

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

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

December 31, 2018

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	31	\$ 21,011.59	\$ 78.00	\$ 5.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,094.87
Andrews Burial Association	0	325	\$ 9,006.23	\$ 895.80	\$ 2.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,509.05	\$ 1,509.05	\$ -	\$ -	\$ 8,395.34
Andrews Burial Association	443	96	\$ 123,233.03	\$ 1,830.25	\$ 1,252.28	\$ (188.59)	\$ -	\$ -	\$ 2,500.00	\$ -	\$ 4,038.00	\$ 4,038.00	\$ 2,500.00	\$ -	\$ 122,088.97
Arkansas Burial Association	0	2,079	\$ 48,479.88	\$ 4,958.07	\$ 2.17	\$ 17.23	\$ -	\$ -	\$ 830.00	\$ -	\$ 5,800.00	\$ 5,600.00	\$ 1,030.00	\$ -	\$ 47,857.35
Arkansas Burial Association	443	148	\$ 281,288.25	\$ 2,085.12	\$ 13.35	\$ 105.85	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 280,992.57
Arkansas State Burial Association	0	2,228	\$ 70,425.41	\$ 4,725.70	\$ 276.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,120.00	\$ 8,120.00	\$ -	\$ -	\$ 67,307.51
Arkansas State Burial Association	443	59	\$ 17,775.21	\$ 75.00	\$ 4.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,854.23
Ashby Burial Association	0	1,446	\$ 11,506.96	\$ 6,061.83	\$ -	\$ 692.44	\$ 557.70	\$ -	\$ -	\$ -	\$ 7,360.00	\$ 7,360.00	\$ -	\$ -	\$ 10,343.53
Ashby Burial Association	443	363	\$ 25,650.92	\$ 673.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,324.47
Bailey-Barton Burial Association	0	810	\$ 77,277.91	\$ 129.00	\$ 73.43	\$ -	\$ -	\$ -	\$ 700.00	\$ -	\$ 5,120.00	\$ 3,570.00	\$ 2,250.00	\$ -	\$ 73,910.34
Batesville Burial Association	0	1,783	\$ 81,136.03	\$ 3,736.30	\$ 275.59	\$ -	\$ 173.80	\$ 126.00	\$ -	\$ 7,500.00	\$ 9,000.00	\$ 1,150.00	\$ 350.00	\$ -	\$ 83,698.12
Boone County Burial Association	0	1,663	\$ 4,657.53	\$ 3,636.35	\$ -	\$ -	\$ 34.00	\$ 15.00	\$ 7,015.40	\$ 7,015.40	\$ 8,876.75	\$ 3,359.65	\$ 5,517.10	\$ -	\$ 4,885.23
Boyd Burial Association	443	45	\$ 12,862.30	\$ 165.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,027.30
Boyd Burial Association	0	1,484	\$ 50,607.96	\$ 2,452.90	\$ 346.24	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ 1,425.00	\$ 3,925.00	\$ (2,500.00)	\$ -	\$ 49,382.10
Bradford Burial Association	0	3,056	\$ 453,010.19	\$ 8,982.39	\$ 974.50	\$ -	\$ -	\$ 600.00	\$ 9,730.00	\$ -	\$ 12,500.00	\$ 10,230.00	\$ 12,000.00	\$ -	\$ 452,137.08
Bradford Burial Association	443	71	\$ 36,427.17	\$ 214.10	\$ 80.73	\$ -	\$ 168.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,553.85
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	230	\$ 230,261.87	\$ 2,047.31	\$ 1,261.00	\$ -	\$ 748.42	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 232,321.76
Branscumb Burial Association	443	35	\$ 65,850.76	\$ 682.64	\$ -	\$ -	\$ 115.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66,417.90
Brashears Burial Association	0	2,549	\$ 742,371.05	\$ 5,447.05	\$ 4,421.52	\$ -	\$ 3,143.20	\$ -	\$ -	\$ -	\$ 16,300.00	\$ 16,300.00	\$ -	\$ -	\$ 732,796.42
Brickell Burial Association	0	114	\$ 235,207.02	\$ 380.05	\$ 498.63	\$ -	\$ 495.42	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 235,090.28
Briggs Burial Association	0	625	\$ 7,416.33	\$ 1,545.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,650.00	\$ 1,400.00	\$ 250.00	\$ -	\$ 7,561.33
Brown Burial Society	0	325	\$ 344.56	\$ 814.51	\$ -	\$ -	\$ 43.00	\$ -	\$ -	\$ 150.00	\$ 500.00	\$ 350.00	\$ -	\$ -	\$ 766.07
Bryan Burial Association	0	1,662	\$ 186,738.30	\$ 4,074.80	\$ 3,732.31	\$ (2,210.77)	\$ -	\$ -	\$ -	\$ 5,500.00	\$ 6,900.00	\$ 1,050.00	\$ 350.00	\$ -	\$ 191,284.64
Bryan Burial Association	443	275	\$ 190,510.14	\$ 1,764.00	\$ 3,980.79	\$ (1,759.61)	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 1,000.00	\$ 1,500.00	\$ -	\$ 193,495.32
Burns Burial Society	0	123	\$ 6,954.68	\$ 283.90	\$ 0.71	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 7,239.29
Cabot Burial Association	0	274	\$ 19,414.26	\$ 461.32	\$ 4.79	\$ -	\$ -	\$ -	\$ 500.00	\$ 150.00	\$ 1,976.60	\$ 850.00	\$ 1,476.60	\$ -	\$ 19,030.37
Cabot Burial Association	443	8	\$ 1,944.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,944.93

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

December 31, 2018

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	\$ 6,054.29	\$ -	\$ 6.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2.78)	\$ 6,063.34
Carter [Leland] Burial Association	0	600	\$ 690.25	\$ 1,542.25	\$ -	\$ -	\$ -	\$ 100.00	\$ 1,050.00	\$ 1,190.00	\$ 3,150.00	\$ 1,260.00	\$ 1,750.00	\$ -	\$ 872.50
Caruth Burial Association	0	348	\$ 21,271.31	\$ 506.60	\$ 97.36	\$ -	\$ -	\$ 115.00	\$ -	\$ 2,050.00	\$ 2,264.00	\$ 214.00	\$ -	\$ -	\$ 21,546.27
Chicot County Burial Association	0	125	\$ 113,863.32	\$ 18.31	\$ 59.77	\$ -	\$ 187.00	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 113,254.40
Chicot County Burial Association	443	233	\$ 11,495.87	\$ 301.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,797.62
Christeson Burial Association	0	1,620	\$ 327.91	\$ 3,474.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,550.00	\$ 3,550.00	\$ -	\$ -	\$ 252.21
Christian Burial Association	443	139	\$ 54,770.90	\$ 948.30	\$ 472.74	\$ 236.28	\$ 355.26	\$ -	\$ -	\$ -	\$ 510.50	\$ 510.50	\$ -	\$ -	\$ 55,562.46
Christian Burial Association	0	190	\$ 447,673.15	\$ 647.90	\$ 4,254.67	\$ 2,126.49	\$ 1,225.64	\$ 682.25	\$ -	\$ -	\$ 510.20	\$ 510.20	\$ -	\$ -	\$ 452,284.12
Church Burial Association	443	433	\$ 11,789.81	\$ 1,814.98	\$ -	\$ -	\$ 95.00	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 13,009.79
Church Burial Association	0	2,755	\$ 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	\$ 9,675.55	\$ 140.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,815.55
Citizens Burial Association	0	124	\$ 322,721.40	\$ 446.64	\$ 3,239.40	\$ (13,220.00)	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 312,837.44
Clay Burial Association	0	222	\$ 169,710.74	\$ 239.10	\$ 206.55	\$ -	\$ 111.41	\$ 655.50	\$ -	\$ -	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ 168,489.48
Coffman Burial Association	443	15	\$ 13,811.30	\$ 139.80	\$ 28.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,979.36
Collison Burial Association	0	1,387	\$ 9,760.69	\$ 4,113.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,400.00	\$ 4,400.00	\$ -	\$ -	\$ 9,473.89
Columbia County Burial Association	0	2,069	\$ 99,515.01	\$ 4,300.89	\$ 1,356.87	\$ (849.02)	\$ 1,389.06	\$ 150.00	\$ -	\$ 11,100.00	\$ 11,802.61	\$ 702.61	\$ -	\$ -	\$ 102,082.08
Cox Burial Association	443	5	\$ 7,681.05	\$ 144.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,825.05
Cox Burial Association	0	11	\$ 53,724.43	\$ -	\$ 310.67	\$ -	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,975.10
Desha-Chicot Burial Association	0	675	\$ 922.28	\$ 322.49	\$ -	\$ -	\$ 12.00	\$ -	\$ -	\$ 2,300.00	\$ 2,650.00	\$ 350.00	\$ -	\$ -	\$ 882.77
Downey Burial Society	443	9	\$ 5,572.84	\$ 5.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,578.30
Downey Burial Society	0	1,063	\$ 3,230.08	\$ 1,571.95	\$ 33.79	\$ -	\$ 61.93	\$ -	\$ 350.00	\$ 1,000.00	\$ 2,620.00	\$ 1,620.00	\$ 350.00	\$ -	\$ 3,153.89
East Funeral Benefit Assurance Company	0	1,408	\$ 41,388.80	\$ 3,041.83	\$ -	\$ -	\$ 448.21	\$ -	\$ 3,500.00	\$ 7,200.00	\$ 6,310.00	\$ 2,610.00	\$ -	\$ -	\$ 41,372.42
Edwards-Fentress Burial Association	0	4,819	\$ 160,545.26	\$ 18,307.41	\$ 254.44	\$ -	\$ 1,767.15	\$ -	\$ -	\$ -	\$ 11,231.00	\$ 3,231.00	\$ 8,000.00	\$ -	\$ 174,108.96
Emerson Burial Association	0	673	\$ 56,270.34	\$ 1,575.85	\$ -	\$ -	\$ 10.00	\$ 75.00	\$ -	\$ -	\$ 2,900.00	\$ 2,900.00	\$ -	\$ -	\$ 54,861.19
Emerson Burial Association	443	69	\$ 26,347.22	\$ 161.50	\$ -	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,498.72
Ermert Burial Association	0	2,383	\$ 2,597.16	\$ 7,585.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,470.00	\$ 5,470.00	\$ -	\$ -	\$ 4,712.96
Ermert Burial Association	443	819	\$ 337,825.44	\$ 7,484.25	\$ 1,580.08	\$ -	\$ 4,867.13	\$ -	\$ -	\$ -	\$ 10,200.00	\$ 10,200.00	\$ -	\$ -	\$ 331,822.64
Fordyce Burial Association	0	5,829	\$ 215,585.51	\$ 12,463.90	\$ 874.85	\$ -	\$ -	\$ -	\$ 3,540.00	\$ -	\$ 13,076.25	\$ 11,966.25	\$ 4,650.00	\$ -	\$ 216,958.01
Fowler Burial Association	0	836	\$ 141.41	\$ 1,103.77	\$ -	\$ -	\$ 130.00	\$ -	\$ -	\$ 150.00	\$ 1,000.00	\$ 850.00	\$ -	\$ -	\$ 265.18

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December 31, 2018

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	1,481	\$ 1,147.21	\$ 3,628.91	\$ 15.40	\$ 4,288.00	\$ -	\$ -	\$ 10,480.00	\$ 4,480.00	\$ 8,790.00	\$ 4,100.00	\$ 10,690.00	\$ -	\$ 4,979.52
Franklin County Burial Association	443	79	\$ 5,761.83	\$ 306.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,068.68
Frazer's Burial Association	443	1,084	\$ 1,472,931.19	\$ 24,138.01	\$ 21,716.30	\$ 65.60	\$ 23,695.90	\$ 514.38	\$ -	\$ -	\$ 23,697.00	\$ 23,697.00	\$ -	\$ -	\$ 1,470,943.82
Frazer's Burial Association	0	3,752	\$ 621,600.95	\$ 7,721.03	\$ 12,008.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,164.98	\$ 24,164.98	\$ -	\$ -	\$ 617,165.56
Freedom Burial Association	0	57	\$ 12,725.86	\$ 429.80	\$ 1.27	\$ -	\$ 8.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,148.03
Friendly Burial Association	0	328	\$ 273,520.57	\$ 253.70	\$ 2,465.81	\$ 838.53	\$ 38.70	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 276,539.91
Garth Burial Association	443	110	\$ 14,160.50	\$ 210.28	\$ -	\$ -	\$ 82.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,288.28
Garth Burial Association	0	896	\$ 953.81	\$ 1,403.64	\$ -	\$ -	\$ 82.50	\$ -	\$ -	\$ 3,000.00	\$ 4,700.00	\$ 1,700.00	\$ -	\$ -	\$ 574.95
Gillespie Burial Association	0	50	\$ 79,014.77	\$ 208.50	\$ 79.89	\$ -	\$ 72.10	\$ 480.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 78,751.06
Gillespie Burial Association	443	32	\$ 28,292.88	\$ 817.58	\$ 9.12	\$ -	\$ 206.68	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,792.90
Grand Prairie Burial Association	0	1,045	\$ 8,303.88	\$ 2,900.85	\$ -	\$ -	\$ -	\$ -	\$ 15,300.00	\$ 6,400.00	\$ 9,880.00	\$ 880.00	\$ 17,900.00	\$ -	\$ 10,324.73
Great Protective Assc.-Little Rock/Pine Bluff	0	482	\$ 281,688.22	\$ 1,879.33	\$ 322.54	\$ -	\$ -	\$ -	\$ 350.00	\$ -	\$ 700.00	\$ 700.00	\$ 350.00	\$ -	\$ 283,190.09
Gregg Burial Association	0	4,082	\$ 5,210.51	\$ 9,120.40	\$ 2.15	\$ -	\$ 1,225.00	\$ 15.00	\$ -	\$ 7,500.00	\$ 16,445.00	\$ 8,945.00	\$ -	\$ -	\$ 4,148.06
Gregg Burial Association	443	75	\$ 20,842.09	\$ 168.50	\$ 5.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,015.84
Griffin Burial Association	443	6	\$ 1,989.95	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,001.95
Griffin Burial Association	0	405	\$ 1,933.55	\$ 340.00	\$ 1.83	\$ -	\$ 3.00	\$ -	\$ -	\$ -	\$ 295.00	\$ 295.00	\$ -	\$ -	\$ 1,977.38
Gross Burial Association	0	835	\$ 53,551.07	\$ 2,005.80	\$ -	\$ -	\$ 18.00	\$ 15.00	\$ 1,078.00	\$ 4,426.62	\$ 6,334.83	\$ 2,986.21	\$ -	\$ -	\$ 52,537.66
Hammons Burial Association	443	389	\$ 158,395.89	\$ 7,870.20	\$ 918.59	\$ -	\$ 2,120.62	\$ -	\$ 12,000.00	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 12,000.00	\$ -	\$ 162,564.06
Hammons Burial Association	0	288	\$ 860,236.52	\$ 1,073.05	\$ 2,908.87	\$ -	\$ 1,072.07	\$ -	\$ -	\$ -	\$ 504.05	\$ 504.05	\$ -	\$ -	\$ 862,642.32
Hardwicke Burial Association	0	450	\$ 8,089.58	\$ 1,007.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 560.00	\$ 560.00	\$ -	\$ -	\$ 8,536.85
Healey & Roth Burial Association	0	296	\$ 10,039.34	\$ 580.38	\$ -	\$ -	\$ 68.10	\$ 15.00	\$ 2.08	\$ 1.33	\$ 300.00	\$ 300.75	\$ -	\$ -	\$ 10,235.87
Heath (Verlyn) Burial Association	443	448	\$ 149,870.76	\$ 2,419.50	\$ 253.71	\$ -	\$ 604.87	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 150,439.10
Heath (Verlyn) Burial Association	0	3,097	\$ 74,998.84	\$ 6,064.32	\$ 1,389.05	\$ -	\$ 1,516.08	\$ -	\$ 210.00	\$ -	\$ 18,950.00	\$ 15,950.00	\$ 3,210.00	\$ -	\$ 64,986.13
Henderson Burial Association	0	132	\$ 284,120.95	\$ 1,617.50	\$ 3,739.40	\$ -	\$ 7,469.43	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 279,008.42
Henderson Burial Association	443	668	\$ 847,931.99	\$ 13,924.30	\$ 11,841.43	\$ -	\$ 23,653.19	\$ -	\$ -	\$ -	\$ 12,530.00	\$ 12,530.00	\$ -	\$ -	\$ 837,514.53
Henson Burial Association	0	339	\$ 1,863,723.74	\$ 1,532.10	\$ 32,511.28	\$ (33,543.44)	\$ 8,510.85	\$ 3,060.00	\$ -	\$ -	\$ 1,301.50	\$ 1,301.50	\$ -	\$ -	\$ 1,851,351.33
Henson Burial Association	443	268	\$ 191,074.24	\$ 6,247.30	\$ 2,962.07	\$ (6,362.88)	\$ 2,302.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 191,618.39
Heritage Family Burial Societies	443	353	\$ 132,261.43	\$ 1,113.88	\$ 2,576.25	\$ (2,737.48)	\$ 787.75	\$ -	\$ -	\$ -	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ 132,226.33
Heritage Family Burial Societies	0	8,674	\$ 2,186,875.11	\$ 20,827.49	\$ 43,433.29	\$ (46,151.44)	\$ 14,729.43	\$ -	\$ -	\$ -	\$ 38,770.00	\$ 38,770.00	\$ -	\$ -	\$ 2,151,485.02

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Herndon-Cornelius Burial Association	0	1,304	\$ 1,182.19	\$ 2,053.50	\$ 0.04	\$ -	\$ 60.00	\$ -	\$ 4,130.00	\$ 5,040.00	\$ 7,166.00	\$ 1,706.00	\$ 4,550.00	\$ -	\$ 1,469.73
Herndon-Cornelius Burial Association	443	67	\$ 36,489.82	\$ -	\$ 55.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 35,545.02
Hicks Burial Association	0	872	\$ 44,028.83	\$ 1,062.66	\$ 16.86	\$ -	\$ 68.38	\$ -	\$ 2,000.00	\$ -	\$ -	\$ 200.00	\$ 1,800.00	\$ 777.40	\$ 44,062.57
Horne Burial Association	443	13	\$ 11,157.28	\$ 602.89	\$ 2.73	\$ -	\$ 237.10	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 10,025.80
Horne Burial Association	0	588	\$ 8,799.33	\$ 2,397.51	\$ 1.55	\$ -	\$ 337.10	\$ -	\$ 1,400.00	\$ 2,100.00	\$ 2,450.00	\$ 1,750.00	\$ -	\$ -	\$ 9,111.29
Howard Burial Association	0	223	\$ 2,497.24	\$ 723.30	\$ -	\$ -	\$ 27.50	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 1,250.00	\$ 350.00	\$ 900.00	\$ -	\$ 2,843.04
Howard County Burial Association	0	3,994	\$ 54,544.39	\$ 10,485.20	\$ 87.00	\$ 2.59	\$ 18.00	\$ -	\$ -	\$ 4,800.00	\$ 15,320.00	\$ 10,520.00	\$ -	\$ 174.00	\$ 54,407.18
Hubble Burial Association	443	8	\$ 2,493.67	\$ 54.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,548.17
Hubble Burial Association	0	233	\$ 437.55	\$ 965.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,053.43	\$ 1,053.43	\$ -	\$ -	\$ 349.89
Johnson Burial Association	443	11	\$ 11,128.98	\$ 143.96	\$ 26.56	\$ -	\$ 100.00	\$ 609.25	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 9,590.25
Johnson Burial Association	0	2	\$ 9,590.25	\$ 113.98	\$ 27.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,731.63
Jones Burial Association	0	96	\$ 175,332.68	\$ 151.35	\$ 14,633.85	\$ (26,809.69)	\$ -	\$ -	\$ 1,860.00	\$ -	\$ -	\$ -	\$ 1,860.00	\$ -	\$ 163,308.19
Jones Burial Association	443	41	\$ 102,331.89	\$ 634.15	\$ 2,052.69	\$ (3,648.68)	\$ -	\$ 58.81	\$ 4,451.00	\$ -	\$ -	\$ -	\$ 4,451.00	\$ -	\$ 101,311.24
Kernodle Burial Association	0	1,829	\$ 16,152.36	\$ 4,694.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,410.00	\$ 3,410.00	\$ -	\$ -	\$ 17,436.87
Langford's Burial Society	0	1,606	\$ 131,252.00	\$ 3,462.10	\$ 64.32	\$ -	\$ 975.00	\$ 15.00	\$ -	\$ 3,000.00	\$ 10,400.00	\$ 7,400.00	\$ -	\$ -	\$ 126,388.42
Lemley Burial Association	0	1,051	\$ 68,136.51	\$ 2,645.88	\$ 195.08	\$ -	\$ 5.00	\$ -	\$ -	\$ -	\$ 3,883.26	\$ 3,883.26	\$ -	\$ -	\$ 67,089.21
Lemley Burial Association	443	176	\$ 156,374.48	\$ 2,763.74	\$ 188.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 159,326.24
Liberty Burial Association	443	39	\$ 27,324.46	\$ 507.75	\$ 74.52	\$ -	\$ 145.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,761.17
Liberty Burial Association	0	20	\$ 74,344.08	\$ 19.20	\$ 408.50	\$ -	\$ 106.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74,664.86
Lincoln County Burial Association	0	606	\$ 2,791.61	\$ 1,583.20	\$ 7.77	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,100.00	\$ 5,500.00	\$ 4,900.00	\$ 500.00	\$ -	\$ (517.42)
Lincoln County Burial Association	443	13	\$ 7,180.67	\$ 262.45	\$ 5.86	\$ -	\$ 517.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,931.56
Luginbuel Burial Association	0	343	\$ 120,399.12	\$ 628.84	\$ 755.34	\$ -	\$ 300.00	\$ -	\$ -	\$ -	\$ 2,400.00	\$ 2,400.00	\$ -	\$ -	\$ 119,083.30
Marion County Burial Association	0	742	\$ 39,338.74	\$ 870.35	\$ 124.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,850.00	\$ 1,850.00	\$ -	\$ -	\$ 38,483.42
McConnell Burial Association	0	3,918	\$ 56,663.75	\$ 5,178.75	\$ 2.08	\$ 156.14	\$ 107.18	\$ -	\$ -	\$ -	\$ 3,765.00	\$ 3,765.00	\$ -	\$ -	\$ 58,128.54
McConnell Burial Association	443	159	\$ 39,555.37	\$ 607.00	\$ 9.75	\$ -	\$ 11.15	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 39,660.97
McDonald-Horne Burial Association	0	34	\$ 4,637.40	\$ 127.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,764.59
McNabb Burial Association	0	1,001	\$ 38,581.15	\$ 1,615.60	\$ 177.63	\$ -	\$ 148.99	\$ -	\$ -	\$ -	\$ 770.00	\$ 770.00	\$ -	\$ -	\$ 39,455.39
Mitchell Burial Association - Arkadelphia	443	99	\$ 11,242.67	\$ 100.00	\$ -	\$ 8,009.40	\$ 8,009.40	\$ -	\$ -	\$ -	\$ 850.00	\$ 850.00	\$ -	\$ -	\$ 10,492.67
Mitchell Burial Association - Arkadelphia	0	332	\$ 2,671.55	\$ 567.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ -	\$ 2,739.16

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

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

December 31, 2018

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	2,406	\$ 51,907.34	\$ 8,375.03	\$ 931.78	\$ 331.15	\$ -	\$ 25.00	\$ 17,750.00	\$ -	\$ 5,600.00	\$ 4,750.00	\$ 18,600.00	\$ -	\$ 56,770.30
Moore's Burial Association-Ashdown	443	5	\$ 11,805.40	\$ -	\$ 418.23	\$ -	\$ 316.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,906.94
Moore's Burial Association-Ashdown	0	-	\$ 63,963.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,963.95
Moore's Burial Association-Fayetteville	0	935	\$ 1,132,632.49	\$ 4,235.55	\$ 12,351.51	\$ (3,243.04)	\$ -	\$ -	\$ -	\$ -	\$ 3,580.00	\$ 3,580.00	\$ -	\$ -	\$ 1,142,396.51
Morgan Burial Association	0	757	\$ 894.70	\$ 1,394.65	\$ -	\$ -	\$ -	\$ 15.00	\$ -	\$ 5,000.00	\$ 6,050.00	\$ 1,050.00	\$ -	\$ -	\$ 1,224.35
Mount Vernon Burial Association	0	233	\$ 8,823.00	\$ 593.11	\$ 27.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 8,943.53
Murphy Burial Association	0	1,965	\$ 200,806.78	\$ 4,345.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,800.00	\$ 8,800.00	\$ -	\$ -	\$ 196,352.02
Murry-Ruggles Burial Association	443	54	\$ 1,550.79	\$ 146.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,696.89
Murry-Ruggles Burial Association	0	2,419	\$ 24,204.49	\$ 7,039.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,500.00	\$ 17,180.00	\$ 5,680.00	\$ -	\$ -	\$ 25,563.52
Nelson -Berna Burial Association	0	2,416	\$ 346,788.12	\$ 1,565.45	\$ 4,199.15	\$ 3,676.79	\$ 3,112.07	\$ -	\$ -	\$ -	\$ 3,786.87	\$ 3,786.87	\$ -	\$ -	\$ 349,330.57
New Home Burial Association	0	1,803	\$ 11,346.82	\$ 3,295.04	\$ -	\$ -	\$ 919.60	\$ 15.00	\$ -	\$ -	\$ 4,800.00	\$ 4,800.00	\$ -	\$ -	\$ 8,907.26
New Home Burial Association	443	132	\$ 2,678.32	\$ 581.46	\$ -	\$ -	\$ 306.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,953.24
Northwest Arkansas Burial Association	443	6	\$ 27,439.15	\$ -	\$ 356.15	\$ (53.20)	\$ -	\$ 61.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,680.29
Northwest Arkansas Burial Association	0	1,833	\$ 1,179,187.88	\$ 11,915.92	\$ 14,935.50	\$ 9,910.96	\$ 3,150.00	\$ 19,051.04	\$ -	\$ -	\$ 4,890.00	\$ 4,890.00	\$ -	\$ -	\$ 1,188,859.22
Oakcrest Burial Association	0	632	\$ 3,258.82	\$ 2,003.00	\$ 3.87	\$ -	\$ 15.00	\$ -	\$ -	\$ -	\$ 1,050.00	\$ 1,050.00	\$ -	\$ -	\$ 4,200.69
Ocker-Putman Burial Society	443	68	\$ 111,935.74	\$ 1,159.00	\$ -	\$ (7,292.88)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105,801.86
Ocker-Putman Burial Society	0	834	\$ 1,137,111.53	\$ 2,088.43	\$ 6,682.40	\$ 10.08	\$ 818.15	\$ -	\$ -	\$ -	\$ 5,250.00	\$ 5,250.00	\$ -	\$ -	\$ 1,139,824.29
Olmstead [R. W.] Burial Association	443	403	\$ 252,006.36	\$ 3,918.23	\$ 4,826.65	\$ -	\$ 15.00	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 257,236.24
Olmstead [R. W.] Burial Association	0	4,574	\$ 31,556.58	\$ 3,772.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ 28,329.07
Page Burial Association	0	97	\$ 42,852.08	\$ 273.30	\$ 32.86	\$ -	\$ 68.33	\$ 624.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,465.66
Peoples Burial Association	0	125	\$ 742.85	\$ 1,437.90	\$ -	\$ -	\$ 313.28	\$ 631.25	\$ -	\$ -	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ 336.22
Poinsett Burial Association	0	1,759	\$ 85,301.28	\$ 4,087.90	\$ 2.01	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 13,700.00	\$ 7,700.00	\$ -	\$ -	\$ 81,691.19
Poinsett Burial Association	443	66	\$ 19,140.30	\$ 181.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,321.30
Polk County Burial Association	0	974	\$ 1,071.47	\$ 2,170.20	\$ -	\$ -	\$ 182.52	\$ 843.50	\$ -	\$ -	\$ 3,300.00	\$ 700.00	\$ 2,600.00	\$ -	\$ 1,515.65
Prescott Burial Association	0	969	\$ 3,355.98	\$ 2,511.65	\$ -	\$ -	\$ 15.00	\$ -	\$ -	\$ -	\$ 2,200.00	\$ 2,200.00	\$ -	\$ -	\$ 3,652.63
Progressive Burial Association	443	562	\$ 614,197.69	\$ 9,992.75	\$ 8,830.89	\$ (25,162.05)	\$ 4,763.95	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 601,595.33
Progressive Burial Association	0	1,600	\$ 1,188,599.67	\$ 5,724.25	\$ 16,737.78	\$ (47,375.14)	\$ 2,226.07	\$ 1,149.00	\$ 1,850.00	\$ -	\$ 4,400.00	\$ 6,250.00	\$ -	\$ -	\$ 1,154,061.49
Pyeatte Burial Association	0	427	\$ 26,429.57	\$ 1,119.80	\$ 128.05	\$ -	\$ 220.35	\$ 709.50	\$ 500.00	\$ 500.00	\$ 4,800.00	\$ 500.00	\$ 4,300.00	\$ -	\$ 26,247.57
Qualls Burial Association	443	460	\$ 134,007.76	\$ 1,502.87	\$ 763.51	\$ -	\$ -	\$ 126.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,148.14

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

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

December 31, 2018

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	4,988	\$ 122,167.46	\$ 7,597.48	\$ 4,296.30	\$ (2,730.69)	\$ -	\$ -	\$ 34,432.80	\$ -	\$ 14,894.45	\$ 24,625.05	\$ 24,702.20	\$ -	\$ 106,705.50
Rice [H.E.] Burial Society	0	197	\$ 729.19	\$ 717.40	\$ -	\$ -	\$ -	\$ 649.50	\$ 740.00	\$ 1,000.00	\$ 500.00	\$ 240.00	\$ -	\$ -	\$ 557.09
Richardson Burial Association	443	9	\$ 39,975.63	\$ 122.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,097.81
Richardson Burial Association	0	251	\$ 171,599.56	\$ 321.58	\$ 881.48	\$ -	\$ -	\$ 610.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 172,192.37
Roberts Burial Association	0	1,164	\$ 44,990.85	\$ 1,074.14	\$ 198.59	\$ -	\$ -	\$ -	\$ -	\$ 1,800.00	\$ 1,800.00	\$ -	\$ -	\$ -	\$ 46,263.58
Roller Burial Association	0	8,382	\$ 1,399,616.03	\$ 26,622.20	\$ 22,091.20	\$ (4,500.00)	\$ 12.40	\$ 5,179.75	\$ -	\$ -	\$ 52,321.27	\$ 52,321.27	\$ -	\$ -	\$ 1,386,316.01
Roller Burial Association	443	224	\$ 178,474.68	\$ 1,765.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 179,240.32
Rowell-Parish Burial Society	0	14	\$ 14,351.09	\$ -	\$ 2.04	\$ -	\$ -	\$ 1,006.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,347.13
Ruebel Burial Association	0	508	\$ 17,597.08	\$ 547.25	\$ 43.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 843.85	\$ 843.85	\$ -	\$ -	\$ 17,344.44
Rumph Burial Association	443	19	\$ 9,543.94	\$ 93.00	\$ -	\$ -	\$ 404.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,232.19
Rumph Burial Association	0	1,560	\$ 995.35	\$ 1,073.65	\$ 9.05	\$ -	\$ 692.75	\$ -	\$ -	\$ -	\$ 5,150.00	\$ 350.00	\$ 4,800.00	\$ -	\$ 1,035.30
Russell-Irby Burial Association	0	838	\$ 17,650.53	\$ 7,727.25	\$ -	\$ -	\$ 363.44	\$ 815.75	\$ 6,300.00	\$ 4,914.00	\$ 6,730.00	\$ 7,216.00	\$ 900.00	\$ -	\$ 16,982.59
Safeway Burial Association	443	14	\$ 8,535.69	\$ 125.10	\$ 0.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,661.24
Safeway Burial Association	0	16	\$ 619.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 619.76
Scott Sebastian Burial Association	0	206	\$ 73,395.29	\$ 285.60	\$ 76.76	\$ -	\$ -	\$ 652.25	\$ 500.00	\$ -	\$ 910.00	\$ 910.00	\$ 500.00	\$ -	\$ 72,195.40
Shinn Burial Association	0	3,587	\$ 43,651.30	\$ 8,165.65	\$ -	\$ -	\$ -	\$ 1,509.75	\$ -	\$ -	\$ 14,050.10	\$ 14,050.10	\$ -	\$ -	\$ 36,257.10
Sims & Shaw Burial Association	443	665	\$ 1,113,323.16	\$ 7,103.42	\$ -	\$ (14,774.18)	\$ 21,149.39	\$ -	\$ -	\$ -	\$ 11,050.00	\$ 11,050.00	\$ -	\$ -	\$ 1,073,453.01
Sims & Shaw Burial Association	0	175	\$ 681,737.59	\$ 4,353.69	\$ -	\$ (9,055.15)	\$ 12,997.52	\$ -	\$ -	\$ -	\$ 2,850.00	\$ 2,850.00	\$ -	\$ -	\$ 661,188.61
Smith Burial Association	443	1,106	\$ 270,366.46	\$ 4,836.66	\$ 3,132.62	\$ (462.99)	\$ 1,876.57	\$ -	\$ -	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ -	\$ -	\$ 275,496.18
Smith Burial Association	0	4,631	\$ 2,934,039.07	\$ 17,758.08	\$ 49,077.77	\$ (7,253.53)	\$ 14,895.58	\$ 2,089.25	\$ -	\$ -	\$ 37,403.62	\$ 37,403.62	\$ -	\$ -	\$ 2,939,232.94
South Arkansas Burial Association	443	681	\$ 163,014.16	\$ 6,923.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00	\$ 13,000.00	\$ 6,000.00	\$ -	\$ -	\$ 163,937.37
South Arkansas Burial Association	0	697	\$ 73,003.17	\$ 2,708.48	\$ (377.90)	\$ -	\$ 54.00	\$ -	\$ -	\$ -	\$ 6,775.00	\$ 6,775.00	\$ -	\$ -	\$ 68,504.75
South Burial Society	0	1,294	\$ 3,136.15	\$ 2,077.35	\$ -	\$ -	\$ 40.00	\$ -	\$ -	\$ 3,080.00	\$ 4,690.00	\$ 700.00	\$ 910.00	\$ -	\$ 4,473.50
Southeast Arkansas Burial Association	0	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Southeast Arkansas Burial Association	443	125	\$ 21,716.90	\$ 2,329.65	\$ -	\$ -	\$ 187.00	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 22,359.55
Spring River Burial Association, Inc.	1	27	\$ 9,663.15	\$ 3,247.41	\$ 5.72	\$ -	\$ 78.00	\$ -	\$ 8,100.00	\$ -	\$ 4,962.00	\$ 562.00	\$ 12,500.00	\$ -	\$ 12,276.28
Spring River Burial Association, Inc.	443	745	\$ 11,707.71	\$ 310.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,018.48
Stephenson Burial Association	0	2,174	\$ 6,229.62	\$ 6,736.22	\$ -	\$ -	\$ 32.94	\$ -	\$ -	\$ -	\$ 11,940.00	\$ 5,940.00	\$ 6,000.00	\$ -	\$ 6,992.90
Stevens Burial Association	0	4,721	\$ 20,820.89	\$ 5,634.26	\$ 93.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ 20,048.26

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

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

December 31, 2018

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	\$ 270,780.76	\$ 420.58	\$ 1,148.22	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 272,249.56
Thompson-Wilson Burial Association	443	219	\$ 124,041.71	\$ 2,638.08	\$ 418.11	\$ (2,114.05)	\$ 229.39	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 122,254.46
Thompson-Wilson Burial Association	0	1,976	\$ 390,622.33	\$ 4,257.27	\$ 2,369.31	\$ (19,273.45)	\$ 2,091.35	\$ -	\$ 850.00	\$ -	\$ 16,123.25	\$ 16,123.25	\$ 850.00	\$ -	\$ 359,760.86
Victory Burial Association	0	43	\$ 89,621.84	\$ 138.00	\$ 77.62	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ -	\$ 88,837.46
Warren Burial Association	0	67	\$ 30,345.13	\$ 89.00	\$ -	\$ -	\$ 118.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,315.38
Warren Burial Association	443	37	\$ 9,850.40	\$ 99.97	\$ -	\$ -	\$ 118.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,831.62
Wasson's Ozark Burial Association	0	2,035	\$ 178,606.60	\$ 2,970.50	\$ 974.87	\$ (205.65)	\$ -	\$ -	\$ -	\$ -	\$ 5,839.90	\$ 5,839.90	\$ -	\$ -	\$ 176,506.42
Westbrook [C.B.] Burial Association - Hazen	0	13	\$ 670.41	\$ 2,986.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,657.36
Westbrook [C.B.] Burial Association - Hazen	443	1,933	\$ 1,180.40	\$ 3,034.00	\$ 1,875.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,090.00	\$ 6,090.00	\$ -	\$ -	\$ -
Westbrook [W.L.] Burial Association - Beebe	0	4,060	\$ 467,480.00	\$ 6,442.39	\$ 4,832.76	\$ (472.79)	\$ 100.00	\$ 15.00	\$ -	\$ -	\$ 13,879.88	\$ 13,879.88	\$ -	\$ -	\$ 464,287.48
Westbrook [W.L.] Burial Association - Beebe	443	82	\$ 133,858.13	\$ 688.05	\$ 1,787.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,333.63
Westbrook Burial Association - Glenwood	443	70	\$ 25,224.45	\$ 108.75	\$ 52.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 24,885.83
Westbrook Burial Association - Glenwood	0	1,947	\$ 179,675.86	\$ 3,966.30	\$ 402.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,040.05	\$ 7,040.05	\$ -	\$ -	\$ 177,004.26
Wilkerson Burial Association	0	2,546	\$ 9,508.16	\$ 5,860.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 9,944.25	\$ 7,464.35	\$ (20.10)	\$ -	\$ 7,903.84
Wilkerson Burial Association	443	25	\$ 4,330.26	\$ 58.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,389.06
Williams Burial Association	0	202	\$ 1,402,587.13	\$ 1,968.44	\$ 12,633.82	\$ -	\$ 3,650.56	\$ -	\$ -	\$ -	\$ 4,400.00	\$ 4,400.00	\$ -	\$ -	\$ 1,409,138.83
Williams Burial Association	443	662	\$ 434,742.39	\$ 7,277.37	\$ 1,489.44	\$ -	\$ 2,191.70	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 435,317.50
Willis Burial Association	0	50	\$ 3,427.66	\$ -	\$ -	\$ -	\$ 33.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,393.72
Woodhouse Burial Association	443	66	\$ 44,965.84	\$ 743.04	\$ 3.92	\$ -	\$ 621.25	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 42,591.55
Woodhouse Burial Association	0	19	\$ 17,709.11	\$ 94.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 17,303.61
Yell County Burial Association	0	129	\$ 74,029.10	\$ 650.74	\$ -	\$ -	\$ 302.40	\$ 403.25	\$ 1,401.50	\$ -	\$ 2,126.63	\$ -	\$ 3,528.13	\$ -	\$ 73,974.19
Yell County Burial Association	443	91	\$ 22,462.06	\$ 450.24	\$ -	\$ -	\$ 222.60	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ 22,689.70
Young's Burial Association	0	953	\$ 2,715.40	\$ 1,409.14	\$ -	\$ -	\$ 115.00	\$ -	\$ -	\$ -	\$ 740.00	\$ 740.00	\$ -	\$ -	\$ 3,269.54
<b>COMBINED TOTALS:</b>	<b>197</b>	<b>185,383</b>	<b>\$ 34,293,813.66</b>	<b>\$ 550,221.65</b>	<b>\$ 366,896.72</b>	<b>\$ (250,982.86)</b>	<b>\$ 195,524.28</b>	<b>\$ 44,572.29</b>	<b>\$ 161,400.78</b>	<b>\$ 134,447.35</b>	<b>\$ 805,851.13</b>	<b>\$ 653,449.63</b>	<b>\$ 179,354.93</b>	<b>\$ 948.62</b>	<b>\$ 34,065,454.35</b>
<b>COUNT</b>															
"OLD" BUSINESS TOTALS:	130	169,874	\$ 25,829,427.13	\$ 412,135.09	\$ 292,830.77	\$ (194,843.40)	\$ 94,944.51	\$ 43,022.04	\$ 141,949.78	\$ 126,947.35	\$ 690,185.63	\$ 546,784.13	\$ 158,403.93	\$ 948.62	\$ 25,653,850.29
"NEW" BUSINESS TOTALS:	67	15,509	\$ 8,464,386.53	\$ 138,086.56	\$ 74,065.95	\$ (56,139.46)	\$ 100,579.77	\$ 1,550.25	\$ 19,451.00	\$ 7,500.00	\$ 115,665.50	\$ 106,665.50	\$ 20,951.00	\$ -	\$ 8,411,604.06