Quarterly Supplem

Schedule A - Summa

ID	Lending Activity Categories	Total Originations				
		(Column A) # of Originations		(Column B) $ of Originations		#
1	Non-commercial loans / lines of credit	1A	23	1B	$ 5,780,152.00	1C
2	Commercial loans / lines of credit	2A	0	2B	$ -	2C

						Sum of Da
3	Total	3A	23	3B	$ 5,780,152.00	3C

ental Report (QSR)
ary Qualified Lending

Qualified Lending Originations**			Deep Impact Lending Originations			
(Column C) of Originations	(Column D) $ of Originations		(Column E) # of Originations		(Column F) $ of Originations	
10	1D	$ 20,000,000.00	1E	10	1F	$ 10,000,000.00
0	2D	$ -	2E	0	2F	$ -
ta Uploaded						
10	3D	$ 20,000,000.00	3E	10	3F	$ 10,000,000.00

ID	Lending Activity Categories	#
1	Non-commercial loans / lines of credit	1A
2	*Unsecured credit card loans*	2A
3	*Payday alternative loans (PALs I and PALs II) (FCU only)*	3A
4	*Non-federally guaranteed student loans*	4A
5	*All other unsecured loans/lines of credit*	5A
6	*New vehicle loans*	6A
7	*Used vehicle loans*	7A
8	*Leases receivable*	8A
9	*All other secured non-real estate loans / lines of credit*	9A
10	*Loans / lines of credit secured by first lien on single 1-4 family res property*	10A
11	*Loans / lines of credit secured by junior lien on single 1-4 family res property*	11A
12	*All other real estate loans / lines of credit*	12A
13	Commercial loans / lines of credit	13A
14	*Commercial loans / lines of credit real estate secured*	14A
15	*Commercial loans / lines of credit not real estate secured*	15A
16	**Total**	**16A**

[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	1C	1D	$	-	1E
	2B	$	5,000	2C	2D	$	-	2E
	3B	$	5,000	3C	3D	$	-	3E
	4B	$	5,000	4C	4D	$	-	4E
	5B	$	5,000	5C	5D	$	-	5E
	6B	$	5,000	6C	6D	$	-	6E
	7B	$	5,000	7C	7D	$	-	7E
	8B	$	5,000	8C	8D	$	-	8E
	9B	$	5,000	9C	9D	$	-	9E
	10B	$	5,000	10C	10D	$	-	10E
	11B	$	5,000	11C	11D	$	-	11E
	12B	$	5,000	12C	12D	$	-	12E
	13B	$	10,000	13C	13D	$	-	13E
	14B	$	5,000	14C	14D	$	-	14E
	15B	$	5,000	15C	15D	$	-	15E
	16B	**$**	**65,000**	**16C**	**16D**	**$**	**-**	**16E**

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
	13F	$	-	13G		13H	$ -	13I
	14F	$	-	14G		14H	$ -	14I
	15F	$	-	15G		15H	$ -	15I
	16F	**$**	**-**	**16G**		**16H**	**$ 10,000,000**	**16I**

Qualified Lending

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
	13J	$ -	13K	$ -	13L	$ -	13M
	14J	$ -	14K	$ -	14L	$ -	14M
	15J	$ -	15K	$ -	15L	$ -	15M
	16J	**$ -**	**16K**	**$ -**	**16L**	**$ -**	**16M**

Quarterly Supplemental Report
Schedule B - Disaggregated Qualifi

g Originations (including Deep Impact Lending Originations)

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
$ -	13N	$ -	13O	$ -	13P	$ -	13Q
$ -	14N	$ -	14O	$ -	14P	$ -	14Q
$ -	15N	$ -	15O	$ -	15P	$ -	15Q
$ -	**16N**	**$ -**	**16O**	**$ -**	**16P**	**$ -**	**16Q**

t (QSR)
ed Lending

				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**			
	1R	$	-	1S		1T	$	-
	2R	$	-	2S		2T	$	-
	3R	$	-	3S		3T	$	-
	4R	$	-	4S		4T	$	-
	5R	$	-	5S		5T	$	-
	6R	$	-	6S		6T	$	-
	7R	$	-	7S		7T	$	-
	8R	$	-	8S		8T	$	-
	9R	$	-	9S		9T	$	-
	10R	$	-	10S		10T	$	-
	11R	$	-	11S		11T	$	-
	12R	$	-	12S		12T	$	-
	13R	$	-	13S		13T	$	-
	14R	$	-	14S		14T	$	-
	15R	$	-	15S		15T	$	-
	16R	**$**	**-**	**16S**		**16T**	**$**	**-**

				Businesses				
U.S. Territories				**Small Businesses or Farms**				
(Column U) # of Originations		**(Column V) $ of Originations**		**(Column W) # of Originations**		**(Column X) $ of Originations**		**# o**
1U		1V	$ -	1W		1X	$ -	1Y
2U		2V	$ -	2W		2X	$ -	2Y
3U		3V	$ -	3W		3X	$ -	3Y
4U		4V	$ -	4W		4X	$ -	4Y
5U		5V	$ -	5W		5X	$ -	5Y
6U		6V	$ -	6W		6X	$ -	6Y
7U		7V	$ -	7W		7X	$ -	7Y
8U		8V	$ -	8W		8X	$ -	8Y
9U		9V	$ -	9W		9X	$ -	9Y
10U		10V	$ -	10W		10X	$ -	10Y
11U		11V	$ -	11W		11X	$ -	11Y
12U		12V	$ -	12W		12X	$ -	12Y
13U		13V	$ -	13W		13X	$ -	13Y
14U		14V	$ -	14W		14X	$ -	14Y
15U		15V	$ -	15W		15X	$ -	15Y
16U		**16V**	**$ -**	**16W**		**16X**	**$ -**	**16Y**

Deep Impact Lending							
Underserved Small Businesses			Affordable Housing				Publi
(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
	13Z	$ -	13AA		13AB	$ -	13AC
	14Z	$ -	14AA		14AB	$ -	14AC
	15Z	$ -	15AA		15AB	$ -	15AC
	16Z	**$ -**	**16AA**		**16AB**	**$ -**	**16AC**

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

c Welfare and Community Development Investments[1]				Community Service Facility				
Column AC) f Originations	(Column AD) $ of Originations			(Column AE) # of Originations		(Column AF) $ of Originations		(# c
	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
	13AD	$ -		13AE		13AF	$ -	13AG
	14AD	$ -		14AE		14AF	$ -	14AG
	15AD	$ -		15AE		15AF	$ -	15AG
	16AD	**$ -**		**16AE**		**16AF**	**$ -**	**16AG**

rgeted Populations

Deep Impact Lending						
Deeply Affordable Housing			Public Welfare and Community Development Investments[2]			
(Column AG) of 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	$ -
	13AH	$ -	13AI		13AJ	$ -
	14AH	$ -	14AI		14AJ	$ -
	15AH	$ -	15AI		15AJ	$ -
	16AH	**$ -**	**16AI**		**16AJ**	**$ -**

ID	Lending Activity Categories
1	Non-commercial loans / lines of credit
2	*Unsecured credit card loans*
3	*Payday alternative loans (PALs I and PALs II) (FCU only)*
4	*Non-federally guaranteed student loans*
5	*All other unsecured loans/lines of credit*
6	*New vehicle loans*
7	*Used vehicle loans*
8	*Leases receivable*
9	*All other secured non-real estate loans / lines of credit*
10	*Loans / lines of credit secured by first lien on single 1-4 family res property*
11	*Loans / lines of credit secured by junior lien on single 1-4 family res property*
12	*All other real estate loans / lines of credit*
13	Commercial loans / lines of credit
14	*Commercial loans / lines of credit real estate secured*
15	*Commercial loans / lines of credit not real estate secured*
16	**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	
	$ 10,000.00		$ 10,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 65,000.00		**$ 65,000.00**	

% 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
$ 10,000.00		$ 10,000.00		$ 10,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 65,000.00		**$ 65,000.00**		**$ 65,000.00**

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	
	$ 10,000.00		$ 10,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 65,000.00		**$ 65,000.00**	

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

People

d Populations

Alaskan	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
$ 10,000.00		$ 10,000.00		$ 10,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 65,000.00		**$ 65,000.00**		**$ 65,000.00**

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	
	$ 10,000.00		$ 10,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 65,000.00		**$ 65,000.00**	

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
$ 10,000.00		$ 10,000.00		$ 10,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 65,000.00		**$ 65,000.00**		**$ 65,000.00**

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	
	$ 10,000.00		$ 10,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 65,000.00		**$ 65,000.00**	

American y 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
$ 10,000.00
$ 5,000.00
$ 5,000.00
$ 65,000.00

ID	Lending Activity Categories
1	Non-commercial loans / lines of credit
2	*Unsecured credit card loans*
3	*Payday alternative loans (PALs I and PALs II) (FCU only)*
4	*Non-federally guaranteed student loans*
5	*All other unsecured loans/lines of credit*
6	*New vehicle loans*
7	*Used vehicle loans*
8	*Leases receivable*
9	*All other secured non-real estate loans / lines of credit*
10	*Loans / lines of credit secured by first lien on single 1-4 family res property*
11	*Loans / lines of credit secured by junior lien on single 1-4 family res property*
12	*All other real estate loans / lines of credit*
13	Commercial loans / lines of credit
14	*Commercial loans / lines of credit real estate secured*
15	*Commercial loans / lines of credit not real estate secured*
16	**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	
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	$ 10,000.00		$ 10,000.00	
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	$ 65,000.00		**$ 65,000.00**	

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

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Underserved Sn

ɔwned 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
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$ 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
$ 10,000.00		$ 10,000.00		$ 10,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 5,000.00		$ 5,000.00		$ 5,000.00
$ 65,000.00		**$ 65,000.00**		**$ 65,000.00**

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Majority owned by Native Alaskans		Majority owned by Native Hawaiians		Majority c 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	
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	$ 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	
	$ 10,000.00		$ 10,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 5,000.00		$ 5,000.00	
	$ 65,000.00		**$ 65,000.00**	

...owned 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
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$ 65,000.00		**$ 65,000.00**		**$ 65,000.00**

Quarterl
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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ıies/reference-maps/2010/geo/2010-census-tract-maps.html

Quarterl
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
act, report 08117000401

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ıies/reference-maps/2010/geo/2010-census-tract-maps.html

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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 I

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

ID	American Indian Area Name (Column A)	American Indian Area Code (Column B)
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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)
lified Lending (Indian Reservations & Native Hawaii

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
Code level.

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

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
Example: For Summit County, 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

valent Level. Report the State and County or County Equivalent.

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