

Hawkins County Memorial Gardens Trust Analysis

LAST NAME	FIRST NAME	CO-OWNER	DATE	PROPERTY SALE	AT NEED	MERCHANDISE (BRONZE & MARBLE)	PROCUREMENT	PROCUREMENT	FUNERAL	FUNERAL	PRE-NEED	PROCUREMENT	PROCUREMENT	TOTAL TRUST \$
					OPENING/CLOSING		AMOUNT	TRUST AMOUNT	TRUST AMOUNT	TRUST AMOUNT	OPENING/CLOSING	AMOUNT	TRUST AMOUNT	
ABSHER	DOYLE	LINDA	9/15/1999	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$225.00	\$270.00	\$270.00
ADAMS	BARBARA	BARBARA	10/1/1965	\$224.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADAMS	BUD	EULA	10/17/1968	\$95.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADAMS	DONALD	DONALD	9/1/1965	\$108.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADAMS	DALE	JANELLE	10/1/1965	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADAMS	MELVINE EARL	MARTHA	8/23/1973	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADAMS	EDGAR	DEBRAY	2/1/2011	\$1,600.00	\$800.00	\$0.00	\$0.00	\$0.00	\$895.00	\$895.00	\$700.00	\$350.00	\$420.00	\$1,315.00
ADAMS	JUDY	NONE	11/18/1987	\$0.00	\$0.00	\$555.00	\$277.50	\$333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333.00
ADAMS	SCOTT	CHANDRA	3/5/2013	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.00	\$1,790.00	\$0.00	\$0.00	\$0.00	\$1,790.00
ADDINGTON	BILLY	HELEN	7/30/2010	\$1,150.00	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADDINGTON	VENETTA	BARRY	1/27/2007	\$1,500.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALEGRIA	ELVIA	NOEMI LAWSON	4/27/2011	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALEGRIA	ESMEREJILDO	NOEMI	5/19/2011	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALLEN	GEORGE TOM	NORMA	11/28/2008	\$1,600.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALLEN	HERBERT J	NILA	12/11/1974	\$395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALLEN	HERBERT JR	PHYLLIS	7/6/1999	\$723.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALLEN	HUBERT	RUBY	5/10/2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALLEN	HUGH C	CINDY	9/15/1969	\$486.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALLEN	JAMES	RUTH	1/28/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$546.25	\$546.25	\$350.00	\$175.00	\$210.00	\$756.25
ALLEN	JOSEPH WAYNE	MARGARET/ PEGGY	3/4/1999	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$600.00	\$720.00	\$720.00
ALLEN	RUDOLPH A	FRANKIE	11/6/2009	\$200.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALLEN	RUTH	JAMES	3/18/1987	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALLEN	WILLIAM D	MARITTA GEORGIA	5/29/2008	\$350.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALLEN	WILLIAM E	FREDIA JOANN	7/1/2009	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$300.00	\$300.00
ALLEY	DAN R	LINDA	1/18/1988	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALLEY	EARL	ADA	9/24/1996	\$895.00	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALLEY	RALPH JEFFERY	ALISON	11/13/1998	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00
ALTON	JAMES	LUCILLE	5/27/1995	\$500.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALVIS	LUELLA	BLEVE LEE	7/25/2002	\$700.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALVIS	MACK	FRANCES	12/31/1986	\$1,161.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALVIS	ROBERT	SHARON GEDERBERG	6/20/2005	\$700.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ANDERSON	CHARLES	MELISSA	9/11/1992	\$500.00	\$0.00	\$889.16	\$444.58	\$533.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$533.50
ANDERSON	DELMAR	BARBARA	3/21/1991	\$500.00	\$0.00	\$1,026.00	\$513.00	\$615.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$615.60
ANDERSON	DON E	KATHLEENE M	3/7/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$650.00	\$450.00	\$225.00	\$270.00	\$920.00
ANDREWS	NICK	VICKIE	5/4/1994	\$500.00	\$0.00	\$895.00	\$447.50	\$537.00	\$795.00	\$795.00	\$650.00	\$325.00	\$390.00	\$1,722.00
ARNOLD	CLAY	SHIRLEY	7/1/1997	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.00	\$575.00	\$375.00	\$187.50	\$225.00	\$800.00
ARNOLD	DEWANE	TYRA	2/5/1994	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,150.00
ARRINGTON	LUTHER	BRENDA	7/6/2007	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AUSBAND	ETHEL	SAME	6/4/1992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AUSBAND	JAMES	CECIL	5/23/1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$850.00
BAILEY	CHARLES	NONE	1/31/1994	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BAILEY	HARRY L	HILDA	11/20/2004	\$1,000.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BAILEY	JAMES	BETTY	6/12/1995	\$350.00	\$0.00	\$420.00	\$210.00	\$252.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$1,102.00
BAILEY	JEPHTHA DEWAYNE	JAMES	5/3/1997	\$500.00	\$425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BAILEY	LEE REESE	ANNA COX	11/14/1989	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.50	\$487.50	\$700.00	\$350.00	\$420.00	\$907.50
BAILEY	TERESA	SIDNEY	3/23/1995	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BAKER	GARLAND	KELLY	1/7/1999	\$500.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BAKER	GARY	MALDEN	6/4/2006	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BAKER	TRAVIS	RUBY	7/9/1992	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00	\$350.00	\$175.00	\$210.00	\$560.00



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					OPENING/CLOSING	(BRONZE & MARBLE)	MERCHANDISE AMOUNT	MERCHANDISE TRUST AMOUNT	MERCHANDISE (CRYPT & VAULTS)	MERCHANDISE TRUST AMOUNT	OPENING/CLOSING	OPENING/CLOSING AMOUNT	OPENING/CLOSING TRUST AMOUNT	
BAKER	RALPH J	MARCELLE	9/8/1997	\$350.00	\$0.00	\$1,389.00	\$694.50	\$833.40	\$1,300.00	\$1,300.00	\$425.00	\$212.50	\$255.00	\$2,388.40
BALL	CARL TODD JR	GLENDA	11/7/1999	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BALL	GLENDA	LARRY WILSON	12/3/1999	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BANKS	CURTIS SR	JENNIE	10/4/2004	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BANKS	I.J	BRENDA	5/24/1995	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BARBERY	WILLIAM	LILLIAN	2/24/2000	\$600.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BARNER	ELMO	JOHNNIE	9/11/2012	\$500.00	\$0.00	\$2,986.00	\$1,493.00	\$1,791.60	\$1,770.00	\$1,770.00	\$1,500.00	\$750.00	\$900.00	\$4,461.60
BARNES	ROY	EDNA	5/29/1995	\$510.00	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BARRETT	ARNIE	MARY	12/16/1992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BARRETT	BETTY	SAME	7/2/2009	\$900.00	\$0.00	\$1,789.00	\$894.50	\$1,073.40	\$695.00	\$695.00	\$700.00	\$350.00	\$420.00	\$0.00
BARRETT	BILL	FAY	4/22/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$350.00	\$420.00	\$2,188.40
BARRETT	MIKE	SAME	12/10/2010	\$1,500.00	\$500.00	\$1,820.00	\$910.00	\$1,092.00	\$0.00	\$0.00	\$725.00	\$362.50	\$435.00	\$435.00
BARRETT	ROY MCKINLEY	SHELBY	11/12/2001	\$1,300.00	\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,092.00
BARTON	BILL	EARLENE	3/11/2010	\$950.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BARTON	CHARLES C	FRANCES	4/17/2007	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$350.00	\$175.00	\$210.00	\$835.00
BARTON	OSCAR OTT	OLA	4/12/2010	\$1,400.00	\$0.00	\$1,789.00	\$894.50	\$1,073.40	\$795.00	\$795.00	\$750.00	\$375.00	\$450.00	\$2,318.40
BASS	GEORGE H	JOANN	3/1/2011	\$400.00	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BASS	PLEAS KENNETH	SAME	5/11/2007	\$0.00	\$0.00	\$895.00	\$447.50	\$537.00	\$795.00	\$795.00	\$700.00	\$350.00	\$420.00	\$1,752.00
BASS	RALPH	EDITH JUREE	2/18/2008	\$1,300.00	\$0.00	\$1,889.00	\$944.50	\$1,133.40	\$1,790.00	\$1,790.00	\$1,500.00	\$750.00	\$900.00	\$3,823.40
BASS	ROBERT	SAME	4/15/1995	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BASS	WILLIAM	BLANCHE	7/5/1996	\$725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.50	\$487.50	\$425.00	\$212.50	\$255.00	\$742.50
BASS	WILLIAM	LINDA	3/3/1993	\$395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BASS	WILLIAM H	BETTY J	10/27/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BAXTER	CLAUDE	IRENE	8/28/1993	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BAXTER	MELISSA	LYNN	8/28/1993	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BECHTEL	GUY	BEVERELY	6/19/2000	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
BELLAMY	DONALD R	BERNICE	11/16/2007	\$400.00	\$0.00	\$3,126.92	\$1,563.46	\$1,876.15	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$2,726.15
BELLAMY	JONATHAN	SHARON	12/21/2004	\$800.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BELLAMY	RANDALL	SAME	3/12/2010	\$575.00	\$0.00	\$1,289.00	\$644.50	\$773.40	\$795.00	\$795.00	\$750.00	\$375.00	\$450.00	\$2,018.40
BELLAMY	DENNIS	JUDY	5/31/2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,390.00	\$1,390.00	\$1,400.00	\$700.00	\$840.00	\$2,230.00
BENNETT	FRED C	VADA	1/5/2004	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00	\$1,150.00	\$575.00	\$690.00	\$2,040.00
BENNETT	JAMES	CAROLYN	6/17/1995	\$380.00	\$375.00	\$1,789.00	\$894.50	\$1,073.40	\$975.00	\$975.00	\$375.00	\$187.50	\$225.00	\$2,273.40
BENWARD	ELMER	NORA	5/13/1992	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BERGENDAHL	CHARLOTTA	SAME	5/5/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BLANKEN	NOLA	HUGH R JONES	5/15/1992	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BLEDSON	CHARLES	PEGGY	4/25/1994	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BLEDSON	JASON	CASSANDRA	4/9/2004	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BLEDSON	RONALD	WILMA	11/5/1994	\$495.00	\$0.00	\$2,069.00	\$1,034.50	\$1,241.40	\$1,250.00	\$1,250.00	\$750.00	\$375.00	\$450.00	\$2,941.40
BLOOMER	EULA	GLADYS SPIVEY	12/1/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BLOOMER	EVELYN	RHODA	8/9/1996	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRADLEY	ANDREW	ELLA JO	5/5/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
BRADLEY	AUSTIN A	BONNIE	5/17/1992	\$270.00	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRADLEY	ELMER	MARY	5/3/2005	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRADTMULLER	DAVID	YOLANDA	3/24/2012	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$1,400.00	\$1,400.00	\$700.00	\$840.00	\$2,240.00
BREWER	DARRELL	LORRAINE	12/30/2003	\$6,400.00	\$0.00	\$3,499.00	\$1,749.50	\$2,099.40	\$1,500.00	\$1,500.00	\$1,150.00	\$575.00	\$690.00	\$4,289.40
BRICE	JAMES	ROSEMARIE	2/1/1995	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
BRICE	ALLEN	ARLEN	6/10/1997	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$425.00	\$212.50	\$255.00	\$880.00
BRICE	SUE	SAME	4/9/1993	\$0.00	\$0.00	\$456.44	\$228.22	\$273.86	\$487.50	\$487.50	\$375.00	\$187.50	\$225.00	\$986.36
BROCK	LEELAND	NANCY	8/2/2001	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00	\$1,050.00	\$525.00	\$630.00	\$1,980.00

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				SALE	OPENING/ CLOSING	(BRONZE & MARBLE)	MERCHANDISE AMOUNT	MERCHANDISE TRUST AMOUNT	MERCHANDISE (CRYPT & VAULTS)	MERCHANDISE TRUST AMOUNT	OPENING/ CLOSING	OPENING/CLOSING AMOUNT	OPENING/CLOSING TRUST AMOUNT	TRUST \$
BROOKS	ELOUISE	JOHNNY	9/25/2005	\$1,600.00	\$0.00	\$2,195.00	\$1,097.50	\$1,317.00	\$795.00	\$795.00	\$700.00	\$350.00	\$420.00	\$2,532.00
BROOKS	KENNETH	FAY	1/31/2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BROOKS	PAUL E	WANDA	2/12/2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BROOKS	RONNIE	JACQUE	1/7/1993	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BROOKS	WILLIAM L	MARY E	1/16/2003	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00	\$1,150.00	\$575.00	\$690.00	\$2,040.00
BROTHERTON	BOB A	JOANN GLADYS	4/4/1993	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00	\$795.00	\$700.00	\$350.00	\$420.00	\$1,215.00
BROTHERTON	CLARK A	BETTY	6/17/1995	\$50.00	\$0.00	\$1,305.00	\$652.50	\$783.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$1,633.00
BROWN	HARRY	INEZ	5/2/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$750.00	\$375.00	\$450.00	\$1,700.00
BROWN	PUAL L	HELEN	4/2/1993	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRUNER	BOBBY	WANDA	6/5/2008	\$298.00	\$0.00	\$2,412.71	\$1,206.36	\$1,447.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,447.63
BRUNER	CARL W	GRACE	2/20/1992	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRUNER	GLENDA	SELF	2/4/2010	\$250.00	\$0.00	\$90.00	\$45.00	\$54.00	\$750.00	\$750.00	\$375.00	\$187.50	\$225.00	\$1,029.00
BRUNER	JAMES	ROBERTLE	4/3/1993	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRUNER	JIMMY	LENA	1/15/1993	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
BRUNER	JOE	LAURA	3/30/1998	\$471.04	\$0.00	\$1,632.08	\$816.04	\$979.25	\$1,300.00	\$1,300.00	\$900.00	\$450.00	\$540.00	\$2,819.25
BRUNER	REX	FERN	9/23/1993	\$298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$750.00	\$375.00	\$450.00	\$1,700.00
BRUNER	ROBERT	HAZEL	8/22/1989	\$610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRUNER	PAUL	ELLA REA	3/13/1998	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRUNETT	CARPENTER	ELVA	8/22/2013	\$400.00	\$450.00	\$1,595.00	\$797.50	\$957.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.00
BURCHETT	JOHN	BEAUTUS	12/14/1994	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,190.00	\$1,190.00	\$750.00	\$375.00	\$450.00	\$1,640.00
BURKETTE	F.M.	NANCY	4/5/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BURKHART	IRENE	LEE	6/10/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$187.50	\$225.00	\$225.00
BURRELL	TALMADGE	LUCILLE	8/31/2000	\$600.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BURTON	JAMES	MARIE	9/24/1997	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BURTON	RAY	HAZEL	12/11/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$187.50	\$225.00	\$225.00
BURTON	WILLIARD	IRENE	9/23/1993	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BUTTRY	KENNY	BETTY	6/13/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$850.00
BUTTRY	ROGER D	ANGELA	6/23/1997	\$3,800.00	\$0.00	\$1,469.00	\$734.50	\$881.40	\$1,250.00	\$1,250.00	\$850.00	\$425.00	\$510.00	\$2,641.40
BYINGTON	BETTY	BRUCE	7/21/2003	\$800.00	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.00	\$287.50	\$345.00	\$345.00
BYINGTON	HOUSTON	ANNA RUTH	9/13/2002	\$0.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$275.00	\$330.00	\$330.00
BYINGTON	PAMELA	SAME	3/4/1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BYINGTON	PAUL	REBA & CHARLES(SON	1/2/2011	\$300.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$350.00	\$420.00	\$420.00
BYINGTON	DENNIS	DONNA	8/22/2012	\$1,600.00	\$850.00	\$0.00	\$0.00	\$0.00	\$795.00	\$795.00	\$850.00	\$425.00	\$510.00	\$1,305.00
BYRD	LEWIS	WANDA	5/30/1995	\$200.00	\$0.00	\$1,832.08	\$916.04	\$1,099.25	\$1,250.00	\$1,250.00	\$1,050.00	\$525.00	\$630.00	\$2,979.25
CALDWELL	CHARLES	KAY	12/4/1998	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$850.00	\$425.00	\$510.00	\$1,810.00
CALDWELL	CHARLES DAVID II	SAME	1/2/1998	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
CALDWELL	CHARLES WAYNE	EDNA	2/7/2005	\$900.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$375.00	\$450.00	\$450.00
CALDWELL	ROY T	DORIS	10/12/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$600.00	\$720.00	\$720.00
CAMP	EDWIN	CLEDA	10/19/2004	\$800.00	\$450.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$900.00	\$450.00	\$540.00	\$1,840.00
CARMACK	FRED	BETTY	4/1/2008	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.00	\$875.00	\$0.00	\$0.00	\$0.00	\$875.00
CARMACK	HOWARD	WILSON	5/5/1997	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CARPENTER	L.W.	ELSIE ELKINS	6/30/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CARR	PHILLIP	MARY	6/23/2009	\$1,050.00	\$0.00	\$2,000.00	\$1,000.00	\$1,200.00	\$1,195.00	\$1,195.00	\$1,200.00	\$600.00	\$720.00	\$3,115.00
CARTER	RUTH	CLARENCE	4/3/1992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASE	ALVIN	SAME	12/10/2002	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$312.50	\$375.00	\$375.00
CASE	C.W.	DANA	4/13/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASE	DARRELL	BONNIE	12/3/2002	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$325.00	\$390.00	\$390.00
CASE	DEBORAH	SAME	12/2/2002	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASE	IRA M.	JOSEPHINE	10/8/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Hawkins County Memorial Gardens Trust Analysis

LAST NAME	FIRST NAME	CO-OWNER	DATE	PROPERTY SALE	AT NEED	MERCHANDISE	PROCUREMENT	PROCUREMENT	FUNERAL	FUNERAL	PRE-NEED	PROCUREMENT	PROCUREMENT	TOTAL TRUST \$
					OPENING/CLOSING	(BRONZE & MARBLE)	MERCHANDISE AMOUNT	MERCHANDISE TRUST AMOUNT	MERCHANDISE (CRYPT & VAULTS)	MERCHANDISE TRUST AMOUNT	OPENING/CLOSING	OPENING/CLOSING AMOUNT	OPENING/CLOSING TRUST AMOUNT	
CASE	JOHN WALTER	EDITH LOIS	12/29/1992	\$0.00	\$0.00	\$1,305.00	\$652.50	\$783.00	\$425.00	\$425.00	\$325.00	\$162.50	\$195.00	\$1,403.00
CASE	PAULINE	SAME	12/8/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASE	TERRY	VICKIE	12/3/2002	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$312.50	\$375.00	\$375.00
CHANDLER	BETTY	JAMES L	3/24/1992	\$2,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.50	\$487.50	\$375.00	\$187.50	\$225.00	\$712.50
CHANDLER	OLIN G	BOBBIE J	5/27/1992	\$298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHANDLER	RONNIE	RHODA	3/3/1994	\$500.00	\$0.00	\$1,305.00	\$652.50	\$783.00	\$975.00	\$975.00	\$750.00	\$375.00	\$450.00	\$2,208.00
CHESSE	EDGAR	ELLA	6/2/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
CHESSE	JEFF	AUDREY	3/26/2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHESSE	LOLA S	SAME	8/5/1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHESSE	SHIRLEY	VICTORIA	8/7/1998	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHESSE	WILLARD	THELMA	6/19/1997	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHESSE	WILLARD R	LENA H	2/21/1996	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHESSE	WILLARD	RUBY	6/19/1997	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHRISTIAN	CHARLES T	CLARA	5/25/1995	\$595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHRISTIAN	CLARENCE	NELLIE	2/4/2011	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHRISTIAN	ELBERT C JR	PATSY	5/25/1995	\$400.00	\$0.00	\$1,495.00	\$747.50	\$897.00	\$0.00	\$0.00	\$1,200.00	\$600.00	\$420.00	\$420.00
CHRISTIAN	GORDON	SAME	4/5/2013	\$0.00	\$0.00	\$950.00	\$475.00	\$570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00
CHRISTIAN	JACKSON LEONARD	JERALEEN	6/11/2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00	\$1,150.00	\$575.00	\$690.00	\$2,040.00
CHRISTIAN	JAMES W	MARY	6/10/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$850.00
CHRISTIAN	KYLE	RUTH	7/21/1992	\$400.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHRISTIAN	MICHAEL L	CAROLYN	3/7/2013	\$890.00	\$0.00	\$1,998.14	\$999.07	\$1,198.88	\$975.00	\$975.00	\$1,950.00	\$975.00	\$1,170.00	\$3,343.88
CINNAMON	RICHARD	LUCILLE	3/27/1997	\$2,000.00	\$0.00	\$620.00	\$310.00	\$372.00	\$700.00	\$700.00	\$550.00	\$275.00	\$330.00	\$1,402.00
CLEPLOWSKI	ALBERT	VIRGINIA	10/3/2000	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLEPLOWSKI	GINGER	SAME	8/11/2003	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLEVINGER	ANTHONY WAYNE	BRENDA	11/26/2001	\$700.00	\$0.00	\$1,585.00	\$792.50	\$951.00	\$1,350.00	\$1,350.00	\$1,050.00	\$525.00	\$630.00	\$2,931.00
CLIFTON	JAMES	SARAH	6/26/1994	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$800.00	\$400.00	\$480.00	\$1,730.00
CLOUD	JOE	JENETTA	8/20/1996	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COLBOCH	KENNETH	MAXINE	11/13/1998	\$500.00	\$0.00	\$1,078.51	\$539.26	\$647.11	\$0.00	\$0.00	\$450.00	\$225.00	\$270.00	\$917.11
COLEMAN	FRANK	CONNIE	10/14/2009	\$800.00	\$0.00	\$2,100.00	\$1,050.00	\$1,260.00	\$1,600.00	\$1,600.00	\$1,500.00	\$750.00	\$900.00	\$3,760.00
COLLIER	CLYDE V.	MYRTLE	7/12/1999	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COLLIER	JAMES	ROZELLA	12/4/2003	\$1,600.00	\$0.00	\$2,108.08	\$1,054.04	\$1,264.85	\$3,140.00	\$3,140.00	\$1,150.00	\$575.00	\$690.00	\$5,094.85
COLLINS	BELVA JOYCE	SAME	8/4/2005	\$800.00	\$0.00	\$1,298.00	\$649.00	\$778.80	\$750.00	\$750.00	\$650.00	\$325.00	\$390.00	\$1,918.80
COLLINS	FRED	MARY	6/2/1995	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COLLINS	ROBERT	CORA LEE	8/4/2005	\$1,600.00	\$575.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$650.00	\$325.00	\$390.00	\$1,140.00
COMPTON	JAMES	HELEN	4/26/2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$675.00	\$450.00	\$225.00	\$270.00	\$945.00
COPE	ADELIN	SAME	5/3/1994	\$0.00	\$0.00	\$480.00	\$240.00	\$288.00	\$675.00	\$675.00	\$525.00	\$262.50	\$315.00	\$1,278.00
COURTNEY	ROBERT K	LOIS	9/27/2010	\$0.00	\$0.00	\$2,200.00	\$1,100.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.00
COURTNEY	ROBERT	JUNE	8/14/1992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$700.00	\$350.00	\$420.00	\$1,045.00
COURTNEY	SAMUEL E	SAME	3/31/1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COWAN	MICHAEL S	CHARLOTTE	11/17/1998	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
COX	BARBARA	JOE	12/31/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COX	FREDDIE JOE	BARBARA	12/31/1994	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$1,125.00	\$1,350.00	\$1,350.00
COX	HUGH LEE	BERTHA MAE	9/4/1996	\$500.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CRADIC	WANDELL	HAZEL	4/27/2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CRAWFORD	WILLIE	MARY EDITH	3/13/2012	\$200.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CRETSINER	JERRY G	KATHY	3/26/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$1,200.00	\$600.00	\$720.00	\$2,220.00
CRIGGER	LLOYD	SAME	2/6/2013	\$0.00	\$0.00	\$995.00	\$497.50	\$597.00	\$895.00	\$895.00	\$900.00	\$450.00	\$540.00	\$2,032.00
CROUCH	NANCY	JOSEPH BYRON	2/5/1995	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CRUMBLY	JEAN	SAME	8/10/2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$895.00	\$895.00	\$750.00	\$375.00	\$450.00	\$1,345.00

Hawkins County Memorial Gardens Trust Analysis

LAST NAME	FIRST NAME	CO-OWNER	DATE	PROPERTY SALE	AT NEED	MERCHANDISE (BRONZE & MARBLE)	PROCUREMENT	PROCUREMENT	FUNERAL	FUNERAL	PRE-NEED	PROCUREMENT	PROCUREMENT	TOTAL TRUST \$
					OPENING/CLOSING		AMOUNT	TRUST AMOUNT	TRUST AMOUNT	TRUST AMOUNT	OPENING/CLOSING	AMOUNT	TRUST AMOUNT	
CUTHRELL	DAVID	AMY	12/5/2011	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00	\$795.00	\$700.00	\$350.00	\$420.00	\$1,215.00
CUTRELL	EDWARD R	ELIZABETH L	11/19/2011	\$0.00	\$0.00	\$1,795.00	\$897.50	\$1,077.00	\$795.00	\$795.00	\$700.00	\$350.00	\$420.00	\$2,292.00
DALTON	VIRGIL L	THELMA J	2/17/2012	\$1,400.00	\$0.00	\$2,700.00	\$1,350.00	\$1,620.00	\$500.00	\$500.00	\$850.00	\$425.00	\$510.00	\$2,630.00
DAVIS	ARNOLD	VADA	8/4/2011	\$1,100.00	\$0.00	\$1,895.00	\$947.50	\$1,137.00	\$1,590.00	\$1,590.00	\$1,500.00	\$750.00	\$900.00	\$3,627.00
DAVIS	BENJAMIN APP	MARY L	4/29/2000	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$225.00	\$270.00	\$270.00
DAVIS	JIMMY E	TRULA O	7/6/2010	\$0.00	\$800.00	\$1,989.00	\$994.50	\$1,193.40	\$0.00	\$0.00	\$700.00	\$350.00	\$420.00	\$1,613.40
DAVIS	BENNIE	WANDA	5/8/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$375.00	\$450.00	\$450.00
DEBORD	JAMES	ANNETTE	7/7/1995	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEBORD	THEO	LINDA	11/5/2007	\$0.00	\$0.00	\$2,510.38	\$1,255.19	\$1,506.23	\$1,590.00	\$1,590.00	\$1,400.00	\$700.00	\$840.00	\$3,936.23
DINGUS	LARRY	REGINA	4/25/2005	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
DINSMORE	ROGER	EDITH	1/6/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$350.00	\$175.00	\$210.00	\$835.00
DISHNER	JAMES	HELEN	7/16/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.50	\$487.50	\$325.00	\$162.50	\$195.00	\$682.50
DISHNER	JOHN	JEAN	1/10/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$750.00	\$375.00	\$450.00	\$1,075.00
DRINNON	JAMES	GOLDIE	4/1/1993	\$500.00	\$0.00	\$825.40	\$412.70	\$495.24	\$1,124.60	\$1,124.60	\$750.00	\$375.00	\$450.00	\$2,069.84
DRINNON	JIMMY D	BARBARA	4/11/2006	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
DRINNON	PAUL	ETHEL	8/24/1992	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.00	\$515.00	\$350.00	\$175.00	\$210.00	\$725.00
DUNCAN	JAMES H	NELLIE	9/12/2008	\$4,590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EATON	WALTER	VIOLA	12/23/2005	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EDISON	JOHN D	YVONNE	6/23/2005	\$0.00	\$0.00	\$1,598.00	\$799.00	\$958.80	\$1,300.00	\$1,300.00	\$1,300.00	\$650.00	\$780.00	\$3,038.80
EIDSON	LYONS	FREIDA	12/14/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EIDSON	THOMAS	DEBBIE	6/7/2007	\$1,800.00	\$0.00	\$3,185.08	\$1,592.54	\$1,911.05	\$1,590.00	\$1,590.00	\$1,300.00	\$650.00	\$780.00	\$4,281.05
EIDSON	WILLIAM	RUBY	3/21/2008	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ELKINS	WENDELL	DIANA	3/1/2011	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ELLIS	PAUL	TERESA	2/15/2000	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00
EMERSON	EDWARD	EDGAR	6/7/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENGLAND	DONNIE E	SHIRLEY	7/23/1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$325.00	\$390.00	\$390.00
ETHERTON	MARIE	SAME	4/2/2013	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EWING	EDWARD LEWIS SR	MARGARET DEBRA LE	12/8/2007	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
FEATHERS	LYLE	REGINA	11/9/2002	\$1,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$675.00	\$575.00	\$287.50	\$345.00	\$1,020.00
FERRELL	ELMER	JR	11/13/2006	\$800.00	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FERRELL	MARION	WANDA	10/29/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$600.00	\$300.00	\$360.00	\$1,110.00
FERRELL	TONY	OLIVIA	4/22/1996	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
FIELDS	RICK	BRENDA	7/5/1993	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$325.00	\$162.50	\$195.00	\$820.00
FISHER	WILLIAM JOE	FANNIE	2/4/1999	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FORBIS	JAMES	PATRICIA	4/8/1994	\$495.00	\$0.00	\$1,305.10	\$652.55	\$783.06	\$750.00	\$750.00	\$750.00	\$375.00	\$450.00	\$1,983.06
FORD	MURRIELL L	SAME	10/22/2001	\$500.00	\$0.00	\$1,595.00	\$797.50	\$957.00	\$675.00	\$675.00	\$525.00	\$262.50	\$315.00	\$1,947.00
FORGETY	RHELDA	TRINA CLOYD	12/8/1994	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FREEMAN	CHARLIE C	LOUISE	5/30/1995	\$400.00	\$0.00	\$1,305.00	\$652.50	\$783.00	\$1,250.00	\$1,250.00	\$1,400.00	\$700.00	\$840.00	\$2,873.00
FREEMAN	RICHARD W	MAMIE	7/16/1999	\$300.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GAINES	HAROLD	BARBARA	7/19/2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GATEWOOD	NINA	INFO N ETHERTON-M/	5/29/2008	\$0.00	\$0.00	\$1,381.69	\$690.85	\$829.01	\$0.00	\$0.00	\$650.00	\$325.00	\$390.00	\$1,219.01
GENCO	BRIAN	VIRGINIA	6/9/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.00	\$1,590.00	\$1,500.00	\$750.00	\$900.00	\$2,490.00
GIBSON	JIMMY CARL	SAME	12/19/2006	\$0.00	\$0.00	\$1,446.00	\$723.00	\$867.60	\$725.00	\$725.00	\$625.00	\$312.50	\$375.00	\$1,967.60
GIBSON	PAUL	SAME	12/8/2008	\$0.00	\$0.00	\$2,479.16	\$1,239.58	\$1,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,487.50
GIBSON	ROBERT	NANCY	4/25/2008	\$1,100.00	\$0.00	\$1,989.00	\$994.50	\$1,193.40	\$1,790.00	\$1,790.00	\$1,500.00	\$750.00	\$900.00	\$3,883.40
GILBRAITH	ROGER	EDITH	7/3/1995	\$0.00	\$0.00	\$1,098.00	\$549.00	\$658.80	\$1,250.00	\$1,250.00	\$750.00	\$375.00	\$450.00	\$2,358.80
GILES	JACK G	DIANA	9/22/2005	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$1,200.00	\$600.00	\$720.00	\$2,220.00
GILLESPIE	EMILY	RICHARD WATTERSON	3/15/2013	\$0.00	\$0.00	\$2,096.00	\$1,048.00	\$1,257.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,257.60
GILLIAM	LARK	COLLEEN	7/21/1994	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Hawkins County Memorial Gardens Trust Analysis

LAST NAME	FIRST NAME	CO-OWNER	DATE	PROPERTY SALE	AT NEED	MERCHANDISE	PROCUREMENT	PROCUREMENT	FUNERAL	FUNERAL	PRE-NEED	PROCUREMENT	PROCUREMENT	TOTAL TRUST \$
					OPENING/ CLOSING	(BRONZE & MARBLE)	MERCHANDISE AMOUNT	MERCHANDISE TRUST AMOUNT	MERCHANDISE (CRYPT & VAULTS)	MERCHANDISE TRUST AMOUNT	OPENING/ CLOSING	OPENING/CLOSING AMOUNT	OPENING/CLOSING TRUST AMOUNT	
GOAD	NELLIE C	SAME	4/8/1997	\$0.00	\$0.00	\$820.00	\$410.00	\$492.00	\$625.00	\$625.00	\$425.00	\$212.50	\$255.00	\$1,372.00
GOINS	BETTY	SAME	7/5/1994	\$0.00	\$0.00	\$455.00	\$227.50	\$273.00	\$575.00	\$575.00	\$275.00	\$137.50	\$165.00	\$1,013.00
GOLDEN	GEORGE	DONNA	4/29/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$225.00	\$270.00	\$270.00
GORDON	HARLEY	KATHRYN	9/1/2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$337.50	\$405.00	\$405.00
GOLDEN	PHYLLIS	W.E.	9/22/2001	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GOODMAN	HOBERT	EDITH	8/2/2007	\$2,100.00	\$0.00	\$2,309.68	\$1,154.84	\$1,385.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.81
GOODMAN	WINTON	CAROLYN	5/4/2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GOODSON	RICKEY	CAROLYN E	7/27/2004	\$1,800.00	\$0.00	\$2,408.08	\$1,204.04	\$1,444.85	\$1,500.00	\$1,500.00	\$1,200.00	\$600.00	\$720.00	\$3,664.85
GORDON	FRED	MAXIE	9/3/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GOTT	KATHY	EUGENE	7/18/2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAVES	DANIEL	AMY	12/20/2012	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,595.00	\$1,595.00	\$0.00	\$0.00	\$0.00	\$1,595.00
GREER	DALE	RHONDA	3/17/2010	\$1,800.00	\$0.00	\$2,264.00	\$1,132.00	\$1,358.40	\$1,790.00	\$1,790.00	\$1,500.00	\$750.00	\$900.00	\$4,048.40
GREEN	ROY	IMMOGENE	8/25/2003	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GREENE	JAMES L	JEAN	2/10/2000	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00	\$750.00	\$375.00	\$450.00	\$1,000.00
GREENE	RICKY	BEVERLY	3/12/1993	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00	\$750.00	\$375.00	\$450.00	\$1,350.00
GREENE	WILLIAM KENNETH	BETTY	4/10/2001	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$675.00	\$450.00	\$225.00	\$270.00	\$945.00
GREER	A.D.	RUBY	4/10/2007	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GREER	DAVID	BARBARA	2/12/2000	\$600.00	\$0.00	\$1,585.00	\$792.50	\$951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$951.00
GREER	EARL	CECIL	12/31/1993	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GREER	ELMER WAYNE	CLARA	3/25/2004	\$400.00	\$0.00	\$1,026.00	\$513.00	\$615.60	\$1,500.00	\$1,500.00	\$1,300.00	\$650.00	\$780.00	\$2,895.60
GREER	GARNIE	ETHEL	9/5/1992	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.00	\$575.00	\$350.00	\$175.00	\$210.00	\$785.00
GREER	J.C.	VICTORIA	1/4/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GREER	JAMES (12-18-12)	JANICE	3/12/1993	\$0.00	\$0.00	\$889.00	\$444.50	\$533.40	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$1,383.40
GREER	MILDRED	SAME	3/12/1999	\$400.00	\$0.00	\$1,249.50	\$624.75	\$749.70	\$650.00	\$650.00	\$450.00	\$225.00	\$270.00	\$1,669.70
GREER	OSSIE	MILLIE	2/20/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GREGORY	RICHARD	LISA	9/26/2013	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$350.00	\$420.00	\$420.00
HACKNEY	RUFUS	GEORGIA	11/25/1992	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.50	\$487.50	\$300.00	\$150.00	\$180.00	\$667.50
HAGOOD	WALTER E	BETTY	6/19/1995	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00	\$795.00	\$700.00	\$350.00	\$420.00	\$1,215.00
HAMBLÉN	CLAYTON	LINDA K	12/3/2009	\$0.00	\$0.00	\$1,305.00	\$652.50	\$783.00	\$1,590.00	\$1,590.00	\$1,400.00	\$700.00	\$840.00	\$3,213.00
HAMMAS	WILLIAM EVERET	LAVERNE	11/2/1998	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HARDIN	VERNON	RUBY	8/7/2000	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HARKELROAD	JOHN	IDA	5/26/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HARR	ROBERT	BARBARA	10/30/1999	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HARRELL	JOHN	MILDRED	10/29/2010	\$0.00	\$0.00	\$2,189.00	\$1,094.50	\$1,313.40	\$0.00	\$0.00	\$700.00	\$350.00	\$420.00	\$1,733.40
HARRIS	DOROTHY	SAME	4/29/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HARRIS	EULA	SAME	3/5/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HARRIS	JAMES W	BELVA	3/28/2005	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00
HARRIS	PHIL R	EULA E	3/5/1993	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HARRIS	RAYMOND	NANCY	3/28/2008	\$1,100.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HATMAKER	JAMES	RIDA	5/20/2005	\$800.00	\$0.00	\$1,739.00	\$869.50	\$1,043.40	\$1,300.00	\$1,300.00	\$1,200.00	\$600.00	\$720.00	\$3,063.40
HAYNES	BOB	PATSY	11/1/2010	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$895.00	\$895.00	\$750.00	\$375.00	\$450.00	\$1,345.00
HECK	LILLIAN R	SAME	6/16/1995	\$0.00	\$0.00	\$374.42	\$187.21	\$224.65	\$447.50	\$447.50	\$375.00	\$187.50	\$225.00	\$897.15
HELTON	BILLY	SHIRLEY	3/8/1993	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$187.50	\$225.00	\$225.00
HELTON	JAMES	PATRICIA	8/28/1993	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HENARD	FRED	MABEL	2/20/2004	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$675.00	\$575.00	\$287.50	\$345.00	\$1,020.00
HENARD	RANDALL	DEBORAH	8/25/2005	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
HENSLEY	DENNIS FRED	MARY ANN	6/15/1993	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.00	\$575.00	\$325.00	\$162.50	\$195.00	\$770.00
HENSLEY	DONALD	PATSY	8/14/2008	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.00	\$1,590.00	\$1,500.00	\$750.00	\$900.00	\$2,490.00
HENSLEY	LORA	SAME	8/21/2010	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$300.00	\$300.00

Hawkins County Memorial Gardens Trust Analysis

LAST NAME	FIRST NAME	CO-OWNER	DATE	PROPERTY SALE	AT NEED	MERCHANDISE	PROCUREMENT	PROCUREMENT	FUNERAL	FUNERAL	PRE-NEED	PROCUREMENT	PROCUREMENT	TOTAL TRUST \$
					OPENING/CLOSING	(BRONZE & MARBLE)	MERCHANDISE AMOUNT	MERCHANDISE TRUST AMOUNT	MERCHANDISE (CRYPT & VAULTS)	MERCHANDISE TRUST AMOUNT	OPENING/CLOSING	OPENING/CLOSING AMOUNT	OPENING/CLOSING TRUST AMOUNT	
HICKMAN	RALPH	HELEN	4/14/1999	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.00	\$575.00	\$550.00	\$275.00	\$330.00	\$905.00
HILL	BENJAMIN	BETTY	2/24/2004	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00	\$1,050.00	\$525.00	\$630.00	\$1,980.00
HODGE	MARY A	PHYLLIS	11/17/2011	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOLT	ANNA	GALE	1/1/1993	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HORN	ONZY N	NG (Jackie)	5/5/2007	\$0.00	\$0.00	\$2,203.00	\$1,101.50	\$1,321.80	\$1,590.00	\$1,590.00	\$1,400.00	\$700.00	\$840.00	\$3,751.80
HORTON	IRENE	SAME	3/5/1992	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HORTON	JACK	NANCY	5/29/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$0.00	\$0.00	\$0.00	\$625.00
HORTON	YORK	NANCY	11/17/1999	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOUSEWRIGHT	CLAYTON	DONNA	11/31/97	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOUSEWRIGHT	HERMAN	SAME	6/6/1995	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOUSEWRIGHT	MILDRED	CLAUDE	2/27/1996	\$1,200.00	\$425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOWARD	GORDON	DEBORAH	9/7/1996	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HUBBARD	DELORIS	SAME	12/28/2010	\$1,000.00	\$0.00	\$1,889.00	\$944.50	\$1,133.40	\$0.00	\$0.00	\$700.00	\$350.00	\$420.00	\$1,553.40
HUFF	JOHN	MARY	2/7/2013	\$0.00	\$0.00	\$3,198.00	\$1,599.00	\$1,918.80	\$0.00	\$0.00	\$700.00	\$350.00	\$420.00	\$2,338.80
HUGHES	JERRY E	PATRICIA	3/23/1999	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HUGHES	RONALD	MILDRED	9/3/2002	\$700.00	\$0.00	\$1,585.00	\$792.50	\$951.00	\$1,350.00	\$1,350.00	\$1,050.00	\$525.00	\$630.00	\$2,931.00
HULTS	GEORGE	EDGAR EMERSON	4/19/1997	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BUZZO	MARLENE	ROBERT	8/21/1995	\$400.00	\$0.00	\$1,789.00	\$894.50	\$1,073.40	\$795.00	\$795.00	\$500.00	\$250.00	\$300.00	\$2,168.40
HURD	GUY	GENENVA	5/1/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HURD	JOHN	HELEN	11/6/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$1,100.00	\$550.00	\$660.00	\$2,160.00
HURD	VIVIAN	JENNIFER WRIGHT	8/8/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HURLEY	LAWRENCE	DONNA	10/10/2011	\$2,400.00	\$0.00	\$1,689.00	\$844.50	\$1,013.40	\$0.00	\$0.00	\$1,100.00	\$550.00	\$660.00	\$1,673.40
HYBARGER	JAMES	SHELIA	7/19/2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISTRE	EVELYN B	SAME	4/8/1997	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOHNSON	HOMER A	JACKIE SUE	8/11/1997	\$342.00	\$0.00	\$1,200.00	\$600.00	\$720.00	\$1,250.00	\$1,250.00	\$850.00	\$425.00	\$510.00	\$2,480.00
JOHNSON	FRED JR	CAROLYN	6/10/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00	\$795.00	\$700.00	\$350.00	\$420.00	\$1,215.00
JOHNSON	JAMES D	FERN	3/25/2009	\$900.00	\$0.00	\$1,700.00	\$850.00	\$1,020.00	\$0.00	\$0.00	\$600.00	\$300.00	\$360.00	\$1,380.00
JOHNSON	MARGARET	JAMES CHAPMAN	12/27/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOHNSON	PAUL	PATRICIA	2/8/2010	\$900.00	\$0.00	\$1,889.00	\$944.50	\$1,133.40	\$1,790.00	\$1,790.00	\$1,500.00	\$750.00	\$900.00	\$3,823.40
JOHNSON	PERRY	DOROTHY	6/3/2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$895.00	\$895.00	\$700.00	\$350.00	\$420.00	\$1,315.00
JOHNSTON	FREEMAN	SHELIA	6/19/1995	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$850.00
JONES	BILLY	JOANN	8/13/1992	\$0.00	\$0.00	\$1,261.00	\$630.50	\$756.60	\$1,150.00	\$1,150.00	\$700.00	\$350.00	\$420.00	\$2,326.60
JONES	EMMA MARSHA	JERRY	12/11/2002	\$0.00	\$0.00	\$1,689.00	\$844.50	\$1,013.40	\$1,350.00	\$1,350.00	\$1,150.00	\$575.00	\$690.00	\$3,053.40
JONES	KENNETH	SAME	7/8/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JONES	RALPH	VELVA	2/16/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.00	\$1,790.00	\$1,500.00	\$750.00	\$900.00	\$2,690.00
JONES	WILLIAM	ALBERTA	6/10/1994	\$600.00	\$0.00	\$1,195.00	\$597.50	\$717.00	\$625.00	\$625.00	\$325.00	\$162.50	\$195.00	\$1,537.00
JUDE	CLETIS	SYLVIA	7/22/2004	\$1,900.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KENNER	COY	BETTY	5/11/1994	\$395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KENNER	TOMMY	JACKIE	4/5/2004	\$1,500.00	\$0.00	\$2,695.00	\$1,347.50	\$1,617.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$2,367.00
KINCAID	ANDERSON WILLIAM	OMAL	6/7/1995	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KINKEAD	ARTHUR	SAME	10/12/2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$675.00	\$550.00	\$275.00	\$330.00	\$1,005.00
KINKEAD	ROY	SAME	6/25/2009	\$1,150.00	\$0.00	\$1,189.00	\$594.50	\$713.40	\$795.00	\$795.00	\$750.00	\$375.00	\$450.00	\$1,958.40
LIPE	CLAUDE	HENRIETTA	6/2/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KIRKPATRICK	RALPH LEE	SANDRA FAYE	6/15/1998	\$900.00	\$0.00	\$2,832.00	\$1,416.00	\$1,699.20	\$1,300.00	\$1,300.00	\$900.00	\$450.00	\$540.00	\$3,539.20
KISER	JAMES	LINDA	4/10/1999	\$600.00	\$0.00	\$1,305.00	\$652.50	\$783.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.00
KUNSTMANN	AUGUST	DOROTHY	2/10/2000	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LANGE	JOHN C	BRENDA	8/16/2004	\$1,900.00	\$0.00	\$2,778.00	\$1,389.00	\$1,666.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,666.80
LAWSON	CHARLES	PATRICIA	8/27/1998	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$1,375.00	\$687.50	\$825.00	\$1,450.00
LAWSON	CREED	HELEN	12/13/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$187.50	\$225.00	\$225.00

Hawkins County Memorial Gardens Trust Analysis

LAST NAME	FIRST NAME	CO-OWNER	DATE	PROPERTY SALE	AT NEED	MERCHANDISE	PROCUREMENT	PROCUREMENT	FUNERAL	FUNERAL	PRE-NEED	PROCUREMENT	PROCUREMENT	TOTAL TRUST \$
					OPENING/ CLOSING	(BRONZE & MARBLE)	MERCHANDISE AMOUNT	MERCHANDISE TRUST AMOUNT	MERCHANDISE (CRYPT & VAULTS)	MERCHANDISE TRUST AMOUNT	OPENING/ CLOSING	OPENING/CLOSING AMOUNT	OPENING/CLOSING TRUST AMOUNT	
LAWSON	ELMER	EFFIE MAE	6/25/2010	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LAWSON	GARY	ROMELDA	6/26/1999	\$900.00	\$0.00	\$1,700.00	\$850.00	\$1,020.00	\$1,300.00	\$1,300.00	\$900.00	\$450.00	\$540.00	\$2,860.00
LAWSON	HEISKEL	MARY	7/5/1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LAWSON	JAMES	BETTY	4/3/1993	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$350.00	\$420.00	\$0.00
LAWSON	JERRY	ANNA	6/2/2000	\$700.00	\$375.00	\$1,573.00	\$786.50	\$943.80	\$1,300.00	\$1,300.00	\$825.00	\$412.50	\$495.00	\$2,738.80
LEEPER	KENNETH	PHYLLIS	6/3/1995	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$675.00	\$337.50	\$405.00	\$1,655.00
LEISHMAN	WESLEY	ELAINE	11/15/2008	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00
LINKOUS	BILLY	JUDY	8/1/1995	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LINKOUS	CARSON	RUTH	12/30/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	\$650.00	\$325.00	\$390.00	\$1,090.00
LINKOUS	GLYN GAINES	HAZEL	5/7/1998	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LINKOUS	JERRY	KATHY	5/26/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$1,000.00	\$500.00	\$600.00	\$1,850.00
LINKOUS	KENNETH	GENENVA	6/3/1995	\$640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$675.00	\$525.00	\$262.50	\$315.00	\$990.00
LINKOUS	RAYMOND	LINDA	10/5/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975.00	\$975.00	\$750.00	\$375.00	\$450.00	\$1,425.00
LIPE	ROY	JEAN	6/5/1995	\$495.00	\$0.00	\$1,539.00	\$769.50	\$923.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$923.40
LIPE	ROY	MARGARET	8/17/1992	\$900.00	\$0.00	\$1,305.00	\$652.50	\$783.00	\$1,250.00	\$1,250.00	\$700.00	\$350.00	\$420.00	\$2,453.00
LIPE	SAM H	LOIS	11/10/2010	\$600.00	\$0.00	\$1,789.00	\$894.50	\$1,073.40	\$1,350.00	\$1,350.00	\$750.00	\$375.00	\$450.00	\$2,873.40
LIPE	WILLIAM	PATSY ADE	10/25/1998	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$650.00	\$650.00	\$325.00	\$390.00	\$1,040.00
LOGAN	EDWARD	MARY	6/5/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$850.00
LOGAN	JAMES	STELLA	5/29/1995	\$500.00	\$0.00	\$1,675.95	\$837.98	\$1,005.57	\$1,250.00	\$1,250.00	\$1,350.00	\$675.00	\$810.00	\$3,065.57
LONG	JAMES	NINA	5/2/2002	\$600.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOONEY	HUBERT	JOYCE	6/2/1996	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MACGREADY	BETTY	DONALD	2/15/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$595.00	\$595.00	\$375.00	\$187.50	\$225.00	\$820.00
MALLET	DAVID	CAROLYN E	4/5/2004	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$675.00	\$525.00	\$262.50	\$315.00	\$990.00
MALLET	JAMES	SALLIE	5/26/1995	\$298.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MALLET	LEROY	BETTY	2/5/2004	\$600.00	\$0.00	\$1,987.00	\$993.50	\$1,192.20	\$1,350.00	\$1,350.00	\$1,050.00	\$525.00	\$630.00	\$3,172.20
MALLET	VIRGIL	LOUISE	10/27/1998	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MALLORY	DONALD/BRITTON	CLARA	9/25/2006	\$296.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MANIS	DARRELL	SHERELEN	4/15/1996	\$600.00	\$375.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$900.00	\$450.00	\$540.00	\$1,840.00
MANIS	DOYLE	EULAH	11/9/1995	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MANIS	EE	SHIRLEY	5/30/1998	\$0.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MANIS	J.C.	BERTHA	4/5/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$1,400.00	\$1,200.00	\$600.00	\$720.00	\$2,120.00
MANIS	JAMES	MARCIA	11/30/1995	\$595.00	\$0.00	\$597.76	\$298.88	\$358.66	\$975.00	\$975.00	\$750.00	\$375.00	\$450.00	\$1,783.66
MANIS	JAMES D	MINNIE	6/25/1996	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MANIS	JESSEE	LAURA	9/12/2000	\$2,485.00	\$750.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$425.00	\$212.50	\$255.00	\$880.00
MANIS	JOHNNY LARK	ELLA (IN JAME & MINI	5/30/1996	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MANIS	MICHAEL	NANCY	4/5/1994	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MANIS	DEWEY	BETTY	5/19/2010	\$500.00	\$800.00	\$1,650.00	\$825.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.00
MARSH	JOE L	PATSY CHRISTIAN	7/13/2012	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MARTIN	FRED	ELIZABETH	4/6/1992	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$350.00	\$420.00	\$420.00
MAUK	CALVIN	LISA MANIS	7/27/2013	\$0.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MAUK	EDWARD	OLA	10/10/2000	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$262.50	\$315.00	\$315.00
MAUK	HAZEL	MCNALLY	10/5/1997	\$0.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MAUK	TILDEN	BRENDA	12/20/2007	\$250.00	\$0.00	\$1,889.00	\$944.50	\$1,133.40	\$795.00	\$795.00	\$700.00	\$350.00	\$420.00	\$2,348.40
MAYES	BASCOM	ALICE	4/21/2010	\$360.00	\$0.00	\$3,100.00	\$1,550.00	\$1,860.00	\$0.00	\$0.00	\$700.00	\$350.00	\$420.00	\$2,280.00
MAYES	RONALD	PEGGY	5/26/1995	\$0.00	\$0.00	\$890.00	\$445.00	\$534.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,784.00
MCCONNELL	GERRY	SAME	9/10/2002	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MCDONALD	JAMES	VIRGINIA	9/22/2008	\$0.00	\$0.00	\$2,201.00	\$1,100.50	\$1,320.60	\$1,790.00	\$1,790.00	\$1,500.00	\$750.00	\$900.00	\$4,010.60
MCGINNIS	GERALD	BRENDA	9/27/2010	\$600.00	\$400.00	\$0.00	\$0.00	\$0.00	\$1,370.00	\$1,370.00	\$700.00	\$350.00	\$420.00	\$1,790.00
MCKENZIE	JAMES	CAROLYN E	9/5/1996	\$0.00	\$0.00	\$5,295.00	\$2,647.50	\$3,177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,177.00

Hawkins County Memorial Gardens Trust Analysis

LAST NAME	FIRST NAME	CO-OWNER	DATE	PROPERTY	AT NEED	MERCHANDISE	PROCUREMENT	PROCUREMENT	FUNERAL	FUNERAL	PRE-NEED	PROCUREMENT	PROCUREMENT	TOTAL
				SALE	OPENING/ CLOSING	(BRONZE & MARBLE)	MERCHANDISE AMOUNT	MERCHANDISE TRUST AMOUNT	(CRYPT & VAULTS)	MERCHANDISE TRUST AMOUNT	OPENING/ CLOSING	OPENING/CLOSING AMOUNT	OPENING/CLOSING TRUST AMOUNT	TRUST \$
MCKINNEY	TAMMY	SUE RUSSELL	1/25/1996	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00
MCCLAIN	KELLY PAUL	DELORES	4/26/1994	\$400.00	\$0.00	\$672.00	\$336.00	\$403.20	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$1,253.20
MCNALLY	JONEY	SAME	4/29/1997	\$0.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.50	\$0.00	\$0.00
MCNALLY	MARK	MELINDA	10/1/1993	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MCPEEK	CARL E	BETTY JEAN	7/23/2012	\$0.00	\$0.00	\$1,889.00	\$944.50	\$1,133.40	\$1,450.00	\$1,450.00	\$1,500.00	\$750.00	\$900.00	\$3,483.40
MEADOWS	BRYANT	ELLA	12/13/1993	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
METZ	DALLAS	ALMA	6/29/1995	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MILLER	CLIFFORD JAMES	PEGGY CAROLYN	7/14/2011	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$895.00	\$895.00	\$750.00	\$375.00	\$450.00	\$1,345.00
MILLION	REBECCA	SAME	4/19/2011	\$900.00	\$0.00	\$2,695.00	\$1,347.50	\$1,617.00	\$895.00	\$895.00	\$750.00	\$375.00	\$450.00	\$2,962.00
MITCHELL	ALBERT	BETTY	1/29/1993	\$500.00	\$0.00	\$1,181.82	\$590.91	\$709.09	\$0.00	\$0.00	\$700.00	\$350.00	\$420.00	\$1,129.09
MITCHELL	CHARLES	JOYCE	2/1/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$700.00	\$350.00	\$420.00	\$1,670.00
MONROE	WAYNE	GLAYDOLA	10/3/2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$995.00	\$995.00	\$850.00	\$425.00	\$510.00	\$1,505.00
MOREE	GLEENIE A	WALTER	8/10/1998	\$900.00	\$0.00	\$1,632.08	\$816.04	\$979.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$979.25
MOREE	JESSEE	SAME	2/5/1993	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MOORE	OMAR	VIOLA B	7/9/1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MORRIS	GEORGE LEO	LORETTA	10/8/1996	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MOWDY	WILLIAM	GLADYS	11/3/2005	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
MOWL	DONALD	PATRICIA	5/11/2009	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MOWL	LUTHER CALVIN	MELANIE	3/9/1996	\$400.00	\$850.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$750.00	\$375.00	\$450.00	\$1,700.00
MULLINS	HERMAN	CHARLOTTE	6/16/1995	\$300.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MULLINS	WILLIAM	CHASSIE	4/15/2013	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$325.00	\$390.00	\$390.00
MURRELL	JASPER BUCK	JUANITA	7/30/2007	\$900.00	\$450.00	\$0.00	\$0.00	\$0.00	\$795.00	\$795.00	\$700.00	\$350.00	\$420.00	\$1,215.00
MYERS	HAZEL	DOUG	8/3/1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NAKO	JOSEPH	DOROTHY	2/5/2001	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$650.00	\$525.00	\$262.50	\$315.00	\$965.00
NELSON	ERLING	JUDITH	10/1/2002	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.00	\$1,590.00	\$1,100.00	\$550.00	\$660.00	\$2,250.00
NEWMAN	MARK	VELMA	12/18/1998	\$500.00	\$0.00	\$2,383.51	\$1,191.76	\$1,430.11	\$487.50	\$487.50	\$425.00	\$212.50	\$255.00	\$2,172.61
NEWMAN	RALPH	BEAULAH	11/5/1996	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NOE	DOROTHY	SAME	10/15/2010	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	\$700.00	\$350.00	\$420.00	\$1,120.00
NOE	EFFIE	SAME	2/14/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NOE	MAX	EMILY	12/5/1996	\$2,000.00	\$0.00	\$1,305.00	\$652.50	\$783.00	\$1,175.00	\$1,175.00	\$750.00	\$375.00	\$450.00	\$2,408.00
NOE	WILLIE	SALLIE	10/21/2010	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	\$750.00	\$375.00	\$450.00	\$1,150.00
NOTHSTINE	ROBERT	SUSAN	4/6/2000	\$0.00	\$0.00	\$840.00	\$420.00	\$504.00	\$675.00	\$675.00	\$450.00	\$225.00	\$270.00	\$1,449.00
OGLE	CARL	ROSA	6/25/1996	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$1,375.00
OGLE	EUGENE	JEAN	1/7/2003	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OGLE	KATHY	SAME	2/6/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$895.00	\$895.00	\$600.00	\$300.00	\$360.00	\$1,255.00
OSBORNE	CARL	SANDRA	4/29/2002	\$360.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OSBORNE	CLYDE	MARTHA	9/5/2000	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00
OSBORNE	LARRY	DIANA	8/15/2012	\$800.00	\$0.00	\$2,189.00	\$1,094.50	\$1,313.40	\$795.00	\$795.00	\$800.00	\$400.00	\$480.00	\$2,588.40
OSBORNE	LESTER	PATTY	2/3/2003	\$800.00	\$0.00	\$1,160.00	\$580.00	\$696.00	\$1,590.00	\$1,590.00	\$1,250.00	\$625.00	\$750.00	\$3,036.00
OSBORNE	OSCAR	PATRICE	4/6/1994	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OSBORNE	WILEY	MAXINE E	12/7/1998	\$200.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$225.00	\$270.00	\$270.00
OSBORNE	LAWRENCE R	PEGGY	2/23/2007	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.00	\$1,590.00	\$0.00	\$0.00	\$0.00	\$1,590.00
OVERBEY	RORY	HEATHER	7/9/2010	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.00	\$1,790.00	\$1,400.00	\$700.00	\$840.00	\$2,630.00
PARKER	CECIL	LOUISE	12/26/1995	\$500.00	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PARKER	DAVID	DELLA	3/17/1993	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PATTERSON	COY R	EDITH L	2/5/1993	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PATTERSON	HARVEY	BOLENA	9/16/2004	\$600.00	\$0.00	\$2,408.08	\$1,204.04	\$1,444.85	\$725.00	\$725.00	\$575.00	\$287.50	\$345.00	\$2,514.85
PATTERSON	JAMES LEE	NORMA RAE	4/20/2004	\$700.00	\$0.00	\$1,585.00	\$792.50	\$951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$951.00
PATTERSON	PAUL	SYLVIA	1/15/1993	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$350.00	\$175.00	\$210.00	\$835.00

Hawkins County Memorial Gardens Trust Analysis

LAST NAME	FIRST NAME	CO-OWNER	DATE	PROPERTY SALE	AT NEED	MERCHANDISE	PROCUREMENT	PROCUREMENT	FUNERAL	FUNERAL	PRE-NEED	PROCUREMENT	PROCUREMENT	TOTAL TRUST \$
					OPENING/ CLOSING	(BRONZE & MARBLE)	MERCHANDISE AMOUNT	MERCHANDISE TRUST AMOUNT	MERCHANDISE (CRYPT & VAULTS)	MERCHANDISE TRUST AMOUNT	OPENING/ CLOSING	OPENING/CLOSING AMOUNT	OPENING/CLOSING TRUST AMOUNT	
PENDEGRAFT	ELMER	GLENDA BURNER	6/25/2007	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PERCELL	HARRY	ALBERTA	4/24/2006	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PHIPPS	EDSEL	ELVA	5/16/2001	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PHIPPS	PATRICIA	SAME	9/5/1997	\$0.00	\$0.00	\$689.00	\$344.50	\$413.40	\$650.00	\$650.00	\$425.00	\$212.50	\$255.00	\$1,318.40
PORTER	ROBERT	BRENDA	9/5/1996	\$0.00	\$0.00	\$1,015.00	\$507.50	\$609.00	\$1,250.00	\$1,250.00	\$750.00	\$375.00	\$450.00	\$2,309.00
PORTER	ROY	CLARA	1/23/1996	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$325.00	\$162.50	\$195.00	\$820.00
PRESLEY	CARSON	RUTH	10/19/1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRICE	ALLEN	WILMA JEAN	5/9/2011	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$800.00	\$960.00	\$960.00
PRICE	DENNIS	CAROL	6/5/1995	\$0.00	\$0.00	\$1,305.00	\$652.50	\$783.00	\$1,250.00	\$1,250.00	\$750.00	\$375.00	\$450.00	\$2,483.00
PRICE	JAMES	PATSY E	11/11/2009	\$298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00	\$795.00	\$375.00	\$187.50	\$225.00	\$1,020.00
PRICE	KEITH	JUDY	2/3/2011	\$500.00	\$0.00	\$2,490.00	\$1,245.00	\$1,494.00	\$1,590.00	\$1,590.00	\$1,400.00	\$700.00	\$840.00	\$3,924.00
PRICE	PERRY	PATRICIA	5/5/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00
PURKEY	RONALD	CHRISTINA	8/22/1996	\$350.00	\$375.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$750.00	\$375.00	\$450.00	\$1,700.00
QUILLEN	WORLEY	GLENDA	1/24/2012	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00	\$795.00	\$850.00	\$425.00	\$510.00	\$1,305.00
RAKES	BOBBY JOE	BETTY JO	5/4/1998	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RAKESTRAW	BILLY	SHIRLEY	3/31/2009	\$1,250.00	\$0.00	\$2,000.00	\$1,000.00	\$1,200.00	\$1,342.50	\$1,342.50	\$1,200.00	\$600.00	\$720.00	\$3,262.50
RAKESTRAW	WILLIAM	WILLIE	3/18/2003	\$800.00	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$187.50	\$225.00	\$225.00
RAMANO	CIRO	ELIZABETH	6/26/1995	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REED	ANDREW	RUBY	6/30/1995	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00
REED	DILLARD	GERLENE	3/11/2003	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REED	ROY LONZO	DANNY	12/19/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$375.00	\$450.00	\$450.00
REED	JOHN	ATTA J	10/17/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REEVES	ALICE HILTON	SAME	1/21/2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.00	\$695.00	\$750.00	\$375.00	\$450.00	\$1,145.00
RENO	WILLIAM T JR	CONNIE	4/20/2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$350.00	\$420.00	\$420.00
REYNOLDS	JERRY / LENARD	LINDA/BOBBY	10/25/2011	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00	\$795.00	\$700.00	\$350.00	\$420.00	\$1,215.00
RICE	ARTHUR	INA RUTH	12/31/2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RICHARDS	CHARLES	MAXINE	8/29/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RICHARDS	GEORGE	MARGARET	4/15/2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RICHARDS	JAMES	VELMA	3/28/1994	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975.00	\$975.00	\$750.00	\$375.00	\$450.00	\$1,425.00
RIMER	GEORGIA	ERNEST	8/23/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RIMER	HUGH	LOUISE	5/15/2007	\$0.00	\$0.00	\$2,201.08	\$1,100.54	\$1,320.65	\$0.00	\$0.00	\$350.00	\$175.00	\$210.00	\$1,530.65
RINEHART	BEUNA	CARL	11/4/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RINGLEY	CARLESS	SAME	2/21/1995	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$850.00
RINGLEY	ELSIE	SAME	9/19/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$187.50	\$225.00	\$225.00
RINGLEY	MARVIN	CHARLOTTE	5/5/1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ROARK	GREG	SHELIA	5/28/2001	\$2,400.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ROBINSON	THOMAS	MARTHA	7/7/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ROLLER	DONALD	EMMA	4/1/1993	\$0.00	\$0.00	\$1,057.00	\$528.50	\$634.20	\$1,250.00	\$1,250.00	\$750.00	\$375.00	\$450.00	\$2,334.20
ROOK	AUBREY	PHYLLIS	6/23/1994	\$0.00	\$0.00	\$589.00	\$294.50	\$353.40	\$1,250.00	\$1,250.00	\$750.00	\$375.00	\$450.00	\$2,053.40
ROSE	WILLIAM	FRANKIE	2/17/1992	\$500.00	\$0.00	\$1,181.82	\$590.91	\$709.09	\$1,150.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,859.09
ROTEN	JIMMY	TEMPIE	7/30/2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$350.00	\$420.00	\$420.00
RUSSELL	CLAUDE	MARY	8/25/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$325.00	\$162.50	\$195.00	\$820.00
RUSSELL	DEWEY	HELEN	8/18/2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RUSSELL	HARVEY	SALLY	8/30/2003	\$1,000.00	\$0.00	\$1,789.00	\$894.50	\$1,073.40	\$1,450.00	\$1,450.00	\$1,150.00	\$575.00	\$690.00	\$3,213.40
RUSSELL	SUE	SAME	9/5/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANDIDGE	DOROTHY	(IN RALPH BAKER FILE	8/31/1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANDIDGE	JAMES	PAMELA	4/19/1994	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00
SANDIDGE	JAMES T	DOROTHY	8/15/1998	\$0.00	\$0.00	\$857.46	\$428.73	\$514.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514.48
SANDIDGE	JOE	SAME	4/12/1993	\$0.00	\$0.00	\$775.00	\$387.50	\$465.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$1,315.00

Hawkins County Memorial Gardens Trust Analysis

LAST NAME	FIRST NAME	CO-OWNER	DATE	PROPERTY SALE	AT NEED OPENING/CLOSING	MERCHANDISE (BRONZE & MARBLE)	PROCUREMENT MERCHANDISE AMOUNT	PROCUREMENT MERCHANDISE TRUST AMOUNT	FUNERAL MERCHANDISE (CRYPT & VAULTS)	FUNERAL MERCHANDISE TRUST AMOUNT	PRE-NEED OPENING/CLOSING	PROCUREMENT OPENING/CLOSING AMOUNT	PROCUREMENT OPENING/CLOSING TRUST AMOUNT	TOTAL TRUST \$
SANDIDGE	JOHN	JANICE	4/16/1994	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
HUTCHENS	RANDALL D	SARA	6/27/1992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$175.00	\$210.00	\$210.00
SEABOLT	OBIE	PATRICIA	8/5/1994	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$850.00
SEAL	ALLEN	LOUISE	11/13/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEALS	CLAY	RUBY	3/16/2004	\$1,400.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEALS	DANNY E	BETTY	12/14/2004	\$0.00	\$675.00	\$2,408.00	\$1,204.00	\$1,444.80	\$550.00	\$550.00	\$500.00	\$250.00	\$300.00	\$2,294.80
SEALS	DANNY JR	TARA	4/23/2007	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$1,200.00	\$600.00	\$720.00	\$2,220.00
SELLERS	EULA	SAME	11/12/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEXTON	PAULA	SAME	4/15/2009	\$1,600.00	\$0.00	\$1,698.00	\$849.00	\$1,018.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SHANKS	KENNETH	BEULAH	7/22/1993	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,018.80
SHAW	LESTER	PEARL	9/6/2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SHAW	LOWELL	BRENDA	4/28/1997	\$0.00	\$0.00	\$989.00	\$494.50	\$593.40	\$1,250.00	\$1,250.00	\$750.00	\$375.00	\$450.00	\$2,293.40
SHELTON	CHARLIE	MILLIE	3/12/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SHELTON	DARRELL	DIANNE	2/16/1999	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$650.00	\$450.00	\$225.00	\$270.00	\$920.00
SKELTON	PHOLMA	JAMES BAILEY	5/22/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$850.00
SHERFEY	JERRY	KATHY	5/26/2005	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$650.00	\$325.00	\$390.00	\$1,140.00
SHORE	DENNIS	IVA	9/17/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00	\$795.00	\$700.00	\$350.00	\$420.00	\$1,215.00
SHORTT	MILDRED	SAME	10/23/2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SIMMONS	DAN	VIVA	11/15/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$750.00	\$375.00	\$450.00	\$1,700.00
SIZEMORE	WILLIAM	MARY	3/5/1997	\$500.00	\$0.00	\$981.60	\$490.80	\$588.96	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$1,438.96
SKEEN	LLOYD	SAME	3/25/1996	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SKELTON	ELMER	FREDIA	3/31/2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$300.00	\$360.00	\$360.00
SKELTON	HOWARD	PHLAMA	11/26/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$375.00	\$450.00	\$450.00
SKELTON	LUTHER W	VIRGIE	8/12/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SKYES	HAROLD	GATHA	11/15/2004	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$600.00	\$300.00	\$360.00	\$1,110.00
SMITH	FREDERICK	SAME	9/5/2006	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SMITH	HAROLD LEE	IMOGENE	5/30/1995	\$0.00	\$0.00	\$1,305.00	\$652.50	\$783.00	\$625.00	\$625.00	\$0.00	\$0.00	\$0.00	\$1,408.00
SMITH	J.H.	JUANITA	8/22/2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00	\$725.00	\$600.00	\$300.00	\$360.00	\$1,085.00
SMITH	ROBERT	HALLIE	2/9/1999	\$0.00	\$0.00	\$1,305.00	\$652.50	\$783.00	\$650.00	\$650.00	\$450.00	\$225.00	\$270.00	\$1,703.00
SNAPP	KATHRYN	SAME	7/28/2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SNOW	ROBERT	JACKIE HORN	10/31/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SNOWDEN	DENNIE CHARLES	PEGGY	5/24/2001	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$525.00	\$262.50	\$315.00	\$940.00
SODERDAHL	RONALD	CLYDE	8/29/2003	\$6,000.00	\$0.00	\$1,778.00	\$889.00	\$1,066.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066.80
SPEARS	ALEITA	JO	4/8/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$600.00	\$300.00	\$360.00	\$1,110.00
SPEARS	ROY	BARBARA	3/13/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$850.00
STAPLETON	JAMES	CAROLYN	5/24/1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$325.00	\$162.50	\$195.00	\$820.00
STEWART	BESSIE	S	8/11/1997	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STEWART	CLARENCE	LOUISE	3/10/2001	\$650.00	\$0.00	\$1,832.08	\$916.04	\$1,099.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STINER	CLAYTON	DELPHIA	7/19/1993	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.25
STURGILL	JAMES	RETHA	6/25/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$895.00	\$895.00	\$750.00	\$375.00	\$450.00	\$1,345.00
SULLIVAN	JAMES	PEGGY	8/8/2008	\$0.00	\$0.00	\$1,895.00	\$947.50	\$1,137.00	\$1,790.00	\$1,790.00	\$1,500.00	\$750.00	\$900.00	\$3,827.00
TAYLOR	DONALD	DONNA	9/20/2002	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00	\$900.00	\$450.00	\$540.00	\$1,890.00
TAYLOR	EARL	VIRGINIA	9/30/2008	\$900.00	\$0.00	\$2,014.00	\$1,007.00	\$1,208.40	\$1,590.00	\$1,590.00	\$1,400.00	\$700.00	\$840.00	\$3,638.40
THACKER	JOHN	DOROTHY	3/6/2000	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00
THALES	WARD	S	3/18/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
THURMAN	JOHNNY	LINDA	4/20/1995	\$600.00	\$0.00	\$1,405.00	\$702.50	\$843.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$1,693.00
THURMAN	WILLIAM	MABEL	6/26/1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$650.00	\$450.00	\$225.00	\$270.00	\$920.00
TILSON	CHARLES	GEORGIA	3/5/1993	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRENT	DOROTHY	SAME	5/5/1997	\$0.00	\$0.00	\$720.00	\$360.00	\$432.00	\$625.00	\$625.00	\$425.00	\$212.50	\$255.00	\$1,312.00

Hawkins County Memorial Gardens Trust Analysis

LAST NAME	FIRST NAME	CO-OWNER	DATE	PROPERTY SALE	AT NEED	MERCHANDISE	PROCUREMENT	PROCUREMENT	FUNERAL	FUNERAL	PRE-NEED	PROCUREMENT	PROCUREMENT	TOTAL
					OPENING/ CLOSING	(BRONZE & MARBLE)	MERCHANDISE AMOUNT	MERCHANDISE TRUST AMOUNT	MERCHANDISE (CRYPT & VAULTS)	MERCHANDISE TRUST AMOUNT	OPENING/ CLOSING	OPENING/CLOSING AMOUNT	OPENING/CLOSING TRUST AMOUNT	
TRENT	STOCKLEY	JR	3/13/2006	\$0.00	\$0.00	\$1,320.13	\$660.07	\$792.08	\$895.00	\$895.00	\$700.00	\$350.00	\$420.00	\$2,107.08
TRIPLETT	NANCY	MARTHA MOWL	3/15/2003	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$675.00	\$550.00	\$275.00	\$330.00	\$1,005.00
TRUMAN	WILLIAM	JEANNIE	7/25/1997	\$550.00	\$0.00	\$1,469.00	\$734.50	\$881.40	\$1,300.00	\$1,300.00	\$925.00	\$462.50	\$555.00	\$2,736.40
TURNER	CHARLES	ETHELENE	3/1/2002	\$700.00	\$0.00	\$1,585.00	\$792.50	\$951.00	\$1,350.00	\$1,350.00	\$1,100.00	\$550.00	\$660.00	\$2,961.00
UPCHURCH	MARY R	LEASIA BRADLEY	12/19/2005	\$595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VAUGHN	JAMES	SHIRLEY	3/25/1995	\$0.00	\$0.00	\$1,400.00	\$700.00	\$840.00	\$1,250.00	\$1,250.00	\$750.00	\$375.00	\$450.00	\$2,540.00
VAUGHN	MARIE	SAME	3/6/1997	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.00	\$212.50	\$255.00	\$255.00
VAUGHN	WAYNE	EVIE FRANCIS	4/17/2008	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$725.00	\$870.00	\$870.00
VAUGHN	ROBERT	CAROLYN	8/3/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VICARS	ALBERT	BONNIE	4/20/2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WADE	BILL	GRACE	3/5/1993	\$500.00	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WADE	JAMES EDWARD	LINDA LOU	2/27/1995	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975.00	\$975.00	\$750.00	\$375.00	\$450.00	\$1,425.00
WADE	JOHNNY	SAME	3/5/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WAGNER	WILLIMA	MARY	7/23/2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WALKER	LOUIS P	HELEN	5/30/1995	\$0.00	\$0.00	\$1,305.00	\$652.50	\$783.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.00
WALKER	TONY	SHIRLEY	12/20/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WALLEN	CARROLL	MARY	11/9/2010	\$1,000.00	\$0.00	\$1,689.00	\$844.50	\$1,013.40	\$995.00	\$995.00	\$850.00	\$425.00	\$510.00	\$2,518.40
WALLEN	MCDAVID	SANDRA/amanda wat	9/17/2001	\$500.00	\$0.00	\$3,332.08	\$1,666.04	\$1,999.25	\$2,200.00	\$2,200.00	\$1,150.00	\$575.00	\$690.00	\$4,889.25
WALLEN	ROMA	SAME	10/29/2010	\$0.00	\$0.00	\$750.00	\$375.00	\$450.00	\$795.00	\$795.00	\$700.00	\$350.00	\$420.00	\$1,665.00
WALTERS	EJ	RUBY	5/14/2001	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WARD	DELMA	LEE	10/15/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WARD	VIRGINIA	SAME	12/29/1997	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATKINS	WILLARD	BONNIE	4/17/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATSON	CELEST	in james & rosa watso	10/29/2003	\$0.00	\$0.00	\$1,549.00	\$774.50	\$929.40	\$400.00	\$400.00	\$600.00	\$300.00	\$360.00	\$450.00
WATSON	ROSALIE (BALES)	michael bales	10/29/2013	\$1,000.00	\$0.00	\$1,549.00	\$774.50	\$929.40	\$400.00	\$400.00	\$600.00	\$300.00	\$360.00	\$1,689.40
WAY	FRED	MARIE	9/14/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WAY	DEAN	MARY ESTER HASHBA	3/6/2009	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.00	\$1,095.00	\$850.00	\$425.00	\$510.00	\$1,605.00
WAYE	FRED	EVA	1/20/1993	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$150.00	\$180.00	\$180.00
WEBSTER	BOBBIE H	GENENVA	11/13/2010	\$1,600.00	\$0.00	\$1,489.00	\$744.50	\$893.40	\$0.00	\$0.00	\$1,400.00	\$700.00	\$840.00	\$1,733.40
WEEMS	INA	WANDA BALLE	7/11/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WEIR	CHESTER	ANNIE	11/26/2002	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS	CHARLIE	BONNIE	6/1/1995	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$375.00	\$187.50	\$225.00	\$850.00
WILLIAMS	HARRISON	TILDA	3/18/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$325.00	\$162.50	\$195.00	\$820.00
WILLIAMS	HENRY PERRY	EVA INEZ	2/12/1998	\$8,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS	JEWELL	SAME	7/13/2000	\$350.00	\$0.00	\$800.00	\$400.00	\$480.00	\$625.00	\$625.00	\$400.00	\$200.00	\$240.00	\$1,345.00
WILLIAMS	NORMA	DEWEY	5/4/2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$900.00	\$450.00	\$540.00	\$1,790.00
WILLIAMS	ONZIE	BERNICE	7/19/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS	RICHARD	EDITH	7/19/2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$1,100.00	\$550.00	\$660.00	\$1,860.00
WILLIAMS	ROGER Wayne (2.pdf)	LINDA (cx134a1-2)	9/1/2012	\$495.00	\$0.00	\$2,646.00	\$1,323.00	\$1,587.60	\$0.00	\$0.00	\$750.00	\$375.00	\$450.00	\$2,037.60
WILLIAMS	VIRGIE	SAME	12/6/1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS	LOWELL	LOUELLA	12/10/2009	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.00	\$1,790.00	\$1,500.00	\$750.00	\$900.00	\$2,690.00
WILLIS	BILLY JOE	MARY	4/17/2001	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
WILLIS	GILES(CIRO ROMANO	MARGARET	6/23/1997	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00	\$425.00	\$212.50	\$255.00	\$880.00
WILLIS	LUTHER JR	DEB	2/20/2004	\$0.00	\$0.00	\$1,789.00	\$894.50	\$1,073.40	\$2,086.67	\$2,086.67	\$600.00	\$300.00	\$360.00	\$3,520.07
WILLIAMS	DENNIS	MITZI	2/15/2009	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.00	\$1,590.00	\$1,400.00	\$700.00	\$840.00	\$2,430.00
WINEGAR	GEORGE	BETTY	10/30/2007	\$400.00	\$0.00	\$2,600.00	\$1,300.00	\$1,560.00	\$1,590.00	\$1,590.00	\$650.00	\$325.00	\$390.00	\$3,540.00
WINEGAR	HAROLD	LINDA	12/17/1996	\$800.00	\$0.00	\$1,089.00	\$544.50	\$653.40	\$625.00	\$625.00	\$850.00	\$425.00	\$510.00	\$1,788.40
WINEGAR	PAUL	JUANITA	8/14/2007	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$1,400.00	\$700.00	\$840.00	\$2,440.00
WINEGAR	POWELL	JIMMIE	10/26/1999	\$800.00	\$0.00	\$1,632.08	\$816.04	\$979.25	\$1,300.00	\$1,300.00	\$850.00	\$425.00	\$510.00	\$2,789.25

Hawkins County Memorial Gardens Trust Analysis

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CO-OWNER</u>	<u>DATE</u>	<u>PROPERTY SALE</u>	<u>AT NEED</u>		<u>PROCUREMENT MERCHANDISE</u>		<u>PROCUREMENT MERCHANDISE</u>		<u>FUNERAL MERCHANDISE</u>		<u>FUNERAL MERCHANDISE</u>		<u>PRE-NEED</u>		<u>TOTAL TRUST \$</u>
					<u>OPENING/</u>	<u>CLOSING</u>	<u>(BRONZE & MARBLE)</u>	<u>AMOUNT</u>	<u>TRUST AMOUNT</u>	<u>TRUST AMOUNT</u>	<u>(CRYPT & VAULTS)</u>	<u>TRUST AMOUNT</u>	<u>OPENING/</u>	<u>CLOSING</u>	<u>OPENING/CLOSING</u>	<u>AMOUNT</u>	
WINSTEAD	EUEL	GLADYS	1/15/1993	\$0.00	\$0.00	\$989.00	\$494.50	\$593.40	\$0.00	\$1,250.00	\$1,250.00	\$700.00	\$350.00	\$420.00		\$2,263.40	
WOLFE	BERNICE	SAME	6/27/2001	\$0.00	\$0.00	\$1,585.00	\$792.50	\$951.00	\$0.00	\$0.00	\$0.00	\$525.00	\$262.50	\$315.00		\$1,266.00	
WONDERS	HAROLD LEE	LOUISE V	6/27/1997	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
WOOD	DAN	IVA	8/5/2005	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$650.00	\$325.00	\$390.00		\$1,140.00		
WOOD	RONALD	DOROTHY	1/20/2007	\$1,200.00	\$450.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$675.00	\$337.50	\$405.00		\$1,155.00		
WOODSON	JOHN	SHIRLEY	7/30/2004	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		
WRIGHT	JOHNNY	LORENE	7/24/2000	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00	\$0.00	\$0.00	\$0.00		\$1,350.00		
WRIGHT	RAYMOND	CAROLYN	8/18/2006	\$0.00	\$0.00	\$2,412.00	\$1,206.00	\$1,447.20	\$1,590.00	\$1,590.00	\$1,197.40	\$598.70	\$718.44		\$3,755.64		
				\$310,170.84	\$40,925.00	\$258,904.14		\$155,342.48	\$280,590.02	\$280,590.02	\$225,497.40		\$135,298.44		\$571,230.94		
Balanced																	

