

DIOCESE OF THE SOUTH

BORROWINGS FROM INDIVIDUALS

(Church Friendly Loans)		31-Mar	31-Dec	31-Dec	Dec 31	Dec 31	Dec 31	Dec 31	Dec 31
LENDERS	State	2020	2019	2018	2017	2016	2015	2014	2013
Individual 1	(Texas)		-	-	-	81,763.13	93,864.00	575.00	143,656.00
Individual 2	(Alaska)		-	-	-	93,683.35	96,054.00	114,007.00	126,537.00
Individual 3	(Texas)		-	-	-	130,511.20	120,004.00	154,124.00	2,177.00
Individual 4	(Illinois)		-	-	-	180,816.14	204,647.00	220,499.00	268,001.00
Individual 5	(Texas)		-	-	-	-	-	-	-
Individual 6	(Texas)		-	-	-	-	-	-	-
Individual 7	(Florida)	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Individual 9	(Pennsylvania)	66,227.28	92,570.42	88,725.26	85,039.84	55,260.45	43,244.00	41,448.00	68,480.00
Individual 9	(Texas)		-	-	-	-	-	-	100,000.00
Individual 10	(Texas)	7,354.84	7,277.25	7,454.20	7,435.18	7,126.33	7,407.00	12,474.00	5,099.00
Individual 11	(Tennessee)		-	-	-	-	-	-	-
Individual 13	(Tennessee)	175,503.22	173,651.63	166,438.55	169,463.02	197,013.74	213,139.00	210,396.00	146,486.00
Individual 13	(Texas)		-	-	-	-	-	-	10,214.00
Individual 15	(Florida)	32,559.70	32,216.19	30,877.98	44,136.69	47,095.67	50,000.00	50,000.00	50,816.00
Individual 15	(Alabama)		-	-	-	-	-	42,179.00	40,427.00
Individual 16	(South Carolina)		-	-	-	-	-	3,136.00	3,005.00
Individual 18	(Tennessee)	23,704.81	23,469.34	22,550.60	21,667.82	20,819.60	21,376.00	20,540.00	-
Individual 18	(Oklahoma)		-	-	2,508.08	16,077.20	29,646.00	43,215.00	-
Individual 19	(Texas)		-	-	-	10,962.77	10,507.00	10,071.00	-
Individual 20	(Texas)	41,434.29	46,707.71	53,596.67	51,498.55	49,482.54	47,545.00	45,684.00	-
Individual 20	(Florida)	8,034.61	9,072.57	17,711.53	16,975.83	16,270.69	15,595.00	-	-
Individual 22	(Arkansas)	18,676.16	18,479.12	26,926.72	25,808.26	25,266.57	25,267.00	-	-
Individual 23	(Arkansas)	28,393.21	28,093.66	6,463.45	11,160.76	10,723.84	10,304.00	-	-
Individual 24	(Arkansas)		6,726.78	23,230.88	22,321.48	21,447.67	20,608.00	-	-
Individual 25	(South Carolina)	24,419.92	24,177.34	3,441.05	51,348.99	51,348.99	51,349.00	-	-
Individual 26	(South Carolina)		-	1,168.31	1,119.78	1,073.27	1,029.00	-	-
Individual 27	(South Carolina)	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	-
Individual 28	(Georgia)	1,231.95	1,218.95	62,603.43	60,854.53	-	34,090.00	-	-
Individual 29	(Oklahoma)		-	-	5,000.00	10,000.00	15,000.00	-	-
Individual 30			-	-	-	-	-	-	-
Individual 31	(South Carolina)	24,465.15	24,207.04	23,201.54	22,237.80	21,314.11	20,429.00	-	-
Individual 33	(Virginia)	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	-	-
Individual 34			-	-	20,357.12	20,176.79	20,251.00	-	-
Individual 35			-	-	20,000.00	52,734.39	50,670.00	-	-
Individual 36	(Georgia)	24,207.03	23,951.64	22,956.75	22,003.18	21,089.23	20,213.00	-	-
Individual 37	(Georgia)	11,928.87	11,810.37	11,348.02	10,903.77	10,476.92	10,067.00	-	-
Individual 38	(Texas)	47,197.39	47,197.39	47,030.82	46,043.69	44,131.15	42,298.00	-	-
Individual 39	(Texas)	268.25	265.42	254.40	243.83	37,985.28	7,050.00	-	-
Individual 40	(North Carolina)	26,833.14	26,722.77	26,285.79	25,855.93	25,433.10	25,017.00	-	-
Individual 41			-	5,000.00	5,000.00	5,000.00	5,000.00	-	-
Individual 42	(Florida)	8,786.00	8,698.72	34,336.85	34,950.00	50,000.00	-	-	-
Individual 43	(Georgia)	204,132.53	201,978.89	198,571.53	190,323.37	175,000.00	-	-	-
Individual 44	(Arkansas)	11,975.83	11,849.48	11,357.28	10,885.53	10,433.37	-	-	-
Individual 45	(Texas)	53,685.33	53,085.87	50,754.23	10,152.28	10,075.38	-	-	-
Individual 46	(Virginia)	10,564.90	10,512.25	10,304.27	10,100.40	10,033.36	-	-	-

Individual 47	(Florida)	25,382.29	26,345.84	25,568.16	47,711.26	90,744.70	-	-	-
Individual 48	(Florida)	10,625.70	15,721.13	19,453.16	10,389.42	10,082.74	-	-	-
Individual 49	(Georgia)	60,649.07	62,609.85						
Individual 53		-0.02	51,392.31						
Individual 54	(Arkansas)	72,218.52	71,545.68						
Individual 55	(Georgia)	23,247.29	23,576.31						
Individual 56	(Tennessee)	293,287.15	293,282.98						
Individual 57	(Florida)	55,486.49	45,109.41						
Individual 60	(New Jersey)	20,711.49							
Individual 61	(Pennsylvania)	17,060.21							
TOTALS		1,541,252.60	1,584,524.31	1,108,611.43	1,174,496.39	1,732,453.67	1,422,670.00	1,068,348.00	1,064,898.00
% Increase		-3%	43%	-6%	-32%	22%	34%	0%	8%

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987,494.00	946,769.00
4%	-6%