

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
<b>12</b>	<b>Total</b>	<b>12A</b>

**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			
01B	\$ -	1C	01D	\$ -	1E	
02B	\$ -	2C	02D	\$ -	2E	
03B	\$ -	3C	03D	\$ -	3E	
04B	\$ -	4C	04D	\$ -	4E	
05B	\$ -	5C	05D	\$ -	5E	
06B	\$ -	6C	06D	\$ -	6E	
07B	\$ -	7C	07D	\$ -	7E	
08B	\$ -	8C	08D	\$ -	8E	
09B	\$ -	9C	09D	\$ -	9E	
010B	\$ -	10C	010D	\$ -	10E	
011B	\$ -	11C	011D	\$ -	11E	
<b>Totals</b>						
012B	\$ -	12C	012D	\$ -	12E	



**Deep Impact Lending Originations**

<b>(Column E) # of Originations</b>	<b>(Column F) \$ of Originations</b>	
	01F	\$ -
	02F	\$ -
	03F	\$ -
	04F	\$ -
	05F	\$ -
	06F	\$ -
	07F	\$ -
	08F	\$ -
	09F	\$ -
	010F	\$ -
	011F	\$ -

	<b>012F</b>	<b>\$ -</b>
--	-------------	-------------

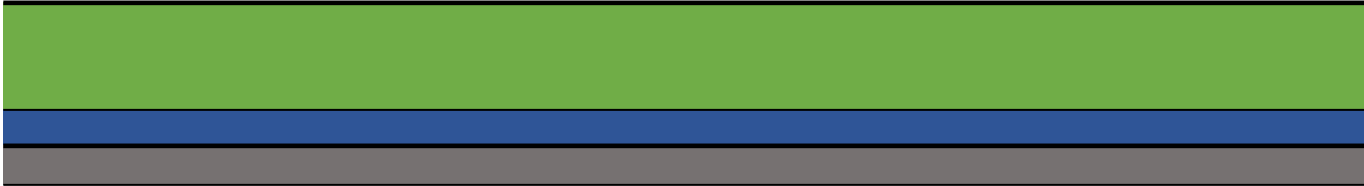
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5	Loans secured by nonfarm nonresidential properties	5A
6	Loans to finance agricultural production and other loans to farmers	6A
7	Commercial and industrial loans	7A
8	Loans to individuals for household, family, and other personal expenditures	8A
9	Lease financing receivables	9A
10	Direct and indirect investments in real estate ventures	10A
11	Equity investments without readily determinable fair values	11A
12	<b>Total</b>	<b>12A</b>

<sup>1</sup> if they primarily benefit LMI Borrowers or communities

<sup>2</sup> if they primarily benefit Low-Income Borrowers, Minority borrowers, or Minority Business

								People
LMI Borrowers				Other Targeted Populations				
(Column A) of Originations	(Column B) \$ of Originations		(Column C) # of Originations		(Column D) \$ of Originations		#	
0	1B	\$ -	1C	0	1D	\$ -	1E	
0	2B	\$ -	2C	0	2D	\$ -	2E	
0	3B	\$ -	3C	0	3D	\$ -	3E	
0	4B	\$ -	4C	0	4D	\$ -	4E	
0	5B	\$ -	5C	0	5D	\$ -	5E	
0	6B	\$ -	6C	0	6D	\$ -	6E	
0	7B	\$ -	7C	0	7D	\$ -	7E	
0	8B	\$ -	8C	0	8D	\$ -	8E	
0	9B	\$ -	9C	0	9D	\$ -	9E	
0	10B	\$ -	10C	0	10D	\$ -	10E	
0	11B	\$ -	11C	0	11D	\$ -	11E	
<b>0</b>	<b>12B</b>	<b>\$ -</b>	<b>12C</b>	<b>0</b>	<b>12D</b>	<b>\$ -</b>	<b>12E</b>	

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		#		
0	1F	\$ -	1G	0	1H	\$ -	1I		
0	2F	\$ -	2G	0	2H	\$ -	2I		
0	3F	\$ -	3G	0	3H	\$ -	3I		
0	4F	\$ -	4G	0	4H	\$ -	4I		
0	5F	\$ -	5G	0	5H	\$ -	5I		
0	6F	\$ -	6G	0	6H	\$ -	6I		
0	7F	\$ -	7G	0	7H	\$ -	7I		
0	8F	\$ -	8G	0	8H	\$ -	8I		
0	9F	\$ -	9G	0	9H	\$ -	9I		
0	10F	\$ -	10G	0	10H	\$ -	10I		
0	11F	\$ -	11G	0	11H	\$ -	11I		
0	12F	\$ -	12G	0	12H	\$ -	12I		



Rural Communities			Urban Low-Income Communities					
(Column I) of Originations	(Column J) \$ of Originations		(Column K) # of Originations		(Column L) \$ of Originations		#	
0	1J	\$ -	1K	0	1L	\$ -	1M	
0	2J	\$ -	2K	0	2L	\$ -	2M	
0	3J	\$ -	3K	0	3L	\$ -	3M	
0	4J	\$ -	4K	0	4L	\$ -	4M	
0	5J	\$ -	5K	0	5L	\$ -	5M	
0	6J	\$ -	6K	0	6L	\$ -	6M	
0	7J	\$ -	7K	0	7L	\$ -	7M	
0	8J	\$ -	8K	0	8L	\$ -	8M	
0	9J	\$ -	9K	0	9L	\$ -	9M	
0	10J	\$ -	10K	0	10L	\$ -	10M	
0	11J	\$ -	11K	0	11L	\$ -	11M	
<b>0</b>	<b>12J</b>	<b>\$ -</b>	<b>12K</b>	<b>0</b>	<b>12L</b>	<b>\$ -</b>	<b>12M</b>	

**Quarterly Supplemental Report (Q  
Schedule B - Disaggregated Qualified**

**Qualified Lending 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		#	
0	1N	\$ -	10	0	1P	\$ -	1Q	
0	2N	\$ -	20	0	2P	\$ -	2Q	
0	3N	\$ -	30	0	3P	\$ -	3Q	
0	4N	\$ -	40	0	4P	\$ -	4Q	
0	5N	\$ -	50	0	5P	\$ -	5Q	
0	6N	\$ -	60	0	6P	\$ -	6Q	
0	7N	\$ -	70	0	7P	\$ -	7Q	
0	8N	\$ -	80	0	8P	\$ -	8Q	
0	9N	\$ -	90	0	9P	\$ -	9Q	
0	10N	\$ -	100	0	10P	\$ -	10Q	
0	11N	\$ -	110	0	11P	\$ -	11Q	
<b>0</b>	<b>12N</b>	<b>\$ -</b>	<b>120</b>	<b>0</b>	<b>12P</b>	<b>\$ -</b>	<b>12Q</b>	



**SR)  
Lending**

Originations)

**Deep Impact Lending**

**Persistent Poverty Counties**

**Indian Reservations and Native Hawaiian  
Homelands**

<b>(Column Q) # of Originations</b>	<b>(Column R) \$ of Originations</b>		<b>(Column S) # of Originations</b>		<b>(Column T) \$ of Originations</b>		<b>(Column U) # of Originations</b>
0	1R	\$ -	1S	0	1T	\$ -	1U
0	2R	\$ -	2S	0	2T	\$ -	2U
0	3R	\$ -	3S	0	3T	\$ -	3U
0	4R	\$ -	4S	0	4T	\$ -	4U
0	5R	\$ -	5S	0	5T	\$ -	5U
0	6R	\$ -	6S	0	6T	\$ -	6U
0	7R	\$ -	7S	0	7T	\$ -	7U
0	8R	\$ -	8S	0	8T	\$ -	8U
0	9R	\$ -	9S	0	9T	\$ -	9U
0	10R	\$ -	10S	0	10T	\$ -	10U
0	11R	\$ -	11S	0	11T	\$ -	11U
<b>0</b>	<b>12R</b>	<b>\$ -</b>	<b>12S</b>	<b>0</b>	<b>12T</b>	<b>\$ -</b>	<b>12U</b>

				Business			
U.S. Territories				Small Businesses or Farms			
(Column U) # of Originations	(Column V) \$ of Originations		(Column W) # of Originations		(Column X) \$ of Originations		
0	1V	\$ -	1W	0	1X	\$ -	1Y
0	2V	\$ -	2W	0	2X	\$ -	2Y
0	3V	\$ -	3W	0	3X	\$ -	3Y
0	4V	\$ -	4W	0	4X	\$ -	4Y
0	5V	\$ -	5W	0	5X	\$ -	5Y
0	6V	\$ -	6W	0	6X	\$ -	6Y
0	7V	\$ -	7W	0	7X	\$ -	7Y
0	8V	\$ -	8W	0	8X	\$ -	8Y
0	9V	\$ -	9W	0	9X	\$ -	9Y
0	10V	\$ -	10W	0	10X	\$ -	10Y
0	11V	\$ -	11W	0	11X	\$ -	11Y
<b>0</b>	<b>12V</b>	<b>\$ -</b>	<b>12W</b>	<b>0</b>	<b>12X</b>	<b>\$ -</b>	<b>12Y</b>



es

**Deep Impact Lending**

<b>Underserved Small Businesses</b>	<b>Affordable Housing</b>	<b>Pub</b>
-------------------------------------	---------------------------	------------

<b>(Column Y) # of Originations</b>	<b>(Column Z) \$ of Originations</b>		<b>(Column AA) # of Originations</b>		<b>(Column AB) \$ of Originations</b>		<b>(C # of</b>
-----------------------------------------	------------------------------------------	--	------------------------------------------	--	-------------------------------------------	--	--------------------

0	1Z	\$ -	1AA	0	1AB	\$ -	1AC
0	2Z	\$ -	2AA	0	2AB	\$ -	2AC
0	3Z	\$ -	3AA	0	3AB	\$ -	3AC
0	4Z	\$ -	4AA	0	4AB	\$ -	4AC
0	5Z	\$ -	5AA	0	5AB	\$ -	5AC
0	6Z	\$ -	6AA	0	6AB	\$ -	6AC
0	7Z	\$ -	7AA	0	7AB	\$ -	7AC
0	8Z	\$ -	8AA	0	8AB	\$ -	8AC
0	9Z	\$ -	9AA	0	9AB	\$ -	9AC
0	10Z	\$ -	10AA	0	10AB	\$ -	10AC
0	11Z	\$ -	11AA	0	11AB	\$ -	11AC
<b>0</b>	<b>12Z</b>	<b>\$ -</b>	<b>12AA</b>	<b>0</b>	<b>12AB</b>	<b>\$ -</b>	<b>12AC</b>

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

Public Welfare and Community Development Investments <sup>1</sup>		Community Service Facility					
Column AC) # of Originations	(Column AD) \$ of Originations		(Column AE) # of Originations		(Column AF) \$ of Originations		(C # of
0	1AD	\$ -	1AE	0	1AF	\$ -	1AG
0	2AD	\$ -	2AE	0	2AF	\$ -	2AG
0	3AD	\$ -	3AE	0	3AF	\$ -	3AG
0	4AD	\$ -	4AE	0	4AF	\$ -	4AG
0	5AD	\$ -	5AE	0	5AF	\$ -	5AG
0	6AD	\$ -	6AE	0	6AF	\$ -	6AG
0	7AD	\$ -	7AE	0	7AF	\$ -	7AG
0	8AD	\$ -	8AE	0	8AF	\$ -	8AG
0	9AD	\$ -	9AE	0	9AF	\$ -	9AG
0	10AD	\$ -	10AE	0	10AF	\$ -	10AG
0	11AD	\$ -	11AE	0	11AF	\$ -	11AG
<b>0</b>	<b>12AD</b>	<b>\$ -</b>	<b>12AE</b>	<b>0</b>	<b>12AF</b>	<b>\$ -</b>	<b>12AG</b>

ed Populations						
Deep Impact Lending						
Deeply Affordable Housing			Public Welfare and Community Development Investments <sup>2</sup>			
(Column AG) # of Originations	(Column AH) \$ of Originations		(Column AI) # of Originations		(Column AJ) \$ of Originations	
0	1AH	\$ -	1AI	0	1AJ	\$ -
0	2AH	\$ -	2AI	0	2AJ	\$ -
0	3AH	\$ -	3AI	0	3AJ	\$ -
0	4AH	\$ -	4AI	0	4AJ	\$ -
0	5AH	\$ -	5AI	0	5AJ	\$ -
0	6AH	\$ -	6AI	0	6AJ	\$ -
0	7AH	\$ -	7AI	0	7AJ	\$ -
0	8AH	\$ -	8AI	0	8AJ	\$ -
0	9AH	\$ -	9AI	0	9AJ	\$ -
0	10AH	\$ -	10AI	0	10AJ	\$ -
0	11AH	\$ -	11AI	0	11AJ	\$ -
<b>0</b>	<b>12AH</b>	<b>\$ -</b>	<b>12AI</b>	<b>0</b>	<b>12AJ</b>	<b>\$ -</b>



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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	<b>Total</b>

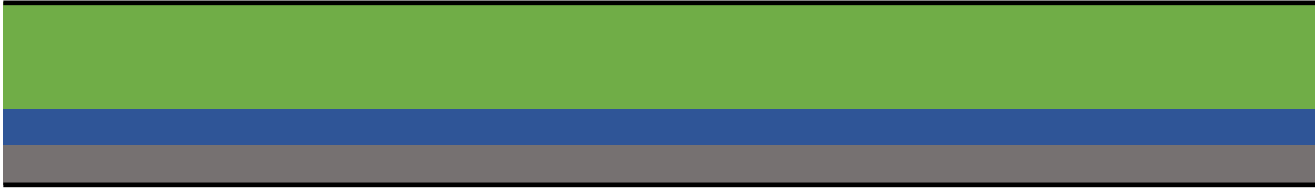


**LMI Borrowers**

<b>50% or Below of AMI</b>		<b>51 - 80% of AMI</b>		<b>81 - 100%</b>
<b>(Column A) # of Originations</b>	<b>(Column B) \$ of Originations</b>	<b>(Column C) # of Originations</b>	<b>(Column D) \$ of Originations</b>	<b>(Column E) # of Originations</b>
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>







Native American		Asian American		Native /
(Column K) # of Originations	(Column L) \$ of Originations	(Column M) # of Originations	(Column N) \$ of Originations	(Column O) # of Originations
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>

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

Pec

**Other Targeted 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	
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
<b>\$ -</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>	<b>-</b>

People)

ple


<b>Multiracial Borrower</b>	<b>Hispanic American (of any race)</b>	<b>Black A</b>
-----------------------------	--------------------------------------------	----------------

<b>(Column U) # of Originations</b>	<b>(Column V) \$ of Originations</b>	<b>(Column W) # of Originations</b>	<b>(Column X) \$ of Originations</b>	<b>(Column Y) # of Originations</b>
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>

<b>American</b>		<b>Native American</b>		<b>Asian American</b>	
<b>(Column Z)</b> \$ of Originations	<b>(Column AA)</b> # of Originations	<b>(Column AB)</b> \$ of Originations	<b>(Column AC)</b> # of Originations	<b>(Column AD)</b> \$ of Originations	<b>(Column AD)</b> \$ of Originations
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
\$ -	0	\$ -	0	\$ -	-
<b>\$ -</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>	<b>-</b>



**Deep Impact Lending**

**Mortgage Lending to Other Targeted Populations**

Native Alaskan		Native Hawaiian		Pacific I
(Column AE) # of Originations	(Column AF) \$ of Originations	(Column AG) # of Originations	(Column AH) \$ of Originations	(Column AI) # of Originations
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>







ID	Lending Activity Categories
----	-----------------------------

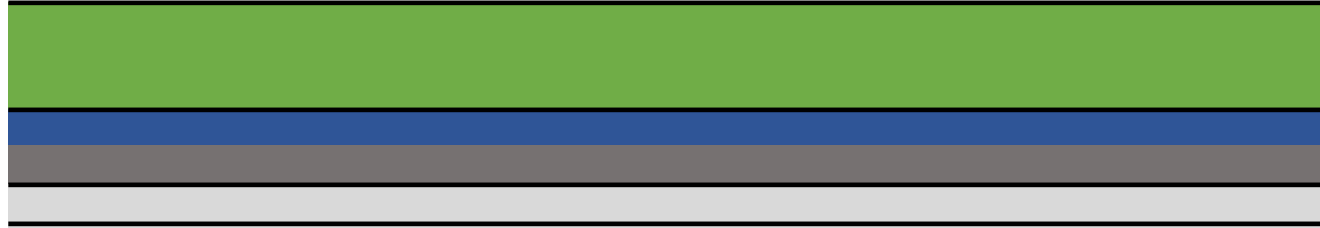
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2	Loans secured by farmland
3	Loans secured by 1-4 family residential properties
4	Loans secured by multifamily (5 or more) residential properties
5	Loans secured by nonfarm nonresidential properties
6	Loans to finance agricultural production and other 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
<b>12</b>	<b>Total</b>











Owned by Islanders	Majority owned by Multiracial Owners		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
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	<b>0</b>	\$ -	<b>0</b>	\$ -

<b>Incomplete Data on Principal Owners</b>	
(Column U) \$ of Originations	(Column V) \$ of Originations
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
<b>0</b>	<b>\$ -</b>

Quarterl

**Schedule D1 - Add'l Place-Ba**

\* For more information regarding Federal Information Processing Series  
Schedule D1 requires aggregation of investments up to th  
Example: I

ID	State (Column A)	County/County Equivalent (Column B)
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
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Quar

**Schedule D2 - Add'l Place-Based**

\* For more information regarding Federal Information Processing Se  
Schedule D2 requires aggregation of investments up to census tract level. Use the cens  
Example: For a census tract with

ID	State (Column A)	County/County Equivalent (Column B)
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
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48		
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50		











<https://www.census.gov/library/reference/code-lists/ansi.html>

<https://www.census.gov/geographies/reference-maps/2010/geo/2010-census-tract-maps.html>



Quar

### Schedule D3 - Add'l Place-Bas

\* For more information regarding Federal Information Processing Se  
Schedule D3 requires aggregation of investments up to census tract level. Use the cens  
Example: For a census tract with

ID	State (Column A)	County/County Equivalent (Column B)
1		
2		
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12		
13		
14		
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<https://www.census.gov/library/reference/code-lists/ansi.html>

<https://www.census.gov/geographies/reference-maps/2010/geo/2010-census-tract-maps.html>



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**Schedule D4 - Add'l Place-B**

\* For more information regarding Federal Information Processing Se  
Schedule D4 requires aggregation of investments up to census tract level. Use the cens  
Example: For a census tract with

ID	State (Column A)	County/County Equivalent (Column B)
1		
2		
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12		
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<https://www.census.gov/library/reference/code-lists/ansi.html>

<https://www.census.gov/geographies/reference-maps/2010/geo/2010-census-tract-maps.html>



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**Schedule D5 - Add'l Place-Based I**

\* For more information regarding Federal Information Processing Series  
Schedule D5 requires aggregation of investments up to th  
Example: I

ID	State (Column A)	County/County Equivalent (Column B)
1		
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## Quarterly Supplemental Schedule D6 - Add'l Place-Based Data on Qualified Investments

A list of American Indian Area Names and Codes is available at the following link: [https://www.irs.gov/charity-philanthropy/publications/american-indian-areas](#)  
Schedule D6 requires aggregation of investments by American Indian Area Name.  
Example: For Allegany

ID	American Indian Area Name (Column A)
1	
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**FOR UPCOMING PAPERWORK REDUCTION ACT REVIEW AND**

**Schedule**

\* For more information regarding  
Schedule D7 requires aggregation

ID	U.S. Terr / PR Muni Name (Column A)
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<https://www.census.gov/library/reference/code-lists/ansi.html>

<https://www.census.gov/geographies/reference-maps/2010/geo/2010-census-tract-maps.html>





### Quarterly Supplement

### Schedule D8 - Add'l Place-Based Data on Qualified Lenders

\* For more information regarding Federal Information Processing Series Codes (FIPS Code)  
Schedule D8 requires aggregation of investments up to the County or County Equivalent.  
Example: For Sur

ID	Project / Investment Type (Column A)	State (Column B)	County Name (Column C)
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<https://www.census.gov/library/reference/code-lists/ansi.html>

