

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

June 30, 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	38	\$ 20,861.80	\$ 185.20	\$ 5.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,052.20
Andrews Burial Association	0	415	\$ 9,179.59	\$ 1,923.16	\$ 0.49	\$ 413.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ 11,016.70
Andrews Burial Association	443	151	\$ 115,210.17	\$ 2,630.20	\$ 1,619.29	\$ (347.68)	\$ -	\$ 720.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 118,391.23
Arkansas Burial Association	0	2,221	\$ 42,946.26	\$ 6,958.72	\$ 247.85	\$ -	\$ -	\$ -	\$ 1,600.00	\$ -	\$ 18,600.00	\$ 5,595.56	\$ 14,604.44	\$ -	\$ 44,557.27
Arkansas Burial Association	443	154	\$ 280,766.03	\$ 2,325.80	\$ 0.83	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ 2,400.00	\$ 2,400.00	\$ 20.00	\$ -	\$ 280,692.66
Arkansas State Burial Association	0	2	\$ 71,834.70	\$ 7,392.05	\$ 21.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,300.00	\$ 6,300.00	\$ -	\$ -	\$ 72,947.91
Arkansas State Burial Association	443	60	\$ 17,392.51	\$ 107.00	\$ 3.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,503.36
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	871	\$ 70,637.60	\$ 5,955.85	\$ 53.80	\$ -	\$ 78.20	\$ 818.00	\$ -	\$ 2,000.00	\$ 2,350.00	\$ 350.00	\$ -	\$ -	\$ 75,401.05
Batesville Burial Association	0	1,986	\$ 74,250.02	\$ 4,851.50	\$ 248.69	\$ -	\$ -	\$ 1,101.75	\$ 700.00	\$ 7,225.00	\$ 8,908.08	\$ 2,383.08	\$ -	\$ -	\$ 75,865.38
Boone County Burial Association	0	1,954	\$ 3,461.97	\$ 4,026.50	\$ -	\$ -	\$ 151.50	\$ 1,094.50	\$ -	\$ -	\$ 9,027.95	\$ 3,711.45	\$ 5,316.50	\$ -	\$ 2,531.02
Boyd Burial Association	443	-	\$ 12,873.05	\$ 159.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,032.55
Boyd Burial Association	0	1,561	\$ 51,899.05	\$ 4,562.73	\$ 394.25	\$ -	\$ 50.15	\$ -	\$ -	\$ -	\$ 3,400.00	\$ 3,400.00	\$ -	\$ -	\$ 53,405.88
Bradford Burial Association	0	3,280	\$ 457,444.67	\$ 9,212.04	\$ 1,204.22	\$ -	\$ -	\$ 1,451.25	\$ 25,660.00	\$ 25,660.00	\$ 23,010.00	\$ 10,250.00	\$ 12,760.00	\$ -	\$ 456,159.68
Bradford Burial Association	443	75	\$ 37,510.51	\$ 312.80	\$ 64.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,888.20
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	276	\$ 232,410.56	\$ 2,145.65	\$ 331.71	\$ -	\$ 769.21	\$ 711.25	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 231,407.46
Branscumb Burial Association	443	40	\$ 64,559.47	\$ 1,072.83	\$ 110.58	\$ -	\$ 414.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,328.67
Brashears Burial Association	0	2,639	\$ 765,675.46	\$ 5,628.68	\$ 691.63	\$ -	\$ 1,383.28	\$ 1,268.00	\$ -	\$ -	\$ 13,800.00	\$ 13,800.00	\$ -	\$ -	\$ 755,544.49
Brickell Burial Association	0	125	\$ 234,780.92	\$ 717.05	\$ 501.37	\$ -	\$ 125.34	\$ 631.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 235,242.75
Briggs Burial Association	0	623	\$ 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	337	\$ 1,150.97	\$ 662.27	\$ -	\$ -	\$ 37.00	\$ 704.50	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 571.74
Bryan Burial Association	0	1,870	\$ 176,532.75	\$ 21,552.83	\$ 2,293.38	\$ (228.00)	\$ 567.13	\$ -	\$ 1,400.00	\$ 14,300.00	\$ 15,350.00	\$ 2,450.00	\$ -	\$ 603.77	\$ 196,530.06
Bryan Burial Association	443	228	\$ 190,612.16	\$ 2,374.50	\$ 3,239.70	\$ 634.13	\$ -	\$ 567.13	\$ -	\$ -	\$ 4,500.00	\$ 2,500.00	\$ 2,000.00	\$ -	\$ 193,793.36
Burns Burial Society	0	138	\$ 6,536.25	\$ 350.40	\$ 0.67	\$ -	\$ 16.05	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 6,871.27
Cabot Burial Association	0	567	\$ 18,347.88	\$ 1,905.32	\$ 4.63	\$ -	\$ 34.00	\$ -	\$ -	\$ -	\$ 2,650.00	\$ 1,150.00	\$ 1,500.00	\$ -	\$ 19,073.83

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June 30, 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
Cabot Burial Association	443	17	\$ 1,935.59	\$ 0.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,935.69
Capitol Multiple Burial Association	0	10	\$ 6,653.33	\$ -	\$ 1.53	\$ -	\$ -	\$ 602.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,052.36
Carter [Leland] Burial Association	0	651	\$ 702.87	\$ 2,448.00	\$ -	\$ -	\$ 20.87	\$ 771.50	\$ -	\$ 560.00	\$ 3,360.00	\$ 1,750.00	\$ 1,050.00	\$ -	\$ 608.50
Caruth Burial Association	0	396	\$ 22,983.43	\$ 612.24	\$ 17.96	\$ -	\$ -	\$ 702.75	\$ -	\$ -	\$ 1,038.35	\$ 1,038.35	\$ -	\$ -	\$ 21,872.53
Chicot County Burial Association	0	157	\$ 115,820.38	\$ 997.69	\$ 118.46	\$ -	\$ -	\$ 681.25	\$ 500.00	\$ -	\$ 1,750.00	\$ 2,250.00	\$ -	\$ -	\$ 114,005.28
Chicot County Burial Association	443	164	\$ 11,085.18	\$ 974.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 11,559.84
Christeson Burial Association	0	1,804	\$ 434.51	\$ 5,208.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,070.00	\$ 5,070.00	\$ -	\$ -	\$ 572.51
Christian Burial Association	443	276	\$ 52,478.39	\$ 1,282.60	\$ 478.27	\$ 156.73	\$ 440.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,955.77
Christian Burial Association	0	356	\$ 446,282.43	\$ 1,738.03	\$ 4,304.42	\$ 1,410.59	\$ 1,510.61	\$ -	\$ -	\$ -	\$ 617.85	\$ 617.85	\$ -	\$ -	\$ 451,607.01
Church Burial Association	443	771	\$ 70,056.95	\$ 3,884.50	\$ 136.60	\$ 136.60	\$ 125.00	\$ 1,200.00	\$ -	\$ -	\$ 2,850.00	\$ 4,700.00	\$ (1,850.00)	\$ -	\$ 68,189.65
Church Burial Association	0	459	\$ 15,671.72	\$ 1,983.47	\$ -	\$ -	\$ 84.25	\$ 1,187.50	\$ 2,000.00	\$ -	\$ 500.00	\$ 2,500.00	\$ -	\$ -	\$ 13,883.44
Citizens Burial Association	443	11	\$ 10,991.36	\$ 55.30	\$ -	\$ -	\$ -	\$ 603.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,443.16
Citizens Burial Association	0	124	\$ 426,126.46	\$ 678.06	\$ 1,614.24	\$ -	\$ 573.08	\$ 627.75	\$ -	\$ -	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	\$ 426,017.93
Clay Burial Association	0	225	\$ 169,136.36	\$ 10,382.83	\$ 309.59	\$ -	\$ 324.66	\$ 656.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 178,847.87
Coffman Burial Association	443	15	\$ 14,801.07	\$ 170.10	\$ 7.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 13,978.25
Collison Burial Association	0	1,483	\$ 15,253.22	\$ 4,517.40	\$ 10.00	\$ -	\$ 980.00	\$ 988.75	\$ 750.00	\$ -	\$ 5,550.00	\$ 3,200.00	\$ 3,100.00	\$ -	\$ 14,611.87
Columbia County Burial Association	0	2,250	\$ 108,397.49	\$ 7,162.71	\$ 1,215.27	\$ (96.64)	\$ 1,250.64	\$ 1,172.50	\$ -	\$ 14,200.00	\$ 18,003.50	\$ 3,803.50	\$ -	\$ -	\$ 110,452.19
Cox Burial Association	443	5	\$ 7,468.75	\$ 57.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,525.75
Cox Burial Association	0	22	\$ 53,015.35	\$ 29.00	\$ 284.57	\$ -	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,268.92
Desha-Chicot Burial Association	0	691	\$ 687.19	\$ 1,607.74	\$ -	\$ -	\$ 36.00	\$ -	\$ -	\$ 1,800.00	\$ 3,900.00	\$ 2,100.00	\$ -	\$ -	\$ 158.93
Downey Burial Society	443	9	\$ 5,448.58	\$ 124.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,572.84
Downey Burial Society	0	1,091	\$ 2,673.37	\$ 2,438.58	\$ 17.74	\$ -	\$ 8.00	\$ -	\$ -	\$ 2,500.00	\$ 4,600.00	\$ 2,100.00	\$ -	\$ -	\$ 3,021.69
East Funeral Benefit Assurance Company	0	1,531	\$ 41,169.40	\$ 5,515.71	\$ -	\$ -	\$ 53.00	\$ 988.75	\$ 350.00	\$ -	\$ 9,548.81	\$ 4,898.61	\$ 5,000.20	\$ -	\$ 40,744.75
Edwards-Fentress Burial Association	0	4,230	\$ 176,026.75	\$ 22,494.52	\$ 4.24	\$ -	\$ 5,125.12	\$ 1,881.75	\$ -	\$ -	\$ 8,920.00	\$ 8,920.00	\$ -	\$ -	\$ 182,598.64
Emerson Burial Association	0	724	\$ 62,845.44	\$ 2,271.65	\$ -	\$ -	\$ 450.00	\$ 682.50	\$ -	\$ -	\$ 2,650.00	\$ 350.00	\$ 2,300.00	\$ -	\$ 63,634.59
Emerson Burial Association	443	72	\$ 26,720.47	\$ 359.00	\$ -	\$ -	\$ -	\$ 118.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,961.22
Ermert Burial Association	0	2,981	\$ 3,926.76	\$ 7,127.90	\$ -	\$ 5,750.00	\$ -	\$ -	\$ -	\$ -	\$ 15,400.00	\$ 15,400.00	\$ -	\$ -	\$ 1,404.66
Ermert Burial Association	443	842	\$ 330,780.65	\$ 10,033.10	\$ 1,789.52	\$ -	\$ 20.00	\$ 1,567.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 341,015.77

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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
Fordyce Burial Association	0	6,038	\$ 216,663.38	\$ 13,424.16	\$ 20.60	\$ 542.66	\$ 15.00	\$ -	\$ 5,910.00	\$ -	\$ 12,290.00	\$ 13,758.00	\$ 4,442.00	\$ -	\$ 216,877.80
Fowler Burial Association	0	828	\$ 1,782.12	\$ 2,035.79	\$ 0.52	\$ -	\$ 200.01	\$ 829.00	\$ -	\$ -	\$ 3,800.00	\$ 2,870.00	\$ 930.00	\$ -	\$ (80.58)
Franklin County Burial Association	25	2,062	\$ (436.62)	\$ 5,960.63	\$ -	\$ -	\$ 1,108.00	\$ 1,156.50	\$ 11,170.00	\$ 3,630.00	\$ 7,950.00	\$ 2,120.00	\$ 13,370.00	\$ -	\$ 1,139.51
Franklin County Burial Association	443	63	\$ 5,242.99	\$ 342.94	\$ 11.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,597.58
Frazer's Burial Association	443	1,164	\$ 1,397,867.06	\$ 29,706.36	\$ 21,330.39	\$ 389.41	\$ -	\$ -	\$ -	\$ -	\$ 18,882.50	\$ 18,882.50	\$ -	\$ -	\$ 1,430,410.72
Frazer's Burial Association	0	3,849	\$ 637,044.99	\$ 11,192.36	\$ 12,074.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,411.14	\$ 31,411.14	\$ -	\$ -	\$ 628,900.22
Freedom Burial Association	0	117	\$ 12,951.65	\$ 618.55	\$ 1.25	\$ -	\$ 11.15	\$ 629.50	\$ -	\$ -	\$ 700.00	\$ 700.00	\$ -	\$ -	\$ 12,230.80
Friendly Burial Association	0	326	\$ 279,880.74	\$ 302.00	\$ 1,974.78	\$ 144.84	\$ 29.47	\$ 681.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 281,591.39
Garth Burial Association	443	114	\$ 13,923.00	\$ 565.41	\$ 30.08	\$ -	\$ 50.00	\$ 434.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,033.74
Garth Burial Association	0	949	\$ 454.35	\$ 3,619.85	\$ -	\$ -	\$ 50.00	\$ 434.75	\$ -	\$ 5,000.00	\$ 7,200.00	\$ 2,200.00	\$ -	\$ -	\$ 1,389.45
Gillespie Burial Association	0	51	\$ 79,189.53	\$ 376.50	\$ 39.21	\$ -	\$ 103.93	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 79,001.31
Gillespie Burial Association	443	30	\$ 26,144.13	\$ 972.58	\$ 4.60	\$ -	\$ 244.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,877.01
Grand Prairie Burial Association	0	1,113	\$ 3,140.94	\$ 3,574.90	\$ -	\$ -	\$ -	\$ -	\$ 12,200.00	\$ 6,500.00	\$ 6,300.00	\$ 800.00	\$ 11,200.00	\$ -	\$ 5,915.84
Great Protective Assc.-Little Rock/Pine Bluff	0	420	\$ 319,415.37	\$ 4,512.05	\$ 243.08	\$ -	\$ 29,748.66	\$ 708.00	\$ 350.00	\$ -	\$ 7,700.00	\$ 6,050.00	\$ 2,000.00	\$ -	\$ 287,663.84
Gregg Burial Association	0	4,561	\$ 5,493.22	\$ 11,755.50	\$ 3.12	\$ -	\$ 1,285.33	\$ 1,772.25	\$ -	\$ -	\$ 20,450.00	\$ 5,900.00	\$ 14,550.00	\$ -	\$ 8,294.26
Gregg Burial Association	443	79	\$ 20,246.28	\$ 220.50	\$ 5.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,471.81
Griffin Burial Association	443	6	\$ 1,813.95	\$ 82.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,895.95
Griffin Burial Association	0	462	\$ 2,776.74	\$ 1,590.45	\$ 2.41	\$ -	\$ -	\$ 719.00	\$ -	\$ -	\$ 1,440.00	\$ 1,440.00	\$ -	\$ -	\$ 2,210.60
Gross Burial Association	0	900	\$ 65,973.79	\$ 1,658.00	\$ -	\$ -	\$ 118.00	\$ 830.00	\$ 1,968.33	\$ 3,450.00	\$ 8,850.76	\$ 5,465.78	\$ 1,903.31	\$ -	\$ 61,218.01
Hammons Burial Association	443	386	\$ 158,876.79	\$ 9,442.10	\$ 381.71	\$ -	\$ 2,455.96	\$ 185.04	\$ 12,000.00	\$ 12,000.00	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ 158,559.60
Hammons Burial Association	0	293	\$ 857,967.66	\$ 1,287.50	\$ 1,208.76	\$ -	\$ 624.07	\$ 585.96	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 858,753.89
Hardwicke Burial Association	0	533	\$ 5,200.01	\$ 1,610.97	\$ -	\$ -	\$ -	\$ 735.50	\$ -	\$ 3,900.00	\$ 3,900.00	\$ -	\$ -	\$ -	\$ 6,075.48
Healey & Roth Burial Association	0	321	\$ 11,756.85	\$ 778.79	\$ -	\$ -	\$ 118.00	\$ 681.75	\$ 562.65	\$ 1,231.47	\$ 2,509.67	\$ 1,123.34	\$ 717.51	\$ -	\$ 10,612.55
Heath (Verlyn) Burial Association	443	451	\$ 147,278.31	\$ 2,550.75	\$ 281.46	\$ -	\$ 637.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 149,472.84
Heath (Verlyn) Burial Association	0	3,250	\$ 112,970.36	\$ 7,121.45	\$ 2,377.99	\$ -	\$ 1,780.36	\$ 1,585.75	\$ 15,550.00	\$ -	\$ 9,550.00	\$ 24,750.00	\$ 350.00	\$ -	\$ 94,353.69
Henderson Burial Association	0	164	\$ 238,226.22	\$ 1,742.75	\$ 3,873.10	\$ 14,577.87	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 256,919.94
Henderson Burial Association	443	681	\$ 820,774.50	\$ 14,831.65	\$ 12,137.93	\$ 46,163.29	\$ -	\$ -	\$ -	\$ -	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 880,907.37
Henson Burial Association	0	376	\$ 1,824,602.57	\$ 2,178.10	\$ 31,570.39	\$ 32,991.28	\$ 8,437.12	\$ 2,222.75	\$ -	\$ -	\$ 1,902.00	\$ 1,902.00	\$ -	\$ -	\$ 1,878,780.47

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Henson Burial Association	443	310	\$ 186,636.21	\$ 6,700.70	\$ 2,829.34	\$ 4,596.44	\$ 2,382.51	\$ -	\$ -	\$ -	\$ 2,124.30	\$ 2,124.30	\$ -	\$ -	\$ 196,255.88
Heritage Family Burial Societies	443	364	\$ 126,526.62	\$ 1,534.85	\$ 1,840.80	\$ 2,655.96	\$ 1,010.64	\$ 342.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131,204.90
Heritage Family Burial Societies	0	14,702	\$ 2,213,304.87	\$ 28,910.78	\$ 32,200.73	\$ 46,460.15	\$ 19,036.66	\$ 6,454.91	\$ -	\$ -	\$ 53,864.70	\$ 53,864.70	\$ -	\$ -	\$ 2,241,520.26
Herndon-Cornelius Burial Association	0	1,664	\$ 154.07	\$ 6,751.75	\$ 0.06	\$ 909.25	\$ 335.15	\$ 909.25	\$ -	\$ 3,360.00	\$ 7,850.00	\$ 4,490.00	\$ -	\$ 140.00	\$ 1,940.73
Herndon-Cornelius Burial Association	443	106	\$ 36,353.65	\$ -	\$ 45.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,398.73
Hicks Burial Association	0	1,406	\$ 44,244.12	\$ 1,363.43	\$ 37.60	\$ -	\$ 349.86	\$ -	\$ 3,400.00	\$ -	\$ 3,000.00	\$ 400.00	\$ 6,000.00	\$ -	\$ 44,895.29
Horne Burial Association	443	15	\$ 10,712.87	\$ 154.00	\$ 2.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,869.55
Horne Burial Association	0	918	\$ 7,712.03	\$ 2,240.52	\$ 0.48	\$ 835.50	\$ 75.00	\$ 835.50	\$ -	\$ 350.00	\$ 3,150.00	\$ 2,100.00	\$ 700.00	\$ -	\$ 7,778.03
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	4,339	\$ 48,345.45	\$ 18,131.74	\$ 2.30	\$ -	\$ 157.08	\$ 1,697.75	\$ -	\$ 6,800.00	\$ 19,695.15	\$ 12,895.15	\$ -	\$ -	\$ 51,729.51
Hubble Burial Association	443	19	\$ 2,182.42	\$ 222.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,404.42
Hubble Burial Association	0	234	\$ 753.00	\$ 1,575.97	\$ -	\$ -	\$ -	\$ -	\$ 1,100.00	\$ 1,100.00	\$ 1,400.00	\$ 1,400.00	\$ -	\$ -	\$ 928.97
Johnson Burial Association	443	12	\$ 11,423.94	\$ 185.98	\$ 27.40	\$ -	\$ -	\$ 710.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,927.32
Johnson Burial Association	0	28	\$ 913.20	\$ 186.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,099.60
Jones Burial Association	0	222	\$ 169,963.24	\$ 1,208.06	\$ 6,554.59	\$ 3,013.00	\$ 210.00	\$ 674.25	\$ -	\$ -	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ 179,054.64
Jones Burial Association	443	75	\$ 6.00	\$ 1,315.30	\$ 783.47	\$ 2,251.00	\$ 90.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,265.77
Kernodle Burial Association	0	1,880	\$ 12,752.62	\$ 5,048.53	\$ 50.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,650.00	\$ 3,650.00	\$ -	\$ -	\$ 14,201.56
Langford's Burial Society	0	1,825	\$ 145,013.93	\$ 4,033.57	\$ 69.31	\$ -	\$ 1,059.60	\$ 1,056.25	\$ -	\$ -	\$ 11,480.00	\$ 9,680.00	\$ 1,800.00	\$ -	\$ 137,320.96
Lemley Burial Association	0	1,114	\$ 72,189.25	\$ 3,009.19	\$ 127.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,561.10	\$ 4,561.10	\$ -	\$ -	\$ 70,765.29
Lemley Burial Association	443	234	\$ 151,062.12	\$ 4,115.97	\$ 248.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 155,426.66
Liberty Burial Association	443	41	\$ 27,080.16	\$ 763.75	\$ 43.16	\$ -	\$ 201.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,685.35
Liberty Burial Association	0	20	\$ 73,356.70	\$ 275.80	\$ 327.94	\$ -	\$ 150.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73,809.51
Lincoln County Burial Association	0	670	\$ 224.81	\$ 1,959.40	\$ 3.24	\$ -	\$ -	\$ -	\$ 4,800.00	\$ 4,800.00	\$ 3,500.00	\$ 350.00	\$ 3,150.00	\$ -	\$ 1,837.45
Lincoln County Burial Association	443	14	\$ 7,393.90	\$ 494.10	\$ 2.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (849.98)	\$ 8,740.42
Luginbuel Burial Association	0	372	\$ 118,142.38	\$ 1,107.75	\$ 294.57	\$ -	\$ -	\$ 693.50	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 117,851.20
Marion County Burial Association	0	760	\$ 48,336.97	\$ 1,473.60	\$ 48.23	\$ -	\$ 90.00	\$ 793.25	\$ -	\$ -	\$ 5,130.00	\$ 4,780.00	\$ 350.00	\$ -	\$ 44,195.55
McConnell Burial Association	0	2,948	\$ 57,126.88	\$ 6,958.55	\$ 1.86	\$ -	\$ 52.92	\$ 1,387.75	\$ -	\$ -	\$ 5,347.25	\$ 5,347.25	\$ -	\$ -	\$ 57,299.37
McConnell Burial Association	443	165	\$ 39,560.96	\$ 567.40	\$ 9.80	\$ -	\$ 4.70	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 39,133.46

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

June 30, 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
McDonald-Horne Burial Association	0	33	\$ 4,986.89	\$ 215.60	\$ -	\$ 164.18	\$ -	\$ 641.36	\$ -	\$ -	\$ 500.00	\$ -	\$ 500.00	\$ -	\$ 4,725.31
McNabb Burial Association	0	1,249	\$ 39,995.34	\$ 696.55	\$ 90.97	\$ -	\$ -	\$ 912.75	\$ -	\$ 4,200.00	\$ 4,200.00	\$ 910.00	\$ (910.00)	\$ -	\$ 38,960.11
Mitchell Burial Association - Arkadelphia	443	100	\$ 11,391.09	\$ 445.50	\$ -	\$ -	\$ 27.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,808.95
Mitchell Burial Association - Arkadelphia	0	330	\$ 2,060.51	\$ 1,692.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,050.00	\$ 2,050.00	\$ -	\$ -	\$ 1,702.85
Mitchell Burial Association of Rector, Inc.	0	2,504	\$ 57,968.79	\$ 7,671.30	\$ 499.87	\$ 296.60	\$ 500.00	\$ 1,233.75	\$ 11,700.00	\$ -	\$ 14,900.00	\$ 8,900.00	\$ 17,700.00	\$ -	\$ 55,802.81
Moore's Burial Association-Ashdown	443	6	\$ 13,022.13	\$ 21.50	\$ 298.37	\$ -	\$ 450.00	\$ 601.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,290.50
Moore's Burial Association-Ashdown	0	-	\$ 63,963.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,963.95
Moore's Burial Association-Fayetteville	0	939	\$ 1,117,347.48	\$ 2,648.18	\$ 12,414.56	\$ (259.51)	\$ -	\$ -	\$ -	\$ -	\$ 3,642.80	\$ 3,642.80	\$ -	\$ -	\$ 1,128,507.91
Morgan Burial Association	0	834	\$ 662.83	\$ 2,569.83	\$ -	\$ -	\$ 13.00	\$ 912.25	\$ -	\$ -	\$ 1,550.00	\$ 1,550.00	\$ -	\$ -	\$ 757.41
Mount Vernon Burial Association	0	286	\$ 9,220.12	\$ 835.28	\$ 5.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 700.00	\$ -	\$ -	\$ 9,360.52
Murphy Burial Association	0	2,023	\$ 213,832.58	\$ 5,942.13	\$ 148.62	\$ -	\$ -	\$ 1,111.25	\$ -	\$ -	\$ 9,212.00	\$ 9,212.00	\$ -	\$ -	\$ 209,600.08
Murry-Ruggles Burial Association	443	67	\$ 1,060.44	\$ 164.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,224.69
Murry-Ruggles Burial Association	0	7,914	\$ 20,899.01	\$ 8,121.65	\$ -	\$ -	\$ -	\$ 2,598.25	\$ -	\$ 7,600.00	\$ 11,520.00	\$ 3,920.00	\$ -	\$ -	\$ 22,502.41
Nelson -Berna Burial Association	0	2,427	\$ 354,225.34	\$ 1,702.92	\$ 2,644.10	\$ 1,857.75	\$ 1,884.46	\$ -	\$ -	\$ -	\$ 3,220.00	\$ 3,220.00	\$ -	\$ -	\$ 355,325.65
New Home Burial Association	0	1,871	\$ 12,170.36	\$ 4,707.87	\$ -	\$ -	\$ 101.10	\$ 165.45	\$ -	\$ 3,600.00	\$ 3,320.00	\$ 3,320.00	\$ (3,600.00)	\$ 149.12	\$ 13,142.56
New Home Burial Association	443	131	\$ 2,813.08	\$ 1,189.23	\$ -	\$ -	\$ 572.89	\$ 937.55	\$ -	\$ -	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ 2,091.87
Northwest Arkansas Burial Association	443	11	\$ 27,231.65	\$ 319.84	\$ 5.01	\$ -	\$ -	\$ 169.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,386.74
Northwest Arkansas Burial Association	0	893	\$ 1,179,036.13	\$ 1,812.42	\$ 14,711.30	\$ (1,553.19)	\$ -	\$ 1,055.00	\$ -	\$ -	\$ 5,975.00	\$ 5,975.00	\$ -	\$ -	\$ 1,186,976.66
Oakcrest Burial Association	0	714	\$ 6,347.88	\$ 2,694.10	\$ 6.97	\$ -	\$ 100.00	\$ 779.25	\$ 50.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 6,669.70
Ocker-Putman Burial Society	443	73	\$ 105,299.82	\$ 985.07	\$ -	\$ 4,872.94	\$ -	\$ 1,478.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109,679.08
Ocker-Putman Burial Society	0	1,021	\$ 1,111,335.65	\$ 2,828.36	\$ 1,404.47	\$ 26,305.28	\$ 1,390.83	\$ -	\$ -	\$ -	\$ 9,550.00	\$ 9,550.00	\$ -	\$ -	\$ 1,130,932.93
Olmstead [R. W.] Burial Association	443	422	\$ 248,824.98	\$ 4,672.84	\$ 20.37	\$ 4,960.36	\$ 500.00	\$ 18.00	\$ -	\$ -	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ 257,760.55
Olmstead [R. W.] Burial Association	0	4,806	\$ 31,892.50	\$ 5,785.07	\$ 13.54	\$ -	\$ 1,913.75	\$ 870.00	\$ -	\$ -	\$ 8,960.00	\$ 8,960.00	\$ -	\$ -	\$ 25,947.36
Page Burial Association	0	97	\$ 42,852.08	\$ 273.30	\$ 32.86	\$ -	\$ 68.33	\$ 624.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,465.66
Peoples Burial Association	0	129	\$ 184.37	\$ 2,405.35	\$ -	\$ -	\$ 463.23	\$ 632.75	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 493.74
Poinsett Burial Association	0	1,825	\$ 86,609.64	\$ 5,094.05	\$ 780.21	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00	\$ 10,800.00	\$ 6,300.00	\$ -	\$ -	\$ 86,183.90
Poinsett Burial Association	443	66	\$ 18,554.45	\$ 277.15	\$ 159.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,991.40
Polk County Burial Association	0														

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

June 30, 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
Prescott Burial Association	0	1,050	\$ 4,121.33	\$ 3,393.50	\$ -	\$ -	\$ 100.00	\$ 878.75	\$ -	\$ -	\$ 2,350.00	\$ 2,350.00	\$ -	\$ -	\$ 4,186.08
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	451	\$ 25,384.22	\$ 1,201.40	\$ 101.95	\$ -	\$ 100.00	\$ 713.75	\$ 1,500.00	\$ 1,500.00	\$ 1,850.00	\$ 350.00	\$ 1,500.00	\$ -	\$ 25,523.82
Qualls Burial Association	443	476	\$ 128,781.09	\$ 2,094.65	\$ 264.68	\$ -	\$ -	\$ 719.25	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 130,421.17
Reid [Frank] Burial Association	0	5,112	\$ 129,416.52	\$ 10,553.19	\$ 2,251.67	\$ -	\$ 1,891.50	\$ -	\$ -	\$ -	\$ 24,676.51	\$ 3,961.12	\$ 20,715.39	\$ -	\$ 136,368.76
Rice [H.E.] Burial Society	0	262	\$ 1,473.30	\$ 818.60	\$ -	\$ 300.00	\$ 52.21	\$ 669.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ -	\$ 870.69
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	1,180	\$ 41,878.51	\$ 4,274.13	\$ 118.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ 45,871.46
Roller Burial Association	0	8,960	\$ 1,421,059.65	\$ 27,224.13	\$ 21,726.24	\$ -	\$ 311.90	\$ 5,327.25	\$ -	\$ -	\$ 54,667.60	\$ 54,667.60	\$ -	\$ -	\$ 1,409,703.27
Roller Burial Association	443	229	\$ 173,501.06	\$ 2,087.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ 174,688.83
Rowell-Parish Burial Society	0	14	\$ 64,315.53	\$ 62.00	\$ 81.59	\$ -	\$ -	\$ 142.14	\$ -	\$ -	\$ 49,995.89	\$ 49,995.89	\$ -	\$ -	\$ 14,321.09
Ruebel Burial Association	0	511	\$ 17,109.12	\$ 916.16	\$ 37.46	\$ -	\$ -	\$ 728.00	\$ -	\$ -	\$ 210.00	\$ 210.00	\$ -	\$ -	\$ 17,124.74
Rumph Burial Association	443	19	\$ 9,866.19	\$ 102.50	\$ -	\$ -	\$ 404.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,563.94
Rumph Burial Association	0	1,578	\$ 1,276.17	\$ 1,207.45	\$ 9.23	\$ -	\$ 697.50	\$ -	\$ -	\$ -	\$ 5,190.00	\$ 1,190.00	\$ 4,000.00	\$ -	\$ 605.35
Russell-Irby Burial Association	0	915	\$ 20,603.06	\$ 8,437.85	\$ -	\$ -	\$ 389.00	\$ 841.75	\$ 4,500.00	\$ 1,890.00	\$ 14,930.00	\$ 10,540.00	\$ 7,000.00	\$ -	\$ 17,270.16
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	212	\$ 77,515.06	\$ 265.25	\$ 69.15	\$ -	\$ -	\$ 654.75	\$ 300.00	\$ -	\$ 2,550.00	\$ 2,500.00	\$ 350.00	\$ -	\$ 74,694.71
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	679	\$ 1,082,344.14	\$ 7,736.30	\$ 22,435.83	\$ 14,410.03	\$ 28,544.63	\$ -	\$ 4,000.00	\$ -	\$ 4,500.00	\$ 8,500.00	\$ -	\$ -	\$ 1,089,881.67
Sims & Shaw Burial Association	0	185	\$ 663,372.23	\$ 4,741.61	\$ 13,750.99	\$ 8,831.98	\$ 17,495.14	\$ -	\$ 1,000.00	\$ -	\$ 9,105.60	\$ 10,105.60	\$ -	\$ -	\$ 663,096.07
Smith Burial Association	443	1,141	\$ 263,241.78	\$ 5,300.22	\$ 4,241.76	\$ (988.36)	\$ 2,138.41	\$ -	\$ 500.00	\$ -	\$ 600.00	\$ 1,100.00	\$ -	\$ -	\$ 268,556.99
Smith Burial Association	0	4,954	\$ 2,912,448.43	\$ 18,444.17	\$ 66,454.22	\$ (15,484.38)	\$ 17,353.50	\$ 2,173.75	\$ -	\$ 500.00	\$ 40,411.07	\$ 39,911.07	\$ -	\$ -	\$ 2,922,424.12
South Arkansas Burial Association	443	685	\$ 156,077.72	\$ 21,970.42	\$ -	\$ -	\$ -	\$ 1,368.75	\$ 9,000.00	\$ 11,500.00	\$ 18,000.00	\$ 15,500.00	\$ -	\$ -	\$ 161,179.39
South Arkansas Burial Association	0	2,390	\$ 88,578.20	\$ 9,940.11	\$ 1,657.77	\$ 9.63	\$ 18.00	\$ -	\$ 7,350.00	\$ -	\$ 7,350.00	\$ 11,050.00	\$ 3,650.00	\$ -	\$ 89,117.71
South Burial Society	0	1,355	\$ 4,197.54	\$ 3,341.78	\$ -	\$ -	\$ 25.00	\$ 943.00	\$ 3,150.00	\$ -	\$ 5,390.00	\$ 2,100.00	\$ 6,440.00	\$ -	\$ 4,471.32

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LITTLE ROCK, ARKANSAS (501) 682-0571

June 30, 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
Southeast Arkansas Burial Association	0	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Southeast Arkansas Burial Association	443	120	\$ 20,895.09	\$ 1,022.23	\$ -	\$ -	\$ 201.72	\$ 650.25	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 20,065.35
Spring River Burial Association, Inc.	1	766	\$ 7,265.33	\$ 3,379.21	\$ 5.70	\$ -	\$ 94.24	\$ -	\$ 9,900.00	\$ 5,700.00	\$ 6,690.50	\$ 1,690.50	\$ 9,200.00	\$ -	\$ 8,865.50
Spring River Burial Association, Inc.	443	39	\$ 11,274.19	\$ 323.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,597.46
Stephenson Burial Association	0	2,312	\$ 1,942.02	\$ 6,454.02	\$ -	\$ -	\$ -	\$ 158.70	\$ -	\$ -	\$ 14,260.00	\$ 4,960.00	\$ 9,300.00	\$ -	\$ 3,277.34
Stevens Burial Association	0	4,781	\$ 23,830.77	\$ 6,126.58	\$ -	\$ -	\$ 46.64	\$ -	\$ -	\$ -	\$ 5,750.00	\$ 5,750.00	\$ -	\$ -	\$ 24,160.71
Stuttgart Home Burial Society	0	71	\$ 271,607.18	\$ 389.78	\$ 748.77	\$ -	\$ -	\$ 618.50	\$ -	\$ -	\$ 1,400.00	\$ 1,400.00	\$ -	\$ -	\$ 270,727.23
Thompson-Wilson Burial Association	443	222	\$ 111,676.98	\$ 3,930.30	\$ 549.23	\$ -	\$ 220.10	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 113,936.41
Thompson-Wilson Burial Association	0	2,020	\$ 420,611.51	\$ 5,363.73	\$ 2,643.69	\$ -	\$ 1,354.46	\$ 1,058.28	\$ 3,400.00	\$ -	\$ 13,500.00	\$ 16,064.63	\$ 835.37	\$ -	\$ 410,141.56
Victory Burial Association	0	43	\$ 90,900.97	\$ 159.24	\$ 261.56	\$ -	\$ -	\$ 611.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90,710.77
Warren Burial Association	0	71	\$ 32,102.88	\$ 100.00	\$ -	\$ -	\$ -	\$ 371.25	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 31,331.63
Warren Burial Association	443	46	\$ 11,020.47	\$ 257.66	\$ -	\$ -	\$ -	\$ 371.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,906.88
Wasson's Ozark Burial Association	0	2,123	\$ 195,186.55	\$ 3,936.11	\$ 13.65	\$ 1,142.88	\$ -	\$ 1,134.25	\$ -	\$ -	\$ 3,869.70	\$ 5,869.70	\$ -	\$ (1,711.98)	\$ 194,987.22
Westbrook [C.B.] Burial Association - Hazen	0	1,966	\$ (712.99)	\$ 5,935.85	\$ -	\$ -	\$ 1,480.56	\$ -	\$ 6,000.00	\$ 6,000.00	\$ 8,610.00	\$ 2,210.00	\$ 6,400.00	\$ -	\$ 1,532.30
Westbrook [C.B.] Burial Association - Hazen	443	18	\$ 3,408.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,408.76
Westbrook [W.L.] Burial Association - Beebe	0	4,080	\$ 497,487.23	\$ 9,493.27	\$ 6,220.97	\$ (986.56)	\$ 250.00	\$ 1,651.75	\$ -	\$ -	\$ 17,684.69	\$ 17,684.69	\$ -	\$ -	\$ 492,628.47
Westbrook [W.L.] Burial Association - Beebe	443	85	\$ 127,682.12	\$ 633.74	\$ 2,073.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 130,389.51
Westbrook Burial Association - Glenwood	443	89	\$ 24,721.46	\$ 308.75	\$ 42.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,072.35
Westbrook Burial Association - Glenwood	0	2,150	\$ 192,956.20	\$ 6,671.20	\$ 321.71	\$ -	\$ -	\$ 1,139.75	\$ -	\$ -	\$ 7,116.70	\$ 7,116.70	\$ -	\$ -	\$ 191,692.66
Wilkerson Burial Association	0	2,722	\$ 8,355.20	\$ 7,559.91	\$ -	\$ -	\$ 57.81	\$ 1,296.75	\$ -	\$ 11,500.00	\$ 164,844.15	\$ 4,984.15	\$ -	\$ -	\$ 9,576.40
Wilkerson Burial Association	443	25	\$ 4,186.16	\$ 70.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,257.06
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	\$ 1,462.59	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3.07)	\$ 1,765.66
Woodhouse Burial Association	443	68	\$ 45,823.53	\$ 1,322.29	\$ 3.83	\$ -	\$ 156.69	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 44,492.96
Woodhouse Burial Association	0	20	\$ 17,551.05	\$ 118.50	\$ -	\$ -	\$ 29.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,639.92
Yell County Burial Association	0	153	\$ 76,923.30	\$ 798.40	\$ -	\$ -	\$ 17.33	\$ 496.25	\$ -	\$ -	\$ 2,820.62	\$ 1,403.34	\$ 1,417.28	\$ -	\$ 75,804.78
Yell County Burial Association	443	98	\$ 24,231.14	\$ 470.00	\$ -	\$ -	\$ 5.47	\$ 169.25	\$ -	\$ -	\$ 1,009.51	\$ 1,009.51	\$ -	\$ -	\$ 23,516.91

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

June 30, 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
Young's Burial Association	0	972	\$ 3,005.87	\$ 1,840.48	\$ -	\$ -	\$ 980.09	\$ -	\$ -	\$ -	\$ 4,840.00	\$ 2,140.00	\$ 2,700.00	\$ -	\$ 1,726.26
COMBINED TOTALS:	197	204,562	\$ 34,235,437.64	\$ 729,583.22	\$ 373,515.30	\$ 162,795.66	\$ 184,909.37	\$ 96,547.22	\$ 171,220.98	\$ 183,556.47	\$ 1,156,509.80	\$ 782,422.31	\$ 215,162.00	\$ (1,672.14)	\$ 34,439,125.06
	COUNT														
"OLD" BUSINESS TOTALS:	130	190,890	\$ 26,045,925.87	\$ 553,252.79	\$ 285,453.85	\$ 102,567.94	\$ 136,191.92	\$ 83,553.30	\$ 143,520.98	\$ 159,056.47	\$ 1,058,743.49	\$ 683,906.00	\$ 212,892.00	\$ (822.16)	\$ 26,084,371.39
"NEW" BUSINESS TOTALS:	67	13,672	\$ 8,189,511.77	\$ 176,330.43	\$ 88,061.45	\$ 60,227.72	\$ 48,717.45	\$ 12,993.92	\$ 27,700.00	\$ 24,500.00	\$ 97,766.31	\$ 98,516.31	\$ 2,270.00	\$ (849.98)	\$ 8,354,753.67