

Re: Urgent-Audit Report

1 message

Sara Wilhite <swilhite@lbcec.com>

Mon, Apr 14, 2025 at 11:34 AM

To: Whitley Bryant <wbryant@lbcec.com>, Jackie Govan <jackie.govan@arheadstart.org>
Cc: Susan Templeton <stempleton@nwaheadstart.org>, Jana Bays <j57gifford@live.com>, Latasha Dodd
<mdspecialist2@m-dcs.com>, James Hollywood <jamesearlhollywood@gmail.com>, "christiecampbell1114@gmail.com"
<christiecampbell1114@gmail.com>, Rhonda Ahrent <rhonda.ahrent@bradcorp.org>, Angela Blankenship
<angela.blankenship@bradcorp.org>, "jackie.burton@mcaeoc.org" <jackie.burton@mcaeoc.org>, Shirley Pulliam
<shirley.pulliam@mcaeoc.org>, Jennifer Thomas <jennifer.thomas@fact-inc.com>

- 1- Motion by Whitley Bryant
- 2- Second by Jacqueline Burton

Approved: Susan Templeton, Shirley Pulliam, Christie Campbell, Jennifer Thomas, Jana Bays, Whitley Bryant, Angela Blankenship, James Holly wood

Motion approved. Thank you and have a great week!

Thank you,

Sara Wilhite, CEO
185 Cornerstone Lane
Hot Springs, Ar 71913
Ph 501.520.0660 Fax 501.525.5812



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From: Whitley Bryant < wbryant@lbcec.com>

Sent: Monday, April 14, 2025 9:31 AM

To: Jackie Govan <jackie.govan@arheadstart.org>; Sara Wilhite <swilhite@lbcec.com>



Re: Urgent-Audit Report

Jackie Govan <jackie.govan@arheadstart.org>

Thu, Apr 10, 2025 at 8:23 AM

To: James Hollywood III < jamesearlhollywood@gmail.com>

Cc*Jana Bays <j57gifford@live.com>, Susan Templeton <stempleton@nwaheadstart.org>, Latasha Dodd <mdspecialist2@m-dcs.com>, christiecampbell1114@gmail.com, Rhonda Ahrent <rhonda.ahrent@bradcorp.org>, Angela Blankenship <angela.blankenship@bradcorp.org>, jackie.burton@mcaeoc.org, Sara Wilhite <Swilhite@lbcec.com>, Shirley Pulliam <shirley.pulliam@mcaeoc.org>, Jennifer Thomas <jennifer.thomas@fact-inc.com>, Whitley Bryant <wbryant@lbcec.com>

Good Morning! Thank you for reviewing the Audit! As promised, we will set the process for the approval/non-approval for the 2025 Audit! Please follow the process as written below so that we will have the proper Minutes to show the correct process using Robert's Rules of Order, Revised. All information regarding this Audit will be gathered and placed as an attachment for the May Board Minutes.

- 1- Motion by _____
- 2- Second by
- 3- Any discussion
- 4- Vote: All in favor signify by writing... "I Approve/"
- 5- Any non-approvals? Please signify by writing... "I do not approve."
- 5. Close the vote by saying Motion Carried or Not Carried by the AHSA President (Sara)

Thank you so much for expediting this since it is due before the next Board meeting, which is in May. If you have questions, please email or text Sara or Jackie. Have a great day!

Sara Wilhite, AHSA President Jackie Govan, HSSCO Director

jg

Jackie Govan

Collaboration Director Arkansas Head Start-State Collaboration Office Union Station Building 1400 West Markham, Ste 406 Little Rock, AR 72201

Telephone: 501-371-0740/Cell Phone: 501-831-1153

Fax: 501-370-9109

E-mail: jackie.govan@arheadstart.org

Website: www.arheadstart.org

Twitter: @ARHSSCO

On Tue, Apr 8, 2025 at 5:23 PM James Hollywood III < jamesearlhollywood@gmail.com> wrote:

Hi Jackie.

After reviewing the 2024 Arkansas Head Start Association Draft Audit, I'm confident it accurately reflects the organization's financial position. While net assets and cash reserves were reduced, the audit confirms there were no material weaknesses or instances of noncompliance. The renewed \$125,000 collaboration grant for 2025 also reinforces our financial outlook.

With that in mind, I, James Hollywood III, would like to approve the audit as presented.

Please also ensure any placeholder dates within the audit (e.g., auditor's report and subsequent event review) are finalized with April 7, 2025 prior to submission.

Best,

James Hollywood III

Sincer	ely,

IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

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Together for You, Inc Hollywood Enterprise & Associates, LLC James Earl Hollywood III

On Tue, Apr 8, 2025 at 4:46 PM Jackie Govan <jackie.govan@arheadstart.org> wrote: Good afternoon,

Please find attached the draft audit report for fiscal year 2024. Please take the next couple of days to review and let us know if you have any questions. Sara and I will start the voting process (motion, second, vote) on Thursday morning and we will need your vote for approval by Friday, April, 11th. We will need to submit this information by the end of the month. Jackie

Jackie Govan

Collaboration Director Arkansas Head Start-State Collaboration Office Union Station Building 1400 West Markham, Ste 406 Little Rock, AR 72201

Telephone: 501-371-0740/Cell Phone: 501-831-1153

Fax: 501-370-9109

E-mail: jackie.govan@arheadstart.org

Website: www.arheadstart.org

Twitter: @ARHSSCO



Re: Urgent-Audit Report

Whitley Bryant < wbryant@lbcec.com>

Thu, Apr 10, 2025 at 8:24 AM

To: Jackie Govan <jackie.govan@arheadstart.org>, James Hollywood III <jamesearlhollywood@gmail.com> Co: Jana Bays <j57gifford@live.com>, Susan Templeton <stempleton@nwaheadstart.org>, Latasha Dodd <mdspecialist2@m-dcs.com>, "christiecampbell1114@gmail.com" <christiecampbell1114@gmail.com>, Rhonda Ahrent <rhonda.ahrent@bradcorp.org>, Angela Blankenship <angela.blankenship@bradcorp.org>, "jackie.burton@mcaeoc.org" <jackie.burton@mcaeoc.org>, Sara Wilhite <swilhite@lbcec.com>, Shirley Pulliam <shirley.pulliam@mcaeoc.org>, Jennifer Thomas <jennifer.thomas@fact-inc.com>

I will make a motion to accept as written.



Whitley Cooper
Chief Finance Officer
185 Cornerstone
Hot Springs, Ar 71913
Ph 501.520.0660 Fax 501.525.5812

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From: Jackie Govan <jackie.govan@arheadstart.org>

Sent: Thursday, April 10, 2025 8:23:28 AM

To: James Hollywood III < jamesearlhollywood@gmail.com>

Cc: Jana Bays <j57gifford@live.com>; Susan Templeton <stempleton@nwaheadstart.org>; Latasha Dodd <mdspecialist2@m-dcs.com>; christiecampbell1114@gmail.com <christiecampbell1114@gmail.com>; Rhonda Ahrent <rhonda.ahrent@bradcorp.org>; Angela Blankenship angela.blankenship@bradcorp.org>; jackie.burton@mcaeoc.org>; Sara Wilhite <swilhite@lbcec.com>; Shirley Pulliam <shirley.pulliam@mcaeoc.org>; Jennifer Thomas <jennifer.thomas@fact-inc.com>; Whitley Bryant <wbryant@lbcec.com>

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Jacqueline Burton < jackie.burton@mcaeoc.org>

Thu, Apr 10, 2025 at 8:25 AM

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<jamesearlhollywood@gmail.com>

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I will make a motion to accept as written.



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Re: Urgent-Audit Report

Sara Wilhite <swilhite@lbcec.com>

Thu, Apr 10, 2025 at 9:36 AM

To: Jacqueline Burton <jackie.burton@mcaeoc.org>, Whitley Bryant <wbryant@lbcec.com>, Jackie Govan <jackie.govan@arheadstart.org>, James Hollywood III <jamesearlhollywood@gmail.com> Cc: Jana Bays <j57gifford@live.com>, Susan Templeton <stempleton@nwaheadstart.org>, Latasha Dodd <mdspecialist2@m-dcs.com>, "christiecampbell1114@gmail.com" <christiecampbell1114@gmail.com>, Rhonda Ahrent <rhonda.ahrent@bradcorp.org>, Angela Blankenship <angela.blankenship@bradcorp.org>, Shirley Pulliam <shirley.pulliam@mcaeoc.org>, Jennifer Thomas <jennifer.thomas@fact-inc.com>

Is there any further discussion?

Thank you,

Sara Wilhite, CEO185 Cornerstone Lane **Hot Springs, Ar 71913 Ph 501.520.0660 Fax 501.525.5812**



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i Jacqueline Burton 2nd

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Jana Bays <j57gifford@live.com>

Thu, Apr 10, 2025 at 10:05 AM

To: Sara Wilhite <swilhite@lbcec.com>, Jacqueline Burton <jackie.burton@mcaeoc.org>, Whitley Bryant <wbryant@lbcec.com>, Jackie Govan <jackie.govan@arheadstart.org>, James Hollywood III

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Sara,

I have no further questions or discussions. I approve the audit report as written. Jana Bays

From: Sara Wilhite <swilhite@lbcec.com> Sent: Thursday, April 10, 2025 9:36 AM

To: Jacqueline Burton <jackie.burton@mcaeoc.org>; Whitley Bryant <wbryant@lbcec.com>; Jackie Govan <jackie.govan@arheadstart.org>; James Hollywood III <jamesearlhollywood@gmail.com> Cc: Jana Bays <j57gifford@live.com>; Susan Templeton <stempleton@nwaheadstart.org>; Latasha Dodd <mdspecialist2@m-dcs.com>; christiecampbell1114@gmail.com <christiecampbell1114@gmail.com>; Rhonda Ahrent <rhonda.ahrent@bradcorp.org>; Angela Blankenship <angela.blankenship@bradcorp.org>; Shirley Pulliam <shirley.pulliam@mcaeoc.org>; Jennifer Thomas <jennifer.thomas@fact-inc.com>

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Jennifer Thomas <jennifer.thomas@fact-inc.com>

Thu, Apr 10, 2025 at 10:19 AM

To: Jana Bays <j57gifford@live.com>

Cc: Sara Wilhite <swilhite@lbcec.com>, Jacqueline Burton <jackie.burton@mcaeoc.org>, Whitley Bryant <wbryant@lbcec.com>, Jackie Govan <jackie.govan@arheadstart.org>, James Hollywood III <jamesearlhollywood@gmail.com>, Susan Templeton <stempleton@nwaheadstart.org>, Latasha Dodd <mdspecialist2@mdcs.com>, "christiecampbell1114@gmail.com" <christiecampbell1114@gmail.com>, Rhonda Ahrent <rhonda.ahrent@bradcorp.org>, Angela Blankenship <angela.blankenship@bradcorp.org>, Shirley Pulliam <shirley.pulliam@mcaeoc.org>

I approve the audit report as written.

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1 message

Christie Campbell <christiecampbell1114@gmail.com>

Thu, Apr 10, 2025 at 11:01 AM

To: Jennifer Thomas < jennifer.thomas@fact-inc.com>

Cc: Jana Bays <j57gifford@live.com>, Sara Wilhite <swilhite@lbcec.com>, Jacqueline Burton <jackie.burton@mcaeoc.org>, Whitley Bryant <wbr/>wbryant@lbcec.com>, Jackie Govan <jackie.govan@arheadstart.org>, James Hollywood III <jamesearlhollywood@gmail.com>, Susan Templeton <stempleton@nwaheadstart.org>, Latasha Dodd <mdspecialist2@mdcs.com>, Rhonda Ahrent <rhonda.ahrent@bradcorp.org>, Angela Blankenship <angela.blankenship@bradcorp.org>, Shirley Pulliam <shirley.pulliam@mcaeoc.org>

I approve 🞇

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Jana Bays

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Re: Urgent-Audit Report

Shirley Pulliam <shirley.pulliam@mcaeoc.org>

Thu, Apr 10, 2025 at 11:13 AM

To: Jacqueline Burton <jackie.burton@mcaeoc.org>, Whitley Bryant <wbryant@lbcec.com>, Jackie Govan <jackie.govan@arheadstart.org>, James Hollywood III <jamesearlhollywood@gmail.com> Cc: Jana Bays <j57gifford@live.com>, Susan Templeton <stempleton@nwaheadstart.org>, Latasha Dodd <mdspecialist2@m-dcs.com>, "christiecampbell1114@gmail.com" <christiecampbell1114@gmail.com>, Rhonda Ahrent <rhonda.ahrent@bradcorp.org>, Angela Blankenship <angela.blankenship@bradcorp.org>, Sara Wilhite

<Swilhite@lbcec.com>, Jennifer Thomas <jennifer.thomas@fact-inc.com>

I approve.

Shirley Pulliam MSE Program Director

Mississippi County, Arkansas E.O.C. 1400 N. Division St P.O. Box 1289 Blytheville, AR 72316-1289 Ph: 870-776-1054 ext. 1033

Fax: 870-776-1875

Email: shirley.pulliam@sbcglobal.net

agency website www.mcaeoc.com

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Re: Urgent-Audit Report

Angela Blankenship <angela.blankenship@bradcorp.org>
To: Jackie Govan <jackie.govan@arheadstart.org>

Thu, Apr 10, 2025 at 11:18 AM

I approve

Angela Blankenship Program Director BRAD Child Development Programs (870)202-1343 office (870)378-6225 cell





On Thu, Apr 10, 2025 at 8:23 AM Jackie Govan <jackie.govan@arheadstart.org> wrote:

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Thank you so much for expediting this since it is due before the next Board meeting, which is in May. If you have questions, please email or text Sara or Jackie. Have a great day!

Sara Wilhite, AHSA President Jackie Govan, HSSCO Director

Je



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Susan Templeton < stempleton@nwaheadstart.org>

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I approve the audit.

Susan Templeton

Chief Executive Officer



(479) 636-7317 | www.nwaheadstart.org 2109 SE J Street Bentonville, AR 72712

Northwest Arkansas Head Start uses a team approach to enable pregnant women, children, families, and staff to reach their highest potential by offering high-quality support, community resources, education, family services, health services, and a safe environment.

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Jackie Govan
Collaboration Director
Arkansas Head Start-State Collaboration Office
Union Station Building
1400 West Markham, Ste 406
Little Rock, AR 72201

Telephone: 501-371-0740/Cell Phone: 501-831-1153

Fax: 501-370-9109

E-mail: jackie.govan@arheadstart.org

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To: Jackie Govan <jackie.govan@arheadstart.org>, Sara Wilhite <swilhite@lbcec.com> Cc: Susan Templeton <stempleton@nwaheadstart.org>, Jana Bays <j57gifford@live.com>, Latasha Dodd <mdspecialist2@m-dcs.com>, James Hollywood <jamesearlhollywood@gmail.com>, "christiecampbell1114@gmail.com" <christiecampbell1114@gmail.com>, Rhonda Ahrent <rhonda.ahrent@bradcorp.org>, Angela Blankenship <angela.blankenship@bradcorp.org>, "jackie.burton@mcaeoc.org" <jackie.burton@mcaeoc.org>, Shirley Pulliam <shirley.pulliam@mcaeoc.org>, Jennifer Thomas <jennifer.thomas@fact-inc.com>

I approve.



Whitley Cooper Chief Finance Officer 185 Cornerstone Hot Springs, Ar 71913 Ph 501.520.0660 Fax 501.525.5812

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From: Jackie Govan < jackie.govan@arheadstart.org>

Sent: Monday, April 14, 2025 9:29:56 AM To: Sara Wilhite <swilhite@lbcec.com>

Cc: Susan Templeton < stempleton@nwaheadstart.org>; Jana Bays < j57gifford@live.com>; Latasha Dodd <mdspecialist2@m-dcs.com>; James Hollywood <jamesearlhollywood@gmail.com>; christiecampbell1114@gmail.com <christiecampbell1114@gmail.com>; Rhonda Ahrent <rhonda.ahrent@bradcorp.org>; Angela Blankenship <angela.blankenship@bradcorp.org>; jackie.burton@mcaeoc.org < jackie.burton@mcaeoc.org>; Shirley Pulliam < shirley.pulliam@mcaeoc.org>; Jennifer Thomas < jennifer.thomas@fact-inc.com>; Whitley Bryant < wbryant@lbcec.com>

Subject: Re: Urgent-Audit Report

Whitley and Jackie Burton need to vote as well. Thanks Jackie Govan Collaboration Director Arkansas Head Start-State Collaboration Office

Union Station Building 1400 West Markham, Ste 406 Little Rock, AR 72201

Telephone: 501-371-0740/Cell Phone: 501-831-1153

Fax: 501-370-9109

E-mail: jackie.govan@arheadstart.org

Website: www.arheadstart.org
Twitter: @ARHSSCO

On Mon, Apr 14, 2025 at 9:24 AM Sara Wilhite <swillhite@lbcec.com> wrote:

1- Motion by Whitley Bryant

2- Second by Jacqueline Burton

Approved: Susan Templeton, Shirley Pulliam, Christie Campbell, Jennifer Thomas, Jana Bays

James Hollywood approved before there was a motion, still need to vote.

Need to vote: Latasha Dodd, Rhonda Ahrent, Angela Blankenship

Thank you,

Sara Wilhite, CEO 185 Cornerstone Lane Hot Springs, Ar 71913

Ph 501.520.0660 Fax 501.525.5812



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From: Susan Templeton <stempleton@nwaheadstart.org>

Sent: Monday, April 14, 2025 8:59 AM

To: Jackie Govan <jackie.govan@arheadstart.org>

Cc: Jana Bays <j57gifford@live.com>; Latasha Dodd <mdspecialist2@m-dcs.com>; James Hollywood <jamesearlhollywood@gmail.com>; christiecampbell1114@gmail.com <christiecampbell1114@gmail.com <christiecampbell1114@gmail.com>; Rhonda Ahrent <rhonda.ahrent@bradcorp.org>; Angela Blankenship <angela.blankenship@bradcorp.org>; jackie.burton@mcaeoc.org <jackie.burton@mcaeoc.org>; Sara Wilhite <swilhite@lbcec.com>; Shirley Pulliam <shirley.pulliam@mcaeoc.org>; Jennifer Thomas <jennifer.thomas@fact-inc.com>; Whitley Bryant <wbryant@lbcec.com>

The same bocco.com

Subject: Re: Urgent-Audit Report



Re: Urgent-Audit Report

1 message

James Hollywood III <jamesearlhollywood@gmail.com>

Mon, Apr 14, 2025 at 11:53 AM

To: Sara Wilhite <swilhite@lbcec.com>

Cc: Whitley Bryant <wbryant@lbcec.com>, Jackie Govan <jackie.govan@arheadstart.org>, Susan Templeton <stempleton@nwaheadstart.org>, Jana Bays <j57gifford@live.com>, Latasha Dodd <mdspecialist2@m-dcs.com>, "christiecampbell1114@gmail.com" <christiecampbell1114@gmail.com>, Rhonda Ahrent <rhonda.ahrent@bradcorp.org>, Angela Blankenship <angela.blankenship@bradcorp.org>, "jackie.burton@mcaeoc.org" <jackie.burton@mcaeoc.org>, Shirley Pulliam <shirley.pulliam@mcaeoc.org>, Jennifer Thomas <jennifer.thomas@fact-inc.com>

I approve!

James

Sincerely, James Hollywood III

*Please excuse any typos, as this message was sent from my phone.

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On Mon, Apr 14, 2025 at 12:34 PM Sara Wilhite <swilhite@lbcec.com> wrote:

- 1- Motion by Whitley Bryant
- 2- Second by Jacqueline Burton

Approved: Susan Templeton, Shirley Pulliam, Christie Campbell, Jennifer Thomas, Jana Bays, Whitley Bryant, Angela Blankenship

Motion approved. Thank you and have a great week!

Thank you,

Sara Wilhite, CEO

185 Cornerstone Lane Hot Springs, Ar 71913

Ph 501.520.0660 Fax 501.525.5812

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