

Arkansas Attorney General Quarterly Report Pursuant to Ark. Code Ann. § 25-16-718(c) K.2
Period 10/01/2025 to 12/31/2025

CASE NAME AND BRIEF DESCRIPTION OF COURT ORDERS OR SETTLEMENT AGREEMENTS

• Above and Beyond Care, LLC - Ambreana Burt

Beyond Care, LLC (Above and Beyond), claimed to have provided services to a recipient, in the recipient's home, while the recipient was a patient at a local hospital. Above and Beyond received \$2,012.16 from the Medicaid program based upon its billings for those alleged services. Of the \$2,012.16 paid by Medicaid, Above and Beyond paid Ambreana Burt \$1,154.43.

• Carolina Tobacco Company

Carolina Tobacco was a tobacco manufacturer that went bankrupt around 2005. When it went bankrupt, it had outstanding obligations including civil penalties owed to Arkansas, as well as obligations to numerous other states. Payments received by Arkansas are for civil penalties owed.

• GoodRx Inc.

GoodRx, Inc. manufactures, promotes, sells, and distributes prescription "discount cards" or "savings cards." Ark. Code Ann. § 4-106-201 et seq. contains certain legal requirements that discount cards must meet in order to ensure consumers do not confuse discount cards for actual insurance. Failure to comply with any requirement in § 4-106-201 et seq. is subject to monetary penalties under Arkansas law. § 4-106-202(d)(3)(A). Violations of the code may also constitute violations of the Arkansas Deceptive Trade Practices Act ("ADTPA"), Ark. Code Ann. §§ 4-88-101 et seq. GoodRx failed to comply with multiple requirements of Ark. Code Ann. § 4-106-201 et seq. during 2023 and 2024. The Attorney General brought this action to hold GoodRx, Inc. accountable for the unlawful actions committed upon Arkansas consumers under his parens patriae authority, the authority conferred under Ark. Code Ann. § 4-106-202(a), and the ADTPA.

• Grand River Enterprises

State of Arkansas v. Grand River Enterprises - The Attorney General worked with Grand River to obtain a Settlement Agreement and assurance of voluntary compliance for its failure to comply with Arkansas's tobacco statutes.

• Inmediatia Health Group, LLC

On January 15, 2019, the U.S. Department of Health & Human Services' Office of Civil Rights alerted Inmediatia and others (collectively, the "Defendants") that the electronic protected health information ("ePHI") held and maintained by the Defendants was exposed online. Defendants' investigation revealed that a coding issue allowed two webpages to be indexed by Bing Bots from May 16, 2016, and continuing through January 15, 2019, potentially exposing the ePHI of approximately 1.5 million U.S. individuals. Arkansas, along with 32 other States Attorneys General, investigated this incident pursuant to the relevant laws. Defendants entered into a Judgment with each of the States.

• Jay & Dora Edmonson dba The Resort Place Travel

The Attorney General filed a lawsuit on February 2, 2017 against the defendants for advertising travel and vacation vouchers, receiving money from consumers for the purchase of travel and vacation vouchers, and failing to secure lodgings for consumers' vacations, causing consumers to pay out-of-pocket for lodgings at their destination. The parties entered into a Payment Plan Agreement where Defendants agreed to pay \$400.00 per month until the judgment has been satisfied.

• Joseph Schwartz

On April 30, 2025, Joseph Schwartz of New York pleaded guilty to one count of Medicaid Fraud, a Class B Felony and one count of Attempt to Evade or Defeat Tax, a Class C Felony. He was sentenced to twelve months in the Arkansas Department of Corrections with an additional forty-eight months suspended imposition of sentence; ordered to pay a \$2,000.00 fine, court costs, and restitution totaling \$1,801,620.53. This defendant was the principal owner and president of Skyline Healthcare, LLC. He owned and managed multiple nursing homes in the State of Arkansas that received payments for Medicaid recipients in their care. Schwartz made omissions and materially false statements to the Arkansas Medicaid Program that affected the determination of the per diem rates that were paid to those facilities. Tax withholdings were taken from the salaries of employees of these facilities and Schwartz failed to file withholding documents and failed to remit the withholding to the Arkansas Department of Finance & Administration.

• JUUL Labs, Inc.

Arkansas was on the Executive Committee of a large multistate investigation of JUUL Labs, which investigated its sales and marketing practices of e-cigarettes. A Consent Judgment has been agreed to awarding the multistate \$434,998.387.69, of which \$13,809,108.80 is awarded to Arkansas. Per the terms of the Consent Decree, funds shall be used, to the maximum extent practicable, to abate the impact of ENDS (Electronic Nicotine Delivery Systems).

• Lacy's Rentals LLC

On October 26, 2024, Intervenor filed a complaint with United States Department of Housing and Urban Development (HUD Case No. 06-24-6834-8) and Plaintiff (Arkansas Fair Housing Commission Case No. 24-017). Intervenor alleged Defendants discriminated against him based on disability in violation of the Arkansas fair housing laws located at Ark. Code Ann. § 16-123-301 et seq. (the "Act") by otherwise making a dwelling unavailable to him due to his disability and emotional support animal. On June 24, 2024, Plaintiff issued a Charge of Discrimination pursuant to Ark. Code Ann. § 16-123-325 as it determined reasonable cause exists to believe that the Defendants discriminated against the Intervenor based on disability.

• Pamela Townsend-Bell

This case involved Defendant, Pamela Townsend-Bell, a Licensed Clinical Social Worker, billing for services provided by two Social Work Interns who were not properly credentialed. The case resulted in the defendant entering a guilty plea for two Class 'C' felonies, being sentenced to 60 months' probation, and ordered to pay restitution of \$11,765.62, a fine of \$23,531.24, and court costs.

- **Robert Stevens dba Pro-Pave Asphalt**

Pro-Pave claims to be an asphalt surfacing company. According to consumer complaints, the company travels door-to-door offering to lay asphalt surfaces with leftover products from other jobs. Once the job is completed, the company quotes the consumer a much higher price than agreed upon initially. If the consumer does not produce payment, the company employees engage in aggressive tactics to obtain the payment. The Defendant was ordered to pay civil penalties of \$240,000.00, restitution of \$40,480.00 and \$282.50 in costs.

- **Robert Walley dba The Iron Shop**

The Iron Shop of Arkansas claimed to be a small contracting business that installed and conducted maintenance on gates and fencing. During approximately five months, consumers filed complaints alleging that the business performed poor work or did not complete projects. When the consumers contacted the business for repair or refunds, their calls were ignored, or they were given dates and times in which no one showed to make the repairs or complete the work. An Assurance of Voluntary Compliance was entered for \$160,000.00 in civil penalties, restitution of \$42,460.00 and \$614.25 in costs.

- **Scott Stewart dba Slabtown Customs**

A “tiny house” contractor in Mountain View faced complaints by eight customers totaling more than \$115,000 in unfinished homes and unreturned funds. The Attorney General identified multiple Arkansas Deceptive Trade Practice Act violations by Scott Stewart and his company, Slabtown Customs. Consumers claim Stewart demanded large deposits for custom-built homes and then failed to complete the work or refund the payments. From 2012 to present, clients in Arkansas, California, Colorado, Georgia, New Mexico, and Pennsylvania claimed Stewart required large down payments and progress payments of up to two-thirds of the full purchase price. When the completion date passed, Stewart would often offer a refund that was never fulfilled. Some customers have been waiting for their money or house for more than 5 years.

- **Superior Senior Care, Inc. - Sonya Davis**

Sonya Davis, a caregiver with Superior, claimed to have provided services to a recipient in the recipient’s home while the recipient was a patient at a local hospital. Superior received \$655.36 from the Medicaid program based on its billings for those alleged services. Of that amount, Superior Senior Care paid Davis \$448.00.

- **TFG Holding, Inc.**

In 2015, a multistate investigation began into the TFG Holding, Inc. marketing and membership programs of JustFab.com and AdoreMe.com. The investigation determined that TFG Holding, Inc.: (1) misrepresented the price consumers could expect to pay for products advertised on the company’s websites, including misrepresentations that had the capacity, tendency or effect of deceiving or misleading consumers; (2) automatically enrolled consumers, without their consent, into a membership program that included a recurring charge without consumers’ knowledge, consent, or authorization; (3) implemented and maintained cancellation policies and practices that frustrated consumers’ ability to cancel the membership programs into which they were enrolled; (4) failed to adequately disclose material facts to consumers, including that by purchasing products they would be enrolled in a membership program; and (5) engaged in unfair and deceptive trade practices. Defendant has entered into an Assurance of Voluntary Compliance (AVC) with each of the states, and each state’s AVC incorporates the substantive terms included herein. To the extent there are differences, those arise from the requirements of local rules and state laws.

- **Victoria Harvey dba H2O Pools & Supplies**

In 2023, the State filed its complaint against Victoria Harvey and her business, H2O Pools and Supplies, LLC, alleging violations of the ADTPA in that defendants misrepresented their ability to complete the pool repair or construction projects, advertised goods or services with the intent not to sell as advertised, by fraud or false pretense solicited contracts that they knew they would not be able to perform on, concealed their use of consumer funds for purposes other than consumer’s projects, and retained consumer downpayments even after it was apparent they could not perform on the contracts. The settlement consists of \$239,184.50 civil penalties (\$200,000 suspended), \$200,000.00 restitution, \$815.50 costs, and \$10,000.00 attorney’s fees.

REPORT OF ALL CASH FUND BALANCES (as of December 31, 2025)		
Cash Fund		
Account is funded by monies deposited at the Attorney General's discretion. Funds are used for purchases that are not related to state funding.		\$ 20,304.07
Clearing Account		
Inflows of cash through court ordered judgments against companies or assurances of voluntary compliance are initially deposited into this account.		\$ 819,314.00
Consumer Education and Enforcement Account		
Account is funded through court ordered judgments against companies or assurances of voluntary compliance. Outflows of cash are made in accordance with Ark. Code Ann. § 4-88-105(e)(3).		\$ 365,863.94
Restricted Account		
Account is funded through court ordered judgments or settlements, where the use of funds is restricted by the judgment or settlement. Outflows of cash are made in compliance with the terms of the judgment or settlement.		\$ 346,652.29
Opioid Settlement Account-Restricted		
Funds from the opioid settlement agreements are deposited into this account. Outflows of cash are made in compliance with the terms of the opioid settlements.		\$ 255,003.56
Opioid Restricted Discretionary Account		
Restricted discretionary funds from the opioid settlement agreements are deposited into this account.		\$ 987,414.96
MFC Settlement Account		
Account is funded through restitution payments to recover expenses incurred during investigation and prosecution of Medicaid Fraud (Act 916 of 2019).		\$ 177,202.55

All cash fund balances above do not take into account any outstanding checks. Actual balance may be less.

OFFICE OF THE ATTORNEY GENERAL
 Cash Account Information
 October 1, 2025 to December 31, 2025

CASH FUNDS RECEIPTS

CASE	AMOUNT	USE	DATE
Ambreana Burt	\$ 500.00	Restricted Use	12/15/2025
Carolina Tobacco Company	\$ 737.45	Restricted Use	12/31/2025
GoodRx Inc	\$ 355,000.00	Unrestricted Use	10/14/2025
Grand River Enterprises	\$ 40,010.00	Restricted Use	10/10/2025
Grand River Enterprises	\$ 40,010.00	Restricted Use	11/10/2025
Grand River Enterprises	\$ 40,010.00	Restricted Use	12/10/2025
Inmedia Health Group, LLC	\$ 8,614.50	Unrestricted Use	12/05/2025
Jay & Dora Edmonson dba The Resort Place Travel	\$ 400.00	Restricted Use	10/09/2025
Jay & Dora Edmonson dba The Resort Place Travel	\$ 400.00	Restricted Use	11/07/2025
Jay & Dora Edmonson dba The Resort Place Travel	\$ 400.00	Restricted Use	12/04/2025
Joseph Schwartz	\$ 42,416.95	Restricted Use	12/05/2025
JUUL Labs, Inc.	\$ 1,955,078.43	Restricted Use	12/29/2025
Lacy's Rentals LLC	\$ 3,000.00	Unrestricted Use	10/15/2025
Pulaski County Circuit Clerk obo Pamela Townsend-Bell	\$ 25.00	Restricted Use	10/10/2025
Pulaski County Circuit Clerk obo Pamela Townsend-Bell	\$ 25.00	Restricted Use	11/06/2025
Pulaski County Circuit Clerk obo Pamela Townsend-Bell	\$ 25.00	Restricted Use	12/12/2025
Robert Stevens dba Pro-Pave Asphalt	\$ 2,000.00	Restricted Use	10/23/2025
Robert Stevens dba Pro-Pave Asphalt	\$ 2,000.00	Restricted Use	11/19/2025
Robert Stevens dba Pro-Pave Asphalt	\$ 2,000.00	Restricted Use	12/18/2025
Robert Walley dba The Iron Shop	\$ 50.00	Restricted Use	11/04/2025
Robert Walley dba The Iron Shop	\$ 100.00	Restricted Use	12/22/2025
Scott Stewart dba Slabtown Customs	\$ 250.00	Restricted Use	10/17/2025
Sonya Davis	\$ 500.00	Restricted Use	12/05/2025
TFG Holding, Inc.	\$ 7,500.00	Unrestricted Use	12/31/2025
Victoria Harvey dba H2O Pools & Supplies	\$ 1,000.00	Restricted Use	10/14/2025
Total:	\$ 2,502,052.33		

CASH FUNDS - MISC. RECEIPTS

COST CATEGORY	PAYOR/PAYEE	REASON FOR TRANSACTION	AMOUNT
1120001000 - Invest CD	Bank OZK	Cd Matured	\$3,000,000.00
4042007000 - Dmg Settle > 1,000	Grand River Enterprises	Settlement Funds	\$120,030.00
	JUUL Labs, Inc.	Settlement Funds	\$1,955,078.43
	Scott Stewart dba Slabtown Customs	Settlement Funds	\$250.00
	Inmedia Health Group, LLC	Settlement Funds	\$8,614.50
	Robert Walley dba The Iron Shop	Settlement Funds	\$150.00
	Robert Stevens dba Pro-Pave Asphalt	Settlement Funds	\$6,000.00
	Jay & Dora Edmonson dba The Resort Place Travel	Settlement Funds	\$1,200.00
	Carolina Tobacco Company	Settlement Funds	\$737.45
	Pulaski County Circuit Clerk obo Pamela Townsend-Bell	Settlement Funds	\$75.00
	Joseph Schwartz	Settlement Funds	\$42,416.95
	Victoria Harvey dba H2O Pools & Supplies	Settlement Funds	\$1,000.00
	GoodRx Inc	Settlement Funds	\$355,000.00
	Lacy's Rentals LLC	Settlement Funds	\$3,000.00
	Sonya Davis	Settlement Funds	\$500.00
	Ambreana Burt	Settlement Funds	\$500.00
	TFG Holding, Inc.	Settlement Funds	\$7,500.00
4046001000 - Other Non-Revenue	Arkansas State Board of Pharmacy	2025 Stop Overdose Summit - Sponsorship	\$5,000.00
	ADH - Arkansas State Board of Nursing	2025 Stop Overdose Summit - Sponsorship	\$5,000.00
	Arkansas State Medical Board	2025 Stop Overdose Summit - Sponsorship	\$5,000.00
4047041000 - Volume Rebates	Simmons First National Bank	Rebate	\$492.47
4049006000 - INT INC CKING ACCT	Simmons Bank		
		Interest October 2025	\$15,429.90
		Interest November 2025	\$3,455.06
		Interest December 2025	\$4,433.54
4049007000 - Interest Certificate of Deposit	Bank OZK	Cd Interest	\$52,129.40
5050006000 - 09 Common Carrier	Simmons First National Bank	Travel Card - Credit	\$3,506.13
6080001000 - Ref to Exp-Curr Yr	Arkansas State Board of Pharmacy	Refund	\$605.00
	Arkansas Department of Corrections	Refund	\$386.94
	Arkansas Oil & Gas Commission	Refund	\$605.00
	Arkansas Parole Board	Refund	\$125.00
6990003000 - Prior Yr Ref to Exp	Ryan W. Owsley	Refund	\$558.48
	Erin L. Wiedemann	Refund	\$2,375.00
5090027300 - 02 Software Subscription	Presidio Networked Solutions	Software - Credit	\$118.63

CASH FUNDS - DISBURSEMENTS

COST CATEGORY	PAYOR/PAYEE	REASON FOR TRANSACTION	AMOUNT
1120001000 - Invest CD	Simmons Bank	Funding CD	-\$13,000,000.00
	Bank OZK	Funding CD	-\$4,850,000.00
1990150000 - Equipment (Modified)	Crain Chevrolet	Vehicle Purchase - Medicaid	-\$9,983.00
5020001000 - 02 Postage	Arkansas Mailing Services, Corp.	Postage - 2025 Social Media Summit	-\$5,363.45
5020004200 - 02 Internet Services Technical	Alarmco, Inc.	Internet Service	-\$57.03
5020005000 - 02 Freight	Curtis Stout Audio Visual	Shipping	-\$108.63
5020005100 - 02 Delivery Fee	Southwest Design and Display LLC	Shipping	-\$164.06
	Printing Papers Inc.	Shipping	-\$108.63
	Evo Business Environments Inc	Construction Project	-\$162.94
5030001000 - 02 Printing	UALR Printing Services	Printing	-\$2,590.70
5030005000 - 02 Bldg & Grds Mai	Alarmco, Inc.	Building Maintenance	-\$18,075.20
	Curtis Stout Audio Visual	Building Maintenance	-\$3,443.42
	Metal Creations, Inc	Construction Project	-\$37,084.58
5040011000 - Other Rent/Lease	Benton Event Center	Venue - 2025 Officer of the Year Luncheon	-\$3,165.15
	Southwest Design and Display LLC	2025 Officer Of The Year Luncheon - Riser Rental	-\$328.13
	Hot Springs Convention Center	Venue - 2025 Stop Overdose Summit	-\$8,830.50
		Venue - 2025 Stop Overdose Summit	-\$8,830.50
	Little Rock Convention and Visitors Bureau	Venue - 2025 Social Media Summit	-\$14,808.87
5050002000 - 09 Mileage	Dawnetta Calhoun	Travel	-\$290.50
5050003200 - 02 Lodging	JDHQ Hotels LLC	Travel - AG Employees	-\$652.65
5050004100 - 09 Meals	Michael C. Lewis	Travel	-\$331.67
	Jason M. Johnson	Travel	-\$291.22
	Sharnae Y. Diggs	Travel	-\$196.40
	Dawnetta Calhoun	Travel	-\$43.62

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Cash Account Information
October 1, 2025 to December 31, 2025

CASH FUNDS - DISBURSEMENTS

COST CATEGORY	PAYOR/PAYEE	REASON FOR TRANSACTION	AMOUNT
5050004100 - 09 Meals	Melanie Hamilton	Travel	-\$52.59
	Doralee Chandler	Travel	-\$262.38
5050004200 - 09 Lodging	Simmons First National Bank	Travel Card	-\$8,160.84
	Jason M. Johnson	Travel	-\$1,023.40
	Dawnetta Calhoun	Travel	-\$580.53
	Melanie Hamilton	Travel	-\$580.53
5050006000 - 09 Common Carrier	Simmons First National Bank	Travel Card	-\$7,104.16
	Jason M. Johnson	Travel	-\$423.37
	Sharnae Y. Diggs	Travel	-\$40.00
	Doralee Chandler	Travel	-\$70.00
5050010000 - 09 Ground Transportation	Michael C. Lewis	Travel	-\$145.07
	Sharnae Y. Diggs	Travel	-\$274.75
5050012000 - 09 Parking Fees Travel	Michael C. Lewis	Travel	-\$97.74
	Christine A. Cryer	Travel	-\$54.85
	Sharnae Y. Diggs	Travel	-\$114.03
	Dawnetta Calhoun	Travel	-\$45.00
	Doralee Chandler	Travel	-\$97.74
5050013000 - 02 Other Travel Expenses	JDHQ Hotels LLC	Travel - Other State Agency Employees	-\$1,044.24
5050018000 - 09 Conf/Sem Fees	Arkansas Prosecuting Attorneys Association	Conference Registration	-\$400.00
	Simmons First National Bank	Travel Card	-\$575.00
5050021000 - 02 NonStateEmp Tr	Marriott Little Rock	Travel	-\$1,134.81
	Simmons First National Bank	Travel Card	-\$586.37
	JDHQ Hotels LLC	Travel - Non-State Employees	-\$1,044.24
	Douglas P. Shadel	Travel	-\$1,028.65
5060001000 - 10 Professional & Administrative Fees	Norwood Energy Consulting, L.L.C	Professional Services Contract	-\$6,555.00
	Mark David Hall	Professional Services Contract	-\$6,500.00
5080011000 - 02 Contractual Food Services	Levy Restaurants	2025 Stop Overdose Summit	-\$53,635.95
5080013000 - 02 Security Services	Allied Universal Security Services	Security	-\$52,824.10
5080015050 - 02 MiscTech Srv-IT	Alarmco, Inc.	Equipment	-\$5,576.81
		Construction Project	-\$967.04
5080020000 - 02 Enforcement Investigation Expense	Into the Light Inc	Miscellaneous Expense	-\$3,490.69
	Gateway Bank	Miscellaneous Expense	-\$551.20
5080022000 - Other Expenses Svc	Axon Enterprise Inc.	Software	-\$2,137.97
		Supplies	-\$4,523.17
5080033000 - 02 Educational Costs	University of AR for Medical Sciences	2025 Stop Overdose/Accreditation Fee	-\$3,000.00
5080039000 - 02 Misc Tech Svc Court Reporter	Debra Westmoreland, CCR, CVR	Transcript	-\$1,258.00
	Robyn Riggs	Transcript	-\$45.10
	Talyn M. Lawrence	Transcript	-\$653.70
5090003000 - 02 Special Purpose Supplies	Discount Trophies of Arkansas, Inc.	2025 Officer of the Year Awards	-\$1,452.32
5090006000 - 02 Office Supplies	Printing Papers Inc.	Supplies	-\$4,638.01
5090006100 - 02 Furnish/Accesso	Evo Business Environments Inc	Construction Project	-\$493.20
5090011100 - 02 Audio/Vis Eqp/S	Curtis Stout Audio Visual	Equipment	-\$5,188.73
	Axon Enterprise Inc.	Supplies	-\$17,154.06
5090018000 - 02 Subscriptions & Publications	PACER Service Center	Subscription	-\$7,817.20
5090019000 - 02 Food Purchases	Smokin' In Style BBQ	2025 Officer of the Year Luncheon	-\$6,079.48
	Chick-Fil-A	2025 Social Media Summit	-\$5,665.11
	Sodexo, Inc & Affiliates	One Pill Can Kill - Lunch Event at UALR	-\$1,573.98
	Central Baptist College	One Pill Can Kill - Lunch Event at CBC	-\$825.00
	Compass Group	One Pill Can Kill - Lunch Event at UAFS	-\$2,806.76
	Sodexo Management Inc.	One Pill Can Kill - Lunch Event at ASU	-\$2,898.69
	Chartwells Catering	One Pill Can Kill - Lunch Event at ATU	-\$2,015.27
5090027000 - 02 Software/Licenses	Monolith Forensics, LLC.	Software	-\$3,150.00
	Presidio Networked Solutions	Software	-\$138,441.60
	Axon Enterprise Inc.	Software	-\$7,560.49
5090027300 - 02 Software Subscription	Melio	Software	-\$422.14
	Assembly Software LLC	Software	-\$164,931.09
	Presidio Networked Solutions	Software	-\$44,747.34
	Axon Enterprise Inc.	Software	-\$5,048.07
	Footage Firm Inc.	Software	-\$8,415.00
5100005100 - 02 Sponsorships	Arkansas State University System Foundation, Inc.	Donation	-\$5,000.00
	One Korean	Donation	-\$5,000.00
	Washington County Drug Court	Donation	-\$5,885.00
	Med Kwik Inc.	Donation	-\$86,765.00
	Arkansas Game and Fish Foundation	Donation	-\$29,543.61
	Othram Inc	Donation	-\$5,846.17
	Harbor House Incorporated of Fort Smith Arkansas	Donation	-\$46,800.00
	EagleCrest Recovery	Donation	-\$9,400.00
	ARVAC Inc	Donation	-\$3,844.00
	Lotus House of Sober Recovery	Donation	-\$1,475.00
	PEARL	Donation	-\$950.00
	Acceptance Treatment	Donation	-\$4,500.00
	Rightside Living	Donation	-\$400.00
	Bost Recovery	Donation	-\$400.00
	Ozark Healing Center	Donation	-\$5,600.00
	Little Rock Technology Park	Donation	-\$2,000.00
	Children's Advocacy Centers of Arkansas	Donation	-\$100,000.00
	Oasis of Northwest Arkansas Inc	Donation	-\$500.00
	Masterpiece Ministries of Arkansas	Donation	-\$2,400.00
	Hope's Bridge of Fort Smith, Inc.	Donation	-\$450.00
	City of Hamburg	Donation	-\$22,444.20
	Jefferson County Drug Court	Donation	-\$100,000.00
	Arkansas Museum of Fine Arts Foundation	Donation	-\$12,000.00
	River Valley Shelter for Battered Women and Children Inc	Donation	-\$24,000.00
5110002000 - 02 Other Refund	Arkansas Department of Human Services	Federal Share of Investigation Cost	-\$30,972.20
	DFAS	Settlement Funds	-\$130.03