

## CHURCH LOANS MANAGED

For the Six Months Ended June 30, 2016					As of Jun 30, 2016				
Tithe credits commenced	Loan Coverage Gap YTD	Tithe Credits	Loan Coverage excl tithe credits	Loan Coverage incl tithe credits	Loan from Diocese	Bank Loan Guaranteed	Bank Loan Nonguaranteed	Church Friendly Loans	6/30/2016 Total
<b>TOTALS BY DEANERY</b>									
Atlanta Deanery					\$ 332,353	\$ 1,062,516	\$ -	\$ 30,916	\$ 1,425,785 15%
Appalachians Deanery					124,522	941,243	-	40,230	1,105,995 12%
Carolinas Deanery					668,471	904,139	94,300	154,301	1,821,211 19%
Dallas Deanery					508,587	797,732	495,955	119,016	1,921,291 20%
South FL Deanery					159,990	141,943	-	-	301,933 3%
Mississippi River Deanery					342,115	482,599	738,042	67,016	1,629,772 17%
Central FL Deanery					323,942	-	1,000,317	25,000	1,349,259 14%
Non Church									
Total					\$ 2,459,980	\$ 4,330,173	\$ 2,328,614	\$ 436,478	\$ 9,555,246
% Increase									
<b>PARTICIPATING CHURCHES</b>									
<b>Atlanta Deanery</b>									
St Innocent, Macon	Q1 2009		7,344	N/A	N/A	49,961	-	-	49,961
St John Wonderworker, Atlanta			-	N/A	N/A	-	-	30,916	30,916
St Gregory, Moundville	Q3 2008	13,386	245	0%	2%	88,967	189,173	-	278,140
St Symeon, Birmingham	Q4 2013	13,260	9,867	58%	89%	193,425	773,343	-	966,768
St Basil, Marietta			-	N/A	N/A	-	100,000	-	100,000
<b>Appalachians Deanery</b>									
Dormition, Norfolk			-	N/A	N/A	427	-	-	40,230
Protection, Clarksville	Q2 2014		2,865	N/A	N/A	123,771	-	-	123,771
St Cyprian, Richmond	July 2014	(3,727)	7,380	147%	240%	324	-	-	324
St Athanasius Orthodox Church	Dec 2014	8,083	8,084	71%	100%	-	941,243	-	941,243
<b>Carolinas Deanery</b>									
Holy Apostles, West Columbia		(19,874)	7,337	324%	406%	(934)	-	-	(934)
Holy Ascension, Charleston	Q1 2010	13,955	8,531	59%	84%	300,440	605,184	-	905,624
Holy Cross, Greensboro		504	-	0%	0%	504	-	-	102,420
Holy Resurrection, Augusta	Aug 2015	3,780	2,327	32%	74%	3,076	-	94,300	97,376
St Basil, Wilmington	May 2016	(75,000)	5,225	1585%	1689%	298,271	298,955	-	597,225
St James, Beaufort	Mar 2015	(2,665)	4,702	231%	462%	(6,585)	-	-	45,800
St John Ladder, Greenville									-
St Mary Magdalene, Rincon	Q1 2009		2,660	N/A	N/A	73,699	-	-	73,699
<b>Dallas Deanery</b>									
All Saints, Albuquerque	Q3 2009		7,114	N/A	N/A	31,940	-	-	31,940
Holy Apostles, Bixby	2008	(57)	8,517	100%	159%	127,244	413,776	-	541,020
St Barbara, Ft Worth	Q1 2006	7,950	13,253	75%	117%	61,324	-	495,955	557,279
St Basil, Weatherford	Aug 2014	11,316	1,385	36%	44%	77,085	100,622	-	210,569
St Cyril of Jerusalem			-	N/A	N/A	-	-	-	26,917
St George, Pharr	Dec 2011	781	3,993	84%	167%	15,779	98,570	-	114,349
St Jonah, Alpine	Q1 2011	880	2,425	75%	144%	67,461	-	-	67,461
St Maximus, Denton									-
St Nektarios, Waxahachie	Q4 2014	2,188	2,033	64%	97%	41,987	184,764	-	285,989

St Paul, Denison	Q3 2007		2,543	N/A	N/A	85,767	-	-	-	85,767
St Sava, Plano										-
St Seraphim, Dallas										-
<b>South FL Deanery</b>										
Holy Spirit, Venice	Q4 2014		5,977	N/A	N/A	110,503	-	-	-	110,503
St James, Port St Lucie	Q4 2011	7,836	12,905	48%	134%	46,339	141,943	-	-	188,282
St Nicholas, Ft Lauderdale	Q4 2013		1,443	N/A	N/A	3,148	-	-	-	3,148
<b>Mississippi River Deanery</b>										
Holy Nativity, Shreveport	Q1 2015	24,216	6,665	20%	42%	95,059	-	738,042	-	833,101
St John Chicago, Rogers	Q1 2015	(3,033)	3,569	666%	1332%	107,834	-	-	67,016	174,850
St John Damascus, Tyler	Q3 2014	4,120	5,255	56%	112%	139,222	482,599	-	-	621,821
<b>Central FL Deanery</b>										
St Mark, Bradenton	Q4 2011	12,368	8,639	67%	90%	185,746	-	727,864	25,000	938,610
St Philip, Tampa	Q1 2009	3,417	3,379	71%	100%	32,299	-	272,453	-	304,752
St Raphael, Inverness	Q1 2009		5,524	N/A	N/A	4,613	-	-	-	4,613
<b>Non Church Loans</b>										
Holy Trinity, Safety Harbor						101,284				101,284
Auxiliary Bishop (OCA making payments)						-				-
Total						\$ 2,459,980	\$ 4,330,173	\$ 2,328,614	\$ 436,478	\$ 9,555,246