

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

December 31, 2017

Association	NB	Mem	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	1	33	\$ 21,052.20	\$ 71.80	\$ 5.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,129.34
Andrews Burial Association	0	337	\$ 11,016.70	\$ 954.11	\$ 0.84	\$ -	\$ 29.30	\$ -	\$ 1,000.00	\$ -	\$ 3,434.45	\$ 3,834.45	\$ 600.00	\$ -	\$ 8,107.90
Andrews Burial Association	443	109	\$ 118,391.23	\$ 1,863.75	\$ 1,239.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 121,494.46
Arkansas Burial Association	0	2,173	\$ 44,557.27	\$ 5,085.79	\$ 0.64	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ 3,015.85	\$ 3,015.85	\$ 500.00	\$ -	\$ 46,627.85
Arkansas Burial Association	443	153	\$ 280,692.66	\$ 2,431.65	\$ 3.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 283,128.22
Arkansas State Burial Association	0	2,292	\$ 72,947.91	\$ 5,274.03	\$ 19.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,650.00	\$ 6,650.00	\$ -	\$ -	\$ 71,591.72
Arkansas State Burial Association	443	59	\$ 17,503.36	\$ 97.00	\$ 3.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,604.30
Ashby Burial Association	0	3,371	\$ 26,203.14	\$ 7,393.96	\$ (548.00)	\$ 650.99	\$ 585.00	\$ -	\$ -	\$ -	\$ 20,590.00	\$ 5,490.00	\$ 15,100.00	\$ -	\$ 27,625.09
Ashby Burial Association	443	17	\$ 37,861.61	\$ 37.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,899.42
Bailey-Barton Burial Association	0	868	\$ 75,401.05	\$ 160.20	\$ 54.53	\$ -	\$ 100.00	\$ -	\$ -	\$ 700.00	\$ -	\$ 1,050.00	\$ (1,750.00)	\$ -	\$ 74,465.78
Batesville Burial Association	0	1,973	\$ 75,865.38	\$ 3,804.10	\$ 264.24	\$ -	\$ -	\$ 126.00	\$ -	\$ 5,700.00	\$ 5,925.00	\$ 225.00	\$ -	\$ -	\$ 79,582.72
Boone County Burial Association	0	1,761	\$ 2,531.02	\$ 3,687.00	\$ -	\$ -	\$ 43.00	\$ 15.00	\$ 5,316.50	\$ 5,316.50	\$ 8,763.60	\$ 1,248.75	\$ 7,514.85	\$ -	\$ 4,911.27
Boyd Burial Association	443	45	\$ 13,032.55	\$ 164.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 12,696.80
Boyd Burial Association	0	1,534	\$ 53,405.88	\$ 2,686.05	\$ 286.25	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ 2,325.80	\$ 5,075.80	\$ (2,750.00)	\$ -	\$ 51,202.38
Bradford Burial Association	0	3,172	\$ 456,159.68	\$ 8,956.64	\$ 963.31	\$ -	\$ 100.00	\$ -	\$ 12,760.00	\$ -	\$ 22,510.00	\$ 10,670.00	\$ 24,600.00	\$ -	\$ 455,309.63
Bradford Burial Association	443	73	\$ 37,888.20	\$ 258.04	\$ 65.78	\$ -	\$ 175.10	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 36,036.92
Brandon's Burial Association	443	9	\$ 9,006.32	\$ 362.68	\$ -	\$ -	\$ 90.67	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,218.33
Brandon's Burial Association	0	138	\$ (612.70)	\$ 337.41	\$ -	\$ -	\$ 84.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (359.63)
Branscumb Burial Association	0	250	\$ 231,407.46	\$ 2,147.04	\$ 344.83	\$ -	\$ 814.05	\$ -	\$ -	\$ -	\$ 2,400.00	\$ 2,400.00	\$ -	\$ -	\$ 230,685.28
Branscumb Burial Association	443	40	\$ 65,330.67	\$ 715.69	\$ 114.95	\$ -	\$ 271.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,889.96
Brashears Burial Association	0	2,616	\$ 755,544.46	\$ 6,982.70	\$ 663.15	\$ -	\$ 2,773.37	\$ -	\$ -	\$ -	\$ 12,450.00	\$ 12,450.00	\$ -	\$ -	\$ 747,966.94
Brickell Burial Association	0	122	\$ 235,242.75	\$ 396.05	\$ 498.63	\$ -	\$ 303.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 235,833.51
Briggs Burial Association	0	634	\$ 11,709.69	\$ 1,556.05	\$ 3.94	\$ -	\$ -	\$ 761.75	\$ 500.00	\$ -	\$ 3,343.45	\$ 3,343.45	\$ 500.00	\$ -	\$ 9,164.48
Brown Burial Society	0	325	\$ 571.74	\$ 978.35	\$ -	\$ -	\$ 427.76	\$ -	\$ -	\$ 450.00	\$ 1,050.00	\$ 1,050.00	\$ (450.00)	\$ -	\$ 72.33
Bryan Burial Association	0	1,870	\$ 196,530.06	\$ 19,731.43	\$ 2,293.66	\$ (1,519.71)	\$ -	\$ 30,538.51	\$ 1,190.00	\$ 10,850.00	\$ 11,480.00	\$ 1,820.00	\$ -	\$ -	\$ 184,676.93
Bryan Burial Association	443	276	\$ 193,793.36	\$ 1,926.00	\$ 3,327.09	\$ (3,197.23)	\$ -	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 4,000.00	\$ -	\$ -	\$ 191,849.22
Burns Burial Society	0	130	\$ 6,871.27	\$ 383.80	\$ 0.72	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 7,255.79
Cabot Burial Association	0	571	\$ 19,073.83	\$ 213.40	\$ 4.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72.00	\$ 72.00	\$ -	\$ -	\$ 19,220.06
Cabot Burial Association	443	16	\$ 1,935.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,935.69

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

December 31, 2017

Association	NB	Mem	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	0	10	\$ 6,052.36	\$ -	\$ 1.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,054.29
Carter [Leland] Burial Association	0	605	\$ 608.50	\$ 2,022.80	\$ -	\$ -	\$ 100.00	\$ -	\$ 1,050.00	\$ 350.00	\$ 1,960.00	\$ 1,750.00	\$ 910.00	\$ -	\$ 781.30
Caruth Burial Association	0	369	\$ 21,872.53	\$ 534.56	\$ 15.10	\$ -	\$ -	\$ 115.00	\$ -	\$ -	\$ 637.82	\$ 637.82	\$ -	\$ -	\$ 21,669.37
Chicot County Burial Association	0	168	\$ 113,985.28	\$ 451.70	\$ 193.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 114,130.76
Chicot County Burial Association	443	247	\$ 11,559.84	\$ 1,075.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 11,134.95
Christeson Burial Association	0	1,678	\$ 572.51	\$ 3,680.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,690.00	\$ 3,690.00	\$ -	\$ -	\$ 562.96
Christian Burial Association	443	139	\$ 53,955.77	\$ 666.25	\$ 454.62	\$ (274.71)	\$ 280.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,521.71
Christian Burial Association	0	196	\$ 451,607.01	\$ 909.30	\$ 4,091.57	\$ (2,472.36)	\$ 1,250.22	\$ 683.75	\$ -	\$ -	\$ 507.00	\$ 507.00	\$ -	\$ -	\$ 451,694.55
Church Burial Association	443	433	\$ 11,789.81	\$ 1,814.98	\$ -	\$ -	\$ 95.00	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 13,009.79
Church Burial Association	0	17	\$ 74,495.50	\$ 2,035.17	\$ 10.95	\$ -	\$ 125.00	\$ 909.00	\$ -	\$ -	\$ 1,700.00	\$ 3,200.00	\$ (1,500.00)	\$ -	\$ 72,307.62
Citizens Burial Association	443	11	\$ 9,680.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,680.55
Citizens Burial Association	0	130	\$ 408,974.36	\$ 432.30	\$ 3,606.28	\$ -	\$ 72,203.01	\$ 631.75	\$ -	\$ -	\$ 1,800.00	\$ 1,800.00	\$ -	\$ -	\$ 338,378.18
Clay Burial Association	0	225	\$ 178,847.37	\$ 296.95	\$ 304.84	\$ -	\$ 150.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,393.28	\$ 169,905.46
Coffman Burial Association	443	16	\$ 13,978.43	\$ 158.20	\$ 7.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 13,143.73
Collison Burial Association	0	1,506	\$ 14,611.87	\$ 4,134.95	\$ -	\$ -	\$ -	\$ -	\$ 2,350.00	\$ -	\$ 3,750.00	\$ 6,100.00	\$ -	\$ -	\$ 12,646.82
Columbia County Burial Association	0	2,137	\$ 110,452.19	\$ 4,723.19	\$ 1,368.22	\$ (495.48)	\$ 1,310.71	\$ -	\$ -	\$ 13,500.00	\$ 21,083.92	\$ 7,583.92	\$ -	\$ -	\$ 107,153.49
Cox Burial Association	443	5	\$ 7,525.75	\$ 113.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,639.25
Cox Burial Association	0	11	\$ 53,268.92	\$ -	\$ 289.40	\$ -	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,498.32
Desha-Chicot Burial Association	0	685	\$ 158.93	\$ 557.20	\$ -	\$ -	\$ 36.00	\$ -	\$ -	\$ 2,500.00	\$ 2,850.00	\$ 350.00	\$ -	\$ -	\$ 330.13
Downey Burial Society	443	9	\$ 5,572.84	\$ 5.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,578.30
Downey Burial Society	0	1,084	\$ 3,021.69	\$ 1,797.51	\$ 20.41	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 2,900.00	\$ 1,400.00	\$ -	\$ -	\$ 3,439.61
East Funeral Benefit Assurance Company	0	1,463	\$ 40,744.75	\$ 3,259.88	\$ -	\$ -	\$ 293.56	\$ -	\$ 5,000.00	\$ 9,400.00	\$ 7,159.22	\$ 2,759.22	\$ -	\$ -	\$ 40,951.85
Edwards-Fentress Burial Association	0	3,755	\$ 172,635.55	\$ 19,368.62	\$ 67.88	\$ -	\$ 8,740.79	\$ 15.00	\$ -	\$ -	\$ 9,950.00	\$ 9,950.00	\$ -	\$ -	\$ 173,366.26
Emerson Burial Association	0	697	\$ 63,634.59	\$ 1,748.65	\$ -	\$ -	\$ -	\$ -	\$ 2,300.00	\$ -	\$ 3,640.00	\$ 5,940.00	\$ -	\$ -	\$ 59,443.24
Emerson Burial Association	443	71	\$ 26,961.22	\$ 178.75	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ 500.00	\$ 1,000.00	\$ -	\$ -	\$ 26,139.97
Ermert Burial Association	0	2,930	\$ 1,404.66	\$ 8,012.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,900.00	\$ 7,900.00	\$ -	\$ -	\$ 1,517.01
Ermert Burial Association	443	837	\$ 341,015.77	\$ 9,051.55	\$ 1,051.29	\$ -	\$ 5,461.36	\$ -	\$ -	\$ -	\$ 5,800.00	\$ 5,800.00	\$ -	\$ -	\$ 339,857.25
Fordyce Burial Association	0	5,961	\$ 216,877.80	\$ 9,538.69	\$ 549.87	\$ -	\$ -	\$ -	\$ 4,500.00	\$ -	\$ 13,620.00	\$ 13,200.00	\$ 4,920.00	\$ -	\$ 213,766.36
Fowler Burial Association	0	812	\$ (80.58)	\$ 1,315.68	\$ -	\$ -	\$ 205.68	\$ -	\$ 1,000.00	\$ -	\$ -	\$ 560.00	\$ 440.00	\$ -	\$ 469.42

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

December 31, 2017

Association	NB	Mem	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	25	1,977	\$ 1,139.51	\$ 3,745.72	\$ 12.20	\$ -	\$ 1,636.00	\$ -	\$ 13,270.00	\$ 7,980.00	\$ 5,390.00	\$ 700.00	\$ 9,980.00	\$ -	\$ 2,561.43
Franklin County Burial Association	443	79	\$ 5,597.58	\$ 164.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,761.83
Frazer's Burial Association	443	1,154	\$ 1,430,410.72	\$ 26,910.63	\$ 21,266.37	\$ 162.30	\$ 24,762.19	\$ 551.71	\$ -	\$ -	\$ 18,580.00	\$ 18,580.00	\$ -	\$ -	\$ 1,434,856.12
Frazer's Burial Association	0	3,806	\$ 928,900.22	\$ 8,089.09	\$ 12,034.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,209.07	\$ 20,209.07	\$ -	\$ -	\$ 928,815.04
Freedom Burial Association	0	116	\$ 12,230.80	\$ 607.80	\$ 1.26	\$ -	\$ 9.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,830.06
Friendly Burial Association	0	329	\$ 275,589.43	\$ 195.70	\$ 2,315.46	\$ 792.48	\$ 29.80	\$ 80.00	\$ -	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 278,783.27
Garth Burial Association	443	114	\$ 14,033.74	\$ 238.22	\$ -	\$ -	\$ 81.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,190.96
Garth Burial Association	0	923	\$ 1,389.45	\$ 1,371.01	\$ -	\$ -	\$ 81.00	\$ -	\$ -	\$ 1,000.00	\$ 3,500.00	\$ 2,500.00	\$ -	\$ -	\$ 179.46
Gillespie Burial Association	0	50	\$ 79,001.31	\$ 216.00	\$ 39.89	\$ -	\$ 63.97	\$ 480.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 78,713.23
Gillespie Burial Association	443	32	\$ 26,877.01	\$ 889.83	\$ 4.67	\$ -	\$ 223.63	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,427.88
Grand Prairie Burial Association	0	1,096	\$ 5,915.84	\$ 2,688.45	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 4,500.00	\$ 8,500.00	\$ 1,640.48	\$ 12,359.52	\$ -	\$ 6,963.81
Great Protective Assc.-Little Rock/Pine Bluff	0	493	\$ 287,663.84	\$ 1,983.98	\$ 393.95	\$ -	\$ 96.75	\$ -	\$ -	\$ -	\$ 7,670.00	\$ 7,670.00	\$ -	\$ -	\$ 282,275.02
Gregg Burial Association	0	4,355	\$ 8,294.36	\$ 9,847.20	\$ 2.68	\$ -	\$ 975.00	\$ 15.00	\$ -	\$ 10,350.00	\$ 20,480.00	\$ 10,130.00	\$ -	\$ -	\$ 7,024.24
Gregg Burial Association	443	76	\$ 20,471.81	\$ 172.50	\$ 5.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,649.47
Griffin Burial Association	443	6	\$ 1,895.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,895.95
Griffin Burial Association	0	409	\$ 2,210.60	\$ 814.60	\$ 1.96	\$ -	\$ -	\$ 710.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,317.16
Gross Burial Association	0	884	\$ 61,218.01	\$ 2,226.98	\$ -	\$ -	\$ 28.00	\$ 15.00	\$ 1,903.31	\$ 2,714.00	\$ 8,355.40	\$ 5,403.58	\$ 2,141.13	\$ -	\$ 57,998.41
Hammons Burial Association	443	392	\$ 158,559.60	\$ 8,283.30	\$ 384.09	\$ -	\$ 2,166.88	\$ -	\$ 12,000.00	\$ -	\$ 7,016.70	\$ 7,016.70	\$ 12,000.00	\$ -	\$ 158,043.41
Hammons Burial Association	0	293	\$ 858,753.89	\$ 1,129.65	\$ 1,216.29	\$ -	\$ 586.47	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 860,013.36
Hardwicke Burial Association	0	515	\$ 6,075.48	\$ 856.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,010.00	\$ 210.00	\$ 2,800.00	\$ -	\$ 6,721.88
Healey & Roth Burial Association	0	321	\$ 10,612.55	\$ 720.68	\$ -	\$ -	\$ 18.00	\$ 15.00	\$ 717.51	\$ 301.13	\$ 300.25	\$ 506.38	\$ 210.25	\$ -	\$ 10,793.85
Heath (Verlyn) Burial Association	443	453	\$ 147,472.84	\$ 2,391.50	\$ 186.98	\$ -	\$ 597.87	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 147,953.45
Heath (Verlyn) Burial Association	0	3,169	\$ 94,353.69	\$ 6,143.05	\$ 1,359.39	\$ -	\$ 1,535.76	\$ -	\$ -	\$ -	\$ 15,360.00	\$ 15,360.00	\$ -	\$ -	\$ 84,960.37
Henderson Burial Association	0	157	\$ 256,919.94	\$ 2,178.70	\$ 2,576.74	\$ 3,147.74	\$ 1,188.86	\$ -	\$ -	\$ -	\$ 1,300.00	\$ 1,300.00	\$ -	\$ -	\$ 262,334.26
Henderson Burial Association	443	749	\$ 810,619.23	\$ 14,382.15	\$ 8,159.70	\$ 9,967.88	\$ 5,635.47	\$ -	\$ -	\$ -	\$ 5,200.00	\$ 5,200.00	\$ -	\$ -	\$ 832,293.49
Henson Burial Association	0	295	\$ 1,878,780.47	\$ 1,453.55	\$ 32,585.87	\$ 36,531.70	\$ 8,509.85	\$ -	\$ -	\$ -	\$ 3,243.00	\$ 3,243.00	\$ -	\$ -	\$ 1,937,598.74
Henson Burial Association	443	260	\$ 196,255.88	\$ 5,089.15	\$ 2,901.39	\$ 3,785.48	\$ 1,997.63	\$ -	\$ -	\$ -	\$ 4,848.00	\$ 4,848.00	\$ -	\$ -	\$ 201,186.27
Heritage Family Burial Societies	443	353	\$ 131,204.90	\$ 1,127.45	\$ 3,001.38	\$ 2,109.82	\$ 868.27	\$ 0.70	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 136,074.58
Heritage Family Burial Societies	0	8,965	\$ 2,241,520.26	\$ 22,912.63	\$ 51,275.96	\$ 36,044.44	\$ 17,645.42	\$ 14.30	\$ -	\$ -	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 2,294,093.57

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

December 31, 2017

Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Herndon-Cornelius Burial Association	0	1,453	\$ 1,940.73	\$ 1,247.99	\$ 0.08	\$ -	\$ 125.00	\$ -	\$ -	\$ 1,290.00	\$ 6,840.00	\$ 2,050.00	\$ 3,500.00	\$ -	\$ 1,013.80
Herndon-Cornelius Burial Association	443	92	\$ 36,398.73	\$ -	\$ 45.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,444.62
Hicks Burial Association	0	1,102	\$ 42,835.90	\$ 1,397.53	\$ 60.17	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ 44,293.60
Horne Burial Association	443	16	\$ 10,869.55	\$ 139.50	\$ 2.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,011.81
Horne Burial Association	0	689	\$ 7,778.03	\$ 1,710.50	\$ 0.57	\$ -	\$ 440.15	\$ -	\$ 700.00	\$ 350.00	\$ 700.00	\$ 700.00	\$ 350.00	\$ -	\$ 8,348.95
Howard Burial Association	0	257	\$ 2,736.37	\$ 589.92	\$ -	\$ -	\$ 127.76	\$ 666.00	\$ 2,700.00	\$ 2,700.00	\$ 2,850.00	\$ 350.00	\$ 2,500.00	\$ -	\$ 2,182.53
Howard County Burial Association	0	4,231	\$ 51,729.51	\$ 11,391.00	\$ 2.42	\$ -	\$ 320.50	\$ -	\$ -	\$ 5,800.00	\$ 17,012.00	\$ 11,212.00	\$ -	\$ -	\$ 51,590.43
Hubble Burial Association	443	9	\$ 2,404.42	\$ 89.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,493.67
Hubble Burial Association	0	352	\$ 402.28	\$ 2,275.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,448.07	\$ 1,448.07	\$ -	\$ -	\$ 1,229.29
Johnson Burial Association	443	12	\$ 10,927.32	\$ 173.98	\$ 27.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,128.98
Johnson Burial Association	0	25	\$ 1,099.60	\$ 79.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,178.60
Jones Burial Association	0	126	\$ 160,263.61	\$ 296.80	\$ 7,740.44	\$ 3,111.09	\$ 544.99	\$ -	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 170,866.95
Jones Burial Association	443	33	\$ 101,179.66	\$ 630.70	\$ 1,604.17	\$ 1,620.90	\$ -	\$ -	\$ 2,591.00	\$ -	\$ -	\$ -	\$ 2,591.00	\$ -	\$ 105,035.43
Kernodle Burial Association	0	1,866	\$ 14,201.56	\$ 3,334.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,900.00	\$ 2,900.00	\$ -	\$ -	\$ 14,635.61
Langford's Burial Society	0	1,707	\$ 137,321.16	\$ 3,653.70	\$ 68.25	\$ -	\$ 975.00	\$ 15.00	\$ -	\$ 2,800.00	\$ 8,050.00	\$ 5,250.00	\$ -	\$ -	\$ 134,803.11
Lemley Burial Association	0	1,320	\$ 70,765.29	\$ 2,828.63	\$ 280.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,864.35	\$ 3,864.35	\$ -	\$ -	\$ 70,009.57
Lemley Burial Association	443	247	\$ 155,426.66	\$ 2,941.62	\$ 188.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 156,057.01
Liberty Burial Association	443	1	\$ 27,685.35	\$ 655.00	\$ 48.48	\$ -	\$ 201.72	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 26,687.11
Liberty Burial Association	0	20	\$ 73,809.51	\$ 20.00	\$ 257.67	\$ -	\$ 150.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73,936.25
Lincoln County Burial Association	0	625	\$ 1,837.45	\$ 2,670.20	\$ 4.45	\$ -	\$ 15.16	\$ -	\$ 3,150.00	\$ 1,650.00	\$ 2,500.00	\$ 3,850.00	\$ 150.00	\$ -	\$ 646.94
Lincoln County Burial Association	443	13	\$ 8,390.44	\$ 424.20	\$ 3.36	\$ -	\$ 11.44	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 6,806.56
Luginbuel Burial Association	0	343	\$ 117,851.20	\$ 707.09	\$ 674.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 119,233.11
Marion County Burial Association	0	753	\$ 44,195.55	\$ 1,140.35	\$ 49.96	\$ -	\$ 100.00	\$ -	\$ 350.00	\$ -	\$ 3,350.00	\$ 3,200.00	\$ 500.00	\$ -	\$ 42,085.86
McConnell Burial Association	0	3,958	\$ 57,299.37	\$ 5,746.60	\$ 2.20	\$ 155.68	\$ 200.24	\$ -	\$ -	\$ -	\$ 4,292.31	\$ 4,292.31	\$ -	\$ -	\$ 58,711.30
McConnell Burial Association	443	160	\$ 39,133.46	\$ 428.25	\$ 9.76	\$ -	\$ 16.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,555.37
McDonald-Horne Burial Association	0	35	\$ 4,725.31	\$ 53.40	\$ 14.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,792.91
McNabb Burial Association	0	1,231	\$ 38,960.11	\$ 901.90	\$ 93.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 910.00	\$ 910.00	\$ -	\$ -	\$ 39,045.74
Mitchell Burial Association - Arkadelphia	443	97	\$ 11,808.95	\$ 3,336.68	\$ -	\$ -	\$ 2,693.85	\$ 9.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,442.61
Mitchell Burial Association - Arkadelphia	0	247	\$ 1,702.85	\$ 1,378.05	\$ -	\$ -	\$ 49.00	\$ 8.00	\$ -	\$ -	\$ 1,700.00	\$ 1,700.00	\$ -	\$ -	\$ 1,323.90

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

December 31, 2017

Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Mitchell Burial Association of Rector, Inc.	0	2,434	\$ 55,802.81	\$ 9,396.20	\$ 865.05	\$ (150.74)	\$ -	\$ -	\$ 17,700.00	\$ -	\$ 11,100.00	\$ 11,200.00	\$ 17,600.00	\$ -	\$ 54,713.32
Moore's Burial Association-Ashdown	443	6	\$ 12,290.50	\$ 74.00	\$ 363.71	\$ -	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,428.21
Moore's Burial Association-Ashdown	0	-	\$ 63,963.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,963.95
Moore's Burial Association-Fayetteville	0	929	\$ 1,128,507.91	\$ 1,340.22	\$ 13,243.10	\$ (975.60)	\$ -	\$ -	\$ -	\$ -	\$ 4,236.00	\$ 4,236.00	\$ -	\$ -	\$ 1,137,879.63
Morgan Burial Association	0	779	\$ 757.41	\$ 1,294.54	\$ -	\$ -	\$ 40.00	\$ 15.00	\$ -	\$ 3,500.00	\$ 4,750.00	\$ 1,250.00	\$ -	\$ -	\$ 746.95
Mount Vernon Burial Association	0	185	\$ 9,360.52	\$ 919.74	\$ 7.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 8,788.21
Murphy Burial Association	0	2,012	\$ 209,600.08	\$ 5,007.60	\$ 201.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,150.00	\$ 7,150.00	\$ -	\$ -	\$ 207,659.04
Murry-Ruggles Burial Association	443	54	\$ 1,385.79	\$ 165.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,550.79
Murry-Ruggles Burial Association	0	7,626	\$ 22,502.41	\$ 7,622.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,900.00	\$ 11,700.00	\$ 2,800.00	\$ -	\$ -	\$ 27,325.24
Nelson-Berna Burial Association	0	2,419	\$ 355,325.65	\$ 1,718.12	\$ 917.64	\$ (150.95)	\$ 1,623.72	\$ -	\$ -	\$ -	\$ 3,157.72	\$ 3,157.72	\$ -	\$ -	\$ 353,029.02
New Home Burial Association	0	1,856	\$ 13,142.56	\$ 3,299.90	\$ -	\$ -	\$ 569.32	\$ -	\$ -	\$ 7,000.00	\$ 3,520.00	\$ 3,520.00	\$ (7,000.00)	\$ -	\$ 12,353.14
New Home Burial Association	443	132	\$ 2,091.87	\$ 540.70	\$ -	\$ -	\$ 77.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,554.94
Northwest Arkansas Burial Association	443	11	\$ 27,386.74	\$ -	\$ 5.60	\$ (87.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,305.34
Northwest Arkansas Burial Association	0	880	\$ 1,186,976.66	\$ 1,506.51	\$ 14,257.47	\$ (4,108.89)	\$ 3,198.00	\$ -	\$ -	\$ -	\$ 4,060.00	\$ 3,660.00	\$ 400.00	\$ -	\$ 1,191,773.75
Oakcrest Burial Association	0	665	\$ 6,669.70	\$ 958.80	\$ 6.86	\$ -	\$ -	\$ 15.00	\$ -	\$ -	\$ 3,200.00	\$ 3,200.00	\$ -	\$ -	\$ 4,420.36
Ocker-Putman Burial Society	443	76	\$ 109,679.08	\$ 1,037.21	\$ -	\$ 3,721.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 114,438.24
Ocker-Putman Burial Society	0	895	\$ 1,130,932.93	\$ 2,331.39	\$ 6,115.58	\$ (452.42)	\$ 610.40	\$ -	\$ -	\$ -	\$ 4,350.00	\$ 4,350.00	\$ -	\$ -	\$ 1,133,967.08
Olmstead [R. W.] Burial Association	443	419	\$ 257,760.55	\$ 5,921.45	\$ 21.67	\$ 4,116.59	\$ -	\$ -	\$ -	\$ -	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ 261,320.26
Olmstead [R. W.] Burial Association	0	4,683	\$ 25,947.36	\$ 12,680.20	\$ 14.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,940.00	\$ 6,940.00	\$ -	\$ 1,250.00	\$ 30,452.38
Page Burial Association	0	97	\$ 42,852.08	\$ 273.30	\$ 32.86	\$ -	\$ 68.33	\$ 624.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,465.66
Peoples Burial Association	0	125	\$ 493.74	\$ 1,128.06	\$ -	\$ -	\$ 378.95	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 742.85
Poinsett Burial Association	0	1,788	\$ 86,183.90	\$ 4,010.90	\$ 166.48	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 9,060.00	\$ 5,060.00	\$ -	\$ -	\$ 85,301.28
Poinsett Burial Association	443	66	\$ 18,991.40	\$ 112.35	\$ 36.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,140.30
Polk County Burial Association	0	974	\$ -	\$ 2,501.76	\$ -	\$ -	\$ 170.29	\$ -	\$ -	\$ 2,550.00	\$ 3,810.00	\$ 1,260.00	\$ -	\$ -	\$ 1,071.47
Prescott Burial Association	0	969	\$ 4,186.08	\$ 1,973.25	\$ -	\$ -	\$ -	\$ 15.00	\$ -	\$ -	\$ 2,850.00	\$ 2,850.00	\$ -	\$ -	\$ 3,294.33
Progressive Burial Association	443	564	\$ 597,836.81	\$ 8,462.90	\$ 8,408.74	\$ (19,663.13)	\$ 4,172.00	\$ -	\$ 2,000.00	\$ -	\$ 7,000.00	\$ 9,000.00	\$ -	\$ -	\$ 581,873.32
Progressive Burial Association	0	1,600	\$ 1,141,795.40	\$ 3,574.20	\$ 15,948.63	\$ (25,435.29)	\$ 2,406.61	\$ -	\$ 500.00	\$ -	\$ 5,000.00	\$ 5,500.00	\$ -	\$ -	\$ 1,127,976.33
Pyeatte Burial Association	0	438	\$ 25,523.82	\$ 1,182.90	\$ 104.85	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 700.00	\$ 200.00	\$ 500.00	\$ -	\$ 26,611.57
Qualls Burial Association	443	476	\$ 130,421.17	\$ 1,495.75	\$ 304.65	\$ -	\$ -	\$ 126.00	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 132,095.57

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

December 31, 2017

Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Reid [Frank] Burial Association	0	5,061	\$ 136,368.79	\$ 8,262.83	\$ 2,592.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,789.57	\$ 3,373.47	\$ 19,416.10	\$ -	\$ 143,850.23
Rice [H.E.] Burial Society	0	198	\$ 870.69	\$ 568.50	\$ -	\$ 400.00	\$ -	\$ -	\$ 500.00	\$ -	\$ 1,850.00	\$ 1,110.00	\$ 1,240.00	\$ -	\$ 729.19
Richardson Burial Association	443	12	\$ 39,989.02	\$ 291.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ 39,880.32
Richardson Burial Association	0	32	\$ 168,132.52	\$ 674.40	\$ 943.19	\$ -	\$ 943.83	\$ 610.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 168,195.78
Roberts Burial Association	0	1,165	\$ 45,871.46	\$ 1,376.55	\$ 200.97	\$ -	\$ 58.13	\$ -	\$ -	\$ -	\$ 2,400.00	\$ 2,400.00	\$ -	\$ -	\$ 44,990.85
Roller Burial Association	0	8,494	\$ 1,409,703.27	\$ 19,173.08	\$ 24,222.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,482.34	\$ 53,482.34	\$ -	\$ -	\$ 1,399,616.03
Roller Burial Association	443	225	\$ 174,688.83	\$ 4,285.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 178,474.68
Rowell-Parish Burial Society	0	14	\$ 14,351.09	\$ -	\$ 2.04	\$ -	\$ -	\$ 1,006.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,347.13
Ruebel Burial Association	0	510	\$ 17,124.74	\$ 723.75	\$ 44.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ 17,542.63
Rumph Burial Association	443	19	\$ 9,563.94	\$ 44.00	\$ -	\$ -	\$ 64.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,543.94
Rumph Burial Association	0	1,571	\$ 605.35	\$ 1,990.80	\$ 9.20	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 7,000.00	\$ 4,610.00	\$ 1,610.00	\$ -	\$ -	\$ 995.35
Russell-Irby Burial Association	0	863	\$ 17,270.16	\$ 5,793.75	\$ -	\$ -	\$ 428.38	\$ -	\$ 7,000.00	\$ 6,440.00	\$ 10,725.00	\$ 4,985.00	\$ 6,300.00	\$ -	\$ 17,650.53
Safeway Burial Association	443	14	\$ 8,773.97	\$ 247.50	\$ 0.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,021.94
Safeway Burial Association	0	46	\$ 619.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 619.76
Scott Sebastian Burial Association	0	209	\$ 74,694.71	\$ 280.25	\$ 70.33	\$ -	\$ -	\$ -	\$ 350.00	\$ -	\$ 1,800.00	\$ 1,650.00	\$ 500.00	\$ -	\$ 73,395.29
Shinn Burial Association	0	3,839	\$ 59,077.79	\$ 10,072.00	\$ 90.98	\$ 3.62	\$ 62.29	\$ 1,571.25	\$ -	\$ -	\$ 18,210.90	\$ 18,210.90	\$ -	\$ -	\$ 49,399.95
Sims & Shaw Burial Association	443	670	\$ 1,089,881.69	\$ 6,745.07	\$ 32,889.83	\$ -	\$ 6,772.43	\$ -	\$ -	\$ -	\$ 9,421.00	\$ 9,421.00	\$ -	\$ -	\$ 1,113,323.16
Sims & Shaw Burial Association	0	179	\$ 663,096.07	\$ 4,134.07	\$ 20,158.28	\$ -	\$ 4,150.83	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 681,737.59
Smith Burial Association	443	1,107	\$ 268,556.99	\$ 4,466.61	\$ 3,450.97	\$ (964.06)	\$ 1,738.38	\$ -	\$ -	\$ 300.00	\$ 3,705.67	\$ 3,405.67	\$ -	\$ -	\$ 270,366.46
Smith Burial Association	0	4,730	\$ 2,922,424.12	\$ 14,718.41	\$ 54,065.17	\$ (15,103.38)	\$ 13,420.05	\$ -	\$ -	\$ -	\$ 28,645.20	\$ 28,645.20	\$ -	\$ -	\$ 2,934,039.07
South Arkansas Burial Association	443	675	\$ 157,611.75	\$ 14,469.71	\$ -	\$ -	\$ 2,907.01	\$ 467.00	\$ 850.00	\$ 10,500.00	\$ 11,000.00	\$ 6,568.33	\$ (5,218.33)	\$ -	\$ 162,139.12
South Arkansas Burial Association	0	2,377	\$ 80,433.31	\$ 6,491.06	\$ -	\$ 1,334.03	\$ 5,700.00	\$ 42.00	\$ -	\$ -	\$ 5,900.00	\$ 5,900.00	\$ -	\$ -	\$ 76,616.40
South Burial Society	0	1,355	\$ 4,471.32	\$ 2,555.59	\$ -	\$ -	\$ 38.00	\$ -	\$ 6,440.00	\$ 8,540.00	\$ 4,830.00	\$ 1,470.00	\$ 1,260.00	\$ -	\$ 5,518.91
Southeast Arkansas Burial Association	0	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Southeast Arkansas Burial Association	443	120	\$ 20,065.35	\$ 1,897.43	\$ -	\$ -	\$ 712.92	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 20,249.86
Spring River Burial Association, Inc.	1	745	\$ 8,865.50	\$ 1,922.90	\$ 5.75	\$ -	\$ 76.00	\$ -	\$ 9,200.00	\$ 4,200.00	\$ 4,155.00	\$ 1,055.00	\$ 8,100.00	\$ -	\$ 9,663.15
Spring River Burial Association, Inc.	443	39	\$ 11,597.46	\$ 110.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,707.71
Stephenson Burial Association	0	2,312	\$ 3,277.34	\$ 4,383.82	\$ -	\$ -	\$ -	\$ 31.54	\$ 9,300.00	\$ 17,300.00	\$ 10,940.00	\$ 1,400.00	\$ 1,540.00	\$ -	\$ 6,229.62
Stevens Burial Association	0	4,747	\$ 24,160.71	\$ 4,300.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,640.00	\$ 7,640.00	\$ -	\$ -	\$ 20,820.89

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

December 31, 2017

Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Stuttgart Home Burial Society	0	71	\$ 270,727.23	\$ 111.81	\$ 874.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 269,213.70
Thompson-Wilson Burial Association	443	2,028	\$ 111,676.98	\$ 3,930.30	\$ 549.23	\$ -	\$ 220.10	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 113,936.41
Thompson-Wilson Burial Association	0	220	\$ 410,141.56	\$ 4,949.55	\$ 2,682.05	\$ -	\$ 2,080.38	\$ -	\$ 850.00	\$ -	\$ 12,850.00	\$ 12,850.00	\$ 850.00	\$ -	\$ 402,842.78
Victory Burial Association	0	47	\$ 90,710.77	\$ 286.99	\$ 178.56	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ 90,176.32
Warren Burial Association	0	68	\$ 31,304.76	\$ 58.00	\$ 26.87	\$ -	\$ 194.50	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 30,195.13
Warren Burial Association	443	38	\$ 10,906.88	\$ 58.00	\$ 26.87	\$ -	\$ 194.50	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 10,297.25
Wasson's Ozark Burial Association	0	2,077	\$ 186,185.34	\$ 2,902.44	\$ 857.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,798.35	\$ 10,798.35	\$ -	\$ -	\$ 179,146.68
Westbrook [C.B.] Burial Association - Hazen	0	1,948	\$ 1,532.30	\$ 3,373.60	\$ -	\$ -	\$ 352.55	\$ 1,091.50	\$ 5,400.00	\$ 5,400.00	\$ 8,310.00	\$ 4,810.00	\$ 3,500.00	\$ -	\$ (1,348.15)
Westbrook [C.B.] Burial Association - Hazen	443	18	\$ 3,408.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,408.76
Westbrook [W.L.] Burial Association - Beebe	0	4,090	\$ 492,628.47	\$ 6,279.27	\$ 5,631.03	\$ (2,847.85)	\$ -	\$ -	\$ -	\$ -	\$ 17,962.61	\$ 17,962.61	\$ -	\$ -	\$ 483,728.31
Westbrook [W.L.] Burial Association - Beebe	443	82	\$ 130,389.51	\$ 666.36	\$ 1,877.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 132,932.88
Westbrook Burial Association - Glenwood	443	74	\$ 25,072.35	\$ 109.25	\$ 43.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ 24,875.36
Westbrook Burial Association - Glenwood	0	2,113	\$ 191,692.66	\$ 4,155.30	\$ 205.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,289.90	\$ 9,289.90	\$ -	\$ -	\$ 186,763.61
Wilkerson Burial Association	0	2,642	\$ 9,576.40	\$ 5,709.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,300.00	\$ 16,498.20	\$ 7,198.20	\$ -	\$ -	\$ 8,087.87
Wilkerson Burial Association	443	25	\$ 4,257.06	\$ 41.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,298.66
Williams Burial Association	0	480	\$ 1,374,103.62	\$ 3,092.12	\$ 12,781.82	\$ -	\$ 3,968.49	\$ -	\$ -	\$ -	\$ 2,300.00	\$ 2,300.00	\$ -	\$ -	\$ 1,383,709.07
Williams Burial Association	443	922	\$ 427,317.77	\$ 10,530.27	\$ 2,091.37	\$ -	\$ 3,155.54	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 2,400.00	\$ 1,100.00	\$ -	\$ 434,383.87
Willis Burial Association	0	50	\$ 1,765.66	\$ 244.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,009.66
Woodhouse Burial Association	443	67	\$ 44,492.96	\$ 1,022.22	\$ 3.92	\$ -	\$ 255.55	\$ 621.75	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 43,641.80
Woodhouse Burial Association	0	20	\$ 17,639.92	\$ 92.25	\$ -	\$ -	\$ 23.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,709.11
Yell County Burial Association	0	149	\$ 75,804.78	\$ 834.22	\$ -	\$ -	\$ 76.00	\$ -	\$ 1,417.28	\$ -	\$ 713.37	\$ -	\$ 2,130.65	\$ -	\$ 76,563.00
Yell County Burial Association	443	94	\$ 23,516.91	\$ 599.11	\$ -	\$ -	\$ 24.00	\$ -	\$ 500.00	\$ -	\$ 872.46	\$ -	\$ 1,372.46	\$ -	\$ 24,092.02
Young's Burial Association	0	973	\$ 1,724.26	\$ 1,521.79	\$ -	\$ -	\$ 115.00	\$ -	\$ 2,700.00	\$ 6,000.00	\$ 3,708.50	\$ 408.50	\$ -	\$ -	\$ 2,722.55
COMBINED TOTALS:	197	196,797	\$ 34,713,442.54	\$ 584,689.23	\$ 400,150.00	\$ 29,757.89	\$ 232,266.46	\$ 42,792.43	\$ 166,555.60	\$ 201,131.63	\$ 843,929.05	\$ 653,545.39	\$ 153,807.63	\$ 10,643.28	\$ 34,788,792.10
COUNT															
"OLD" BUSINESS TOTALS:	130	181,851	\$ 26,388,731.02	\$ 427,976.21	\$ 305,966.92	\$ 28,459.10	\$ 166,042.65	\$ 40,836.10	\$ 146,114.60	\$ 189,831.63	\$ 737,235.22	\$ 550,555.69	\$ 140,962.50	\$ 10,643.28	\$ 26,383,055.53
"NEW" BUSINESS TOTALS:	67	14,946	\$ 8,324,711.52	\$ 156,713.02	\$ 94,183.08	\$ 1,298.79	\$ 66,223.81	\$ 1,956.33	\$ 20,441.00	\$ 11,300.00	\$ 106,693.83	\$ 102,989.70	\$ 12,845.13	\$ -	\$ 8,405,736.57