ID	Lending Activity Categories	#
1	Loans secured by construction, land development, and other land loans	1A
2	Loans secured by farmland	2A
3	Loans secured by 1-4 family residential properties	3A
4	Loans secured by multifamily (5 or more) residential properties	4A
5	Loans secured by nonfarm nonresidential properties	5A
6	Loans to finance agricultural production and other loans to farmers	6A
7	Commercial and industrial loans	7A
8	Loans to individuals for household, family, and other personal expenditures	8A
9	Lease financing receivables	9A
10	Direct and indirect investments in real estate ventures	10A
11	Equity investments without readily determinable fair values	11A
12	Total	12A

Quarterly Supplemental Report (QSR)
Schedule A - Summary Qualified Lending

Total Originations				Qualified Lending Originations				
(Column A) # of Originations		(Column B) $ of Originations		(Column C) # of Originations		(Column D) $ of Originations		
23	1B	$ 5,780,152.00	1C	10	1D	$ 2,457,876.00	1E	
0	2B	$ -	2C	0	2D	$ -	2E	
384	3B	$ 115,204,608.00	3C	284	3D	$ 70,315,276.00	3E	
9	4B	$ 14,500,000.00	4C	0	4D	$ -	4E	
19	5B	$ 69,000,000.00	5C	3	5D	$ 18,000,000.00	5E	
0	6B	$ -	6C	0	6D	$ -	6E	
12	7B	$ 25,500,000.00	7C	2	7D	$ 10,000,000.00	7E	
148	8B	$ 740,000.00	8C	35	8D	$ 75,000.00	8E	
0	9B	$ -	9C	0	9D	$ -	9E	
0	10B	$ -	10C	0	10D	$ -	10E	
0	11B	$ -	11C	0	11D	$ -	11E	

Sum of Data Uploaded

595	12B	$ 230,724,760.00	12C	334	12D	$ 100,848,152.00	12E

Deep Impact Lending Originations		
(Column E) # of Originations		(Column F) $ of Originations
10	1F	$ 2,457,876.00
0	2F	$ -
284	3F	$ 70,315,276.00
0	4F	$ -
3	5F	$ -
0	6F	$ -
2	7F	$ 10,000,000.00
35	8F	$ -
0	9F	$ -
0	10F	$ -
0	11F	$ -
334	12F	$ 82,773,152.00

ID	Lending Activity Categories	#
1	Loans secured by construction, land development, and other land loans	1A
2	Loans secured by farmland	2A
3	Loans secured by 1-4 family residential properties	3A
4	Loans secured by multifamily (5 or more) residential properties	4A
5	Loans secured by nonfarm nonresidential properties	5A
6	Loans to finance agricultural production and other loans to farmers	6A
7	Commercial and industrial loans	7A
8	Loans to individuals for household, family, and other personal expenditures	8A
9	Lease financing receivables	9A
10	Direct and indirect investments in real estate ventures	10A
11	Equity investments without readily determinable fair values	11A
12	**Total**	**12A**

[1] if they primarily benefit LMI Borrowers or communities

[2] if they primarily benefit Low-Income Borrowers, Minority borrowers, or Minority Businesse

People

	LMI Borrowers			Other Targeted Populations				
(Column A) · of Originations	(Column B) $ of Originations		(Column C) # of Originations		(Column D) $ of Originations			#
	1B	$ 55,000.00	1C		1D	$ -	1E	
	2B	$ 5,000.00	2C		2D	$ -	2E	
	3B	$ 5,000.00	3C		3D	$ -	3E	
	4B	$ 5,000.00	4C		4D	$ -	4E	
	5B	$ 5,000.00	5C		5D	$ -	5E	
	6B	$ 5,000.00	6C		6D	$ -	6E	
	7B	$ 5,000.00	7C		7D	$ -	7E	
	8B	$ 5,000.00	8C		8D	$ -	8E	
	9B	$ 5,000.00	9C		9D	$ -	9E	
	10B	$ 5,000.00	10C		10D	$ -	10E	
	11B	$ 5,000.00	11C		11D	$ -	11E	
	12B	**$ 5,000.00**	**12C**		**12D**	**$ -**	**12E**	

s

Deep Impact Lending							
Low-Income Borrowers			Mortgage Lending to Other Targeted Populations				
(Column E) of Originations	(Column F) $ of Originations		(Column G) # of Originations		(Column H) $ of Originations		#
	1F	$ -	1G		1H	$ -	1I
	2F	$ -	2G		2H	$ -	2I
	3F	$ -	3G		3H	$ -	3I
	4F	$ -	4G		4H	$ -	4I
	5F	$ -	5G		5H	$ -	5I
	6F	$ -	6G		6H	$ -	6I
	7F	$ -	7G		7H	$ -	7I
	8F	$ -	8G		8H	$ -	8I
	9F	$ -	9G		9H	$ -	9I
	10F	$ -	10G		10H	$ -	10I
	11F	$ -	11G		11H	$ -	11I
	12F	**$ -**	**12G**		**12H**	**$ -**	**12I**

Rural Communities				Urban Low-Income Communities				
(Column I) ' of Originations	(Column J) $ of Originations			(Column K) # of Originations	(Column L) $ of Originations			#
	1J	$	-	1K		1L	$ -	1M
	2J	$	-	2K		2L	$ -	2M
	3J	$	-	3K		3L	$ -	3M
	4J	$	-	4K		4L	$ -	4M
	5J	$	-	5K		5L	$ -	5M
	6J	$	-	6K		6L	$ -	6M
	7J	$	-	7K		7L	$ -	7M
	8J	$	-	8K		8L	$ -	8M
	9J	$	-	9K		9L	$ -	9M
	10J	$	-	10K		10L	$ -	10M
	11J	$	-	11K		11L	$ -	11M
	12J	**$**	**-**	**12K**		**12L**	**$ -**	**12M**

Quarterly Supplemental Report (Q
Schedule B - Disaggregated Qualified I

Qualified Lending Originations (including Deep Impact Lending Originat

Places

Underserved Communities			Minority Communities				
(Column M) · of Originations	**(Column N) $ of Originations**		**(Column O) # of Originations**		**(Column P) $ of Originations**		**#**
$ -	1N	$ -	1O	$ -	1P	$ -	1Q
$ -	2N	$ -	2O	$ -	2P	$ -	2Q
$ -	3N	$ -	3O	$ -	3P	$ -	3Q
$ -	4N	$ -	4O	$ -	4P	$ -	4Q
$ -	5N	$ -	5O	$ -	5P	$ -	5Q
$ -	6N	$ -	6O	$ -	6P	$ -	6Q
$ -	7N	$ -	7O	$ -	7P	$ -	7Q
$ -	8N	$ -	8O	$ -	8P	$ -	8Q
$ -	9N	$ -	9O	$ -	9P	$ -	9Q
$ -	10N	$ -	10O	$ -	10P	$ -	10Q
$ -	11N	$ -	11O	$ -	11P	$ -	11Q
$ -	**12N**	**$ -**	**12O**	**$ -**	**12P**	**$ -**	**12Q**

SR)
Lending

tions)

Deep Impact Lending							
Persistent Poverty Counties				Indian Reservations and Native Hawaiian Homelands			
(Column Q) of Originations		(Column R) $ of Originations		(Column S) # of Originations		(Column T) $ of Originations	(# o
$ -	1R	$ -	1S		1T	$ -	1U
$ -	2R	$ -	2S		2T	$ -	2U
$ -	3R	$ -	3S		3T	$ -	3U
$ -	4R	$ -	4S		4T	$ -	4U
$ -	5R	$ -	5S		5T	$ -	5U
$ -	6R	$ -	6S		6T	$ -	6U
$ -	7R	$ -	7S		7T	$ -	7U
$ -	8R	$ -	8S		8T	$ -	8U
$ -	9R	$ -	9S		9T	$ -	9U
$ -	10R	$ -	10S		10T	$ -	10U
$ -	11R	$ -	11S		11T	$ -	11U
$ -	**12R**	**$ -**	**12S**		**12T**	**$ -**	**12U**

				Businesse				
U.S. Territories				Small Businesses or Farms				
(Column U) f Originations	(Column V) $ of Originations			(Column W) # of Originations		(Column X) $ of Originations		
	1V	$	-	1W		1X	$ -	1Y
	2V	$	-	2W		2X	$ -	2Y
	3V	$	-	3W		3X	$ -	3Y
	4V	$	-	4W		4X	$ -	4Y
	5V	$	-	5W		5X	$ -	5Y
	6V	$	-	6W		6X	$ -	6Y
	7V	$	-	7W		7X	$ -	7Y
	8V	$	-	8W		8X	$ -	8Y
	9V	$	-	9W		9X	$ -	9Y
	10V	$	-	10W		10X	$ -	10Y
	11V	$	-	11W		11X	$ -	11Y
	12V	**$**	**-**	**12W**		**12X**	**$ -**	**12Y**

es										
Deep Impact Lending										
Underserved Small Businesses				Affordable Housing					Pub	
(Column Y) # of Originations	(Column Z) $ of Originations			(Column AA) # of Originations		(Column AB) $ of Originations			(C # o	
	1Z	$	-	1AA		1AB	$	-	1AC	
	2Z	$	-	2AA		2AB	$	-	2AC	
	3Z	$	-	3AA		3AB	$	-	3AC	
	4Z	$	-	4AA		4AB	$	-	4AC	
	5Z	$	-	5AA		5AB	$	-	5AC	
	6Z	$	-	6AA		6AB	$	-	6AC	
	7Z	$	-	7AA		7AB	$	-	7AC	
	8Z	$	-	8AA		8AB	$	-	8AC	
	9Z	$	-	9AA		9AB	$	-	9AC	
	10Z	$	-	10AA		10AB	$	-	10AC	
	11Z	$	-	11AA		11AB	$	-	11AC	
	12Z	**$**	**-**	**12AA**		**12AB**	**$**	**-**	**12AC**	

Borrowers or projects that create direct benefits for LMI communities or to Other Targete

...lic Welfare and Community Development Investments[1]			Community Service Facility				
(Column AC) # of Originations	(Column AD) $ of Originations		(Column AE) # of Originations		(Column AF) $ of Originations		(C... # of...
	1AD	$ -	1AE		1AF	$ -	1AG
	2AD	$ -	2AE		2AF	$ -	2AG
	3AD	$ -	3AE		3AF	$ -	3AG
	4AD	$ -	4AE		4AF	$ -	4AG
	5AD	$ -	5AE		5AF	$ -	5AG
	6AD	$ -	6AE		6AF	$ -	6AG
	7AD	$ -	7AE		7AF	$ -	7AG
	8AD	$ -	8AE		8AF	$ -	8AG
	9AD	$ -	9AE		9AF	$ -	9AG
	10AD	$ -	10AE		10AF	$ -	10AG
	11AD	$ -	11AE		11AF	$ -	11AG
	12AD	**$ -**	**12AE**		**12AF**	**$ -**	**12AG**

ed Populations

Deep Impact Lending							
Deeply Affordable Housing				Public Welfare and Community Development Investments[2]			
olumn AG) f Originations	(Column AH) $ of Originations			(Column AI) # of Originations		(Column AJ) $ of Originations	
	1AH	$ -		1AI		1AJ	$ -
	2AH	$ -		2AI		2AJ	$ -
	3AH	$ -		3AI		3AJ	$ -
	4AH	$ -		4AI		4AJ	$ -
	5AH	$ -		5AI		5AJ	$ -
	6AH	$ -		6AI		6AJ	$ -
	7AH	$ -		7AI		7AJ	$ -
	8AH	$ -		8AI		8AJ	$ -
	9AH	$ -		9AI		9AJ	$ -
	10AH	$ -		10AI		10AJ	$ -
	11AH	$ -		11AI		11AJ	$ -
	12AH	**$ -**		**12AI**		**12AJ**	**$ -**

ID	Lending Activity Categories
1	Loans secured by construction, land development, and other land loans
2	Loans secured by farmland
3	Loans secured by 1-4 family residential properties
4	Loans secured by multifamily (5 or more) residential properties
5	Loans secured by nonfarm nonresidential properties
6	Loans to finance agricultural production and other loans to farmers
7	Commercial and industrial loans
8	Loans to individuals for household, family, and other personal expenditures
9	Lease financing receivables
10	Direct and indirect investments in real estate ventures
11	Equity investments without readily determinable fair values
12	**Total**

LMI Borrowers				
50% or Below of AMI		51 - 80% of AMI		81 - 100%
(Column A) # of Originations	(Column B) $ of Originations	(Column C) # of Originations	(Column D) $ of Originations	(Column E) # of Originations
	$ 55,000.00		$ 55,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		**$ 5,000.00**	

% of AMI	101 - 120% of AMI		Black American	
(Column F) $ of Originations	(Column G) # of Originations	(Column H) $ of Originations	(Column I) # of Originations	(Column J) $ of Originations
$ 55,000.00		$ 55,000.00		$ 55,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		**$ 5,000.00**		**$ 5,000.00**

Quar

Schedule C - Additiona

Other Targete

Native American		Asian American		Native A
(Column K) # of Originations	(Column L) $ of Originations	(Column M) # of Originations	(Column N) $ of Originations	(Column O) # of Originations
	$ 55,000.00		$ 55,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		**$ 5,000.00**	

rterly Supplemental Report (QSR)
al Demographic Data for Qualified Lending (People)

People

d Populations

laskan	Native Hawaiian		Pacific Islander	
(Column P) $ of Originations	(Column Q) # of Originations	(Column R) $ of Originations	(Column S) # of Originations	(Column T) $ of Originations
$ 55,000.00		$ 55,000.00		$ 55,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		**$ 5,000.00**		**$ 5,000.00**

Hispanic American (of any race)		Black American		Native A
(Column U) # of Originations	(Column V) $ of Originations	(Column W) # of Originations	(Column X) $ of Originations	(Column Y) # of Originations
	$ 55,000.00		$ 55,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		**$ 5,000.00**	

Deep Impact Lending

Mortgage Lending to Other Targeted Populati

merican	Asian American		Native Alaskan	
(Column Z) $ of Originations	(Column AA) # of Originations	(Column AB) $ of Originations	(Column AC) # of Originations	(Column AD) $ of Originations
$ 55,000.00		$ 55,000.00		$ 55,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		**$ 5,000.00**		**$ 5,000.00**

ons

Native Hawaiian		Pacific Islander		Hispanic / (of any
(Column AE) # of Originations	(Column AF) $ of Originations	(Column AG) # of Originations	(Column AH) $ of Originations	(Column AI) # of Originations
	$ 55,000.00		$ 55,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		**$ 5,000.00**	

merican race)
(Column AJ) $ of Originations
$ 55,000.00
$ 5,000.00
$ 5,000.00
$ 5,000.00
$ 5,000.00
$ 5,000.00
$ 5,000.00
$ 5,000.00
$ 5,000.00
$ 5,000.00
$ 5,000.00
$ 5,000.00

ID	Lending Activity Categories
1	Loans secured by construction, land development, and other land loans
2	Loans secured by farmland
3	Loans secured by 1-4 family residential properties
4	Loans secured by multifamily (5 or more) residential properties
5	Loans secured by nonfarm nonresidential properties
6	Loans to finance agricultural production and other loans to farmers
7	Commercial and industrial loans
8	Loans to individuals for household, family, and other personal expenditures
9	Lease financing receivables
10	Direct and indirect investments in real estate ventures
11	Equity investments without readily determinable fair values
12	**Total**

Gross annual revenues that do not exceed $100,000		Majority owned by Low-Income Borrowers		Majority o Black Ar
(Column A) # of Originations	(Column B) $ of Originations	(Column C) # of Originations	(Column D) $ of Originations	(Column E) # of Originations
	$ 55,000.00		$ 55,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		**$ 5,000.00**	

Quarterly Supplemental Report (QSR)
Schedule C - Additional Demographic Data for Qualified Lending (Bu

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Deep Impa

Underserved Sn

wned by nericans	Majority owned by Native Americans		Majority owned by Asian Americans	
(Column F) $ of Originations	(Column G) # of Originations	(Column H) $ of Originations	(Column I) # of Originations	(Column J) $ of Originations
$ 55,000.00		$ 55,000.00		$ 55,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		**$ 5,000.00**		**$ 5,000.00**

usiness)

ness

ct Lending

nall Businesses

Majority owned by Native Alaskans		Majority owned by Native Hawaiians		Majority o Pacific Is
(Column K) # of Originations	(Column L) $ of Originations	(Column M) # of Originations	(Column N) $ of Originations	(Column O) # of Originations
	$ 55,000.00		$ 55,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		**$ 5,000.00**	

wned by slanders	Majority Owned by Minority Individuals of Multiple Races		Majority owned by Hispanic Americans (of any race)	
(Column P) $ of Originations	(Column Q) # of Originations	(Column R) $ of Originations	(Column S) # of Originations	(Column T) $ of Originations
$ 55,000.00		$ 55,000.00		$ 55,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
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Schedule D1 - Add'l Place-Bas

ID	State (Column A)	County/County Equivalent (Column B)
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* For more information regarding Federal Information Processing Series Codes (FI
Schedule D1 requires aggregation of investments up to the County or County Equi
Example: For Summit County, Colorado report 08117

ly Supplemental Report (QSR)
sed Data on Qualified Lending (Rural Communities)

State and County FIPS Code (5 digits) (Column C)	# of Originations (Column D)

PS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html
valent Level. Report the State and County or County Equivalent.

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Schedule D2 - Add'l Place-Based Dat

ID	State (Column A)	County/County Equivalent (Column B)
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* For more information regarding Federal Information Processing Series Codes (FI
Schedule D2 requires aggregation of investments up to census tract level. Use the
Example: For a census tract within Summit County, Colorado with a 4.01 census tr

ly Supplemental Report (QSR)
ta on Qualified Lending (Urban Low-Income Commu

State/County/Census Tract FIPS Code (11 digits) (Column C)*	# of Originations (Column D)

PS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html
census tract reference maps located here: https://www.census.gov/geograph
act, report 08117000401

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Schedule D3 - Add'l Place-Based

ID	State (Column A)	County/County Equivalent (Column B)
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* For more information regarding Federal Information Processing Series Codes (FI
Schedule D3 requires aggregation of investments up to census tract level. Use the
Example: For a census tract within Summit County, Colorado with a 4.01 census tr

ly Supplemental Report (QSR)
Data on Qualified Lending (Underserved Communit

State/County/Census Tract FIPS Code (11 digits) (Column C)*	# of Originations (Column D)

PS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html
census tract reference maps located here: https://www.census.gov/geograph
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Schedule D4 - Add'l Place-Base

ID	State (Column A)	County/County Equivalent (Column B)
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* For more information regarding Federal Information Processing Series Codes (FI
Schedule D4 requires aggregation of investments up to census tract level. Use the
Example: For a census tract within Summit County, Colorado with a 4.01 census tr

ly Supplemental Report (QSR)
ed Data on Qualified Lending (Minority Communities

State/County/Census Tract FIPS Code (11 digits) (Column C)*	# of Originations (Column D)

PS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html
census tract reference maps located here: https://www.census.gov/geograph
act, report 08117000401

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Schedule D5 - Add'l Place-Based [

ID	State (Column A)	County/County Equivalent (Column B)
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* For more information regarding Federal Information Processing Series Codes (FI
Schedule D5 requires aggregation of investments up to the County or County Equi
Example: For Summit County, Colorado report 08117

ly Supplemental Report (QSR)
Data on Qualified Lending (Persistent Poverty Coun

State and County FIPS Code (5 digits) (Column C)*	# of Originations (Column D)

PS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html
valent Level. Report the State and County or County Equivalent.

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Schedule D6 - Add'l Place-Based Data on Qua

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A list of American Indian Area Names and Codes is available at the following link: h
* For more information regarding Federal Information Processing Series Codes (FI
Schedule D6 requires aggregation of investments up to the American Indian Area C
Example: For Allegany Reservation, use Area Code 0080

ly Supplemental Report (QSR)
alified Lending (Indian Reservations & Native Hawai

State/County/Census Tract FIPS Code (11 digits) (Column C)*	# of Originations (Column D)

https://www.census.gov/library/reference/code-lists/ansi.html#aia
PS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html
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ian Homelands)

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Schedule D7 - Add'l Place-Based Data on Qualifi

ID	U.S. Terr / PR Muni Name (Column A)	State/County/Census Tract FIPS Code (11 digits) (Column B)*
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* For more information regarding Federal Information Processing Series Codes (FI
Schedule D7 requires aggregation of investments up to census tract level. Use the
Example: For a census tract within Arroyo Municipo, Puerto Rico with a 2081.02 ce

ntal Report (QSR)
ied Lending (U.S. Territories or Puerto Rico)

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PS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html
census tract reference maps located here: https://www.census.gov/geographies/reference-maps/2010/geo/20
ensus tract, report 72015280102

10-census-tract-maps.html

Schedule D8 - Add'l Place-Bas

ID	Project / Investment Type (Column A)	State (Column B)
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* For more information regarding Federal Information Processing Series Codes (FI

Schedule D8 requires aggregation of investments up to the County or County Equi
Exam Colorado report 08117

Quarterly Supplemental Report (QSR)
sed Data on Qualified Lending (Projects Benefiting I

County Name (Column C)	State and County FIPS Code (5 digits) (Column D)*

PS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html

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