

DIOCESE OF THE SOUTH

PRIEST SEMINARY DEBT

	<u>Original Amount</u>	<u>Payments Made</u>	<u>Interest Charges</u>	<u>Terminated</u>	<u>Dec 31, 2015 Balance</u>
Totals by Deanery					
Appalachians Deanery	\$ 125,324	\$ (82,730)	\$ 28,806	\$ (6,109)	\$ 65,292
Atlanta Deanery	7,321	(7,406)	85	-	-
Carolinas Deanery	258,389	(113,949)	41,741	(46,670)	139,510
Dallas Deanery	103,559	(34,124)	14,393	-	83,827
South Florida (Miami) Deanery	45,453	(29,384)	6,676	-	22,746
Mississippi River Deanery	-	-	-	-	-
Central Florida (Orlando) Deanery	58,359	(15,578)	3,357	(42,999)	3,139
Total	\$ 598,404	\$ (283,171)	\$ 95,059	\$ (95,778)	\$ 314,514

	<u>Original Amount</u>	<u>Payments Made</u>	<u>Interest Charges</u>	<u>Terminated</u>	<u>Dec 31, 2015 Balance</u>
Participating Priests					
Priest #1	\$ 8,236	\$ (2,127)	\$ -	\$ (6,109)	\$ -
Priest #2	14,398	(13,234)	2,376	-	3,541
Priest #3	23,059	(25,492)	2,433	-	(0)
Priest #4	3,543	(3,543)	-	-	-
Priest #5	51,788	(16,545)	11,426	(46,670)	-
Priest #6	26,368	(4,454)	1,317	(23,231)	-
Priest #7	2,359	(2,359)	-	-	-
Priest #8	7,321	(7,406)	85	-	-
Priest #9	38,542	(22,177)	8,630	-	24,995
Priest #10	8,233	(7,135)	2,040	-	3,139
Priest #11	41,190	(29,094)	7,106	-	19,201
Priest #12	61,500	(38,275)	19,324	-	42,550
Priest #13	29,063	(16,875)	6,302	-	18,490
Priest #14	11,550	(11,998)	448	-	-
Priest #15	38,711	(17,049)	8,091	-	29,754
Priest #16	27,076	(12,137)	4,881	-	19,820
Priest #17	30,360	(13,843)	6,228	-	22,746
Priest #18	21,398	(1,630)	-	(19,768)	-
Priest #19	65,755	(27,370)	11,905	-	50,290
Priest #20	32,497	(9,406)	2,465	-	25,556
Priest #21	19,671	(822)	-	-	18,849
Priest #22	35,785	(201)	-	-	35,584
Totals	\$ 598,404	\$ (283,171)	\$ 95,059	\$ (95,778)	\$ 314,514