

## DIOCESE OF THE SOUTH

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

<b>LENDERS</b>	<b>State</b>	<b>30-Sep 2022</b>	<b>31-Dec 2021</b>	<b>31-Dec 2020</b>	<b>31-Dec 2019</b>	<b>31-Dec 2018</b>	<b>Dec 31 2017</b>	<b>Dec 31 2016</b>
Individual					-	-	-	81,763.13
Individual					-	-	-	93,683.35
Individual					-	-	-	130,511.20
Individual					-	-	-	180,816.14
Individual					-	-	-	-
Individual					-	-	-	-
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)	74,004.65	71,687.00	68,709.29	92,570.42	88,725.26	85,039.84	55,260.45
Individual					-	-	-	-
Individual 10	(Texas)	5,126.58	7,396.31	7,089.08	7,277.25	7,454.20	7,435.18	7,126.33
Individual					-	-	-	-
Individual 13	(Tennessee)	150,821.81	146,098.40	140,029.81	173,651.63	166,438.55	169,463.02	197,013.74
Individual					-	-	-	-
Individual 15	(Florida)	21,273.57	20,607.34	25,584.04	32,216.19	30,877.98	44,136.69	47,095.67
Individual					-	-	-	-
Individual					-	-	-	-
Individual 18	(Tennessee)	26,193.87	25,420.99	24,425.51	23,469.34	22,550.60	21,667.82	20,819.60
Individual					-	-	2,508.08	16,077.20
Individual					-	-	-	10,962.77
Individual 21	(Texas)	41,434.29	41,434.29	41,434.29	46,707.71	53,596.67	51,498.55	49,482.54
Individual 21	(Florida)	8,048.25	8,048.25	8,048.25	9,072.57	17,711.53	16,975.83	16,270.69
Individual 22	(Florida)	20,765.50	20,115.49	19,279.95	18,479.12	26,926.72	25,808.26	25,266.57
Individual				29,311.17	28,093.66	6,463.45	11,160.76	10,723.84
Individual					6,726.78	23,230.88	22,321.48	21,447.67
Individual				25,162.37	24,177.34	3,441.05	51,348.99	51,348.99
Individual						1,168.31	1,119.78	1,073.27
Individual 27	(South Carolina)	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Individual 28	(Georgia)	1,369.79	1,326.89	1,271.78	1,218.95	62,603.43	60,854.53	-
Individual							5,000.00	10,000.00
Individual								
Individual 31	(South Carolina)	27,202.58	26,350.65	25,256.11	24,207.04	23,201.54	22,237.80	21,314.11
Individual 33	(Virginia)		10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Individual							20,357.12	20,176.79
Individual							20,000.00	52,734.39
Individual 36	(Georgia)	21,807.32	21,124.36	20,246.90	23,951.64	22,956.75	22,003.18	21,089.23
Individual 37	(Georgia)	13,181.27	12,792.34	12,291.55	11,810.37	11,348.02	10,903.77	10,476.92
Individual 38	(Texas)	51,572.79	50,312.76	48,551.35	47,197.39	47,030.82	46,043.69	44,131.15
Individual 39	(Texas)	298.25	288.91	276.91	265.42	254.40	243.83	37,985.28
Individual					26,722.77	26,285.79	25,855.93	25,433.10
Individual						5,000.00	5,000.00	5,000.00
Individual				8,538.77	8,698.72	34,336.85	34,950.00	50,000.00
Individual 43	(Georgia)	215,393.83	208,648.17	205,732.20	201,978.89	198,571.53	190,323.37	175,000.00

Individual 44	(Arkansas)			12,363.01	11,849.48	11,357.28	10,885.53	10,433.37
Individual 45	(Texas)		58,075.41	55,524.61	53,085.87	50,754.23	10,152.28	10,075.38
Individual 46	(Virginia)	11,106.10	10,940.87	10,724.45	10,512.25	10,304.27	10,100.40	10,033.36
Individual 48	(Florida)			26,202.90	26,345.84	25,568.16	47,711.26	90,744.70
Individual 48	(Florida)		11,197.72	10,867.18	15,721.13	19,453.16	10,389.42	10,082.74
Individual 49	(Georgia)	61,949.33	62,609.87	62,609.87	62,609.85			
Individual								
Individual								
Individual 53		0.02	0.02	0.02		51,392.31		
Individual 59	(Arkansas)		55,146.47	53,119.86		71,545.68		
Individual 55	(Georgia)	23,747.55	24,004.11	23,998.89		23,576.31		
Individual 56	(Tennessee)	289,896.61	289,936.48	289,987.58		293,282.98		
Individual 57	(Florida)		56,043.17	56,406.63		45,109.41		
Individual 61	(New Jersey)	18,969.12	18,375.04	21,182.19				
Individual 62	(Pennsylvania)	22,322.50	21,826.46	17,611.78				
Individual 63	(Tennessee)	44,475.64	43,082.75	41,293.21				
Individual 64	(Pennsylvania)	20,954.02	20,411.92					
Individual 66	(Georgia)	55,693.62						
Individual 67	(Florida)	11,452.20						
<b>TOTALS</b>		<b>1,340,061.02</b>	<b>1,444,302.40</b>	<b>1,504,131.47</b>	<b>1,584,524.31</b>	<b>1,108,611.43</b>	<b>1,174,496.39</b>	<b>1,732,453.67</b>
<b>% Increase</b>		<b>-7%</b>	<b>-4%</b>	<b>-5%</b>	<b>43%</b>	<b>-6%</b>	<b>-32%</b>	<b>22%</b>