

DIOCESE OF THE SOUTH

BORROWINGS FROM INDIVIDUALS**(Church Friendly Loans)**

| LENDERS | State | Dec 30 2017 | Dec 31 2016 | Dec 31 2015 | Dec 32 2014 | Dec 33 2013 | Dec 34 2012 | Dec 35 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 |
| Individual 8 | (Pennsylvania) | 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) | 7,435.18 | 7,126.33 | 7,407.00 | 12,474.00 | 5,099.00 | 4,613.00 | - |
| Individual 11 | (Tennessee) | - | - | - | - | - | 50,407.00 | - |
| Individual 12 | (Tennessee) | 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) | 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) | 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) | 51,498.55 | 49,482.54 | 47,545.00 | 45,684.00 | - | - | - |
| Individual 21 | (Florida) | 16,975.83 | 16,270.69 | 15,595.00 | - | - | - | - |
| Individual 22 | (Arkansas) | 25,808.26 | 25,266.57 | 25,267.00 | - | - | - | - |
| Individual 23 | (Arkansas) | 11,160.76 | 10,723.84 | 10,304.00 | - | - | - | - |
| Individual 24 | (Arkansas) | 22,321.48 | 21,447.67 | 20,608.00 | - | - | - | - |
| Individual 25 | (South Carolina) | 51,348.99 | 51,348.99 | 51,349.00 | - | - | - | - |
| Individual 26 | (South Carolina) | 1,119.78 | 1,073.27 | 1,029.00 | - | - | - | - |
| Individual 27 | (South Carolina) | 1,000.00 | 1,000.00 | 1,000.00 | - | - | - | - |
| Individual 28 | (Georgia) | 60,854.53 | - | 34,090.00 | - | - | - | - |
| Individual 29 | (Oklahoma) | 5,000.00 | 10,000.00 | 15,000.00 | - | - | - | - |
| Individual 30 | (South Carolina) | 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 | - | - | - | - |
| Individual 34 | (Virginia) | 20,357.12 | 20,176.79 | 20,251.00 | - | - | - | - |
| Individual 35 | (Virginia) | 20,000.00 | 52,734.39 | 50,670.00 | - | - | - | - |
| Individual 36 | (Georgia) | 22,003.18 | 21,089.23 | 20,213.00 | - | - | - | - |
| Individual 37 | (Georgia) | 10,903.77 | 10,476.92 | 10,067.00 | - | - | - | - |
| Individual 38 | (Texas) | 46,043.69 | 44,131.15 | 42,298.00 | - | - | - | - |
| Individual 39 | (Texas) | 243.83 | 37,985.28 | 7,050.00 | - | - | - | - |
| Individual 40 | (North Carolina) | 25,855.93 | 25,433.10 | 25,017.00 | - | - | - | - |
| Individual 41 | (Texas) | 5,000.00 | 5,000.00 | 5,000.00 | - | - | - | - |
| Individual 42 | (Florida) | 34,950.00 | 50,000.00 | - | - | - | - | - |
| Individual 43 | (Georgia) | 190,323.37 | 175,000.00 | - | - | - | - | - |
| Individual 44 | (Arizona) | 10,885.53 | 10,433.37 | - | - | - | - | - |
| Individual 45 | (Virginia) | 10,152.28 | 10,075.38 | - | - | - | - | - |
| Individual 46 | (Virginia) | 10,100.40 | 10,033.36 | - | - | - | - | - |
| Individual 47 | (Florida) | 47,711.26 | 90,744.70 | - | - | - | - | - |
| Individual 48 | (Florida) | 10,389.42 | 10,082.74 | - | - | - | - | - |
| TOTALS | | 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 | | -32% | 21% | 34% | 0% | 8% | 4% | -6% |