

DIOCESE OF THE SOUTH

BORROWINGS FROM INDIVIDUALS

(Church Friendly Loans)

LENDERS	State	30-Jun 2018	Dec 31 2017	Dec 31 2016	Dec 31 2015	Dec 31 2014	Dec 31 2013	Dec 31 2012	Dec 31 2011
Individual 1	(Texas)	-	-	81,763.13	93,864.00	575.00	143,656.00	139,858.00	197,687.00
Individual 2	(Alaska)	-	-	93,683.35	96,054.00	114,007.00	126,537.00	142,538.00	152,306.00
Individual 3	(Texas)	-	-	130,511.20	120,004.00	154,124.00	2,177.00	9,147.00	8,783.00
Individual 4	(Illinois)	-	-	180,816.14	204,647.00	220,499.00	268,001.00	319,296.00	367,598.00
Individual 5	(Texas)	-	-	-	-	-	-	-	87,221.00
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 8	(Pennsylvania)	86,863.00	85,039.84	55,260.45	43,244.00	41,448.00	68,480.00	65,635.00	33,174.00
Individual 9	(Texas)	-	-	-	-	-	100,000.00	100,000.00	-
Individual 10	(Texas)	7,594.58	7,435.18	7,126.33	7,407.00	12,474.00	5,099.00	4,613.00	-
Individual 11	(Tennessee)	-	-	-	-	-	-	50,407.00	-
Individual 12	(Tennessee)	168,035.85	169,463.02	197,013.74	213,139.00	210,396.00	146,486.00	56,000.00	-
Individual 13	(Texas)	-	-	-	-	-	10,214.00	-	-
Individual 14	(Florida)	37,082.94	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 17	(Tennessee)	22,104.81	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)	52,537.13	51,498.55	49,482.54	47,545.00	45,684.00	-	-	-
Individual 21	(Florida)	17,339.77	16,975.83	16,270.69	15,595.00	-	-	-	-
Individual 22	(Arkansas)	26,361.56	25,808.26	25,266.57	25,267.00	-	-	-	-
Individual 23	(Arkansas)	6,335.68	11,160.76	10,723.84	10,304.00	-	-	-	-
Individual 24	(Arkansas)	22,771.63	22,321.48	21,447.67	20,608.00	-	-	-	-
Individual 25	(South Carolina)	52,384.57	51,348.99	51,348.99	51,349.00	-	-	-	-
Individual 26	(South Carolina)	1,143.79	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	-	-	-	-
Individual 28	(Georgia)	61,289.43	60,854.53	-	34,090.00	-	-	-	-
Individual 29	(Oklahoma)	-	5,000.00	10,000.00	15,000.00	-	-	-	-
Individual 30	(South Carolina)	22,714.56	22,237.80	21,314.11	20,429.00	-	-	-	-
Individual 31	(South Carolina)	-	-	-	14,250.00	-	-	-	-
Individual 33	(Virginia)	10,000.00	10,000.00	10,000.00	10,000.00	-	-	-	-
Individual 34	(Virginia)	-	20,357.12	20,176.79	20,251.00	-	-	-	-
Individual 35	(Virginia)	20,000.00	20,000.00	52,734.39	50,670.00	-	-	-	-
Individual 36	(Georgia)	22,474.91	22,003.18	21,089.23	20,213.00	-	-	-	-
Individual 37	(Georgia)	11,123.68	10,903.77	10,476.92	10,067.00	-	-	-	-
Individual 38	(Texas)	47,030.82	46,043.69	44,131.15	42,298.00	-	-	-	-
Individual 39	(Texas)	249.06	243.83	37,985.28	7,050.00	-	-	-	-
Individual 40	(North Carolina)	26,069.98	25,855.93	25,433.10	25,017.00	-	-	-	-
Individual 41	(Texas)	5,000.00	5,000.00	5,000.00	5,000.00	-	-	-	-
Individual 42	(Florida)	34,646.49	34,950.00	50,000.00	-	-	-	-	-
Individual 43	(Georgia)	194,403.71	190,323.37	175,000.00	-	-	-	-	-
Individual 44	(Arizona)	11,118.90	10,885.53	10,433.37	-	-	-	-	-
Individual 45	(Virginia)	-	10,152.28	10,075.38	-	-	-	-	-
Individual 46	(Virginia)	10,201.82	10,100.40	10,033.36	-	-	-	-	-
Individual 47	(Florida)	25,187.97	47,711.26	90,744.70	-	-	-	-	-
Individual 48	(Florida)	38,977.67	10,389.42	10,082.74	-	-	-	-	-
TOTALS		1,142,044.31	1,174,496.39	1,732,453.67	1,436,920.00	1,068,348.00	1,064,898.00	987,494.00	946,769.00
% Increase		-3%	-32%	21%	34%	0%	8%	4%	-6%