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**UNITED STATES  
SECURITIES AND EXCHANGE  
COMMISSION**

Washington, D.C. 20549

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**FORM 10-K/A  
Amendment No. 1**

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(Mark One)

ANNUAL REPORT UNDER SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

For the fiscal year ended: December 31, 2021

OR

TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

For the transition period from

\_\_\_\_\_ to \_\_\_\_\_

Commission File Number 000-56075

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**4Front Ventures Corp.**

(Exact name of registrant as specified in its charter)

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**British Columbia**  
(State or other jurisdiction of  
incorporation or organization)

**83-4168417**  
(IRS Employer  
Identification No.)

**5060 N. 40th Street**  
**Suite 120**  
**Phoenix, Arizona 85018**  
(Address of principal executive offices and zip code)

Registrant's telephone number, including area code: (602) 633-3067

Securities registered pursuant to Section 12(b) of the Act:

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Title of Each Class	Trading Symbol(s)	Name of Each Exchange on Which Registered
N/A		

Securities registered pursuant to

**Section  
12(g) of the Act:**

Title of Each Class	Trading Symbol(s)	Name of Each Exchange on Which Registered
Class A Subordinate Voting Shares,  no par value	FFNIF FFNT	OTCQX CSE

Indicate by check mark if the registrant is a well-known seasoned issuer, as defined in Rule 405 of the Securities Act. Yes  No

Indicate by check mark if the registrant is not required to file reports pursuant to Section 13 or Section 15(d) of the Act. Yes  No

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes  No

Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T (Section 232.405 of this chapter) during the preceding 12 months (or such shorter period that the registrant was required to submit such files). Yes  No

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company or an emerging growth company. See the definitions of "large accelerated filer," "accelerated filer," "smaller reporting company," and "emerging growth company" in Rule 12b-2 of the Exchange Act:

Large accelerated filer	<input type="checkbox"/>	Accelerated filer	<input type="checkbox"/>
Non-accelerated filer	<input checked="" type="checkbox"/>	Smaller reporting company	<input checked="" type="checkbox"/>
		Emerging growth company	<input checked="" type="checkbox"/>

If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act.

Indicate by check mark whether the registrant has filed a report on and attestation to its management's assessment of the effectiveness of its internal control over financial reporting under Section 404(b) of the Sarbanes-Oxley Act (15 U.S.C. 7262(b)) by the registered public accounting firm that prepared or issued its audit report.

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). Yes  No

The aggregate market value of the voting and non-voting common equity held by non-affiliates computed by multiplying the Company's as-converted basic shares by the closing share price, as of the last business day of the registrant's most recently completed fiscal year: \$598,834,450 as of December 31, 2021.

As of April 11, 2022, there were 627,826,303 shares of the registrant's Class A subordinate voting shares outstanding.

**DOCUMENTS INCORPORATED BY REFERENCE**

None.

Auditor Firm ID: 731 Auditor Name: Davidson & Company LLP Auditor Location: Vancouver, British Columbia, Canada

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**Table of Contents****Explanatory Note**

This Amendment No. 1 on Form 10-K (this “Amendment No. 1”) is being filed to amend the Annual Report on Form 10-K of 4Front Ventures Corp. (the “Company”) for the year ended December 31, 2021, filed with the Securities and Exchange Commission (the “SEC”) on April 18, 2022 (the “Original 10-K”). We are filing this Amendment No. 1 solely for the purpose of correcting certain errors on the cover page of the Original 10-K and in the disclosure under the Heading “Directors and Executive Officers” in Item 10 of Part III of the Original 10-K, which among other things, incorrectly stated that Amit Patel had begun service as a member and chairperson of the audit committee of the Company’s board of directors as of the filing date of the Original 10-K.

Therefore, the disclosure under “Directors and Executive Officers” in Item 10 of Part III of the Original 10-K is hereby deleted in its entirety and replaced with the following disclosure. Pursuant to Rule 12b-15 under the Securities Exchange Act of 1934, as amended (the “Exchange Act”), this Form 10-K/A also contains certifications pursuant to Section 302 of the Sarbanes-Oxley Act of 2002, which are filed as exhibits hereto. Because no financial statements have been included in this Form 10-K/A and this Form 10-K/A does not contain or amend any disclosure with respect to Items 307 and 308 of Regulation S-K, paragraphs 3, 4, and 5 of the certifications have been omitted.

Except as described above, this Form 10-K/A does not modify or update disclosure in, or exhibits to, the Original 10-K. Furthermore, this Form 10-K/A does not change any previously-reported financial results. Information not affected by this Form 10-K/A

remains unchanged and reflects the disclosures made at the time the Original 10-K was filed.

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**Table of Contents****4Front Ventures Corp.****Amendment No.1 to Annual Report on Form 10-K**

For the Year Ended December 31, 2021

**TABLE OF CONTENTS**

	<u>Page</u>
PART III.	
Item 10. Directors, Executive Officers and Corporate Governance	4
Part IV.	
Item 15. Exhibits, Financial Statement Schedules	6
SIGNATURES	10

**Table of Contents****PART III****Item 10. Directors, Executive Officers and Corporate Governance****Directors and Executive Officers**

The following table sets forth information about our directors and executive officers as of April 12, 2022:

<u>Name</u>	<u>Age</u>	<u>Position(s)</u>
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### *Executive Officers*

Leonid Gontmakher	36	Chief Executive Officer
Joseph Feltham	36	Chief Operating Officer
Andrew Thut	48	Chief Investment Officer & Interim Chief Financial Officer

### *Non-Employee Directors*

David Daily (1) (2) (3)	41	Director
Chetan Gulati (1)	44	Director
Robert E. Hunt	50	Director
Kathi Lentzsch (2)	66	Director
Amit Patel	49	Director
Roman Tkachenko (2)	38	Director

- (1) Member of the Audit Committee
- (2) Member of the Compensation Committee
- (3) Chair of the Audit Committee

### **Executive Officers**

#### **Leonid Gontmakher**

has served as our Chief Executive Officer since March 2020 and has been a member of our board of directors since August 2019. From 2014 to 2018, Mr. Gontmakher co-founded and then operated Northwest Cannabis Solutions, which under his leadership grew to be one of the largest and most successful producers of cannabis products in Washington state. From March 2018 to July 2019, he also served as Chief Operating Officer at Cannex Capital Holdings, Inc., which merged with 4Front in July 2019. Mr. Gontmakher has significant experience in cannabis facility design, construction management, equipment sourcing, operations, branding, sales and marketing strategy, and software solutions. Before entering the cannabis industry, from 2008 to 2013 he served on the senior management team at North America's largest processor and distributor of specialized seafood products. Mr. Gontmakher holds a Bachelor of Science from Arizona State University.

#### **Joseph Feltham**

joined the Company in July 2014 and has served in a variety of financial and operational roles, including Chief of Staff and EVP, Operations, and was appointed as the Company's Chief Operating Officer in September 2020. He has brought a wealth of experience and support in financial analysis, market research and operations support and is instrumental in implementing new processes and projects for the Company. Mr. Feltham holds a Bachelor of Science from the University of San Francisco.

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### **Table of Contents**

#### **Andrew Thut**

was an early investor in 4Front, joining the Company full time as Chief Investment Officer in October 2014 and was appointed Interim Chief Financial Officer in July 2021. He brings to the team a wealth of financial-management experience and business acumen having previously served as Managing Director of the BlackRock Small Cap Growth Fund at BlackRock Advisors LLC. During his 11-year involvement with BlackRock Small Cap Growth Fund, the \$2 billion fund ranked in the top five percent of all domestic small cap growth funds. He also has held positions at MFS Investment Management and BT Alex Brown. Since joining 4Front, he has immersed himself in every facet of the cannabis industry, from the relevant financial drivers of the industry to hands-on experience with dispensaries and cultivation facilities. Mr. Thut holds a Bachelor of Arts from Dartmouth College.

### **Non-Employee Directors**

#### **David Daily**

has served as a member of the Company's board of directors since July 2019. Mr. Daily is the Chief Executive Officer of Gravitron, LLC which he founded in May 2004. Commonly known as Grav.com or GRAV

®, its original invention was the first all-glass gravity bong, the Gravitron, which was an instant success and has become a cult classic. Since the Gravitron, Mr. Daily has designed or led the GRAV

® design team to bring over 500 unique top-line products to the cannabis market. Mr. Daily is an investor, board member, mentor, and advisor to over a dozen start-up stage brands in cannabis and consumer packaged goods. He holds a Bachelor of Arts in Economics from The University of Texas at Austin.

**Chetan Gulati**

has served as a member of the Company's board of directors since December 2020. He has been a partner and head of research at Navy Capital, a New York-based asset manager focused on the rapidly growing global cannabis sector from 2019 to the present. Mr. Gulati began his career practicing law at Wachtell, Lipton, Rosen and Katz where he focused on corporate restructurings and finance. He then joined Perry Capital in 2007 and was ultimately appointed to run Perry's London operations from 2010-2016. From 2017-2018, Mr. Gulati was a Partner at Smith Cove Capital. He holds a Bachelor of Arts from the University of Rochester and a Juris Doctor from Yale Law School.

**Robert Hunt**

has served as a member of the Company's board of directors since April 2022. He has more than 15 years' experience in the cannabis industry as an attorney, consultant, and entrepreneur. From January 2018 to the present, Mr. Hunt has served as Managing Member of Linnaea Holdings, a California based cannabis-focused private equity and operating company hybrid venture. From January 2017 to the present, Mr. Hunt has also worked as the Managing Member of Shingle Hill, a boutique cannabis consulting firm. From June 2016 to December 2016, he was employed as President of Teewinot Life Sciences, a cannabinoid producer. From August 2014 to May 2016, Mr. Hunt was a General Partner of Tuatara Capital, L.P., a private equity firm focused on the cannabis industry. In addition, Mr. Hunt has served on a number of boards of directors, including several in the cannabis industry, such as New Dia Fenway, LLC, Ardent, Inc., Wow Organics, and Canna Click, LLC. Mr. Hunt holds a Bachelor of Arts from the University of Vermont, and a Juris Doctor from Suffolk University Law School.

**Kathi Lentzsch**

has served as a member of the Company's board of directors since September 2019. She was appointed Chair of the Board in 2021 and Chair of the Compensation Committee in 2019. Ms. Lentzsch has more than three decades of experience in retail and wholesale operations and management with public and privately held companies. From January 2018 until December 2020, Ms. Lentzsch was the Chief Executive Officer, President and a board member of Bartell Drugs, one of the oldest and largest family-owned pharmacy chains in the country. She left this role after successfully leading the sale of the company to Rite Aid, the third largest pharmacy chain in the country. She previously served as Interim Chief Executive Officer of Gumps, a 150-year old retailer of luxury gifts, from 2011 until 2016, while also serving as President of Enesco Gift, a division of Enesco LLC, one of the oldest giftware companies in the nation, and held senior executive roles at Pottery Barn (a division of Williams Sonoma (NYSE:WSM)), Cost Plus World Market (formerly Nasdaq: CPWM) and Pier 1 Imports (formerly NYSE: PIR). It was during her time as Chief Executive Officer of Elephant Pharmacy, a unique retail start-up that offered natural and organic products, alternative remedies and services, with a traditional pharmacy, that Ms. Lentzsch became interested in medical cannabis. She serves as advisor to the Center for Leadership and Strategic Thinking at the Foster School of Business at the University of Washington and holds a Bachelor of Business Administration degree from the College of William and Mary in Virginia.

**Amit Patel**

has served as a member of the Company's board of directors since April 2022. He has a wide range of experience with investment management funds, investment banking, and the management and oversight of operating companies, including companies undergoing strategic transformations. He has been Managing Partner of Paceline Partners, which makes investments across multiple industries as well as manages various investment funds, since January 2015. Prior to Paceline Partners, Mr. Patel worked at Houlihan Lokey Inc. (NYSE:HLI), an investment bank and financial services provider, for over 15 years. His latest position was as a Managing Director with responsibility for Houlihan Lokey's principal investment fund until it was spun out in August 2015. Prior to that, he was a Managing Director in Houlihan Lokey's Financial Restructuring Group. From November 2020 to April 2022, Mr. Patel was a Board Member of LPF Holdco, LLC d/b/a Loudpack, a California cannabis company, until its merger with Harborside Inc. (OTC:HBORF) in April 2022. He chaired Loudpack's Compensation Committee and was a member of the company's Audit Committee. Since August 2016, he has served on the Limited Partner Advisory Committee of PowerPlant Ventures Fund I, a plant-based emerging consumer company investment fund. Earlier in his career, Mr. Patel worked at the Goldman Sachs Group, Inc.'s (NYSE:GS) Special Situations Group and held various operating roles at PRAM Filtration Corp. Mr. Patel holds a Bachelor of Science from the Wharton School of the University of Pennsylvania.

**Roman Tkachenko**

has served as a member of the Company's board of directors since December 2020. From March 2010 to the present, Mr. Tkachenko has served as the Chief Executive Officer and co-founder of Direct Source Seafood LLC, an importer/wholesaler of specialized frozen seafood products. Direct Source Seafood is the largest importer of king and snow crab from Russia, as well as one of the largest importers of Argentine wild caught shrimp. Direct Source Seafood, LLC has annual revenues of \$300,000. From November 2013 to September 2017, Mr. Tkachenko served as the Chief Executive Officer of Marine Treasures International, a company specializing in international sourcing of frozen seafood. Mr. Tkachenko holds a Bachelor of Science in Accounting from Central Washington University.

## Table of Contents

### PART IV

#### Item 15. Exhibits, Financial Statement Schedules

(b) Exhibits

6

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## Table of Contents

### EXHIBIT INDEX

Exhibit Number	Exhibit Description	Form	Filing Date	Exhibit Number	Filed Herewith
3.1	<a href="#">Notice of Articles of Registrant</a>	20-F	June 30, 2020	1.1	
3.2	<a href="#">Articles of Registrant</a>	20-F	June 30, 2020	1.2	
3.3	<a href="#">Amended and Restated Articles of Registrant dated December 23, 2020</a>	10-K	April 7, 2021	3.3	
4.1	<a href="#">Description of Securities</a>	20-F	June 30, 2020	2.1	
10.1	<a href="#">Business Combination Agreement dated March 1, 2019 between 4Front Holdings LLC, 4Front Corp., 1196260 B.C. Ltd. and Cannex Capital Holdings Inc.</a>	20-F	June 30, 2020	4.1	
10.2	<a href="#">Senior secured convertible notes issued by Cannex Capital Holdings Inc. on November 21, 2018 to Gotham Green Fund 1, L.P., Gotham Green Fund 1 (O), L.P., and Gotham Green Credit Partners SPV 2, L.P.</a>	20-F	June 30, 2020	4.3	
10.3	<a href="#">Construction Loan Agreements dated May 10, 2019, by and between Linchpin Investors LLC, a subsidiary of the Corporation, and LI Lending LLC, in the amount of up-to \$50,000,000 (later modified to up-to \$45,000,000)</a>	20-F	June 30, 2020	4.4	
10.4	<a href="#">Stock Purchase Agreement by and among 4Front Holdings LLC, Paul Overgaag, Nathaniel Averill and Healthy Pharms, Inc. dated November 13, 2018</a>	20-F	June 30, 2020	4.5	
10.5	<a href="#">Contribution Agreement November 13, 2018 between Mission Partners USA, LLC and 4Front Holdings LLC</a>	20-F	June 30, 2020	4.6	
10.6	<a href="#">Agreement and Plan of Merger, dated as of October 6, 2021, by and among 4Front Ventures Corp., New England Cannabis Corporation, Inc., Kenneth V. Stevens, and 4Front NECC Acquisition Co.</a>	8-K	October 8, 2021	10.1	
10.7	<a href="#">Membership Interest Purchase Agreement, dated as of October 6, 2021, by and among 4Front Ventures Corp., Kenneth V. Stevens, and Mission Partners RE, LLC</a>	8-K	October 8, 2021	10.2	
10.8	<a href="#">Convertible Promissory Note Purchase Agreement, dated as of October 6, 2021, by and among 4Front Ventures Corp., Navy Capital Green Fund, LP, Navy Capital Green Co-Invest Fund, LLC, and HI 4Front, LLC</a>	8-K	October 8, 2021	10.3	
10.9	<a href="#">First Amendment to Agreement and Plan of Merger, dated as of January 28, 2022, by and among 4Front Ventures Corp., New England Cannabis Corporation, Inc., Kenneth V. Stevens, and 4Front NECC Acquisition Co.</a>	8-K	February 3, 2022	10.3	
10.10	<a href="#">First Amendment to Membership Interest Purchase Agreement, dated as of January 28, 2022, by and among 4Front Ventures Corp., Kenneth V. Stevens, and Mission Partners RE, LLC.</a>	8-K	February 3, 2022	10.4	
10.11	<a href="#">Promissory Note and Pledge Agreement, dated as of January 28, 2022, between 4Front Ventures Corp. and Kenneth V. Stevens.</a>	8-K	February 3, 2022	10.5	

10.12	<a href="#">Agreement and Plan of Merger, dated as of April 6, 2022, by and among 4Front Ventures Corp., Island Merger Sub, Inc., Island Global Holdings, Inc., and Navy Capital SR LLC</a>	8-K	April 6, 2022	10.1
10.13	<a href="#">Lock-up agreement dated August 22, 2019, by and among 4Front Ventures Corp. and each of Camelback Ventures, LLC, Joshua Rosen, Trevor Pratte, Karl Chowscano, Andrew Thut, Kris Krane, Leo Gontmakher, Arkadi Gontmakher, Vlad Orlovskii, Oleg Orlovskii, Roman Tkachenko and Glenn Backus</a>	20-F	June 30, 2020	4.7

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## Table of Contents

10.14	<a href="#">Amended and restated securities purchase agreement dated July 31, 2019 among Gotham Green Fund I, L.P., Gotham Green Fund I (O), L.P., Gotham Green Credit Partners SPV 2, L.P., Gotham Green Fund II, L.P., Gotham Green Fund II (O), L.P., 4Front Ventures Corp., Cannex Holdings (Nevada) Inc., 4Front Ventures Corp., 4Front U.S. Holdings Inc. and Cannex Holdings (Nevada) Inc., as amended on January 29, 2020 and March 20, 2020</a>	20-F	June 30, 2020	4.8
10.15	<a href="#">Industrial building lease dated September 1, 2015 by and between Kinzie Properties, LLC, 2400 Greenleaf Partners, LLC, and IL Grown Medicine LLC</a>	20-F	June 30, 2020	4.9
10.16	<a href="#">Amended and Restated Class B Proportionate Shares Option Plan +</a>	20-F	June 30, 2020	4.1
10.17	<a href="#">Amended and Restated Stock Option Plan +</a>	20-F	June 30, 2020	4.11
10.18	<a href="#">Form of Director Indemnification Agreement</a>	20-F	June 30, 2020	4.12
10.19	<a href="#">Amended and Restated Consulting Agreement with Ag-Grow Imports, LLC and Maha Consulting LLC</a>	10-K	April 7, 2021	10.15
10.20	<a href="#">Separation Agreement and Release with Joshua N. Rosen dated January 2, 2021</a>	10-K	April 7, 2021	10.16
10.21	<a href="#">Severance, General Waiver and Release Agreement with Nicolle Dorsey dated February 3, 2021 +</a>	10-K	April 7, 2021	10.17
10.22	<a href="#">Membership Interest Purchase Agreement – Denham dated January 1,</a>	10-K	April 7, 2021	10.18
10.23	<a href="#">Membership Interest Purchase Agreement Amendment 1 – Denham dated March 30, 2020</a>	10-K	April 7, 2021	10.19
10.24	<a href="#">Membership Interest Purchase Agreement Amendment 2 – Denham dated August 12, 2020</a>	10-K	April 7, 2021	10.20
10.25	<a href="#">Membership Interest Purchase Agreement – Ethos dated April 30, 2020</a>	10-K	April 7, 2021	10.21

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## Table of Contents

10.26	<a href="#">Asset Purchase Agreement – Ethos dated April 30, 2020</a>	10-K	April 7, 2021	10.22
10.27	<a href="#">LI Lending Amended &amp; Restated Promissory Note dated December 17, 2020</a>	10-K	April 7, 2021	10.23
10.28	<a href="#">Premium Termination Agreement dated August 11, 2020</a>	10-K	April 7, 2021	10.24
21.1	<a href="#">List of Subsidiaries</a>	10-K	April 7, 2021	21.1
31.1	Certification of the Chief Executive Officer (Principal Executive Officer) pursuant to Rule 13a-14(a) of the Securities Exchange Act			x
31.2	Certification of the Chief Financial Officer (Principal Financial Officer) pursuant to Rule 13a-14(a) of the Securities Exchange Act			x

32.1	<a href="#"><u>Certification of Chief Executive Officer and Chief Financial Officer Pursuant to Rule 13a-14(b) Under the Securities Exchange Act of 1934 and Section 1350 of Chapter 60 of Title 18 of the United States Code *</u></a>	10-K	April 18, 2022	32.1
101.INS	Inline XBRL Instance Document	10-K	April 18, 2022	
101.SCH	Inline XBRL Taxonomy Extension Schema Document	10-K	April 18, 2022	
101.CAL	Inline XBRL Taxonomy Extension Calculation Linkbase Document	10-K	April 18, 2022	
101.DEF	Inline XBRL Taxonomy Extension Definition Linkbase Document	10-K	April 18, 2022	
101.LAB	Inline XBRL Taxonomy Extension Label Linkbase Document	10-K	April 18, 2022	
101.PRE	Inline XBRL Taxonomy Extension Presentation Linkbase Document	10-K	April 18, 2022	
104	Cover Page Interactive Data File (formatted as Inline XBRL and contained in Exhibit 101)			x

+ Indicates management contract or compensatory plan.

\* This certification is being furnished solely to accompany this Annual Report pursuant to 18 U.S.C. Section 1350, and it is not being filed for purposes of Section 18 of the Securities Exchange Act of 1934 and is not to be incorporated by reference into any filing of the Company, whether made before or after the date hereof, regardless of any general incorporation language in such filing.

## Table of Contents

### SIGNATURES

Pursuant to the requirements of Section 13 or 15(d) of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

#### 4FRONT VENTURES CORP.

Date: April 21, 2022

By: /s/ Leo Gontmakher

**Leo Gontmakher**  
**Chief Executive Officer**

Pursuant to the requirements of the Securities Exchange Act of 1934, this report has been signed below by the following persons on behalf of the registrant and in the capacities and on the dates indicated.

<u>Signature and Title:</u>	<u>Date:</u>
<u>/</u> <u>s</u> <u>/</u> <b>Leo Gontmakher</b>	April 21, 2022
<b>Leo Gontmakher, Chief Executive Officer and Director (Principal Executive Officer)</b>	
<u>/</u> <u>s</u> <u>/</u> <b>David Daily</b>	April 21, 2022
<b>David Daily, Director</b>	
<u>/</u> <u>s</u> <u>/</u> <b>Chetan Gulati</b>	April 21, 2022
<b>Chetan Gulati, Director</b>	



/  
s  
/

April 21, 2022

**Kathi Lentzsch**  

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**Kathi Lentzsch, Director**

/  
s  
/

April 21, 2022

**Roman Tkachenko**  

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**Roman Tkachenko Director**

**Certification of Chief Executive Officer  
Pursuant to Section 302 of the Sarbanes-Oxley Act of 2002**

I, Leonid Gontmakher, certify that:

1. I have reviewed this Amendment No. 1 on Form 10-K/A of 4Front Ventures Corp.; and
2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report.

Date: April 21, 2022

/s/ Leonid Gontmakher

Leonid Gontmakher, Chief Executive Officer  
*(principal executive officer)*

**Certification of Interim Chief Financial Officer  
Pursuant to Section 302 of the Sarbanes-Oxley Act of 2002**

I, Andrew Thut, certify that:

1. I have reviewed this Amendment No. 1 on Form 10-K/A of 4Front Ventures Corp.; and
2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report.

Date: April 21, 2022

/s/ Andrew Thut

Andrew Thut, Interim Chief Financial Officer  
*(principal financial and accounting officer)*