

IN THE CIRCUIT COURT OF SEBASTIAN COUNTY, ARKANSAS  
FORT SMITH DISTRICT  
CIVIL DIVISION

FILED  
FT. SMITH DIST.  
2024 NOV 22 PM 3 54  
Crystal Talbot  
CIR. CLERK S.E.B. CO.

JIMMIE CAVIN

PLAINTIFF

v.

Case No. 100FCV. 24 1234 <sup>IV</sup>

CITY OF FORT SMITH

DEFENDANT

COMPLAINT

COMES NOW, Plaintiff Jimmie Cavin, by and through his undersigned counsel, and for a cause of action alleges as follows:

INTRODUCTION

1. This is a suit brought under Article 16, Section 13 of the Arkansas Constitution, which permits Arkansas citizens to challenge the unlawful use of public funds on behalf of themselves and all similarly situated taxpayers. Furthermore, Plaintiff alleges that the Defendant violated Article 12, Section 5 of the Arkansas Constitution by unlawfully donating public money to private entities.

2. The City of Fort Smith unlawfully directed taxpayer funds to private organizations and nonprofits, including the Mercy Hospital Ball, the Fort Smith Round Table Juneteenth Celebration, Steel Horse Rally, Inc., multiple golf sponsorships, Twisted Effects Braid Studio, LLC, and "Begin a New Generation (BANG)", in violation of Article 12, Section 5 of the Arkansas Constitution, thereby constituting an illegal exaction under Article 16, Section 13. In the 2024 fiscal year, the City of Fort Smith allocated \$668,481 to the Mayor's Office. (Exhibit A of the 2024 Operating Expense Budget) This budget was prepared by City Administrator Carl Geffken and

approved by the Fort Smith Board of Directors. Of that \$668,481, Mr. Geffken and the Fort Smith Board of Directors allocated line items in the budget to fund these unlawful expenditures.

3. These unlawful expenditures, as described below, constitute an illegal exaction, directly harming the taxpayers of Fort Smith. This lawsuit seeks declaratory relief to affirm these violations of the Arkansas Constitution. It further seeks an injunction to prevent the continued misuse of public funds.

4. While charitable organizations serve important roles in communities, it is not the role of government officials to decide which private organizations should receive taxpayer money. Public funds are collected to serve public purposes—such as infrastructure, public safety, and essential services—not to subsidize private charities or nonprofit initiatives. Taxpayers should have the freedom to decide for themselves whether to support certain charitable organizations, rather than having government officials make those decisions on their behalf using taxpayer money. This lawsuit seeks to ensure that our taxpayer money is being spent in accordance with the law and to hold public officials accountable for violating constitutional prohibitions against the misuse of public funds.

#### **JURISDICTION AND VENUE**

5. Plaintiff, Jimmie Cavin, a resident and taxpayer of Arkansas, challenges the unlawful use of public funds by the City of Fort Smith in violation of the Arkansas Constitution.

6. The Arkansas Supreme Court has stated: "Citizens have standing to bring a public-funds case because they have a vested interest in ensuring that the tax money they have contributed to the state treasury is lawfully spent. Thus, the only standing requirements we have imposed in public-funds cases is that the Plaintiff be a citizen and that he, or she, have contributed tax money to the general treasury." *Nelson v. Berry Petroleum Co.*, 242 Ark. 273, 413 S.W.2d 46 (1967).

7. Jurisdiction and venue are proper in this Court as the events giving rise to this action occurred in Sebastian County, Arkansas, and the parties are located therein.

### PARTIES

8. Jimmie Cavin is an Arkansas taxpayer and brings this action as a private citizen to challenge the unauthorized actions of the City of Fort Smith and to protect the interests of the City of Fort Smith from the unlawful appropriation of public funds for private purposes without proper authority.

9. The City of Fort Smith, Arkansas, is a municipal corporation governed by a board of directors. The City operates under a City Administrator form of government, with the board responsible for legislative functions, including the approval of the mayor's annual budget and oversight of municipal expenditures. The mayor is tasked with executing duties as defined by applicable statutes and ordinances, subject to the constraints of the board's governance and the requirements of the Arkansas Constitution.

### **COUNT 1: Unlawful Use of Municipal Funds on Mercy Hospital Ball**

10. The Mercy Foundation of Fort Smith is a domestic nonprofit organization that hosts the annual Mercy Hospital Ball, a charitable fundraising event. (See Exhibit B, Secretary of State Entity Profile).

11. In 2023, the City of Fort Smith and Mayor McGill initially donated \$2,500 for a table at the Mercy Ball. (See Exhibit C, Mercy Ball Invoice, dated November 17, 2023).

12. Following this initial pledge, City Administrator Carl Geffken authorized the purchase of a second table for an additional \$2,500. (See Exhibit D, Email from Carl Geffken).

13. Both invoices were paid using City of Fort Smith funds from a municipal account, resulting in at least \$5,000 in taxpayer money being donated to a private nonprofit organization.

14. The 2024 budget for the City of Fort Smith allocated \$10,000 for the Mercy Ball, as reflected in the expense report. (See Exhibit A, 2024 Expense Report for the Fort Smith General Operating Fund).

15. Two separate invoices for the 2024 Mercy Ball reflect payments from City funds: the first invoice for \$2,500 for a table and a second invoice for an additional \$2,500 for another table. (See Exhibits E and F, Mercy Ball Invoices for 2024).

16. On information and belief, this \$5,000 payment was classified as a donation and was made without any written agreement or contract for services between the City of Fort Smith and Mercy Foundation of Fort Smith.

#### **COUNT 2: Unlawful Use of Municipal Funds for Juneteenth Celebration**

17. The Fort Smith Round Table is an independent 501(c)(3) charitable organization that organizes an annual Juneteenth Celebration. (Exhibit G, Secretary of State Entity Profile)

18. According to the Fort Smith Round Table's website, Mayor George McGill founded the organization in 2006. (Exhibit H)

19. In 2024, Mayor McGill and the City of Fort Smith donated \$15,000 in taxpayer funds to support the Juneteenth Celebration hosted by the Fort Smith Round Table. This donation was made to a private charitable organization that the mayor himself founded. (Exhibit I; Juneteenth Invoice; Exhibit J, Juneteenth Purchase Order)

20. This \$15,000 payment was made using taxpayer money from the Fort Smith General Operating Fund, as referenced in Exhibit A.

21. On information and belief, this \$15,000 payment was classified as a donation and was made without any written agreement or contract for services between the City of Fort Smith and The Fort Smith Round Table.

### **COUNT 3: Unlawful Use of Municipal Funds to Steel Horse Rally, Inc.**

22. The Steel Horse Rally, Inc., is a domestic nonprofit organization that organizes the annual Steel Horse Rally, a large motorcycle rally in downtown Fort Smith. (Exhibit K, Secretary of State Entity Profile)

23. According to the 2024 expense budget for the Fort Smith General Operating Fund, the City of Fort Smith allocated \$10,000 within Mayor George McGill's portion of the budget for the Steel Horse Rally. (Exhibit A).

24. Mayor George McGill authorized a \$4,000 donation to Steel Horse Rally, Inc., as documented in a purchase order. (See Exhibit L, Purchase Order, date July 9, 2024).

25. According to an email exchange between a representative of Steel Horse Rally, Inc. and City Administrator Carl Geffken, the \$4,000 donation was for a title sponsorship at the 2024 Steel Horse Rally. (See Exhibit M, Email Exchange).

26. On information and belief, this \$4,000 payment was classified as a donation and was made without any written agreement or contract for services between the City of Fort Smith and Steel Horse Rally, Inc.

### **COUNT 4: Unlawful Use of Municipal Funds for Golf Sponsorships**

27. According to the 2024 Operating Expense Fund Report, the City of Fort Smith allocated \$12,000 for Mayor George McGill's portion of the budget for various golf sponsorships. (See Exhibit A).

28. A portion of this taxpayer money was donated to the Championship Fore Charities event organized by Girls, Inc. of Fort Smith, a nonprofit organization. (See Exhibit N, Girls, Inc. Business Profile from Secretary of State website). According to a purchase order dated October 7, 2024, and an invoice directed to Mayor McGill, the City of Fort Smith and Mayor McGill used

\$1,000 in taxpayer funds to sponsor participation in the golf event at Hardscrabble Golf Course alongside members of the Fort Smith Board of Directors and other City employees. (See Exhibit O, Purchase Form and Invoice from Girls, Inc.).

29. Another portion of the taxpayer money was directed to the Community Rescue Mission Golf Tournament at Ben Geren Golf Course. (See Exhibit P, Community Rescue Mission Invoice, dated May 28, 2024). The Community Rescue Mission, Inc. is recognized as a 501(c)(3) charitable organization. This donation of taxpayer money was made to sponsor a golf team in the tournament, which included Mayor McGill, members of the Fort Smith Board of Directors, and other City employees.

30. On information and belief, Mayor McGill and the City of Fort Smith also donated taxpayer money to participate in the Jack White Legislative Golf Tournament, which took place on June 10, 2024, and was organized by the Fort Smith Chamber of Commerce. According to an email dated May 7, 2024, Mayor McGill and City Administrator Carl Geffken participated in this event alongside members of the Fort Smith Board of Directors and other City employees. (See Exhibit Q, Email chain).

31. Additionally, Mayor McGill and the City of Fort Smith donated \$2,500 in taxpayer funds to sponsor the “Chip in Fore the Kids” golf tournament organized by the Fort Smith Boys & Girls Club, a domestic nonprofit corporation. (Exhibit R).

32. These taxpayer-funded donations were made without any written agreement or contract for services between the City of Fort Smith and the organizations receiving the funds.

**COUNT 5: Unlawful Use of Municipal Funds to Twisted Effects Braid Studio, LLC**

33. On July 30, 2024, Mayor George McGill and the City of Fort Smith authorized a \$2,000 payment of taxpayer money to Twisted Effects Braid Studio, LLC, a for-profit limited liability company. (See Exhibit S, Payment Order, dated July 30, 2024).

34. Twisted Effects Braid Studio, LLC, is a private, for-profit business that provides hair products and services. (See Exhibit T, Business Profile from Secretary of State website). According to the associated invoice, the \$2,000 payment was used for a back-to-school event and involved the purchase of braid products, hair extensions, and accessories. (See Exhibit U, Twisted Effects Braid Studio Invoice).

35. This payment represents an unlawful expenditure of taxpayer funds to a private for-profit business, further deviating from the constitutional mandate that public funds be used exclusively for public purposes.

36. These taxpayer funds were allocated without any written agreement or contract for services between the City of Fort Smith and Twisted Effects Braid Studio, LLC.

**COUNT 6: Unlawful Use of Municipal Funds to "Begin a New Generation (BANG)"**

37. On July 31, 2024, the City of Fort Smith and Mayor George McGill authorized a \$2,006.99 donation of taxpayer funds to "Begin a New Generation (BANG)." (See Exhibit V, Purchase Order, dated July 31, 2024).

38. According to the associated invoice, the payment was for the purchase of backpacks for a back-to-school event. (See Exhibit W, Invoice from "Begin a New Generation (BANG)").

39. Plaintiff was unable to find any record of "Begin a New Generation" as a registered entity on the Arkansas Secretary of State website. However, on information and belief, the entity referred to in the invoice is associated with "Bang House of Barbers, LLC," a registered limited

liability company. The address listed on the purchase order corresponds to a private apartment complex.

40. Like the prior donations, this payment was made without any written agreement or contract for services between the City of Fort Smith and "Begin a New Generation," which may also be known as Bang House of Barbers, LLC. Moreover, this \$2,006.99 donation of taxpayer funds constitutes an unlawful expenditure to a private, for-profit business.

### CONSTITUTIONAL VIOLATIONS AND ILLEGAL EXACTION

41. Article 12, Section 5 of the Arkansas Constitution prohibits municipalities from appropriating public funds for private purposes. The relevant provision states:

“No county, city, town or other municipal corporation shall become a stockholder in any company, association, or corporation; or obtain or appropriate money for, or loan its credit to, any corporation, association, institution or individual.”

42. Article 16, Section 13 of the Arkansas Constitution empowers taxpayers to challenge the misuse of public funds, providing: "Any citizen of any county, city, or town may institute suit to protect the inhabitants thereof against the enforcement of any illegal exactions whatever."

43. The Arkansas Supreme Court held that even if a private nonprofit corporation serves a public purpose, municipal expenditures in its favor are still impermissible under Article 12, Section 5. *Halbert v. Helena-West Helena Indus. Dev. Corp.*, 226 Ark. 620, 625, 291 S.W.2d 802, 805 (1956).

44. Similarly, the Arkansas Attorney General has interpreted Article 12, Section 5 of the Arkansas Constitution to broadly prohibit grants or donations of public funds to any private entity, including nonprofit organizations, regardless of the nature or purpose of the entity. *Ark. Op. Att’y Gen. No. 2005-205*.



45. These rulings make clear that while nonprofits may have commendable missions or "exalted purposes," municipalities are constitutionally barred from donating public funds to private entities, regardless of their aims. Public funds must remain dedicated to serving public purposes directly benefiting the community as a whole.

46. The unlawful expenditures detailed in Counts 1 through 6 violate Article 12, Section 5 of the Arkansas Constitution and constitute illegal exactions under Article 16, Section 13. Plaintiff seeks declaratory and injunctive relief to ensure compliance with these constitutional mandates and to prevent further misuse of taxpayer funds.

WHEREFORE, Plaintiff respectfully requests a declaratory judgment that the expenditures described in Counts 1 through 6 violated Article 12, Section 5 and Article 16, Section 13 of the Arkansas Constitution; a permanent injunction prohibiting the City of Fort Smith from making unauthorized donations, sponsorships, or payments of public funds to private entities or authorizing any expenditure of public funds for private purposes in violation of the Arkansas Constitution; an award of attorney's fees and costs as permitted by law; and such other and further relief as the Court deems just and proper.

Jimmie Cavin, Plaintiff



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Joey McCutchen ABA#88045  
Stephen Napurano ABA#2017071  
McCutchen, Napurano—The Law Firm  
Attorney at Law  
P. O. Box 1971  
Fort Smith, AR 72902  
(479) 783-0036  
Facsimile (479) 783-5168

**NEXT YEAR BUDGET DETAIL REPORT**

PROJECTION: 20243 2024 Operating Expense Budget					
ACCOUNTS FOR:					
General Operating Fund	Fund	VENDOR	QUANTITY	UNIT COST	2024 Budget Mto
	Black History Month Events & Promotion		1.00	50,000.00	50,000.00
	This is the budget for the entire month of February ending with a formal gala. There will be an event three of the four weekends in February. Promoting education, community engagement and community pride is the goal for this years events. We will use media and in-person events to achieve our goals.				
	Disclosure: Should we experience difficulties due to public health and/or safety issues and postponement or cancellation is necessary price points may increase due to timing and availability.				
	Lunar New Year		1.00	2,000.00	2,000.00
	Opportunity to engage out Asian population in the community at large. using this opportunity to build goodwill and trust with the residents.				
	Bass Reeves Statue Commemoration Day		1.00	2,500.00	2,500.00
	2022 makes 10 years of the Bass Reeves Statue and Mayor McGill would like to have a special ceremony to recognize and celebrate this local hero and the team that discovered his legacy.				
	Disclosure: Due to the reorganization of some events we were not able to commemorate this day as planned in 2022. Mayor office would like to keep this option available.				
	Steel Horse Rally		1.00	10,000.00	10,000.00
	Continued support for the Steel Horse Rally as it is one of our largest economic wealth producing events.				
	Juneteenth		1.00	15,000.00	15,000.00
	New Federal Holiday instated in 2021. We are using this opportunity to engage the entire community in culture education and building				
	Memorial Day Ceremony		1.00	3,000.00	3,000.00
	We continue to provide support to the organizations that honor our men and women lost in the service of our country. This is a yearly celebration that the Mayor's office supplies music, chairs and programs.				
	Veterans Day		1.00	3,000.00	3,000.00
	State of the City		1.00	2,500.00	2,500.00



**City of Fort Smith**



**NEXT YEAR BUDGET DETAIL REPORT**

PROJECTION: 20243 2024 Operating Expense Budget					
ACCOUNTS FOR:					
General Operating Fund	Fund	VENDOR	QUANTITY	UNIT COST	2024 Budget Mto
	Cinco de Mayo		1.00	5,000.00	5,000.00
	Mercy Ball 2024		1.00	10,000.00	10,000.00
	donation to Mercy				
	2024 Eclipse Event		1.00	10,000.00	10,000.00
	2024 Eclipse event				
	Golf Sponsorships		1.00	12,000.00	12,000.00
	Back to School Event		1.00	10,000.00	10,000.00
	AR Military Veterans Hall of Fame		1.00	10,000.00	10,000.00
500999	Mayor's 4th of July				
41000101	560999 - Mayor's 4th of July				100,000.00 ^
	Mayor's 4th of July Celebration		1.00	100,000.00	100,000.00
	Mayor's 4th of July celebration				
<b>TOTAL Mayor</b>					<b>668,481.00</b>
<b>TOTAL General operating Fund</b>					<b>668,481.00</b>
<b>TOTAL REVENUE</b>					<b>.00</b>
<b>TOTAL EXPENSE</b>					<b>668,481.00</b>
<b>GRAND TOTAL</b>					<b>668,481.00</b>

## Details

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For service of process contact the [Secretary of State's office](#).

LLC Member information is now confidential per Act 865 of 2007

For access to our corporations bulk data download service [click here](#).

### Corporation Name

MERCY HEALTH FOUNDATION FORT SMITH

### Fictitious Names

CELEBRITY CLASSIC

### Filing #

100045315

### Filing Type

Nonprofit Corporation

### Filed Under Act

Dom Nonprofit Corp; 176 of 1963

### Status

Good Standing

### Principal Address

7301 ROGERS AVENUE FORT SMITH, AR 72903

### Reg. Agent

CORPORATION SERVICE COMPANY

### Agent Address

300 SPRING BUILDING SUITE 900 LITTLE ROCK, AR 72201

### Date Filed

08/18/1973

### Officers

CHESTER KOPROVIC, Incorporator/Organizer

SCOTT CLARK, Chairman

CHARLOTTE DAVIS, Director

LEANN COX, Director

BENNIE WESTPHAL, Director



LISA NEWTON, Director  
STEPHEN FORSGREN, Director  
ZACHARY LEDFORD, Director  
STEPHANIE WRIGHT, Director  
DWIGHT CURRY, Director  
KENNETH WARDEN, Director  
EDDIE SORG, Director  
BRIAN SCHNEIDER, Director  
RICKY BEAUCHAMP, Director  
ALAN WRIGHT, Director  
TRAVIS BESHEARS, Secretary  
DREW HARMON, Treasurer

Foreign Name

—

Foreign Address

—

State of Origin

AR

[Purchase a Certificate of Good Standing for this Entity](#)

[Submit a Nonprofit Annual Report](#)

[Change this Corporation's Address](#)

PO24001495

Reg 2066

# Mercy Health Foundation

## Mercy Health Foundation Fort Smith

P.O. Box 17000  
Fort Smith, AR 72917  
phone 479-314-1133  
fax 479-314-1188

[mercyhealthfoundation.net/fortsmith](http://mercyhealthfoundation.net/fortsmith)

February 12, 2024



Inv# 143505 \$2500.00  
MERCY FOUNDATION FORT SMITH  
02/12/2024 # Pages 1 FP1 DOC153S4500835  
PO# 24001495

Ms. Jessica Underwood  
City of Fort Smith  
623 Garrison Ave  
Fort Smith, AR 72901-2508



*Inv# 143505*

Dear Ms. Underwood,

Thank you for your generous pledge of \$2,500.00 to support Mercy Fort Smith. Our records indicate that you wished to be reminded of the payment schedule for your pledge. Your current gift information is as follows:

Event(s):	2023 Charity Ball
Date Committed:	11/17/2023
Pledged Amount:	\$2,500.00
Total paid to date:	\$0.00
Amount Due:	\$2,500.00

For your convenience, you can make a payment toward your pledge today by entering your credit card information securely online. Simply scan the QR code above or visit [mercyhealthfoundation.net/fort-smith](http://mercyhealthfoundation.net/fort-smith).

Thanks to you, Mercy will be able to continue our mission of providing compassionate care to all those we serve in our community. If you have questions or would like to discuss your pledge further, please call me at 479-314-1133.

We appreciate your continued support and confidence in Mercy!

Sincerely,

Patrick Pendleton  
Executive Director  
Mercy Health Foundation

*Additional table at Mercy Ball  
41000101-560509*

*Together we can touch more lives. Save more lives. And improve more lives.*



## MSN Receptionist

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**From:** Underwood, Jessica  
**Sent:** Tuesday, October 15, 2024 3:35 PM  
**To:** Petrovich, Jennifer  
**Subject:** FW: [Warning: External Email]RE: [Warning: External Email]FW: City of Fort Smith Charity Ball Invoice

**Jessica Underwood**  
Executive Assistant, Administration  
City of Fort Smith  
[junderwood@fortsmithar.gov](mailto:junderwood@fortsmithar.gov)  
O: 479-784-2201

---

**From:** Geffken, Carl <[CGeffken@FortSmithAR.gov](mailto:CGeffken@FortSmithAR.gov)>  
**Sent:** Wednesday, November 15, 2023 6:38 PM  
**To:** Underwood, Jessica <[JUnderwood@FortSmithAR.gov](mailto:JUnderwood@FortSmithAR.gov)>  
**Subject:** Re: [Warning: External Email]RE: [Warning: External Email]FW: City of Fort Smith Charity Ball Invoice

Jessica,

Let's go forward and purchase another table.

Thanks,  
Carl

Carl E. Geffken  
City Administrator  
City of Fort Smith  
623 Garrison Avenue  
Room 315  
Fort Smith, AR 72901  
Ofc: (479) 784-2201  
Cell: (479) 561-1510  
Fax: (479) 784-2430  
[cgeffken@fortsmithar.gov](mailto:cgeffken@fortsmithar.gov)  
[www.fortsmithar.gov](http://www.fortsmithar.gov)



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**From:** Underwood, Jessica <[JUnderwood@FortSmithAR.gov](mailto:JUnderwood@FortSmithAR.gov)>  
**Sent:** Monday, November 13, 2023 3:25:29 PM  
**To:** Geffken, Carl <[CGeffken@FortSmithAR.gov](mailto:CGeffken@FortSmithAR.gov)>  
**Subject:** Fwd: [Warning: External Email]RE: [Warning: External Email]FW: City of Fort Smith Charity Ball Invoice

Carl,  
Do we want to purchase another table? There was enough interest from department heads to fill a table of 10.

Jessica  
Sent from my iPhone

Begin forwarded message:

**From:** "Martinez, Taylor" <[Taylor.Martinez2@mercy.net](mailto:Taylor.Martinez2@mercy.net)>  
**Date:** November 13, 2023 at 10:43:29 AM CST  
**To:** "Underwood, Jessica" <[JUnderwood@fortsmithar.gov](mailto:JUnderwood@fortsmithar.gov)>  
**Subject:** [Warning: External Email]RE: [Warning: External Email]FW: City of Fort Smith Charity Ball Invoice

**\*\*CAUTION: EXTERNAL-EMAIL This message originated from outside the organization. Please do not click on any links or open attachments unless you recognize the sender and know the content is safe. \*\***

Hey Jessica –

I know life gets busy and wanted to swing back around and see if you knew if you needed 1 more table.



Thank you!  
Taylor

**Taylor Martinez, MS**  
Senior Annual Giving Officer

Thank you | Gracias | Yakoke

**Mercy Health Foundation**  
2901 S. 74th Street | Fort Smith, AR 72903  
Office: 479.314.1121 | Cell: 479.285.9268

*Together we can touch more lives. Save more lives. And improve more lives.*

<image001.png>

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**From:** Underwood, Jessica <[JUnderwood@FortSmithAR.gov](mailto:JUnderwood@FortSmithAR.gov)>  
**Sent:** Thursday, November 2, 2023 4:23 PM  
**To:** Martinez, Taylor <[Taylor.Martinez2@Mercy.Net](mailto:Taylor.Martinez2@Mercy.Net)>  
**Subject:** RE: [Warning: External Email]FW: City of Fort Smith Charity Ball Invoice

**External Email:** Please be careful when opening attachments or clicking on links. - Mercy Technology Services

Good afternoon,

The city *may* purchase another table. Just checking that there is still some available if we decide to do so.

**Jessica Underwood**  
Executive Assistant  
City of Fort Smith, Administration  
623 Garrison Avenue  
Fort Smith, AR 72901  
Office: 479-784-2201

---

**From:** Martinez, Taylor <[Taylor.Martinez2@Mercy.Net](mailto:Taylor.Martinez2@Mercy.Net)>  
**Sent:** Friday, September 29, 2023 12:16 PM  
**To:** Underwood, Jessica <[JUnderwood@FortSmithAR.gov](mailto:JUnderwood@FortSmithAR.gov)>  
**Subject:** [Warning: External Email]FW: City of Fort Smith Charity Ball Invoice

**\*\*CAUTION: EXTERNAL-EMAIL This message originated from outside the organization. Please do not click on any links or open attachments unless you recognize the sender and know the content is safe. \*\***

Jessica –

Please see the attached invoice. Thanks so much for your patience in us getting it to you!

We'll also need your guest list for the 2 tables that come with your sponsorship. That is name of guest, email and phone number for event confirmations (one per couple is great).

If there is anything else I can assist with, please let me know!

Thank you & Happy Friday!  
Taylor

**Taylor Martinez, MS**  
Senior Annual Giving Officer

Thank you | Gracias | Yakoke

**Mercy Health Foundation**  
2901 S. 74th Street | Fort Smith, AR 72903  
Office: 479.314.1121 | Cell: 479.285.9268

*Together we can touch more lives. Save more lives. And improve more lives.*

Find us at: [Mercyhealthfoundation.net/fortsmith](https://www.mercyhealthfoundation.net/fortsmith)

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**From:** Anthony, Kayla <[Kayla.Anthony@Mercy.Net](mailto:Kayla.Anthony@Mercy.Net)>  
**Sent:** Friday, September 29, 2023 12:09 PM  
**To:** Martinez, Taylor <[Taylor.Martinez2@Mercy.Net](mailto:Taylor.Martinez2@Mercy.Net)>  
**Subject:** City of Fort Smith Charity Ball Invoice

Here you go! 😊



**Kayla Anthony, MHSA**  
Senior Foundation Coordinator

**Mercy Health Foundation**  
2901 S. 74<sup>th</sup> Street | Fort Smith, AR 72903  
Office: 479.314.1138 | Mobile: 501.860.4913

*Together we can touch more lives. Save more lives. And improve more lives.*

**Find us at:**  
[Mercyhealthfoundation.net/fortsmith](http://Mercyhealthfoundation.net/fortsmith)

This electronic mail and any attached documents are intended solely for the named addressee(s) and contain confidential information. If you are not an addressee, or responsible for delivering this email to an addressee, you have received this email in error and are notified that reading, copying, or disclosing this email is prohibited. If you received this email in error, immediately reply to the sender and delete the message completely from your computer system.

This electronic mail and any attached documents are intended solely for the named addressee(s) and contain confidential information. If you are not an addressee, or responsible for delivering this email to an addressee, you have received this email in error and are notified that reading, copying, or disclosing this email is prohibited. If you received this email in error, immediately reply to the sender and delete the message completely from your computer system.

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/12/2024	143505	Charity Ball (additional table) PO #: 24001495 - City Administration GL#:41000101 - 560509	\$2,500.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
100924	MERCY FOUNDATION FORT SMITH	141029	02/29/2024	\$2,500.00



**City of Fort Smith**  
 Accounts Payable  
 PO Box 1908  
 Fort Smith, AR 72902  
 (479)784-2293

Vendor Number	Check Date	Check Number
100924	02/29/2024	141029

\$2,500.00

\*Two Thousand Five Hundred Dollars and 00 Cents\*

Pay MERCY FOUNDATION FORT SMITH  
 To the PO BOX 17000  
 Order Of FORT SMITH, AR 72917-7000



**FILE COPY  
 NON-NEGOTIABLE**



# Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24001495**

Delivery must be made within doors of specified destination.

B I L L T O

City of Fort Smith  
Attn: Accounts Payable  
PO Box 1908  
Fort Smith, AR 72902

V E N D O R

MERCY FOUNDATION FORT SMITH  
PO BOX 17000  
FORT SMITH, AR 72917-7000

S H I P T O

Fort Smith City Administration  
623 Garrison Avenue, Room 315  
Fort Smith, AR 72901-2531

Vendor Phone Number		Requisition Number		Delivery Reference		
		2066				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
02/27/2024	100924		Best Way / Net 30	City Administration		
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	Charity Ball (additional table) The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Additional table at Mercy Ball GL Account: 41000101 - 560509		1.0	EACH	\$2,500.00	\$2,500.00



By: Alie Bohan  
Purchasing Officer

VENDOR COPY

Total Ext. Price	\$2,500.00
<b>PO Total</b>	<b>\$2,500.00</b>

# City of Fort Smith

Address all acknowledgements and all communications relating to this order to the Purchasing Department, City of Fort Smith, PO Box 1908, Fort Smith, AR 72902.

## Conditions Governing this Purchase Order

1. THE CITY OF FORT SMITH IS NOT RESPONSIBLE FOR MATERIALS, SUPPLIES OR EQUIPMENT DELIVERED WITHOUT AUTHORITY OF ITS WRITTEN ORDER.
2. Do not over ship or substitute. Ship exactly as ordered.
3. All material shipped by freight, express or parcel post, MUST HAVE ALL CHARGES FULLY PREPAID TO POINT OF DELIVERY, unless otherwise arranged for and expressly stated on this order. Store-Door deliveries are not acceptable.
4. Include itemized packing slips with all shipments or deliveries. Show name of DEPARTMENT for whom delivery is intended. Show PURCHASE ORDER NUMBER.
5. Invoices must be rendered on enclosed claim form, on date of COMPLETE SHIPMENT of all materials on this order. Separate billing for partial shipments not allowed unless otherwise arranged for and expressly stated on this order. Show PURCHASE ORDER NUMBER on all invoices.
6. Use separate claim form for each order. Claim must be itemized in detail. An itemized claim is one set forth in items and in such form that anyone reading same may readily understand the kind, quantity, quality and prices.
7. CASH DISCOUNT TERMS must be indicated on claim form. Time in connection with discount offered will be computed from date of delivery of the materials, equipment and/or supplies at destination, where final inspection and acceptance is made, or from date correct billing on City claim form properly certified by the vendor or contractor is received in the office of the Purchasing Department, if the latter date is later than the date of delivery.
8. All materials, supplies, and equipment received subject to inspection and acceptance by City of Fort Smith.
9. If unable to fill this order exactly in accordance with description unit and price thereon communicate at once with the Purchasing Department for instructions. The City reserves the right to reject and return at shipper's expense any and all materials or supplies delivered which do not conform to our description or specifications.
10. If there is any part of this order you cannot fill promptly or within the time specified, notify the Purchasing Department at once. In case of unreasonable delay in delivery or delivery of goods inferior to those specified, or in case of any other default of the vendor, the Purchasing Department shall have the right at its option to cancel this order in whole or in part, and the City may procure the goods, or services from other sources, and hold the vendor responsible for any part, the EXCESS COST, EXPENSE AND DAMAGES occasioned thereby.
11. The vendor by accepting this order agrees to assume the defense of and hold City of Fort Smith, its agents and its employees, harmless from all suits, costs, expenses, claims and damages arising from the use of the described materials because of actual or alleged infringement of any copy rights, patent, or patent right of any invention or any other cause, and vendor represents and warrants that the unit prices charged herein are not higher than any applicable legal maximum prices permitted under existing governmental regulations and are not in excess of those currently charged to other governmental, institutional, or commercial users for similar items, quantities and deliveries.
12. The workmanship, quantities or qualities of goods which are to be paid for hereunder shall be to the satisfaction of the Purchasing Department and before final acceptance by the Purchasing Department all matters of dispute must be adjusted to the mutual satisfaction of the Purchasing department and the vendor. Determinations and decisions, in case any question shall arise, shall constitute a condition precedent to the right of the vendor to receive any money thereof, until the matter in question is settled.
13. Upon Vendor's acceptance hereof, the vendor agrees to comply with and shall comply will all applicable labor laws, all non-discrimination laws and regulations, all insurance and workers compensation laws, all lien laws, and all legal principles regarding assignment of contracts, and the vendor shall keep itself fully informed of all municipal ordinances and regulations and State and national Laws in any manner affecting this order and the goods delivered or to be delivered hereunder, and shall at all times observe and comply with said ordinances, laws and regulations at its sole cost and expense.
14. All items delivered on this order are to be new and manufacture or product of the United States or its territorial possessions, unless otherwise specified.

## Details

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For service of process contact the [Secretary of State's office](#).

LLC Member information is now confidential per Act 865 of 2007

For access to our corporations bulk data download service [click here](#).

Corporation Name  
FORT SMITH ROUND TABLE

Fictitious Names  
—

Filing #  
800168542

Filing Type  
Nonprofit Corporation

Filed Under Act  
Dom Nonprofit Corp; 1147 of 1993

Status  
Not Current

Principal Address  
4721 SKYWOOD DR. FORT SMITH, AR 72904

Reg. Agent  
LONNIE WATTS

Agent Address  
4721 SKYWOOD DR. FORT SMITH, AR 72904

Date Filed  
12/17/2009

Officers  
GARLAND BRAY, President  
T. BARIDI KNOKHELI, Incorporator/Organizer  
CARTER BROOKS, Director  
LONNIE WATTS, Secretary  
ODIS PILGRIM, Director



GARLAND BRAY, Director

Foreign Name

—

Foreign Address

—

State of Origin

AR

[Submit a Nonprofit Annual Report](#)

[Change this Corporation's Address](#)

# About Fort Smith Round Table



**Seeking to provide support for the entire community.**

The Fort Smith Round Table is an independent, 501(c)(3) charitable organization that was founded in 2006 by current mayor, George McGill, and the late Napoleon Black, founder and owner of the Lincoln Echo Newspaper.

These two founders established strategic goals and partnered with Fort Smith schools to focus on developing young men as future leaders. They quickly began to recruit a team of men who were just as focused and dedicated to the growth of the Fort Smith community as they were. This group of men called themselves the Fort Smith Round Table (FSRT).

Proceeds from all contributions are used to give back to Fort Smith's youth and fund all our events. FSRT have provided and continue to provide scholarships to Northside and Southside High School students. FSRT also assist with the Christmas Honors, Antioch for Youth & Family food drives, and assist with utility bills for local senior citizens and more.

We are still focused on the strategic goals established by the founders.



Req 5221

Fort Smith Round Table  
C/O Juneteenth  
521 N. 6th St. ~~Postbox 872~~  
Fort Smith, AR ~~72901~~ ~~72903~~  
Phone {479} 601-6715



Vendor # 104435

41000101-560509

INVOICE NO. 1001 DATE 05/09/2024

BILL TO SHIP TO INSTRUCTIONS  
City of Fort Smith  
623 Garrison, AR 72901

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Green Sponsorship	1	15,000.00

Juneteenth June 14-15, 2024

SUBTOTAL	15,000.00
SALES TAX	0.00
SHIPPING & HANDLING	0.00
<b>TOTAL DUE BY DATE 05/31/2024</b>	<b>15,000.00</b>

Thank you for your business!



Received 5/20/24 J



FORT SMITH ROUND TABLE PRESENTS

ADMISSION  
**\$1**  
5 & UNDER FREE



# JUNETEENTH

*Celebration*

FORT SMITH

ALONG WITH \$1 ADMISSION WE ARE REQUESTING A NON-PERISHABLE FOOD ITEM.  
ALL FOOD ITEMS COLLECTED WILL BE DONATED TO ANTIOCH YOUTH & FAMILY.

**FRIDAY, JUNE 14**

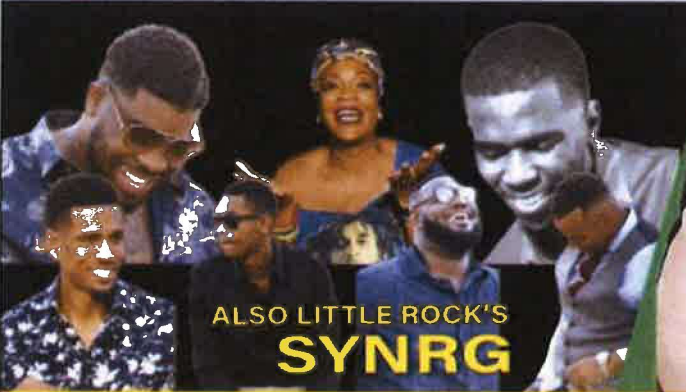


**NWA'S  
FUNK FACTORY**

**SATURDAY  
JUNE 15**



*Featuring*  
**NELLIE  
TIGER  
TRAVIS**  
*National  
Soul-Singer*



ALSO LITTLE ROCK'S  
**SYNRG**

ALSO ATLANTA'S  
**NATASHA  
BROWN**  
FORT SMITH NATIVE

**6pm-11pm**      **6pm-12am**

**@ RIVERFRONT PARK**  
FORT SMITH MUSIC | VENDORS | DJ RONNIE | FAMILY FUN | DRINKS

FOR SPONSORSHIP & VENDOR INFORMATION CONTACT: Garland Bray, Juneteenth Chairman, 479.462.8066



# Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24004057**

Delivery must be made within doors of specified destination.

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City of Fort Smith  
Attn: Accounts Payable  
PO Box 1908  
Fort Smith, AR 72902

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FORT SMITH ROUND TABLE INC  
JUNETEENTH  
3400 GLEN FLORA WY  
FORT SMITH, AR 72908

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Fort Smith City Administration  
623 Garrison Avenue, Room 315  
Fort Smith, AR 72901-2531

Vendor Phone Number		Requisition Number		Delivery Reference		
		5221				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
05/22/2024	104435		Best Way / Net 30	City Administration		
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	Juneteenth Celebration The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Green Sponsorship for the Juneteenth celebration on June 14-15, 2024 GL Account: 41000101 - 560509		1.0	EACH	\$15,000.00	\$15,000.00
						\$15,000.00



By: Alie Bohan  
Purchasing Officer

VENDOR COPY

Total Ext. Price	\$15,000.00
<b>PO Total</b>	<b>\$15,000.00</b>

## Details

---

For service of process contact the [Secretary of State's office](#).

LLC Member information is now confidential per Act 865 of 2007

For access to our corporations bulk data download service [click here](#).

Corporation Name  
THE STEEL HORSE RALLY, INC.

Fictitious Names  
—

Filing #  
811053882

Filing Type  
Nonprofit Corporation

Filed Under Act  
Dom Nonprofit Corp; 1147 of 1993

Status  
Good Standing

Principal Address  
PO BOX 8182 FORT SMITH, AR 72902

Reg. Agent  
DENNIS LITTLE

Agent Address  
824 PIGEON HOLLOW LN MOUNTAINBURG, AR 72946

Date Filed  
05/19/2014

Officers  
ISAAC ROGERS, Treasurer  
ORVAL SMITH, Vice-President  
WES MILAM, General Manager  
DENNIS LITTLE, President  
DENNIS LITTLE, Incorporator/Organizer



DEAN PENDERGRASS, Director  
CHRISTOPHER CLUCK, Tax Preparer  
KAREN LITTLE, Secretary  
MICHAEL CROUCH, Director  
COLTON PACE, Director  
JENNIFER SEATON RAMBO, Director

Foreign Name

—

Foreign Address

—

State of Origin

AR

[Purchase a Certificate of Good Standing for this Entity](#)

[Submit a Nonprofit Annual Report](#)

[Change this Corporation's Address](#)



# Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24005390**

Delivery must be made within doors of specified destination.

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City of Fort Smith  
Attn: Accounts Payable  
PO Box 1908  
Fort Smith, AR 72902

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THE STEEL HORSE RALLY INC  
THE STEEL HORSE RALLY INC  
PO BOX 8182  
FORT SMITH, AR 72902

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Advertising & Promotion  
2 North B Street  
Fort Smith, AR 72901-1126

Vendor Phone Number		Requisition Number		Delivery Reference		
		6926				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
07/09/2024	88734		Best Way / Net 30	Advertising and Promotion		
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	2024 Steel Horse Rally The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading GL Account: 11130180 - 560509 Commodity Code: 96330 Contributions/Donations		1.0	EACH	\$4,000.00	\$4,000.00



By: Alie Bohan  
Purchasing Officer

VENDOR COPY

Total Ext. Price	\$4,000.00
<b>PO Total</b>	<b>\$4,000.00</b>

## MSN Receptionist

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**From:** Dennis Snow <snowmanrocks@live.com>  
**Sent:** Wednesday, April 24, 2024 12:32 PM  
**To:** Geffken, Carl; Underwood, Jessica  
**Subject:** [Warning: External Email] Re: 2024 Steel Horse Rally Invoice for Title Sponsorship  
**Attachments:** Invoice SHR241212 FS.pdf

**\*\*CAUTION: EXTERNAL-EMAIL This message originated from outside the organization. Please do not click on any links or open attachments unless you recognize the sender and know the content is safe. \*\***

Here is a re-send on the invoice for your title sponsorship. Again, time is of the essence on this matter.

Please let me know if you have any questions.

Respectfully submitted,

**Dennis Snow**

President | The Steel Horse Rally Inc.  
[www.TheSteelHorseRally.com](http://www.TheSteelHorseRally.com)  
479.221.3633

---

**From:** Dennis Snow <snowmanrocks@live.com>  
**Sent:** Thursday, April 4, 2024 11:42 AM  
**To:** Georgemcgill@sbcglobal.net <Georgemcgill@sbcglobal.net>; Geffken, Carl <CGeffken@FortSmithAR.gov>  
**Subject:** 2024 Steel Horse Rally Invoice for Title Sponsorship

Good morning Gentlemen,

I hope this finds you well.

Please find attached the invoice for your title sponsorship of the 2024 Steel Horse Rally that roars back into downtown Fort Smith on May 3-4. On behalf of the Steel Horse Rally Inc. board members I offer our sincerest thanks for your continued support of this world class event. It is because of your leadership and commitment that the rally continues to grow.

On another matter, every year the city of Fort Smith has provided promotional items to be included into our Very Important Biker packages. Anything that you could provide to help us promote our great city would be appreciated. We need 200 pieces of each promotional item that you could provide.

Again, my thanks to you and all the city employees that support the Steel Horse Rally!

If you have any questions, please do not hesitate to contact me.

Respectfully submitted,



**Dennis Snow**

*President* | The Steel Horse Rally Inc.

[www.TheSteelHorseRally.com](http://www.TheSteelHorseRally.com)

479.221.3633

## Details

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For service of process contact the [Secretary of State's office](#).

LLC Member information is now confidential per Act 865 of 2007

For access to our corporations bulk data download service [click here](#).

### Corporation Name

GIRLS INC. OF FORT SMITH

### Fictitious Names

—

### Filing #

100020259

### Filing Type

Nonprofit Corporation

### Filed Under Act

Dom Nonprofit Corp; 176 of 1963

### Status

Good Standing

### Principal Address

1415 OLD GREENWOOD ROAD FORT SMITH, AR 72901

### Reg. Agent

AMANDA DANIELS

### Agent Address

3102 SOUTH 106TH CIRCLE FORT SMITH, AR 72903

### Date Filed

07/13/1971

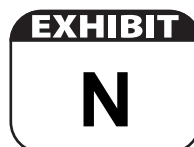
### Officers

ERIN CRAIG, Director

CLAIRE PERSON, Director

KENT HENDERSON, Director

SEE FILE, Incorporator/Organizer





Foreign Name

—

Foreign Address

—

State of Origin

AR

[Purchase a Certificate of Good Standing for this Entity](#)

[Submit a Nonprofit Annual Report](#)

[Change this Corporation's Address](#)



# Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24008082**

Delivery must be made within doors of specified destination.

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City of Fort Smith  
Attn: Accounts Payable  
PO Box 1908  
Fort Smith, AR 72902

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GIRLS INC  
GIRLS INC  
PO BOX 1253  
1415 OLD GREENWOOD ROAD  
FORT SMITH, AR 72902  
Email: [INFO@GIRLSINCFORTSMITH.ORG](mailto:INFO@GIRLSINCFORTSMITH.ORG)

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Fort Smith City Administration  
623 Garrison Avenue, Room 315  
Fort Smith, AR 72901-2531

Vendor Phone Number		Requisition Number		Delivery Reference		
4797820375		10239				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
10/07/2024	83637		Best Way / Net 30	City Administration		
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	Championship Fore Charities-girls inc. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Team Sponsorship (Mulligans, Hole Sponsorships) Monday, October 12th at Hardscrabble Country Club GL Account: 41000101 - 560509		1.0	EACH	\$1,000.00	\$1,000.00
			\$1,000.00			



By: Charles Eyr  
Purchasing Manager

VENDOR COPY

Total Ext. Price	\$1,000.00
<b>PO Total</b>	<b>\$1,000.00</b>



# TEAM REGISTRATION GOLF TOURNAMENT Hardscrabble Country Club

*The Event touching many lives....One day out of the office  
impacting meaningful area charities."*

**Mon. Oct. 14 2024**

11:00 a.m. Registration and lunch\*

12:30 p.m. Tee Time

5:30 p.m. Flight Awards

\*AM flight available depending on teams

Benefiting  
Charities:



**\$1000 Team Sponsorship:** 4 players, goody bag, golf towel, hat, range balls, green fees, cart and lunch for each golfer  
**\$250 Individual Player:** goody bag, golf towel, hat, range balls, green fees, cart and lunch

Team Name Mayor McGill

Street Po Box 1908 City Fort Smith State AR Zip 72902

Email mayor@fortsmithar.gov Phone 479-784-2344

Player 1 George McGill Player 3 Trent Whitekiller

Player 2 George Catsavis Player 4 Terry Flanagan

Circle One: AM flight\*

PM flight \*AM flight will only be used, if necessary

Circle One: Cash

Check

Credit Card

Invoice (30 day terms, invoice will be sent to player #1)

X Team (\$1000)

\_\_\_ Hole Sign (\$100)

*Please indicate what you would like on the sign*

\_\_\_ Extra Team Mulligans (\$50) Total Mulligans: \_\_\_\_\_

\_\_\_ Can't play but would like to make a donation to the event: \$

For more information contact Amanda Daniels (479) 926-4404 or [adaniels@girlsincfortsmith.org](mailto:adaniels@girlsincfortsmith.org)

Make checks payable to:

Girls Inc. c/o Championship Fore Charities P.O. Box 1253, Fort Smith, AR 72902



# Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24004187**

Delivery must be made within doors of specified destination.

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City of Fort Smith  
Attn: Accounts Payable  
PO Box 1908  
Fort Smith, AR 72902

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COMMUNITY RESCUE MISSION  
PO BOX 607  
FORT SMITH, AR 72902

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Fort Smith City Administration  
623 Garrison Avenue, Room 315  
Fort Smith, AR 72901-2531

Vendor Phone Number		Requisition Number		Delivery Reference		
		5431				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
05/28/2024	102508		Best Way / Net 30	City Administration		
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	Golf Team, 2 mulligans, 1 bubba drive The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading GL Account: 41000101 - 560509		1.0	EACH	\$430.00	\$430.00



By: Alie Bohan  
Purchasing Officer

VENDOR COPY

Total Ext. Price	\$430.00
<b>PO Total</b>	<b>\$430.00</b>

Sponsor  
offer



# Mission: Possible

## Annual Charity Golf Tournament

### June 3rd, 2024 8am @ Ben Geren

**Cost: \$100/person or \$400/team of 4**

Price includes: goody bag, green fees, cart, and lunch



### HOLE-IN-ONE SPONSORSHIP PROVIDED BY HARRY ROBINSON

Team Name: City of Fort Smith / Mayor's Office

Player 1 Mayor George Mcbill (XL) Email mayor@fortsmithar.gov  
Address P.O. Box 1908 City Fort Smith State AR Zip 72902  
Phone 479-784-2344

Player 2 Chris McLaughlin (XL) Email deertrailscc@gmail.com

Player 3 Ashley Peterson (L) Email deertrailscc@gmail.com

Player 4 George Catsavis (2XL) Email george.catsavis@fortsmithar.gov

Team (\$400)     Individual (\$100)     Hole Sign (\$150) \_\_\_\_\_  
Please Include Desired Personalization

Mulligans 2 per person (\$5 each)     Bubba Drives 2 per team (\$10 each)  
*\$20 total*

Sure Putts 2 per team (\$10 each)    Total Advantages \$ 30.00  
Team Total \$ 430.00

Circle one: Cash    Check    Credit Card    **Invoice** (30 day terms, invoice sent to player 1)

Make Checks payable to: Community Rescue Mission, PO Box 607, Fort Smith, AR 72902

For more information, please contact Shanelle Livingston at 479-782-1443 or shanelle@fscrm.org

## MSN Receptionist

---

**From:** Arianna Daniels <adaniels@fortsmithchamber.com>  
**Sent:** Tuesday, May 07, 2024 11:31 AM  
**To:** Petrovich, Jennifer  
**Subject:** [Warning: External Email] Re: Jack White Golf 2024

**\*\*CAUTION: EXTERNAL-EMAIL This message originated from outside the organization. Please do not click on any links or open attachments unless you recognize the sender and know the content is safe. \*\***

Jennifer,

Yes, the Mayor/Carl has a four-man team in the tournament. The link below has some details.

<http://public.fortsmithchamber.com/events/details/2024-jack-white-legislative-golf-tournament-31st-annual-18375>

### Arianna Daniels

Events Administrator

Fort Smith Regional Chamber of Commerce

📍 612 Garrison Avenue, Fort Smith, AR 72901

📞 Office | 479-783-3111

📞 Direct | 479-242-7490



---

**From:** Petrovich, Jennifer <Jennifer.Petrovich@fortsmithar.gov>  
**Sent:** Tuesday, May 7, 2024 10:33 AM  
**To:** Arianna Daniels <adaniels@fortsmithchamber.com>  
**Subject:** Jack White Golf 2024

Good morning, Arianna:

I am wondering if you might know anything about a Jack White Golf Tournament taking place this summer? I heard something about it at the last Chamber breakfast, but I have not seen any literature about it this year.

Any guidance would be appreciated!

Thank you,

Jennifer Petrovich  
Executive Assistant to the Mayor



City of Fort Smith, AR  
623 Garrison Ave, Suite 315

## MSN Receptionist

---

**From:** Arianna Daniels <adaniels@fortsmithchamber.com>  
**Sent:** Tuesday, June 04, 2024 9:40 AM  
**To:** f.curry@fortsmithschools.org; Catsavis, George; carter.brooks@att.net  
**Cc:** Petrovich, Jennifer  
**Subject:** [Warning: External Email] 31st Annual Jack White Legislative Golf Tournament  
**Attachments:** Maps (2).pdf; Tournament Prizes.pdf; Sponsors.pdf  
  
**Importance:** High

**\*\*CAUTION: EXTERNAL-EMAIL This message originated from outside the organization. Please do not click on any links or open attachments unless you recognize the sender and know the content is safe. \*\***

Good morning,

Thank you for registering your team for our 31st Annual Jack White Legislative Golf Tournament happening next Monday, June 10th! Please forward this email to ALL of your golfers if they are not on this email thread so they have all the information they may need.

We have your team registered in the **8:00AM tee off time with 0 mulligans**. Your golfers are:

1. Felix Curry
2. George Catsavis
3. Carter Brooks
4. Kim Dammron

**IMPORTANT! Your team can start arriving as early as 6:45AM, but no later than 7:30AM. We will have breakfast and lunch provided for you.**

We have our overall prize for first (\$400), second (\$300), and third (\$200) place for the whole tournament, as well as various bonus prizes throughout the course for each flight! Please see documents attached for more details. Don't forget to bring cash for hit the boat on hole #3! \$\$\$

If you have any questions, please don't hesitate to reach out.

Good luck, players!

### **Arianna Daniels**

Events Administrator

Fort Smith Regional Chamber of Commerce

📍 612 Garrison Avenue, Fort Smith, AR 72901

📞 Office | 479-783-3111

📞 Direct | 479-242-7490



# Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24004080**

Delivery must be made within doors of specified destination.

B I L L T O

City of Fort Smith  
Attn: Accounts Payable  
PO Box 1908  
Fort Smith, AR 72902

V E N D O R

FORT SMITH BOYS CLUB  
FORT SMITH BOYS & GIRLS CLUBS  
FORT SMITH BOYS AND GIRLS CLUB  
4905 NORTH O STREET  
FORT SMITH, AR 72904

S H I P T O

Fort Smith City Administration  
623 Garrison Avenue, Room 315  
Fort Smith, AR 72901-2531

Vendor Phone Number		Requisition Number		Delivery Reference		
		5322				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
05/23/2024	79579		Best Way / Net 30	City Administration		
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	Sponsorship "Chip in Fore the Kids" Golf tournamen The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  Corporate Sponsorship-28th Annual Golf Tournament GL Account: 41000101 - 560509  Commodity Code: 96377 Sponsorships (All Types)		1.0	EACH	\$2,500.00	\$2,500.00
			\$2,500.00			



By: Alie Bohan  
Purchasing Officer

**VENDOR COPY**

Total Ext. Price	\$2,500.00
<b>PO Total</b>	<b>\$2,500.00</b>



INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
07/30/2024	000002	Back to school event Twisted Effects braid studio PO #: 24006276 - City Administration GL#:41000101 - 560509	\$2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
103711	ALAYA JOHNSON & CASHALYA JOHNSON	146180	08/08/2024	\$2,000.00



**City of Fort Smith**

Accounts Payable  
PO Box 1908  
Fort Smith, AR 72902  
(479)784-2293

Vendor Number	Check Date	Check Number
103711	08/08/2024	146180

\$2,000.00

\*Two Thousand Dollars and 00 Cents\*

Pay To the Order Of ALAYA JOHNSON & CASHALYA JOHNSON  
DBA TWISTED EFFECTS BRAID STUDIO  
520 N GREENWOOD AVE  
SUITE A  
FORT SMITH, AR 72901



**FILE COPY  
NON-NEGOTIABLE**

## Details

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For service of process contact the [Secretary of State's office](#).

LLC Member information is now confidential per Act 865 of 2007

For access to our corporations bulk data download service [click here](#).

Corporation Name  
TWISTED EFFECTS BRAID STUDIO LLC

Fictitious Names  
—

Filing #  
811327909

Filing Type  
Limited Liability Company

Filed Under Act  
Domestic LLC; Act 1041 of 2021

Status  
Good Standing

Principal Address  
520 N GREENWOOD AVE SUITE A FORT SMITH, AR 72901

Reg. Agent  
CASHALYA CHRISTINE JOHNSON

Agent Address  
711 ADELINE LANE VAN BUREN, AR 72956

Date Filed  
09/02/2021

Officers  
ALAYA TYREE JOHNSON, Incorporator/Organizer  
CASHALYA CHRISTINE JOHNSON, Manager

Foreign Name  
N/A



Foreign Address

—

State of Origin

—

[Purchase a Certificate of Good Standing for this Entity](#)

[Pay Franchise Tax for this corporation](#)

Vendor # 103711

Reg 7992

4100-0101-560509



24006276

Download PDF

Inv# 000002  
ALAYA JOHNSON & CASHALYA JOHNSON  
07/30/2024 # Pages 1  
PO# 24006276  
FP1 DOC164S12015

\$2000.00

# Twisted Effects Braid Studio sent you an invoice for \$2,000.00

Overdue since July 30, 2024

## Payment method

### Customer

City Of Fort Smith  
mayor@fortsmithar.gov  
+1 (479) 784-2344

### Invoice #000002

July 30, 2024

<b>Custom Amount</b>	\$2,000.00
<b>Back to school event; braid products, hair extensions and accessories</b>	\$0.00
<b>Subtotal</b>	\$2,000.00





# Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24006043**

Delivery must be made within doors of specified destination.

BILL TO

City of Fort Smith  
Attn: Accounts Payable  
PO Box 1908  
Fort Smith, AR 72902

VENDOR

SHAMARKUS CRAWFORD  
BEGIN A NEW GENERATION (BANG)  
5200 S U ST  
#72  
FORT SMITH, AR 72903

SHIP TO

Fort Smith City Administration  
623 Garrison Avenue, Room 315  
Fort Smith, AR 72901-2531

Vendor Phone Number		Requisition Number		Delivery Reference		
		7731				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
07/31/2024	105398		Best Way / Net 30	City Administration		
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	Back to school Event Backpacks The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading 1 Custom Simple Functional Backpacks for Back-to-school event. Sales Tax: \$174.12 GL Account: 41000101 - 560509		13.0	EACH	\$140.99	\$2,006.99
						\$2,006.99



By: Alie Bohan  
Purchasing Officer

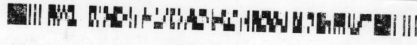
VENDOR COPY

Total Ext. Price	\$1,832.87
Total Sales Tax	\$174.12
<b>PO Total</b>	<b>\$2,006.99</b>

Vendor # 10538

4100101-560509

24006043



inv# 207851 \$2006.94  
SHAMARKUS CRAWFORD  
07/24/2024 # Pages 5 FP5 DOC164S1484  
PO# 24006043

INVOICE NO. 207851

Invoice

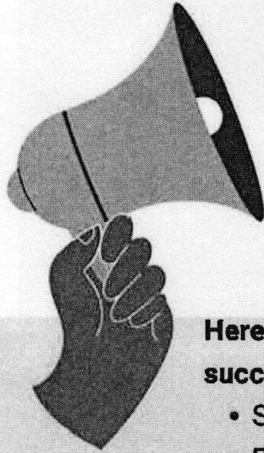
SOLD TO City of Fort Smith		SHIPPED TO Shamarkus Crawford	
ADDRESS 623 Garrison Ave, Fort Smith, AR		ADDRESS 5200 SU ST APT 72	
CITY, STATE, ZIP AR 72901		CITY, STATE, ZIP Fort Smith, AR 72903-3652	
CUSTOMER ORDER NO. 112-8891394-127420	DATE July 24, 2024	TERMS	
Items Order: 13 of: Custom Simple Functional Backpacks Set of 24, Personalized Bulk Pack- Water Resistant, Lightweight			
		13 x \$140.99 \$1,832.87	
		Estimated tax to be collected 174.07	
		Grand Total: \$2006.94	



# BACK TO SCHOOL

Braids & Fades

## DONATIONS AND VOLUNTEERS NEEDED



We're looking for volunteers & donations to help us make a difference with this year's back to school braids and fades free hair event. Whether you're passionate about community service, environmental sustainability, or social justice, we have a place for you.

Here are just a few things we'll need for success:

- School Supplies (K-12)
- Backpacks
- Water Bottles
- Individual Wrapped Snacks & Chips
- Volunteers
- Monetary Contributions
- Business Contributions

If you're interested in volunteering with us, or to drop off donations please contact us at any of these location:

House of Braids  
104 N 17th St.

Twisted Effects  
520 N Greenwood

House of Barbers  
115 N 10th St ste.G-1

