

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

June 30, 2019

Association	NB	Starting Members	Ending Members	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
American Funeral Service Burial Association	0	31	28	\$ 21,094.87	\$ 169.00	\$ 14.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,278.09
Andrews Burial Association [No Report Located For June 2019]	0	325		\$ 8,395.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,395.34
Andrews Burial Association [No Report Located For June 2019]	443	96		\$ 122,088.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 122,088.97
Arkansas Burial Association	0	2,079	2,042	\$ 47,857.35	\$ 5,348.87	\$ -	\$ -	\$ -	\$ -	\$ 1,030.00	\$ -	\$ 5,320.00	\$ 6,350.00	\$ -	\$ -	\$ 46,856.22
Arkansas Burial Association	443	148	147	\$ 280,992.57	\$ 2,214.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 281,206.98
Arkansas State Burial Association	0	2,228	2,214	\$ 67,307.51	\$ 6,119.80	\$ 271.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,550.00	\$ 4,550.00	\$ -	\$ -	\$ 69,148.38
Arkansas State Burial Association	443	59	59	\$ 17,854.23	\$ 222.00	\$ 3.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,080.20
Ashby Burial Association	0	1,446	1,405	\$ 10,343.53	\$ 9,461.96	\$ 55.85	\$ -	\$ 683.00	\$ 1,408.25	\$ 13,400.00	\$ -	\$ 20,360.00	\$ 7,210.00	\$ 27,350.00	\$ -	\$ 10,560.09
Ashby Burial Association	443	363	363	\$ 26,324.47	\$ 1,051.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,375.80
Bailey-Barton Burial Association	0	810	803	\$ 73,910.34	\$ 4,579.10	\$ 72.70	\$ -	\$ 295.00	\$ 802.05	\$ -	\$ -	\$ 2,310.00	\$ 3,860.00	\$ (1,550.00)	\$ -	\$ 73,605.09
Batesville Burial Association	0	1,783	1,754	\$ 83,698.12	\$ 3,911.40	\$ 277.59	\$ -	\$ -	\$ 1,045.75	\$ 350.00	\$ 11,600.00	\$ 13,186.12	\$ 1,536.12	\$ 400.00	\$ -	\$ 85,305.24
Boone County Burial Association	0	1,663	1,642	\$ 4,885.23	\$ 4,127.35	\$ -	\$ -	\$ -	\$ 1,069.25	\$ 5,517.10	\$ 5,517.10	\$ 8,945.31	\$ 3,421.86	\$ 5,523.45	\$ -	\$ 4,521.47
Boyd Burial Association	0	1,484	1,468	\$ 49,382.10	\$ 4,015.95	\$ 346.18	\$ 45.00	\$ 373.00	\$ -	\$ 2,500.00	\$ -	\$ 4,333.00	\$ 3,710.00	\$ 4,710.00	\$ -	\$ 49,706.23
Boyd Burial Association	443	45	45	\$ 13,027.30	\$ 165.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,192.80
Bradford Burial Association	0	3,056	3,056	\$ 452,137.08	\$ 8,348.33	\$ 874.83	\$ -	\$ 100.00	\$ 1,981.75	\$ 16,050.00	\$ 12,000.00	\$ 25,800.00	\$ 9,750.00	\$ 20,100.00	\$ -	\$ 449,528.49
Bradford Burial Association	443	71	71	\$ 36,553.85	\$ 328.80	\$ 74.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,957.14
Brandon's Burial Association [No Report Submitted For June 2019]	0	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Brandon's Burial Association [No Report Submitted For June 2019]	443	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Branscumb Burial Association	0	30	25	\$ 232,321.76	\$ -	\$ 527.84	\$ -	\$ 131.96	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ (2,000.00)	\$ -	\$ 230,717.64
Branscumb Burial Association	443	35	35	\$ 66,417.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66,417.90
Brashears Burial Association	0	2,539	2,515	\$ 732,796.42	\$ 5,622.10	\$ 2,169.31	\$ -	\$ 3,326.56	\$ 1,237.25	\$ -	\$ -	\$ 10,100.00	\$ 10,100.00	\$ -	\$ -	\$ 725,924.02
Brickell Burial Association	0	114	111	\$ 235,090.28	\$ 486.90	\$ 601.65	\$ -	\$ 272.14	\$ 628.50	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 233,778.19
Briggs Burial Association	0	581	575	\$ 7,561.33	\$ 1,357.90	\$ -	\$ -	\$ -	\$ 745.25	\$ -	\$ -	\$ 1,950.00	\$ 1,950.00	\$ -	\$ -	\$ 6,223.98
Brown Burial Society	0	325	324	\$ 766.07	\$ 695.61	\$ -	\$ -	\$ 31.00	\$ 684.50	\$ -	\$ 150.00	\$ 500.00	\$ 350.00	\$ -	\$ -	\$ 396.18
Bryan Burial Association	0	1,662	1,637	\$ 191,284.64	\$ 5,456.10	\$ 2,849.96	\$ 8,802.82	\$ -	\$ 1,015.50	\$ 350.00	\$ 9,500.00	\$ 11,600.00	\$ 2,100.00	\$ 350.00	\$ -	\$ 205,278.02
Bryan Burial Association	443	275	273	\$ 193,495.32	\$ 2,192.30	\$ 4,413.89	\$ 6,700.94	\$ -	\$ 665.50	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 204,636.95
Burns Burial Society	0	123	121	\$ 7,239.29	\$ 312.30	\$ 0.70	\$ -	\$ -	\$ 630.75	\$ -	\$ 575.00	\$ 800.00	\$ 225.00	\$ -	\$ -	\$ 6,696.54
Cabot Burial Association	0	274	264	\$ 19,030.37	\$ 1,266.85	\$ 13.68	\$ -	\$ 17.50	\$ -	\$ 1,476.60	\$ 4,576.60	\$ 4,150.00	\$ 700.00	\$ 350.00	\$ -	\$ 19,593.40

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June 30, 2019

Association	NB	Starting Members	Ending Members	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Cabot Burial Association	443	8	8	\$ 1,944.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,944.93
Capitol Multiple Burial Association	0	10	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Carter [Leland] Burial Association	0	587	582	\$ 872.50	\$ 2,330.30	\$ -	\$ -	\$ -	\$ 746.75	\$ 2,240.00	\$ 350.00	\$ 1,540.00	\$ 700.00	\$ 2,730.00	\$ -	\$ 1,756.05
Caruth Burial Association	0	348	343	\$ 21,546.27	\$ 387.18	\$ 112.34	\$ -	\$ -	\$ 687.00	\$ -	\$ 2,300.00	\$ 1,900.00	\$ 53.90	\$ (453.90)	\$ -	\$ 21,304.89
Chicot County Burial Association	0	125	119	\$ 113,254.40	\$ 291.25	\$ 72.05	\$ -	\$ -	\$ 689.50	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 111,928.20
Chicot County Burial Association	443	233	231	\$ 11,797.62	\$ 577.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 12,374.87
Christeson Burial Association	0	1,620	1,604	\$ 252.21	\$ 4,583.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,108.00	\$ 4,108.00	\$ -	\$ -	\$ 727.26
Christian Burial Association	0	190	188	\$ 452,284.12	\$ 1,607.50	\$ 5,014.23	\$ 8,946.04	\$ 1,655.43	\$ -	\$ -	\$ -	\$ 1,014.00	\$ 1,014.00	\$ -	\$ -	\$ 465,182.46
Christian Burial Association	443	139	139	\$ 55,562.46	\$ 1,342.70	\$ 557.14	\$ 994.00	\$ 474.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57,981.34
Church Burial Association	0	2,755	2,751	\$ 11,789.81	\$ 1,816.35	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 600.00	\$ 1,500.00	\$ -	\$ 12,756.16
Church Burial Association	443	433	429	\$ 72,307.62	\$ 3,053.40	\$ -	\$ -	\$ 250.00	\$ 225.00	\$ -	\$ -	\$ 500.00	\$ 1,500.00	\$ 500.00	\$ -	\$ 73,386.02
Citizens Burial Association	0	124	124	\$ 312,837.44	\$ 660.30	\$ 3,263.20	\$ -	\$ 980.88	\$ 633.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 315,146.31
Citizens Burial Association	443	11	11	\$ 9,815.55	\$ 60.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,876.35
Clay Burial Association	0	222	219	\$ 168,489.48	\$ 1,040.20	\$ 303.67	\$ -	\$ 335.96	\$ -	\$ -	\$ -	\$ 1,561.00	\$ 1,561.00	\$ -	\$ -	\$ 167,936.39
Coffman Burial Association	443	15	15	\$ 13,979.36	\$ 139.80	\$ 44.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,164.02
Collison Burial Association	0	1,387	1,377	\$ 9,473.89	\$ 3,081.49	\$ -	\$ -	\$ -	\$ 946.75	\$ 250.00	\$ -	\$ 3,050.00	\$ 2,800.00	\$ 500.00	\$ -	\$ 8,808.63
Columbia County Burial Association	0	2,069	2,045	\$ 102,082.08	\$ 6,392.06	\$ 1,136.03	\$ 2,845.88	\$ 1,311.06	\$ 877.25	\$ -	\$ 10,900.00	\$ 11,252.87	\$ 352.87	\$ -	\$ -	\$ 109,914.87
Cox Burial Association	0	11	11	\$ 53,324.89	\$ -	\$ 266.24	\$ -	\$ 60.00	\$ 604.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,927.13
Cox Burial Association	443	5	5	\$ 7,825.05	\$ 38.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,863.05
Desha-Chicot Burial Association	0	675	664	\$ 882.77	\$ 1,458.26	\$ -	\$ -	\$ 36.00	\$ -	\$ -	\$ 2,700.00	\$ 4,320.00	\$ 1,620.00	\$ -	\$ -	\$ 685.03
Downey Burial Society	0	1,063	1,057	\$ 3,153.89	\$ 1,875.00	\$ 44.86	\$ -	\$ 100.00	\$ -	\$ 350.00	\$ 1,000.00	\$ 2,214.63	\$ 1,214.63	\$ 350.00	\$ -	\$ 3,759.12
Downey Burial Society	443	8	7	\$ 5,715.94	\$ 38.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 5,754.34
East Funeral Benefit Assurance Company	0	1,408	1,389	\$ 41,372.42	\$ 4,667.04	\$ -	\$ -	\$ 21.42	\$ 952.00	\$ -	\$ -	\$ 7,710.00	\$ 4,710.00	\$ 3,000.00	\$ -	\$ 40,356.04
Edwards-Fentress Burial Association	0	4,819	4,785	\$ 174,108.96	\$ 1,880.50	\$ 3.65	\$ -	\$ 5,083.51	\$ 1,804.75	\$ -	\$ -	\$ 8,400.00	\$ 4,420.00	\$ 3,980.00	\$ -	\$ 164,684.85
Emerson Burial Association	0	673	654	\$ 54,861.19	\$ 2,018.15	\$ 94.56	\$ -	\$ -	\$ 685.50	\$ -	\$ -	\$ 5,350.00	\$ 5,350.00	\$ -	\$ -	\$ 50,938.40
Emerson Burial Association	443	69	65	\$ 26,498.72	\$ 308.50	\$ 45.75	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,752.97
Ermert Burial Association	0	2,383	2,358	\$ 4,712.96	\$ 11,171.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,550.00	\$ 8,550.00	\$ -	\$ -	\$ 7,334.26
Ermert Burial Association	443	819	817	\$ 331,822.64	\$ 9,309.40	\$ 2,207.78	\$ -	\$ 20.00	\$ 1,400.50	\$ -	\$ -	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ 333,919.32
Fordyce Burial Association	0	5,829	5,765	\$ 216,958.00	\$ 9,193.24	\$ 1,187.96	\$ -	\$ 15.00	\$ -	\$ 4,650.00	\$ -	\$ 13,430.00	\$ 11,480.75	\$ 6,599.25	\$ -	\$ 215,843.45
Fowler Burial Association	0	836	832	\$ 265.18	\$ 2,026.40	\$ -	\$ -	\$ 30.00	\$ 809.00	\$ -	\$ 540.00	\$ 1,800.00	\$ 1,260.00	\$ -	\$ -	\$ 192.58
Franklin County Burial Association	25	1,481	1,458	\$ 4,979.52	\$ 4,023.55	\$ -	\$ 16.06	\$ 995.00	\$ 996.50	\$ 10,690.00	\$ 10,670.00	\$ 8,410.00	\$ 210.00	\$ 8,220.00	\$ -	\$ 6,817.63

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Franklin County Burial Association	443	65	67	\$ 6,216.18	\$ 286.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,503.03
Frazer's Burial Association	0	3,752	3,703	\$ 617,165.56	\$ 34,505.20	\$ 8,993.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,248.75	\$ 23,248.75	\$ -	\$ -	\$ 637,415.02
Frazer's Burial Association	443	1,084	1,072	\$ 1,470,943.82	\$ 26,341.95	\$ 20,711.88	\$ 102.08	\$ -	\$ -	\$ -	\$ -	\$ 52,226.50	\$ 52,226.50	\$ -	\$ -	\$ 1,465,873.23
Freedom Burial Association	0	57	57	\$ 13,148.03	\$ 423.04	\$ 1.25	\$ -	\$ 8.50	\$ 614.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,949.57
Friendly Burial Association	0	329	329	\$ 276,539.91	\$ 57.10	\$ 2,439.57	\$ 4,674.91	\$ 48.89	\$ 683.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 282,979.10
Garth Burial Association	0	896	885	\$ 574.95	\$ 3,224.27	\$ 37.50	\$ -	\$ 81.28	\$ 425.75	\$ -	\$ 2,500.00	\$ 5,050.00	\$ 2,550.00	\$ -	\$ -	\$ 779.69
Garth Burial Association	443	110	110	\$ 14,288.28	\$ 544.18	\$ -	\$ -	\$ 81.28	\$ 425.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,325.43
Gillespie Burial Association	0	50	50	\$ 78,751.06	\$ 343.50	\$ 78.66	\$ -	\$ 105.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 79,067.68
Gillespie Burial Association	443	32	32	\$ 28,792.90	\$ 849.33	\$ 8.98	\$ -	\$ 214.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,436.63
Grand Prairie Burial Association	0	1,045	1,020	\$ 10,324.73	\$ 2,950.96	\$ -	\$ -	\$ -	\$ -	\$ 17,680.00	\$ 7,300.00	\$ 7,800.00	\$ 1,600.00	\$ 16,580.00	\$ -	\$ 11,675.69
Great Protective Assc.-Little Rock/Pine Bluff	0	476	472	\$ 283,190.09	\$ 2,765.70	\$ 465.86	\$ -	\$ -	\$ 720.50	\$ 350.00	\$ -	\$ 2,500.00	\$ 3,200.00	\$ -	\$ -	\$ 282,501.15
Gregg Burial Association	0	4,082	4,027	\$ 4,148.06	\$ 9,750.00	\$ 1.61	\$ -	\$ 903.18	\$ 1,624.25	\$ -	\$ 12,200.00	\$ 21,693.00	\$ 9,493.00	\$ -	\$ -	\$ 1,879.24
Gregg Burial Association	443	75	75	\$ 21,015.84	\$ 220.50	\$ 5.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,241.56
Griffin Burial Association	0	405	398	\$ 1,977.38	\$ 1,047.40	\$ 1.91	\$ -	\$ -	\$ 702.75	\$ -	\$ -	\$ 1,230.00	\$ 1,230.00	\$ -	\$ -	\$ 1,093.94
Griffin Burial Association	443	6	6	\$ 2,001.95	\$ 70.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,071.95
Gross Burial Association	0	835	822	\$ 52,537.66	\$ 1,391.80	\$ -	\$ -	\$ 18.00	\$ 793.75	\$ -	\$ 2,905.67	\$ 6,034.53	\$ 2,778.86	\$ 350.00	\$ -	\$ 50,338.85
Hammons Burial Association	0	288	282	\$ 862,642.32	\$ 1,141.70	\$ 2,903.09	\$ -	\$ 1,754.48	\$ 584.63	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 861,348.00
Hammons Burial Association	443	389	385	\$ 162,564.06	\$ 8,403.30	\$ 916.77	\$ -	\$ 2,329.10	\$ 184.62	\$ -	\$ -	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ 161,870.41
Hardwicke Burial Association	0	455	450	\$ 8,659.27	\$ 2,382.54	\$ -	\$ -	\$ -	\$ 712.50	\$ -	\$ -	\$ 1,200.00	\$ 1,200.00	\$ -	\$ (500.00)	\$ 9,629.31
Healey & Roth Burial Association	0	296	290	\$ 10,235.87	\$ 782.39	\$ -	\$ -	\$ 143.00	\$ 659.00	\$ -	\$ 902.36	\$ 2,310.15	\$ 915.39	\$ 492.40	\$ -	\$ 9,300.87
Heath (Verlyn) Burial Association	0	3,097	3,072	\$ 64,986.13	\$ 6,112.65	\$ 1,412.21	\$ -	\$ 1,528.16	\$ 1,486.25	\$ 3,210.00	\$ -	\$ 11,530.00	\$ 14,030.00	\$ 710.00	\$ -	\$ 55,466.58
Heath (Verlyn) Burial Association	443	448	445	\$ 150,439.10	\$ 2,128.34	\$ 542.61	\$ -	\$ 532.08	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 149,077.97
Henderson Burial Association	0	132	128	\$ 279,008.42	\$ 1,927.15	\$ 825.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,875.00	\$ 1,775.00	\$ 100.00	\$ (11,694.51)	\$ 291,680.43
Henderson Burial Association	443	668	668	\$ 837,514.53	\$ 14,620.70	\$ 11,519.70	\$ -	\$ -	\$ 37.75	\$ -	\$ -	\$ 9,275.00	\$ 7,500.00	\$ -	\$ (26,731.79)	\$ 882,848.97
Henson Burial Association	0	339	335	\$ 1,851,351.33	\$ 2,328.50	\$ 33,867.72	\$ 138,073.47	\$ 9,049.06	\$ 1,751.75	\$ -	\$ -	\$ 2,685.75	\$ 2,685.75	\$ -	\$ -	\$ 2,012,134.46
Henson Burial Association	443	268	263	\$ 191,618.39	\$ 6,286.80	\$ 2,854.39	\$ 15,945.92	\$ 2,285.30	\$ -	\$ -	\$ -	\$ 9,200.00	\$ 9,200.00	\$ -	\$ -	\$ 205,220.20
Heritage Family Burial Societies	0	8,674	8,597	\$ 2,151,485.02	\$ 23,672.54	\$ 43,064.03	\$ 145,260.67	\$ 13,476.89	\$ 4,373.65	\$ -	\$ -	\$ 32,850.00	\$ 32,850.00	\$ -	\$ -	\$ 2,312,781.72
Heritage Family Burial Societies	443	353	331	\$ 132,226.33	\$ 1,524.50	\$ 2,646.64	\$ 8,927.46	\$ 867.73	\$ 281.60	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 143,675.60
Herndon-Cornelius Burial Association	0	1,304	1,284	\$ 1,469.73	\$ 6,094.40	\$ 0.12	\$ -	\$ 952.75	\$ -	\$ 4,550.00	\$ 4,270.00	\$ 6,510.00	\$ 2,240.00	\$ 4,550.00	\$ 1,000.00	\$ 3,371.50
Herndon-Cornelius Burial Association	443	67	67	\$ 35,545.02	\$ -	\$ 54.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,000.00)	\$ 36,599.40
Hicks Burial Association	0	872	866	\$ 44,062.57	\$ 3,369.15	\$ 78.43	\$ -	\$ 85.71	\$ 818.00	\$ 1,800.00	\$ -	\$ 2,700.00	\$ 1,300.00	\$ 2,700.00	\$ 100.00	\$ 45,206.44

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Horne Burial Association	0	588	581	\$ 9,111.29	\$ 2,669.58	\$ 2.28	\$ -	\$ 750.25	\$ -	\$ -	\$ 1,610.00	\$ 2,310.00	\$ 700.00	\$ -	\$ -	\$ 10,332.90
Horne Burial Association	443	13	13	\$ 10,025.80	\$ 108.00	\$ 2.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,136.31
Howard Burial Association	0	223	217	\$ 2,843.04	\$ 565.62	\$ -	\$ -	\$ 127.98	\$ 655.75	\$ 2,300.00	\$ 900.00	\$ 2,720.00	\$ 420.00	\$ 3,700.00	\$ -	\$ 2,204.93
Howard County Burial Association	0	3,994	3,934	\$ 54,407.18	\$ 15,499.35	\$ 2.13	\$ -	\$ 2,137.02	\$ 1,598.50	\$ -	\$ -	\$ 25,920.00	\$ 13,120.00	\$ 12,800.00	\$ -	\$ 53,053.14
Hubble Burial Association	0	233	229	\$ 349.89	\$ 2,585.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 850.00	\$ 2,350.00	\$ 2,350.00	\$ -	\$ -	\$ 585.69
Hubble Burial Association	443	8	8	\$ 2,548.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,548.17
Johnson Burial Association	0	21	21	\$ 933.00	\$ 108.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,041.00
Johnson Burial Association	443	2	2	\$ 9,759.03	\$ 113.98	\$ 70.04	\$ -	\$ -	\$ 610.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,333.05
Jones Burial Association	0	122	122	\$ 163,308.19	\$ 940.35	\$ 1,657.63	\$ 22,546.65	\$ -	\$ -	\$ 4,865.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 188,452.82
Jones Burial Association	443	41	41	\$ 101,311.24	\$ 1,054.04	\$ 318.08	\$ 4,526.26	\$ -	\$ -	\$ 4,350.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107,209.62
Kernodle Burial Association	0	1,829	1,817	\$ 17,436.87	\$ 3,559.62	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,600.00	\$ 2,600.00	\$ -	\$ -	\$ 18,546.49
Langford's Burial Society	0	1,606	1,578	\$ 126,388.42	\$ 3,165.65	\$ 60.01	\$ -	\$ 975.00	\$ 986.50	\$ -	\$ -	\$ 11,888.40	\$ 10,838.40	\$ 1,050.00	\$ -	\$ 116,814.18
Lemley Burial Association	0	1,051	1,041	\$ 67,089.21	\$ 2,995.58	\$ 640.12	\$ 34,000.00	\$ -	\$ -	\$ -	\$ -	\$ 3,400.00	\$ 3,400.00	\$ -	\$ -	\$ 101,324.91
Lemley Burial Association	443	176	174	\$ 159,326.24	\$ 3,519.49	\$ 234.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 160,079.83
Liberty Burial Association	0	20	20	\$ 76,104.87	\$ 248.00	\$ 568.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76,921.55
Liberty Burial Association	443	39	39	\$ 29,327.27	\$ 932.25	\$ 97.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,357.40
Lincoln County Burial Association	0	606	603	\$ (517.42)	\$ 1,728.80	\$ 7.72	\$ -	\$ -	\$ -	\$ 500.00	\$ 150.00	\$ 1,050.00	\$ 350.00	\$ 1,050.00	\$ -	\$ 869.10
Lincoln County Burial Association	443	13	13	\$ 7,448.98	\$ 370.70	\$ 5.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,825.50
Luginbuel Burial Association	0	295	289	\$ 119,083.30	\$ 886.95	\$ 1,028.61	\$ -	\$ -	\$ 673.75	\$ -	\$ -	\$ 2,300.00	\$ 2,300.00	\$ -	\$ -	\$ 118,025.11
Marion County Burial Association	0	742	734	\$ 38,483.42	\$ 1,295.75	\$ 321.65	\$ -	\$ 90.00	\$ 785.50	\$ -	\$ -	\$ 3,500.00	\$ 2,650.00	\$ 850.00	\$ -	\$ 36,575.32
McConnell Burial Association	0	2,665	2,630	\$ 58,128.54	\$ 6,150.20	\$ 1.73	\$ -	\$ 90.30	\$ 1,313.50	\$ -	\$ -	\$ 7,895.00	\$ 7,895.00	\$ -	\$ -	\$ 54,981.67
McConnell Burial Association	443	159	153	\$ 39,660.97	\$ 596.95	\$ 9.83	\$ -	\$ 9.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 49.30	\$ 40,208.75
McDonald-Horne Burial Association	0	34	34	\$ 4,764.59	\$ 191.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,956.36
McNabb Burial Association	0	1,001	404	\$ 39,455.39	\$ 217.50	\$ 176.03	\$ -	\$ -	\$ 863.20	\$ -	\$ -	\$ 2,300.00	\$ 350.00	\$ 1,950.00	\$ -	\$ 38,635.72
Mitchell Burial Association - Arkadelphia	0	332	332	\$ 2,151.10	\$ 1,770.10	\$ -	\$ -	\$ -	\$ 643.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,277.70
Mitchell Burial Association - Arkadelphia	443	99	96	\$ 1,133.51	\$ 343.11	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ -	\$ 1,125.00	\$ 1,125.00	\$ -	\$ -	\$ 276.62
Mitchell Burial Association of Rector, Inc.	0	2,406	2,374	\$ 56,770.30	\$ 8,866.43	\$ 181.62	\$ 616.51	\$ -	\$ 1,186.50	\$ 18,600.00	\$ 17,750.00	\$ 14,740.00	\$ 9,590.00	\$ 6,000.00	\$ -	\$ 55,658.36
Moore's Burial Association-Ashdown	0	-	-	\$ 63,963.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,963.95
Moore's Burial Association-Ashdown	443	5	5	\$ 11,906.94	\$ 79.00	\$ 715.80	\$ -	\$ 400.00	\$ 601.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,700.49
Moore's Burial Association-Fayetteville	0	935	915	\$ 1,142,396.51	\$ 2,629.22	\$ 13,505.66	\$ 23,437.37	\$ -	\$ -	\$ -	\$ -	\$ 8,397.00	\$ 8,397.00	\$ -	\$ -	\$ 1,173,571.76
Morgan Burial Association	0	757	747	\$ 1,224.35	\$ 2,680.07	\$ -	\$ -	\$ 103.00	\$ 789.25	\$ -	\$ -	\$ 4,300.00	\$ 1,900.00	\$ 2,400.00	\$ -	\$ 1,112.17

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

June 30, 2019

Association	NB	Starting Members	Ending Members	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Mount Vernon Burial Association	0	233	229	\$ 8,943.53	\$ 1,201.54	\$ 31.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 9,176.17
Murphy Burial Association	0	1,965	1,952	\$ 196,352.02	\$ 9,316.61	\$ -	\$ -	\$ -	\$ 1,191.25	\$ -	\$ -	\$ 5,610.00	\$ 5,610.00	\$ -	\$ 5,000.00	\$ 193,867.38
Murry-Ruggles Burial Association	0	3,938	3,911	\$ 25,563.52	\$ 7,037.46	\$ -	\$ -	\$ -	\$ 1,596.00	\$ -	\$ -	\$ 11,740.00	\$ 2,240.00	\$ 9,500.00	\$ -	\$ 28,764.98
Murry-Ruggles Burial Association	443	46	45	\$ 2,000.69	\$ 448.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,448.74
Nelson -Berna Burial Association	0	2,416	2,405	\$ 349,330.57	\$ 1,099.51	\$ 3,522.66	\$ 7,600.55	\$ 2,350.96	\$ -	\$ -	\$ -	\$ 5,288.00	\$ 5,288.00	\$ -	\$ -	\$ 353,914.33
New Home Burial Association	0	1,803	1,779	\$ 8,907.26	\$ 3,218.64	\$ -	\$ -	\$ 576.19	\$ 812.81	\$ -	\$ -	\$ 9,000.00	\$ 2,240.00	\$ 6,760.00	\$ -	\$ 8,496.90
New Home Burial Association	443	132	132	\$ 2,953.24	\$ 990.01	\$ -	\$ -	\$ 192.06	\$ 270.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,480.25
Northwest Arkansas Burial Association	0	1,833	1,826	\$ 1,188,859.22	\$ 1,595.25	\$ 14,356.03	\$ 22,030.56	\$ 3,000.00	\$ 1,541.59	\$ -	\$ -	\$ 3,260.00	\$ 3,260.00	\$ -	\$ -	\$ 1,219,039.47
Northwest Arkansas Burial Association	443	6	6	\$ 27,680.29	\$ -	\$ 181.40	\$ 112.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,973.89
Oakcrest Burial Association	0	632	629	\$ 4,200.69	\$ 1,608.20	\$ 4.03	\$ -	\$ 100.00	\$ 758.00	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 4,454.92
Ocker-Putman Burial Society	0	834	816	\$ 1,139,824.29	\$ 3,067.05	\$ 8,470.78	\$ -	\$ 5,875.90	\$ 1,445.25	\$ -	\$ -	\$ 7,400.00	\$ 7,400.00	\$ -	\$ -	\$ 1,136,640.97
Ocker-Putman Burial Society	443	68	67	\$ 105,801.86	\$ 676.54	\$ -	\$ 9,145.53	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 114,623.93
Olmstead [R. W.] Burial Association	0	4,574	4,547	\$ 28,329.07	\$ 5,928.63	\$ 11.80	\$ -	\$ 2,000.00	\$ 1,844.25	\$ -	\$ -	\$ 13,300.00	\$ 9,310.00	\$ 3,990.00	\$ -	\$ 21,115.25
Olmstead [R. W.] Burial Association	443	403	398	\$ 257,236.24	\$ 6,764.63	\$ 20.04	\$ 15,329.33	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ 272,350.24
Page Burial Association [No Report Submitted For June 2019]	0	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Peoples Burial Association	0	117	114	\$ 210.55	\$ 2,196.15	\$ -	\$ -	\$ 30.05	\$ 629.25	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 247.40
Poinsett Burial Association	0	1,741	1,726	\$ 78,023.99	\$ 4,080.40	\$ 800.00	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 3,600.00	\$ 7,100.00	\$ 3,500.00	\$ 3,500.00	\$ -	\$ 79,404.39
Poinsett Burial Association	443	65	65	\$ 18,971.23	\$ 138.25	\$ 196.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,305.50
Polk County Burial Association	0	974	816	\$ 2,679.59	\$ 1,896.45	\$ -	\$ -	\$ 409.38	\$ 805.75	\$ -	\$ -	\$ 2,950.00	\$ 350.00	\$ 2,600.00	\$ -	\$ 3,010.91
Prescott Burial Association	0	936	936	\$ 3,652.63	\$ 2,630.83	\$ -	\$ -	\$ 100.00	\$ 834.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,349.46
Progressive Burial Association	0	1,600	1,592	\$ 1,169,550.94	\$ 5,062.85	\$ 10,877.67	\$ 39,874.05	\$ 2,070.70	\$ 40.00	\$ -	\$ -	\$ 3,700.00	\$ 2,900.00	\$ 800.00	\$ -	\$ 1,220,354.81
Progressive Burial Association	443	562	558	\$ 601,595.33	\$ 8,186.70	\$ 3,671.41	\$ 37,570.74	\$ 2,890.70	\$ 1,087.50	\$ -	\$ -	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ 639,545.98
Pyeatte Burial Association	0	411	408	\$ 27,432.56	\$ 1,108.50	\$ 168.74	\$ -	\$ 210.00	\$ 702.75	\$ 3,100.00	\$ 3,100.00	\$ 940.00	\$ 140.00	\$ 800.00	\$ 19.70	\$ 27,637.35
Qualls Burial Association	443	460	459	\$ 136,148.14	\$ 2,025.90	\$ 868.38	\$ -	\$ -	\$ 715.00	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 138,327.42
Reid [Frank] Burial Association	0	4,988	4,926	\$ 106,705.50	\$ 9,336.38	\$ 5,636.42	\$ 1,411.15	\$ -	\$ -	\$ 24,702.20	\$ -	\$ 27,875.87	\$ 5,440.77	\$ 47,137.30	\$ -	\$ 117,648.68
Rice [H.E.] Burial Society	0	189	189	\$ 1,040.79	\$ 697.65	\$ -	\$ -	\$ -	\$ 647.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,091.19
Richardson Burial Association [No Report Submitted For June 2019]	0	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Richardson Burial Association [No Report Submitted For June 2019]	443	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Roberts Burial Association	0	1,164	1,164	\$ 46,263.58	\$ 1,095.83	\$ 347.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 47,707.29

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

June 30, 2019

Association	NB	Starting Members	Ending Members	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Roller Burial Association	0	7,939	7,851	\$ 1,376,599.41	\$ 23,638.82	\$ 22,144.54	\$ -	\$ -	\$ 5,334.00	\$ -	\$ -	\$ 39,799.19	\$ 39,799.19	\$ -	\$ -	\$ 1,377,249.58
Roller Burial Association	443	218	216	\$ 178,876.60	\$ 1,824.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 177,201.52
Rowell-Parish Burial Society [Charter Revoked Effective 04-10-2018]	0	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ruebel Burial Association	0	508	506	\$ 17,344.44	\$ 1,895.26	\$ 124.90	\$ (1,000.00)	\$ -	\$ 735.63	\$ -	\$ -	\$ 650.00	\$ 650.00	\$ -	\$ -	\$ 16,978.97
Rumph Burial Association	0	1,556	1,544	\$ 2,436.93	\$ 1,077.15	\$ 9.86	\$ -	\$ -	\$ 789.00	\$ 3,560.00	\$ 3,560.00	\$ 5,110.00	\$ 1,550.00	\$ 3,560.00	\$ -	\$ 1,184.94
Rumph Burial Association	443	18	18	\$ 9,312.79	\$ 82.00	\$ -	\$ -	\$ -	\$ 304.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,090.29
Russell-Irby Burial Association	0	847	776	\$ 14,840.66	\$ 8,477.70	\$ -	\$ -	\$ 337.73	\$ 961.75	\$ 1,800.00	\$ 1,656.00	\$ 9,573.00	\$ 6,707.00	\$ 3,010.00	\$ -	\$ 15,311.88
Safeway Burial Association	0	16	16	\$ 619.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 619.76
Safeway Burial Association	443	14	14	\$ 8,054.19	\$ 53.85	\$ 0.41	\$ -	\$ -	\$ 607.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500.95
Scott Sebastian Burial Association	0	180	177	\$ 71,902.94	\$ 684.80	\$ 257.51	\$ -	\$ 8.00	\$ 645.00	\$ -	\$ -	\$ 1,250.00	\$ 1,250.00	\$ -	\$ -	\$ 70,942.25
Shinn Burial Association	0	3,429	3,383	\$ 37,527.10	\$ 9,200.00	\$ -	\$ -	\$ 189.50	\$ 1,457.25	\$ -	\$ -	\$ 14,313.15	\$ 14,313.15	\$ -	\$ -	\$ 30,767.20
Sims & Shaw Burial Association	0	175	171	\$ 659,687.01	\$ 3,154.39	\$ 36,972.38	\$ -	\$ 9,489.63	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 686,824.15
Sims & Shaw Burial Association	443	665	660	\$ 1,053,546.60	\$ 7,114.40	\$ 60,323.36	\$ -	\$ 15,483.09	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 1,103,001.27
Smith Burial Association	0	4,529	4,451	\$ 2,953,128.76	\$ 16,193.20	\$ 53,313.15	\$ (14,581.89)	\$ 13,731.12	\$ 2,026.25	\$ -	\$ -	\$ 32,736.02	\$ 32,386.02	\$ 350.00	\$ -	\$ 2,959,909.83
Smith Burial Association	443	1,056	1,052	\$ 280,045.45	\$ 4,498.42	\$ 3,402.97	\$ (930.76)	\$ 1,743.78	\$ -	\$ -	\$ -	\$ 1,400.00	\$ 1,400.00	\$ -	\$ -	\$ 283,872.30
South Arkansas Burial Association	0	697	687	\$ 68,854.75	\$ 4,174.05	\$ -	\$ 3,070.96	\$ 30.00	\$ 474.25	\$ -	\$ -	\$ 3,750.00	\$ 3,750.00	\$ -	\$ -	\$ 71,845.51
South Arkansas Burial Association	443	689	689	\$ 163,937.37	\$ 11,014.30	\$ -	\$ -	\$ -	\$ 472.25	\$ -	\$ -	\$ 5,000.00	\$ 4,000.00	\$ 1,000.00	\$ -	\$ 170,479.42
South Burial Society	0	1,294	1,281	\$ 4,473.50	\$ 2,896.09	\$ -	\$ -	\$ 176.75	\$ 923.50	\$ 910.00	\$ 1,750.00	\$ 3,150.00	\$ 2,100.00	\$ 210.00	\$ -	\$ 4,169.34
Southeast Arkansas Burial Association	443	125	123	\$ 22,359.55	\$ 1,285.20	\$ -	\$ -	\$ 150.00	\$ 631.25	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 20,863.50
Spring River Burial Association, Inc.	1	703	693	\$ 11,434.44	\$ 2,885.49	\$ 7.82	\$ -	\$ 55.10	\$ 785.50	\$ 10,800.00	\$ -	\$ 4,180.00	\$ 1,291.50	\$ 13,688.50	\$ -	\$ 12,195.65
Spring River Burial Association, Inc.	443	39	39	\$ 12,109.23	\$ 288.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,397.75
Stephenson Burial Association	0	2,154	2,129	\$ 4,245.05	\$ 6,611.02	\$ -	\$ -	\$ 29.36	\$ -	\$ 7,000.00	\$ -	\$ 11,980.00	\$ 4,980.00	\$ 14,000.00	\$ -	\$ 5,846.71
Stevens Burial Association	0	4,694	4,668	\$ 19,592.16	\$ 5,442.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,100.00	\$ 6,100.00	\$ -	\$ -	\$ 18,934.36
Stuttgart Home Burial Society	0	71	71	\$ 272,249.56	\$ 470.61	\$ 1,664.43	\$ -	\$ -	\$ 617.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 273,766.85
Thompson-Wilson Burial Association	0	2,416	2,382	\$ 359,760.86	\$ 4,977.95	\$ 1,627.41	\$ 5,449.73	\$ 2,386.93	\$ -	\$ -	\$ -	\$ 13,145.25	\$ 13,145.25	\$ -	\$ -	\$ 356,283.77
Thompson-Wilson Burial Association	443	356	355	\$ 122,254.46	\$ 4,178.81	\$ 287.19	\$ 597.77	\$ 261.82	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 126,056.41
Victory Burial Association	0	43	43	\$ 88,837.46	\$ 153.75	\$ 102.14	\$ -	\$ -	\$ 610.75	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 86,482.60
Warren Burial Association	0	59	59	\$ 30,315.38	\$ 110.00	\$ 61.80	\$ -	\$ 150.00	\$ 319.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,018.18
Warren Burial Association	443	30	30	\$ 9,831.62	\$ 204.00	\$ 61.80	\$ -	\$ 150.00	\$ 319.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,628.42
Wasson's Ozark Burial Association	0	2,035	2,000	\$ 176,506.42	\$ 3,327.48	\$ 1,009.71	\$ 67.83	\$ 91.35	\$ 1,108.75	\$ -	\$ -	\$ 7,510.00	\$ 7,510.00	\$ -	\$ -	\$ 172,201.34

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

June 30, 2019

Association	NB	Starting Members	Ending Members	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Westbrook [C.B.] Burial Association - Hazen	0	1,933	1,914	\$ (2,729.25)	\$ 5,805.65	\$ -	\$ -	\$ -	\$ 1,086.50	\$ 4,000.00	\$ 4,000.00	\$ 9,050.00	\$ 1,550.00	\$ 7,500.00	\$ -	\$ 439.90
Westbrook [C.B.] Burial Association - Hazen	443	13	11	\$ 3,729.16	\$ 70.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,799.56
Westbrook [W.L.] Burial Association - Beebe	0	4,060	4,022	\$ 464,287.48	\$ 8,202.54	\$ 5,349.78	\$ 14,883.79	\$ -	\$ 1,635.50	\$ -	\$ -	\$ 17,391.05	\$ 17,391.05	\$ -	\$ -	\$ 473,697.04
Westbrook [W.L.] Burial Association - Beebe	443	82	82	\$ 136,333.63	\$ 670.50	\$ 2,185.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 139,189.24
Westbrook Burial Association - Glenwood	0	1,947	1,919	\$ 177,004.26	\$ 6,317.80	\$ 1,032.65	\$ -	\$ -	\$ 1,104.25	\$ -	\$ -	\$ 10,623.45	\$ 10,623.45	\$ -	\$ -	\$ 172,627.01
Westbrook Burial Association - Glenwood	443	70	70	\$ 24,885.83	\$ 279.25	\$ 174.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,340.07
Wilkerson Burial Association	0	2,546	2,509	\$ 7,903.84	\$ 6,874.64	\$ -	\$ -	\$ 10.00	\$ 1,242.75	\$ -	\$ -	\$ 14,482.80	\$ 3,442.80	\$ 11,040.00	\$ -	\$ 10,082.93
Wilkerson Burial Association	443	25	25	\$ 4,389.06	\$ 59.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,448.11
Williams Burial Association	0	202	195	\$ 1,409,138.83	\$ 2,972.00	\$ 14,308.68	\$ 36,653.48	\$ 4,320.17	\$ 886.00	\$ -	\$ -	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 1,454,366.82
Williams Burial Association	443	662	655	\$ 435,317.50	\$ 9,253.30	\$ 2,133.90	\$ -	\$ 2,846.80	\$ -	\$ -	\$ -	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ 431,357.90
Willis Burial Association	0	50	50	\$ 3,393.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,393.72
Woodhouse Burial Association	0	19	19	\$ 17,303.61	\$ 189.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,492.61
Woodhouse Burial Association	443	66	65	\$ 42,591.55	\$ 718.04	\$ 3.83	\$ -	\$ -	\$ 12.00	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 0.05	\$ 42,301.37
Yell County Burial Association	0	129	127	\$ 74,377.44	\$ 487.44	\$ -	\$ -	\$ 594.25	\$ -	\$ 3,528.13	\$ -	\$ 1,008.25	\$ 3,528.13	\$ 1,008.25	\$ -	\$ 70,742.50
Yell County Burial Association	443	91	90	\$ 22,689.70	\$ 392.42	\$ -	\$ -	\$ 160.75	\$ -	\$ 500.00	\$ -	\$ 502.67	\$ 500.00	\$ 502.67	\$ -	\$ 22,421.37
Young's Burial Association	0	953	947	\$ 3,269.54	\$ 1,401.35	\$ -	\$ -	\$ -	\$ 1,008.85	\$ 2,650.00	\$ 2,650.00	\$ 2,650.00	\$ -	\$ 2,650.00	\$ -	\$ 3,662.04
COMBINED TOTALS:	196	184,457	181,262	\$ 33,761,204.41	\$ 625,259.30	\$ 435,835.75	\$ 603,747.06	\$ 128,275.21	\$ 92,680.32	\$ 183,109.03	\$ 144,532.73	\$ 895,747.71	\$ 654,473.09	\$ 272,047.92	\$ (33,757.25)	\$ 34,584,375.15
COUNT																
"OLD" BUSINESS TOTALS:	129	171,544	168,553	\$ 25,358,914.05	\$ 474,605.28	\$ 314,262.43	\$ 504,725.59	\$ 96,856.48	\$ 83,728.41	\$ 178,259.03	\$ 144,032.73	\$ 749,018.54	\$ 513,021.59	\$ 269,045.25	\$ (6,074.81)	\$ 25,964,975.68
"NEW" BUSINESS TOTALS:	67	12,913	12,709	\$ 8,402,290.36	\$ 150,654.02	\$ 121,573.32	\$ 99,021.47	\$ 31,418.73	\$ 8,951.91	\$ 4,850.00	\$ 500.00	\$ 146,729.17	\$ 141,451.50	\$ 3,002.67	\$ (27,682.44)	\$ 8,619,399.47