

## Loans to Churches as of August 31, 2022

	2022-08-31	2021-12-31	(Decrease) /Increase
<b>Chilliwack<sup>1</sup></b>	497,108	554,008	(56,900)
<b>Chilliwack Chinese</b>	284,000	286,384	(2,384)
<b>Fraser Lands<sup>2</sup></b>	1,430,108	-	1,430,108
<b>Fraser Valley</b>	609,327	631,150	(21,823)
<b>Lake Country<sup>3</sup></b>	67,529	91,384	(23,855)
<b>Maple Park<sup>4</sup></b>	82,997	129,997	(47,000)
<b>Maple Ridge</b>	129,726	150,017	(20,291)
<b>Mission Creek</b>	8,290	20,102	(11,812)
<b>Mountainview</b>	9,500	13,500	(4,000)
<b>Nanaimo<sup>5</sup></b>	158,481	227,547	(69,066)
<b>Richmond</b>	249,781	255,627	(5,846)
<b>Richmond Grace</b>	6,704	8,131	(1,427)
<b>Summerland<sup>6</sup></b>	341,631	341,631	-
<b>Timbers Community<sup>7</sup></b>	186,293	186,377	(84)
<b>Vancouver Vietnamese</b>	226,989	277,871	(50,882)
<b>Westwood<sup>8</sup></b>	223,526	314,872	(91,346)
<b>TOTAL</b>	<b>4,511,990</b>	<b>3,488,598</b>	<b>1,023,392</b>

<sup>1</sup> Made a \$17K payment in February

<sup>2</sup> New loan of \$1450K (\$600K in Feb & \$850K in June)

<sup>3</sup> Made extra \$12K payment in January

<sup>4</sup> Made extra \$35K payment in January

<sup>5</sup> Made extra \$50K payment in July & August

<sup>6</sup> Paid interest only since April 2020

<sup>7</sup> Paid interest only since April 2021

<sup>8</sup> Made extra \$55K payment in March