

Loans to Churches as at Oct 31, 2022										
			(Decrease)/							
	2022-10-31	2021-12-31	Increase	Notes						
Chilliwack Alliance	487,155	554,008	(66,853)	Made extra \$17K payment in Feb.						
Chilliwack Chinese Alliance	282,749	286,384	(3,635)							
Fraser Lands	1,418,192	-	1,418,192	New Loan of \$1,450K (\$600K in Feb + \$850K in June)						
Fraser Valley Alliance	600,236	631,150	(30,914)							
Lake Country	67,094	91,384	(24,290)	Made extra \$12K payment in Jan.						
Maple Park Alliance	79,997	129,997	(50,000)	Made extra \$35K payment in Jan.						
Maple Ridge Alliance	124,629	150,017	(25,388)							
Mission Creek Alliance	-	20,102	(20,102)	Fully repaid in Sep.						
Mountainview Alliance	8,500	13,500	(5,000)							
Nanaimo Alliance	147,867	227,547	(79,680)	Made extra \$50K payment in Jul & Aug.						
Richmond Alliance	248,332	255,627	(7,295)							
Richmond Grace Alliance	6,345	8,131	(1,786)							
Summerland Alliance	341,631	341,631	-	Paid interest only since April 2020						
Timbers Community	186,293	186,377	(84)	Paid interest only since April 2020						
Vancouver Vietnamese	222,950	277,871	(54,921)	Made extra \$35K payment in Jul.						
Westwood Alliance	213,059	314,872	(101,813)	Paid extra \$55,000 in March						
TOTAL	4,435,029	3,488,598	946,431							