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	0	1B	$ -	1C
2	Commercial loans / lines of credit	2A	0	2B	$ -	2C

						Sum of Da
3	Total	3A	0	3B	$ -	3C

ıental 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	
0	1D	$ -	1E	0	1F	$ -
0	2D	$ -	2E	0	2F	$ -

ta Uploaded

0	3D	$ -	3E	0	3F	$ -

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		#
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
0	13B	$ -	13C	0	13D	$ -	13E
0	14B	$ -	14C	0	14D	$ -	14E
0	15B	$ -	15C	0	15D	$ -	15E
0	**16B**	**$ -**	**16C**	**0**	**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		#
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
0	13F	$ -	13G	0	13H	$ -	13I
0	14F	$ -	14G	0	14H	$ -	14I
0	15F	$ -	15G	0	15H	$ -	15I
0	**16F**	**$ -**	**16G**	**0**	**16H**	**$ -**	**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		#
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
0	12J	$ -	12K	0	12L	$ -	12M
0	13J	$ -	13K	0	13L	$ -	13M
0	14J	$ -	14K	0	14L	$ -	14M
0	15J	$ -	15K	0	15L	$ -	15M
0	**16J**	**$ -**	**16K**	**0**	**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	#
0	1N	$ -	1O	0	1P	$ -	1Q
0	2N	$ -	2O	0	2P	$ -	2Q
0	3N	$ -	3O	0	3P	$ -	3Q
0	4N	$ -	4O	0	4P	$ -	4Q
0	5N	$ -	5O	0	5P	$ -	5Q
0	6N	$ -	6O	0	6P	$ -	6Q
0	7N	$ -	7O	0	7P	$ -	7Q
0	8N	$ -	8O	0	8P	$ -	8Q
0	9N	$ -	9O	0	9P	$ -	9Q
0	10N	$ -	10O	0	10P	$ -	10Q
0	11N	$ -	11O	0	11P	$ -	11Q
0	12N	$ -	12O	0	12P	$ -	12Q
0	13N	$ -	13O	0	13P	$ -	13Q
0	14N	$ -	14O	0	14P	$ -	14Q
0	15N	$ -	15O	0	15P	$ -	15Q
0	**16N**	**$ -**	**16O**	**0**	**16P**	**$ -**	**16Q**

(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	
0	1R	$	-	1S	0	1T	$ -
0	2R	$	-	2S	0	2T	$ -
0	3R	$	-	3S	0	3T	$ -
0	4R	$	-	4S	0	4T	$ -
0	5R	$	-	5S	0	5T	$ -
0	6R	$	-	6S	0	6T	$ -
0	7R	$	-	7S	0	7T	$ -
0	8R	$	-	8S	0	8T	$ -
0	9R	$	-	9S	0	9T	$ -
0	10R	$	-	10S	0	10T	$ -
0	11R	$	-	11S	0	11T	$ -
0	12R	$	-	12S	0	12T	$ -
0	13R	$	-	13S	0	13T	$ -
0	14R	$	-	14S	0	14T	$ -
0	15R	$	-	15S	0	15T	$ -
0	**16R**	**$**	**-**	**16S**	**0**	**16T**	**$ -**

				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	0	1V	$ -	1W	0	1X	$ -	1Y
2U	0	2V	$ -	2W	0	2X	$ -	2Y
3U	0	3V	$ -	3W	0	3X	$ -	3Y
4U	0	4V	$ -	4W	0	4X	$ -	4Y
5U	0	5V	$ -	5W	0	5X	$ -	5Y
6U	0	6V	$ -	6W	0	6X	$ -	6Y
7U	0	7V	$ -	7W	0	7X	$ -	7Y
8U	0	8V	$ -	8W	0	8X	$ -	8Y
9U	0	9V	$ -	9W	0	9X	$ -	9Y
10U	0	10V	$ -	10W	0	10X	$ -	10Y
11U	0	11V	$ -	11W	0	11X	$ -	11Y
12U	0	12V	$ -	12W	0	12X	$ -	12Y
13U	0	13V	$ -	13W	0	13X	$ -	13Y
14U	0	14V	$ -	14W	0	14X	$ -	14Y
15U	0	15V	$ -	15W	0	15X	$ -	15Y
16U	**0**	**16V**	**$ -**	**16W**	**0**	**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		(# o
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
0	12Z	$ -	12AA	0	12AB	$ -	12AC
0	13Z	$ -	13AA	0	13AB	$ -	13AC
0	14Z	$ -	14AA	0	14AB	$ -	14AC
0	15Z	$ -	15AA	0	15AB	$ -	15AC
0	**16Z**	**$ -**	**16AA**	**0**	**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
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
0	13AD	$ -	13AE	0	13AF	$ -	13AG
0	14AD	$ -	14AE	0	14AF	$ -	14AG
0	15AD	$ -	15AE	0	15AF	$ -	15AG
0	**16AD**	**$ -**	**16AE**	**0**	**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	
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	$ -
0	12AH	$ -		12AI 0	12AJ	$ -
0	13AH	$ -		13AI 0	13AJ	$ -
0	14AH	$ -		14AI 0	14AJ	$ -
0	15AH	$ -		15AI 0	15AJ	$ -
0	**16AH**	**$ -**		**16AI 0**	**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
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
0	**$ -**	**0**	**$ -**	**0**

% 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
$ -	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**	**$ -**

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
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
0	**$ -**	**0**	**$ -**	**0**

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

Peo

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	$ -
$ -	0	$ -	0	$ -
$ -	0	$ -	0	$ -
$ -	0	$ -	0	$ -
$ -	0	$ -	0	$ -
$ -	0	$ -	0	$ -
$ -	**0**	**$ -**	**0**	**$ -**

People)

ple

Multiracial Borrower		Hispanic American (of any race)		Black 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
0	$ -	0	$ -	0
0	$ -	0	$ -	0
0	$ -	0	$ -	0
0	**$ -**	**0**	**$ -**	**0**

merican	Native American		Asian American	
(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	$ -
$ -	0	$ -	0	$ -
$ -	0	$ -	0	$ -
$ -	0	$ -	0	$ -
$ -	**0**	**$ -**	**0**	**$ -**

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
0	$ -	0	$ -	0
0	$ -	0	$ -	0
0	$ -	0	$ -	0
0	**$ -**	**0**	**$ -**	**0**

Islander	Multiracial Borrower		Hispanic American (of any race)	
(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	$ -
$ -	0	$ -	0	$ -
$ -	0	$ -	0	$ -
$ -	0	$ -	0	$ -
$ -	**0**	**$ -**	**0**	**$ -**

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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 c Black Ar
(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
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 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
$ -	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**	**$ -**

SR)
ied Lending (Business)

Business

Deep Impact Lending

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
0	$ -	0	$ -	0
0	$ -	0	$ -	0
0	$ -	0	$ -	0
0	**$ -**	**0**	**$ -**	**0**

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
$ -	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**	**$ -**

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	$ -
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)
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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

ne 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/
hin 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

$ of Originations (Column E)

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 censu
Example: For a census tract with

ID	State (Column A)	County/County Equivalent (Column B)
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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/
hin 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

$ of Originations (Column E)

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 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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rterly Supplemental Report (QSR)
Based Data on Qualified Lending (Minority 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/
hin 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

$ of Originations (Column E)

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

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

Quarterl
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)
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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
ne 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.

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

**Data **

$ of Originations (Column E)

Quarterly Sup
Schedule D6 - Add'l Place-Based Data on Qualified

A list of American Indian Area Names and Codes is available at the follo
Schedule D6 requires aggregation of ir
Example: For Allega

ID	American Indian Area Name (Column A)
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plemental Report (QSR)

l Lending (Indian Reservations & Native Hawaiian H

wing link: https://www.census.gov/library/reference/code-lists/ansi.html (links

nvestments up to the American Indian Area Code level.

ny Reservation, use Area Code 0080

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

omelands)

to the right).

ANSI and FIPS Codes (census.gov)

$ of Originations (Column D)

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* For more information regardi
Schedule D7 requires aggregatior

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Quarterly Supplemen
ule D7 - Add'l Place-Based Data on Qualif

ng Federal Information Processing Series Codes (FIPS Code
n 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)*

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

s) see: https://www.census.gov/library/reference/code-lists/an
state-level for all other U.S. territories. Use the census tract re
/2020/geo/2020pl-maps/2020-census-tract.html
icipo, Puerto Rico, report 72015280102.

# of Originations (Column C)

co)

si.html (links to the right)

eference maps located here:

$ of Originations (Column D)

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

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

Schedule D8 - Add'l Place-Bas

* For more information regarding Federal Information
Schedule D8 requires aggregation of i

ID	Project / Investment Type (Column A)	State (Column B)
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Quarterly Supplemental Report (QSR)

sed Data on Qualified Lending (Projects Benefiting I

ı Processing Series Codes (FIPS Codes) see: https://www.census.gov/library/

nvestments up to the County or County Equivalent Level. Report the State ar

Example: For Summit County, Colorado report 08117

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

LMI Communities or OTP)

/reference/code-lists/ansi.html (link to the right)

nd County or County Equivalent.

# of Originations (Column E)	$ of Originations (Column F)

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