

2015 ANNUAL REPORTS - REVIEWS

DEADLINE FOR RECEIPT OF ANNUAL REPORT IS 03-15-2016

FUNERAL HOMES & CEMETERIES WITH OUTSTANDING PRE-PAID SALES CONTRACTS AS OF 12-31-2015

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	REVIEW COMMENTS/EXCEPTIONS
A.O. Smith Funeral Home, Inc.	Stamps	1,859,427.86	-	-	1,859,427.86	35	-	-	35	100.00%	0.00%	0.00%	100.00%	
ACF Family Corp, Inc.: McNeal-Coleman Funeral Home, Inc.	Brinkley	-	-	351,670.08	351,670.08	-	-	5	5	0.00%	0.00%	100.00%	100.00%	NEW PREPAID LICENSEE EFFECTIVE 08-03-15 PURCHASED McNEAL-CALAHAN FH (JUNE 2015)
Acklin Funeral Home, Inc.	Conway	2,091,643.13	-	-	2,091,643.13	25	-	-	25	100.00%	0.00%	0.00%	100.00%	
Alliance Care Services, Inc.: Griffin Funeral Home	Dumas	58,467.68	643,162.58	262,226.37	963,856.63	-	18	4	22	6.07%	66.73%	27.21%	100.00%	
American Funeral Services, Inc.:	Rison	-	419,317.69	1,166,496.68	1,585,814.37	-	13	23	36	0.00%	26.44%	73.56%	100.00%	Includes 2 locations (Rison, AR and Sheridan, AR)
American Funeral Services, Inc.:	Cabot	44,249.00	1,966,423.59	616,829.95	2,627,502.54	-	81	2	83	1.68%	74.84%	23.48%	100.00%	
American Funeral Services, Inc.: Moore's Jacksonville Funeral Home	Jacksonville	-	6,697,996.57	1,212,609.96	7,910,606.53	-	231	3	234	0.00%	84.67%	15.33%	100.00%	
Andrews Funeral Home, Inc.	El Dorado	167,937.49	108,293.16	998,287.98	1,274,518.63	-	-	18	18	13.18%	8.50%	78.33%	100.00%	
Anthony Funeral Home, Inc.	West Memphis	936,264.88	4,875.00	-	941,139.88	19	-	-	19	99.48%	0.52%	0.00%	100.00%	
AR Dogwoods Enterprises: Gregg Funeral Home (231)	Caraway / Monette	-	-	-	-	-	4	7	11					HQ LOCATION; NO BREAKDOWN AMONG LOCATIONS ON 2015 ANNUAL REPORT DETAIL
AR Dogwoods Enterprises: Gregg-Langford Bookout (230)	Jonesboro	-	2,872,819.86	2,939,923.95	5,812,743.81	-	29	25	54	0.00%	49.42%	50.58%	100.00%	
AR Dogwoods Enterprises: Gregg-Weston Funeral Home (209)	Harrisburg	-	-	-	-	-	3	6	9					
Ashby Funeral Home, Inc.	Benton	-	3,867,668.49	3,569,158.77	7,436,827.26	-	28	128	156	0.00%	52.01%	47.99%	100.00%	
Bailey Funeral Home	El Dorado	46,394.93	1,213,034.41	1,940,626.16	3,200,055.50	-	4	44	48	1.45%	37.91%	60.64%	100.00%	
Barker Funeral Home	Salem	-	462,092.00	431,065.86	893,157.86	-	21	10	31	0.00%	51.74%	48.26%	100.00%	
Beard's Funeral Chapel	Fayetteville	690,953.20	300,086.14	758,635.36	1,749,674.70	19	5	6	30	39.49%	17.15%	43.36%	100.00%	
Bella Vista Funeral Home & Crematory, Inc.	Bella Vista	863,832.75	-	-	863,832.75	67	-	-	67	100.00%	0.00%	0.00%	100.00%	
Benton County Funeral Home, Inc.	Rogers	998.00	664,678.25	755,648.10	1,421,324.35	-	1	48	49	0.07%	46.76%	53.17%	100.00%	
Benton Funeral Home, Inc.	Fordyce	1,297,122.45	68,934.60	298,572.10	1,664,629.15	38	-	8	46	77.92%	4.14%	17.94%	100.00%	
Berna Funeral Home: Fairview Memorial Gardens	Fayetteville	146,997.90	-	-	146,997.90	15	-	-	15	100.00%	0.00%	0.00%	100.00%	
Berna Funeral Home: Moore's Chapel	Fayetteville	217,228.30	3,439,475.62	31,261.43	3,687,965.35	-	77	11	88	5.89%	93.26%	0.85%	100.00%	
Berna Funeral Home: Nelson-Berna Funeral Home	Fayetteville	219,555.99	2,146,968.94	20,507.37	2,387,032.30	-	60	1	61	9.20%	89.94%	0.86%	100.00%	
Bishop-Crites Funeral Home, LLC	Greenbrier	-	72,137.80	218,268.09	290,405.89	-	-	10	10	0.00%	24.84%	75.16%	100.00%	FKA Bishop-Griffin Funeral Home
Bishop-King Funeral Home, LLC	Lake Village	-	71,793.33	862,218.90	934,012.23	-	4	10	14	0.00%	7.69%	92.31%	100.00%	
Blytheville Wolfe Brothers Funeral Home	Little Rock	-	23,000.00	74,020.00	97,020.00	-	-	1	1	0.00%	23.71%	76.29%	100.00%	
Bob Neal & Sons Brickell Funeral Home	Marvell	-	469,102.00	155,302.47	624,404.47	-	-	7	7	0.00%	75.13%	24.87%	100.00%	
Bob Neal & Sons Funeral Home (Brinkley)	Brinkley	130,201.51	910,647.47	444,944.32	1,485,793.30	9	12	11	32	8.76%	61.29%	29.95%	100.00%	
Bob Neal & Sons Morrilton Funeral Service	Morrilton	27,577.99	728,797.46	628,089.22	1,384,464.67	5	1	41	47	1.99%	52.64%	45.37%	100.00%	
Bowser Family Funeral Home	Mena	-	256,593.25	612,799.71	869,392.96	-	39	22	61	0.00%	29.51%	70.49%	100.00%	
Boyd Funeral Home, Inc.	Lonoke	2,051,002.01	114,436.36	48,047.13	2,213,485.50	35	-	-	35	92.66%	5.17%	2.17%	100.00%	Purchased/acquired Bradford FH pre-need in Dec. 2014
Bradford Memorial Funeral Home	Bradford	29,203.14	37,295.50	-	66,498.64	23	8	-	31	43.92%	56.08%	0.00%	100.00%	
Brandon's Mortuary Pre Arranged Trust	Malvern	13,757.00	371,885.00	81,782.38	467,424.38	-	10	-	10	2.94%	79.56%	17.50%	100.00%	
Brashears Funeral Home, Inc.	Huntsville	-	1,014,037.47	163,106.00	1,177,143.47	-	52	-	52	0.00%	86.14%	13.86%	100.00%	
Brazzel/Cornish Inc.: Brazzel/Cornish Funeral Home	Prescott	-	56,450.54	626,026.76	682,477.30	-	3	5	8	0.00%	8.27%	91.73%	100.00%	
Brazzel/Oakcrest Chapel FH	Hope	-	207,949.62	1,805,803.70	2,013,753.32	-	17	34	51	0.00%	10.33%	89.67%	100.00%	
Brotherton Brothers Funeral Home, Inc.	Charleston	-	156,209.93	1,340,463.32	1,496,673.25	-	11	35	46	0.00%	10.44%	89.56%	100.00%	
Broussard Funeral Home, Inc.	Russellville	-	29,963.89	164,577.01	194,540.90	-	1	15	16	0.00%	15.40%	84.60%	100.00%	
Brown's Christian Funeral Service	Little Rock	-	-	7,688.00	7,688.00	-	-	5	5	0.00%	0.00%	100.00%	100.00%	
Bryan Funeral Home, Inc.	Hoxie	438,064.25	229,110.32	552,749.08	1,219,923.65	-	7	40	47	35.91%	18.78%	45.31%	100.00%	
Caring Caskets	Fayetteville	45,701.48	-	-	45,701.48	5	-	-	5	100.00%	0.00%	0.00%	100.00%	
Carney Funeral Home and Cemetery	Blytheville	-	254,221.89	212,926.46	467,148.35	-	3	8	11	0.00%	54.42%	45.58%	100.00%	
Caruth-Hale Funeral Home, Inc.: Caruth-Hale Funeral Home	Hot Springs	24,094.65	3,306,308.89	3,657,088.14	6,987,491.68	-	36	113	149	0.34%	47.32%	52.34%	100.00%	
Caruth-Hale Funeral Home, Inc.: Dillinger Funeral Home, Inc.	Newport	-	1,995,194.19	747,625.23	2,742,819.42	-	26	31	57	0.00%	72.74%	27.26%	100.00%	
Chandler Funeral Home PLC	DeQueen	-	308,668.52	838,601.81	1,147,270.33	-	-	27	27	0.00%	26.90%	73.10%	100.00%	
Christian Brothers Funeral Home, LLC	Monticello	-	128,187.76	-	128,187.76	-	12	-	12	0.00%	100.00%	0.00%	100.00%	
Christian Way Funeral Home, Inc.	Pine Bluff	346,846.51	105,926.00	845,481.93	1,298,254.44	7	-	15	22	26.72%	8.16%	65.12%	100.00%	
Clarksville FH & Cremation	Clarksville	-	55,729.00	45,396.83	101,125.83	-	2	3	5	0.00%	55.11%	44.89%	100.00%	
Clary Funeral Home	Mammoth	-	-	-	-	-	-	-	-					No prepaid funeral benefits business ever reported by FH
Clay Funeral Home, Inc.	Forrest City	-	27,467.00	74,176.40	101,643.40	-	3	-	3	0.00%	27.02%	72.98%	100.00%	
Cobb Funeral Directors, Inc.	Blytheville	13,138.00	946,308.43	2,243,000.93	3,202,447.36	-	28	7	35	0.41%	29.55%	70.04%	100.00%	

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Coffman Funeral Home of Harrison, Inc.	Harrison	968,449.03	4,470,810.33	-	5,439,259.36	20	60	-	80	17.80%	82.20%	0.00%	100.00%	
Colonial Southern Enterprises, LLC: Colonial Southern Services	Carlisle	-	-	-	-	-	-	-	-					NEW PREPAID LICENSEE EFFECTIVE 06-05-15; NO PRE-NEED SOLD IN 2015
Cornwell Funeral Home, Inc.	Danville	1,199,577.47	1,235,105.09	595,336.65	3,030,019.21	17	58	46	121	39.59%	40.76%	19.65%	100.00%	
Cox-Blevins Funeral Home, LLC	Salem	477,796.67	234,065.21	61,018.48	772,880.36	4	6	-	10	61.82%	30.28%	7.89%	100.00%	
Craft Funeral Home, Inc.	Newport	-	-	-	-	-	-	-	-					PRE-NEED LICENSE REVOKED 11-06-15 (AID ORDER #2015-080)
Cranford Funeral Home, Inc.	White Hall	-	-	336,978.15	336,978.15	-	-	12	12	0.00%	0.00%	100.00%	100.00%	
Cromwell Funeral Home, Inc.	Hamburg	194,730.00	227,301.00	-	422,031.00	-	11	-	11	46.14%	53.86%	0.00%	100.00%	
Davis-Smith Funeral Home, Inc.	Glenwood	4,154.00	3,546,327.04	3,310,298.04	6,860,779.08	-	67	66	133	0.06%	51.69%	48.25%	100.00%	
Davis-Strickland Funeral Home, Inc.	Dermott	-	-	94,341.70	94,341.70	-	-	-	-	0.00%	0.00%	100.00%	100.00%	
Denver Roller Inc. dba Assured Peace Funeral Plan	Little Rock	69,947,825.99	14,875,701.00	4,919,130.00	89,742,656.99	1,080	297	-	1,377	77.94%	16.58%	5.48%	100.00%	
Dial and Dudley Funeral Home	Bryant	-	1,680,912.00	1,170.00	1,682,082.00	-	55	-	55	0.00%	99.93%	0.07%	100.00%	
Dillard Funeral Home, LLC	Dermott	-	28,720.00	-	28,720.00	-	-	-	-	0.00%	100.00%	0.00%	100.00%	
E & O Inc., Clinton Funeral Service	Clinton	-	258,368.92	109,945.13	368,314.05	-	74	8	82	0.00%	70.15%	29.85%	100.00%	
Eddie 's Family Funeral Home, Inc.	Melbourne	4,299.11	75,094.62	1,477,785.75	1,557,179.48	-	-	21	21	0.28%	4.82%	94.90%	100.00%	
Emerson Funeral Home of Jonesboro, Inc.	Jonesboro	1,820,724.67	1,881,967.93	1,380,450.66	5,083,143.26	67	87	6	160	35.82%	37.02%	27.16%	100.00%	
Epting Funeral Home, Inc.	Bentonville	-	575,861.87	31,607.04	607,468.91	-	74	5	79	0.00%	94.80%	5.20%	100.00%	
Ermert Funeral Home, Inc.	Corning	1,861.60	767,620.31	1,030,428.05	1,799,909.96	-	27	9	36	0.10%	42.65%	57.25%	100.00%	
Essex Funeral Home, Inc.	De Witt	670,873.23	-	-	670,873.23	18	-	-	18	100.00%	0.00%	0.00%	100.00%	
Faith Funeral Service, LLC	Manila	-	613,086.75	554,190.37	1,167,277.12	-	87	47	134	0.00%	52.52%	47.48%	100.00%	
Family Funeral Service, Inc.	Heber Springs	-	125,945.90	349,442.02	475,387.92	-	-	29	29	0.00%	26.49%	73.51%	100.00%	
Fears Family Funeral Home	Pocahontas	582,549.63	644,781.87	772,800.62	2,000,132.12	29	52	107	188	29.13%	32.24%	38.64%	100.00%	PURCHASED TAYLOR-COX FH (2015)
Five Star Funeral Service: Hardy Funeral Home	Little Rock	-	42,471.43	1,825.02	44,296.45	-	-	-	-	0.00%	95.88%	4.12%	100.00%	
Frazer, Inc.: Frazer Funeral Home	Warren	1,884,641.58	13,300.00	-	1,897,941.58	17	-	-	17	99.30%	0.70%	0.00%	100.00%	
Fuller Hale South Funeral Services, Inc.	Pine Bluff	81,146.62	1,228,399.25	236,039.47	1,545,585.34	8	14	1	23	5.25%	79.48%	15.27%	100.00%	
Garth Funeral Home, Inc.	Des Arc	736,769.81	31,090.31	51,732.80	819,592.92	11	-	-	11	89.89%	3.79%	6.31%	100.00%	
Gillespie & Kelly Funeral Home (FKA Gillespie Brothers FH, Inc.)	Little Rock	-	23,260.60	-	23,260.60	-	-	-	-	0.00%	100.00%	0.00%	100.00%	
Gregg Funeral Home, Inc.: House-Gregg Funeral Home	Walnut Ridge	908,230.94	551,900.35	425,137.74	1,885,269.03	16	17	5	38	48.18%	29.27%	22.55%	100.00%	
Griffin Services, Inc.: Griffin Funeral Service	Star City	1,466,050.06	407,043.25	64,277.66	1,937,370.97	42	8	-	50	75.67%	21.01%	3.32%	100.00%	
H.A. Burns Funeral Home, Inc.	Yellville	-	-	-	-	-	-	-	-					BOUGHT BY ASSURED PEACE/ROLLER - JAN 2015
H.D. Malone Funeral Home & Grief Counseling Center	Little Rock	-	6,454.00	-	6,454.00	-	-	-	-	0.00%	100.00%	0.00%	100.00%	
Harris Funeral Home, Inc.	Morrilton	8,404.63	2,368,869.92	1,928,264.87	4,305,539.42	-	72	56	128	0.20%	55.02%	44.79%	100.00%	
Heath Funeral Home, Inc.	Paragould	13,280.81	715,602.08	1,939,099.95	2,667,982.84	-	33	19	52	0.50%	26.82%	72.68%	100.00%	
Heber Springs Funeral Home, Inc.	Heber Springs	-	193,268.87	924,888.42	1,118,157.29	-	17	33	50	0.00%	17.28%	82.72%	100.00%	
Henderson's Mortuary	Magnolia	233,783.03	-	-	233,783.03	1	-	-	1	100.00%	0.00%	0.00%	100.00%	
Heritage Funeral Home, PLLC	Springdale	-	322,515.54	86,699.43	409,214.97	-	20	4	24	0.00%	78.81%	21.19%	100.00%	
Heritage Memorial Funeral Home, Inc.	Waldron	-	459,906.85	623,026.86	1,082,933.71	-	8	27	35	0.00%	42.47%	57.53%	100.00%	
Herndon-Pharr Funeral Home	Hope	1,010,532.98	260,704.50	1,829,595.31	3,100,832.79	-	2	42	44	32.59%	8.41%	59.00%	100.00%	
Hicks Funeral Home, Inc.	Hope	717,964.56	-	-	717,964.56	8	-	-	8	100.00%	0.00%	0.00%	100.00%	
Hoggard & Sons Funeral Home	Piggott	1,328,975.58	17,845.00	215,061.50	1,561,882.08	27	2	16	45	85.09%	1.14%	13.77%	100.00%	
Holt Memorial Chapel, Inc.	Harrison	-	5,078,071.51	726,517.74	5,804,589.25	-	5	38	43	0.00%	87.48%	12.52%	100.00%	
Hot Springs Funeral Home, Inc.	Hot Springs	-	1,839,301.89	1,548,347.70	3,387,649.59	-	17	53	70	0.00%	54.29%	45.71%	100.00%	
Howard Funeral Service	Leachville	-	189,113.00	1,528,362.79	1,717,475.79	-	8	26	34	0.00%	11.01%	88.99%	100.00%	
Hubble Bros., Inc.	North Little Rock	821,035.64	640,043.00	-	1,461,078.64	2	13	-	15	56.19%	43.81%	0.00%	100.00%	
Humphrey Funeral Service, Inc.	Russellville	116,684.87	849,555.00	2,412,971.84	3,379,211.71	-	3	62	65	3.45%	25.14%	71.41%	100.00%	
Integrity Funeral Home	Stuttgart	29,813.58	-	-	29,813.58	6	-	-	6	100.00%	0.00%	0.00%	100.00%	NEW PREPAID LICENSEE EFFECTIVE 02-11-15
J.A. Funk Funeral Home	Malvern	-	79,494.41	424,760.16	504,254.57	-	-	9	9	0.00%	15.76%	84.24%	100.00%	
Jackson-Highley Funeral Home	West Helena	68,931.00	-	-	68,931.00	-	-	-	-	100.00%	0.00%	0.00%	100.00%	
Jackson's Funeral Home, Inc.	Newport	2,605.00	3,137,441.03	6,441,890.97	9,581,937.00	-	6	112	118	0.03%	32.74%	67.23%	100.00%	FKA THOMAS-WILSON FUNERAL HOME; INCLUDES 2 LOCATIONS
JGJ, LLC: Branscumb-Johnson-Gilchrest Funeral Home	Brinkley	-	-	259,343.70	259,343.70	-	-	12	12	0.00%	0.00%	100.00%	100.00%	

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Johnson Funeral Home (Malvern)	Malvern	-	51,569.23	-	51,569.23	-	-	-	-	0.00%	100.00%	0.00%	100.00%	JOHNSON F.H. (MALVERN) - CLOSED DOWN/SOLD BY SAVANNAH JOHNSON (NOV 2015) AID TOOK POSSESSION OF PRE-NEED CONTRACTS/FILES.
Johnson Funeral Home (Wynne)	Wynne	4,335.00	3,000.00	36,514.00	43,849.00	-	-	4	4	9.89%	6.84%	83.27%	100.00%	
Jones Funeral Home, Inc.	Crossett	375,149.09	398,179.55	320,470.14	1,093,798.78	-	16	13	29	34.30%	36.40%	29.30%	100.00%	
Jones-Hartshorn Funeral Home, Inc.	Hamburg	227,544.78	707,425.19	68,658.00	1,003,627.97	6	16	-	22	22.67%	70.49%	6.84%	100.00%	
Jones-Stuart Mortuary	Texarkana	349,515.07	359,993.34	-	709,508.41	13	-	-	13	49.26%	50.74%	0.00%	100.00%	
K.R. Culpepper Enterprises, LLC: Griffin-Culpepper Funeral Service	McGehee	770,044.97	364,296.00	44,943.28	1,179,284.25	17	-	-	17	65.30%	30.89%	3.81%	100.00%	
Ken Stewart Memorial Arts and Casket Sales	Texarkana	55,791.18	-	-	55,791.18	5	-	-	5	0.00%	0.00%	0.00%	0.00%	
Kernodle Funeral Home, Inc.	Wynne	951,027.02	166,900.56	430,424.26	1,548,351.84	-	5	30	35	61.42%	10.78%	27.80%	100.00%	
Kincaid Services, Inc.	West Helena	95,380.00	47,249.00	-	142,629.00	-	-	-	-	66.87%	33.13%	0.00%	100.00%	
Kirby & Family Funeral and Cremation Services	Mountain Home	223,850.25	2,799,819.00	3,989,307.98	7,012,977.23	-	40	121	161	3.19%	39.92%	56.88%	100.00%	INCLUDES THE OLD BAXTER CO. FUNERAL HOME IN-FORCE
Lemley Funeral Service	Atkins	156,802.10	765,989.12	1,348,382.63	2,271,173.85	-	20	51	71	6.90%	33.73%	59.37%	100.00%	
Lewis Funeral Home, Inc.	Magnolia	-	872,408.30	1,083,552.26	1,955,960.56	-	37	17	54	0.00%	44.60%	55.40%	100.00%	
Lewis-Roberts Funeral Chapel, Inc.	Fort Smith	-	4,138,210.84	1,118,930.09	5,257,140.93	-	184	12	196	0.00%	78.72%	21.28%	100.00%	
Little Rock Funeral Home, Inc.	Little Rock	-	1,940,555.09	8,129,416.42	10,069,971.51	-	84	220	304	0.00%	19.27%	80.73%	100.00%	
Lowell-Phillips Company, Inc. (Altus, OK): Benton County Memorial Park	Rogers	1,247.50	797,631.09	84,051.50	882,930.09	-	88	-	88	0.14%	90.34%	9.52%	100.00%	
Luginbuel Funeral Home, LLC	Prairie Grove	-	1,090,784.91	595,094.04	1,685,878.95	-	32	-	32	0.00%	64.70%	35.30%	100.00%	
Lyles Funeral Home, Inc.	Texarkana	1,129,011.12	-	103,871.00	1,232,882.12	-	-	17	17	91.57%	0.00%	8.43%	100.00%	
Madden Enterprises: Backstrom-Pyeatte Funeral Homes	Siloam Springs	-	745,546.00	1,731,891.61	2,477,437.61	-	2	18	20	0.00%	30.09%	69.91%	100.00%	2 LOCATIONS: SILOAM SPRINGS, AR; SPRINGDALE, AR
Madden Enterprises: Bald Knob Funeral Home	Bald Knob	-	23,275.00	291,761.49	315,036.49	-	-	-	-	0.00%	7.39%	92.61%	100.00%	CLOSED LOCATION - ADMINISTERED BY SEARCY-McEUEEN FH (SEARCY)
Madden Enterprises: Irby Funeral Home	Rector	-	87,428.00	1,183,380.51	1,270,808.51	-	-	11	11	0.00%	6.88%	93.12%	100.00%	3 LOCATIONS: MARMADUKE, AR; PIGGOTT, AR; RECTOR, AR
Madden Enterprises: Latimer Funeral Home	Nashville	-	533,850.00	2,682,438.64	3,216,288.64	-	-	16	16	0.00%	16.60%	83.40%	100.00%	2 LOCATIONS: MURFREESBORO, AR; NASHVILLE, AR
Madden Enterprises: McEuen Funeral Home	Searcy	-	175,647.00	363,936.23	539,583.23	-	-	2	2	0.00%	32.55%	67.45%	100.00%	
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
Madden Enterprises: Piggott Mortuary	Piggott	-	35,732.00	193,221.71	228,953.71	-	-	-	-	0.00%	15.61%	84.39%	100.00%	CLOSED LOCATION
Madden Enterprises: Searcy-McEuen Funeral Home	Searcy	-	288,735.00	1,781,689.95	2,070,424.95	-	3	36	39	0.00%	13.95%	86.05%	100.00%	
Madden Funeral Service: Madden Funeral Home	Ashdown	-	260,876.00	1,473,074.43	1,733,950.43	-	6	21	27	0.00%	15.05%	84.95%	100.00%	
Madison County Funeral Service, LLC	Huntsville	-	13,359.95	-	13,359.95	-	7	-	7	0.00%	100.00%	0.00%	100.00%	NEW PREPAID LICENSEE EFFECTIVE 11-02-15
Marianna Funeral Home	Marianna	27,070.62	65,286.20	-	92,356.82	-	1	-	1	29.31%	70.69%	0.00%	100.00%	
Marks Funeral Home, Inc.	Magnolia	23,153.00	43,000.00	-	66,153.00	-	-	-	-	35.00%	65.00%	0.00%	100.00%	
Marshall Kelley & Associates, Inc.: Brown Funeral Home	Pine Bluff	717,957.00	1,829,335.55	1,708,325.73	4,255,618.28	-	43	5	48	16.87%	42.99%	40.14%	100.00%	
Martin Funeral Home, Inc.	Waldron	26,565.68	79,291.44	663,770.30	769,627.42	-	4	15	19	3.45%	10.30%	86.25%	100.00%	
McDonald - Horne Funeral Home	Blytheville	45,733.11	-	16,273.00	62,006.11	3	-	1	4	73.76%	0.00%	26.24%	100.00%	
McNabb Funeral Home	Pocahontas	35,698.28	1,462,410.95	1,161,731.68	2,659,840.91	-	38	11	49	1.34%	54.98%	43.68%	100.00%	
Medders Funeral Home, Inc.	Crossett	12,413.60	70,507.34	60,751.64	143,672.58	-	10	5	15	0.00%	0.00%	0.00%	0.00%	
Memorial Funeral Home, LLC	Springdale	1,286,149.07	91,678.00	-	1,377,827.07	20	-	-	20	93.35%	6.65%	0.00%	100.00%	
Memorial Gardens Funeral Home & Cemeteries, Inc.	Sheridan	-	357,997.64	1,472,950.59	1,830,948.23	-	16	20	36	0.00%	19.55%	80.45%	100.00%	
Mitchell Funeral Home	Arkadelphia	-	-	274,629.99	274,629.99	-	-	6	6	0.00%	0.00%	100.00%	100.00%	
Mitchell Funeral Home, Inc.	Paragould	1,768,791.79	58,157.00	491,340.72	2,318,289.51	-	1	35	36	76.30%	2.51%	21.19%	100.00%	
Mitchell Memorial Funeral Service, LLC	Crossett	-	-	18,609.00	18,609.00	-	-	6	6	0.00%	0.00%	100.00%	100.00%	
Morgan Funeral Home, Inc.	Forrest City	51,260.28	13,900.00	2,800.00	67,960.28	1	-	-	1	75.43%	20.45%	4.12%	100.00%	
Mortimer Funeral Home, Inc.: Fowler Funeral Home	Brinkley	-	715,156.30	7,070.00	722,226.30	-	18	-	18	0.00%	99.02%	0.98%	100.00%	
Murphy Funeral Home, Inc.	Marked Tree	-	221,608.29	203,935.42	425,543.71	-	8	2	10	0.00%	52.08%	47.92%	100.00%	
Nashville Funeral Home Services, Inc.	Nashville	-	408,473.87	727,865.65	1,136,339.52	-	2	19	21	0.00%	35.95%	64.05%	100.00%	
National Memorial Planning Agency, Inc.	San Angelo, TX	716,293.16	-	-	716,293.16	30	-	-	30	100.00%	0.00%	0.00%	100.00%	FOREIGN (OUT-OF-STATE) TPA WITH NO DOMESTIC (IN-STATE) LOCATIONS
Nelson Funeral Services, Inc.	Berryville	150,581.76	1,279,295.15	396,781.96	1,826,658.87	7	45	1	53	8.24%	70.03%	21.72%	100.00%	
North Little Rock Funeral Home, Inc.: North Little Rock Funeral Home	North Little Rock	150,214.74	14,076,348.42	4,413,594.70	18,640,157.86	-	144	65	209	0.81%	75.52%	23.68%	100.00%	
North Little Rock Funeral Home, Inc.: Arkansas Cremation	Little Rock	-	144,015.36	41,666.05	185,681.41	-	96	104	200	0.00%	77.56%	22.44%	100.00%	
North Little Rock Funeral Home, Inc.: Smith Benton Funeral Home	Benton	-	555,396.54	561,647.83	1,117,044.37	-	87	135	222	0.00%	49.72%	50.28%	100.00%	

2015 ANNUAL REPORTS - REVIEWS

DEADLINE FOR RECEIPT OF ANNUAL REPORT IS 03-15-2016

FUNERAL HOMES & CEMETERIES WITH OUTSTANDING PRE-PAID SALES CONTRACTS AS OF 12-31-2015

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	REVIEW COMMENTS/EXCEPTIONS
North Little Rock Funeral Home, Inc.; Smith Westbrook Funeral Home	Beebe	1,110,484.24	2,368,529.51	2,305,299.40	5,784,313.15	-	39	40	79	19.20%	40.95%	39.85%	100.00%	
Ocker Funeral Home, Inc.	Van Buren	-	2,520,977.22	6,015,860.33	8,536,837.55	-	8	155	163	0.00%	29.53%	70.47%	100.00%	
OFH, Inc. Olmstead Funeral Home	Heber Springs	1,754,448.20	79,709.28	108,944.26	1,943,101.74	27	-	-	27	90.29%	4.10%	5.61%	100.00%	
QWP, Inc.: Shinn Funeral Services, Inc.	Russellville	3,227,754.57	12,784.49	-	3,240,539.06	74	-	-	74	99.61%	0.39%	0.00%	100.00%	
P&K Mortuary	Little Rock	-	2,400.00	-	2,400.00	-	1	-	1	0.00%	100.00%	0.00%	100.00%	NEW PREPAID LICENSEE EFFECTIVE 01-05-15
P.K Miller Mortuary, Inc.	Pine Bluff	166,026.06	-	-	166,026.06	7	-	-	7	100.00%	0.00%	0.00%	100.00%	
Pay It Forward Investments, Inc.: Conner Family Funeral Home & Cremation Center	Mountain Home	-	986,273.80	836,313.25	1,822,587.05	-	110	2	112	0.00%	54.11%	45.89%	100.00%	
Perry's Funeral Chapels	El Dorado	-	75,144.35	194,207.33	269,351.68	-	-	-	-	0.00%	27.90%	72.10%	100.00%	
Phillips Funeral Home, Inc.	Paragould	-	1,438,482.29	1,113,511.33	2,551,993.62	-	73	20	93	0.00%	56.37%	43.63%	100.00%	
Pinnacle Hills Memorial Gardens, LLC	Rogers	243,555.59	-	-	243,555.59	15	-	-	15	100.00%	0.00%	0.00%	100.00%	
Pledger Cogan Family LLC: Hardwicke Funeral Home	Clarksville	776,437.63	49,328.81	309,868.19	1,135,634.63	27	9	22	58	68.37%	4.34%	27.29%	100.00%	
Powell Funeral Home, Inc.: Powell Funeral Home	Bald Knob & Searcy	-	1,924,563.55	1,942,918.75	3,867,482.30	-	41	37	78	0.00%	49.76%	50.24%	100.00%	
Powell Funeral Home, Inc.: Rhodes & Son Funeral Home	Augusta & McCrory	-	-	-	-	-	-	-	-	-	-	-	-	2015 Annual Report on the Rhodes & Son FH (Augusta) block of business not submitted by Powell FH.
Premier Funeral Home	Little Rock	-	721,716.80	629,733.63	1,351,450.43	-	17	5	22	0.00%	53.40%	46.60%	100.00%	
Presidential Funeral Homes of AR: Gunn Funeral Home	Little Rock	-	392,536.02	23,790.00	416,326.02	-	19	-	19	0.00%	94.29%	5.71%	100.00%	
Proctor Funeral Home, Inc.	Camden	22,743.45	1,679,114.97	1,348,372.47	3,050,230.89	-	51	20	71	0.75%	55.05%	44.21%	100.00%	
R. Robertson Associates, LLC: Cox Funeral Home	Walnut Ridge	546,781.26	87,410.57	368,802.65	1,002,994.48	5	7	50	62	54.51%	8.71%	36.77%	100.00%	INCLUDES THE OLD HIGGINBOTHAM FUNERAL HOME IN-FORCE
Ralph Robinson and Son, Inc.	Pine Bluff	11,908.15	1,742,312.55	2,143,905.60	3,898,126.30	-	3	49	52	0.31%	44.70%	55.00%	100.00%	
Reddick Funeral Home	Camden	-	9,987.30	304,834.58	314,821.88	-	-	5	5	0.00%	3.17%	96.83%	100.00%	
Regency-Malvern, Inc.: Regency Funeral Home	Malvern	-	471,148.82	1,647,897.49	2,119,046.31	-	-	60	60	0.00%	22.23%	77.77%	100.00%	
Relerford Funeral Home, LLC	Stuttgart	-	-	39,950.00	39,950.00	-	-	7	7	0.00%	0.00%	100.00%	100.00%	NEW PREPAID LICENSEE EFFECTIVE 09-05-15
Richard Neal Enterprises, Inc.: Rosewood Cremation and Funeral	Morrilton	-	83,165.00	15,799.50	98,964.50	-	64	14	78	0.00%	84.04%	15.96%	100.00%	PURCHASED RICHARDSON MEMORIAL FH (AID ORDER # 2015-097) NEW PREPAID LICENSEE EFFECTIVE 03-11-15 2 LOCATIONS: CONWAY; MORRILTON (HQ)
Roberts Funeral Home, Inc.	Booneville	-	292,432.19	1,288,044.52	1,580,476.71	-	7	28	35	0.00%	18.50%	81.50%	100.00%	
Robison Family Funeral Home of Ark. LLC: Wilson-Robison Funeral Home	England	16,994.67	142,413.95	128,101.40	287,510.02	-	5	9	14	5.91%	49.53%	44.56%	100.00%	
RPS Ventures, Inc.: A Natural State Funeral Service	Jacksonville	95,191.19	2,354,426.20	47,815.11	2,497,432.50	88	912	10	1,010	3.81%	94.27%	1.91%	100.00%	NEW PREPAID LICENSEE EFFECTIVE 08-03-15 PURCHASED ARKANSAS FUNERAL CARE (AID ORDER #2015-073, APPROVED EFF 09-04-15)
Ruebel Funeral Home	Little Rock	809,098.23	201,463.70	99,798.00	1,110,359.93	-	33	3	36	72.87%	18.14%	8.99%	100.00%	
Ruffin & Jarrett Funeral Home (RJ-ME)	Little Rock	3,603,235.75	708,231.00	-	4,311,466.75	79	-	-	79	83.57%	16.43%	0.00%	100.00%	
Ruggles-Wilcox Funeral Home, Inc.	Arkadelphia	18,669.38	323,024.56	2,687,647.08	3,029,341.02	-	4	53	57	0.62%	10.66%	88.72%	100.00%	
SCI Arkansas Funeral Services, Inc. (1): Edwards Funeral Home 4727/4730	Fort Smith	429,111.16	6,738,300.53	1,757,085.30	8,924,496.99	-	115	-	115	4.81%	75.50%	19.69%	100.00%	
SCI Arkansas Funeral Services, Inc. (1): McConnell Funeral Home 4079/4080	Greenwood	114,919.63	5,147,113.00	26,919.00	5,288,951.63	3	81	1	85	2.17%	97.32%	0.51%	100.00%	
SCI Arkansas Funeral Services, Inc. (2): Edwards Van-Alma Funeral Home 4729	Van Buren	26,540.00	4,253,099.90	384,543.00	4,664,182.90	-	72	-	72	0.57%	91.19%	8.24%	100.00%	
SCI Arkansas Funeral Services, Inc. (4): Fentress Mortuary 4728	Fort Smith	17,535.00	2,463,162.00	389,538.00	2,870,235.00	1	24	-	25	0.61%	85.82%	13.57%	100.00%	
SCI Arkansas Funeral Services, Inc. (4): Rollins Funeral Home 1877	Rogers	98,929.02	3,461,963.00	33,522.00	3,594,414.02	-	86	1	87	2.75%	96.32%	0.93%	100.00%	
SCI/Alderwoods Group: Callison-Lough Funeral Home 7012	Bentonville	357,192.34	969,191.60	308,835.02	1,635,218.96	-	16	-	16	21.84%	59.27%	18.89%	100.00%	
SCI/Keystone America Inc.: Young's Funeral Directors	El Dorado	332,557.60	5,669,504.50	2,018,507.34	8,020,569.44	3	298	-	301	4.15%	70.69%	25.17%	100.00%	
SCI/Forest Hills Cemetery, LLC: Forest Hills Funeral Home (9862)	Alexander	8,184.61	4,264,176.76	1,589,248.68	5,861,610.05	1	62	-	63	0.14%	72.75%	27.11%	100.00%	
SCI/Forest Hills Cemetery, LLC: Forest Hills Memorial Park (9859)	Alexander	562,468.38	-	-	562,468.38	99	-	-	99	100.00%	0.00%	0.00%	100.00%	CEMETERY = CASH-FUNDED (TRUST) ONLY
SCI/Forest Hills Cemetery, LLC: Pinecrest Memorial Park (9860)	Alexander	1,493,501.61	-	-	1,493,501.61	288	-	-	288	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	-	5,337,800.41	3,744,544.88	9,082,345.29	-	143	-	143	0.00%	58.77%	41.23%	100.00%	
SCI/Rest Hills Memorial Park, Inc.: Rest Hills Memorial Park (Cemetery)	North Little Rock	1,304,121.59	-	-	1,304,121.59	236	-	-	236	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	-	2,187,313.82	1,560,021.20	3,747,335.02	-	126	-	126	0.00%	58.37%	41.63%	100.00%	
SCI/S.E. Funeral Homes of Arkansas, LLC: Griffin Leggett Healey & Roth Funeral Home (9864)	Little Rock	-	5,450,788.96	5,744,696.08	11,195,485.04	-	245	-	245	0.00%	48.69%	51.31%	100.00%	

FUNERAL HOMES & CEMETERIES WITH OUTSTANDING PRE-PAID SALES CONTRACTS AS OF 12-31-2015

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	REVIEW COMMENTS/EXCEPTIONS
SCI/S.E. Funeral Homes of Arkansas, LLC: Gross Funeral Home and Crematory (9861)	Hot Springs	38,251.30	2,663,332.22	1,917,503.30	4,619,086.82	8	94	1	103	0.83%	57.66%	41.51%	100.00%	
SCI/S.E. Funeral Homes of Arkansas, LLC: Will Acklin - Trust (GLHR)	Little Rock	133,603.48	-	-	133,603.48	4	-	-	4	100.00%	0.00%	0.00%	100.00%	INCLUDED WITH GRIFFIN LEGGETT HEALEY & ROTH (LITTLE ROCK, AR)
Selected Financial Service Corp. (SFSC): Atkinson Funeral Home	Malvern	2,700.00	837,948.63	1,318,365.27	2,159,013.90	-	16	20	36	0.13%	38.81%	61.06%	100.00%	
Selected Financial Service Corp. (SFSC): Beasley-Woods Funeral Home	Mena	3,996.73	431,053.44	2,674,369.70	3,109,419.87	-	14	72	86	0.13%	13.86%	86.01%	100.00%	
Selected Financial Service Corp. (SFSC): Cedarvale Funeral Home	Hot Springs Village	1,865.00	53,408.21	750,590.15	805,863.36	-	-	22	22	0.23%	6.63%	93.14%	100.00%	
Selected Financial Service Corp. (SFSC): Geyer-Quillin Funeral Home	Mena	-	5,160.63	60,546.67	65,707.30	-	-	-	-	0.00%	7.85%	92.15%	100.00%	ADMINISTERED BY BEASLEY-WOODS FH.
Selected Financial Service Corp. (SFSC): Selected Financial Properties	Hot Springs	-	24,745.24	155,431.00	180,176.24	-	-	-	-	0.00%	13.73%	86.27%	100.00%	
Selected Financial Service Corp. (SFSC): Thornton Funeral Home	Mt. Ida	-	79,127.33	447,942.13	527,069.46	-	18	12	30	0.00%	15.01%	84.99%	100.00%	
Serenity Cemeteries I: East Memorial Gardens (0127)	Texarkana	257,682.32	-	-	257,682.32	17	-	-	17	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries I: Rest Haven Memorial Park (0136)	Russellville	177,654.26	-	-	177,654.26	4	-	-	4	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries I: Woodlawn Memorial Park (0128)	Fort Smith	406,052.77	-	-	406,052.77	10	-	-	10	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries II: Arlington Memorial Park (0129)	El Dorado	118,296.64	-	-	118,296.64	5	-	-	5	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries II: Edgewood Memorial Park (0130)	North Little Rock	111,833.70	-	-	111,833.70	1	-	-	1	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries II: Memorial Park Cemetery (0131)	Pine Bluff	131,024.89	-	-	131,024.89	9	-	-	9	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries II: Rest Haven Memorial Gardens (0132)	El Dorado	66,674.67	-	-	66,674.67	1	-	-	1	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries V: Greene Cty Memorial Gardens (0257)	Paragould	848,269.80	-	-	848,269.80	15	-	-	15	100.00%	0.00%	0.00%	100.00%	
Serenity Cemeteries V: Jonesboro Memorial Park (0259)	Jonesboro	905,494.10	-	-	905,494.10	31	-	-	31	100.00%	0.00%	0.00%	100.00%	
Serenity Funeral Home	Little Rock	-	-	80,874.65	80,874.65	-	-	16	16	0.00%	0.00%	100.00%	100.00%	
Serenity Gardens Funeral Services	Dumas	-	71,432.00	-	71,432.00	-	-	-	-	0.00%	100.00%	0.00%	100.00%	
Shaffer Funeral Home, Inc.	Ozark	54,881.44	805,594.00	2,721,022.53	3,581,497.97	-	12	59	71	1.53%	22.49%	75.97%	100.00%	
Sims Mortuary, Inc.	El Dorado	-	40,297.00	159,552.33	199,849.33	-	-	1	1	0.00%	20.16%	79.84%	100.00%	
Sisco Funeral Chapel, Inc.	Springdale	6,119.25	1,525,978.53	1,614,790.12	3,146,887.90	-	5	54	59	0.19%	48.49%	51.31%	100.00%	
Sisco Funeral Home, Inc.	Pea Ridge	306,750.84	751,018.21	38,142.25	1,095,911.30	1	28	7	36	27.99%	68.53%	3.48%	100.00%	
SM Operating Co., Inc.: Smith Mortuary, Inc.	Charleston	78,927.40	98,682.25	1,108,719.45	1,286,329.10	-	-	18	18	6.14%	7.67%	86.19%	100.00%	
Smith Family Funeral Home, Inc.	Green Forest	-	447,713.27	263,140.27	710,853.54	-	18	5	23	0.00%	62.98%	37.02%	100.00%	
Stephens Funeral Home, Inc.	West Helena	41,614.72	-	76,961.70	118,576.42	-	-	7	7	35.10%	0.00%	64.90%	100.00%	
Stephenson-Dearman Funeral Home, Inc.	Monticello	-	833,912.03	1,684,032.17	2,517,944.20	-	41	31	72	0.00%	33.12%	66.88%	100.00%	
Stevens Funeral Home	Forrest City	-	116,370.19	1,625,554.20	1,741,924.39	-	6	27	33	0.00%	6.68%	93.32%	100.00%	
Stockdale - Moody Funeral Services, LLC	Rogers	-	127,192.67	702,228.42	829,421.09	-	-	35	35	0.00%	15.34%	84.66%	100.00%	
StoneMor Arkansas Subsidiary LLC: Huson Funeral Home	Sherwood	576,691.10	589,233.29	5,535.00	1,171,459.39	13	55	-	68	49.23%	50.30%	0.47%	100.00%	
Sullivan Funeral Care	Kensett	-	196,482.64	49,973.00	246,455.64	-	56	21	77	0.00%	79.72%	20.28%	100.00%	
Superior Funeral Service: dba Phoenix Professional Service	North Little Rock	-	27,318.00	459,176.02	486,494.02	-	-	10	10	0.00%	5.62%	94.38%	100.00%	
Texarkana Funeral Home, Inc.	Texarkana	-	3,408,732.00	12,722,959.69	16,131,691.69	-	-	113	113	0.00%	21.13%	78.87%	100.00%	
The Doty Group, Inc.: Doty Family Funeral and Memorial	Horseshoe Bend	-	128,482.02	182,383.52	310,865.54	-	33	6	39	0.00%	0.00%	0.00%	0.00%	
Thomas Funeral Service, Inc.	Cabot	-	360,511.50	421,343.51	781,855.01	-	10	19	29	0.00%	46.11%	53.89%	100.00%	
Thompson Funeral Home, Inc.	Trumann	-	309,945.47	556,436.43	866,381.90	-	13	-	13	0.00%	35.77%	64.23%	100.00%	
Tolerson & Son	Newport	134,125.27	60,634.30	-	194,759.57	3	-	-	3	68.87%	31.13%	0.00%	100.00%	
Tri-City, LLC	Manila	-	-	-	-	-	-	-	-	-	-	-	-	NEW PREPAID LICENSEE EFFECTIVE 11-02-15
Tri-County Funeral Home, LLC - Batesville: dba Qualls Funeral Home	Batesville	817,869.36	148,682.44	421,510.90	1,388,062.70	4	-	20	24	58.92%	10.71%	30.37%	100.00%	
Tri-County Funeral Home, LLC - Cave City: dba Qualls Funeral Home	Cave City	1,028,291.83	32,057.00	312,265.53	1,372,614.36	2	1	27	30	74.91%	2.34%	22.75%	100.00%	
Tri-County Funeral Home, LLC: dba Tri-County Cherokee Chapel	Hardy/Highland	194,538.61	53,482.50	354,155.85	602,176.96	2	3	18	23	32.31%	8.88%	58.81%	100.00%	
Turpin Funeral Home, Inc.	Stuttgart	619,207.65	-	-	619,207.65	-	-	-	-	100.00%	0.00%	0.00%	100.00%	
Walton Gateway Funeral Chapel, Inc.	Little Rock	163,380.96	-	-	163,380.96	3	-	-	3	100.00%	0.00%	0.00%	100.00%	
Wasson Funeral Home, Inc.	Siloam Springs	-	476,461.48	2,054,983.61	2,531,445.09	-	26	31	57	0.00%	18.82%	81.18%	100.00%	
Watson-Northcrest Funeral Home	North Little Rock	-	76,015.00	159,400.59	235,415.59	-	3	12	15	0.00%	32.29%	67.71%	100.00%	
Weems Funeral Service	Carlisle	-	-	-	-	-	-	-	-	-	-	-	-	LICENSE LAPSED EFF 06-01-15 REVOKED EFF 11-04-15 (ORDER #2015-079)
Welch Funeral Home, Inc.	Arkadelphia	-	8,990.00	1,067,202.75	1,076,192.75	-	-	27	27	0.00%	0.84%	99.16%	100.00%	
WE-Paradise Gardens, LLC: Paradise Gardens	West Memphis	158,871.19	-	-	158,871.19	22	-	-	22	100.00%	0.00%	0.00%	100.00%	
Westbrook Funeral Home, Inc.	Hazen	19,729.68	29,900.00	853,850.04	903,479.72	-	-	19	19	2.18%	3.31%	94.51%	100.00%	

2015 ANNUAL REPORTS - REVIEWS

DEADLINE FOR RECEIPT OF ANNUAL REPORT IS 03-15-2016

FUNERAL HOMES & CEMETERIES WITH OUTSTANDING PRE-PAID SALES CONTRACTS AS OF 12-31-2015

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	REVIEW COMMENTS/EXCEPTIONS
Westfield Chapel, Inc.	Springdale	-	394,882.02	102,694.01	497,576.03	-	19	-	19	0.00%	79.36%	20.64%	100.00%	
Wilkerson Funeral Home	De Queen	-	290,551.64	1,535,068.90	1,825,620.54	-	16	34	50	0.00%	15.92%	84.08%	100.00%	
Williams Burial Association (AKA Williams Funeral Home)	Camden	-	19,091.50	235,754.89	254,846.39	-	7	1	8	0.00%	7.49%	92.51%	100.00%	
Williams Funeral Home	Arkadelphia	-	67,508.00	588,757.53	656,265.53	-	3	4	7	0.00%	10.29%	89.71%	100.00%	
Willis-Hays Funeral Service	Batesville	-	-	753,019.13	753,019.13	-	-	27	27	0.00%	0.00%	100.00%	100.00%	
Wilson & Jarrett Funeral Home, Inc.	Morrilton	-	-	288,006.09	288,006.09	-	-	4	4	0.00%	0.00%	100.00%	100.00%	
Wilson Funeral Home	Osceola	2,704,196.86	368,310.00	10,051.00	3,082,557.86	53	-	-	53	87.73%	11.95%	0.33%	100.00%	
Wolfe Brothers Funeral Home, Inc.	West Memphis	-	53,035.00	671,892.00	724,927.00	-	-	41	41	0.00%	7.32%	92.68%	100.00%	
Woodard Bros., Inc.: Woodard Funeral Home	Wynne	404,823.01	-	4,610.00	409,433.01	11	-	-	11	98.87%	0.00%	1.13%	100.00%	
Wortham Funeral Home	Hardy	-	48,944.70	698,295.68	747,240.38	-	9	13	22	0.00%	6.55%	93.45%	100.00%	FKA Heath Oak Hill Chapel
COMBINED TOTALS:		248	134,075,740.50	205,289,287.13	190,879,165.27	530,244,192.90	2,949	6,280	4,104	13,333				
CLASSIFICATION SHARE (%):			25.29%	38.72%	36.00%	100.00%	22.12%	47.10%	30.78%	100.00%				