Quarterly Supplem Schedule A - Summa

			Total Originations						
ID	Lending Activity Categories	#	(Column A) f of Originations	\$	(Column B) 6 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

iental Report (QSR) ary Qualified Lending

Qualified Lending Originations**				Deep Impact Lending Originations				
		(Column D) 6 of Originations		(Column E) # of Originations	\$	(Column F) 6 of Originations		
0	1D	\$ -	1E	0	1F	\$ -		
0	2D	\$ -	2E	0	2F	\$ -		

ta Uploaded						
	<mark>0</mark> 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

							Do	ople
							PE	opie
LMI Bo	rrower	s		Other Targete	d Pop	ulations		
(Column A) of Originations	\$	(Column B) of Originations	#	(Column C) of Originations	\$	(Column D) of Originations		#
	1B	\$ -	1C		1D	\$	-	1E
	2B	\$ -	2C	0	2D	\$	-	2E
0	3B	\$ -	3C	0	3D	\$	-	3E
	4B	\$ -	4C		4D	\$	-	4E
	5B	\$ -	5C		5D	\$	-	5E
	6B	\$ -	6C	0	6D	\$	-	6E
	7B	\$ -	7C		7D	\$	-	7E
	8B	\$ -	8C		8D	\$	-	8E
	9B	\$ -	9C		9D	\$	-	9E
	10B	\$ -	10C		10D	\$	-	10E
	11B	\$ -	11C		11D	\$	-	11E
	12B	\$ -	12C		12D	\$	-	12E
	13B	\$ -	13C		13D	\$	-	13E
	14B	\$ -	14C		14D	\$	-	14E
	15B	\$ -	15C		15D	\$	-	15E
0	16B	\$ -	16C	0	16D	\$	-	16E

			_						
Deep Impact Lending									
Low-Income Borrowers					Mortgage Lending to Other Targeted Populations				
(Column E) (Column F) of Originations \$ of Originations			#	(Column G) of Originations	\$	(Column H) of Originations	#		
	1F	Ψ		1G		1H	\$ -	11	
	2F	Y	-	2G		2H	\$ -	21	
	3F	Ψ	-	3G		3H	\$ -	31	
	4F	Ψ	_	4G		4H	\$ -	41	
	5F	Y		5G		5H	\$ -	51	
	6F	Ψ	-	6G		6H	\$ -	61	
	7F	Ψ	-	7G		7H	\$ -	71	
	8F	Ψ		8G		8H	\$ -	81	
	9F	Ψ	_	9G		9H	\$ -	91	
	10F	Ψ	_	10G		10H	\$ -	101	
	11F	Ψ		11G		11H	\$ -	111	
	12F	Ψ	-	12G		12H	\$ -	121	
	13F	Ψ	-	13G		13H	\$ -	131	
	14F	Ψ	-	14G		14H	\$ -	141	
	15F	Ψ		15G		15H	\$ -	15I	
0	16F	\$	-	16G	0	16H	\$ -	16 I	

Rural Communities (Column I) (Column J) of Originations \$ of Originations				(Column K) (Column L) # of Originations \$ of Originations				
	1J	\$ -	1K		1L	Ψ	-	1M
	2J	\$ -	2K		2L	\$	-	2M
	3J	\$ -	3K	0	3L	\$	-	3M
	4J	\$ -	4K		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
	13J	\$ -	13K		13L	\$	-	13M
	14J	\$ -	14K		14L	Ψ	-	14M
0	15J	\$ -	15K	0	15L	Ψ	-	15M
0	16J	\$ -	16K	0	16L	\$	-	16M

Quarterly Supplemental Report Schedule B - Disaggregated Qualifi

g Originations (including Deep Impact Lending Originations)

	Places									
Underserved	Comm	nunities			Minority Communities					
(Column M) (Column N) of Originations \$ of Originations		#	(Column O) of Originations	,	(Column P) of Originations	;				
0	1N	\$	-	10	()1P	\$ -	1Q		
	2N	\$	-	20		2P	\$ -	2Q		
	3N	\$	-	30		3P	\$ -	3Q		
	4N	\$	-	40		4P	\$ -	4Q		
	5N	\$	-	50)5P	\$ -	5Q		
	6N	\$	-	60		6P	\$ -	6Q		
	7N	\$	-	70		7P	\$ -	7Q		
	8N	Ψ	-	80		8P	\$ -	8Q		
	9N	\$	-	90		9P	\$ -	9Q		
	10N	\$	-	100		10P	\$ -	10Q		
0	11N	\$	-	110	() 11P	\$ -	11Q		
	12N	\$	-	120	`	12P	\$ -	12Q		
	13N	\$	-	130		13P	\$ -	13Q		
	14N	\$	-	140		14P	\$ -	14Q		
0	15N	\$	-	150		15P	\$ -	15Q		
0	16N	\$	-	160		16P	\$ -	16Q		

(QSR) ed Lending

Deep	Impact	Lenc	ling
------	--------	------	------

0 13T

0 14T

0 15T **0 16T**

\$

\$

\$

\$

				Deep Impact Lending						
Persistent Po	verty C	Counties	Inc	dian Reservations and	Native	Hawaiian Homelands				
(Column Q) of Originations	\$	(Column R) of Originations		(Column S) # of Originations		(Column T) \$ of Originations				
C	1R	\$ -	1S	0	1T	\$ -				
C	2R	\$ -	2S	0	2T	\$ -				
C	3R	\$ -	3S	0	3T	\$ -				
C	4R	\$ -	4S	0	4T	\$ -				
C	5R	\$ -	5S	0	5T	\$ -				
C	6R	\$ -	6S	0	6T	\$ -				
C	7R	\$ -	7S	0	7T	\$ -				
C	8R	\$ -	88	0	8T	\$ -				
C	9R	\$ -	98	0	9T	\$ -				
C	10R	\$ -	10S	0	10T	\$ -				
C	11R	\$ -	11S	0	11T	\$ -				
C	12R	\$ -	12S	0	12T	\$ -				

13S

14S

15S

16S

\$

\$

\$

\$

0 13R

0 14R

0 15R

0 16R

								Bus	nesse	s
	U.S. Tei	rritorie	s			Small Business	ses or	Farms		
#	(Column U) of Originations	\$	(Column V) of Origination	ns	#	(Column W) of Originations	\$ c	(Column X) of Originations	i	# c
1U	0	1V	\$	-	1W	C	1X	\$ -	1Y	
2U	0	2V	\$	-	2W	0	2X	\$ -	2Y	
3U	0	3V	\$	-	3W	C	3X	\$ -	3Y	
4U	0	4V	\$	-	4W	C	4X	\$ -	4Y	
5U	0	5V	\$	-	5W	0	5X	\$ -	5Y	
6U	0	6V	\$	-	6W	C	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	0	16V	\$	-	16W	0	16X	\$	16Y	

Deep Impac	ct Len	ding							
Underserved Sm	nall Bu	sinesses			Affordable	Housi	ng		Publi
(Column Y) of Originations		(Column 2 f Originat			Column AA) of Originations		Column AB) f Origination	s	((# 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

				e an est benefits for E				
c Welfare and Community Development Investments ¹				Community Service Facility				
Column AC) (Column AD) f Originations \$ of Originations		#	(Column AE) f of Originations		(Column AF) of Originations	# 0		
	1AD	\$ -	1AE		1AF	\$ -	1AG	
	2AD	\$ -	2AE		2AF	\$ -	2AG	
	3AD	\$ -	3AE		3AF	\$ -	3AG	
	4AD	\$ -	4AE		4AF	\$ -	4AG	
	5AD	\$ -	5AE		5AF	\$ -	5AG	
	6AD	\$ -	6AE	0	6AF	\$ -	6AG	
	7AD	\$ -	7AE		7AF	\$ -	7AG	
0	8AD	\$ -	8AE	0	8AF	\$ -	8AG	
0	9AD	\$ -	9AE	0	9AF	\$ -	9AG	
	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	

geted Populations **Deep Impact Lending Public Welfare and Community Deeply Affordable Housing Development Investments²** Column AG) (Column AH) (Column AI) (Column AJ) of Originations **\$ of Originations** # of Originations **\$ of Originations** 0 1AH 1AI 01AJ 0 2AH 02AJ \$ 2AI \$ 03AH 03AJ \$ 3AI \$ 0 4AH 0 4AJ \$ 4AI \$ -0 5AH \$ 5AI 05AJ \$ 0 6AH \$ 06AJ 6AI \$ 0 7AH \$ 07AJ 7AI \$ 08AH 08AJ \$ 8AI \$ 0 9AH \$ 9AI 0 9AJ \$ --010AH \$ 0 10AJ 10AI \$ 0 11AH \$ 11AI 011AJ \$ 0 12AH \$ 0 12AJ \$ 12AI 013AH \$ 0 13AJ \$ 13AI 014AH \$ 0 14AJ \$ 14AI 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
2 3	Unsecured credit card loans Payday alternative loans (PALs I and PALs II) (FCU only)
3 4	Payday alternative loans (PALs I and PALs II) (FCU only) Non-federally guaranteed student loans
3 4 5	Payday alternative loans (PALs I and PALs II) (FCU only)
3 4 5 6	Payday alternative loans (PALs I and PALs II) (FCU only) Non-federally guaranteed student loans All other unsecured loans/lines of credit New vehicle loans
3 4 5 6 7	Payday alternative loans (PALs I and PALs II) (FCU only) Non-federally guaranteed student loans All other unsecured loans/lines of credit
3 4 5 6 7 8	Payday alternative loans (PALs I and PALs II) (FCU only) Non-federally guaranteed student loans All other unsecured loans/lines of credit New vehicle loans Used vehicle loans Leases receivable
3 4 5 6 7 8	Payday alternative loans (PALs I and PALs II) (FCU only) Non-federally guaranteed student loans All other unsecured loans/lines of credit New vehicle loans Used vehicle loans Leases receivable All other secured non-real estate loans / lines of credit
3 4 5 6 7 8 9	Payday alternative loans (PALs I and PALs II) (FCU only) Non-federally guaranteed student loans All other unsecured loans/lines of credit New vehicle loans Used vehicle loans Leases receivable All other secured non-real estate loans / lines of credit Loans / lines of credit secured by first lien on single 1-4 family res property
3 4 5 6 7 8 9 10	Payday alternative loans (PALs I and PALs II) (FCU only) Non-federally guaranteed student loans All other unsecured loans/lines of credit New vehicle loans Used vehicle loans Leases receivable All other secured non-real estate loans / lines of credit Loans / lines of credit secured by first lien on single 1-4 family res property Loans / lines of credit secured by junior lien on single 1-4 family res property
3 4 5 6 7 8 9 10 11	Payday alternative loans (PALs I and PALs II) (FCU only) Non-federally guaranteed student loans All other unsecured loans/lines of credit New vehicle loans Used vehicle loans Leases receivable All other secured non-real estate loans / lines of credit Loans / lines of credit secured by first lien on single 1-4 family res property Loans / lines of credit secured by junior lien on single 1-4 family res property All other real estate loans / lines of credit
3 4 5 6 7 8 9 10 11 12	Payday alternative loans (PALs I and PALs II) (FCU only) Non-federally guaranteed student loans All other unsecured loans/lines of credit New vehicle loans Used vehicle loans Leases receivable All other secured non-real estate loans / lines of credit Loans / lines of credit secured by first lien on single 1-4 family res property Loans / lines of credit secured by junior lien on single 1-4 family res property All other real estate loans / lines of credit Commercial loans / lines of credit
3 4 5 6 7 8 9 10 11 12 13	Payday alternative loans (PALs I and PALs II) (FCU only) Non-federally guaranteed student loans All other unsecured loans/lines of credit New vehicle loans Used vehicle loans Leases receivable All other secured non-real estate loans / lines of credit Loans / lines of credit secured by first lien on single 1-4 family res property Loans / lines of credit secured by junior lien on single 1-4 family res property All other real estate loans / lines of credit Commercial loans / lines of credit real estate secured
3 4 5 6 7 8 9 10 11 12	Payday alternative loans (PALs I and PALs II) (FCU only) Non-federally guaranteed student loans All other unsecured loans/lines of credit New vehicle loans Used vehicle loans Leases receivable All other secured non-real estate loans / lines of credit Loans / lines of credit secured by first lien on single 1-4 family res property Loans / lines of credit secured by junior lien on single 1-4 family res property All other real estate loans / lines of credit Commercial loans / lines of credit

LMI Borrowers

50% or Below of AMI		51 - 80%	81 - 100 9	
(Column A) # of Originations	(Column B) \$ of Originations	(Column C) (Column D) # of Originations \$ 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

% of AMI 101 - 120% of AMI			Black American			
(Co \$ of O	olumn F) Originations	(Column G) # of Originations	Ş	(Column H) of Originations	(Column I) # of Originations	(Column J) \$ of Originations
\$	-	0		-	0	\$ -
\$	-	0	_	-	0	\$ -
\$	-	0	_	-	0	T
\$	-	0	_	-	0	
\$	-	0	_	-	0	'
\$	-	0	_	-	0	'
\$	-	0	_	-	0	
\$	-	0	-	-	0	τ
\$	-	0	_	-	0	'
\$	-	0		-	0	7
\$	-	0	_	-	0	'
\$	-	0		-	0	·
\$	-	0	-	-	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
0	\$ -	0	\$ - \$ -	0
0	\$ -	0	\$ -	0
	\$ -	0		0

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

Pec

Other Targeted Populations

Alaskan	Native F	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	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -

Multiracial Borrower Hispanic American (of any race) Black Alexan (of any race) Column V)	People)				
# of Originations	Multiracial	l Borrower	Hispanic (of any	American / race)	Black A
0 \$ - 0 0 <	(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 0 \$ - 0 \$ <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0					
0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0					
0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0					
0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0					
0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0					
0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0					
0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 6 0 6 0 6 0 6 0 6 0 6 0 6 0 6 0 6 0 6 0 7 0 <td></td> <td></td> <td></td> <td></td> <td></td>					
0 \$ - 0 0 \$ - 0 0 \$ - 0 0 \$ - 0	0	\$ -	0		0
0 \$ - 0 \$ - 0 0 \$ - 0 \$ -					
0 \$ - 0 \$ - 0					
l 0 \$ - I 0 \$ - I 0 \$ - I	0				0 0

merican	Native American Asian American			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	Ŧ
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	Ψ
\$ -	0	\$ -	0	\$ -
\$ -	0	-	0	-
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -

Mortgage Lending to Other Targeted Populations

Native Alaskan		Native H	Pacific I	
(Column AE) # of Originations	(Column AF) \$ of Originations	(Column AG) # of Originations	(Column AH) \$ of Originations	(Column Al) # 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

slander		Multiracial Borrower		Hispanic American (of any race)		
	lumn AJ) Priginations	(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	Φ.
\$		0	\$		0	\$ -
\$		0	\$		0	\$ -
\$	_	0	\$		0	\$ -
\$	-	0	\$	-	0	\$ -
\$	-	0	\$	-	0	\$ -
\$	-	0	\$	-	0	\$ -
\$	-	0	\$	-	0	\$ -
\$	-	0	\$	-	0	

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

		1		
	enues that do not \$100,000	Majority o Low-Income	owned by e Borrowers	Majority o 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	т	0	\$ -	0
0	•	0	\$ -	0
0	т	0	\$ -	0
0		0	\$ -	0
0	T	0	\$ -	0
0	т	0	\$ -	0
0	T	0	\$ -	0
0	T	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	
(Colu \$ of Orio	ımn F) ginations	(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	\$ -
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\$	-	0	\$	-	0	\$ -
\$	-	0	\$	-	0	\$ -
\$	-	0	\$	-	0	\$ -
\$	-	0	\$	-	0	\$ -
\$	-	0	\$	-	0	\$ -
\$	-	0	\$	-	0	\$ -

SR) led Lending (Business)

Business

Deep Impact Lending

Majority o	owned by laskans	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
0	\$ -	0	\$ -	0
0	\$ -	0	\$	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
0	\$ -	0	\$ -	0
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		Minority Individuals le 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	\$ -
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\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -
\$ -	0	\$ -	0	\$ -

Incomplete Date on Drive in LO	
Incomplete Data on Principal O	wners
(Column U) (Colum	n V)
# of Originations \$ of Origin	ations
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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

	Charles	County County Free include (Column
ID	State (Column A)	County/County Equivalent (Column B)
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32 33 34 35 36 37 38 39 40 41		
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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 to 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)
1		
2 3		
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terly Supplemental Report (QSR)

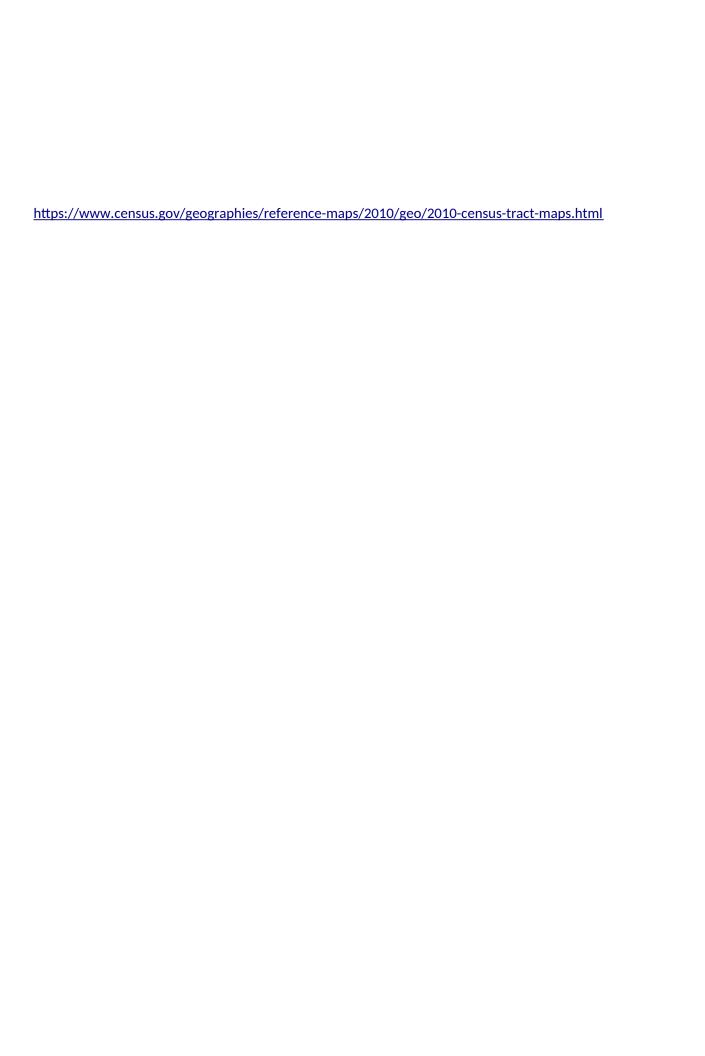
Data on Qualified Lending (Urban Low-Income Communities)
eries Codes (FIPS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html (links us tract reference maps located here: https://www.census.gov/geographies/reference-maps/2010/nin Summit County, Colorado with a 4.01 census tract,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

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

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s to the right) 'geo/2010-census-tract-maps.html
lago/2010-consus-tract-mans html
geo/2010-census-tract-maps.num
6 of October House
\$ of Originations (Column E)
(Column E)
1





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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terly Supplemental Report (QSR)

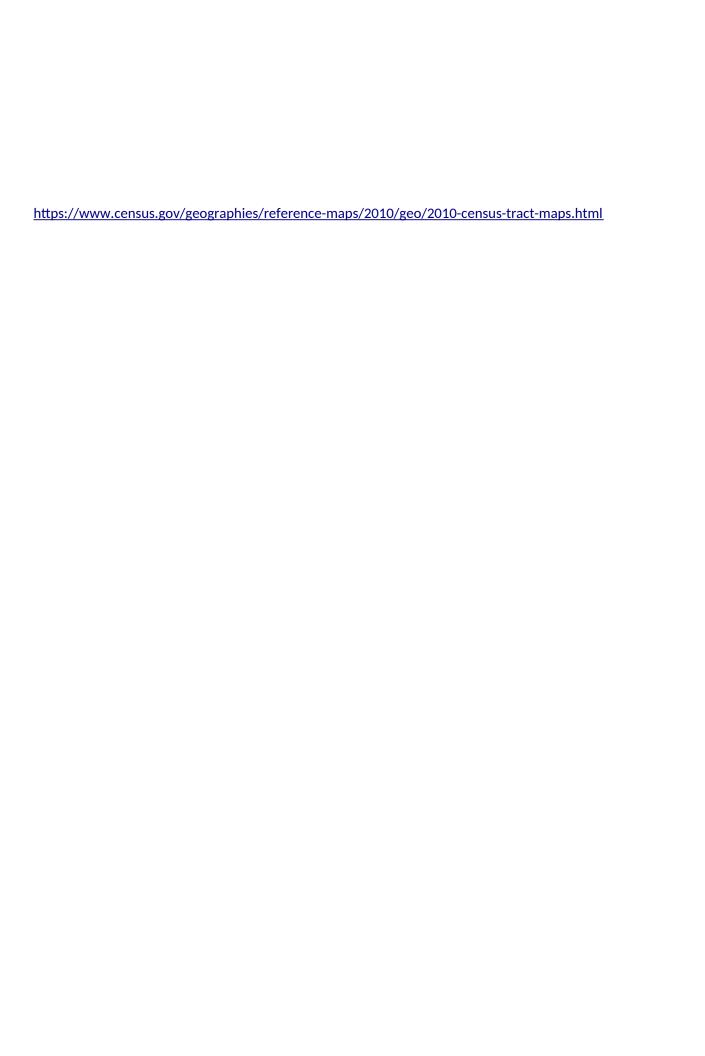
sed Data on Qualified Lending (Underserved Communities)
eries Codes (FIPS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html (links us tract reference maps located here: https://www.census.gov/geographies/reference-maps/2010/ nin Summit County, Colorado with a 4.01 census tract,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

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

ſ	

s to the right) 'geo/2010-census-tract-maps.html
lago/2010-consus-tract-mans html
geo/2010-census-tract-maps.num
6 of October House
\$ of Originations (Column E)
(Column E)
1





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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terly Supplemental Report (QSR)

Based Data on Qualified Lending (Minority Communities)

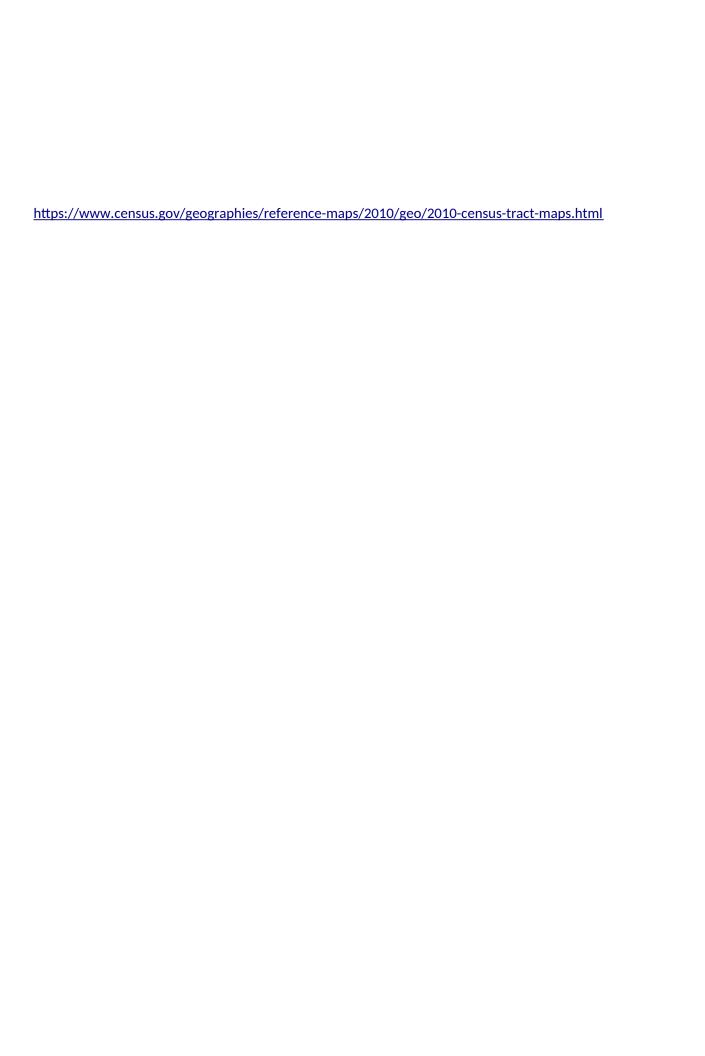
eries Codes (FIPS Codes) see: https://www.census.gov/library/reference/code-lists/ansi.html (links us tract reference maps located here: https://www.census.gov/geographies/reference-maps/2010/nin Summit County, Colorado with a 4.01 census tract, report 08117000401

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

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s to the right) 'geo/2010-census-tract-maps.html
lago/2010-consus-tract-mans html
geo/2010-census-tract-maps.num
6 of October House
\$ of Originations (Column E)
(Column E)
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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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y Supplemental Report (QSR)

Data on Qualified Lending (Persistent Poverty Coun Codes (FIPS Codes) see: https://www.census.gov/library/reference/code-list: 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)
1	

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 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 in Example: For Allega

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

Lending (Indian Reservations & Native Hawaiian Hwing 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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Schedu

* For more information regardin Schedule D7 requires aggregation

D U.S. Terr / PR Muni Name (Column A) 1		
2	ID	U.S. Terr / PR Muni Name (Column A)
2	1	
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5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	3	
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	4	
7	5	
7	6	
8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 40	7	
9		
10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 31 32 33 34 35 36 37 38 39 40	9	
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19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40		
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23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	22	
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	23	
25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	24	
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	25	
28 29 30 31 32 33 34 35 36 37 38 39 40	26	
28 29 30 31 32 33 34 35 36 37 38 39 40	27	
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Quarterly Supplemer Ile D7 - Add'l Place-Based Data on Qualif ng Federal Information Processing Series Codes (FIPS Codes

ng Federal Information Processing Series Codes (FIPS Codes 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)*

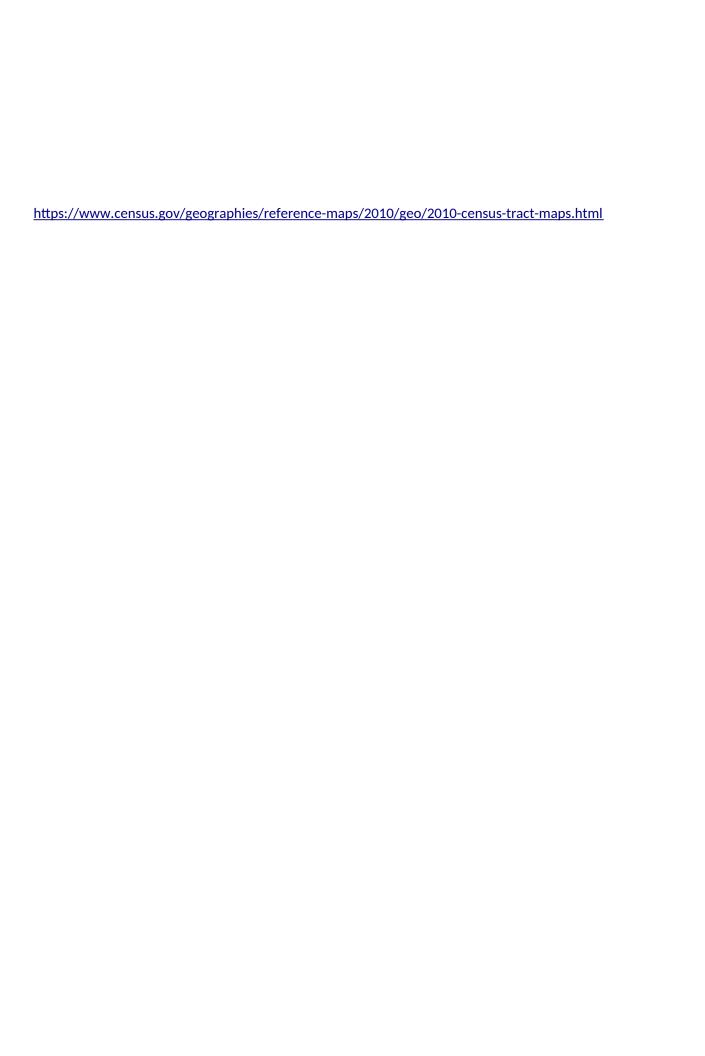
ntal Report (QSR)

ied Lending (U.S. Territories or Puerto 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)

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si.html (links to the right) ference maps located here:	
ference maps located here:	
\$ of Originations	
\$ of Originations (Column D)	
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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 In Processing Series Codes (FIPS Codes) see: https://www.census.gov/library/investments up to the County or County Equivalent Level. Report the State at 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)

