

DIOCESE OF THE SOUTH

**BORROWINGS FROM INDIVIDUALS**

**(Church Friendly Loans)**

<b>LENDERS</b>	<b>State</b>	<b>Sep 30 2017</b>	<b>Dec 31 2016</b>	<b>Dec 31 2015</b>	<b>Dec 32 2014</b>	<b>Dec 33 2013</b>	<b>Dec 34 2012</b>	<b>Dec 35 2011</b>
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)	84,142.65	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)	7,356.73	7,126.33	7,407.00	12,474.00	5,099.00	4,613.00	-
Individual 11	(Tennessee)	-	-	-	-	-	50,407.00	-
Individual 12	(Tennessee)	167,717.97	197,013.74	213,139.00	210,396.00	146,486.00	56,000.00	-
Individual 13	(Texas)	-	-	-	-	10,214.00	-	-
Individual 14	(Florida)	48,618.29	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)	21,452.57	20,819.60	21,376.00	20,540.00	-	-	-
Individual 18	(Oklahoma)	5,900.36	16,077.20	29,646.00	43,215.00	-	-	-
Individual 19	(Texas)	-	10,962.77	10,507.00	10,071.00	-	-	-
Individual 20	(Texas)	50,986.98	49,482.54	47,545.00	45,684.00	-	-	-
Individual 21	(Florida)	16,796.73	16,270.69	15,595.00	-	-	-	-
Individual 22	(Arkansas)	25,535.98	25,266.57	25,267.00	-	-	-	-
Individual 23	(Arkansas)	11,049.89	10,723.84	10,304.00	-	-	-	-
Individual 24	(Arkansas)	22,099.74	21,447.67	20,608.00	-	-	-	-
Individual 25	(South Carolina)	50,838.91	51,348.99	51,349.00	-	-	-	-
Individual 26	(South Carolina)	1,107.97	1,073.27	1,029.00	-	-	-	-
Individual 27	(South Carolina)	1,000.00	1,000.00	1,000.00	-	-	-	-
Individual 28	(Florida)	-	-	34,090.00	-	-	-	-
Individual 29	(Oklahoma)	5,000.00	10,000.00	15,000.00	-	-	-	-
Individual 30	(South Carolina)	22,003.19	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)	20,354.98	20,176.79	20,251.00	-	-	-	-
Individual 35	(North Carolina)	54,337.69	52,734.39	50,670.00	-	-	-	-
Individual 36	(Georgia)	21,771.04	21,089.23	20,213.00	-	-	-	-
Individual 37	(Georgia)	10,795.46	10,476.92	10,067.00	-	-	-	-
Individual 38	(Texas)	45,557.92	44,131.15	42,298.00	-	-	-	-
Individual 39	(Texas)	241.26	37,985.28	7,050.00	-	-	-	-
Individual 40	(North Carolina)	25,749.57	25,433.10	25,017.00	-	-	-	-
Individual 41	(Texas)	5,000.00	5,000.00	5,000.00	-	-	-	-
Individual 42	(Florida)	50,501.66	50,000.00	-	-	-	-	-
Individual 43	(Georgia)	188,315.43	175,000.00	-	-	-	-	-
Individual 44	(Arizona)	10,770.68	10,433.37	-	-	-	-	-
Individual 45	(Virginia)	10,151.52	10,075.38	-	-	-	-	-
Individual 46	(Virginia)	10,050.06	10,033.36	-	-	-	-	-
Individual 47	(Florida)	47,355.21	90,744.70	-	-	-	-	-
Individual 48	(Florida)	10,311.89	10,082.74	-	-	-	-	-
Individual 49		60,212.50						
Individual 50		20,000.00						
<b>TOTALS</b>		<b>1,243,084.83</b>	<b>1,732,453.67</b>	<b>1,436,920.00</b>	<b>1,068,348.00</b>	<b>1,064,898.00</b>	<b>987,494.00</b>	<b>946,769.00</b>
<b>% Increase</b>		<b>-28%</b>	<b>21%</b>	<b>34%</b>	<b>0%</b>	<b>8%</b>	<b>4%</b>	<b>-6%</b>