

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

## LITTLE ROCK, ARKANSAS (501) 682-0570

12/31/ 2016

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 Associ	1	38	\$20,746.28	\$110.30	\$5.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,861.80
Andrews Burial Association	0	419	\$5,260.82	\$1,541.10	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,005.60	\$3,005.60	\$5,000.00	\$0.00	\$3,796.36
Andrews Burial Association	443	151	\$103,997.74	\$3,830.50	\$436.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,100.00	\$1,000.00	\$3,100.00	(\$1,000.20)	\$108,264.45
Arkansas Burial Association	0	2264	\$41,559.98	\$4,844.85	\$0.00	\$0.00	\$247.85	\$0.00	\$0.00	\$0.00	\$10,500.00	\$3,051.95	\$7,448.05	\$158.77	\$42,946.26
Arkansas Burial Association	443	157	\$278,132.37	\$2,081.31	\$0.00	\$732.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$180.15	\$280,766.03
Arkansas State Burial Association	443	60	\$17,282.64	\$106.00	\$3.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,392.51
Arkansas State Burial Association	0	2410	\$76,386.16	\$5,417.30	\$21.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,990.00	\$9,990.00	\$0.00	\$0.00	\$71,834.70
Ashby Burial Association	0	3371	\$26,203.14	\$7,393.96	(\$548.00)	\$650.99	\$585.00	\$0.00	\$0.00	\$0.00	\$20,590.00	\$5,490.00	\$15,100.00	\$0.00	\$27,625.09
Ashby Burial Association	443	17	\$37,861.61	\$37.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,899.42
Bailey-Barton Burial Association	0	872	\$73,041.21	\$221.45	\$34.94	\$0.00	\$0.00	\$0.00	\$0.00	\$3,220.00	\$3,220.00	\$2,660.00	(\$2,660.00)	\$0.00	\$70,637.60
Batesville Burial Association	0	2007	\$72,925.39	\$3,614.75	\$242.44	\$0.00	\$156.56	\$126.00	\$350.00	\$6,850.00	\$9,450.00	\$2,250.00	\$700.00	\$0.00	\$74,250.02
Boone County Burial Association	0	1978	\$1,608.32	\$4,753.25	\$0.00	\$0.00	\$132.50	\$15.00	\$8,222.65	\$8,222.65	\$6,266.85	\$2,752.10	\$3,514.75	\$0.00	\$3,461.97
Boyd Burial Association	443	0	\$13,000.80	\$192.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,193.30
Boyd Burial Association	0	1573	\$52,447.26	\$2,714.80	\$336.99	\$0.00	\$100.00	\$0.00	\$350.00	\$0.00	\$900.00	\$2,250.00	(\$1,000.00)	\$0.00	\$53,149.05
Bradford Burial Association	0	3331	\$457,633.37	\$9,915.32	\$785.98	\$0.00	\$100.00	\$0.00	\$16,840.00	\$0.00	\$19,540.00	\$10,790.00	\$25,590.00	\$0.00	\$457,444.67
Bradford Burial Association	443	75	\$38,881.86	\$414.90	\$65.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$37,361.79
Brandon's Burial Association	0	138	(\$612.70)	\$337.41	\$0.00	\$0.00	\$84.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$359.63)
Brandon's Burial Association	443	9	\$9,006.32	\$362.68	\$0.00	\$0.00	\$90.67	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,218.33
Branscumb Burial Association	443	40	\$58,246.35	\$1,951.65	\$113.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,311.25
Branscumb Burial Association	0	280	\$232,609.94	\$1,959.79	\$340.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$232,410.56
Brashears Burial Association	0	2672	\$771,232.81	\$6,133.13	\$391.03	\$0.00	\$1,381.51	\$0.00	\$0.00	\$0.00	\$10,700.00	\$10,700.00	\$0.00	\$0.00	\$765,675.46
Brickell Burial Association	0	125	\$235,010.28	\$528.96	\$498.63	\$0.00	\$256.89	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$234,780.98
Briggs Burial Association	0	647	\$11,282.20	\$2,331.85	\$8.02	\$0.00	\$1,412.38	\$0.00	\$0.00	\$0.00	\$1,000.00	\$500.00	\$500.00	\$0.00	\$11,709.69
Brown Burial Society	0	338	\$164.93	\$1,276.04	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$250.00	\$0.00	\$0.00	\$1,230.97

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

## LITTLE ROCK, ARKANSAS (501) 682-0570

12/31/ 2016

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
Bryan Burial Association	443	234	\$173,160.17	\$4,664.55	\$2,505.40	(\$1,697.37)	\$0.00	\$0.00	\$350.00	\$14,500.00	\$17,300.00	\$2,100.00	\$1,050.00	\$0.00	\$176,532.75
Bryan Burial Association	0	1907	\$192,408.03	\$2,315.50	\$3,851.74	(\$5,463.11)	\$0.00	\$0.00	\$1,500.00	\$0.00	\$2,500.00	\$2,500.00	\$1,500.00	\$0.00	\$190,612.16
Burns Burial Society	0	139	\$6,728.60	\$441.70	\$0.70	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$7,171.00
Cabot Burial Association	0	573	\$18,716.41	\$326.80	\$4.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$700.00	\$500.00	\$0.00	\$18,347.88
Cabot Burial Association	443	17	\$1,935.59	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,935.69
Capitol Multiple Burial Association	0	10	\$7,001.82	\$0.00	\$1.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	\$6,653.33
Carter [Leland] Burial Association	0	662	\$1,232.53	\$2,304.60	\$0.00	\$0.00	\$94.26	\$0.00	\$0.00	\$0.00	\$2,740.00	\$2,740.00	\$0.00	\$0.00	\$702.87
Caruth Burial Association															
Caruth Burial Association	0	411	\$22,769.64	\$669.19	\$18.07	\$0.00	\$100.00	\$15.00	\$0.00	\$0.00	\$358.47	\$358.47	\$0.00	\$0.00	\$22,983.43
Chicot County Burial Association	0	160	\$155,497.67	\$691.23	\$131.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$155,820.38
Chicot County Burial Association	443	165	\$111,558.20	\$1,026.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$111,085.18
Christeson Burial Association	0	1823	\$317.14	\$4,105.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,988.13	\$3,988.13	\$0.00	\$0.00	\$434.51
Christian Burial Association	443	276	\$52,852.60	\$934.45	\$501.86	(\$1,451.48)	\$359.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,478.36
Christian Burial Association	0	358	\$457,618.67	\$819.30	\$4,516.71	(\$13,063.35)	\$1,334.00	\$758.50	\$0.00	\$0.00	\$1,516.40	\$1,516.40	\$0.00	\$0.00	\$446,282.43
Church Burial Association	443	459	\$15,671.72	\$1,983.47	\$0.00	\$0.00	\$84.25	\$1,187.50	\$2,000.00	\$0.00	\$500.00	\$2,500.00	\$0.00	\$0.00	\$13,883.44
Church Burial Association	0	777	\$72,548.90	\$2,193.30	\$0.00	\$0.00	\$128.00	\$1,357.25	\$200.00	\$0.00	\$1,500.00	\$3,200.00	(\$1,500.00)	\$0.00	\$70,056.95
Citizens Burial Association	0	127	\$425,392.92	\$272.95	\$976.82	\$400.00	\$475.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$425,567.69
Citizens Burial Association	443	11	\$10,937.86	\$53.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,991.36
Clay Burial Association	0	225	\$168,619.09	\$376.50	\$313.20	\$0.00	\$172.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169,136.36
Coffman Burial Association	443	16	\$14,611.22	\$182.60	\$7.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,801.07
Collison Burial Association	0	1527	\$17,075.86	\$5,022.20	\$10.16	\$0.00	\$3,555.00	\$0.00	\$750.00	\$0.00	\$4,300.00	\$3,300.00	\$1,750.00	\$0.00	\$15,253.22
Columbia County Burial Association	0	2290	\$108,661.14	\$5,162.79	\$0.00	(\$1,332.96)	\$1,977.08	\$0.00	\$0.00	\$16,500.00	\$18,616.40	\$2,116.40	\$0.00	\$0.00	\$108,397.49
Cox Burial Association	443	5	\$7,385.05	\$50.00	\$42.70	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,468.75
Cox Burial Association	0	22	\$52,759.35	\$65.00	\$242.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,015.35

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

## LITTLE ROCK, ARKANSAS (501) 682-0570

12/31/ 2016

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
Desha-Chicot Burial Association	0	702	\$1,034.66	\$657.03	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	\$2,000.00	\$2,980.00	\$980.00	\$0.00	\$0.00	\$687.69
Downey Burial Society	443	9	\$5,443.12	\$5.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,448.58
Downey Burial Society	0	1102	\$3,224.11	\$1,584.01	\$10.44	\$0.00	\$45.19	\$0.00	\$0.00	\$3,300.00	\$5,400.00	\$2,100.00	\$0.00	\$0.00	\$2,673.37
East Funeral Benefit Assurance Compa	0	1555	\$41,560.14	\$3,558.62	\$0.00	\$0.00	\$43.00	\$0.00	\$3,900.00	\$9,000.00	\$8,156.36	\$3,906.36	(\$850.00)	\$0.00	\$41,169.40
Edwards-Fentress Burial Association	0	4230	\$176,026.75	\$22,494.52	\$4.24	\$0.00	\$5,125.12	\$1,881.75	\$0.00	\$0.00	\$8,920.00	\$8,920.00	\$0.00	\$0.00	\$182,598.64
Emerson Burial Association	0	799	\$71,684.84	\$2,427.00	\$0.00	\$0.00	\$1,050.00	\$802.00	\$0.00	\$0.00	\$4,850.00	\$4,850.00	\$0.00	\$0.00	\$67,409.84
Emerson Burial Association	443	77	\$26,886.72	\$349.50	\$0.00	\$0.00	\$160.00	\$19.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,056.97
Ermert Burial Association	0	3028	\$8,142.96	\$7,803.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,020.00	\$12,020.00	\$0.00	\$0.00	\$3,926.76
Ermert Burial Association	443	842	\$341,740.93	\$9,045.60	\$1,744.12	\$0.00	\$5,750.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$330,780.65
Fordyce Burial Association	0	6091	\$215,013.11	\$13,828.41	\$541.86	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$14,430.00	\$12,720.00	\$5,910.00	\$0.00	\$216,663.38
Fowler Burial Association	0	836	\$451.14	\$2,060.01	\$0.97	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$680.00	\$520.00	\$0.00	\$1,782.12
Franklin County Burial Association	443	63	\$5,055.09	\$187.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,242.99
Franklin County Burial Association	25	2083	(\$966.13)	\$4,132.26	\$8.79	\$0.00	\$1,161.54	\$0.00	\$10,210.00	\$6,800.00	\$10,210.00	\$2,450.00	\$11,170.00	\$0.00	(\$436.62)
Frazer's Burial Association	0	3916	\$634,629.77	\$8,548.05	\$13,592.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,725.36	\$19,725.36	\$0.00	\$0.00	\$637,044.99
Frazer's Burial Association	443	1174	\$1,377,032.86	\$26,871.08	\$42,749.61	\$472.95	\$30,859.60	\$0.00	\$0.00	\$0.00	\$17,229.50	\$17,229.50	\$0.00	\$1,170.34	\$1,397,867.06
Freedom Burial Association	0	118	\$12,871.52	\$579.00	\$2.83	\$0.00	\$1.70	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$12,951.65
Friendly Burial Association	0	327	\$272,829.38	\$647.41	\$2,667.00	\$4,446.90	\$28.20	\$681.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279,880.74
Garth Burial Association	443	114	\$13,738.88	\$262.12	\$0.00	\$0.00	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,923.00
Garth Burial Association	0	964	\$402.46	\$1,629.89	\$0.00	\$0.00	\$78.00	\$0.00	\$0.00	\$500.00	\$2,000.00	\$1,500.00	\$0.00	\$0.00	\$454.35
Gillespie Burial Association	0	52	\$79,466.39	\$231.00	\$39.85	\$0.00	\$67.71	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,189.53
Gillespie Burial Association	443	30	\$25,532.13	\$971.33	\$4.67	\$0.00	\$244.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,144.13
Grand Prarie Burial Association	0	1126	\$1,131.94	\$3,209.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,500.00	\$5,000.00	\$5,700.00	\$1,200.00	\$11,000.00	\$0.00	\$3,140.94
Great Protective Assc.-Little Rock/Pine	0	432	\$321,954.99	\$2,208.80	\$451.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$5,200.00	\$300.00	\$0.00	\$319,415.37
Gregg Burial Association	0	4610	\$8,505.60	\$10,427.65	\$3.62	\$3.95	\$1,112.50	\$0.00	\$0.00	\$14,150.00	\$26,485.00	\$12,335.00	\$0.00	\$0.00	\$5,493.32

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

## LITTLE ROCK, ARKANSAS (501) 682-0570

12/31/ 2016

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
Gregg Burial Association	443	79	\$20,050.24	\$191.00	\$5.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,246.28
Griffin Burial Association	443	6	\$1,801.95	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,813.95
Griffin Burial Association	0	470	\$4,622.50	\$566.40	\$2.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,415.00	\$2,415.00	\$0.00	\$0.00	\$2,776.74
Gross Burial Association	0	962	\$67,928.93	\$2,373.00	\$0.00	\$0.00	\$168.74	\$0.00	\$1,911.66	\$2,917.75	\$9,045.48	\$4,159.40	\$3,879.99	\$0.00	\$65,973.79
Hammons Burial Association	433	390	\$160,211.12	\$9,171.65	\$382.58	\$0.00	\$2,388.56	\$0.00	\$12,000.00	\$0.00	\$8,500.00	\$8,500.00	\$12,000.00	\$0.00	\$158,876.79
Hammons Burial Association	0	294	\$857,621.05	\$1,250.65	\$1,211.52	\$0.00	\$615.56	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$857,967.66
Hardwicke Burial Association	0	542	\$4,052.16	\$1,147.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$5,200.01
Healey & Roth Burial Association	0	327	\$12,228.62	\$753.23	\$0.00	\$0.00	\$33.00	\$690.50	\$0.00	\$1,201.50	\$2,956.15	\$1,192.00	\$562.65	\$0.00	\$11,066.35
Heath (Verlyn) Burial Association	443	453	\$145,607.92	\$1,950.75	\$207.14	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,278.31
Heath (Verlyn) Burial Association	0	3250	\$106,820.29	\$5,211.05	\$2,339.02	\$0.00	\$0.00	\$0.00	\$5,410.00	\$1,610.00	\$13,150.00	\$1,400.00	\$15,550.00	\$0.00	\$112,970.36
Henderson Burial Association	0	164	\$238,226.22	\$1,742.75	\$3,873.10	\$14,577.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$256,919.94
Henderson Burial Association	443	681	\$820,774.50	\$14,831.65	\$12,137.93	\$46,163.29	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$880,907.37
Henson Burial Association	0	380	\$1,903,544.91	\$1,486.05	\$32,179.84	(\$98,526.36)	\$8,416.47	\$2,657.90	\$507.50	\$0.00	\$2,500.00	\$3,007.50	\$0.00	\$0.00	\$1,824,602.57
Henson Burial Association	443	380	\$200,318.35	\$6,015.75	\$2,984.31	(\$10,823.19)	\$2,250.01	\$0.00	\$2,068.00	\$0.00	\$7,541.00	\$9,609.00	\$0.00	\$0.00	\$186,636.21
Heritage Family Burial Societies	443	364	\$125,652.16	\$1,416.90	\$2,416.70	(\$1,493.55)	\$1,019.18	\$0.00	\$0.00	\$0.00	\$511.75	\$511.75	\$0.00	\$0.00	\$126,461.28
Heritage Family Burial Societies	0	14826	\$2,230,236.27	\$27,845.60	\$44,525.20	(\$27,517.13)	\$20,029.43	\$0.00	\$5,450.00	\$0.00	\$37,162.90	\$42,612.90	\$0.00	\$0.00	\$2,212,447.61
Herndon-Cornelius Burial Association	0	1688	\$3,665.33	\$1,467.75	\$0.00	\$1,000.00	\$86.00	\$0.00	\$1,050.00	\$2,870.00	\$5,686.00	\$3,866.00	\$0.00	\$0.00	\$2,181.08
Herndon-Cornelius Burial Association	443	106	\$34,199.11	\$81.75	\$45.77	\$2,027.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,353.65
Hicks Burial Association	0	1406	\$44,244.12	\$1,363.43	\$37.60	\$0.00	\$349.86	\$0.00	\$3,400.00	\$0.00	\$3,000.00	\$400.00	\$6,000.00	\$0.00	\$44,895.29
Horne Burial Association	443	7	\$11,566.67	\$143.32	\$2.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$10,712.87
Horne Burial Association	0	770	\$7,267.41	\$1,574.34	\$0.43	\$0.00	\$430.15	\$0.00	\$0.00	\$2,100.00	\$2,800.00	\$700.00	\$0.00	\$0.00	\$7,712.03
Howard Burial Association	0	264	\$1,975.83	\$998.40	\$0.00	\$0.00	\$27.86	\$0.00	\$1,500.00	\$1,500.00	\$2,910.00	\$210.00	\$2,700.00	\$0.00	\$2,736.37
Howard County Burial Association	0	4391	\$48,232.83	\$11,858.71	\$2.11	\$0.00	\$378.00	\$0.00	\$0.00	\$5,900.00	\$17,050.00	\$11,150.00	\$0.00	(\$105.00)	\$48,670.65
Hubble Burial Association	443	19	\$1,894.42	\$288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.42

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

## LITTLE ROCK, ARKANSAS (501) 682-0570

12/31/ 2016

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
Hubble Burial Association	0	234	\$402.28	\$1,200.72	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$650.00	\$850.00	\$850.00	\$0.00	\$0.00	\$753.00
Johnson Burial Association	443	12	\$11,215.00	\$184.00	\$24.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,423.94
Johnson Burial Association	0	28	\$805.00	\$108.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$913.20
Jones Burial Association	443	75	\$6.00	\$1,315.30	\$783.47	\$2,251.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,265.77
Jones Burial Association	0	222	\$169,963.24	\$1,208.06	\$6,554.59	\$3,013.00	\$210.00	\$674.25	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$179,054.64
Kernodle Burial Association	0	1899	\$14,410.79	\$4,851.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,510.00	\$6,510.00	\$0.00	\$0.00	\$12,752.62
Langford's Burial Society	0	1825	\$150,338.59	\$3,922.17	\$74.67	\$0.00	\$971.50	\$0.00	\$0.00	\$3,500.00	\$11,850.00	\$8,350.00	\$0.00	\$0.00	\$145,013.93
Lemley Burial Association	0	1127	\$75,143.69	\$2,488.79	\$183.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,627.04	\$5,627.04	\$0.00	\$0.00	\$72,189.25
Lemley Burial Association	443	234	\$152,056.96	\$3,163.62	\$341.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$151,062.12
Liberty Burial Association	443	41	\$28,155.90	\$679.25	\$43.29	\$0.00	\$180.63	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$26,697.81
Liberty Burial Association	0	20	\$76,456.91	\$0.00	\$364.86	\$0.00	\$91.21	\$616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,114.56
Lincoln County Burial Association	443	14	\$9,159.83	\$330.70	\$3.37	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$2,000.00	\$1,600.00	\$0.00	\$0.00	\$7,893.90
Lincoln County Burial Association	0	677	\$1,551.65	\$1,748.70	\$4.46	\$0.00	\$0.00	\$0.00	\$3,900.00	\$1,320.00	\$5,300.00	\$3,080.00	\$4,800.00	\$0.00	\$224.81
Luginbuel Burial Association	0	374	\$117,352.09	\$940.39	\$349.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$118,142.38
Marion County Burial Association	0	773	\$53,858.76	\$1,035.80	\$49.61	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$6,607.20	\$6,607.20	\$350.00	\$0.00	\$48,336.97
McConnell Burial Association	0	2984	\$55,378.89	\$6,380.70	\$157.59	\$350.00	\$105.30	\$0.00	\$0.00	\$0.00	\$5,035.00	\$5,035.00	\$0.00	\$0.00	\$57,126.88
McConnell Burial Association	443	167	\$39,221.07	\$539.75	\$9.84	\$0.00	\$9.70	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$39,560.96
McDonald-Horne Burial Association	0	34	\$4,911.11	\$75.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,986.89
McNabb Burial Association	0	1251	\$41,004.26	\$529.60	\$101.46	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$1,920.00	\$1,920.00	\$0.00	(\$280.02)	\$39,995.34
Mitchell Burial Association	443	100	\$11,192.66	\$244.35	\$0.00	\$0.00	\$45.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,391.09
Mitchell Burial Association	0	335	\$2,683.74	\$1,076.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$1,700.00	\$700.00	\$0.00	\$2,060.51
Mitchell Burial Association of Rector, In	0	2535	\$53,609.18	\$10,159.99	\$499.08	(\$399.46)	\$0.00	\$0.00	\$1,800.00	\$0.00	\$15,800.00	\$5,900.00	\$11,700.00	\$0.00	\$57,968.79
Moore's Burial Association	0	951	\$1,127,682.21	\$1,681.61	\$11,598.49	(\$20,174.93)	\$900.00	\$0.00	\$0.00	\$0.00	\$2,540.00	\$2,540.00	\$0.00	\$0.00	\$1,117,347.38
Moore's Burial Association-Ashdown	443	6	\$13,271.50	\$37.00	\$18.63	\$0.00	\$305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,022.13

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

## LITTLE ROCK, ARKANSAS (501) 682-0570

12/31/ 2016

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
Moore's Burial Association-Ashdown	0	0	\$63,963.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,963.95
Morgan Burial Association	0	849	\$1,120.02	\$1,727.81	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$3,500.00	\$5,670.00	\$2,170.00	\$0.00	\$0.00	\$662.83
Mount Vernon Burial Association	0	288	\$9,008.58	\$704.46	\$7.26	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$9,220.12
Murphy Burial Association	0	2045	\$218,020.59	\$4,671.17	\$150.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,010.00	\$9,010.00	\$0.00	\$0.00	\$213,832.58
Murry-Ruggles Burial Association	443	67	\$1,060.44	\$164.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,224.69
Murry-Ruggles Burial Association	0	7926	\$18,449.76	\$8,552.25	\$0.00	\$0.00	\$9.00	\$4.00	\$0.00	\$18,400.00	\$24,490.00	\$6,090.00	\$0.00	\$0.00	\$20,899.01
Nelson -Berna Burial Association	0	2435	\$364,832.84	\$4,471.12	\$3,372.29	(\$13,303.68)	\$1,650.35	\$0.00	\$0.00	\$0.00	\$3,496.88	\$3,496.88	\$0.00	\$0.00	\$354,225.34
New Home Burial Association	0	1880	\$4,922.47	\$5,329.23	\$0.00	\$0.00	\$478.62	\$0.00	\$7,000.00	\$7,000.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00	\$2,813.08
New Home Burial Association	443	132	\$13,985.85	\$99.00	\$0.00	\$0.00	\$1,914.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,170.36
Northwest Arkansas Burial Association	443	11	\$27,231.65	\$77.83	\$716.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,026.08
Northwest Arkansas Burial Association	0	909	\$1,220,479.38	\$1,670.46	\$10,308.82	\$0.00	\$8,000.00	\$14,950.86	\$0.00	\$0.00	\$3,240.00	\$3,240.00	\$0.00	\$0.00	\$1,206,267.80
Oakcrest Burial Association	0	717	\$7,268.68	\$921.35	\$7.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,850.00	\$1,850.00	\$0.00	\$0.00	\$6,347.88
Ocker Burial Society	443	73	\$96,679.33	\$918.86	\$0.00	\$7,701.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,299.82
Ocker Burial Society	0	1057	\$1,046,026.72	\$2,611.30	\$1,763.34	\$65,773.84	\$692.55	\$0.00	\$0.00	\$0.00	\$4,147.00	\$4,147.00	\$0.00	\$0.00	\$1,111,335.65
Olmstead [R. W.] Burial Association	443	423	\$258,924.62	\$6,844.13	\$62.85	(\$7,213.62)	\$3,000.00	\$793.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$248,824.98
Olmstead [R. W.] Burial Association	0	4832	\$34,852.67	\$11,149.44	\$14.37	\$0.00	\$2,000.00	\$3,023.98	\$0.00	\$0.00	\$9,100.00	\$9,100.00	\$0.00	\$0.00	\$31,892.50
Page Burial Association	0	97	\$42,852.08	\$273.30	\$32.86	\$0.00	\$68.33	\$624.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,465.66
Peoples Burial Association	0	131	\$34.66	\$1,264.20	\$0.00	\$2,637.76	\$1,652.25	\$100.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$184.37
Poinsett Burial Association	443	66	\$18,428.55	\$91.35	\$34.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,554.50
Poinsett Burial Association	0	1849	\$89,955.47	\$3,335.30	\$168.87	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$13,350.00	\$6,850.00	\$0.00	\$0.00	\$86,609.64
Prescott Burial Association	0	1055	\$2,376.08	\$2,095.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	\$4,121.33
Progressive Burial Association	443	564	\$597,836.81	\$8,462.90	\$8,408.74	(\$19,663.13)	\$4,172.00	\$0.00	\$2,000.00	\$0.00	\$7,000.00	\$9,000.00	\$0.00	\$0.00	\$581,873.32
Progressive Burial Association	0	1600	\$1,141,795.40	\$3,574.20	\$15,948.63	(\$25,435.29)	\$2,406.61	\$0.00	\$500.00	\$0.00	\$5,000.00	\$5,500.00	\$0.00	\$0.00	\$1,127,976.33
Pyeatte Burial Association	0	455	\$24,825.82	\$1,320.40	\$65.00	\$0.00	\$147.00	\$0.00	\$2,000.00	\$2,000.00	\$2,180.00	\$680.00	\$1,500.00	\$0.00	\$25,384.22

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

## LITTLE ROCK, ARKANSAS (501) 682-0570

12/31/ 2016

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
Qualls Burial Association	443	477	\$127,255.61	\$1,595.25	\$256.89	\$0.00	\$200.66	\$126.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$128,781.09
Reid [Frank] Burial Association	0	5166	\$144,864.68	\$8,544.34	\$29.13	(\$1,154.64)	\$0.00	\$0.00	\$0.00	\$0.00	\$22,866.99	\$22,866.99	\$0.00	\$0.00	\$129,416.52
Rice [H.E.] Burial Society	0	264	\$1,287.75	\$542.25	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$1,056.70	\$356.70	\$1,000.00	\$0.00	\$1,473.30
Richardson Burial Association	443	12	\$39,927.04	\$61.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,989.02
Richardson Burial Association	0	32	\$166,978.05	\$398.70	\$1,176.20	\$0.00	\$420.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,132.52
Roberts Burial Association	0	1181	\$41,884.23	\$953.84	\$40.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$41,878.51
Roller Burial Association	443	231	\$172,293.60	\$1,607.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$173,501.06
Roller Burial Association	0	9078	\$1,422,812.15	\$23,292.98	\$24,196.62	\$1,277.88	\$300.00	\$0.00	\$0.00	\$0.00	\$50,219.98	\$50,219.98	\$0.00	\$0.00	\$1,421,059.65
Rowell-Parish Burial Society	0	14	\$64,195.22	\$0.00	\$120.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,315.53
Ruebel Burial Association	0	512	\$17,602.46	\$512.71	\$43.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$17,109.12
Rumph Burial Association	443	19	\$9,926.66	\$58.00	\$0.00	\$0.00	\$118.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,866.19
Rumph Burial Association	0	1590	\$397.49	\$2,399.15	\$9.53	\$0.00	\$0.00	\$0.00	\$3,500.00	\$5,500.00	\$3,530.00	\$1,530.00	\$0.00	\$0.00	\$1,276.17
Russell-Irby Burial Association	0	967	\$19,682.99	\$6,086.15	\$0.00	\$0.00	\$260.08	\$150.00	\$2,500.00	\$1,400.00	\$8,156.00	\$4,756.00	\$4,500.00	\$0.00	\$20,603.06
Safeway Burial Association	443	14	\$8,773.97	\$247.50	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,021.94
Safeway Burial Association	0	46	\$619.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$619.76
Scott-Sebastian Burial Association	0	219	\$78,723.38	\$101.75	\$96.65	\$0.00	\$56.72	\$0.00	\$850.00	\$0.00	\$800.00	\$1,350.00	\$300.00	\$0.00	\$77,515.06
Shinn Burial Association	0	3885	\$67,952.93	\$12,124.40	\$100.00	\$4.81	\$0.00	\$0.00	\$0.00	\$0.00	\$21,104.35	\$21,104.35	\$0.00	\$0.00	\$59,077.79
Sims & Shaw Burial Association	443	683	\$1,125,381.45	\$7,168.60	\$19,638.00	(\$35,738.38)	\$13,621.02	\$0.00	\$0.00	\$0.00	\$20,484.50	\$20,484.50	\$0.00	\$0.00	\$1,082,344.15
Sims & Shaw Burial Association	0	191	\$689,711.04	\$2,879.74	\$12,036.19	(\$17,079.37)	\$8,348.37	\$0.00	\$0.00	\$0.00	\$15,827.00	\$15,827.00	\$0.00	\$0.00	\$663,372.23
Smith Burial Association	0	4954	\$2,911,238.11	\$15,889.63	\$55,329.77	(\$19,682.32)	\$12,884.27	\$1,000.00	\$0.00	\$500.00	\$36,942.49	\$36,442.49	\$0.00	\$0.00	\$2,912,448.43
Smith Burial Association	443	1141	\$260,915.75	\$4,742.81	\$3,531.69	(\$1,256.32)	\$1,754.55	\$0.00	\$0.00	\$0.00	\$3,437.60	\$2,937.60	\$500.00	\$0.00	\$263,241.78
South Arkansas Burial Association	443	685	\$156,077.72	\$21,970.42	\$0.00	\$0.00	\$0.00	\$1,368.75	\$9,000.00	\$11,500.00	\$18,000.00	\$15,500.00	\$0.00	\$0.00	\$161,179.39
South Arkansas Burial Association	0	2390	\$88,578.20	\$9,940.11	\$1,657.77	\$9.63	\$18.00	\$0.00	\$7,350.00	\$0.00	\$7,350.00	\$11,050.00	\$3,650.00	\$0.00	\$89,117.71
South Burial Society	0	1372	\$1,991.40	\$2,561.14	\$0.00	\$0.00	\$145.00	\$0.00	\$5,530.00	\$5,530.00	\$3,360.00	\$210.00	\$3,150.00	\$0.00	\$4,197.54

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

## LITTLE ROCK, ARKANSAS (501) 682-0570

12/31/ 2016

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 Burial Association	443	121	\$18,164.22	\$3,072.63	\$0.00	\$0.00	\$341.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,895.09
Southeast Burial Association	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring River Burial Association, Inc.	1	819	\$7,151.83	\$2,081.00	\$8.60	\$0.00	\$119.65	\$0.00	\$5,700.00	\$0.00	\$6,056.45	\$1,856.45	\$9,900.00	\$0.00	\$7,265.33
Spring River Burial Association, Inc.	443	39	\$11,200.09	\$117.75	\$0.00	\$0.00	\$43.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,274.19
Stephenson Burial Association	0	2344	\$2,499.74	\$3,953.47	\$0.00	\$0.00	\$51.19	\$0.00	\$13,600.00	\$20,500.00	\$20,500.00	\$4,460.00	\$9,140.00	\$0.00	\$1,942.02
Stevens Burial Association	0	4802	\$26,760.86	\$4,674.29	\$75.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,680.00	\$7,680.00	\$0.00	\$0.00	\$23,830.77
Stuttgart Home Burial Society	0	74	\$270,854.02	\$104.28	\$758.88	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271,607.18
Thompson-Wilson Burial Association	443	222	\$111,676.98	\$3,930.30	\$549.23	\$0.00	\$220.10	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$113,936.41
Thompson-Wilson Burial Association	0	2066	\$421,329.78	\$5,617.80	\$3,112.28	\$0.00	\$2,048.35	\$0.00	\$0.00	\$0.00	\$10,800.00	\$7,400.00	\$3,400.00	\$0.00	\$420,611.51
Victory Burial Association	0	44	\$90,720.26	\$284.33	\$96.38	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,900.97
Warren Burial Association	443	46	\$10,866.02	\$142.00	\$39.95	\$0.00	\$27.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,020.47
Warren Burial Association	0	72	\$32,990.43	\$100.00	\$39.95	\$0.00	\$27.50	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$32,102.88
Wasson's Ozark Burial Association	0	2137	\$188,806.24	\$3,250.12	\$1,569.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,763.40	\$5,763.40	\$0.00	\$0.00	\$187,862.81
Westbrook [C.B.] Burial Association	0	1966	\$3,510.46	\$3,376.55	\$0.00	\$0.00	\$100.00	\$0.00	\$6,200.00	\$2,200.00	\$13,650.00	\$7,500.00	\$10,150.00	\$0.00	(\$712.99)
Westbrook [C.B.] Burial Association	443	18	\$3,266.96	\$141.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,408.76
Westbrook [W.L.] Burial Association	0	4121	\$515,496.26	\$7,219.22	\$9,306.61	(\$12,012.67)	\$250.00	\$15.00	\$0.00	\$0.00	\$26,607.19	\$22,257.19	\$4,350.00	\$0.00	\$497,487.23
Westbrook [W.L.] Burial Association	443	86	\$123,937.32	\$805.88	\$2,938.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,682.12
Westbrook Burial Association	443	89	\$24,532.10	\$147.25	\$42.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,721.46
Westbrook Burial Association	0	2170	\$198,422.55	\$4,167.85	\$318.14	\$0.00	\$2.44	\$0.00	\$0.00	\$0.00	\$9,949.90	\$9,949.90	\$0.00	\$0.00	\$192,956.20
Wilkerson Burial Association	443	25	\$4,166.91	\$19.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,186.16
Wilkerson Burial Association	0	2762	\$11,820.35	\$6,312.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$11,577.20	\$9,777.20	\$0.00	\$0.00	\$8,355.20
Williams Burial Association	443	922	\$427,317.77	\$10,530.27	\$2,091.37	\$0.00	\$3,155.54	\$0.00	\$0.00	\$0.00	\$3,500.00	\$2,400.00	\$1,100.00	\$0.00	\$434,383.87
Williams Burial Association	0	480	\$1,374,103.62	\$3,092.12	\$12,781.82	\$0.00	\$3,968.49	\$0.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$1,383,709.07
Willis Burial Association	0	50	\$1,238.59	\$224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,462.59

**SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS  
LITTLE ROCK, ARKANSAS (501) 682-0570**

12/31/ 2016

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
Woodhouse Burial Association	443	70	\$47,311.46	\$1,344.29	\$3.85	\$0.00	\$336.07	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$45,823.53
Woodhouse Burial Association	0	20	\$17,946.42	\$139.50	\$0.00	\$0.00	\$34.87	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$17,551.05
Yell County Burial Association	443	101	\$27,322.48	\$624.11	\$6.50	\$0.00	\$162.50	\$0.00	\$1,014.67	\$0.00	\$2,544.78	\$3,559.45	\$0.00	\$0.00	\$24,231.14
Yell County Burial Association	0	161	\$77,979.26	\$802.44	\$18.50	\$0.00	\$462.50	\$0.00	\$354.00	\$0.00	\$1,060.40	\$1,414.40	\$0.00	\$0.00	\$76,923.30
Young's Burial Association	0	984	\$3,147.93	\$1,518.74	\$0.00	\$0.00	\$215.00	\$0.00	\$5,800.00	\$8,700.00	\$4,345.80	\$1,445.80	\$0.00	\$0.00	\$3,005.87