISTOPHER VITALE via CAPITOL CITY GROUP, LTD. on behalf of GREEN THUMB INDUSTRIES

JASON C. MARTIESIAN via CAPITOL CITY GROUP, LTD. on behalf of GREEN THUMB INDUSTRIES

Drugs,Food and Drugs,Health & Safety,Minors

CHRISTOPHER VITALE via CAPITOL CITY GROUP, LTD. on behalf of GREEN THUMB INDUSTRIES

JASON C. MARTIESIAN via CAPITOL CITY GROUP, LTD. on behalf of GREEN THUMB INDUSTRIES

Health & Safety,Labor,Medical Marijuana,Smoking,Tobacco

CHRISTOPHER VITALE via CAPITOL CITY GROUP, LTD. on behalf of GREEN THUMB INDUSTRIES

JASON C. MARTIESIAN via CAPITOL CITY GROUP, LTD. on behalf of GREEN THUMB INDUSTRIES

Marijuana

CHRISTOPHER VITALE via CAPITOL CITY GROUP, LTD. on behalf of GREEN THUMB INDUSTRIES

JASON C. MARTIESIAN via CAPITOL CITY GROUP, LTD. on behalf of GREEN THUMB INDUSTRIES

Medical Marijuana

CHRISTOPHER VITALE via CAPITOL CITY GROUP, LTD. on behalf of GREEN THUMB INDUSTRIES

JASON C. MARTIESIAN via CAPITOL CITY GROUP, LTD. on behalf of GREEN THUMB INDUSTRIES

Reported Bills

No bills reported.

Reported Public Bodies

No public bodies reported.

Reported Executive Officials

No executive officials reported.