

2016 ANNUAL REPORTS - REVIEWS

DEADLINE FOR RECEIPT OF ANNUAL REPORT IS WED 03-15-2017

FUNERAL HOMES & CEMETERIES WITH OUTSTANDING PRE-PAID SALES CONTRACTS AS OF 12-31-2016

PREPAID LICENSEE NAME: ENTITY LOCATION	LOCATION	CASH FUNDED (CF) (GROSS AMT)	INSURANCE FUNDED (IF) (GROSS)	ANNUITY FUNDED (AF) (GROSS)	TOTAL OUTSTANDING (GROSS)	NEW CASH CONTRACTS	NEW INSURANCE CONTRACTS	NEW ANNUITY CONTRACTS	TOTAL NEW CONTRACTS	CF % OF TOTAL	IF % OF TOTAL	AF % OF TOTAL	COMBINED % TOTAL	COMMENTS/NOTES
A.O. Smith Funeral Home, Inc.	Stamps	1,807,401.07	-	-	1,807,401.07	22	-	-	22	100.00%	0.00%	0.00%	100.00%	
<u>AACF Family Corp, Inc.:</u> McNeal-Coleman Funeral Home, Inc.	Brinkley	-	-	392,908.21	392,908.21	-	-	9	9	0.00%	0.00%	100.00%	100.00%	
Acklin Funeral Home, Inc.	Conway	2,165,049.38	-	-	2,165,049.38	26	-	-	26	100.00%	0.00%	0.00%	100.00%	
<u>Alliance Care Services, Inc.:</u> Griffin Funeral Home	Dumas	42,342.68	663,085.16	274,931.94	980,359.78	-	18	5	23	4.32%	67.64%	28.04%	100.00%	
<u>American Funeral Services, Inc.:</u> Buie Funeral Home	Rison	-	506,006.25	1,150,105.74	1,656,111.99	-	26	21	47	0.00%	30.55%	69.45%	100.00%	2 LOCATIONS: RISON (HQ); SHERIDAN
<u>American Funeral Services, Inc.:</u> Memorial Funeral Home	Springdale	1,177,161.07	219,135.78	8,891.00	1,405,187.85	6	35	2	43	83.77%	15.59%	0.63%	100.00%	
<u>American Funeral Services, Inc.:</u> Moore's Cabot Funeral Home	Cabot	44,249.00	2,183,049.38	573,336.05	2,800,634.43	-	72	2	74	1.58%	77.95%	20.47%	100.00%	
<u>American Funeral Services, Inc.:</u> Moore's Jacksonville Funeral Home	Jacksonville	-	6,912,776.97	1,207,245.76	8,120,022.73	-	147	6	153	0.00%	85.13%	14.87%	100.00%	
Andrews Funeral Home, Inc.	El Dorado	149,237.69	110,578.16	968,104.14	1,227,919.99	-	1	6	7	12.15%	9.01%	78.84%	100.00%	
Anthony Funeral Home, Inc.	West Memphis	1,084,604.88	-	-	1,084,604.88	26	-	-	26	100.00%	0.00%	0.00%	100.00%	
<u>AR Dogwoods Enterprises:</u> Gregg Funeral Home (231)	Caraway / Monette	-	-	-	-	-	15	6	21	-	-	-	-	
<u>AR Dogwoods Enterprises:</u> Gregg-Langford Bookout (230)	Jonesboro	-	2,747,396.56	1,962,515.85	4,709,912.41	-	21	11	32	0.00%	58.33%	41.67%	100.00%	HQ LOCATION; NO BREAKDOWN AMONG LOCATIONS ON 2016 ANNUAL REPORT DETAIL
<u>AR Dogwoods Enterprises:</u> Gregg-Weston Funeral Home (209)	Harrisburg	-	-	-	-	-	10	12	22	-	-	-	-	
Ashby Funeral Home, Inc.	Benton	-	3,685,298.84	3,690,997.82	7,376,296.66	-	25	156	181	0.00%	49.96%	50.04%	100.00%	
Bailey Funeral Home	El Dorado	41,784.11	1,129,724.24	1,814,164.12	2,985,672.47	-	4	21	25	1.40%	37.84%	60.76%	100.00%	
Barker Funeral Home	Salem	-	471,269.18	393,723.38	864,992.56	-	19	5	24	0.00%	54.48%	45.52%	100.00%	
<u>Beard's Chapel and Crematory, LLC:</u> Beard's Funeral Chapel	Fayetteville	746,360.50	300,086.14	753,440.36	1,799,887.00	19	-	19	38	41.47%	16.67%	41.86%	100.00%	
Bella Vista Funeral Home & Crematory, Inc.	Bella Vista	817,724.75	-	-	817,724.75	45	-	-	45	100.00%	0.00%	0.00%	100.00%	
Benton County Funeral Home, Inc.	Rogers	998.00	638,972.71	886,237.16	1,526,207.87	-	9	70	79	0.07%	41.87%	58.07%	100.00%	
Benton Funeral Home, Inc.	Fordyce	1,270,554.45	69,103.60	630,452.10	1,970,110.15	42	1	7	50	64.49%	3.51%	32.00%	100.00%	
<u>Berna Funeral Home, Inc.:</u> Moore's Chapel	Fayetteville	185,724.31	3,678,973.70	95,291.68	3,959,989.69	-	68	5	73	4.69%	92.90%	2.41%	100.00%	
<u>Berna Funeral Home, Inc.:</u> Nelson-Berna Funeral Home	Fayetteville	206,573.99	2,206,627.43	51,338.37	2,464,539.79	-	59	5	64	8.38%	89.54%	2.08%	100.00%	
<u>Berna Holding, LLC:</u> Fairview Memorial Gardens	Fayetteville	151,031.06	-	-	151,031.06	12	-	-	12	100.00%	0.00%	0.00%	100.00%	
Bishop-Crites Funeral Home, LLC	Greenbrier	-	107,334.80	262,533.16	369,867.96	-	9	18	27	0.00%	29.02%	70.98%	100.00%	FKA BISHOP-GRIFFIN FH
<u>Bishop- King Funeral Home, LLC:</u> Bishop Funeral Home	Lake Village	-	94,116.33	880,142.13	974,258.46	-	3	6	9	0.00%	9.66%	90.34%	100.00%	
<u>Blake & Gray Enterprises, LLC:</u> Paradise Funeral Home & Cremation Services	Pine Bluff	-	-	92,839.00	92,839.00	-	-	17	17	0.00%	0.00%	100.00%	100.00%	NEW PREPAID LICENSEE EFFECTIVE 08-05-16
Blytheville Wolfe Brothers Funeral Home	Little Rock	-	10,000.00	74,020.00	84,020.00	-	-	-	-	0.00%	11.90%	88.10%	100.00%	
Bob Neal & Sons Brickell Funeral Home	Marvell	-	448,602.00	182,921.72	631,523.72	-	1	8	9	0.00%	71.03%	28.97%	100.00%	
Bob Neal & Sons Funeral Home (Brinkley)	Brinkley	154,707.87	857,226.03	436,102.87	1,448,036.77	11	2	8	21	10.68%	59.20%	30.12%	100.00%	
Bob Neal & Sons Morrilton Funeral Service	Morrilton	30,617.99	698,726.46	677,946.65	1,407,291.10	4	-	28	32	2.18%	49.65%	48.17%	100.00%	
Bowser Family Funeral Home	Mena	-	249,981.83	609,084.14	859,065.97	-	6	13	19	0.00%	29.10%	70.90%	100.00%	
Boyd Funeral Home, Inc.	Lonoke	2,077,183.48	113,493.98	73,095.11	2,263,772.57	35	2	7	44	91.76%	5.01%	3.23%	100.00%	
Bradford Memorial Funeral Home, Inc.	Bradford	84,711.92	198,061.92	9,329.71	292,103.55	5	4	-	9	29.00%	67.81%	3.19%	100.00%	
Brandon's Mortuary, Inc.	Malvern	-	631,204.44	66,249.05	697,453.49	-	19	-	19	0.00%	90.50%	9.50%	100.00%	
Brashears Funeral Home, Inc.	Huntsville	-	1,101,787.82	147,872.50	1,249,660.32	-	37	2	39	0.00%	88.17%	11.83%	100.00%	
<u>Brazzel/Cornish Inc.:</u> Brazzel/Cornish Funeral Home	Prescott	-	65,450.54	650,303.21	715,753.75	-	2	13	15	0.00%	9.14%	90.86%	100.00%	
Brotherton Brothers Funeral Home, Inc.	Charleston	-	186,783.36	1,641,200.82	1,827,984.18	-	11	37	48	0.00%	10.22%	89.78%	100.00%	
<u>Broussard Funeral Home, Inc.</u>	<u>Russellville</u>	-	-	-	-	-	-	-	-	-	-	-	-	Funeral Home closed effective 03-31-16. AID took possession of pre-need contracts/files as of 04-07-16. No 2016 Annual Report.
<u>Brown's Christian Enterprises, Inc.:</u> Brown's Christian Funeral Service	Little Rock	-	-	13,753.00	13,753.00	-	-	6	6	0.00%	0.00%	100.00%	100.00%	
Bryan Funeral Home, Inc.	Hoxie	376,453.19	244,557.32	526,876.97	1,147,887.48	5	10	11	26	32.80%	21.30%	45.90%	100.00%	
Caring Caskets	Fayetteville	79,428.36	-	-	79,428.36	29	-	-	29	100.00%	0.00%	0.00%	100.00%	
Carney Funeral Home and Cemetery	Blytheville	-	252,121.89	227,904.97	480,026.86	-	-	6	6	0.00%	52.52%	47.48%	100.00%	
<u>Caruth-Hale Funeral Home, Inc.:</u> Caruth-Hale Funeral Home	Hot Springs	21,346.93	3,205,152.73	3,696,227.51	6,922,727.17	-	18	127	145	0.31%	46.30%	53.39%	100.00%	
Chandler Funeral Home PLC	DeQueen	-	303,926.01	900,379.47	1,204,305.48	-	-	30	30	0.00%	25.24%	74.76%	100.00%	
<u>Christian Brothers Funeral Home, LLC</u>	<u>Monticello</u>	-	-	-	-	-	-	-	-	-	-	-	-	Funeral Home closed effective 12-31-16. AID took possession of pre-need contracts/files as of 03-01-16. No 2016 Annual Report.
Christian Way Funeral Home, Inc.	Pine Bluff	325,605.81	33,717.00	781,552.36	1,140,875.17	7	-	-	7	28.54%	2.96%	68.50%	100.00%	

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Clarksville FH & Cremation	Clarksville	-	59,392.00	43,106.33	102,498.33	-	5	3	8	0.00%	57.94%	42.06%	100.00%	
Clary Funeral Home	Mammoth	-	-	-	-	-	-	-	-	-	-	-	-	NO PRE-NEEDS SOLD/CONTRACTED AT THIS LOCATION
Clay Funeral Home, Inc.	Forrest City	-	34,017.00	64,002.23	98,019.23	-	2	2	4	0.00%	34.70%	65.30%	100.00%	
Cobb Funeral Directors, Inc.	Blytheville	6,990.00	935,861.21	2,122,121.06	3,064,972.27	-	16	12	28	0.23%	30.53%	69.24%	100.00%	
Coffman Funeral Home of Harrison, Inc.	Harrison	900,555.29	4,426,982.48	139,442.48	5,466,980.25	38	50	30	118	16.47%	80.98%	2.55%	100.00%	
Colonial Southern Enterprises, LLC: Colonial Southern Services	Carlisle	-	-	-	-	-	-	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
Cornwell Funeral Home, Inc.	Danville	1,222,263.36	1,363,883.59	748,685.76	3,334,832.71	11	59	59	129	36.65%	40.90%	22.45%	100.00%	
Cromwell Funeral Home, Inc.	Hamburg	108,235.00	47,275.00	173,401.00	328,911.00	-	-	4	4	32.91%	14.37%	52.72%	100.00%	
Davis-Smith Funeral Home, Inc.	Glenwood	4,154.00	3,948,233.12	3,297,223.19	7,249,610.31	-	75	80	155	0.06%	54.46%	45.48%	100.00%	
Davis-Strickland Funeral Home, Inc.	Dermott	-	-	101,527.00	101,527.00	-	-	3	3	0.00%	0.00%	100.00%	100.00%	
Denver Roller Inc. dba Assured Peace Funeral Plan	Little Rock	63,997,276.12	15,273,686.00	4,584,362.00	83,855,324.12	1,088	327	-	1,415	76.32%	18.21%	5.47%	100.00%	
Dial and Dudley Funeral Home	Bryant	-	1,743,729.00	1,104.00	1,744,833.00	-	58	-	58	0.00%	99.94%	0.06%	100.00%	
Dillard Funeral Home, LLC	Dermott	-	25,210.00	-	25,210.00	-	-	-	-	0.00%	100.00%	0.00%	100.00%	
Dillinger Funeral Home, Inc.	Newport	-	2,038,522.58	817,598.63	2,856,121.21	-	28	28	56	0.00%	71.37%	28.63%	100.00%	
Doty Group, Inc. (The): Doty Family Funeral Service	Salem	493,233.34	268,721.61	68,808.48	830,763.43	7	12	2	21	0.00%	0.00%	0.00%	0.00%	FKA COX-BLEVINS FH [AID CHANGE OF OWNERSHIP CONSENT ORDER # 2016-070 EFF 07-15-16]
Doty Group, Inc. (The): Doty Family Funeral and Memorial Service	Horseshoe Bend	-	190,724.28	185,650.54	376,374.82	-	25	8	33	0.00%	0.00%	0.00%	0.00%	
E & O Inc., Clinton Funeral Service	Clinton	-	670,086.58	192,940.90	863,027.48	-	40	25	65	0.00%	77.64%	22.36%	100.00%	
Eddie 's Family Funeral Home, Inc.	Melbourne	3,200.00	75,094.62	1,469,104.97	1,547,399.59	-	-	29	29	0.21%	4.85%	94.94%	100.00%	
Emerson Funeral Home of Jonesboro, Inc.	Jonesboro	1,756,178.75	2,053,129.51	1,334,300.97	5,143,609.23	55	75	8	138	34.14%	39.92%	25.94%	100.00%	
Epting Funeral Home, Inc.	Bentonville	-	595,263.94	34,566.63	629,830.57	-	74	6	80	0.00%	94.51%	5.49%	100.00%	
Ermert Funeral Home, Inc.	Corning	1,861.60	826,798.33	937,500.44	1,766,160.37	-	33	6	39	0.11%	46.81%	53.08%	100.00%	
Essex Funeral Home, Inc.	De Witt	670,768.23	-	-	670,768.23	22	-	-	22	100.00%	0.00%	0.00%	100.00%	
Faith Funeral Service, LLC	Manila	-	773,630.70	575,294.34	1,348,925.04	-	48	68	116	0.00%	57.35%	42.65%	100.00%	
Family Funeral Service, Inc.	Heber Springs	-	118,061.98	336,529.66	454,591.64	-	1	28	29	0.00%	25.97%	74.03%	100.00%	
Fears Family Funeral Home	Pocahontas	777,159.96	764,366.36	699,042.95	2,240,569.27	52	35	-	87	34.69%	34.11%	31.20%	100.00%	
Five Star Funeral Service: Hardy Funeral Home	Little Rock	-	97,933.13	12,085.00	110,018.13	-	10	-	10	0.00%	89.02%	10.98%	100.00%	
Frazer, Inc.: Frazer Funeral Home	Warren	1,904,613.84	-	-	1,904,613.84	32	-	-	32	100.00%	0.00%	0.00%	100.00%	
Fuller Hale South Funeral Services, Inc.	Pine Bluff	90,581.91	1,162,981.83	210,070.89	1,463,634.63	10	15	3	28	6.19%	79.46%	14.35%	100.00%	
Garth Funeral Home, Inc.	Des Arc	734,083.42	31,090.31	68,651.20	833,824.93	15	-	3	18	88.04%	3.73%	8.23%	100.00%	
Gillespie Brothers FH, Inc.: Gillespie & Kelly Funeral Home	Little Rock	-	23,260.00	-	23,260.00	-	-	-	-	0.00%	100.00%	0.00%	100.00%	
Gregg Funeral Home, Inc.: House-Gregg Funeral Home	Walnut Ridge	897,720.87	538,144.00	350,202.34	1,786,067.21	21	7	2	30	50.26%	30.13%	19.61%	100.00%	
Griffin Services, Inc.: Griffin Funeral Service	Star City	1,502,337.39	417,004.77	53,763.67	1,973,105.83	40	6	-	46	76.14%	21.13%	2.72%	100.00%	
H.D. Malone Funeral Home & Grief Counseling Center	Little Rock	-	149,300.00	-	149,300.00	-	20	-	20	0.00%	100.00%	0.00%	100.00%	
Hammons Funeral Home, Inc.	Warren	-	-	5,083.00	5,083.00	-	-	1	1	0.00%	0.00%	100.00%	100.00%	NEW PREPAID LICENSEE EFFECTIVE 02-25-16
Harris Funeral Home, Inc.	Morrilton	8,404.63	2,495,870.18	2,019,079.46	4,523,354.27	-	93	49	142	0.19%	55.18%	44.64%	100.00%	
Heath Funeral Home, Inc.	Paragould	13,280.81	895,356.92	1,963,482.15	2,872,119.88	-	45	37	82	0.46%	31.17%	68.36%	100.00%	
Heber Springs Funeral Home, Inc.	Heber Springs	-	198,839.86	864,231.75	1,063,071.61	-	1	21	22	0.00%	18.70%	81.30%	100.00%	
Henderson's Mortuary	Magnolia	237,019.81	-	-	237,019.81	-	-	-	-	100.00%	0.00%	0.00%	100.00%	
Heritage Funeral Home, PLLC	Springdale	-	399,228.99	102,597.78	501,826.77	-	30	9	39	0.00%	79.56%	20.44%	100.00%	
Heritage Memorial Funeral Home, Inc.	Waldron	-	467,750.80	702,532.13	1,170,282.93	-	5	31	36	0.00%	39.97%	60.03%	100.00%	
Herndon-Pharr Funeral Home	Hope	207,295.61	253,300.45	1,694,656.64	2,155,252.70	-	-	18	18	9.62%	11.75%	78.63%	100.00%	
Hicks Funeral Home, Inc.	Hope	740,375.42	-	-	740,375.42	11	-	-	11	100.00%	0.00%	0.00%	100.00%	
Hightower & Sons Funeral Home	Marianna	-	6,000.00	-	6,000.00	-	1	-	1	0.00%	100.00%	0.00%	100.00%	NEW PREPAID LICENSEE EFFECTIVE 10-28-16
Hoggard & Sons Funeral Home	Piggott	1,291,219.52	86,039.25	271,105.50	1,648,364.27	21	14	11	46	78.33%	5.22%	16.45%	100.00%	
Holt Memorial Chapel, Inc.	Harrison	-	5,023,519.51	753,200.09	5,776,719.60	-	11	31	42	0.00%	86.96%	13.04%	100.00%	
Hot Springs Funeral Home, Inc.	Hot Springs	-	1,776,179.87	1,459,398.23	3,235,578.10	-	16	36	52	0.00%	54.90%	45.10%	100.00%	
Howard Funeral Service	Leachville	-	308,932.25	1,474,284.47	1,783,216.72	-	28	19	47	0.00%	17.32%	82.68%	100.00%	
Hubble Bros., Inc.: Hubble Burial Prepaid Funeral	North Little Rock	819,073.64	426,343.00	-	1,245,416.64	5	13	-	18	65.77%	34.23%	0.00%	100.00%	
Humphrey Funeral Service, Inc.	Russellville	109,504.07	821,005.50	2,346,736.88	3,277,246.45	-	1	38	39	3.34%	25.05%	71.61%	100.00%	

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Hyde Park Allies, Inc. / Westwood Funeral Services II, LLC: Atkinson Funeral Home	Malvern	2,700.00	831,757.13	1,243,958.15	2,078,415.28	-	3	30	33	0.13%	40.02%	59.85%	100.00%	AID CONSENT ORDER # 2016-072 APPROVED EFF 07-29-16. SFSC (SELLER)
Hyde Park Allies, Inc. / Westwood Funeral Services II, LLC: Beasley-Woods Funeral Home	Mena	3,996.73	566,074.89	2,490,087.97	3,060,159.59	-	30	40	70	0.13%	18.50%	81.37%	100.00%	AID CONSENT ORDER # 2016-072 APPROVED EFF 07-29-16. SFSC (SELLER)
Hyde Park Allies, Inc. / Westwood Funeral Services II, LLC: Cedarvale Funeral Home	Hot Springs Village	-	56,568.76	739,758.49	796,327.25	-	3	28	31	0.00%	7.10%	92.90%	100.00%	AID CONSENT ORDER # 2016-072 APPROVED EFF 07-29-16. SFSC (SELLER)
Hyde Park Allies, Inc. / Westwood Funeral Services II, LLC: Geyer-Quillin Funeral Home	Mena	-	5,160.63	52,592.79	57,753.42	-	-	-	-	0.00%	8.94%	91.06%	100.00%	OUT OF BUSINESS. ADMINISTERED BY BEASLEY-WOODS FH.
Hyde Park Allies, Inc. / Westwood Funeral Services II, LLC: Selected Financial Properties	Hot Springs	-	14,085.24	146,781.00	160,866.24	-	-	-	-	0.00%	8.76%	91.24%	100.00%	AID CONSENT ORDER # 2016-072 APPROVED EFF 07-29-16. SFSC (SELLER)
Hyde Park Allies, Inc. / Westwood Funeral Services II, LLC: Thornton Funeral Home	Mt. Ida	-	93,999.48	455,016.25	549,015.73	-	18	13	31	0.00%	17.12%	82.88%	100.00%	AID CONSENT ORDER # 2016-072 APPROVED EFF 07-29-16. SFSC (SELLER)
Integrity Funeral Home	Stuttgart	70,112.98	-	-	70,112.98	6	-	-	6	100.00%	0.00%	0.00%	100.00%	
J.A. Funk Funeral Home	Malvern	-	67,568.41	424,927.52	492,495.93	-	-	15	15	0.00%	13.72%	86.28%	100.00%	
Jackson & Highley Funeral Home, Inc.	West Helena	61,986.00	-	-	61,986.00	-	-	-	-	100.00%	0.00%	0.00%	100.00%	
Jackson's Funeral Home, Inc.	Newport	2,605.00	3,041,892.71	6,944,040.22	9,988,537.93	-	3	144	147	0.03%	30.45%	69.52%	100.00%	FKA THOMAS-WILSON FUNERAL HOME; MULT. LOCATIONS
JGJ, LLC: Branscumb-Johnson-Gilchrest Funeral Home	Brinkley	-	-	367,389.45	367,389.45	-	-	11	11	0.00%	0.00%	100.00%	100.00%	
Johnson Funeral Home (Wynne)	Wynne	-	3,000.00	34,864.00	37,864.00	-	-	1	1	0.00%	7.92%	92.08%	100.00%	
Jones Funeral Home, Inc.	Crossett	308,024.55	430,118.97	267,491.79	1,005,635.31	-	14	2	16	30.63%	42.77%	26.60%	100.00%	
Jones-Hartshorn Funeral Home, Inc.	Hamburg	214,813.56	667,480.24	110,138.00	992,431.80	6	8	6	20	21.65%	67.26%	11.10%	100.00%	
Jones-Stuart Mortuary	Texarkana	338,094.41	463,723.00	-	801,817.41	17	17	-	34	42.17%	57.83%	0.00%	100.00%	
K.R. Culpepper Enterprises, LLC: Griffin-Culpepper Funeral Service	McGehee	767,760.42	341,902.00	39,858.46	1,149,520.88	22	-	-	22	66.79%	29.74%	3.47%	100.00%	NOT ACTIVELY SELLING INS/ANN-FUNDED CONTRACTS
Kernodle Funeral Home, Inc.	Wynne	848,311.50	242,872.68	520,965.83	1,612,150.01	-	10	22	32	52.62%	15.07%	32.31%	100.00%	
Kincaid Funeral Services, Inc.	West Helena	88,380.00	42,254.00	-	130,634.00	-	-	-	-	67.65%	32.35%	0.00%	100.00%	
Kirby & Family Funeral and Cremation Services	Mountain Home	205,124.75	2,696,385.71	3,805,512.17	6,707,022.63	-	24	111	135	3.06%	40.20%	56.74%	100.00%	
Kirby & Family Funeral and Cremation Services: Baxter Co. Funeral Home	Mountain Home	-	20,824.80	61,795.08	82,619.88	-	-	-	-	0.00%	25.21%	74.79%	100.00%	
Lemley Funeral Service	Atkins	117,500.36	809,085.59	1,419,793.65	2,346,379.60	-	13	50	63	5.01%	34.48%	60.51%	100.00%	
Lewis Funeral Home, Inc.	Magnolia	-	994,373.01	1,141,735.05	2,136,108.06	-	32	11	43	0.00%	46.55%	53.45%	100.00%	
Lewis-Roberts Funeral Chapel, Inc.	Fort Smith	-	4,317,156.48	1,050,400.30	5,367,556.78	-	186	47	233	0.00%	80.43%	19.57%	100.00%	
Little Rock Funeral Home, Inc.	Little Rock	-	2,208,371.04	8,583,424.70	10,791,795.74	-	63	245	308	0.00%	20.46%	79.54%	100.00%	
Lowell-Phillips Company, Inc. (Altus, OK): Benton County Memorial Park	Rogers	1,945.00	914,091.82	62,808.00	978,844.82	-	106	-	106	0.20%	93.38%	6.42%	100.00%	
Luginbuel Funeral Home, LLC	Prairie Grove	-	1,150,149.30	524,755.91	1,674,905.21	-	37	-	37	0.00%	68.67%	31.33%	100.00%	
Lyles Funeral Home, Inc.	Texarkana	1,129,011.12	-	107,760.15	1,236,771.27	-	-	2	2	91.29%	0.00%	8.71%	100.00%	
Madden Enterprises: Backstrom-Pyeatte Funeral Homes	Siloam Springs	-	706,568.00	1,622,897.47	2,329,465.47	-	3	9	12	0.00%	30.33%	69.67%	100.00%	2 LOCATIONS: SILOAM SPRINGS, AR; SPRINGDALE, AR
Madden Enterprises: Bald Knob Funeral Home	Bald Knob	-	23,275.00	262,157.42	285,432.42	-	-	-	-	0.00%	8.15%	91.85%	100.00%	CLOSED LOCATION - ADMINISTERED BY SEARCY-McEUEEN FH (SEARCY)
Madden Enterprises: Latimer Funeral Home	Nashville	-	528,417.00	2,625,405.62	3,153,822.62	-	3	25	28	0.00%	16.75%	83.25%	100.00%	2 LOCATIONS: MURFREESBORO, AR; NASHVILLE, AR
Madden Enterprises: McEuen Funeral Home	Searcy	-	165,914.00	331,305.45	497,219.45	-	-	1	1	0.00%	33.37%	66.63%	100.00%	ADMINISTERED BY SEARCY-McEUEEN FH (SEARCY)
Madden Enterprises: North Arkansas Funeral Home	Mt. View - Marshall	-	26,191.00	35,972.96	62,163.96	-	-	-	-	0.00%	42.13%	57.87%	100.00%	CLOSED LOCATION PRIOR TO YE 2014
Madden Enterprises: Searcy-McEuen Funeral Home	Searcy	-	271,056.00	1,688,790.25	1,959,846.25	-	-	20	20	0.00%	13.83%	86.17%	100.00%	
Madden Funeral Service: Madden Funeral Home	Ashdown	-	271,665.00	1,204,142.01	1,475,807.01	-	4	14	18	0.00%	18.41%	81.59%	100.00%	
Madison County Funeral Service, LLC	Huntsville	-	48,187.30	-	48,187.30	-	15	-	15	0.00%	100.00%	0.00%	100.00%	
Marianna Funeral Home	Marianna	34,119.29	87,137.68	-	121,256.97	4	5	-	9	28.14%	71.86%	0.00%	100.00%	
Marks Funeral Home, Inc.	Magnolia	19,153.00	43,000.00	-	62,153.00	-	-	-	-	30.82%	69.18%	0.00%	100.00%	
Marshall Kelley & Associates, Inc.: Brown Funeral Home	Pine Bluff	659,722.00	995,042.84	2,404,805.09	4,059,569.93	-	-	41	41	16.25%	24.51%	59.24%	100.00%	
Martin Funeral Home, Inc.	Waldron	20,475.00	79,291.44	669,812.39	769,578.83	-	-	24	24	2.66%	10.30%	87.04%	100.00%	
Matos Service Companies, Inc.: Vilonia Funeral Home	Vilonia	-	37,233.53	12,605.00	49,838.53	-	6	4	10	0.00%	74.71%	25.29%	100.00%	NEW PREPAID LICENSEE EFFECTIVE 03-11-16
McDonald - Horne Funeral Home	Blytheville	81,712.54	-	16,273.00	97,985.54	-	-	-	-	83.39%	0.00%	16.61%	100.00%	
McNabb Funeral Home	Pocahontas	28,242.28	1,436,860.80	1,143,546.85	2,608,649.93	-	49	12	61	1.08%	55.08%	43.84%	100.00%	
Medders Funeral Home, Inc.	Crossett	12,413.60	76,521.67	113,709.40	202,644.67	-	2	11	13	0.00%	0.00%	0.00%	0.00%	

2016 ANNUAL REPORTS - REVIEWS

DEADLINE FOR RECEIPT OF ANNUAL REPORT IS WED 03-15-2017

FUNERAL HOMES & CEMETERIES WITH OUTSTANDING PRE-PAID SALES CONTRACTS AS OF 12-31-2016

PREPAID LICENSEE NAME: ENTITY LOCATION	LOCATION	CASH FUNDED (CF) (GROSS AMT)	INSURANCE FUNDED (IF) (GROSS)	ANNUITY FUNDED (AF) (GROSS)	TOTAL OUTSTANDING (GROSS)	NEW CASH CONTRACTS	NEW INSURANCE CONTRACTS	NEW ANNUITY CONTRACTS	TOTAL NEW CONTRACTS	CF % OF TOTAL	IF % OF TOTAL	AF % OF TOTAL	COMBINED % TOTAL	COMMENTS/NOTES
Memorial Arts, LLC	Texarkana	54,341.48	-	-	54,341.48	3	-	-	3	0.00%	0.00%	0.00%	0.00%	FKA KEN STEWART MEMORIAL ARTS & CASKET SALES [AID CHANGE OF OWNERSHIP CONSENT ORDER # 2017-18]
Memorial Gardens Funeral Home & Cemeteries, Inc.	Sheridan	-	394,137.96	1,542,274.41	1,936,412.37	-	9	34	43	0.00%	20.35%	79.65%	100.00%	
Mitchell Funeral Home of Clark County, Inc.	Arkadelphia	-	-	340,104.84	340,104.84	-	-	14	14	0.00%	0.00%	100.00%	100.00%	
Mitchell Funeral Home, Inc.	Paragould	1,824,507.84	91,584.00	596,834.98	2,512,926.82	4	6	37	47	72.60%	3.64%	23.75%	100.00%	
Mitchell Memorial Funeral Service, LLC	Crossett	-	2,022.40	-	2,022.40	-	-	-	-	0.00%	100.00%	0.00%	100.00%	
Morgan Funeral Home, Inc.	Forrest City	55,538.98	13,900.00	-	69,438.98	2	-	-	2	79.98%	20.02%	0.00%	100.00%	
Mortimer Funeral Home, Inc.: Fowler Funeral Home	Brinkley	628,551.56	710,558.05	7,070.00	1,346,179.61	2	-	-	2	46.69%	52.78%	0.53%	100.00%	
Murphy Funeral Home, Inc.	Marked Tree	-	291,552.38	224,984.46	516,536.84	-	13	10	23	0.00%	56.44%	43.56%	100.00%	
Nashville Funeral Home Services, Inc.	Nashville	-	412,603.07	768,890.71	1,181,493.78	-	2	14	16	0.00%	34.92%	65.08%	100.00%	
National Memorial Planning Agency, Inc.	San Angelo, TX	734,461.80	-	-	734,461.80	18	-	-	18	100.00%	0.00%	0.00%	100.00%	FOREIGN (OUT-OF-STATE) TPA WITH NO DOMESTIC (IN-STATE) LOCATIONS
Nelson Funeral Services, Inc.	Berryville	131,534.59	1,485,778.47	349,686.89	1,966,999.95	7	34	-	41	6.69%	75.54%	17.78%	100.00%	
North Little Rock Funeral Home, Inc.: North Little Rock Funeral Home	North Little Rock	123,334.64	15,283,766.26	4,303,501.15	19,710,602.05	-	241	65	306	0.63%	77.54%	21.83%	100.00%	
North Little Rock Funeral Home, Inc.: Arkansas Cremation	Little Rock	-	159,001.10	50,242.00	209,243.10	-	19	17	36	0.00%	75.99%	24.01%	100.00%	
North Little Rock Funeral Home, Inc.: Smith Benton Funeral Home	Benton	-	928,451.21	779,188.83	1,707,640.04	-	103	89	192	0.00%	54.37%	45.63%	100.00%	
North Little Rock Funeral Home, Inc.: Smith Sherwood Funeral Home	Sherwood	666,376.37	696,225.29	15,798.00	1,378,399.66	-	19	-	19	48.34%	50.51%	1.15%	100.00%	FKA HUSON FUNERAL HOME [AID CHANGE OF OWNERSHIP CONSENT ORDER # 2016-081] StoneMor Arkansas Subsidiary, LLC (Seller)
North Little Rock Funeral Home, Inc.: Smith Westbrook Funeral Home	Beebe	1,007,347.12	2,475,248.84	2,405,363.20	5,887,959.16	-	41	50	91	17.11%	42.04%	40.85%	100.00%	
Oakcrest Mortuary & Chapel, Inc.: Brazzel/Oakcrest Funeral Home	Hope	-	344,406.60	1,810,820.15	2,155,226.75	-	17	19	36	0.00%	15.98%	84.02%	100.00%	
Ocker Funeral Home, Inc.	Van Buren	-	2,325,246.55	6,249,724.11	8,574,970.66	-	4	173	177	0.00%	27.12%	72.88%	100.00%	
OFH, Inc. Olmstead Funeral Home	Heber Springs	1,666,615.22	78,339.28	106,035.26	1,850,989.76	19	-	-	19	90.04%	4.23%	5.73%	100.00%	
QWP, Inc.: Shinn Funeral Services, Inc.	Russellville	3,234,597.91	12,784.49	-	3,247,382.40	51	-	-	51	99.61%	0.39%	0.00%	100.00%	
P&K Mortuary	Little Rock	-	-	-	-	-	-	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	PER PHILLIP WATSON, LAPSING LIC. EFF 06-01-16 (NO ACTIVE PREPAID)
P.K Miller Mortuary, Inc.	Pine Bluff	190,716.70	-	-	190,716.70	7	-	-	7	100.00%	0.00%	0.00%	100.00%	
Pay It Forward Investments, Inc.: Conner Family Funeral Home & Cremation Center	Mountain Home	-	1,115,269.07	786,151.07	1,901,420.14	-	84	3	87	0.00%	58.65%	41.35%	100.00%	
Perry's Funeral Chapels	El Dorado	-	4,870.00	220,901.84	225,771.84	-	-	-	-	0.00%	2.16%	97.84%	100.00%	
Phillips Funeral Home, Inc.	Paragould	-	1,695,244.64	1,026,721.24	2,721,965.88	-	105	14	119	0.00%	62.28%	37.72%	100.00%	
Pinnacle Hills Memorial Gardens, LLC	Rogers	575,177.19	-	-	575,177.19	18	-	-	18	100.00%	0.00%	0.00%	100.00%	
Pledger Cogan Family LLC: Hardwicke Funeral Home	Clarksville	821,762.93	71,112.57	329,880.02	1,222,755.52	34	7	14	55	67.21%	5.82%	26.98%	100.00%	
Powell Funeral Home, Inc.: Powell Funeral Home	Bald Knob & Searcy	-	2,040,466.96	2,217,206.54	4,257,673.50	-	51	64	115	0.00%	47.92%	52.08%	100.00%	
Powell Funeral Home, Inc.: Rhodes & Son Funeral Home	Augusta & McCrory	9,088.48	220,330.86	261,553.80	490,973.14	-	-	-	-	1.85%	44.88%	53.27%	100.00%	PURCHASED/ACQUIRED RHODES & SON FH PRE-NEED IN LATE-2011/EARLY-2012
Premier Funeral Home	Little Rock	-	641,509.36	797,650.18	1,439,159.54	-	1	20	21	0.00%	44.58%	55.42%	100.00%	
Presidential Funeral Homes of AR: Gunn Funeral Home	Little Rock	-	408,953.02	20,290.00	429,243.02	-	14	-	14	0.00%	95.27%	4.73%	100.00%	
Proctor Funeral Home, Inc.	Camden	22,743.45	1,804,361.93	1,316,744.97	3,143,850.35	-	59	17	76	0.72%	57.39%	41.88%	100.00%	
RBH Enterprise, LLC: Sims Mortuary, Inc.	El Dorado	-	42,727.00	125,920.50	168,647.50	-	1	2	3	0.00%	25.34%	74.66%	100.00%	[AID CHANGE OF OWNERSHIP CONSENT ORDER # 2016-100]
R. Robertson Associates, LLC: Cox Funeral Home	Walnut Ridge	480,341.31	134,114.08	613,651.99	1,228,107.38	1	11	57	69	39.11%	10.92%	49.97%	100.00%	INCLUDES THE OLD HIGGINBOTHAM F.H. IN-FORCE
Ralph Robinson and Son, Inc.	Pine Bluff	9,934.56	1,636,027.25	2,009,420.36	3,655,382.17	-	1	39	40	0.27%	44.76%	54.97%	100.00%	
Reddick Funeral Home	Camden	-	13,880.18	339,911.66	353,791.84	-	2	14	16	0.00%	3.92%	96.08%	100.00%	
Regency-Malvern, Inc.: Regency Funeral Home	Malvern	-	440,614.12	2,008,738.21	2,449,352.33	-	1	47	48	0.00%	17.99%	82.01%	100.00%	
Relerford Funeral Home, LLC	Stuttgart	-	-	38,771.55	38,771.55	-	-	2	2	0.00%	0.00%	100.00%	100.00%	
Richard Neal Enterprises, Inc.: Rosewood Cremation and Funeral	Morrilton	-	108,402.90	77,549.16	185,952.06	-	44	48	92	0.00%	58.30%	41.70%	100.00%	2 LOCATIONS: CONWAY; MORRILTON (HQ)
River Valley Cremations, Inc.	Dardanelle	-	-	-	-	-	-	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	NEW PREPAID LICENSEE EFFECTIVE 12-07-16
Roberts Funeral Home, Inc.	Booneville	-	240,309.55	1,368,500.71	1,608,810.26	-	-	37	37	0.00%	14.94%	85.06%	100.00%	
Robinson & Fuller, LLC: Cranford Funeral Home, Inc.	White Hall	-	-	348,085.10	348,085.10	-	-	12	12	0.00%	0.00%	100.00%	100.00%	[AID CHANGE OF OWNERSHIP CONSENT ORDER # 2016-060]
Robison Family Funeral Home of Ark, LLC: Wilson-Robison Funeral Home	England	-	212,608.32	131,050.07	343,658.39	-	25	5	30	0.00%	61.87%	38.13%	100.00%	
RPS Ventures, Inc.: A Natural State Funeral Service	Jacksonville	126,316.54	2,213,631.36	39,768.65	2,379,716.55	49	43	-	92	5.31%	93.02%	1.67%	100.00%	

2016 ANNUAL REPORTS - REVIEWS

DEADLINE FOR RECEIPT OF ANNUAL REPORT IS WED 03-15-2017

FUNERAL HOMES & CEMETERIES WITH OUTSTANDING PRE-PAID SALES CONTRACTS AS OF 12-31-2016

PREPAID LICENSEE NAME: ENTITY LOCATION	LOCATION	CASH FUNDED (CF) (GROSS AMT)	INSURANCE FUNDED (IF) (GROSS)	ANNUITY FUNDED (AF) (GROSS)	TOTAL OUTSTANDING (GROSS)	NEW CASH CONTRACTS	NEW INSURANCE CONTRACTS	NEW ANNUITY CONTRACTS	TOTAL NEW CONTRACTS	CF % OF TOTAL	IF % OF TOTAL	AF % OF TOTAL	COMBINED % TOTAL	COMMENTS/NOTES
Ruebel Funeral Home	Little Rock	717,920.99	294,223.75	95,229.00	1,107,373.74	-	27	3	30	64.83%	26.57%	8.60%	100.00%	
Ruffin & Jarrett Funeral Home (RJ-ME)	Little Rock	3,704,333.43	303,981.00	-	4,008,314.43	41	-	-	41	92.42%	7.58%	0.00%	100.00%	
Ruggles-Wilcox Funeral Home, Inc.	Arkadelphia	18,669.38	306,496.55	2,706,049.46	3,031,215.39	-	1	41	42	0.62%	10.11%	89.27%	100.00%	
Russellville Family Funeral, Inc.	Russellville	-	-	63,054.20	63,054.20	-	-	24	24	0.00%	0.00%	100.00%	100.00%	NEW PREPAID LICENSEE EFFECTIVE 05-03-16
SCI Arkansas Funeral Services, Inc. (1): Edwards Funeral Home (4727/4730)	Fort Smith	396,918.04	6,915,917.53	1,559,142.84	8,871,978.41	2	141	-	143	4.47%	77.95%	17.57%	100.00%	
SCI Arkansas Funeral Services, Inc. (1): McConnell Funeral Home (4079/4080)	Greenwood	107,973.53	5,175,515.00	19,819.00	5,303,307.53	1	98	-	99	2.04%	97.59%	0.37%	100.00%	
SCI Arkansas Funeral Services, Inc. (2): Edwards Van-Alma Funeral Home (4729)	Van Buren	26,540.00	4,278,271.99	325,967.00	4,630,778.99	-	80	-	80	0.57%	92.39%	7.04%	100.00%	
SCI Arkansas Funeral Services, Inc. (4): Fentress Mortuary (4728)	Fort Smith	17,535.00	2,546,278.00	385,580.00	2,949,393.00	-	58	-	58	0.59%	86.33%	13.07%	100.00%	
SCI Arkansas Funeral Services, Inc. (4): Rollins Funeral Home (1877)	Rogers	82,737.59	3,322,352.00	10,184.00	3,415,273.59	-	83	-	83	2.42%	97.28%	0.30%	100.00%	
SCI/Alderwoods Group: Callison-Lough Funeral Home (7012)	Bentonville	320,137.88	1,031,092.47	282,163.02	1,633,393.37	-	23	-	23	19.60%	63.13%	17.27%	100.00%	
SCI/Keystone America Inc.: Young's Funeral Directors (6942)	El Dorado	293,215.75	6,513,226.30	1,781,396.59	8,587,838.64	5	224	1	230	3.41%	75.84%	20.74%	100.00%	
SCI/Forest Hills Cemetery, LLC: Forest Hills Funeral Home (9862)	Alexander	12,129.92	4,881,609.76	1,476,129.47	6,369,869.15	1	139	-	140	0.19%	76.64%	23.17%	100.00%	
SCI/Forest Hills Cemetery, LLC: Forest Hills Memorial Park (9859)	Alexander	2,268,436.62	-	-	2,268,436.62	110	-	-	110	100.00%	0.00%	0.00%	100.00%	CEMETERY = CASH-FUNDED (TRUST) ONLY
SCI/Stewart's Enterprises/SCI/Forest Hills Cemetery, LLC: Pinecrest Memorial Park (9860)	Alexander	4,544,567.14	-	-	4,544,567.14	334	-	-	334	100.00%	0.00%	0.00%	100.00%	CEMETERY = CASH-FUNDED (TRUST) ONLY
SCI/Rest Hills Memorial Park, Inc.: Rest Hills Funeral Home	North Little Rock	4,066.00	6,050,262.93	3,483,963.19	9,538,292.12	1	194	-	195	0.04%	63.43%	36.53%	100.00%	
SCI/Rest Hills Memorial Park, Inc.: Rest Hills Memorial Park (Cemetery) (9858)	North Little Rock	4,285,323.36	-	-	4,285,323.36	343	-	-	343	100.00%	0.00%	0.00%	100.00%	CEMETERY = CASH-FUNDED (TRUST) ONLY
SCI/S.E. Funeral Homes of Arkansas, LLC: Griffin Leggett - Conway (9865)	Conway	-	2,455,935.85	1,489,117.95	3,945,053.80	-	117	-	117	0.00%	62.25%	37.75%	100.00%	
SCI/S.E. Funeral Homes of Arkansas, LLC: Griffin Leggett Healey & Roth Funeral Home (9864)	Little Rock	-	6,131,626.37	5,161,543.95	11,293,170.32	-	236	-	236	0.00%	54.29%	45.71%	100.00%	FORMERLY STEWART ENTERPRISES
SCI/S.E. Funeral Homes of Arkansas, LLC: Gross Funeral Home and Crematory (9861)	Hot Springs	25,336.50	3,295,118.47	1,891,976.30	5,212,431.27	1	176	-	177	0.49%	63.22%	36.30%	100.00%	FORMERLY STEWART ENTERPRISES
SCI/S.E. Funeral Homes of Arkansas, LLC: Will Acklin - Trust (GLHR)	Little Rock	137,443.73	-	-	137,443.73	-	-	-	-	100.00%	0.00%	0.00%	100.00%	INCLUDED WITH GRIFFIN LEGGETT HEALEY & ROTH (LITTLE ROCK, AR)
Serenity Cemeteries I: Rest Haven Memorial Park (0136)	Russellville	551,458.68	-	-	551,458.68	13	-	-	13	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries I: Woodlawn Memorial Park (0128)	Fort Smith	1,333,527.47	-	-	1,333,527.47	19	-	-	19	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries II: Arlington Memorial Park (0129)	El Dorado	126,722.28	-	-	126,722.28	7	-	-	7	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries II: Edgewood Memorial Park (0130)	North Little Rock	145,892.02	-	-	145,892.02	8	-	-	8	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries II: Memorial Park Cemetery (0131)	Pine Bluff	132,422.27	-	-	132,422.27	8	-	-	8	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries II: Rest Haven Memorial Gardens (0132)	El Dorado	59,753.76	-	-	59,753.76	2	-	-	2	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries V: Greene County Memorial Gardens (0257)	Paragould	1,339,278.52	-	-	1,339,278.52	12	-	-	12	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries V: Jonesboro Memorial Park (0259)	Jonesboro	2,311,868.75	-	-	2,311,868.75	33	-	-	33	100.00%	0.00%	0.00%	100.00%	
Serenity Funeral Home	Little Rock	-	-	121,318.10	121,318.10	-	-	12	12	0.00%	0.00%	100.00%	100.00%	
Serenity Gardens Funeral Services, Inc.	Dumas	-	130,545.63	31,070.00	161,615.63	-	8	-	8	0.00%	80.78%	19.22%	100.00%	
Shaffer Funeral Home, Inc.	Ozark	51,526.19	907,804.75	2,534,415.04	3,493,745.98	-	34	19	53	1.47%	25.98%	72.54%	100.00%	
Sisco Funeral Chapel, Inc.	Springdale	6,119.25	1,465,515.79	1,438,676.25	2,910,311.29	-	4	26	30	0.21%	50.36%	49.43%	100.00%	
Sisco Funeral Home, Inc.	Pea Ridge	271,151.66	775,251.92	50,148.82	1,096,552.40	3	20	7	30	24.73%	70.70%	4.57%	100.00%	
SM Operating Co., Inc.: Smith Mortuary, Inc.	Charleston	64,687.40	99,307.25	1,210,158.06	1,374,152.71	-	-	32	32	4.71%	7.23%	88.07%	100.00%	
Smith Family Funeral Home, Inc.	Green Forest	-	473,098.13	251,253.41	724,351.54	-	11	11	22	0.00%	65.31%	34.69%	100.00%	
Stephens Funeral Home, Inc.	West Helena	41,614.72	-	100,823.64	142,438.36	-	-	9	9	29.22%	0.00%	70.78%	100.00%	
Stephenson-Deerman Funeral Home, Inc.	Monticello	-	846,851.69	1,702,242.12	2,549,093.81	-	20	29	49	0.00%	33.22%	66.78%	100.00%	
Stevens Funeral Home	Forrest City	-	166,866.19	1,689,941.20	1,856,807.39	-	8	26	34	0.00%	8.99%	91.01%	100.00%	
Stockdale - Moody Funeral Services, LLC	Rogers	-	113,922.67	772,887.77	886,810.44	-	-	34	34	0.00%	12.85%	87.15%	100.00%	
Sullivan Funeral Care	Kensett	-	275,879.64	80,029.00	355,908.64	-	34	19	53	0.00%	77.51%	22.49%	100.00%	
Superior Funeral Services, LLC	North Little Rock	-	27,318.00	479,307.47	506,625.47	-	-	19	19	0.00%	5.39%	94.61%	100.00%	
Texarkana Funeral Home, Inc.	Texarkana	-	3,503,641.94	4,754,669.42	8,258,311.36	-	4	120	124	0.00%	42.43%	57.57%	100.00%	
Texarkana Funeral Home, Inc.: Memorial Gardens Cemetery	Texarkana	256,881.23	-	-	256,881.23	-	-	-	-	100.00%	0.00%	0.00%	100.00%	CEMETERY PURCHASED FROM SERENITY CEMETERIES, LLC [AID CHANGE OF OWNERSHIP CONSENT ORDER # 2016-046]
Thomas Funeral Service, Inc.	Cabot	-	458,703.66	347,286.38	805,990.04	-	19	-	19	0.00%	56.91%	43.09%	100.00%	
Thompson Funeral Home, Inc.	Trumann	-	437,850.34	517,967.00	955,817.34	-	32	-	32	0.00%	45.81%	54.19%	100.00%	
Tolerson & Son Funeral Home	Newport	137,578.26	55,102.13	-	192,680.39	-	1	-	1	71.40%	28.60%	0.00%	100.00%	

2016 ANNUAL REPORTS - REVIEWS

DEADLINE FOR RECEIPT OF ANNUAL REPORT IS WED 03-15-2017

FUNERAL HOMES & CEMETERIES WITH OUTSTANDING PRE-PAID SALES CONTRACTS AS OF 12-31-2016

PREPAID LICENSEE NAME: ENTITY LOCATION	LOCATION	CASH FUNDED (CF) (GROSS AMT)	INSURANCE FUNDED (IF) (GROSS)	ANNUITY FUNDED (AF) (GROSS)	TOTAL OUTSTANDING (GROSS)	NEW CASH CONTRACTS	NEW INSURANCE CONTRACTS	NEW ANNUITY CONTRACTS	TOTAL NEW CONTRACTS	CF % OF TOTAL	IF % OF TOTAL	AF % OF TOTAL	COMBINED % TOTAL	COMMENTS/NOTES
Tri-City, LLC	Manila	-	5,775.00	-	5,775.00	-	7	-	7	0.00%	100.00%	0.00%	100.00%	
Tri-County Funeral Home, LLC - Batesville: dba Qualls Funeral Home	Batesville	742,798.63	184,463.88	471,017.32	1,398,279.83	2	8	21	31	53.12%	13.19%	33.69%	100.00%	
Tri-County Funeral Home, LLC - Cave City: dba Qualls Funeral Home	Cave City	969,856.30	54,888.00	374,163.86	1,398,908.16	2	4	18	24	69.33%	3.92%	26.75%	100.00%	
Tri-County Funeral Home, LLC: dba Tri-County Cherokee Chapel	Hardy	167,060.86	61,650.50	345,779.56	574,490.92	-	1	12	13	29.08%	10.73%	60.19%	100.00%	
Turpin Funeral Home, Inc.	Stuttgart	576,094.51	-	-	576,094.51	-	-	-	-	100.00%	0.00%	0.00%	100.00%	
Vance Investments of Arkansas, Inc.: Samuel L. Vance & Sons Funeral Directors	Malvern	-	-	19,322.75	19,322.75	-	-	4	4	0.00%	0.00%	100.00%	100.00%	NEW PREPAID LICENSEE EFFECTIVE 01-27-16
Walton Gateway Funeral Chapel, Inc.	Little Rock	143,380.96	-	-	143,380.96	-	-	-	-	100.00%	0.00%	0.00%	100.00%	
Wasson Funeral Home, Inc.	Siloam Springs	-	571,034.30	1,924,545.04	2,495,579.34	-	39	22	61	0.00%	22.88%	77.12%	100.00%	
Watson-Northcrest Funeral Home	North Little Rock	-	24,065.00	172,252.58	196,317.58	-	2	9	11	0.00%	12.26%	87.74%	100.00%	
WE-Paradise Gardens, LLC: Paradise Gardens	West Memphis	174,856.19	-	-	174,856.19	15	-	-	15	100.00%	0.00%	0.00%	100.00%	
Welch Funeral Home, Inc.	Arkadelphia	-	8,990.00	1,072,394.47	1,081,384.47	-	-	27	27	0.00%	0.83%	99.17%	100.00%	
Westbrook Funeral Home, Inc.	Hazen	33,203.05	29,907.00	871,898.80	935,008.85	-	-	20	20	3.55%	3.20%	93.25%	100.00%	
Westfield Chapel, Inc.	Springdale	-	491,718.68	92,982.39	584,701.07	-	61	3	64	0.00%	84.10%	15.90%	100.00%	
Westwood Funeral Service III, LLC: Irby Funeral Home	Piggott	-	35,732.00	187,814.95	223,546.95	-	-	3	3	0.00%	15.98%	84.02%	100.00%	
Westwood Funeral Service III, LLC: Irby Funeral Home	Rector	5,794.00	87,428.00	1,109,167.72	1,202,389.72	-	-	11	11	0.48%	7.27%	92.25%	100.00%	3 LOCATIONS: MARMADUKE, AR; PIGGOTT, AR; RECTOR, AR
Wilkerson Funeral Home	De Queen	-	289,425.47	1,466,658.76	1,756,084.23	-	14	27	41	0.00%	16.48%	83.52%	100.00%	
Williams Funeral Home (a.k.a. Williams Burial Association)	Camden	-	40,926.50	195,052.85	235,979.35	-	16	-	16	0.00%	17.34%	82.66%	100.00%	
Williams Funeral Home	Arkadelphia	-	58,477.67	731,730.41	790,208.08	-	3	15	18	0.00%	7.40%	92.60%	100.00%	
Willis Funeral Service	Batesville	-	803,926.21	814,591.28	1,618,517.49	-	-	35	35	0.00%	49.67%	50.33%	100.00%	FKA WILLIS-HAYS FUNERAL SERVICE [AID CHANGE OF OWNERSHIP CONSENT ORDER # 2017-009]
Wilson Funeral Home	Osceola	2,533,433.01	347,155.00	10,051.00	2,890,639.01	44	-	-	44	87.64%	12.01%	0.35%	100.00%	
Wilson & Jarrett Funeral Home, Inc.	Morrilton	-	-	297,682.78	297,682.78	-	-	7	7	0.00%	0.00%	100.00%	100.00%	
Wolfe Brothers Funeral Home, Inc.	West Memphis	-	59,787.00	694,745.00	754,532.00	-	-	29	29	0.00%	7.92%	92.08%	100.00%	
Woodard Bros., Inc. (dba Woodard Funeral Home)	Wynne	345,126.61	12,570.00	4,610.00	362,306.61	3	2	-	5	95.26%	3.47%	1.27%	100.00%	
Wortham Funeral Home	Hardy	-	59,934.55	682,979.58	742,914.13	-	7	7	14	0.00%	8.07%	91.93%	100.00%	FKA HEATH OAK HILL CHAPEL
COMBINED TOTALS:		252	138,403,103.28	216,127,797.80	183,790,707.97	538,321,609.05	3,002	5,500	3,973	12,475				
% BREAKDOWN		25.71%	40.15%	34.14%	100.00%	24.06%	44.09%	31.85%	100.00%					