

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

June 30, 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	32	\$ 21,129.34	\$ 227.00	\$ 5.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ 21,011.59
Andrews Burial Association	0	333	\$ 8,107.90	\$ 1,397.26	\$ 1.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 500.00	\$ 1,500.00	\$ -	\$ 9,006.23
Andrews Burial Association	443	109	\$ 121,494.46	\$ 2,185.95	\$ 1,319.65	\$ (1,035.53)	\$ 20.00	\$ 711.50	\$ 2,500.00	\$ -	\$ -	\$ -	\$ 2,500.00	\$ -	\$ 123,233.03
Arkansas Burial Association	0	1,446	\$ 46,627.85	\$ 6,270.69	\$ 1.34	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 5,480.00	\$ 4,420.00	\$ 2,060.00	\$ -	\$ 48,479.88
Arkansas Burial Association	443	363	\$ 283,128.22	\$ 2,151.83	\$ 8.20	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 3,000.00	\$ 4,000.00	\$ -	\$ -	\$ 281,288.25
Arkansas State Burial Association	0	2,292	\$ 71,591.72	\$ 6,796.51	\$ 227.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,190.00	\$ 8,190.00	\$ -	\$ -	\$ 70,425.41
Arkansas State Burial Association	443	59	\$ 17,604.30	\$ 167.00	\$ 3.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,775.21
Ashby Burial Association	0	1,446	\$ 14,979.95	\$ 8,730.59	\$ 656.92	\$ (435.20)	\$ 759.70	\$ 985.60	\$ 2,500.00	\$ -	\$ 18,780.00	\$ 10,680.00	\$ 10,600.00	\$ -	\$ 11,506.96
Ashby Burial Association	443	363	\$ 39,778.72	\$ 970.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,097.87	\$ 25,650.92
Bailey-Barton Burial Association	0	825	\$ 74,465.78	\$ 4,893.40	\$ 53.93	\$ -	\$ 277.70	\$ 807.50	\$ -	\$ 700.00	\$ 2,450.00	\$ 1,050.00	\$ 700.00	\$ -	\$ 77,277.91
Batesville Burial Association	0	1,948	\$ 79,582.72	\$ 4,319.50	\$ 268.22	\$ -	\$ -	\$ 1,093.25	\$ -	\$ 9,500.00	\$ 11,441.16	\$ 1,941.16	\$ -	\$ -	\$ 81,136.03
Boone County Burial Association	0	1,733	\$ 4,911.27	\$ 4,429.90	\$ -	\$ -	\$ 270.74	\$ 1,040.25	\$ 7,514.85	\$ 7,514.85	\$ 10,388.05	\$ 3,372.65	\$ 7,015.40	\$ -	\$ 4,657.53
Boyd Burial Association	443	45	\$ 12,696.80	\$ 165.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,862.30
Boyd Burial Association	0	1,513	\$ 51,202.38	\$ 4,373.25	\$ 342.33	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ 5,310.00	\$ 5,310.00	\$ -	\$ -	\$ 50,607.96
Bradford Burial Association	0	3,126	\$ 455,309.63	\$ 9,074.74	\$ 932.57	\$ -	\$ -	\$ 2,011.25	\$ 24,600.00	\$ 24,600.00	\$ 20,025.50	\$ 10,295.50	\$ 9,730.00	\$ -	\$ 453,010.19
Bradford Burial Association	443	73	\$ 36,036.92	\$ 312.95	\$ 77.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,427.17
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	245	\$ 231,407.46	\$ 2,212.38	\$ 332.32	\$ -	\$ 636.42	\$ 526.87	\$ -	\$ -	\$ 2,527.00	\$ 2,527.00	\$ -	\$ -	\$ 230,261.87
Branscumb Burial Association	443	39	\$ 65,889.96	\$ 737.47	\$ 111.11	\$ -	\$ 212.15	\$ 175.63	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 65,850.76
Brashears Burial Association	0	2,591	\$ 747,966.97	\$ 5,968.63	\$ 266.83	\$ -	\$ 377.35	\$ 1,254.00	\$ -	\$ -	\$ 10,200.00	\$ 10,200.00	\$ -	\$ -	\$ 742,371.08
Brickell Burial Association	0	121	\$ 235,333.51	\$ 601.65	\$ 501.37	\$ -	\$ 729.51	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 235,207.02
Briggs Burial Association	0	625	\$ 8,907.08	\$ 1,517.75	\$ -	\$ -	\$ -	\$ 758.50	\$ -	\$ -	\$ 2,250.00	\$ 2,250.00	\$ -	\$ -	\$ 7,416.33
Brown Burial Society	0	325	\$ 72.33	\$ 1,001.48	\$ -	\$ -	\$ 48.00	\$ 681.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 344.56
Bryan Burial Association	0	1,796	\$ 184,676.93	\$ 5,869.10	\$ 2,888.14	\$ (4,735.50)	\$ 560.37	\$ -	\$ -	\$ 6,000.00	\$ 7,400.00	\$ 1,400.00	\$ -	\$ -	\$ 186,738.30
Bryan Burial Association	443	275	\$ 191,849.22	\$ 2,095.00	\$ 4,586.10	\$ (6,459.80)	\$ 560.38	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 190,510.14
Burns Burial Society	0	129	\$ 7,255.79	\$ 330.70	\$ 0.69	\$ -	\$ -	\$ 632.50	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 6,954.68
Cabot Burial Association	0	568	\$ 19,220.06	\$ 1,320.72	\$ 4.72	\$ -	\$ 81.24	\$ -	\$ 500.00	\$ -	\$ 1,050.00	\$ 1,050.00	\$ 500.00	\$ -	\$ 19,414.26
Cabot Burial Association	443	16	\$ 1,935.69	\$ 81.24	\$ -	\$ -	\$ 72.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,944.93

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Capitol Multiple Burial Association	0	10	\$ 6,054.29	\$ -	\$ 6.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2.78)	\$ 6,063.34
Carter [Leland] Burial Association	0	600	\$ 781.30	\$ 2,200.20	\$ -	\$ -	\$ -	\$ 751.25	\$ 910.00	\$ -	\$ 1,680.00	\$ 1,540.00	\$ 1,050.00	\$ -	\$ 690.25
Caruth Burial Association	0	350	\$ 21,669.37	\$ 521.16	\$ 17.96	\$ -	\$ -	\$ 692.25	\$ -	\$ 2,100.00	\$ 2,344.93	\$ 244.93	\$ -	\$ -	\$ 21,271.31
Chicot County Burial Association	0	168	\$ 114,130.76	\$ 481.92	\$ 99.83	\$ -	\$ 145.44	\$ 703.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,863.32
Chicot County Burial Association	443	245	\$ 11,134.95	\$ 1,360.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 11,495.87
Christeson Burial Association	0	1,659	\$ 562.96	\$ 4,714.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,950.00	\$ 4,950.00	\$ -	\$ -	\$ 327.91
Christian Burial Association	443	139	\$ 54,521.71	\$ 809.25	\$ 464.63	\$ (706.22)	\$ 318.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,770.90
Christian Burial Association	0	191	\$ 451,694.55	\$ 1,369.65	\$ 4,181.70	\$ (6,355.96)	\$ 1,387.84	\$ -	\$ -	\$ -	\$ 1,828.95	\$ 1,828.95	\$ -	\$ -	\$ 447,673.15
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	\$ 9,680.55	\$ -	\$ -	\$ -	\$ -	\$ 5.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,675.55
Citizens Burial Association	0	130	\$ 338,378.18	\$ 689.50	\$ 3,198.84	\$ -	\$ 19,545.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 322,721.40
Clay Burial Association	0	224	\$ 169,905.45	\$ 1,051.55	\$ 230.50	\$ -	\$ 320.51	\$ 656.25	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 169,710.74
Coffman Burial Association	443	15	\$ 14,143.73	\$ 158.83	\$ 8.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 13,811.30
Collison Burial Association	0	1,506	\$ 12,646.82	\$ 3,190.37	\$ -	\$ -	\$ -	\$ 976.50	\$ 250.00	\$ -	\$ 5,350.00	\$ 5,100.00	\$ 500.00	\$ -	\$ 9,760.69
Columbia County Burial Association	0	2,109	\$ 107,153.49	\$ 6,439.71	\$ 1,099.77	\$ (1,749.21)	\$ 880.81	\$ 1,134.25	\$ -	\$ 2,000.00	\$ 13,413.69	\$ 11,413.69	\$ -	\$ -	\$ 99,515.01
Cox Burial Association	443	5	\$ 7,639.25	\$ 41.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,681.05
Cox Burial Association	0	11	\$ 53,498.32	\$ -	\$ 286.11	\$ -	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,724.43
Desha-Chicot Burial Association	0	681	\$ 330.13	\$ 1,666.15	\$ -	\$ -	\$ 24.00	\$ -	\$ -	\$ -	\$ 1,050.00	\$ 1,050.00	\$ -	\$ -	\$ 922.28
Downey Burial Society	443	9	\$ 5,572.84	\$ 5.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,578.30
Downey Burial Society	0	1,070	\$ 3,439.61	\$ 2,250.94	\$ 21.53	\$ -	\$ 32.00	\$ -	\$ -	\$ -	\$ 2,450.00	\$ 2,450.00	\$ -	\$ -	\$ 3,230.08
East Funeral Benefit Assurance Company	0	1,447	\$ 40,951.85	\$ 4,993.03	\$ -	\$ -	\$ 570.33	\$ 965.75	\$ -	\$ -	\$ 6,520.00	\$ 3,020.00	\$ 3,500.00	\$ -	\$ 41,388.80
Edwards-Fentress Burial Association	0	3,731	\$ 173,366.26	\$ 1,470.02	\$ 130.71	\$ -	\$ 5,402.98	\$ 1,538.75	\$ -	\$ -	\$ 7,480.00	\$ 7,480.00	\$ -	\$ -	\$ 160,545.26
Emerson Burial Association	0	688	\$ 59,443.24	\$ 2,961.35	\$ -	\$ -	\$ 1,275.00	\$ 784.25	\$ -	\$ -	\$ 4,075.00	\$ 4,075.00	\$ -	\$ -	\$ 56,270.34
Emerson Burial Association	443	71	\$ 26,139.97	\$ 295.00	\$ -	\$ -	\$ 70.00	\$ 17.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,347.22
Ermert Burial Association	0	2,896	\$ 1,517.01	\$ 7,517.65	\$ 5,173.86	\$ -	\$ 91.36	\$ -	\$ -	\$ -	\$ 11,520.00	\$ 11,520.00	\$ -	\$ -	\$ 2,597.16
Ermert Burial Association	443	830	\$ 339,857.25	\$ 8,848.10	\$ 1,696.84	\$ -	\$ 35.00	\$ 1,541.75	\$ -	\$ -	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ 337,825.44
Fordyce Burial Association	0	5,904	\$ 213,766.36	\$ 11,465.99	\$ 545.41	\$ -	\$ 15.00	\$ -	\$ 4,920.00	\$ -	\$ 8,797.25	\$ 10,177.25	\$ 3,540.00	\$ -	\$ 215,585.51
Fowler Burial Association	0	808	\$ 469.52	\$ 1,834.89	\$ -	\$ -	\$ 100.00	\$ 803.00	\$ -	\$ 540.00	\$ 1,800.00	\$ 1,260.00	\$ -	\$ -	\$ 141.41

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Franklin County Burial Association	25	1,955	\$ 2,561.43	\$ 3,975.37	\$ 14.41	\$ -	\$ 600.00	\$ 1,134.00	\$ 9,980.00	\$ 3,550.00	\$ 7,720.00	\$ 3,670.00	\$ 10,480.00	\$ -	\$ 1,147.21
Franklin County Burial Association	443	79	\$ 5,761.83	\$ 306.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,068.68
Frazer's Burial Association	443	1,130	\$ 1,434,856.12	\$ 28,108.60	\$ 21,127.69	\$ 448.78	\$ -	\$ -	\$ -	\$ -	\$ 11,610.00	\$ 11,610.00	\$ -	\$ -	\$ 1,472,931.19
Frazer's Burial Association	0	3,745	\$ 628,815.04	\$ 10,121.53	\$ 12,011.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,347.28	\$ 29,347.28	\$ -	\$ -	\$ 621,600.95
Freedom Burial Association	0	116	\$ 12,830.06	\$ 536.20	\$ 1.88	\$ 125.64	\$ 14.35	\$ 629.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,850.43
Friendly Burial Association	0	328	\$ 278,783.27	\$ 231.55	\$ 2,348.62	\$ (5,632.63)	\$ 27.99	\$ 682.25	\$ 1,500.00	\$ -	\$ 500.00	\$ 1,500.00	\$ 500.00	\$ -	\$ 273,520.57
Garth Burial Association	443	114	\$ 14,190.96	\$ 499.17	\$ -	\$ -	\$ 100.00	\$ 429.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,160.50
Garth Burial Association	0	914	\$ 179.46	\$ 3,521.80	\$ 32.17	\$ -	\$ 100.00	\$ 429.62	\$ -	\$ 2,000.00	\$ 4,250.00	\$ 2,250.00	\$ -	\$ -	\$ 953.81
Gillespie Burial Association	0	50	\$ 78,713.23	\$ 343.50	\$ 58.56	\$ -	\$ 100.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 79,014.77
Gillespie Burial Association	443	32	\$ 27,427.88	\$ 1,146.58	\$ 6.75	\$ -	\$ 288.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,292.88
Grand Prairie Burial Association	0	1,096	\$ 6,963.81	\$ 3,225.65	\$ -	\$ -	\$ -	\$ -	\$ 11,500.00	\$ 5,500.00	\$ 7,500.00	\$ 1,885.58	\$ 11,614.42	\$ -	\$ 8,303.88
Great Protective Assc.-Little Rock/Pine Bluff	0	484	\$ 282,275.02	\$ 3,530.11	\$ 386.34	\$ -	\$ 10.00	\$ 723.25	\$ 500.00	\$ -	\$ 3,620.00	\$ 3,770.00	\$ 350.00	\$ -	\$ 281,688.22
Gregg Burial Association	0	4,355	\$ 20,649.47	\$ 187.50	\$ 5.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,842.09
Gregg Burial Association	443	79	\$ 20,471.81	\$ 172.50	\$ 5.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,649.47
Griffin Burial Association	443	6	\$ 1,895.95	\$ 94.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,989.95
Griffin Burial Association	0	403	\$ 2,317.16	\$ 1,418.00	\$ 2.14	\$ -	\$ -	\$ 703.75	\$ -	\$ -	\$ 1,100.00	\$ 1,100.00	\$ -	\$ -	\$ 1,933.55
Gross Burial Association	0	871	\$ 57,998.41	\$ 1,556.70	\$ -	\$ -	\$ 10.00	\$ 821.00	\$ 2,141.13	\$ 2,114.20	\$ 6,224.11	\$ 5,173.04	\$ 1,078.00	\$ -	\$ 53,551.07
Hammons Burial Association	443	389	\$ 158,043.41	\$ 9,547.85	\$ 520.18	\$ -	\$ 2,517.05	\$ 185.10	\$ 12,000.00	\$ 12,000.00	\$ 7,013.40	\$ 7,013.40	\$ -	\$ -	\$ 158,395.89
Hammons Burial Association	0	289	\$ 860,013.36	\$ 1,302.10	\$ 1,647.22	\$ -	\$ 737.31	\$ 586.15	\$ -	\$ -	\$ 1,402.70	\$ 1,402.70	\$ -	\$ -	\$ 860,236.52
Hardwicke Burial Association	0	514	\$ 6,721.88	\$ 1,717.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ 8,089.58
Healey & Roth Burial Association	0	316	\$ 10,793.85	\$ 743.89	\$ -	\$ -	\$ 40.00	\$ 680.25	\$ 210.25	\$ 1,744.58	\$ 2,314.56	\$ 778.15	\$ 2.08	\$ -	\$ 10,039.34
Heath (Verlyn) Burial Association	443	452	\$ 147,953.45	\$ 2,757.84	\$ 348.93	\$ -	\$ 689.46	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 149,870.76
Heath (Verlyn) Burial Association	0	3,136	\$ 87,960.37	\$ 6,830.10	\$ 1,351.40	\$ -	\$ 1,707.53	\$ 1,535.50	\$ -	\$ -	\$ 15,110.00	\$ 14,900.00	\$ 210.00	\$ -	\$ 77,998.84
Henderson Burial Association	0	153	\$ 282,804.94	\$ 1,698.60	\$ 3,440.50	\$ -	\$ 1,948.12	\$ -	\$ -	\$ -	\$ 1,875.00	\$ 1,875.00	\$ -	\$ -	\$ 284,120.92
Henderson Burial Association	443	744	\$ 837,084.17	\$ 15,297.25	\$ 10,894.93	\$ -	\$ 5,844.36	\$ -	\$ -	\$ -	\$ 9,500.00	\$ 9,500.00	\$ -	\$ -	\$ 847,931.99
Henson Burial Association	0	255	\$ 1,937,598.74	\$ 2,246.30	\$ 30,592.27	\$ (93,595.43)	\$ 8,209.64	\$ 738.75	\$ -	\$ -	\$ 4,169.75	\$ 4,169.75	\$ -	\$ -	\$ 1,863,723.74
Henson Burial Association	443	289	\$ 201,186.27	\$ 5,686.75	\$ 2,820.39	\$ (8,414.88)	\$ 2,126.79	\$ -	\$ -	\$ 2,500.00	\$ 8,077.50	\$ 8,077.50	\$ (2,500.00)	\$ -	\$ 191,074.24
Heritage Family Burial Societies	443	353	\$ 136,074.58	\$ 1,783.60	\$ 2,369.55	\$ (5,915.33)	\$ 1,236.89	\$ 314.08	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 132,261.43
Heritage Family Burial Societies	0	8,876	\$ 2,294,093.57	\$ 25,073.91	\$ 39,948.39	\$ (99,727.06)	\$ 17,388.28	\$ 4,415.42	\$ -	\$ -	\$ 50,710.00	\$ 50,710.00	\$ -	\$ -	\$ 2,186,875.11

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Herndon-Cornelius Burial Association	0	1,426	\$ 1,013.80	\$ 6,460.41	\$ 0.07	\$ -	\$ 96.00	\$ 986.09	\$ 3,500.00	\$ 3,100.00	\$ 9,290.00	\$ 5,210.00	\$ 4,480.00	\$ -	\$ 1,182.19
Herndon-Cornelius Burial Association	443	92	\$ 36,444.62	\$ -	\$ 45.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,489.82
Hicks Burial Association	0	1,095	\$ 44,293.60	\$ 3,658.10	\$ 30.05	\$ -	\$ 124.75	\$ 875.50	\$ 2,000.00	\$ -	\$ 2,860.00	\$ 2,860.00	\$ 2,000.00	\$ -	\$ 44,121.50
Horne Burial Association	443	16	\$ 11,011.81	\$ -	\$ 1.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,013.14
Horne Burial Association	0	688	\$ 8,348.95	\$ 1,596.27	\$ 0.36	\$ -	\$ 20.00	\$ 776.25	\$ 350.00	\$ 350.00	\$ 1,610.00	\$ 350.00	\$ 1,260.00	\$ -	\$ 8,799.33
Howard Burial Association	0	231	\$ 2,207.03	\$ 668.20	\$ -	\$ -	\$ 28.01	\$ -	\$ -	\$ -	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ 2,497.22
Howard County Burial Association	0	4,183	\$ 51,590.43	\$ 16,851.75	\$ 2.46	\$ -	\$ 420.50	\$ 1,657.75	\$ -	\$ 7,000.00	\$ 18,822.00	\$ 11,822.00	\$ -	\$ -	\$ 54,544.39
Hubble Burial Association	443	9	\$ 2,404.42	\$ 89.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,493.67
Hubble Burial Association	0	347	\$ 1,129.29	\$ 2,185.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,877.23	\$ 2,877.23	\$ -	\$ -	\$ 437.55
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	24	\$ 1,178.60	\$ 176.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 854.80
Jones Burial Association	0	126	\$ 170,866.95	\$ 592.22	\$ 2,354.63	\$ 5,228.50	\$ -	\$ 310.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -	\$ 178,732.30
Jones Burial Association	443	33	\$ 105,035.42	\$ 1,258.47	\$ 300.12	\$ (406.36)	\$ -	\$ -	\$ 2,591.00	\$ -	\$ -	\$ -	\$ 2,591.00	\$ -	\$ 106,187.65
Kernodle Burial Association	0	1,846	\$ 14,635.61	\$ 4,726.75	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,310.00	\$ 3,310.00	\$ -	\$ -	\$ 16,152.36
Langford's Burial Society	0	1,058	\$ 134,803.11	\$ 3,794.73	\$ 65.91	\$ -	\$ 975.00	\$ 1,026.75	\$ -	\$ 1,000.00	\$ 6,410.00	\$ 5,410.00	\$ -	\$ -	\$ 131,252.00
Lemley Burial Association	0	1,305	\$ 70,009.57	\$ 3,138.64	\$ 266.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,278.67	\$ 5,278.67	\$ -	\$ -	\$ 68,136.51
Lemley Burial Association	443	245	\$ 156,057.01	\$ 3,475.46	\$ 342.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 156,374.48
Liberty Burial Association	443	1	\$ 26,687.11	\$ 776.00	\$ 73.80	\$ -	\$ 212.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,324.46
Liberty Burial Association	0	20	\$ 73,936.25	\$ 212.20	\$ 331.57	\$ -	\$ 135.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74,344.08
Lincoln County Burial Association	0	621	\$ 646.94	\$ 2,140.15	\$ 4.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,791.61
Lincoln County Burial Association	443	13	\$ 6,806.56	\$ 370.70	\$ 3.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,180.67
Luginbuel Burial Association	0	343	\$ 119,233.11	\$ 1,163.70	\$ 688.06	\$ -	\$ -	\$ 685.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120,399.12
Marion County Burial Association	0	747	\$ 42,085.86	\$ 1,266.30	\$ 64.83	\$ -	\$ 90.00	\$ 788.25	\$ 350.00	\$ -	\$ 2,850.00	\$ 3,200.00	\$ -	\$ -	\$ 39,338.74
McConnell Burial Association	0	3,918	\$ 58,711.30	\$ 6,537.70	\$ 2.03	\$ -	\$ 109.03	\$ 1,351.75	\$ -	\$ -	\$ 7,126.50	\$ 7,126.50	\$ -	\$ -	\$ 56,663.75
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	35	\$ 4,792.91	\$ 196.23	\$ 257.01	\$ -	\$ -	\$ 608.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,637.40
McNabb Burial Association	0	1,223	\$ 39,045.74	\$ 618.70	\$ 174.46	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 3,500.00	\$ 350.00	\$ (350.00)	\$ -	\$ 39,488.90
Mitchell Burial Association - Arkadelphia	443	91	\$ 12,442.61	\$ 1,788.11	\$ -	\$ -	\$ 142.05	\$ 696.00	\$ -	\$ -	\$ 2,150.00	\$ 2,150.00	\$ -	\$ -	\$ 11,242.67
Mitchell Burial Association - Arkadelphia	0	247	\$ 1,323.90	\$ 1,367.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ (20.00)	\$ -	\$ 2,671.55

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

June 30, 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	2,408	\$ 54,713.32	\$ 8,572.55	\$ 583.29	\$ (729.67)	\$ -	\$ 82.15	\$ 17,600.00	\$ -	\$ 11,300.00	\$ 11,150.00	\$ 17,750.00	\$ -	\$ 51,907.34
Moore's Burial Association-Ashdown	443	6	\$ 12,428.21	\$ -	\$ 400.39	\$ -	\$ 421.70	\$ 601.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,805.40
Moore's Burial Association-Ashdown	0	-	\$ 63,963.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,963.95
Moore's Burial Association-Fayetteville	0	922	\$ 1,137,879.63	\$ 3,011.40	\$ 11,227.43	\$ (16,545.97)	\$ 160.00	\$ -	\$ -	\$ -	\$ 2,780.00	\$ 2,780.00	\$ -	\$ -	\$ 1,132,632.49
Morgan Burial Association	0	768	\$ 746.95	\$ 2,312.50	\$ -	\$ -	\$ 110.00	\$ 794.75	\$ -	\$ 3,300.00	\$ 4,560.00	\$ 1,260.00	\$ -	\$ -	\$ 894.70
Mount Vernon Burial Association	0	2,010	\$ 8,788.21	\$ 1,026.54	\$ 8.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 8,823.00
Murphy Burial Association	0	1,985	\$ 207,659.04	\$ 5,841.28	\$ 148.68	\$ 0.83	\$ 60.35	\$ 1,103.00	\$ -	\$ -	\$ 11,330.00	\$ 11,330.00	\$ -	\$ -	\$ 201,156.48
Murry-Ruggles Burial Association	443	54	\$ 1,550.79	\$ 146.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,696.89
Murry-Ruggles Burial Association	0	2,419	\$ 27,325.24	\$ 7,619.25	\$ -	\$ -	\$ -	\$ 2,620.00	\$ -	\$ 16,200.00	\$ 24,320.00	\$ 8,120.00	\$ -	\$ -	\$ 24,204.49
Nelson -Berna Burial Association	0	2,410	\$ 353,029.02	\$ 1,449.34	\$ 2,994.75	\$ (5,985.43)	\$ 1,528.17	\$ -	\$ -	\$ -	\$ 3,171.39	\$ 3,171.39	\$ -	\$ -	\$ 346,788.12
New Home Burial Association	0	1,827	\$ 12,353.14	\$ 6,651.30	\$ -	\$ -	\$ 2,057.62	\$ -	\$ -	\$ 7,300.00	\$ 12,900.00	\$ 5,600.00	\$ -	\$ -	\$ 11,346.82
New Home Burial Association	443	132	\$ 2,554.94	\$ 352.00	\$ -	\$ -	\$ 228.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,678.32
Northwest Arkansas Burial Association	443	7	\$ 27,305.34	\$ 72.00	\$ 175.01	\$ (113.20)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,439.15
Northwest Arkansas Burial Association	0	1,826	\$ 1,191,773.75	\$ 1,460.60	\$ 13,910.34	\$ (18,923.56)	\$ 4,600.00	\$ 1,533.25	\$ -	\$ -	\$ 2,900.00	\$ 2,900.00	\$ -	\$ -	\$ 1,179,187.88
Oakcrest Burial Association	0	972	\$ 4,420.36	\$ 2,050.80	\$ 3.91	\$ -	\$ 100.00	\$ 766.26	\$ -	\$ -	\$ 2,350.00	\$ 2,350.00	\$ -	\$ -	\$ 3,258.81
Ocker-Putman Burial Society	443	75	\$ 114,438.24	\$ 736.58	\$ -	\$ (739.08)	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 111,935.74
Ocker-Putman Burial Society	0	881	\$ 1,133,967.08	\$ 3,486.00	\$ 8,533.69	\$ -	\$ 1,603.14	\$ 1,522.10	\$ -	\$ -	\$ 5,750.00	\$ 5,750.00	\$ -	\$ -	\$ 1,137,111.53
Olmstead [R. W.] Burial Association	443	415	\$ 261,328.26	\$ 613.12	\$ 20.22	\$ (5,873.57)	\$ 87.32	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 252,000.71
Olmstead [R. W.] Burial Association	0	4,659	\$ 30,452.38	\$ 11,295.52	\$ 14.18	\$ -	\$ -	\$ 1,875.50	\$ -	\$ -	\$ 8,330.00	\$ 8,330.00	\$ -	\$ -	\$ 31,556.58
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	874	\$ 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	1,509	\$ 3,294.33	\$ 2,563.90	\$ -	\$ -	\$ 100.00	\$ 842.25	\$ -	\$ -	\$ 1,560.00	\$ 1,560.00	\$ -	\$ -	\$ 3,355.98
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	473	\$ 132,095.57	\$ 2,042.65	\$ 588.54	\$ -	\$ -	\$ 719.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 134,007.76

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0571

June 30, 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	5,028	\$ 143,850.20	\$ 5,504.64	\$ -	\$ (2,135.94)	\$ -	\$ 1,865.25	\$ 42,303.79	\$ -	\$ 15,315.20	\$ 23,186.19	\$ 34,432.80	\$ -	\$ 122,167.46
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	\$ 39,939.63	\$ 59.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,998.94
Richardson Burial Association	0	31	\$ 169,226.10	\$ 607.60	\$ 990.30	\$ -	\$ 151.90	\$ 1,290.83	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 168,881.27
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	510	\$ 17,542.63	\$ 750.71	\$ 31.24	\$ -	\$ -	\$ 727.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,597.08
Rumph Burial Association	443	19	\$ 9,543.94	\$ 93.00	\$ -	\$ -	\$ 404.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,232.19
Rumph Burial Association	0	841	\$ 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	\$ 163,654.48	\$ 11,328.43	\$ -	\$ -	\$ 468.75	\$ -	\$ -	\$ -	\$ 4,500.00	\$ 16,000.00	\$ 11,500.00	\$ -	\$ 163,014.16
South Arkansas Burial Association	0	2,377	\$ 76,616.40	\$ 3,500.90	\$ (294.13)	\$ -	\$ 1,320.00	\$ -	\$ -	\$ -	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -	\$ 73,003.17
South Burial Society	0	1,336	\$ 5,518.91	\$ 3,176.74	\$ -	\$ -	\$ 145.00	\$ 934.50	\$ 1,260.00	\$ 3,010.00	\$ 6,230.00	\$ 4,480.00	\$ -	\$ -	\$ 3,136.15
Southeast Arkansas Burial Association	0	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Southeast Arkansas Burial Association	443	120	\$ 20,249.86	\$ 2,128.06	\$ -	\$ -	\$ 31.02	\$ 630.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,716.90
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	2,211	\$ 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

June 30, 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	\$ 269,213.70	\$ 1,242.65	\$ 942.16	\$ -	\$ -	\$ 617.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 270,780.76
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	67	\$ 31,331.63	\$ 120.00	\$ -	\$ -	\$ 250.00	\$ 356.50	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 30,345.13
Warren Burial Association	443	37	\$ 10,752.43	\$ 174.48	\$ -	\$ -	\$ 250.00	\$ 356.50	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 9,820.41
Wasson's Ozark Burial Association	0	2,058	\$ 179,146.68	\$ 3,705.81	\$ 876.45	\$ 4,205.21	\$ -	\$ 1,119.25	\$ -	\$ -	\$ 8,208.30	\$ 8,208.30	\$ -	\$ -	\$ 178,606.60
Westbrook [C.B.] Burial Association - Hazen	0	1,929	\$ 1,348.15	\$ 6,080.05	\$ -	\$ -	\$ -	\$ 1,091.50	\$ 3,500.00	\$ 3,500.00	\$ 8,360.00	\$ 2,460.00	\$ 5,900.00	\$ -	\$ 3,876.70
Westbrook [C.B.] Burial Association - Hazen	443	18	\$ 3,550.56	\$ 106.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,657.36
Westbrook [W.L.] Burial Association - Beebe	0	1,901	\$ 483,728.31	\$ 9,120.22	\$ 4,891.55	\$ (7,530.82)	\$ 344.02	\$ 1,643.00	\$ -	\$ -	\$ 20,736.26	\$ 20,736.26	\$ -	\$ -	\$ 467,485.98
Westbrook [W.L.] Burial Association - Beebe	443	80	\$ 132,932.88	\$ 616.06	\$ 1,809.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 133,858.13
Westbrook Burial Association - Glenwood	443	74	\$ 24,875.36	\$ 299.75	\$ 49.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,224.45
Westbrook Burial Association - Glenwood	0	2,078	\$ 186,763.61	\$ 6,328.20	\$ 217.05	\$ -	\$ -	\$ 1,146.75	\$ -	\$ -	\$ 12,486.25	\$ 12,486.25	\$ -	\$ -	\$ 179,675.86
Wilkerson Burial Association	0	2,613	\$ 8,087.87	\$ 7,060.77	\$ -	\$ -	\$ 89.68	\$ 1,276.75	\$ -	\$ 6,700.00	\$ 10,919.25	\$ 4,274.05	\$ (54.80)	\$ -	\$ 9,508.16
Wilkerson Burial Association	443	25	\$ 4,298.66	\$ 31.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,330.26
Williams Burial Association	0	211	\$ 1,395,137.98	\$ 3,451.92	\$ 13,906.24	\$ (969.47)	\$ 4,339.54	\$ -	\$ -	\$ -	\$ 4,600.00	\$ 4,600.00	\$ -	\$ -	\$ 1,402,587.13
Williams Burial Association	443	671	\$ 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	\$ 2,009.66	\$ 1,418.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,427.66
Woodhouse Burial Association	443	67	\$ 43,641.80	\$ 1,320.22	\$ 3.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,965.84
Woodhouse Burial Association	0	20	\$ 17,639.92	\$ 92.25	\$ -	\$ -	\$ 23.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,709.11
Yell County Burial Association	0	145	\$ 76,563.00	\$ -	\$ -	\$ -	\$ -	\$ 403.25	\$ 2,130.65	\$ -	\$ 1,401.50	\$ 2,130.65	\$ 1,401.50	\$ -	\$ 74,029.10
Yell County Burial Association	443	93	\$ 24,092.02	\$ -	\$ -	\$ -	\$ -	\$ 257.50	\$ 1,372.46	\$ -	\$ 500.00	\$ 1,372.46	\$ 500.00	\$ -	\$ 22,462.06
Young's Burial Association	0	964	\$ 2,722.55	\$ 1,576.10	\$ -	\$ -	\$ 943.25	\$ -	\$ -	\$ -	\$ 4,140.00	\$ 640.00	\$ 3,500.00	\$ -	\$ 2,715.40
COMBINED TOTALS:	197	189,565	\$ 34,625,864.04	\$ 622,031.78	\$ 332,794.17	\$ (393,289.90)	\$ 166,582.93	\$ 88,633.78	\$ 182,824.13	\$ 158,537.63	\$ 871,895.37	\$ 721,311.47	\$ 174,370.40	\$ 15,095.09	\$ 34,195,776.82
COUNT															
"OLD" BUSINESS TOTALS:	130	173,653	\$ 26,189,469.62	\$ 466,661.74	\$ 267,970.86	\$ (323,675.49)	\$ 118,783.02	\$ 81,323.59	\$ 163,360.67	\$ 137,537.63	\$ 763,494.47	\$ 618,638.11	\$ 170,179.40	\$ (2.78)	\$ 25,781,684.79
"NEW" BUSINESS TOTALS:	67	15,912	\$ 8,436,394.42	\$ 155,370.04	\$ 64,823.31	\$ (69,614.41)	\$ 47,799.91	\$ 7,310.19	\$ 19,463.46	\$ 21,000.00	\$ 108,400.90	\$ 102,673.36	\$ 4,191.00	\$ 15,097.87	\$ 8,414,092.03