3/30/2022 Version 1
Template Name: ECIP Disaggregate Qualified Lending Data (BHC)
 Instructions to Reporter: a. Do not change the cell formatting. b. Do not reformat the template. c. Only input numbers (No symbols such as "\$", ","). d. Only input whole dollar amounts (No fractions or decimals). Step 1 - Populate your data in the .XLSX file, starting on row 8. Step 2 - Save the fully populated file as .CSV file. Step 3 - Upload the .CSV file to the portal.
Field ID
Label
Required or Optional
Help Text

ISR_IDc	
ISR ID	
Required	
-	
	1
	2
	3
	5
	6
	7
	8
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	10
	11

Lending_Plan_Categoryc
Lending Plan Category
Required
-
Loans secured by construction land development and other land loans
Loans secured by farmland
Loans secured by 1-4 family residential properties
Loans secured by multifamily (5 or more) residential properties
Loans secured by nonfarm nonresidential properties
Loans to finance agricultural production and other loans to farmers
Commercial and industrial loans
Loans to individuals for household family and other personal expenditures
Lease financing receivables
Direct and indirect investments in real estate ventures
Equity investments without readily determinable fair values

Dollar_Originations_TOc_	
(Column A) Total Loan Originations	
Required	
	0
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LMI_Borrowersc	Other_Targeted_Populationsc
	Qualified Lending Originations (including Deep
Qualified Lending Originations (including Deep Impact Lending Originations) : People : (Column B) LMI Borrowers	Impact Lending Originations) : People : (Column C) Other Targeted Populations
Required	Required
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Low_Income_Borrowersc	_
Qualified Lending Originations (including Deep Impact Lending Originations) : People : Deep Impact Lending : (Column D) Low-Income Borrowers	
Required	
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MTGE_Lending_Other_Targeted_Populationsc	
Qualified Lending Originations (including Deep Impac Lending Originations) : People : Deep Impact Lending (Column E) Mortgage Lending to Other Targeted Pop	j :
Required	
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Rural_Communitiesc	
Qualified Lending Originations (including Deep Impact Lending Originations) : Places : (Column F) Rural Communities	
Required	
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	0
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	0
	0
	0
	0

Urban_Low_Income_Communitiesc	
Qualified Lending Originations (including Deep Impact Lending Originations) : Places : (Column G) Urban Low- Income Communities	
Required	
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Underserved_Communitiesc	_
Qualified Lending Originations (including Deep Impact Lending Originations) : Places : (Column H) Underserved Communities	
Required	
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	U

Minority_Communitiesc	
Qualified Lending Originations (including Deep Impact	
Lending Originations) : Places : (Column I) Minority Communitites	
Required	
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Persistent_Poverty_Countiesc	
Qualified Lending Originations (including Deep Impact Lending Originations) : Places : Deep Impact Lending :	
(Column J) Persistent Poverty Counties	
Required	
-	0
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IN_Country_Indian_REZ_Native_Hawaiianc	
Qualified Lending Originations (including Deep Impact Lending Originations) : Places : Deep Impact Lending : (Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands] Required	
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U_S_Territoriesc	
Qualified Lending Originations (including Deep Impact Lending Originations) : Places : Deep Impact Lending : (Column L) U.S. Territories	
Required	
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Small_Businesses_or_Farmsc	
Qualified Lending Originations (including Deep Impact Lending Originations) : Businesses : (Column M) Small	
Businesses or Farms	
Required	
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Underserved_Small_Businessesc	
Qualified Lending Originations (including Deep Impact Lending Originations) : Businesses : Deep Impact Lending (Column N) Underserved Small Businesses	:
Required	
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Affordable Housing a	-
Affordable_Housingc	-
Qualified Lending Originations (including Deep Impact Lending Originations) : Borrowers or projects that create	
direct benefits for LMI communities or to Other Targeted	
Populations : (Column O) Affordable Housing	
Required	
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Public_Welfare_Comm_Dev_Investments1c	
Qualified Lending Originations (including Deep Impact Lending Originations) : Borrowers or projects that create direct benefits for LMI communities or to Other Targeted Populations : (Column P) Public Welfare and Community Development Investments1	
Required	
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Community_Service_Facilityc	
Community_Service_Facilityc	_
Qualified Lending Originations (including Deep Impact Lending Originations) : Borrowers or projects that create direct benefits for LMI communities or to Other Targeted Populations : (Column Q) Community Service Facility	
Required	
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Deeply_Affordable_Housingc	
Qualified Lending Originations (including Deep Impact Lending Originations) : Borrowers or projects that create	
direct benefits for LMI communities or to Other Targeted	
Populations : Deep Impact Lending : (Column R) Deeply	
Affordable Housing	
Required	
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Public Wolfara Comm Dov Invostments?	
Public_Welfare_Comm_Dev_Investments2c	
Qualified Lending Originations (including Deep Impact Lending Originations) : Borrowers or projects that create direct benefits for LMI communities or to Other Targeted Populations : Deep Impact Lending : (Column S) Public Welfare and Community Development Investments2	
Required	
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