

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

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

June 30, 2014

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 Association	1	49	\$21,154.96	\$205.50	\$10.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$21,221.01
Andrews Burial Association	0	630	\$4,543.54	\$2,654.25	\$4.12	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,400.00	\$2,400.00	\$2,000.00	\$0.00	\$4,801.91
Andrews Burial Association	443	169	\$107,986.78	\$3,728.60	\$366.47	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$5,000.00	\$5,000.00	\$2,000.00	\$0.00	\$107,081.85
Arkansas Burial Association	0	2652	\$59,895.23	\$7,247.81	\$28.35	\$0.00	\$0.01	\$0.00	\$810.00	\$0.00	\$9,193.17	\$10,003.17	\$0.00	\$0.00	\$57,168.21
Arkansas Burial Association	443	170	\$273,385.53	\$2,287.75	\$129.41	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$275,802.60
Arkansas State Burial Association	0	2900	\$81,833.12	\$8,483.75	\$24.70	\$0.00	\$151.13	\$0.00	\$0.00	\$0.00	\$6,090.00	\$6,090.00	\$0.00	\$0.00	\$84,100.44
Arkansas State Burial Association	443	84	\$17,316.45	\$91.00	\$4.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,411.76
Ashby Burial Association	0	3567	\$31,790.23	\$11,015.69	\$585.05	(\$185.94)	\$1,804.05	\$1,219.84	\$0.00	\$0.00	\$30,210.00	\$5,210.00	\$25,000.00	\$0.00	\$34,971.14
Ashby Burial Association	443	307	\$33,578.40	\$1,223.97	\$64.99	(\$20.66)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,846.70
Bailey-Barton Burial Association	0	942	\$58,576.09	\$6,569.85	\$72.71	\$0.00	\$1,177.83	\$0.00	\$350.00	\$3,220.00	\$4,830.00	\$1,610.00	\$350.00	\$0.00	\$62,430.82
Batesville Burial Association	0	2260	\$60,930.58	\$5,818.08	\$212.40	\$0.00	\$0.00	\$961.60	\$350.00	\$6,300.00	\$8,150.00	\$2,200.00	\$0.00	\$0.00	\$63,799.46
Boone County Burial Association	0	2158	\$3,666.91	\$6,197.90	\$0.00	\$0.00	\$129.50	\$945.28	\$0.00	\$5,835.40	\$12,094.75	\$2,754.70	\$3,504.65	\$0.00	\$6,035.33
Boyd Burial Association	0	1672	\$50,955.58	\$5,254.60	\$233.94	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$5,500.00	\$5,600.00	\$250.00	\$0.00	\$50,844.12
Boyd Burial Association	443	55	\$13,043.30	\$195.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$12,439.05
Bradford Burial Association	0	3835	\$465,073.73	\$10,933.15	\$643.32	\$0.00	\$0.00	\$1,826.24	\$29,100.00	\$29,100.00	\$25,300.00	\$11,700.00	\$13,600.00	\$0.00	\$463,123.96
Bradford Burial Association	443	79	\$38,574.16	\$339.85	\$74.05	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$500.00	(\$500.00)	\$0.00	\$38,488.06
Brandon's Burial Association	0	143	\$317.59	\$414.40	\$0.00	\$0.00	\$103.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.39
Brandon's Burial Association	443	10	\$12,641.86	\$362.68	\$0.00	\$0.00	\$190.67	\$628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,185.87
Branscumb Burial Association	0	300	\$239,543.48	\$3,134.25	\$567.06	(\$714.99)	\$925.33	\$656.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$238,948.47
Branscumb Burial Association	443	50	\$55,520.60	\$2,450.90	\$188.00	\$0.00	\$659.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,499.77
Brashears Burial Association	0	2851	\$810,498.11	\$7,970.70	\$626.73	\$0.00	\$4,670.23	\$1,056.16	\$0.00	\$0.00	\$13,900.00	\$13,900.00	\$0.00	(\$596.87)	\$800,066.02
Brickell Burial Association	0	181	\$237,608.61	\$852.15	\$501.37	\$0.00	\$338.38	\$628.96	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$235,994.79
Briggs Burial Association	0	875	\$18,952.08	\$1,590.35	\$0.00	\$0.00	\$0.00	\$740.00	\$0.00	\$0.00	\$6,850.00	\$1,050.00	\$5,800.00	\$0.00	\$18,752.43
Brown Burial Society	0	402	\$1,358.99	\$0.00	\$0.00	\$0.00	\$0.00	\$664.32	\$0.00	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00	(\$155.33)

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

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

June 30, 2014

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	0	2279	\$140,402.30	\$7,553.35	\$2,503.66	\$2,817.85	\$0.00	\$502.00	\$700.00	\$12,800.00	\$8,600.00	\$1,330.00	(\$4,830.00)	\$0.00	\$151,445.16
Bryan Burial Association	443	243	\$167,245.04	\$7,570.75	\$3,735.70	\$485.71	\$0.00	\$502.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$172,535.20
Burns Burial Society	0	197	\$7,417.81	\$562.20	\$0.70	\$0.00	\$0.00	\$631.52	\$0.00	\$1,250.00	\$1,500.00	\$250.00	\$0.00	\$0.00	\$7,099.19
Cabot Burial Association	0	589	\$15,470.82	\$1,868.97	\$4.67	\$0.00	\$91.20	\$0.00	\$2,000.00	\$2,800.00	\$1,500.00	\$700.00	\$0.00	\$0.00	\$16,553.26
Cabot Burial Association	443	17	\$1,863.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,863.36
Capitol Multiple Burial Association	0	27	\$7,756.73	\$16.56	\$4.00	\$0.00	\$0.00	\$604.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,172.97
Carter [Leland] Burial Association	0	809	\$880.67	\$3,225.80	\$0.00	\$0.00	\$0.00	\$729.44	\$0.00	\$1,050.00	\$5,460.00	\$2,520.00	\$1,890.00	\$0.00	\$857.03
Caruth Burial Association	0	521	\$26,258.51	\$637.45	\$15.21	\$0.00	\$181.93	\$683.36	\$0.00	\$800.00	\$1,982.46	\$1,182.46	\$0.00	\$0.00	\$24,863.42
Chicot County Burial Association	0	261	\$116,977.87	\$1,378.11	\$124.70	\$0.00	\$346.06	\$680.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,454.14
Chicot County Burial Association	443	261	\$9,332.55	\$1,878.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$10,711.12
Christeson Burial Association	0	2260	\$396.25	\$6,685.55	\$0.00	\$0.00	\$49.48	\$0.00	\$0.00	\$0.00	\$6,770.63	\$6,770.63	\$0.00	\$0.00	\$261.69
Christian Burial association	25	370	\$425,558.00	\$2,396.45	\$5,511.39	\$7,466.36	\$1,976.96	\$0.00	\$0.00	\$0.00	\$507.00	\$507.00	\$0.00	\$0.00	\$438,448.24
Christian Burial association	443	277	\$46,876.00	\$1,612.50	\$612.38	\$829.60	\$556.22	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$48,874.26
Church Burial Association	0	3090	\$80,393.91	\$3,082.30	\$124.81	\$0.00	\$404.47	\$494.40	\$3,000.00	\$500.00	\$3,058.00	\$5,558.00	\$0.00	\$0.00	\$77,144.15
Church Burial Association	443	223	\$17,612.30	\$2,605.18	\$0.00	\$0.00	\$374.07	\$635.68	\$2,000.00	\$0.00	\$2,000.00	\$4,000.00	\$0.00	\$0.00	\$15,207.73
Citizens Burial Association	0	186	\$424,519.75	\$778.20	\$1,452.39	\$0.00	\$557.65	\$632.00	\$0.00	\$0.00	\$400.65	\$400.65	\$0.00	\$0.00	\$425,160.04
Citizens Burial Association	443	16	\$14,968.08	\$250.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,218.28
Clay Burial Association	0	227	\$168,508.64	\$960.90	\$331.70	\$0.00	\$323.15	\$636.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,841.77
Coffman Burial Association	443	20	\$15,861.58	\$275.50	\$7.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,145.04
Collison Burial Association	0	2110	\$32,499.20	\$3,872.04	\$1.44	\$0.00	\$16.50	\$937.60	\$0.00	\$0.00	\$14,490.00	\$1,190.00	\$13,300.00	\$0.00	\$34,228.58
Columbia County Burial Association	0	2701	\$98,899.69	\$8,353.66	\$3,875.32	\$0.00	\$2,726.20	\$0.00	\$0.00	\$14,395.20	\$18,587.80	\$4,192.60	\$0.00	\$0.00	\$104,209.87
Cox Burial Association	0	24	\$54,635.30	\$46.00	\$433.63	\$0.00	\$291.42	\$606.72	\$0.00	\$0.00	\$504.00	\$504.00	\$0.00	\$0.00	\$53,712.79
Cox Burial Association	443	18	\$11,228.87	\$256.00	\$88.81	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,513.99
Desha-Chicot Burial Association	0	748	\$412.02	\$1,318.09	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	\$1,800.00	\$2,640.00	\$840.00	\$0.00	\$0.00	\$866.11

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June 30, 2014

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
Downey Burial Society	0	1194	\$3,796.25	\$3,271.77	\$26.68	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$4,284.68	\$3,784.68	\$0.00	\$0.00	\$3,310.02
Downey Burial Society	443	13	\$8,033.84	\$120.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,154.68
Drew County Burial Association		43	\$27,327.78	\$1,150.35	\$160.92	\$0.00	\$315.30	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$27,323.75
Drew County Burial Association	0	210	\$1,314,121.92	\$1,313.90	\$7,884.97	\$15,306.28	\$2,312.23	\$640.48	\$0.00	\$0.00	\$1,405.55	\$1,405.55	\$0.00	\$0.00	\$1,334,268.81
East Benefit Assurance Company	0	2123	\$41,367.07	\$6,952.01	\$0.00	\$0.00	\$50.50	\$939.68	\$0.00	\$0.00	\$8,680.00	\$3,960.00	\$4,720.00	\$0.00	\$43,368.90
Edwards-Fentress Burial Association	0	5860	\$162,577.07	\$2,512.32	\$3.18	\$0.00	\$0.00	\$1,537.60	\$0.00	\$0.00	\$5,610.00	\$5,610.00	\$0.00	\$0.00	\$157,944.97
Emerson Burial Association	0	834	\$81,355.74	\$2,736.15	\$0.00	\$0.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$2,950.00	\$2,950.00	\$0.00	\$0.00	\$79,091.89
Emerson Burial Association	443	91	\$26,751.61	\$407.50	\$0.00	\$0.00	\$420.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,739.08
Ermert Burial Association	0	3288	\$6,885.75	\$10,794.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,660.00	\$7,660.00	\$0.00	\$0.00	\$10,019.90
Ermert Burial Association	443	886	\$312,429.11	\$12,951.85	\$1,068.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$324,449.75
Fordyce Burial Association	0	6487	\$212,533.78	\$13,489.02	\$380.82	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$18,436.40	\$9,866.40	\$8,570.00	\$0.00	\$216,522.22
Fowler Burial Association	0	972	\$2,609.37	\$1.27	\$0.00	\$0.00	\$0.00	\$755.52	\$0.00	\$0.00	\$2,350.00	\$2,350.00	\$0.00	\$0.00	(\$494.88)
Franklin County Burial Association		2221	\$6,486.06	\$6,291.89	\$33.03	\$0.00	\$3,017.36	\$0.00	\$8,080.00	\$2,080.00	\$9,530.00	\$7,770.00	\$7,760.00	\$0.00	\$2,023.62
Franklin County Burial Association	443	75	\$3,848.01	\$245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,093.01
Frazer's Burial Association	0	4197	\$639,403.21	\$12,220.81	\$12,669.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,804.58	\$24,804.58	\$0.00	\$0.00	\$639,488.63
Frazer's Burial Association	443	1277	\$1,256,118.88	\$34,310.09	\$24,232.63	\$520.92	\$0.00	\$0.00	\$0.00	\$0.00	\$19,779.25	\$19,779.25	\$0.00	\$0.00	\$1,295,403.27
Freedom Burial Association	0	121	\$12,686.00	\$670.05	\$1.85	\$0.00	\$14.30	\$619.36	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$12,224.24
Friendly Burial Association	0	329	\$268,644.53	\$455.10	\$1,441.56	\$1,561.01	\$28.19	\$652.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271,421.49
Garth Burial Association	0	1063	\$130.03	\$4,050.60	\$27.45	\$0.00	\$157.04	\$394.56	\$0.00	\$2,000.00	\$4,850.00	\$2,850.00	\$0.00	\$0.00	\$806.48
Garth Burial Association	443	119	\$14,275.14	\$664.32	\$0.00	\$0.00	\$157.04	\$394.56	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$14,387.86
Gillespie Burial Association	0	52	\$79,542.06	\$369.09	\$49.03	\$0.00	\$104.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,855.65
Gillespie Burial Association	443	26	\$22,867.44	\$628.40	\$5.45	\$0.00	\$158.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,342.83
Grand Prarie Burial Association	0	1464	\$1,301.07	\$4,203.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00	\$0.00	\$9,040.00	\$2,640.00	\$11,100.00	\$0.00	\$2,864.47
Great Protective Assc.-Little Rock/Pine	0	560	\$335,246.04	\$4,769.58	\$379.33	\$0.00	\$3,440.00	\$689.60	\$0.00	\$0.00	\$5,440.00	\$5,440.00	\$0.00	\$0.00	\$330,825.35

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June 30, 2014

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Gregg Burial Association	0	4674	\$13,436.04	\$14,603.21	\$2.90	\$21.10	\$1,446.80	\$1,362.40	\$0.00	\$5,700.00	\$28,079.50	\$22,379.50	\$0.00	\$0.00	\$2,874.55
Gregg Burial Association	443	91	\$18,913.43	\$254.25	\$4.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,172.39
Griffin Burial Association	0	579	\$5,195.30	\$1,700.20	\$3.88	\$0.00	\$0.00	\$693.60	\$0.00	\$0.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$5,155.78
Griffin Burial Association	443	6	\$1,550.55	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.55
Gross Burial Association	0	1189	\$78,231.25	\$2,150.60	\$0.00	\$0.00	\$118.40	\$790.24	\$0.00	\$4,345.28	\$8,449.54	\$3,470.76	\$633.50	\$0.00	\$76,002.45
Hammons Burial Association	0	310	\$851,058.30	\$3,479.00	\$2,112.68	\$0.00	\$1,397.92	\$178.08	\$0.00	\$0.00	\$1,954.20	\$1,954.20	\$0.00	\$0.00	\$853,119.78
Hammons Burial Association	433	392	\$173,059.64	\$10,437.00	\$631.06	\$0.00	\$2,767.02	\$534.24	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$171,826.44
Hardwicke Burial Association	0	740	\$3,710.77	\$655.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,366.33
Healey & Roth Burial Association	0	418	\$18,468.98	\$1,042.17	\$0.00	\$0.00	\$118.40	\$666.88	\$0.00	\$805.36	\$2,014.11	\$856.50	\$352.25	\$0.00	\$17,869.37
Heath (Verlyn) Burial Association	0	3516	\$147,348.16	\$8,349.50	\$3,150.73	\$0.00	\$2,087.37	\$1,279.04	\$5,350.00	\$0.00	\$15,480.90	\$8,970.90	\$11,860.00	\$0.00	\$146,511.08
Heath (Verlyn) Burial Association	443	478	\$138,243.57	\$3,077.50	\$331.27	\$0.00	\$769.37	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$139,382.97
Henderson Burial Association	0	214	\$198,091.28	\$3,055.40	\$3,607.41	\$8,184.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$209,938.91
Henderson Burial Association	443	1248	\$661,230.25	\$17,189.25	\$11,423.47	\$25,918.59	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$708,761.56
Henson Burial Association	0	450	\$1,679,197.51	\$2,892.40	\$32,614.84	\$71,052.16	\$8,876.81	\$726.88	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,774,653.22
Henson Burial Association	443	343	\$182,890.04	\$9,431.55	\$1,204.54	\$3,751.21	\$2,659.02	\$0.00	\$2,000.00	\$0.00	\$5,500.00	\$7,500.00	\$0.00	\$0.00	\$187,118.32
Heritage Family Burial Societies	0	20742	\$2,131,929.72	\$36,717.93	\$41,689.58	\$102,551.04	\$20,708.24	\$6,089.57	\$2,160.00	\$0.00	\$47,934.25	\$50,094.25	\$0.00	\$0.00	\$2,235,996.21
Heritage Family Burial Societies	443	508	\$108,680.51	\$1,991.68	\$2,125.23	\$5,258.66	\$187.49	\$310.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,558.16
Herndon-Cornelius Burial Association	0	1856	\$6,270.21	\$4,680.96	\$44.75	\$0.00	\$564.75	\$0.00	\$8,190.00	\$4,760.00	\$4,690.00	\$3,920.00	\$4,200.00	\$0.00	\$6,511.17
Herndon-Cornelius Burial Association	443	109	\$31,973.63	\$727.85	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$32,701.48
Hicks Burial Association	0	1846	\$43,473.50	\$4,492.17	\$64.86	\$0.00	\$0.00	\$895.36	\$2,400.00	\$2,400.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$44,135.17
Horne Burial Association	0	792	\$7,452.89	\$2,393.60	\$0.00	\$10.00	\$132.01	\$0.00	\$700.00	\$0.00	\$1,960.00	\$1,750.00	\$910.00	\$0.00	\$7,974.48
Horne Burial Association	443	19	\$10,467.34	\$216.59	\$0.00	\$0.00	\$50.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,633.67
Howard Burial Association	0	339	\$660.12	\$858.28	\$0.00	\$0.00	\$29.62	\$0.00	\$2,200.00	\$2,200.00	\$1,710.00	\$210.00	\$1,500.00	\$0.00	\$1,278.78
Howard County Burial Association	0	4777	\$23,742.61	\$20,632.25	\$1.24	\$0.00	\$148.00	\$1,364.32	\$0.00	\$12,500.00	\$24,010.00	\$11,510.00	\$0.00	\$0.00	\$31,353.78

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

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

June 30, 2014

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	271	\$158.42	\$2,556.68	\$0.00	\$0.00	\$0.00	\$666.40	\$0.00	\$1,200.00	\$2,700.00	\$1,500.00	\$0.00	\$0.00	\$548.70
Hubble Burial Association	443	19	\$962.62	\$276.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.42
Johnson Burial Association	0	27	\$79.00	\$157.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.20
Johnson Burial Association	443	16	\$13,070.14	\$196.66	\$26.54	\$0.10	\$100.00	\$606.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,586.72
Jones Burial Association	0	195	\$159,040.02	\$1,492.95	\$1,682.71	\$4,690.31	\$150.00	\$640.48	\$0.00	\$0.00	\$2,650.00	\$2,650.00	\$0.00	\$0.00	\$163,465.51
Jones Burial Association	443	58	\$70,605.68	\$624.46	\$721.15	\$2,010.12	\$150.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$69,811.41
Kernodle Burial Association	0	2047	\$12,214.22	\$6,000.65	\$10.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,030.00	\$7,030.00	\$0.00	\$0.00	\$11,195.07
Langford's Burial Society	0	2197	\$175,626.02	\$5,232.25	\$11.19	\$0.30	\$819.00	\$951.52	\$0.00	\$1,400.00	\$13,310.00	\$11,910.00	\$0.00	\$0.00	\$167,189.24
Lemley Burial Association	0	1282	\$75,366.30	\$5,149.67	\$399.81	(\$5.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$4,416.10	\$4,416.10	\$0.00	\$0.00	\$76,493.78
Lemley Burial Association	443	294	\$157,949.73	\$3,021.61	\$1,180.23	(\$1,099.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$155,552.32
Liberty Burial Association	0	26	\$72,424.06	\$132.80	\$361.03	\$0.00	\$123.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,794.44
Liberty Burial Association	443	54	\$28,219.29	\$1,099.75	\$2.52	\$0.00	\$285.56	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$27,536.00
Lincoln County Burial Association	0	787	\$688.30	\$2,710.75	\$3.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,652.32
Lincoln County Burial Association	443	16	\$8,280.87	\$430.70	\$2.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,714.06
Luginbuel Burial Association	0	485	\$114,773.50	\$1,444.33	\$290.00	\$0.00	\$0.00	\$677.60	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00	\$115,230.23
Marion County Burial Association	0	822	\$64,287.70	\$1,704.15	\$155.85	\$0.00	\$95.00	\$731.52	\$0.00	\$0.00	\$4,350.00	\$4,350.00	\$0.00	\$0.00	\$60,971.18
McConnell Burial Association	0	3517	\$57,042.76	\$8,525.00	\$2.02	\$0.00	\$118.65	\$1,194.56	\$0.00	\$0.00	\$7,995.93	\$7,995.93	\$0.00	\$0.00	\$56,260.64
McConnell Burial Association	443	199	\$36,981.63	\$873.10	\$9.15	\$0.00	\$13.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,850.33
McDonald-Horne Burial Association	0	45	\$10,124.99	\$224.12	\$24.93	\$375.06	\$0.00	\$607.20	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$10,141.90
McNabb Burial Association	0	1583	\$43,979.27	\$2,152.15	\$100.24	\$0.00	\$0.00	\$853.28	\$0.00	\$6,300.00	\$8,980.00	\$2,680.00	\$0.00	\$0.00	\$42,698.38
Mitchell Burial Association	0	266	\$967.71	\$1,979.85	\$0.00	\$0.00	\$89.48	\$664.00	\$0.00	\$0.00	\$1,280.00	\$1,280.00	\$0.00	\$0.00	\$914.08
Mitchell Burial Association	443	134	\$9,051.44	\$164.10	\$28.55	\$0.00	\$29.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,214.10
Mitchell Burial Association of Rector, In	0	2781	\$80,590.06	\$10,972.39	\$1,405.13	\$8,000.00	\$450.00	\$0.00	\$16,850.00	\$0.00	\$14,100.00	\$17,450.00	\$13,500.00	\$0.00	\$83,067.58
Moore's Burial Association	0	1011	\$1,077,316.45	\$3,644.85	\$17,864.10	\$0.00	\$0.00	\$761.76	\$0.00	\$0.00	\$5,530.00	\$5,530.00	\$0.00	\$0.00	\$1,092,533.64

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

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

June 30, 2014

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	1	\$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
Moore's Burial Association-Ashdown	443	7	\$16,302.96	\$110.50	\$18.54	\$0.00	\$350.00	\$601.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,480.88
Morgan Burial Association	0	975	\$1,545.02	\$3,450.18	\$0.00	\$0.00	\$110.00	\$756.00	\$0.00	\$4,850.00	\$8,000.00	\$3,150.00	\$0.00	\$0.00	\$979.20
Mount Vernon Burial Association	0	295	\$8,762.27	\$1,326.17	\$7.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$9,095.60
Murphy Burial Association	0	2208	\$242,247.80	\$6,930.20	\$178.23	\$0.00	\$0.00	\$953.28	\$0.00	\$0.00	\$9,360.00	\$9,360.00	\$0.00	\$0.00	\$239,042.95
Murry-Ruggles Burial Association	0	8370	\$9,363.91	\$10,701.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,300.00	\$19,640.00	\$5,340.00	\$0.00	\$0.00	\$14,725.86
Murry-Ruggles Burial Association	443	81	\$3,013.09	\$232.50	\$0.71	\$0.00	\$0.00	\$1,952.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.14
Nelson's Burial Association	0	2455	\$359,301.96	\$2,490.90	\$4,450.49	\$0.00	\$55.43	\$995.04	\$0.00	\$0.00	\$2,942.33	\$2,942.33	\$0.00	\$0.00	\$362,250.55
New Home Burial Association	0	2363	(\$3,525.35)	\$7,364.55	\$0.00	\$0.00	\$819.23	\$934.31	\$0.00	\$5,500.00	\$8,700.00	\$3,200.00	\$0.00	\$0.00	(\$1,114.34)
New Home Burial Association	443	166	\$13,032.91	\$116.50	\$0.00	\$0.00	\$29.13	\$70.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,049.95
Northwest Arkansas Burial Association	0	975	\$1,127,136.01	\$3,033.00	\$19,801.29	\$6,437.50	\$371.31	\$757.76	\$0.00	\$0.00	\$4,450.25	\$4,450.25	\$0.00	\$5,405.68	\$1,145,422.80
Northwest Arkansas Burial Association	443	11	\$24,109.43	\$0.00	\$404.09	\$0.00	\$7.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.73	\$24,480.91
Oakcrest Burial Association	0	872	\$20,299.61	\$2,316.20	\$46.63	\$0.00	\$100.00	\$739.52	\$0.00	\$0.00	\$5,550.00	\$5,550.00	\$0.00	\$0.00	\$16,272.92
Ocker Burial Society	0	1228	\$1,009,050.20	\$3,955.35	\$4,093.91	\$36,247.94	\$608.90	\$1,538.25	\$0.00	\$0.00	\$10,600.00	\$10,600.00	\$0.00	\$0.00	\$1,040,600.25
Ocker Burial Society	443	82	\$97,653.88	\$1,189.48	\$2.45	\$5,025.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$101,371.30
Olmstead [R. W.] Burial Association	0	5095	\$40,140.61	\$9,994.37	\$19.11	\$17.61	\$2,507.77	\$0.00	\$0.00	\$0.00	\$8,750.00	\$8,750.00	\$0.00	\$0.00	\$38,913.93
Olmstead [R. W.] Burial Association	443	452	\$226,787.13	\$2,802.78	\$26.09	\$19,818.51	\$1,626.26	\$1,487.52	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$245,820.73
Page Burial Association	0	98	\$44,112.31	\$273.30	\$65.26	\$0.01	\$168.33	\$615.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,666.87
Peoples Burial Association	0	191	\$220.83	\$3,543.45	\$0.00	\$0.00	\$370.20	\$630.56	\$0.00	\$0.00	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$463.52
Poinsett Burial Association	0	2007	\$97,375.96	\$5,032.60	\$6.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,950.00	\$6,950.00	\$0.00	\$0.00	\$95,464.84
Poinsett Burial Association	443	68	\$18,454.52	\$250.50	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$18,555.02
Prescott Burial Association	0	1070	\$2,040.68	\$4,244.65	\$0.00	\$0.00	\$100.00	\$771.20	\$0.00	\$0.00	\$3,550.00	\$3,550.00	\$0.00	\$0.00	\$1,864.13
Progressive Burial Association	0	1902	\$1,049,384.30	\$7,229.40	\$14,841.63	\$33,122.01	\$2,749.37	\$1,074.64	\$0.00	\$0.00	\$9,970.00	\$9,970.00	\$0.00	\$0.00	\$1,090,783.33
Progressive Burial Association	443	752	\$539,615.97	\$12,108.60	\$8,297.75	\$14,639.66	\$4,152.68	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$567,009.30

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

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

June 30, 2014

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
Pyeatte Burial Association	0	535	\$23,540.58	\$1,484.40	\$88.56	\$0.00	\$195.00	\$685.60	\$3,600.00	\$0.00	\$4,740.00	\$140.00	\$8,200.00	\$0.00	\$24,092.94
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
Qualls Burial Association	443	515	\$118,636.86	\$2,311.40	\$234.73	\$0.00	\$0.00	\$682.40	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$120,500.59
Reid [Frank] Burial Association	0	5527	\$205,042.36	\$12,118.12	\$2,606.21	\$9,106.16	\$117.41	\$0.00	\$22,190.50	\$0.00	\$45,567.85	\$45,567.85	\$22,190.50	\$0.00	\$183,187.59
Rice [H.E.] Burial Association	0	294	\$5,627.59	\$936.15	\$6.23	\$647.04	\$0.00	\$647.04	\$0.00	\$0.00	\$672.20	\$462.20	\$210.00	\$0.00	\$6,107.77
Richardson Burial Association	0	64	\$205,519.10	\$540.51	\$2,165.82	\$0.00	\$541.46	\$613.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,070.53
Richardson Burial Association	443	20	\$359.42	\$286.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$646.25
Roberts Burial Association	0	1218	\$44,913.16	\$1,326.95	\$40.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$44,680.14
Roller Burial Association	0	10802	\$1,431,091.33	\$32,220.66	\$29,523.51	\$11,988.77	\$205.95	\$4,771.04	\$0.00	\$0.00	\$67,235.30	\$67,235.30	\$0.00	\$0.00	\$1,432,611.98
Roller Burial Association	443	267	\$171,855.05	\$2,022.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173,877.54
Rowell-Parish Burial Society	0	94	\$64,889.04	\$171.35	\$185.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$63,745.95
Ruebel Burial Association	0	527	\$19,210.98	\$1,307.46	\$43.78	\$0.00	\$0.00	\$684.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,877.90
Rumph Burial Association	0	1696	\$247.22	\$1,665.73	\$9.57	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$10,010.00	\$1,610.00	\$8,400.00	\$0.00	\$212.52
Rumph Burial Association	443	30	\$10,946.45	\$119.10	\$0.00	\$0.00	\$0.00	\$876.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,189.39
Russell-Irby Burial Association	0	1164	\$23,769.21	\$10,553.06	\$0.00	\$0.00	\$487.10	\$786.24	\$5,500.00	\$4,599.98	\$12,160.00	\$11,060.02	\$2,000.00	\$0.00	\$21,988.91
Safeway Burial Association	0	46	\$654.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.77
Safeway Burial Association	443	15	\$8,650.76	\$114.15	\$0.36	\$0.00	\$100.00	\$609.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,055.35
Scott-Sebastian Burial Association	0	304	\$88,746.17	\$345.55	\$80.99	\$0.00	\$0.00	\$648.64	\$0.00	\$0.00	\$3,365.00	\$2,305.00	\$1,060.00	\$0.00	\$86,219.07
Shinn Burial Association	0	4636	\$130,727.92	\$11,685.00	\$139.61	\$0.00	\$51.29	\$1,341.76	\$0.00	\$0.00	\$25,460.45	\$25,460.45	\$0.00	\$0.00	\$115,699.03
Sims & Shaw Burial Association	0	320	\$688,610.44	\$3,092.50	\$8,527.40	(\$33,006.61)	\$5,037.80	\$750.00	\$0.00	\$0.00	\$3,487.25	\$2,487.25	\$1,000.00	\$0.00	\$658,948.68
Sims & Shaw Burial Association	443	670	\$932,061.57	\$12,369.95	\$34,109.62	\$0.00	\$9,486.95	\$0.00	\$0.00	\$0.00	\$10,500.00	\$6,000.00	\$4,500.00	\$0.00	\$963,054.19
Smith Burial Association	0	5808	\$2,873,733.59	\$21,174.28	\$49,548.19	\$5,330.18	\$19,013.16	\$0.00	\$0.00	\$500.00	\$36,799.47	\$36,299.47	\$0.00	\$0.00	\$2,894,473.61
Smith Burial Association	443	1280	\$242,287.21	\$5,680.18	\$3,162.65	\$340.22	\$2,295.76	\$0.00	\$0.00	\$500.00	\$3,000.00	\$2,500.00	\$0.00	\$0.00	\$246,674.50
South Arkansas Burial Association	0	2638	\$94,018.70	\$8,126.19	\$1,672.72	\$2,330.71	\$32.00	\$1,270.08	\$0.00	\$0.00	\$12,905.00	\$12,905.00	\$0.00	\$0.00	\$91,941.24

# SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

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

June 30, 2014

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
South Arkansas Burial Association	443	1550	\$111,549.67	\$19,238.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$124,287.82
South Burial Society	0	1471	\$2,432.43	\$4,053.55	\$0.00	\$0.00	\$130.00	\$835.36	\$9,590.00	\$1,400.00	\$3,990.00	\$4,060.00	\$8,120.00	\$0.00	\$1,460.62
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
Southeast Burial Association	443	137	\$51,892.49	\$65.04	\$6.44	\$0.00	\$170.00	\$621.92	\$1,000.00	\$0.00	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$49,172.05
Spring River Burial Association	0	919	\$11,508.73	\$4,133.84	\$0.80	\$0.00	\$124.00	\$0.00	\$9,100.00	\$0.00	\$6,520.00	\$8,420.00	\$7,200.00	\$0.00	\$7,099.37
Spring River Burial Association	443	42	\$10,025.78	\$335.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512.50	\$0.00	\$512.50	\$0.00	\$10,361.05
Stephenson Burial Association	0	2663	\$2,155.40	\$7,410.64	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$17,710.00	\$8,010.00	\$10,200.00	\$0.00	\$1,556.04
Stevens Burial Association	0	4971	\$34,036.07	\$6,853.70	\$123.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,990.00	\$6,990.00	\$0.00	\$0.00	\$34,023.74
Stuttgart Home Burial Society	0	75	\$268,186.82	\$546.62	\$735.40	\$0.00	\$100.00	\$612.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268,756.84
Thompson-Wilson Burial Association	0	2312	\$433,446.85	\$8,701.71	\$3,213.48	\$0.00	\$1,496.00	\$942.11	\$2,050.00	\$0.00	\$13,300.00	\$9,650.00	\$5,700.00	\$0.00	\$433,273.93
Thompson-Wilson Burial Association	443	422	\$97,310.80	\$4,590.00	\$567.09	\$0.00	\$183.14	\$115.33	\$500.00	\$0.00	\$3,000.00	\$1,500.00	\$2,000.00	\$0.00	\$100,669.42
Victory Burial Association	0	96	\$93,127.61	\$437.19	\$58.59	\$0.00	\$0.00	\$625.36	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$92,498.03
Warren Burial Association	0	77	\$33,865.81	\$150.00	\$32.55	\$0.00	\$25.00	\$315.48	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$33,207.88
Warren Burial Association	443	54	\$11,421.35	\$378.23	\$32.55	\$0.00	\$25.00	\$315.28	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$10,991.85
Wasson's Ozark Burial Association	0	1555	\$202,248.52	\$4,423.03	\$1,346.42	\$0.00	\$0.00	\$848.80	\$0.00	\$0.00	\$6,804.50	\$6,804.50	\$0.00	\$0.00	\$200,364.67
Westbrook [C.B.] Burial Association	0	2042	(\$471.52)	\$7,059.20	\$0.00	\$0.00	\$0.00	\$926.72	\$5,500.00	\$5,500.00	\$9,400.00	\$1,900.00	\$7,500.00	\$0.00	\$3,760.96
Westbrook [C.B.] Burial Association	443	19	\$2,662.96	\$106.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,769.76
Westbrook [W.L.] Burial Association	0	4282	\$538,212.01	\$10,362.09	\$10,791.43	\$1,310.59	\$100.00	\$1,299.52	\$0.00	\$0.00	\$15,954.55	\$15,954.55	\$0.00	\$0.00	\$543,322.05
Westbrook [W.L.] Burial Association	41qw	90	\$112,051.97	\$801.82	\$2,531.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$114,385.11
Westbrook Burial Association	0	2320	\$214,025.61	\$6,935.45	\$526.77	\$0.00	\$0.00	\$985.92	\$0.00	\$0.00	\$8,676.95	\$8,676.95	\$0.00	\$0.00	\$211,824.96
Westbrook Burial Association	443	94	\$24,443.38	\$262.00	\$65.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,771.24
Wilkerson Burial Association	0	3195	\$6,232.85	\$8,588.48	\$0.00	\$0.00	\$0.00	\$1,125.36	\$0.00	\$9,500.00	\$14,177.30	\$4,677.30	\$0.00	\$0.00	\$9,018.67
Wilkerson Burial Association	443	26	\$3,821.60	\$60.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,882.10
Williams Burial Association	0	247	\$1,320,928.55	\$6,127.29	\$16,585.43	\$0.00	\$5,678.18	\$782.40	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$1,332,680.69

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

June 30, 2014

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
Williams Burial Association	443	893	\$420,807.02	\$14,027.29	\$3,276.85	\$0.00	\$4,326.03	\$0.00	\$0.00	\$0.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$427,285.13
Willis Burial Association	0	50	\$331.26	\$224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$555.26
Woodhouse Burial Association	0	22	\$47,674.76	\$84.00	\$3.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,762.63
Woodhouse Burial Association	443	54	\$14,372.23	\$1,038.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,411.02
Yell County Burial Association		137	\$34,107.10	\$485.41	\$76.11	\$0.00	\$461.82	\$267.92	\$0.00	\$0.00	\$2,740.68	\$1,718.64	\$1,022.04	\$0.00	\$32,220.24
Yell County Burial Association	0	201	\$82,885.57	\$617.92	\$109.54	\$0.00	\$664.58	\$386.16	\$0.00	\$0.00	\$1,772.76	\$1,052.60	\$720.16	\$0.00	\$81,509.69
Young's Burial Association	0	1045	\$2,713.10	\$2,410.44	\$0.00	\$35.00	\$100.00	\$767.20	\$0.00	\$0.00	\$7,988.80	\$2,888.80	\$5,100.00	\$0.00	\$1,402.54