

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0570 December 2012

ID	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	Factor
1	American Funeral Service Association	0	52	\$20,624.06	\$189.20	\$12.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$20,825.80	#Div/0!
2	Andrews Burial Association	6	468	\$5,599.13	\$1,413.00	\$133.75	(\$17.57)	\$30.00	\$0.00	\$1,400.00	\$0.00	\$2,781.50	\$2,110.78	\$2,070.72	0.00	\$4,987.53	1.15
2	Andrews Burial Association #443	1	172	\$103,302.32	\$4,630.50	\$2,899.45	\$554.69	\$337.26	\$0.00	\$0.00	\$0.00	\$539.75	\$412.25	\$127.50	66.70	\$110,704.15	
3	Arkansas Burial Association	32	2794	\$66,168.13	\$6,491.26	\$645.79	\$92.88	\$12.00	\$0.00	\$600.00	\$0.00	\$7,535.00	\$7,054.35	\$1,080.65	0.00	\$66,331.71	2.13
3	Arkansas Burial Association #443	1	180	\$268,557.79	\$2,548.15	\$2,621.07	\$376.94	\$48.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	0.00	\$271,555.95	
4	Arkansas State Burial Association	29	3021	\$84,215.61	\$7,352.75	\$29.94	\$0.00	\$321.81	\$0.00	\$0.00	\$0.00	\$9,835.00	\$9,835.00	\$0.00	0.00	\$81,441.49	5.66
4	Arkansas State Burial Association #443	0	84	\$16,931.92	\$129.25	\$4.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$17,065.18	
5	Ashby Burial Association	52	3620	\$27,988.15	\$9,944.86	\$526.50	\$1,669.14	\$1,902.17	\$0.00	\$18,200.00	\$0.00	\$24,250.00	\$5,050.00	\$37,400.00	0.00	\$33,176.48	0.70
5	Ashby Burial Association #443	0	300	\$29,659.41	\$1,104.98	\$58.50	\$185.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$31,008.35	
6	Bailey-Barton Burial Association	12	1417	\$59,230.96	\$4,220.25	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$3,370.00	\$7,430.00	\$2,450.00	\$1,960.00	0.00	\$61,001.21	4.98
7	Batesville Burial Association	18	2294	\$52,667.32	\$4,399.53	\$275.49	\$0.00	\$45.00	\$0.00	\$0.00	\$4,800.00	\$7,250.00	\$1,400.00	\$1,050.00	0.00	\$55,897.34	3.09
8	Boone County Burial Association	28	2231	\$4,165.21	\$5,217.20	\$0.00	\$0.00	\$154.00	\$0.00	\$0.00	\$2,004.90	\$10,385.10	\$8,380.20	\$0.00	0.00	\$848.21	0.04
9	Boyd Burial Association	20	1715	\$54,016.20	\$3,385.50	\$151.93	\$0.00	\$15.00	\$0.00	\$200.00	\$0.00	\$5,100.00	\$5,050.00	\$250.00	0.00	\$52,488.63	5.15
9	Boyd Burial Association #443	0	58	\$13,096.05	\$247.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$13,343.05	

<i>ID</i>	<i>Association</i>	<i>NB Mem</i>		<i>Starting Balance</i>	<i>Collect</i>	<i>Interest</i>	<i>Misc Income</i>	<i>Expenses</i>	<i>Fee/Tax</i>	<i>Benefits Owed</i>	<i>Benefits Chrg Off</i>	<i>Benefits Rendered</i>	<i>Benefits Paid</i>	<i>Benefits Owing</i>	<i>Adj</i>	<i>Ending Balance</i>	<i>Factor</i>
10	Bradford Burial Association	54	4005	\$468,435.55	\$11,913.42	\$853.55	\$0.00	\$100.00	\$0.00	\$13,680.00	\$0.00	\$24,800.00	\$13,030.00	\$25,450.00	0.00	\$468,072.52	8.88
10	Bradford Burial Association #443	0	84	\$37,642.46	\$325.95	\$91.26	\$0.00	\$228.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$37,830.70	
11	Brandon's Burial Association	0	144	\$587.67	\$369.50	\$20.58	\$0.00	\$91.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$886.32	1.77
11	Brandon's Burial Association #443	1	10	\$12,334.32	\$381.68	\$0.00	\$0.00	\$95.42	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	0.00	\$12,120.58	
12	Branscumb Burial Association	5	325	\$240,866.88	\$1,402.12	\$1,010.77	\$0.00	\$1,009.65	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	0.00	\$239,770.12	68.51
12	Branscumb Burial Association #443	1	55	\$52,327.66	\$1,960.93	\$1,010.78	\$0.00	\$336.50	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0.00	\$53,962.87	
13	Brashears Burial Association	23	2939	\$829,177.10	\$7,479.20	\$2,782.93	(\$603.41)	\$792.42	\$0.00	\$0.00	\$0.00	\$10,200.00	\$10,200.00	\$0.00	0.00	\$827,843.40	28.79
14	Brickell Burial Association	5	184	\$238,426.75	\$803.75	\$1,196.72	\$0.00	\$582.71	\$0.00	\$0.00	\$0.00	\$2,350.00	\$2,350.00	\$0.00	0.00	\$237,494.51	48.97
15	Briggs Burial Association	6	965	\$17,467.07	\$453.25	\$19.55	\$0.00	\$0.00	\$754.40	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	0.00	\$15,685.47	4.08
16	Brown Burial Society	1	469	\$492.64	\$1,317.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$500.00	\$350.00	\$0.00	0.00	\$1,459.80	0.58
17	Bryan Burial Association	32	2398	\$126,790.49	\$5,706.00	\$2,538.11	\$776.47	\$0.00	\$0.00	\$0.00	\$9,500.00	\$13,268.75	\$2,158.75	\$1,610.00	0.00	\$133,652.32	4.34
17	Bryan Burial Association #443	1	253	\$166,611.23	\$3,104.00	\$3,835.09	\$808.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	0.00	\$172,359.01	
18	Burns Burial Society	0	210	\$7,065.19	\$495.10	\$3.64	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$7,518.93	9.40
19	Cabot Burial Association	7	599	\$15,122.08	\$274.95	\$4.56	\$0.00	\$76.12	\$0.00	\$0.00	\$2,250.00	\$2,880.00	\$630.00	\$0.00	0.00	\$14,695.47	3.52
19	Cabot Burial Association #443	0	17	\$1,746.04	\$0.00	\$0.00	\$36.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,782.16	

<i>ID</i>	<i>Association</i>	<i>NB Mem</i>		<i>Starting Balance</i>	<i>Collect</i>	<i>Interest</i>	<i>Misc Income</i>	<i>Expenses</i>	<i>Fee/Tax</i>	<i>Benefits Owed</i>	<i>Benefits Chrg Off</i>	<i>Benefits Rendered</i>	<i>Benefits Paid</i>	<i>Benefits Owing</i>	<i>Adj</i>	<i>Ending Balance</i>	<i>Factor</i>
20	Capitol Multiple Burial Association	0	26	\$7,940.36	\$16.56	\$3.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$7,959.95	#Div/0!
21	Carter [Leland] Burial Association	13	852	\$1,043.64	\$3,174.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.00	\$3,920.00	\$3,080.00	\$0.00	0.00	\$1,138.09	0.14
22	Caruth Burial Association	8	575	\$28,153.86	\$921.78	\$52.99	\$0.00	\$270.10	\$0.00	\$0.00	\$1,900.00	\$2,616.77	\$716.77	\$0.00	0.00	\$28,141.76	6.99
23	Chicot County Burial Association	1	256	\$117,581.26	\$781.09	\$290.12	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$1,000.00	\$500.00	\$1,000.00	0.00	\$117,652.47	33.61
23	Chicot County Burial Association #443	1	304	\$8,713.08	\$1,355.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	0.00	\$9,568.93	
24	Christeson Burial Association	22	2734	\$183.69	\$5,986.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00	\$5,896.98	\$5,896.98	\$0.00	0.00	\$272.71	0.02
25	Christian Burial Association	3	375	\$438,324.89	\$727.40	\$6,645.79	(\$2,538.41)	\$1,843.30	\$704.32	\$0.00	\$0.00	\$1,507.00	\$1,507.00	\$0.00	0.00	\$439,105.05	188.56
25	Christian Burial Association #443	1	277	\$46,873.95	\$965.20	\$738.42	(\$282.05)	\$425.96	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	0.00	\$47,369.56	
26	Church Burial Association	9	3115	\$82,504.48	\$3,543.14	\$133.98	\$0.00	\$409.68	\$0.00	\$0.00	\$0.00	\$4,350.00	\$4,350.00	\$0.00	0.00	\$81,421.92	21.18
26	Church Burial Association #443	4	239	\$13,345.43	\$2,560.01	\$0.00	(\$300.00)	\$225.57	\$0.00	\$0.00	\$0.00	\$2,000.00	\$1,000.00	\$1,000.00	0.00	\$14,379.87	
27	Citizens Burial Association	3	105	\$420,035.38	\$603.95	\$2,946.24	\$0.00	\$275.00	\$0.00	\$0.00	\$0.00	\$1,416.29	\$1,416.29	\$0.00	0.00	\$421,894.28	99.88
27	Citizens Burial Association #443	0	16	\$14,476.13	\$238.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$14,714.33	
28	Clay Burial Association	2	231	\$170,131.64	\$820.65	\$435.73	\$0.00	\$314.10	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0.00	\$170,073.92	170.07
29	Coffman 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	-
29	Coffman Burial Association #443	0	21	\$15,056.27	\$264.00	\$7.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$15,327.94	

<i>ID</i>	<i>Association</i>	<i>NB Mem</i>		<i>Starting Balance</i>	<i>Collect</i>	<i>Interest</i>	<i>Misc Income</i>	<i>Expenses</i>	<i>Fee/Tax</i>	<i>Benefits Owed</i>	<i>Benefits Chrg Off</i>	<i>Benefits Rendered</i>	<i>Benefits Paid</i>	<i>Benefits Owing</i>	<i>Adj</i>	<i>Ending Balance</i>	<i>Factor</i>
30	Collison Burial Association	10	2251	\$28,009.41	\$1,022.05	\$39.92	\$5.00	\$0.00	\$960.16	\$0.00	\$250.00	\$2,700.00	\$2,450.00	\$0.00	0.00	\$25,666.22	3.47
31	Columbia County Burial Association	35	2831	\$105,708.27	\$6,875.38	\$1,215.67	\$50.80	\$2,265.10	\$0.00	\$0.00	\$13,900.00	\$16,363.80	\$2,463.80	\$0.00	0.00	\$109,121.22	2.95
32	Desha-Chicot Burial Association	12	762	\$1,452.02	\$1,117.40	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	\$3,000.00	\$4,610.00	\$1,610.00	\$0.00	0.00	\$935.42	0.11
33	Downey Burial Society	13	1841	\$7,559.16	\$2,670.58	\$55.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,100.00	\$5,100.00	\$0.00	0.00	\$5,184.95	0.61
33	Downey Burial Society #443	0	13	\$7,862.39	\$39.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$7,902.38	
34	Drew County Burial Association	1	214	\$1,243,918.59	\$956.70	\$15,468.78	(\$0.20)	\$4,091.03	\$0.00	\$0.00	\$0.00	\$501.25	\$501.25	\$0.00	0.00	\$1,255,751.59	1042.33
34	Drew County Burial Association #443	0	43	\$24,456.54	\$979.25	\$315.69	\$0.00	\$339.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$25,412.46	
35	East Benefit Assurance Company	29	3222	\$41,052.81	\$4,663.14	\$0.00	\$0.00	\$59.53	\$0.00	\$5,800.00	\$10,900.00	\$11,289.90	\$4,829.90	\$1,360.00	0.00	\$40,826.52	1.98
36	Edwards-Fentress Burial Association	25	5890	\$131,438.00	\$31,685.86	\$201.24	\$0.00	\$3,514.71	\$15.00	\$0.00	\$0.00	\$7,680.00	\$7,680.00	\$0.00	0.00	\$152,115.39	9.76
37	Emerson Burial Association	9	875	\$87,506.27	\$3,060.45	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00	\$0.00	0.00	\$86,801.72	8.86
37	Emerson Burial Association #443	0	92	\$27,082.52	\$291.00	\$0.00	\$0.00	\$532.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$26,841.36	
38	Ermert Burial Association	71	3394	\$15,693.65	\$9,758.35	\$75.29	\$3,252.00	\$14.84	\$0.00	\$0.00	\$0.00	\$27,480.00	\$27,480.00	\$0.00	0.00	\$1,284.45	0.03
38	Ermert Burial Association #443	6	921	\$307,448.90	\$9,804.60	\$1,951.63	\$0.00	\$6,188.18	\$0.00	\$0.00	\$0.00	\$6,100.00	\$6,100.00	\$0.00	0.00	\$306,916.95	
39	Fordyce Burial Association	77	6650	\$234,429.83	\$11,435.02	\$843.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,060.00	\$32,060.00	\$0.00	0.00	\$214,648.03	4.41

<i>ID</i>	<i>Association</i>	<i>NB Mem</i>		<i>Starting Balance</i>	<i>Collect</i>	<i>Interest</i>	<i>Misc Income</i>	<i>Expenses</i>	<i>Fee/Tax</i>	<i>Benefits Owed</i>	<i>Benefits Chrg Off</i>	<i>Benefits Rendered</i>	<i>Benefits Paid</i>	<i>Benefits Owing</i>	<i>Adj</i>	<i>Ending Balance</i>	<i>Factor</i>
40	Fowler Burial Association	3	1008	\$1,660.47	\$2,594.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,500.00	\$1,200.00	\$0.00	0.00	\$3,054.99	0.54
41	Franklin County Burial Association	21	2281	\$14,263.34	\$5,120.48	\$56.40	\$0.00	\$1,079.80	\$0.00	\$8,800.00	\$8,800.00	\$7,490.00	\$1,310.00	\$6,180.00	0.00	\$17,050.42	0.88
41	Franklin County Burial Association #443	0	75	\$3,146.01	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,380.01	
42	Frazer's Burial Association	43	4285	\$645,474.52	\$10,197.36	\$12,893.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,657.71	\$20,657.71	\$0.00	0.00	\$647,907.99	13.72
42	Frazer's Burial Association #443	13	1295	\$1,186,624.37	\$34,457.10	\$24,481.22	\$521.96	\$29,656.00	\$1,747.43	\$0.00	\$0.00	\$23,303.98	\$23,303.98	\$0.00	0.00	\$1,191,377.24	
43	Freedom Burial Association	0	123	\$11,305.39	\$691.80	\$0.94	\$0.00	\$10.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$11,987.18	14.10
44	Friendly Burial Association	1	329	\$269,977.50	\$389.17	\$3,071.72	(\$98.73)	\$23.71	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	0.00	\$272,815.95	545.63
45	Garth Burial Association	13	1085	\$1,551.51	\$1,986.02	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$2,200.00	\$5,600.00	\$3,400.00	\$0.00	0.00	\$130.03	0.01
45	Garth Burial Association #443	0	120	\$14,305.29	\$250.57	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$14,548.36	
46	Gillespie Burial Association	0	52	\$94,742.82	\$290.50	\$66.09	(\$15,000.00)	\$89.15	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$79,530.26	#Div/0!
46	Gillespie Burial Association #443	1	26	\$9,418.72	\$429.08	\$0.24	\$15,000.00	\$107.33	\$120.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	0.00	\$22,120.71	
47	Grand Prarie Burial Association	14	1449	\$7,045.22	\$3,768.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,860.00	\$0.00	\$7,000.00	\$160.00	\$14,700.00	0.00	\$10,653.52	0.74
48	Great Protective Assc.-Little Rock/Pine Bluff	27	611	\$364,220.05	\$3,337.74	\$884.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,410.00	\$12,410.00	\$0.00	0.00	\$356,032.43	15.14
49	Gregg Burial Association	25	4955	\$10,495.32	\$15,189.41	\$13.36	\$0.00	\$1,177.00	\$0.00	\$0.00	\$26,100.00	\$34,010.00	\$7,910.00	\$0.00	0.00	\$16,611.09	0.24
49	Gregg Burial Association #443	0	93	\$18,152.46	\$228.84	\$18.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$18,399.97	

<i>ID</i>	<i>Association</i>	<i>NB Mem</i>		<i>Starting Balance</i>	<i>Collect</i>	<i>Interest</i>	<i>Misc Income</i>	<i>Expenses</i>	<i>Fee/Tax</i>	<i>Benefits Owed</i>	<i>Benefits Chrg Off</i>	<i>Benefits Rendered</i>	<i>Benefits Paid</i>	<i>Benefits Owing</i>	<i>Adj</i>	<i>Ending Balance</i>	<i>Factor</i>
50	Griffin Burial Association	4	595	\$5,506.75	\$776.00	\$3.67	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$1,270.00	\$1,270.00	\$0.00	0.00	\$5,001.42	2.19
50	Griffin Burial Association #443	0	6	\$1,468.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,468.55	
51	Gross Burial Association	20	1293	\$82,348.57	\$2,812.02	\$0.00	\$0.00	\$15.00	\$0.00	\$352.94	\$5,911.27	\$8,957.25	\$3,398.92	\$0.00	0.00	\$81,746.67	3.79
52	Hammons Burial Association	7	323	\$846,042.08	\$3,526.05	\$3,686.85	\$0.00	\$1,803.03	\$0.00	\$0.00	\$0.00	\$3,125.90	\$3,125.90	\$0.00	0.00	\$848,326.05	164.68
52	Hammons Burial Association #443	5	381	\$163,923.84	\$10,032.65	\$1,039.88	\$0.00	\$2,768.36	\$0.00	\$0.00	\$0.00	\$17,635.00	\$5,635.00	\$12,000.00	0.00	\$166,593.01	
53	Hardwicke Burial Association	5	742	\$1,777.48	\$1,703.55	\$0.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$3,300.00	\$3,300.00	\$0.00	18.08	\$72.11	0.02
54	Healey & Roth Burial Association	3	442	\$18,194.90	\$1,008.25	\$0.00	\$0.00	\$14.98	\$0.00	\$0.00	\$867.36	\$1,009.91	\$142.55	\$0.00	0.00	\$19,045.62	2.87
55	Heath (Verlyn) Burial Association	44	3605	\$168,959.03	\$8,212.05	\$2,973.10	\$0.00	\$2,053.01	\$0.00	\$500.00	\$0.00	\$19,823.00	\$10,263.00	\$10,060.00	0.00	\$167,828.17	4.49
55	Heath (Verlyn) Burial Association #443	4	501	\$141,590.46	\$3,145.75	\$339.31	\$0.00	\$786.44	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	0.00	\$140,789.08	
56	Henderson Burial Association	5	229	\$195,648.89	\$2,694.85	\$5,107.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	0.00	\$200,951.50	66.98
56	Henderson Burial Association #443	7	1029	\$648,372.21	\$17,205.35	\$16,174.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$12,500.00	\$0.00	0.00	\$669,252.13	
57	Henson Burial Association	4	502	\$1,732,515.83	\$2,118.70	\$37,247.68	\$10,510.38	\$9,841.60	\$577.00	\$0.00	\$0.00	\$2,005.25	\$2,005.25	\$0.00	0.00	\$1,769,968.74	299.63
57	Henson Burial Association #443	3	378	\$180,509.10	\$8,877.75	\$2,251.10	\$299.40	\$2,782.22	\$0.00	\$0.00	\$0.00	\$5,002.00	\$3,002.00	\$2,000.00	0.00	\$186,153.13	
58	Heritage Family Burial Societies	118	20838	\$2,192,218.55	\$32,539.83	\$53,469.99	\$55,234.11	\$28,988.77	(\$230.00)	\$0.00	\$0.00	\$47,491.12	\$47,491.12	\$0.00	0.00	\$2,257,212.59	20.16
58	Heritage Family Burial Societies #443	1	514	\$97,204.62	\$1,583.60	\$2,977.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.00	\$502.00	\$0.00	0.00	\$101,264.17	
59	Herndon-Cornelius Burial Association	20	989	\$6,980.47	\$2,647.05	\$33.61	\$0.00	\$254.26	\$0.00	\$3,990.00	\$0.00	\$7,420.00	\$2,660.00	\$8,750.00	0.00	\$6,746.87	0.41
59	Herndon-Cornelius Burial Association #443	0	113	\$5,465.95	\$188.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$5,654.45	

<i>ID</i>	<i>Association</i>	<i>NB Mem</i>		<i>Starting Balance</i>	<i>Collect</i>	<i>Interest</i>	<i>Misc Income</i>	<i>Expenses</i>	<i>Fee/Tax</i>	<i>Benefits Owed</i>	<i>Benefits Chrg Off</i>	<i>Benefits Rendered</i>	<i>Benefits Paid</i>	<i>Benefits Owing</i>	<i>Adj</i>	<i>Ending Balance</i>	<i>Factor</i>
60	Hicks Burial Association	1	1921	\$38,496.56	\$1,931.03	\$131.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.00	\$160.00	\$1,700.00	0.00	\$40,398.79	7.54
61	Cox Burial Association	0	24	\$54,867.20	\$167.00	\$424.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$55,458.87	#Div/0!
61	Cox Burial Association #443	1	19	\$11,342.92	\$530.30	\$86.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	0.00	\$11,660.20	
62	Horne Burial Association	15	840	\$17,530.50	\$2,197.46	\$0.00	\$0.00	\$448.20	\$15.00	\$0.00	\$0.00	\$5,250.00	\$4,900.00	\$350.00	0.00	\$14,364.76	1.64
62	Horne Burial Association #443	0	19	\$9,759.06	\$225.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$9,984.28	
63	Howard Burial Association	5	353	\$88.19	\$1,298.86	\$0.00	\$0.00	\$29.79	\$656.48	\$3,200.00	\$2,850.00	\$1,800.00	\$350.00	\$1,800.00	0.00	\$350.78	0.06
64	Howard County Burial Association	80	4963	\$37,738.18	\$15,690.15	\$2.15	\$0.00	\$1,614.65	\$0.00	\$0.00	\$0.00	\$32,705.40	\$32,705.40	\$0.00	0.00	\$19,110.43	0.34
65	Hubble Burial Association	8	277	\$682.15	\$962.72	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$2,800.00	\$3,900.00	\$1,100.00	\$0.00	-11.71	\$518.16	0.10
65	Hubble Burial Association #443	0	19	\$1,702.90	\$58.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,761.30	
67	Johnson Burial Association	0	31	\$37.66	\$103.20	\$0.00	(\$0.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$140.80	#Div/0!
67	Johnson Burial Association #443	0	15	\$13,795.42	\$374.31	\$173.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$14,343.29	
68	Jones Burial Association	8	257	\$136,422.85	\$350.05	\$5,772.40	(\$612.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$3,710.00	\$3,710.00	\$0.00	0.00	\$138,222.74	25.98
68	Jones Burial Association #443	1	62	\$57,867.05	\$1,039.70	\$2,357.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00	0.00	\$59,664.49	
69	Kernodle Burial Association	28	2099	\$17,600.08	\$7,005.09	\$41.91	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$9,100.00	\$10,900.00	\$0.00	0.00	\$13,747.08	0.65
70	Langford's Burial Society, Inc.	17	2329	\$189,506.68	\$5,442.70	\$150.46	\$0.00	\$1,350.00	\$0.00	\$0.00	\$2,520.00	\$9,870.00	\$7,350.00	\$0.00	0.00	\$186,399.84	7.53

<i>ID</i>	<i>Association</i>	<i>NB Mem</i>		<i>Starting Balance</i>	<i>Collect</i>	<i>Interest</i>	<i>Misc Income</i>	<i>Expenses</i>	<i>Fee/Tax</i>	<i>Benefits Owed</i>	<i>Benefits Chrg Off</i>	<i>Benefits Rendered</i>	<i>Benefits Paid</i>	<i>Benefits Owing</i>	<i>Adj</i>	<i>Ending Balance</i>	<i>Factor</i>
71	Lemley Burial Association	15	1874	\$82,965.33	\$3,439.09	\$579.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,276.62	\$5,276.62	\$0.00	0.00	\$81,707.10	6.85
71	Lemley Burial Association #443	1	405	\$154,266.80	\$3,863.49	\$499.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	0.00	\$156,629.47	
72	Liberty Burial Association	2	26	\$72,567.73	\$72.20	\$1,096.82	\$0.00	\$292.25	\$611.20	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	0.00	\$72,133.30	48.09
72	Liberty Burial Association #443	0	54	\$25,791.61	\$824.50	\$67.73	\$0.00	\$223.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$26,460.54	
73	Lincoln County Burial Association	12	820	\$2,027.24	\$3,093.60	\$5.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$4,200.00	\$0.00	0.00	\$926.76	0.12
73	Lincoln County Burial Association #443	0	18	\$10,738.32	\$479.65	\$4.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$11,222.48	
74	Luginbuel Burial Association	0	515	\$110,897.36	\$1,357.46	\$0.00	\$436.89	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$112,391.71	224.78
75	Marion County Burial Association	14	849	\$75,758.48	\$1,519.45	\$486.32	\$0.00	\$0.00	\$0.00	\$3,100.00	\$0.00	\$2,950.00	\$6,050.00	\$0.00	0.00	\$71,714.25	9.36
76	McConnell Burial Association	45	3811	\$55,480.35	\$7,481.00	\$283.62	\$0.00	\$270.99	\$0.00	\$0.00	\$3,800.00	\$11,375.00	\$7,575.00	\$0.00	0.00	\$55,398.98	2.94
76	McConnell Burial Association #443	0	210	\$35,932.97	\$492.75	\$8.96	\$0.00	\$19.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$36,415.58	
77	McDonald-Horne Burial Association	1	56	\$12,507.08	\$172.93	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$300.00	\$800.00	\$0.00	0.00	\$11,880.01	14.85
78	McNabb Burial Association	7	1603	\$42,746.81	\$2,176.85	\$695.30	\$0.00	\$0.00	\$856.48	\$0.00	\$7,550.00	\$9,520.00	\$1,970.00	\$0.00	0.00	\$42,792.48	2.33
80	Mitchell Burial Association of Rector, Inc.	50	3823	\$95,568.74	\$14,199.70	\$1,792.60	\$990.60	\$1,450.00	\$16.00	\$11,400.00	\$0.00	\$22,440.00	\$24,440.00	\$9,400.00	0.00	\$86,645.64	2.25
81	Mitchell Burial Association	4	285	\$1,077.59	\$1,678.40	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	\$0.00	\$1,850.00	\$1,850.00	\$0.00	0.00	\$881.99	0.22
81	Mitchell Burial Association #443	1	98	\$9,459.20	\$118.25	\$47.68	\$0.00	\$29.69	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	0.00	\$9,095.44	

<i>ID</i>	<i>Association</i>	<i>NB Mem</i>		<i>Starting Balance</i>	<i>Collect</i>	<i>Interest</i>	<i>Misc Income Expenses</i>		<i>Fee/Tax</i>	<i>Benefits Owed</i>	<i>Benefits Chrg Off</i>	<i>Benefits Rendered</i>	<i>Benefits Paid</i>	<i>Benefits Owing</i>	<i>Adj</i>	<i>Ending Balance</i>	<i>Factor</i>
82	Moore's Burial Association	0	1	\$64,058.30	\$0.00	\$5.65	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$63,963.95	#Div/0!
82	Moore's Burial Association #443	0	9	\$17,897.83	\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$17,991.83	
83	Moore's Burial Association	11	1021	\$1,086,725.79	\$1,998.30	\$7,226.28	\$1,461.69	(\$5,748.36)	\$763.36	\$0.00	\$0.00	\$3,820.00	\$3,820.00	\$0.00	0.00	\$1,098,577.06	106.10
84	Morgan Burial Association	12	1081	\$515.20	\$2,774.65	\$0.00	\$0.00	\$24.00	\$15.00	\$350.00	\$1,850.00	\$5,200.00	\$3,200.00	\$500.00	0.00	\$50.85	0.01
85	Mount Vernon Burial Association	2	310	\$9,065.94	\$884.39	\$7.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0.00	\$8,957.51	3.58
86	Murphy Burial Association	34	2356	\$256,405.25	\$5,969.00	\$408.14	\$0.00	\$93.14	\$0.00	\$0.00	\$0.00	\$15,514.50	\$15,514.50	\$0.00	0.00	\$247,174.75	10.47
87	Murry-Ruggles Burial Association	33	8591	\$7,908.44	\$9,642.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,300.00	\$20,468.00	\$13,168.00	\$0.00	0.00	\$4,382.74	0.10
87	Murry-Ruggles Burial Association #443	1	78	\$5,722.46	\$225.10	\$5.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	0.00	\$5,453.08	
88	Nelson's Burial Association	14	2485	\$375,908.00	\$2,556.90	\$9,192.07	(\$6,511.98)	\$1,638.78	\$0.00	\$0.00	\$0.00	\$4,419.60	\$4,419.60	\$0.00	0.00	\$375,086.61	39.76
89	New Home Burial Association	30	2398	(\$1,679.40)	\$5,070.61	\$0.00	\$0.00	\$1,128.81	\$0.00	\$0.00	\$9,800.00	\$13,500.00	\$3,700.00	\$0.00	0.00	(\$1,437.60)	-0.05
89	New Home Burial Association #443	0	160	\$12,510.61	\$143.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$12,653.91	
90	Northwest Arkansas Burial Association	11	992	\$1,146,921.99	\$2,448.19	\$16,902.92	\$802.53	\$1,760.00	\$0.00	\$0.00	\$0.00	\$4,300.00	\$4,300.00	\$0.00	0.00	\$1,161,015.63	80.94
90	Northwest Arkansas Burial Association #443	0	14	\$23,755.56	\$94.40	\$323.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$24,173.66	
91	Oakcrest Burial Association	10	885	\$25,512.98	\$1,665.30	\$60.14	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$4,700.00	\$4,700.00	\$0.00	0.00	\$22,523.42	4.33

<i>ID</i>	<i>Association</i>	<i>NB Mem</i>		<i>Starting Balance</i>	<i>Collect</i>	<i>Interest</i>	<i>Misc Income</i>	<i>Expenses</i>	<i>Fee/Tax</i>	<i>Benefits Owed</i>	<i>Benefits Chrg Off</i>	<i>Benefits Rendered</i>	<i>Benefits Paid</i>	<i>Benefits Owing</i>	<i>Adj</i>	<i>Ending Balance</i>	<i>Factor</i>
92	Ocker Burial Society	15	1281	\$863,635.06	\$3,411.32	\$4,588.73	\$36,289.04	\$2,974.23	\$0.00	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	0.00	\$899,149.92	65.39
92	Ocker Burial Society #443	0	87	\$79,732.08	\$1,395.83	\$3.06	\$4,818.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$85,949.93	
93	Olmstead [R. W.] Burial Association	31	5201	\$40,572.88	\$10,301.66	\$88.14	\$1,333.27	\$2,931.52	\$0.00	\$0.00	\$0.00	\$10,640.00	\$10,640.00	\$0.00	0.00	\$38,724.43	2.10
93	Olmstead [R. W.] Burial Association #443	0	454	\$233,717.17	\$2,696.73	\$3,833.13	\$4,278.99	\$318.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-1738.87	\$242,468.67	
94	Page Burial Association	1	99	\$44,591.94	\$267.30	\$654.94	\$0.00	\$66.83	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	0.00	\$44,947.35	7.49
95	Peoples Burial Association	5	203	\$189.38	\$2,173.42	\$0.00	\$211.78	\$132.03	\$0.00	\$0.00	\$0.00	\$1,904.50	\$1,904.50	\$0.00	0.00	\$538.05	0.11
96	Poinsett Burial Association	15	2049	\$103,269.17	\$3,724.13	\$1,254.02	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$8,350.00	\$7,850.00	\$0.00	0.00	\$100,397.32	6.16
96	Poinsett Burial Association #443	0	69	\$17,917.21	\$131.65	\$221.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$18,270.16	
97	Prescott Burial Association	3	1090	\$2,140.18	\$3,404.60	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$980.00	\$980.00	\$0.00	0.00	\$4,549.78	0.72
98	Progressive Burial Association	28	2176	\$1,035,571.71	\$4,729.30	\$20,240.83	(\$2,051.89)	\$1,964.57	\$0.00	\$0.00	\$0.00	\$7,400.00	\$4,800.00	\$2,600.00	0.00	\$1,051,725.38	77.24
98	Progressive Burial Association #443	7	700	\$539,757.27	\$11,353.25	\$8,772.49	\$9,707.92	\$4,212.86	\$0.00	\$0.00	\$0.00	\$13,545.00	\$8,545.00	\$5,000.00	0.00	\$556,833.07	
100	Pyeatte Burial Association	7	560	\$25,447.82	\$1,625.10	\$191.35	\$0.00	\$196.13	\$0.00	\$3,040.00	\$2,900.00	\$2,650.00	\$1,040.00	\$1,750.00	0.00	\$26,028.14	3.56
101	Qualls 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	
101	Qualls Burial Association #443	0	580	\$112,501.05	\$1,896.81	\$458.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$114,856.18	
102	Reid [Frank] Burial Association	42	5648	\$209,729.05	\$7,985.54	\$2,604.30	\$2,880.58	\$475.00	\$0.00	\$0.00	\$0.00	\$19,617.25	\$19,606.90	\$10.35	0.00	\$203,117.57	5.01

<i>ID</i>	<i>Association</i>	<i>NB Mem</i>		<i>Starting Balance</i>	<i>Collect</i>	<i>Interest</i>	<i>Misc Income</i>	<i>Expenses</i>	<i>Fee/Tax</i>	<i>Benefits Owed</i>	<i>Benefits Chrg Off</i>	<i>Benefits Rendered</i>	<i>Benefits Paid</i>	<i>Benefits Owing</i>	<i>Adj</i>	<i>Ending Balance</i>	<i>Factor</i>
103	Rice [H.E.] Burial Association	4	343	\$5,267.79	\$1,077.70	\$18.75	\$654.88	\$0.00	\$654.88	\$0.00	\$800.00	\$1,405.00	\$605.00	\$0.00	0.00	\$5,759.24	2.21
104	Richardson Burial Association	0	67	\$204,713.55	\$645.80	\$2,633.14	\$0.00	\$658.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$207,334.20	148.10
104	Richardson Burial Association #443	0	22	\$705.56	\$289.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$995.07	
105	Roberts Burial Association	4	1228	\$42,358.96	\$1,960.60	\$67.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	0.00	\$44,387.28	6.94
106	Roller Burial Association	97	11413	\$1,419,592.93	\$29,958.50	\$21.64	\$31,619.59	\$609.85	\$0.00	\$0.00	\$0.00	\$43,870.39	\$43,870.39	\$0.00	403.46	\$1,437,115.88	13.98
106	Roller Burial Association #443	0	284	\$170,028.14	\$2,493.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	-403.46	\$171,118.38	
107	Rowell-Parish Burial Society	2	99	\$67,817.86	\$131.50	\$717.69	\$0.00	\$179.42	\$615.84	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0.00	\$66,871.79	66.87
108	Ruebel Burial Association	0	528	\$19,304.09	\$801.35	\$55.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	0.00	\$19,460.52	5.90
109	Rumph Burial Association	16	1719	\$730.73	\$3,370.02	\$11.01	\$0.00	\$92.59	\$0.00	\$8,000.00	\$10,000.00	\$6,480.00	\$2,980.00	\$1,500.00	0.00	\$1,039.17	0.06
109	Rumph Burial Association #443	0	30	\$10,752.11	\$81.43	\$0.00	\$0.00	\$30.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$10,802.68	
110	Russell-Irby Burial Association	32	2720	\$30,430.63	\$8,486.45	\$0.00	\$0.00	\$520.02	\$165.00	\$5,000.00	\$3,636.37	\$12,336.37	\$8,600.00	\$5,100.00	0.00	\$29,632.06	0.98
111	Safeway Burial Association	0	45	\$514.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$514.74	#Div/0!
111	Safeway Burial Association #443	0	15	\$10,715.62	\$163.50	\$0.46	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$10,779.58	
112	Scott-Sebastian Burial Association	6	324	\$92,334.48	\$757.75	\$43.99	\$0.00	\$0.00	\$654.84	\$0.00	\$0.00	\$2,800.00	\$2,300.00	\$500.00	0.00	\$90,181.38	27.33

ID	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	Factor
113	Shinn Burial Association	48	4861	\$157,431.10	\$7,482.35	\$360.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,968.50	\$19,968.50	\$0.00	0.00	\$145,304.98	2.92
114	Sims & Shaw Burial Association	2	417	\$720,951.69	\$3,395.90	\$14,633.68	\$0.00	\$4,507.42	\$0.00	\$1,290.10	\$0.00	\$1,000.00	\$3,369.60	(\$1,079.50)	0.00	\$731,104.25	212.52
114	Sims & Shaw Burial Association #443	4	383	\$970,185.68	\$10,187.40	\$26,433.76	\$0.00	\$9,157.79	\$510.00	\$0.00	\$0.00	\$8,000.00	\$10,863.40	(\$2,863.40)	0.00	\$986,275.65	
115	Smith Burial Association	104	6501	\$2,861,672.53	\$20,157.44	\$50,697.24	\$16,216.07	\$21,767.76	\$3,510.00	\$0.00	\$3,000.00	\$47,338.31	\$44,338.31	\$0.00	0.00	\$2,879,127.21	32.94
115	Smith Burial Association #443	5	1369	\$228,928.72	\$5,564.26	\$3,235.99	\$1,035.07	\$2,458.83	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	\$0.00	0.00	\$234,205.21	
116	South Arkansas Burial Association	27	2627	\$108,678.35	\$7,367.23	\$2,238.05	\$1,753.46	\$58.00	\$0.00	\$0.00	\$0.00	\$13,100.00	\$5,000.00	\$8,100.00	0.00	\$114,979.09	5.08
116	South Arkansas Burial Association #443	0	1727	\$70,141.09	\$22,729.99	\$0.00	\$0.00	\$3.26	\$0.00	\$0.00	\$22,500.00	\$24,500.00	\$0.00	\$2,000.00	0.00	\$92,867.82	
117	South Burial Society	19	1516	\$2,455.98	\$3,639.91	\$0.00	\$0.00	\$36.08	\$0.00	\$7,980.00	\$2,660.00	\$5,610.00	\$4,630.00	\$6,300.00	0.00	\$1,429.81	0.13
118	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	
118	Southeast Burial Association #443	1	133	\$41,102.08	\$2,290.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	0.00	\$42,892.37	
119	Spring River Burial Association	26	958	\$5,885.13	\$2,620.05	\$1.63	\$0.00	\$105.00	\$0.00	\$5,500.00	\$5,100.00	\$12,356.50	\$1,056.50	\$11,700.00	0.00	\$7,345.31	0.39
119	Spring River Burial Association #443	0	44	\$9,948.51	\$139.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$10,087.76	
120	Stephenson Burial Association	28	2762	\$1,218.77	\$8,050.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,670.00	\$7,610.00	\$4,060.00	0.00	\$1,659.74	0.07
121	Stevens Burial Association	31	5039	\$43,011.84	\$6,132.47	\$176.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,150.00	\$9,150.00	\$0.00	0.00	\$40,170.75	2.35
122	Stuttgart Home Burial Society	0	76	\$287,305.65	\$138.29	\$2,494.08	\$0.00	\$0.00	\$612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$289,325.86	#Div/0!

<i>ID</i>	<i>Association</i>	<i>NB Mem</i>		<i>Starting Balance</i>	<i>Collect</i>	<i>Interest</i>	<i>Misc Income</i>	<i>Expenses</i>	<i>Fee/Tax</i>	<i>Benefits Owed</i>	<i>Benefits Chrg Off</i>	<i>Benefits Rendered</i>	<i>Benefits Paid</i>	<i>Benefits Owing</i>	<i>Adj</i>	<i>Ending Balance</i>	<i>Factor</i>
123	Thompson-Wilson Burial Association	23	2614	\$439,931.83	\$5,624.54	\$7,934.36	\$0.00	\$1,868.65	\$0.00	\$2,350.00	\$0.00	\$10,900.00	\$13,250.00	\$0.00	0.00	\$438,372.08	19.53
123	Thompson-Wilson Burial Association #443	1	320	\$86,843.40	\$4,747.06	\$1,400.18	\$0.00	\$346.35	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	0.00	\$90,144.29	
125	Victory Burial Association	1	97	\$95,038.40	\$337.81	\$124.76	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$500.00	\$1,500.00	\$500.00	0.00	\$94,000.97	37.60
126	Warren Burial Association	0	74	\$33,318.05	\$200.00	\$110.10	\$0.00	\$222.00	\$310.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$33,095.75	#Div/0!
126	Warren Burial Association #443	0	51	\$13,164.89	\$311.10	\$237.38	\$0.00	\$222.00	\$310.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$13,180.97	
127	Wasson's Ozark Burial Association	17	1598	\$209,315.78	\$3,995.44	\$3,056.21	\$111.61	\$0.00	\$0.00	\$0.00	\$0.00	\$6,659.95	\$6,659.95	\$0.00	0.00	\$209,819.09	13.43
128	Westbrook [C.B.] Burial Association	25	2041	\$3,035.89	\$3,944.70	\$0.00	\$0.00	\$190.00	\$0.00	\$7,400.00	\$2,900.00	\$6,920.00	\$8,120.00	\$3,300.00	-168.95	(\$1,498.36)	-0.08
128	Westbrook [C.B.] Burial Association #443	0	19	\$2,246.70	\$141.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-9.00	\$2,379.50	
129	Westbrook [W.L.] Burial Association	23	4335	\$534,965.91	\$8,863.28	\$10,872.40	\$1,471.21	\$0.00	\$0.00	\$0.00	\$0.00	\$8,465.31	\$8,465.31	\$0.00	0.00	\$547,707.49	20.28
129	Westbrook [W.L.] Burial Association #443	0	90	\$101,999.05	\$1,047.40	\$2,386.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$105,433.07	
130	Westbrook Burial Association	37	2401	\$223,825.44	\$6,350.10	\$438.87	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,112.35	\$12,112.35	\$0.00	0.00	\$218,712.06	11.00
130	Westbrook Burial Association #443	0	94	\$24,643.47	\$224.25	\$27.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$24,894.78	
131	Wilkerson Burial Association	38	3304	\$10,822.49	\$7,961.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$15,625.34	\$12,425.34	\$0.00	0.00	\$6,358.49	0.18
131	Wilkerson Burial Association #443	0	27	\$3,617.54	\$46.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,663.99	
132	Williams Burial Association	13	254	\$1,286,175.21	\$4,608.60	\$16,399.64	\$0.00	\$5,252.34	\$0.00	\$0.00	\$0.00	\$6,500.00	\$6,500.00	\$0.00	0.00	\$1,295,431.11	127.50
132	Williams Burial Association #443	8	939	\$417,274.08	\$14,468.24	\$4,440.17	\$0.00	\$4,727.10	\$0.00	\$0.00	\$0.00	\$11,500.00	\$11,500.00	\$0.00	0.00	\$419,955.39	
133	Willis Burial Association	0	50	\$976.38	\$224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,200.38	0.36

<i>ID</i>	<i>Association</i>	<i>NB Mem</i>		<i>Starting Balance</i>	<i>Collect</i>	<i>Interest</i>	<i>Misc Income</i>	<i>Expenses</i>	<i>Fee/Tax</i>	<i>Benefits Owed</i>	<i>Benefits Chrg Off</i>	<i>Benefits Rendered</i>	<i>Benefits Paid</i>	<i>Benefits Owing</i>	<i>Adj</i>	<i>Ending Balance</i>	<i>Factor</i>
134	Woodhouse Burial Association	1	22	\$49,081.20	\$172.00	\$0.00	\$0.00	\$0.00	\$612.48	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	0.00	\$48,140.72	96.28
134	Woodhouse Burial Association #443	1	56	\$14,580.09	\$1,265.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0.00	\$14,845.97	
135	Yell County Burial Association	5	248	\$87,322.10	\$587.69	\$258.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$400.00	\$1,050.00	0.00	\$87,768.46	11.13
135	Yell County Burial Association #443	4	171	\$36,423.00	\$587.68	\$105.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,511.50	\$1,011.50	\$1,500.00	0.00	\$36,104.83	
136	Young's Burial Association	17	1067	\$1,191.10	\$2,503.69	\$0.00	\$0.00	\$115.00	\$0.00	\$2,600.00	\$8,400.00	\$7,537.80	\$1,737.80	\$0.00	0.00	\$1,841.99	0.14
		2399		\$34,765,608.32	\$462,323.33		\$181,067.95			\$127,243.04		\$1,130,043.40		\$127,243.04		\$35,102,778.80	
		254830			\$757,150.58		\$177,991.32		\$16,032.83		\$203,109.90		\$861,350.22		(\$1,843.75)		