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	ЗА
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 Ori	iginat	ions		Qualified Lending Originations**				
(Column A) f of Originations	;	(Column B) of Originations		#	(Column C) f of Originations	\$	(Column D) 6 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
		Totals						
0	12B	\$	-	12C	0	12D	\$ -	12E

Deep Impact Lending Originations										
(Column E) # of Originations	\$	(Column F) 6 of Originations								
C	1F	\$ -								
C	2F	\$ -								
C	3F	\$ -								
C	4F	\$ -								
0	5F	\$ -								
C	6F	\$ -								
0	7F	\$ -								
C	8F	\$ -								
C	9F	\$ -								
0	10F	\$ -								
C	11F	\$ -								

0 12F \$

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

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

<sup>&</sup>lt;sup>2</sup> if they primarily benefit Low-Income Borrowers, Minority borrowers, or Minority Businesse

								Ped	ople	
LMI Borrowers Other Targeted Populations										
(Column A) of Originations	\$	(Column B) of Originations	(Column C) (Column D) # of Originations \$ 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	
0	12B	\$	-	12C	0	12D	\$	-	12E	

		Deep Im	npa	ct Len	ding				
Low-Income Borrowers Mortgage Lending to Other Targeted Populations									
(Column E) (Column F) of Originations \$ of Originations				#	(Column G) f of Originations	(Column H) \$ of Originations			#
0	1F	\$	-	1G	0	1H	\$	-	11
0	2F	\$	-	2G	0	2H	\$	-	21
0	3F	\$	-	3G	0	3H	\$	-	31
0	4F	\$	-	4G	0	4H	\$	-	41
0	5F	\$	-	5G	0	5H	\$	-	5I
0	6F	\$	-	6G	0	6H	\$	-	6I
0	7F	\$	-	7G	0	7H	\$	-	71
0	8F	\$	-	8G	0	8H	\$	-	81
0	9F	\$	-	9G	0	9H	\$	-	91
0	10F	\$	-	10G	0	10H	\$	-	10I
0	11F	\$	-	11G	0	11H	\$	-	111
0	12F	\$	-	12G	0	12H	\$	-	12I

Rural Co	Rural Communities				Urban Low-Income Communities					
(Column I) (Column J) of Originations \$ 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	\$	-	ЗМ	
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	
0	12J	\$	-	12K	0	12L	\$	-	12M	

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

Qualified Lending Originations (including Deep Impact Lending Originat

				Flaces	<u>'</u>		_		
Underserved	Comm	nunities		Minority Communities					
(Column M) (Column N) of Originations \$ 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		
0	12N	\$ -	120	0	12P	\$ -	12Q		

### SR) Lending

ions)

Deer	lm	nact	Lendii	าต
DCCL	, ,,,,	paci	Lenun	ıч

Persistent Pov	Persistent Poverty Counties					Indian Reservations and Native Hawaiian Homelands					
(Column Q) (Column R) s of Originations			#	(Column S) of Originations	(Column T) \$ of Originations			# o			
0	1R	\$	-	1S	0	1T	\$ -	10	J		
0	2R	\$	-	2S	0	2T	\$ -	21	J		
0	3R	\$	-	3S	0	3T	\$ -	31	J		
0	4R	\$	-	4S	0	4T	\$ -	41	J		
0	5R	\$	-	5S	0	5T	\$ -	5L	J		
0	6R	\$	-	6S	0	6T	\$ -	6L	J		
0	7R	\$	-	7S	0	7T	\$ -	71	J		
0	8R	\$	-	8S	0	8T	\$ -	81	J		
0	9R	\$	-	9S	0	9T	\$ -	91	J		
0	10R	\$	-	10S	0	10T	\$ -	10	)U		
0	11R	\$	-	11S	0	11T	\$ -	11	LU		
0	12R	\$	-	12S	0	12T	\$ -	12	2U		

							Bu	siness	
U.S. Territories					Small Businesses or Farms				
(Column U) f Originations	\$	(Column V) of Originations			(Column W) (Column X) # 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	
0	12V	\$	-	12W	0	12X	\$ -	12Y	

es									
Deep Impact L	ending								
Underserved Small Businesses					Afforda	ble Ho	using		Pub
(Column Y) # of Originations		Column Z) Originations	s #	(Column AA) (Column AB) # of Originations \$ of Originations		}	(( # o		
0	1Z	\$	- 1A	Α	0	1AB	\$	-	1AC
0	2Z	\$	- 2A	A	0	2AB	\$	-	2AC
0	3Z	\$	- 3A	ιA	0	3AB	\$	-	3AC
0	4Z	\$	- 4A	·Α	0	4AB	\$	-	4AC
0	5Z	\$	- 5A	·Α	0	5AB	\$	-	5AC
0	6Z	\$	- 6A	ΙA	0	6AB	\$	-	6AC
0	7Z	\$	- 7A	A	0	7AB	\$	-	7AC
0	8Z	\$	- 8A	A	0	8AB	\$	-	8AC
0	9Z	\$	- 9A	A	0	9AB	\$	-	9AC
0	10Z	\$	- 10	AA	0	10AB	\$	-	10AC
0	11Z	\$	- 11	AA	0	11AB	\$	-	11AC
0	12Z	\$	- 12	AA	0	12AB	\$	-	12AC

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

					rect beliefits for Liv				
lic Welfare and Community Development Investments¹			Community Service Facility						
Column AC) f 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
0	12AD	\$	-	12AE	0	12AF	\$	-	12AG

ed Populations									
		Deep Im	pac	ct Lend	ding				
Deeply Affordable Housing  Public Welfare and Community Development Investments <sup>2</sup>									
Column AG) f Originations		Column AH) Originations		(Column Al) # of Originations		(Column AJ) \$ of Originations		ıs	
0	1AH	\$	-	1AI	0	1AJ	\$	-	
0	2AH	\$	-	2AI	0	2AJ	\$	-	
0	ЗАН	\$	-	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	\$	-	
0	12AH	\$	-	12AI	0	12AJ	\$	-	

ID	Lending Activity Categories
1	Loans secured by construction, land development, and other land loans
2 3	Loans secured by farmland
	Loans secured by 1-4 family residential properties
4 5 6	Loans secured by multifamily (5 or more) residential properties
5	Loans secured by nonfarm nonresidential properties
	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%	<b>81 - 100</b> 9		
(Column A) # of Originations	(Column B) \$ of Originations	(Column C) # of Originations	(Column D) \$ of Originations	(Column E) # 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	

% of AMI 101 - 120% of AMI			Black A	merican	
(Column \$ of Originat		(Column G) # of Originations	(Column H) \$ of Originations	(Column I) # of Originations	(Column J) \$ of Originations
\$	-	0	\$ -	0	\$ -
\$	-	0	\$ -	0	\$ -
\$	-	0	T	0	\$ -
\$	-	0	\$ -	0	\$ -
\$	-	0		0	\$ -
\$	-	0	\$ -	0	\$ -
\$	-	0	•	0	\$ -
\$	-	0	т	0	\$ -
\$	-	0		0	\$ -
\$		0	т	0	\$ -
\$	-	0	\$ -	0	\$ -
\$	-	0	\$ -	0	\$ -

Native American		Asian A	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	

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

Peo

#### **Other Targeted Populations**

Alaskan Nat		lawaiian	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	\$ -	
\$ -	0	\$ -	0	\$ -	
\$ -	0	\$ -	0	\$ -	

People)								
ple								
		<u> </u>						
Multiracial	Borrower		American	Black A				
Matthaola	Borrower	(of any	Didek A					
(Column U) # of Originations	(Column V) \$ of Originations	(Column W) # of Originations	(Column X) \$ of Originations	(Column Y) # 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				

merican	Native A	merican	Asian A	merican		
(Column Z) \$ of Originations	(Column AA) # of Originations	(Column AB) \$ of Originations	(Column AC) # of Originations	(Column AD) \$ 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	\$ -		

### Deep Impact Lending

### **Mortgage Lending to Other Targeted Populations**

Native Alaskan		Native F	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

slander	Multiracial Borrower		Multiracial Borrower Hispanic Ar (of any I				
(Column AJ) \$ of Originations	(Column AK) # of Originations	(Column AL) \$ of Originations	(Column AM) # of Originations	(Column AN) \$ 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	\$ -			

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 c Black An
(Column A) # of Originations	(Column B) \$ of Originations	(Column C) # of Originations	(Column D) \$ of Originations	(Column E) # 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

### Quarterly Supplemental Report (Q Schedule C - Additional Demographic Data for Qualifi

owned by nericans	Majority o Native A	owned by mericans	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
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -

## SR) ed Lending (Business)

### Business

#### **Underserved Small 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
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

owned by slanders	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	\$ -
\$ -	0	\$ -	0	\$ -

### **Incomplete Data on Principal Owners**

(Column U) \$ of Originations	(Column V) \$ of Originations
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -

## Quarterl Schedule D1 - Add'l Place-Bas

\* 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		
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32 33 34 35 36 37 38 39		
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ly Supplemental Report (QSR) sed Data on Qualified Lending (Rural Communities) Codes (FIPS Codes) see: https://www.census.gov/library/reference/code-lists ie County or County Equivalent Level. Report the State and County or Count For Summit County, Colorado report 08117

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

s/ansi.html (link to the right) y Equivalent. https://www.census.gov/library/reference/code-lists/ansi.html \$ of Originations (Column E)

### 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 censu Example: For a census tract with

ID	State (Column A)	County/County Equivalent (Column B)
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rterly Supplemental Report (QSR)

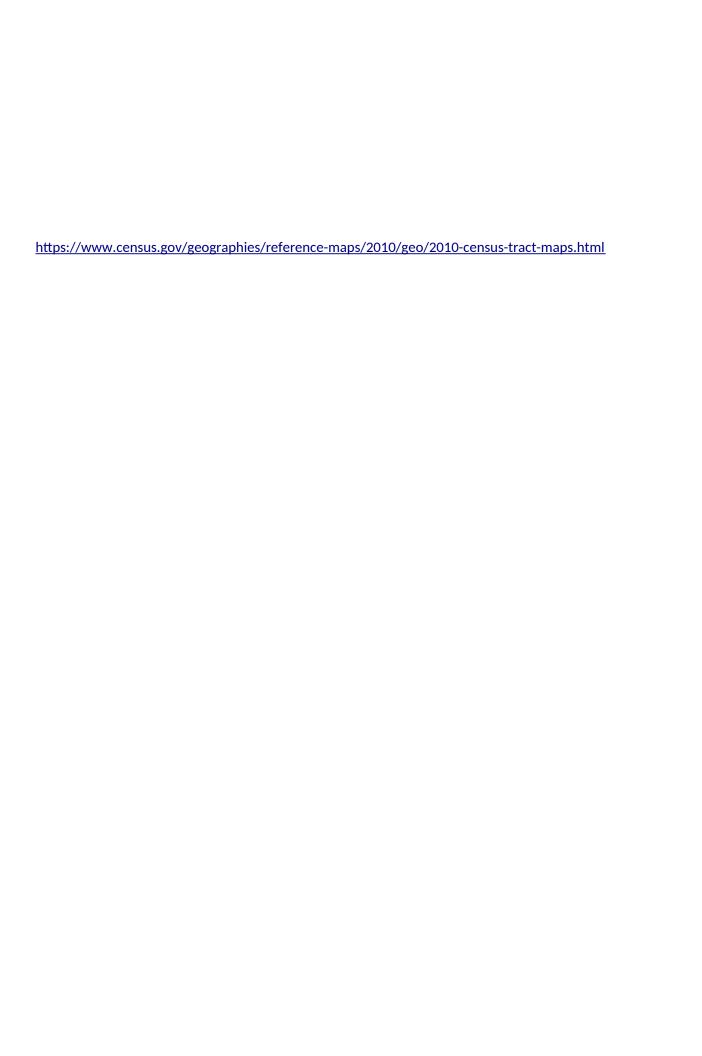
Data on Qualified Lending (Urban Low-Income Communities)

eries Codes (FIPS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html (links us tract reference maps located here: https://www.census.gov/geographies/reference-maps/2010/nin Summit County, Colorado with a 4.01 census tract, report 08117000401

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

s to the right) 'geo/2010-census-tract-maps.html	
geo/2010-census-tract-maps.html	
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# Quar Schedule D3 - Add'l Place-Bas

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

ID	State (Column A)	County/County Equivalent (Column B)
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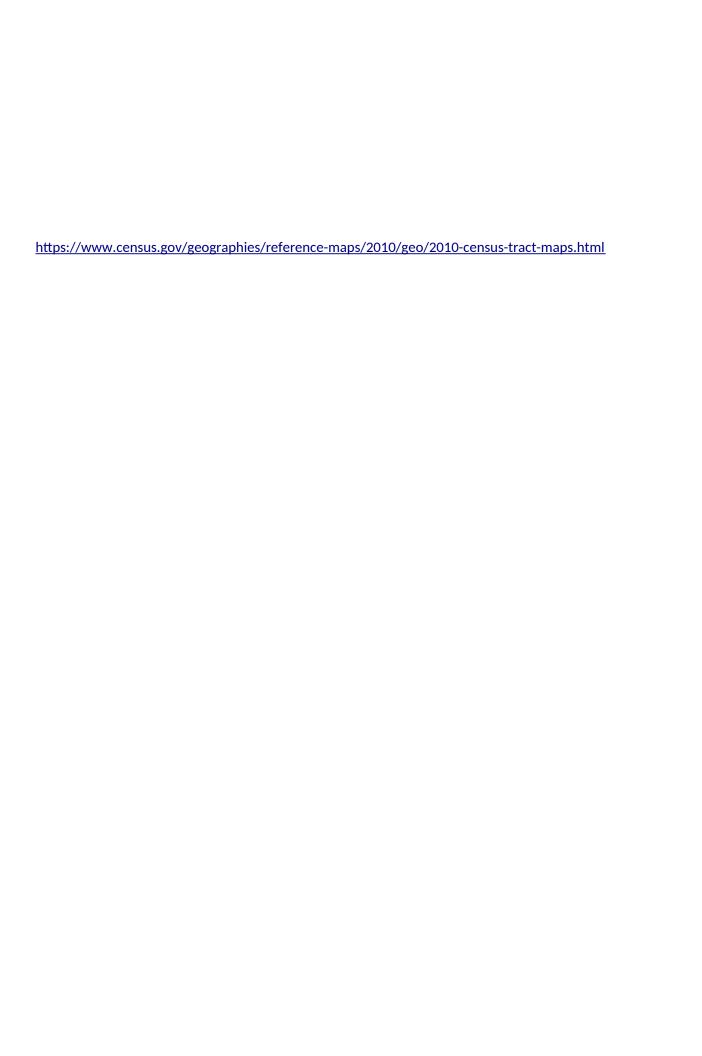
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rterly Supplemental Report (QSR)
sed Data on Qualified Lending (Underserved Communities)
eries Codes (FIPS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html (links us tract reference maps located here: https://www.census.gov/geographies/reference-maps/2010/nin Summit County, Colorado with a 4.01 census tract, report 08117000401

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

s to the right) 'geo/2010-census-tract-maps.html	
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# Quar 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 censu Example: For a census tract with

ID	State (Column A)	County/County Equivalent (Column B)
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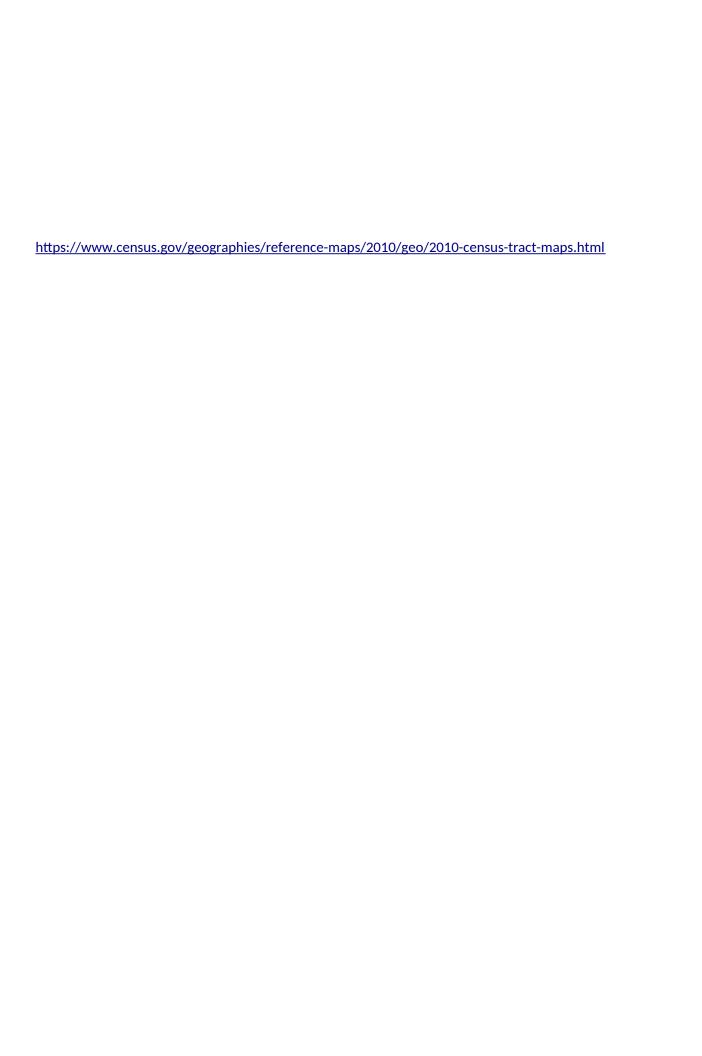
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rterly Supplemental Report (QSR)
Based Data on Qualified Lending (Minority Communities)
Peries Codes (FIPS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html (links us tract reference maps located here: https://www.census.gov/geographies/reference-maps/2010/nin Summit County, Colorado with a 4.01 census tract, report 08117000401

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

s to the right) 'geo/2010-census-tract-maps.html	
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# Quarterl Schedule D5 - Add'l Place-Based [

\* 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)
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ly Supplemental Report (QSR)

Data on Qualified Lending (Persistent Poverty Coun

Codes (FIPS Codes) see: https://www.census.gov/library/reference/code-lists
le County or County Equivalent Level. Report the State and County or Count
For Summit County, Colorado report 08117

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

# **ties)** s/ansi.html (link to the right) y Equivalent. \$ of Originations (Column E)

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

Data \


# Quarterly Supp Schedule D6 - Add'l Place-Based Data on Qualified L A list of American Indian Area Names and Codes is available at the following

A list of American Indian Area Names and Codes is available at the following Schedule D6 requires aggregation of inversample: For Allegany

ID	American Indian Area Name (Column A)
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Lending (Indian Reservations & Native Hawaiian Houng link: https://www.census.gov/library/reference/code-lists/ansi.html (links to estments up to the American Indian Area Code level. Reservation, use Area Code 0080

AIANNHCE American Indian Area Code (4 digits) (Column B)*	# of Originations (Column C)



ANSI and FIPS Codes (census.gov)

\$ of Originations (Column D)	
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# Schedu

\* For more information regardin Schedule D7 requires aggregation

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# Quarterly Supplemer ile D7 - Add'l Place-Based Data on Qualif

ng Federal Information Processing Series Codes (FIPS Codes of investments up to municipality level for Puerto Rico, and s https://www.census.gov/geographies/reference-maps Example: For a census tract within Arroyo Mur

State/Municipality/Census Tract FIPS Code (11 digits) OR State FIPS Code (2 digits) (Column B)*	
	State/Municipality/Census Tract FIPS Code (11 digits) OR State FIPS Code (2 digits) (Column B)*
	<u> </u>
	<u> </u>

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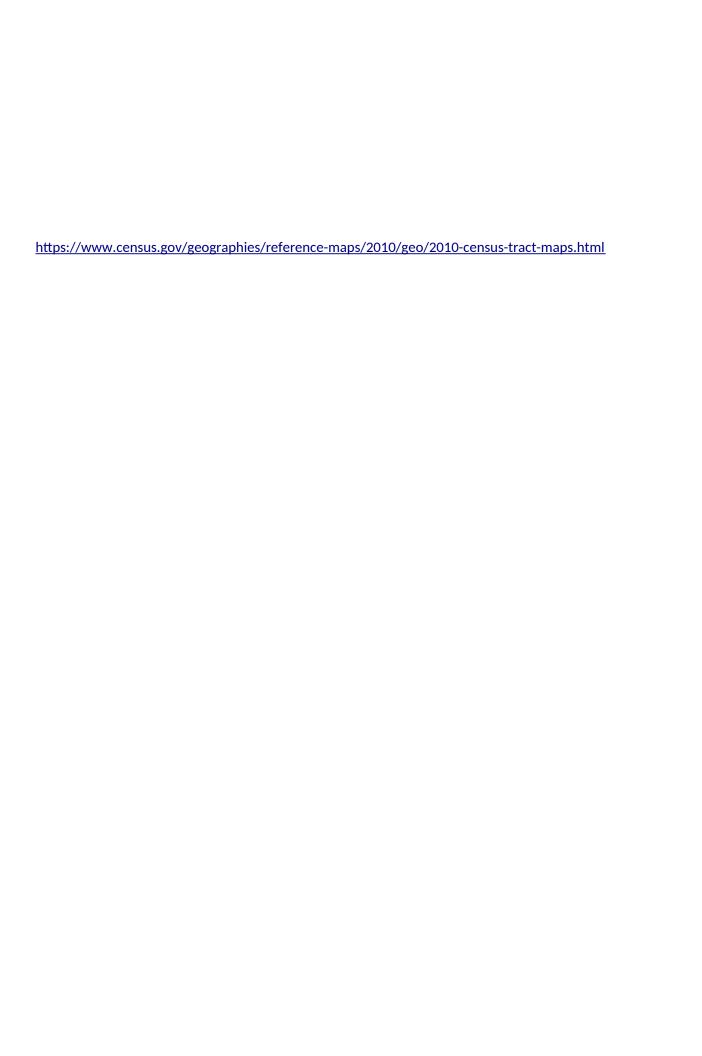
# ntal Report (QSR)

ied Lending (U.S. Territories or Puerto Ris) see: https://www.census.gov/library/reference/code-lists/anstate-level for all other U.S. territories. Use the census tract re /2020/geo/2020pl-maps/2020-census-tract.html nicipo, Puerto Rico, report 72015280102.

# of Originations (Column C)

# co) si.html (links to the right) eference maps located here: \$ of Originations (Column D)





Quarterly Supplemer
Schedule D8 - Add'l Place-Based Data on Qualified Len
\* For more information regarding Federal Information Processing Series Codes (FIPS Code
Schedule D8 requires aggregation of investments up to the County or County Example: For Sur

ID	Project / Investment Type (Column A)	State (Column B)	County Name (Column C)
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# ital Report (QSR)

ding (Projects Benefiting LMI Communities or OTP)
s) see: https://www.census.gov/library/reference/code-lists/ansi.html (link to the right)
/ Equivalent Level. Report the State and County or County Equivalent. nmit County

State and County FIPS Code (5 digits) (Column D)*	# of Originations (Column E)	\$ of Originations (Column F)

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