

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

## LITTLE ROCK, ARKANSAS (501) 682-0571

December 31, 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	28	28	\$ 19,957.09	\$ 1,426.74	\$ 110.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,493.93
Andrews Burial Association	0	324	323	\$ 7,037.08	\$ 505.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 7,042.87
Andrews Burial Association	443	94	94	\$ 123,518.69	\$ 861.50	\$ 2,022.41	\$ 92.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 126,495.13
Arkansas Burial Association	0	2,042	1,972	\$ 46,856.22	\$ 4,723.51	\$ 2.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,340.00	\$ 2,880.00	\$ 460.00	\$ -	\$ 48,702.66
Arkansas Burial Association	443	150	148	\$ 281,206.98	\$ 1,965.88	\$ 22.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 281,194.86
Arkansas State Burial Association	0	2,214	2,199	\$ 69,148.38	\$ 3,916.05	\$ 426.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,090.00	\$ 6,090.00	\$ -	\$ -	\$ 67,400.52
Arkansas State Burial Association	443	59	59	\$ 18,080.20	\$ 71.00	\$ 4.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,155.30
Ashby Burial Association	0	1,357	1,317	\$ 10,560.09	\$ 6,699.24	\$ -	\$ 18.28	\$ 550.00	\$ 168.00	\$ 27,350.00	\$ -	\$ 17,650.00	\$ 5,550.00	\$ 39,500.00	\$ -	\$ 11,009.61
Ashby Burial Association	443	363	363	\$ 27,375.80	\$ 744.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,120.16
Bailey-Barton Burial Association	0	803	803	\$ 73,605.09	\$ 64.20	\$ 98.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,800.00	\$ 2,800.00	\$ -	\$ (0.60)	\$ 70,968.66
Batesville Burial Association	0	1,754	1,735	\$ 85,305.24	\$ 3,603.25	\$ 285.85	\$ -	\$ 195.80	\$ 126.00	\$ 400.00	\$ 6,000.00	\$ 7,922.57	\$ 1,972.57	\$ 350.00	\$ -	\$ 86,899.97
Boone County Burial Association	0	1,642	1,579	\$ 4,521.47	\$ 3,292.20	\$ -	\$ -	\$ 100.00	\$ 30.00	\$ 5,523.45	\$ 5,523.45	\$ 6,498.25	\$ 1,987.90	\$ 4,510.35	\$ -	\$ 5,695.77
Boyd Burial Association	0	1,468	1,437	\$ 49,706.23	\$ 2,305.80	\$ 341.13	\$ -	\$ 100.00	\$ -	\$ 4,710.00	\$ -	\$ 2,200.00	\$ 2,200.00	\$ 4,710.00	\$ -	\$ 50,053.16
Boyd Burial Association	443	45	45	\$ 13,192.80	\$ 164.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ 250.00	\$ -	\$ -	\$ 13,107.05
Bradford Burial Association	0	3,001	2,950	\$ 449,528.49	\$ 8,179.47	\$ 981.52	\$ -	\$ 100.00	\$ -	\$ 20,100.00	\$ -	\$ 22,350.00	\$ 9,050.00	\$ 33,400.00	\$ -	\$ 449,539.48
Bradford Burial Association	443	71	71	\$ 36,957.14	\$ 203.85	\$ 81.37	\$ -	\$ 168.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,074.12
Brandon's Burial Association [No Report Submitted For December 2019]	0	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Brandon's Burial Association [No Report Submitted For December 2019]	443	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Branscumb Burial Association	0	225	220	\$ 230,717.00	\$ 4,577.50	\$ 631.16	\$ -	\$ 1,786.97	\$ -	\$ -	\$ -	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ 229,638.69
Branscumb Burial Association	443	35	35	\$ 66,417.90	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,917.90
Brashears Burial Association	0	2,563	2,540	\$ 725,924.02	\$ 4,119.30	\$ 7,408.36	\$ -	\$ 232.50	\$ -	\$ -	\$ -	\$ 9,300.00	\$ 9,300.00	\$ -	\$ -	\$ 727,919.18
Brickell Burial Association	0	94	90	\$ 233,778.19	\$ 339.15	\$ 598.35	\$ -	\$ 234.38	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 233,981.31
Briggs Burial Association	0	574	556	\$ 6,223.98	\$ 1,453.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,650.00	\$ 2,650.00	\$ -	\$ -	\$ 5,027.53
Brown Burial Society	0	324	241	\$ 396.18	\$ 640.69	\$ -	\$ -	\$ 47.00	\$ -	\$ -	\$ -	\$ 700.00	\$ 700.00	\$ -	\$ -	\$ 289.87
Bryan Burial Association	0	1,637	1,594	\$ 205,278.02	\$ 3,479.85	\$ 4,046.27	\$ (39.71)	\$ -	\$ -	\$ 350.00	\$ 7,500.00	\$ 9,950.00	\$ 2,100.00	\$ 700.00	\$ -	\$ 210,664.43
Bryan Burial Association	443	273	247	\$ 204,636.95	\$ 1,541.50	\$ 4,316.91	\$ 344.85	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ 206,340.21
Burns Burial Society	0	121	100	\$ 6,696.54	\$ 207.40	\$ 0.68	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 6,904.62
Cabot Burial Association	0	264	258	\$ 19,593.40	\$ 219.66	\$ 119.65	\$ (58.23)	\$ 17.50	\$ -	\$ 350.00	\$ 1,476.60	\$ 2,800.00	\$ 350.00	\$ 1,323.40	\$ -	\$ 19,506.98
Cabot Burial Association	443	8	12	\$ 1,944.93	\$ 58.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,003.16

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## LITTLE ROCK, ARKANSAS (501) 682-0571

December 31, 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
Capitol Multiple Burial Association B.A. VOTED TO DISSOLVE EFF 12-2018	0	-	-	\$ -	-											
Carter [Leland] Burial Association	0	582	573	\$ 1,756.05	\$ 1,768.85	\$ -	\$ -	\$ 100.00	\$ -	\$ 2,730.00	\$ -	\$ 3,150.00	\$ 2,450.00	\$ 3,430.00	\$ -	\$ 974.90
Caruth Burial Association	0	343	340	\$ 21,304.89	\$ 556.80	\$ 29.98	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ 420.00	\$ 420.00	\$ -	\$ -	\$ 21,371.67
Chicot County Burial Association	0	119	114	\$ 117,159.15	\$ 319.74	\$ 72.40	\$ -	\$ 187.00	\$ -	\$ -	\$ -	\$ 850.00	\$ 850.00	\$ -	\$ -	\$ 116,514.29
Chicot County Burial Association	443	231	218	\$ 10,374.87	\$ 772.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 9,647.44
Christeson Burial Association	0	1,604	1,530	\$ 727.26	\$ 3,320.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,602.50	\$ 3,602.50	\$ -	\$ -	\$ 445.26
Christian Burial Association	0	188	185	\$ 465,182.46	\$ 489.15	\$ 5,103.48	\$ 565.30	\$ 1,399.41	\$ 681.00	\$ -	\$ -	\$ 1,410.50	\$ 1,410.50	\$ -	\$ -	\$ 467,849.48
Christian Burial Association	443	139	139	\$ 57,981.34	\$ 585.90	\$ -	\$ -	\$ 288.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,279.00
Church Burial Association	0	2,751	2,747	\$ 12,756.16	\$ 1,216.35	\$ 49.64	\$ -	\$ 250.00	\$ 600.00	\$ 1,500.00	\$ -	\$ 4,000.00	\$ 2,500.00	\$ 3,000.00	\$ -	\$ 10,672.15
Church Burial Association	443	429	427	\$ 72,307.62	\$ 1,122.02	\$ -	\$ -	\$ 225.00	\$ 600.00	\$ 500.00	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ -	\$ 70,604.64
Citizens Burial Association	0	124	108	\$ 315,041.32	\$ 281.90	\$ -	\$ -	\$ 12,342.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 302,980.28
Citizens Burial Association	443	11	11	\$ 9,876.35	\$ 100.00	\$ -	\$ -	\$ 1,739.91	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,936.44
Clay Burial Association	0	219	219	\$ 167,936.39	\$ 75.05	\$ 1,127.07	\$ -	\$ 300.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 168,837.98
Coffman Burial Association	443	15	12	\$ 14,164.02	\$ 139.80	\$ 32.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,336.42
Collison Burial Association	0	1,377	1,349	\$ 8,808.63	\$ 3,700.53	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ 3,710.00	\$ 3,710.00	\$ 500.00	\$ -	\$ 8,799.16
Columbia County Burial Association	0	2,045	1,861	\$ 109,914.87	\$ 3,787.75	\$ 1,347.80	\$ 380.15	\$ 1,336.45	\$ -	\$ -	\$ 8,542.88	\$ 8,542.88	\$ -	\$ -	\$ -	\$ 114,094.12
Cox Burial Association	0	11	11	\$ 53,631.85	\$ -	\$ 324.30	\$ -	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,896.15
Cox Burial Association	443	5	5	\$ 7,863.05	\$ 116.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,979.25
Desha-Chicot Burial Association	0	664	660	\$ 685.03	\$ 423.10	\$ -	\$ -	\$ 24.00	\$ -	\$ -	\$ 1,300.00	\$ 1,510.00	\$ 210.00	\$ -	\$ -	\$ 874.13
Downey Burial Society	0	1,057	1,038	\$ 2,936.23	\$ 1,699.28	\$ 114.56	\$ -	\$ 108.00	\$ 862.25	\$ 350.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 350.00	\$ -	\$ 3,779.82
Downey Burial Society	443	7	6	\$ 5,781.76	\$ 35.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,817.10
East Funeral Benefit Assurance Company	0	1,389	1,361	\$ 40,706.04	\$ 2,815.66	\$ -	\$ -	\$ 54.00	\$ -	\$ 3,000.00	\$ 4,500.00	\$ 6,750.00	\$ 5,300.40	\$ -	\$ (200.40)	\$ 38,367.70
Edwards-Fentress Burial Association	0	4,785	4,725	\$ 164,684.85	\$ 14,942.27	\$ 3.10	\$ -	\$ 5,117.10	\$ -	\$ 8,400.00	\$ -	\$ 27,240.00	\$ 35,640.00	\$ -	\$ -	\$ 138,873.12
Emerson Burial Association	0	654	653	\$ 50,938.40	\$ 1,753.73	\$ 129.05	\$ -	\$ 900.00	\$ -	\$ -	\$ -	\$ 7,140.00	\$ 7,140.00	\$ -	\$ -	\$ 44,781.18
Emerson Burial Association	443	69	68	\$ 26,752.97	\$ 156.00	\$ 68.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ 26,627.37
Ermert Burial Association	0	2,358	2,259	\$ 7,334.26	\$ 6,954.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,140.00	\$ 4,140.00	\$ -	\$ -	\$ 10,148.76
Ermert Burial Association	443	817	782	\$ 333,919.32	\$ 6,753.10	\$ 2,370.84	\$ -	\$ 5,140.00	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 333,903.26
Fordyce Burial Association	0	4,416	4,362	\$ 215,843.45	\$ 13,207.83	\$ 1,447.74	\$ -	\$ -	\$ -	\$ 6,630.00	\$ -	\$ 12,400.00	\$ 7,300.00	\$ 11,730.00	\$ -	\$ 223,199.02
Fowler Burial Association	0	832	636	\$ 192.58	\$ 1,717.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 700.00	\$ -	\$ -	\$ 1,209.66
Franklin County Burial Association	25	1,458	1,436	\$ 6,817.63	\$ 3,534.10	\$ -	\$ 12.55	\$ 1,150.89	\$ -	\$ 8,220.00	\$ 400.00	\$ 8,340.00	\$ 4,260.00	\$ 11,900.00	\$ -	\$ 4,953.39

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December 31, 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
Franklin County Burial Association	443	67	69	\$ 6,503.03	\$ 158.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,661.03
Frazer's Burial Association	0	3,703	3,633	\$ 637,415.02	\$ 7,061.24	\$ 11,269.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,224.51	\$ 20,224.51	\$ -	\$ -	\$ 635,520.98
Frazer's Burial Association	443	1,072	1,059	\$ 1,465,873.23	\$ 23,028.24	\$ 22,171.36	\$ 288.65	\$ 23,373.62	\$ -	\$ -	\$ -	\$ 23,580.35	\$ 23,580.35	\$ -	\$ -	\$ 1,464,407.51
Freedom Burial Association	0	57	56	\$ 12,949.57	\$ 425.00	\$ 3.58	\$ 384.79	\$ 12.80	\$ -	\$ -	\$ -	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ 13,550.14
Friendly Burial Association	0	329	40	\$ 282,979.10	\$ 135.85	\$ 2,743.23	\$ 22,557.61	\$ 39.23	\$ -	\$ 500.00	\$ -	\$ 2,000.00	\$ 1,500.00	\$ 1,000.00	\$ -	\$ 306,876.56
Garth Burial Association	0	885	861	\$ 779.69	\$ 1,811.37	\$ -	\$ -	\$ 55.00	\$ -	\$ -	\$ 2,000.00	\$ 4,050.00	\$ 2,050.00	\$ -	\$ -	\$ 486.06
Garth Burial Association	443	110	108	\$ 14,325.43	\$ 276.36	\$ -	\$ -	\$ 55.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,546.79
Gillespie Burial Association	0	50	50	\$ 79,067.68	\$ 190.75	\$ 80.05	\$ -	\$ 67.64	\$ 480.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 78,790.84
Gillespie Burial Association	443	32	32	\$ 29,436.63	\$ 908.31	\$ 9.14	\$ -	\$ 229.36	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,004.72
Grand Prairie Burial Association	0	1,020	999	\$ 11,675.69	\$ 2,964.10	\$ -	\$ -	\$ -	\$ -	\$ 16,800.00	\$ 9,000.00	\$ 7,240.00	\$ 2,240.00	\$ 12,800.00	\$ -	\$ 12,399.79
Great Protective Assc.-Little Rock/Pine Bluff	0	476	473	\$ 282,501.15	\$ 1,534.50	\$ 369.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,350.00	\$ 150.00	\$ -	\$ 283,055.51
Gregg Burial Association	0	4,027	3,768	\$ 1,879.24	\$ 8,037.03	\$ 1.67	\$ -	\$ 73.87	\$ -	\$ -	\$ 15,000.00	\$ 18,815.00	\$ 3,815.00	\$ -	\$ -	\$ 6,029.07
Gregg Burial Association	443	75	71	\$ 21,241.56	\$ 144.92	\$ 5.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,391.83
Griffin Burial Association	0	398	390	\$ 1,069.94	\$ 864.80	\$ 1.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 220.00	\$ 220.00	\$ -	\$ -	\$ 1,716.38
Griffin Burial Association	443	6	7	\$ 1,640.75	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,652.75
Gross Burial Association	0	822	776	\$ 50,338.85	\$ 1,815.46	\$ -	\$ -	\$ 18.00	\$ -	\$ 350.00	\$ 1,354.00	\$ 6,147.48	\$ 4,291.68	\$ 851.80	\$ -	\$ 47,844.63
Hammons Burial Association	0	282	278	\$ 861,348.00	\$ 1,064.15	\$ 3,663.73	\$ -	\$ 1,182.00	\$ -	\$ -	\$ -	\$ 1,700.00	\$ 1,700.00	\$ -	\$ -	\$ 863,193.88
Hammons Burial Association	443	385	383	\$ 161,870.41	\$ 7,805.00	\$ 1,156.98	\$ -	\$ 2,240.48	\$ -	\$ -	\$ -	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -	\$ 163,091.91
Hardwicke Burial Association	0	450	447	\$ 9,629.31	\$ 304.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 1,000.00	\$ 1,500.00	\$ 500.00	\$ 8,434.14
Healey & Roth Burial Association	0	290	279	\$ 9,300.87	\$ 672.23	\$ -	\$ -	\$ 168.00	\$ -	\$ 492.40	\$ 390.00	\$ 1,815.59	\$ 1,067.59	\$ 850.40	\$ -	\$ 8,737.51
Heath (Verlyn) Burial Association	0	3,072	3,047	\$ 55,466.58	\$ 5,229.15	\$ 573.80	\$ -	\$ 1,307.28	\$ -	\$ 710.00	\$ -	\$ 11,550.00	\$ 11,550.00	\$ 710.00	\$ -	\$ 48,412.25
Heath (Verlyn) Burial Association	443	445	444	\$ 149,077.97	\$ 2,107.25	\$ 448.82	\$ -	\$ 526.81	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 150,607.23
Henderson Burial Association [INCOMPLETE FILING - UNABLE TO RECONCILE]	0	128	128	\$ 301,360.80												
Henderson Burial Association [INCOMPLETE FILING - UNABLE TO RECONCILE]	443	668	668	\$ 893,835.45	\$ 14,251.20	\$ 653.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,500.00	\$ 11,500.00	\$ -	\$ -	\$ 897,240.39
Henson Burial Association	0	335	323	\$ 2,012,134.46	\$ 1,289.05	\$ 33,615.70	\$ 43,611.87	\$ 9,451.19	\$ -	\$ -	\$ -	\$ 3,598.60	\$ 3,598.60	\$ -	\$ -	\$ 2,077,601.29
Henson Burial Association	443	263	279	\$ 205,220.20	\$ 5,300.15	\$ 3,207.78	\$ 4,343.22	\$ 2,126.99	\$ -	\$ -	\$ -	\$ 2,508.75	\$ 2,508.75	\$ -	\$ -	\$ 213,435.61
Heritage Family Burial Societies	0	8,597	8,202	\$ 2,312,781.72	\$ 18,643.17	\$ 47,370.92	\$ 50,841.97	\$ 17,248.91	\$ -	\$ -	\$ -	\$ 33,690.00	\$ 33,690.00	\$ -	\$ -	\$ 2,378,698.87
Heritage Family Burial Societies	443	331	324	\$ 143,675.60	\$ 1,179.16	\$ 2,942.79	\$ 3,158.43	\$ 1,090.97	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 148,865.01
Herndon-Cornelius Burial Association	0	1,284	1,121	\$ 3,371.50	\$ 2,589.35	\$ 0.14	\$ -	\$ -	\$ -	\$ 4,550.00	\$ 7,590.00	\$ 5,920.00	\$ 2,880.00	\$ -	\$ -	\$ 3,080.99

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Herndon-Cornelius Burial Association	443	67	53	\$ 36,489.82	\$ -	\$ 83.07	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 36,572.89
Hicks Burial Association	0	866	864	\$ 45,206.44	\$ 1,141.89	\$ 14.92	\$ -	\$ 33.21	\$ -	\$ 3,000.00	\$ -	\$ 2,800.00	\$ 2,800.00	\$ 3,000.00	\$ (150.69)	\$ 43,680.73
Horne Burial Association	0	627	603	\$ 10,332.90	\$ 918.68	\$ 2.60	\$ -	\$ -	\$ -	\$ 700.00	\$ 700.00	\$ 1,750.00	\$ 1,050.00	\$ 700.00	\$ -	\$ 10,204.18
Horne Burial Association	443	13	12	\$ 10,136.31	\$ 32.00	\$ 2.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,170.87
Howard Burial Association	0	217	208	\$ 2,204.93	\$ 654.18	\$ -	\$ -	\$ 27.73	\$ -	\$ 3,700.00	\$ 2,300.00	\$ 3,050.00	\$ 350.00	\$ 4,100.00	\$ -	\$ 2,481.38
Howard County Burial Association	0	3,934	3,810	\$ 53,053.54	\$ 9,622.80	\$ 2.68	\$ -	\$ 48.00	\$ -	\$ -	\$ 9,603.19	\$ 16,111.50	\$ 6,508.31	\$ -	\$ -	\$ 56,122.71
Hubble Burial Association	0	229	226	\$ 536.97	\$ 1,247.18	\$ -	\$ -	\$ 58.47	\$ -	\$ -	\$ -	\$ 1,400.00	\$ 1,400.00	\$ -	\$ -	\$ 325.68
Hubble Burial Association	443	8	8	\$ 2,548.17	\$ 84.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,633.02
Johnson Burial Association	0	21	21	\$ 1,041.00	\$ 79.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,120.00
Johnson Burial Association	443	2	2	\$ 9,333.05	\$ 113.98	\$ 57.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,504.39
Jones Burial Association	0	122	119	\$ 188,452.82	\$ 213.38	\$ 9,312.32	\$ 12,635.75	\$ -	\$ -	\$ 4,865.00	\$ -	\$ 1,007.00	\$ 7.00	\$ 5,872.00	\$ -	\$ 210,607.27
Jones Burial Association	443	41	41	\$ 107,209.62	\$ 545.20	\$ 1,253.52	\$ 2,098.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 111,106.94
Kernodle Burial Association	0	1,817	1,792	\$ 18,546.49	\$ 4,340.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,350.00	\$ 5,350.00	\$ -	\$ -	\$ 17,536.82
Langford's Burial Society	0	1,578	1,458	\$ 116,814.18	\$ 2,981.55	\$ 57.62	\$ -	\$ 1,573.87	\$ -	\$ -	\$ 1,500.00	\$ 7,330.00	\$ 5,830.00	\$ -	\$ -	\$ 112,449.48
Lemley Burial Association	0	1,041	1,016	\$ 111,180.41	\$ 2,499.63	\$ 1,534.78	\$ -	\$ 70.44	\$ -	\$ -	\$ -	\$ 2,510.21	\$ 2,510.21	\$ -	\$ -	\$ 112,634.17
Lemley Burial Association	443	174	168	\$ 153,515.98	\$ 2,410.97	\$ 347.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 150,274.52
Liberty Burial Association	0	20	20	\$ 75,182.49	\$ 34.80	\$ 564.42	\$ -	\$ 149.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75,631.91
Liberty Burial Association	443	39	39	\$ 28,403.29	\$ 352.50	\$ 97.32	\$ -	\$ 112.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,740.66
Lincoln County Burial Association	0	603	596	\$ 869.10	\$ 2,315.85	\$ 8.77	\$ -	\$ -	\$ -	\$ 1,050.00	\$ 1,050.00	\$ 2,450.00	\$ 2,450.00	\$ -	\$ -	\$ 743.72
Lincoln County Burial Association	443	13	12	\$ 7,825.50	\$ 195.95	\$ 6.61	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 8,028.06
Luginbuel Burial Association	0	289	280	\$ 118,025.11	\$ 689.04	\$ 1,392.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,200.00	\$ 3,200.00	\$ -	\$ -	\$ 116,906.72
Marion County Burial Association	0	734	725	\$ 36,575.32	\$ 678.10	\$ 298.22	\$ -	\$ -	\$ -	\$ 850.00	\$ -	\$ 4,350.00	\$ 5,200.00	\$ -	\$ -	\$ 32,351.64
McConnell Burial Association	0	2,630	2,578	\$ 54,981.67	\$ 4,406.81	\$ 472.57	\$ -	\$ 242.44	\$ -	\$ -	\$ 9,600.00	\$ 13,217.82	\$ 3,617.82	\$ -	\$ -	\$ 56,000.79
McConnell Burial Association	443	153	152	\$ 40,208.75	\$ 359.90	\$ 10.08	\$ -	\$ 13.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,564.83
McDonald-Horne Burial Association	0	34	34	\$ 4,956.36	\$ 79.00	\$ 0.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,035.53
McNabb Burial Association	0	404	380	\$ 38,635.72	\$ 1,003.05	\$ 179.72	\$ -	\$ 125.90	\$ -	\$ -	\$ -	\$ 280.00	\$ 280.00	\$ -	\$ -	\$ 39,412.59
Mitchell Burial Association - Arkadelphia	0	332	328	\$ 3,865.76	\$ 765.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,829.00	\$ 1,829.00	\$ -	\$ -	\$ 2,802.32
Mitchell Burial Association - Arkadelphia	443	96	96	\$ 276.62	\$ 374.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 650.86
Mitchell Burial Association of Rector, Inc.	0	2,374	1,675	\$ 55,658.36	\$ 6,215.16	\$ 509.64	\$ 714.12	\$ -	\$ -	\$ 6,000.00	\$ -	\$ 10,140.00	\$ 8,190.00	\$ 7,950.00	\$ -	\$ 54,907.28
Moore's Burial Association-Ashdown [NO ACTIVE MEMBERS]	0	-	-	\$ 63,963.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,963.95

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

## LITTLE ROCK, ARKANSAS (501) 682-0571

December 31, 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
Moore's Burial Association-Ashdown	443	5	5	\$ 11,700.49	\$ 125.69	\$ 773.32	\$ -	\$ 318.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,281.50
Moore's Burial Association-Fayetteville	0	915	907	\$ 1,173,571.76	\$ 1,117.52	\$ 10,248.77	\$ 9,746.03	\$ 37.20	\$ -	\$ -	\$ -	\$ 3,254.00	\$ 3,254.00	\$ -	\$ -	\$ 1,191,392.88
Morgan Burial Association	0	747	716	\$ 1,112.17	\$ 1,381.42	\$ -	\$ -	\$ 24.00	\$ -	\$ -	\$ 4,750.00	\$ 7,060.00	\$ 2,310.00	\$ -	\$ -	\$ 159.59
Mount Vernon Burial Association	0	229	225	\$ 9,176.17	\$ 635.09	\$ 66.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ 300.00	\$ -	\$ -	\$ 9,577.76
Murphy Burial Association	0	1,952	1,937	\$ 193,867.38	\$ 4,174.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,350.00	\$ 7,350.00	\$ -	\$ -	\$ 190,692.08
Murry-Ruggles Burial Association	0	3,911	3,872	\$ 28,764.98	\$ 4,558.20	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ 11,500.00	\$ 15,151.00	\$ 3,651.00	\$ -	\$ -	\$ 29,572.18
Murry-Ruggles Burial Association	443	46	45	\$ 2,448.74	\$ 137.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 2,086.14
Nelson -Berna Burial Association	0	2,405	2,401	\$ 353,914.33	\$ 1,479.65	\$ 3,437.37	\$ (1,234.95)	\$ 3,833.11	\$ -	\$ -	\$ -	\$ 1,700.00	\$ 1,700.00	\$ -	\$ -	\$ 352,063.29
New Home Burial Association	0	1,560	1,538	\$ 8,496.90	\$ 3,116.44	\$ -	\$ -	\$ 698.96	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 4,800.00	\$ 200.00	\$ -	\$ 6,114.38
New Home Burial Association	443	132	132	\$ 3,480.25	\$ 261.74	\$ -	\$ -	\$ 232.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,509.00
Northwest Arkansas Burial Association	0	1,826	1,812	\$ 1,219,039.47	\$ 1,815.07	\$ 29,937.57	\$ 23,420.45	\$ 3,281.11	\$ 8,373.38	\$ -	\$ -	\$ 5,445.00	\$ 5,445.00	\$ -	\$ -	\$ 1,257,113.07
Northwest Arkansas Burial Association	443	6	6	\$ 27,973.89	\$ -	\$ 422.90	\$ 165.60	\$ -	\$ 568.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,993.40
Oakcrest Burial Association	0	629	598	\$ 4,454.92	\$ 1,184.60	\$ 1.28	\$ -	\$ 75.00	\$ -	\$ -	\$ -	\$ 4,350.00	\$ 4,350.00	\$ -	\$ -	\$ 1,215.80
Ocker-Putman Burial Society	0	834	784	\$ 1,136,640.97	\$ 2,379.16	\$ 7,230.51	\$ -	\$ 645.00	\$ -	\$ -	\$ -	\$ 5,840.00	\$ 5,840.00	\$ -	\$ -	\$ 1,139,765.64
Ocker-Putman Burial Society	443	68	67	\$ 114,623.93	\$ 865.19	\$ -	\$ 5,310.67	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 118,299.79
Olmstead [R. W.] Burial Association	0	4,547	3,665	\$ 21,115.25	\$ 7,474.52	\$ 11.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,610.00	\$ 8,610.00	\$ -	\$ -	\$ 19,991.23
Olmstead [R. W.] Burial Association	443	398	364	\$ 279,350.24	\$ 3,821.78	\$ 21.25	\$ 4,496.63	\$ 40.50	\$ -	\$ -	\$ -	\$ 2,750.00	\$ 2,750.00	\$ -	\$ -	\$ 284,899.40
Page Burial Association [No Report Submitted For December 2019]	0	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Peoples Burial Association	0	114	103	\$ 247.40	\$ 996.70	\$ -	\$ -	\$ -	\$ 684.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 559.57
Poinsett Burial Association	0	1,726	1,681	\$ 79,404.39	\$ 3,080.45	\$ 540.23	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 8,100.00	\$ 4,600.00	\$ -	\$ -	\$ 78,425.07
Poinsett Burial Association	443	65	63	\$ 19,305.50	\$ 116.90	\$ 135.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,557.40
Polk County Burial Association	0	816	807	\$ 3,010.91	\$ 1,775.49	\$ -	\$ -	\$ 172.69	\$ -	\$ 2,600.00	\$ 2,900.00	\$ 3,110.00	\$ 2,810.00	\$ -	\$ -	\$ 1,803.71
Prescott Burial Association	0	936	952	\$ 5,349.46	\$ 1,697.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,030.00	\$ 4,030.00	\$ -	\$ -	\$ 3,017.41
Progressive Burial Association	0	1,592	1,097	\$ 1,220,354.81	\$ 2,831.75	\$ 19,692.09	\$ -	\$ 1,545.00	\$ -	\$ 800.00	\$ -	\$ 5,300.00	\$ 6,100.00	\$ -	\$ -	\$ 1,235,233.65
Progressive Burial Association	443	558	456	\$ 639,545.98	\$ 8,451.14	\$ -	\$ -	\$ 753.00	\$ -	\$ -	\$ -	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ 640,744.12
Pyeatte Burial Association	0	408	388	\$ 27,657.35	\$ 1,015.20	\$ 254.94	\$ -	\$ -	\$ -	\$ 800.00	\$ 800.00	\$ 2,100.00	\$ -	\$ 2,100.00	\$ -	\$ 28,927.49
Qualls Burial Association	443	459	442	\$ 138,327.42	\$ 1,458.32	\$ 876.67	\$ -	\$ 350.11	\$ -	\$ 1,000.00	\$ 500.00	\$ 2,500.00	\$ 2,000.00	\$ 1,000.00	\$ -	\$ 138,312.30
Reid [Frank] Burial Association	0	4,926	4,879	\$ 117,648.68	\$ 7,003.93	\$ 2,070.76	\$ -	\$ -	\$ -	\$ 47,137.30	\$ 25,759.00	\$ 21,506.48	\$ 2,670.70	\$ 40,214.08	\$ -	\$ 124,052.67
Rice [H.E.] Burial Society	0	189	181	\$ 1,091.19	\$ 405.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 2,200.00	\$ 1,200.00	\$ -	\$ -	\$ 296.39
Richardson Burial Association	0	20	20	\$ 312.83	\$ 169.37	\$ -	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 422.20

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

## LITTLE ROCK, ARKANSAS (501) 682-0571

December 31, 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
Richardson Burial Association	443	8	8	\$ 209,460.01	\$ -	\$ 808.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210,268.85
Roberts Burial Association	0	1,164	1,163	\$ 47,707.29	\$ 902.70	\$ 352.25	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 48,962.24
Roller Burial Association	0	7,851	7,697	\$ 1,377,249.58	\$ 19,131.34	\$ 22,443.16	\$ -	\$ 7,563.00	\$ -	\$ -	\$ 400.00	\$ 45,675.54	\$ 45,275.54	\$ -	\$ -	\$ 1,365,985.54
Roller Burial Association	443	216	216	\$ 177,201.52	\$ 1,550.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 178,752.18
Rowell-Parish Burial Society [Charter Revoked Effective 04-10-2018]	0	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ruebel Burial Association	0	506	503	\$ 16,978.97	\$ 513.20	\$ 164.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 16,656.51
Rumph Burial Association	0	1,544	1,477	\$ 1,184.94	\$ 1,601.70	\$ 8.56	\$ -	\$ 31.50	\$ -	\$ 3,560.00	\$ 6,060.00	\$ 3,700.00	\$ 1,200.00	\$ -	\$ -	\$ 1,563.70
Rumph Burial Association	443	18	12	\$ 9,090.29	\$ 49.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,139.29
Russell-Irby Burial Association	0	776	739	\$ 15,311.88	\$ 4,694.55	\$ -	\$ -	\$ 487.45	\$ -	\$ 3,010.00	\$ 644.00	\$ 6,720.00	\$ 6,376.00	\$ 2,710.00	\$ -	\$ 13,142.98
Safeway Burial Association	0	16	16	\$ 619.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 619.76
Safeway Burial Association	443	14	14	\$ 7,500.95	\$ 40.00	\$ 0.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,541.36
Scott Sebastian Burial Association	0	177	173	\$ 70,947.50	\$ 167.60	\$ 473.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,210.00	\$ 1,210.00	\$ -	\$ -	\$ 70,378.90
Shinn Burial Association	0	3,383	3,229	\$ 28,672.20	\$ 9,239.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,653.90	\$ 10,653.90	\$ -	\$ -	\$ 27,257.75
Sims & Shaw Burial Association	0	171	170	\$ 686,824.15	\$ 3,084.38	\$ 14,767.47	\$ -	\$ 9,451.22	\$ -	\$ -	\$ -	\$ 612.00	\$ 612.00	\$ -	\$ -	\$ 694,612.78
Sims & Shaw Burial Association	443	660	655	\$ 1,103,001.27	\$ 5,032.42	\$ 24,094.29	\$ -	\$ 15,420.40	\$ -	\$ -	\$ -	\$ 9,835.60	\$ 9,835.60	\$ -	\$ -	\$ 1,106,871.98
Smith Burial Association	0	4,451	4,315	\$ 2,959,909.83	\$ 13,071.68	\$ 51,228.53	\$ (11,191.06)	\$ 13,277.29	\$ (6,354.45)	\$ 350.00	\$ -	\$ 28,645.05	\$ 28,645.05	\$ 350.00	\$ -	\$ 2,977,451.09
Smith Burial Association	443	1,052	988	\$ 283,872.30	\$ 4,281.05	\$ 3,269.91	\$ (714.32)	\$ 1,709.16	\$ -	\$ -	\$ -	\$ 2,602.70	\$ 2,602.70	\$ -	\$ -	\$ 286,397.08
South Arkansas Burial Association	0	687	674	\$ 71,845.51	\$ 3,127.29	\$ -	\$ 1,762.63	\$ 6.00	\$ -	\$ -	\$ -	\$ 4,815.00	\$ 4,815.00	\$ -	\$ -	\$ 71,914.43
South Arkansas Burial Association	443	689	677	\$ 170,479.42	\$ 10,469.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,300.00	\$ 11,300.00	\$ -	\$ -	\$ 169,649.34
South Burial Society	0	1,281	1,268	\$ 4,169.34	\$ 1,971.72	\$ -	\$ -	\$ 203.69	\$ -	\$ 210.00	\$ 2,590.00	\$ 4,280.00	\$ 1,900.00	\$ -	\$ -	\$ 4,037.37
Southeast Arkansas Burial Association	443	84	84	\$ 20,863.50	\$ 1,491.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,354.93
Spring River Burial Association, Inc.	1	693	678	\$ 12,195.65	\$ 1,736.70	\$ 9.93	\$ -	\$ -	\$ -	\$ 10,800.00	\$ 4,800.00	\$ 6,405.00	\$ 8,900.00	\$ 3,505.00	\$ -	\$ 5,042.28
Spring River Burial Association, Inc.	443	39	37	\$ 12,397.75	\$ 143.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.00	\$ -	\$ 508.00	\$ -	\$ 12,541.25
Stephenson Burial Association	0	2,129	2,046	\$ 5,846.71	\$ 3,735.77	\$ -	\$ -	\$ 29.09	\$ -	\$ 14,000.00	\$ 8,500.00	\$ 8,530.00	\$ 7,030.00	\$ 7,000.00	\$ -	\$ 2,523.39
Stevens Burial Association	0	4,668	1,671	\$ 18,484.36	\$ 3,984.88	\$ 45.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,550.00	\$ 6,550.00	\$ -	\$ -	\$ 15,964.60
Stuttgart Home Burial Society	0	71	70	\$ 273,766.85	\$ 81.78	\$ 2,051.03	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 275,299.66
Thompson-Wilson Burial Association	0	2,382	2,360	\$ 356,283.77	\$ 4,232.40	\$ 1,736.18	\$ (4,120.53)	\$ 2,117.71	\$ -	\$ -	\$ -	\$ 9,700.00	\$ 7,350.00	\$ 2,350.00	\$ -	\$ 348,664.11
Thompson-Wilson Burial Association	443	356	355	\$ 126,056.41	\$ 3,780.50	\$ 306.39	\$ (451.97)	\$ 232.29	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 127,459.04
Victory Burial Association	0	43	42	\$ 86,482.60	\$ 163.50	\$ 90.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 86,736.72
Warren Burial Association	0	59	58	\$ 30,251.38	\$ 100.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,326.38

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

## LITTLE ROCK, ARKANSAS (501) 682-0571

December 31, 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
Warren Burial Association	443	30	30	\$ 9,628.42	\$ 107.00	\$ -	\$ -	\$ 26.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,708.67
Wasson's Ozark Burial Association	0	2,000	1,986	\$ 172,201.34	\$ 2,563.59	\$ 949.66	\$ (1,297.93)	\$ -	\$ -	\$ -	\$ -	\$ 5,160.00	\$ 5,160.00	\$ -	\$ -	\$ 169,256.66
Westbrook [C.B.] Burial Association - Hazen	0	1,914	1,887	\$ 439.90	\$ 2,985.85	\$ -	\$ -	\$ 100.00	\$ -	\$ 7,500.00	\$ 7,500.00	\$ 7,810.00	\$ 3,310.00	\$ 4,500.00	\$ -	\$ 15.75
Westbrook [C.B.] Burial Association - Hazen	443	11	11	\$ 3,729.16	\$ 37.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,766.16
Westbrook [W.L.] Burial Association - Beebe	0	4,022	4,005	\$ 473,697.04	\$ 6,009.09	\$ 5,754.46	\$ 4,928.16	\$ 1,160.14	\$ -	\$ -	\$ -	\$ 8,244.84	\$ 8,244.84	\$ -	\$ -	\$ 480,983.77
Westbrook [W.L.] Burial Association - Beebe	443	82	82	\$ 139,189.24	\$ 643.71	\$ 2,437.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 142,269.97
Westbrook Burial Association - Glenwood	0	1,919	1,784	\$ 172,627.01	\$ 3,332.85	\$ 1,065.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,590.00	\$ 12,590.00	\$ -	\$ -	\$ 164,435.15
Westbrook Burial Association - Glenwood	443	70	69	\$ 25,340.07	\$ 116.00	\$ 177.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,633.84
Wilkerson Burial Association	0	2,509	2,480	\$ 10,082.93	\$ 5,641.18	\$ -	\$ -	\$ -	\$ -	\$ 11,040.00	\$ 4,000.00	\$ 11,387.25	\$ 7,477.70	\$ 10,949.55	\$ -	\$ 8,246.41
Wilkerson Burial Association	443	25	25	\$ 4,448.11	\$ 46.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,494.61
Williams Burial Association	0	195	189	\$ 1,454,366.82	\$ 2,333.32	\$ 13,091.20	\$ -	\$ 3,856.13	\$ -	\$ -	\$ -	\$ 2,900.00	\$ 2,900.00	\$ -	\$ -	\$ 1,463,035.21
Williams Burial Association	443	655	650	\$ 440,181.70	\$ 6,416.65	\$ 2,591.67	\$ -	\$ 2,252.08	\$ -	\$ -	\$ -	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ 438,937.94
Willis Burial Association	0	50	50	\$ 3,377.72	\$ 500.00	\$ -	\$ -	\$ -	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,837.72
Woodhouse Burial Association	0	19	18	\$ 17,492.16	\$ 44.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 17,036.16
Woodhouse Burial Association	443	65	65	\$ 42,301.37	\$ 1,149.54	\$ 3.91	\$ -	\$ -	\$ 620.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,834.07
Yell County Burial Association	0	127	122	\$ 70,742.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,008.25	\$ -	\$ 2,001.90	\$ -	\$ 3,010.15	\$ -	\$ 70,742.50
Yell County Burial Association	443	90	82	\$ 22,421.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 502.67	\$ -	\$ 500.00	\$ -	\$ 1,002.67	\$ -	\$ 22,421.37
Young's Burial Association	0	947	933	\$ 3,662.04	\$ 1,473.99	\$ -	\$ -	\$ 100.00	\$ -	\$ 2,650.00	\$ 5,250.00	\$ 4,620.00	\$ 2,020.00	\$ -	\$ -	\$ 3,016.03
COMBINED TOTALS:	196	180,306	170,488	\$ 34,828,895.31	\$ 478,677.18	\$ 403,859.88	\$ 172,770.14	\$ 166,134.79	\$ 8,160.45	\$ 241,149.07	\$ 191,283.12	\$ 816,905.77	\$ 631,131.72	\$ 236,247.40	\$ 148.31	\$ 34,777,266.44
COUNT																
"OLD" BUSINESS TOTALS:	129	167,524	158,079	\$ 25,983,975.95	\$ 351,552.46	\$ 326,567.85	\$ 153,637.25	\$ 107,468.54	\$ 5,950.71	\$ 239,146.40	\$ 188,783.12	\$ 700,220.37	\$ 517,954.32	\$ 233,236.73	\$ 148.31	\$ 25,882,850.83
"NEW" BUSINESS TOTALS:	67	12,782	12,409	\$ 8,844,919.36	\$ 127,124.72	\$ 77,292.03	\$ 19,132.89	\$ 58,666.25	\$ 2,209.74	\$ 2,002.67	\$ 2,500.00	\$ 116,685.40	\$ 113,177.40	\$ 3,010.67	\$ -	\$ 8,894,415.61