

**Quarterly Supplement
Schedule A - Summary**

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

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

Annual Report (QSR) Primary Qualified Lending

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

Data Uploaded						
10	3D	\$ 20,000,000.00	3E	10	3F	\$ 10,000,000.00

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

People				

LMI Borrowers			Other Targeted Populations		
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(Column A) of Originations	(Column B) \$ of Originations		(Column C) # of Originations	(Column D) \$ of Originations		#
	1B	\$ 55,000	1C	1D	\$ -	1E
	2B	\$ 5,000	2C	2D	\$ -	2E
	3B	\$ 5,000	3C	3D	\$ -	3E
	4B	\$ 5,000	4C	4D	\$ -	4E
	5B	\$ 5,000	5C	5D	\$ -	5E
	6B	\$ 5,000	6C	6D	\$ -	6E
	7B	\$ 5,000	7C	7D	\$ -	7E
	8B	\$ 5,000	8C	8D	\$ -	8E
	9B	\$ 5,000	9C	9D	\$ -	9E
	10B	\$ 5,000	10C	10D	\$ -	10E
	11B	\$ 5,000	11C	11D	\$ -	11E
	12B	\$ 5,000	12C	12D	\$ -	12E
	13B	\$ 10,000	13C	13D	\$ -	13E
	14B	\$ 5,000	14C	14D	\$ -	14E
	15B	\$ 5,000	15C	15D	\$ -	15E
	16B	\$ 65,000	16C	16D	\$ -	16E

Deep Impact Lending						
Low-Income Borrowers			Mortgage Lending to Other Targeted Populations			
(Column E) of Originations	(Column F) \$ of Originations		(Column G) # of Originations	(Column H) \$ of Originations		#
	1F	\$ -	1G		1H	\$ - 1I
	2F	\$ -	2G		2H	\$ - 2I
	3F	\$ -	3G		3H	\$ - 3I
	4F	\$ -	4G		4H	\$ - 4I
	5F	\$ -	5G		5H	\$ - 5I
	6F	\$ -	6G		6H	\$ - 6I
	7F	\$ -	7G		7H	\$ - 7I
	8F	\$ -	8G		8H	\$ - 8I
	9F	\$ -	9G		9H	\$ - 9I
	10F	\$ -	10G		10H	\$ - 10I
	11F	\$ -	11G		11H	\$ - 11I
	12F	\$ -	12G		12H	\$ - 12I
	13F	\$ -	13G		13H	\$ - 13I
	14F	\$ -	14G		14H	\$ - 14I
	15F	\$ -	15G		15H	\$ - 15I
	16F	\$ -	16G		16H	\$ 10,000,000 16I

Rural Communities			Urban Low-Income Communities			
(Column I) of Originations	(Column J) \$ of Originations	(Column K) # of Originations	(Column L) \$ of Originations			#
1J	\$ -	1K	\$ -	1L	\$ -	1M
2J	\$ -	2K	\$ -	2L	\$ -	2M
3J	\$ -	3K	\$ -	3L	\$ -	3M
4J	\$ -	4K	\$ -	4L	\$ -	4M
5J	\$ -	5K	\$ -	5L	\$ -	5M
6J	\$ -	6K	\$ -	6L	\$ -	6M
7J	\$ -	7K	\$ -	7L	\$ -	7M
8J	\$ -	8K	\$ -	8L	\$ -	8M
9J	\$ -	9K	\$ -	9L	\$ -	9M
10J	\$ -	10K	\$ -	10L	\$ -	10M
11J	\$ -	11K	\$ -	11L	\$ -	11M
12J	\$ -	12K	\$ -	12L	\$ -	12M
13J	\$ -	13K	\$ -	13L	\$ -	13M
14J	\$ -	14K	\$ -	14L	\$ -	14M
15J	\$ -	15K	\$ -	15L	\$ -	15M
16J	\$ -	16K	\$ -	16L	\$ -	16M

**Quarterly Supplemental Report
Schedule B - Disaggregated Qualifi**

Originations (including Deep Impact Lending Originations)

Places

Underserved Communities				Minority Communities				
(Column M) of Originations		(Column N) \$ of Originations		(Column O) # of Originations		(Column P) \$ of Originations		#
\$	-	1N	\$	-	1O	\$	-	1Q
\$	-	2N	\$	-	2O	\$	-	2Q
\$	-	3N	\$	-	3O	\$	-	3Q
\$	-	4N	\$	-	4O	\$	-	4Q
\$	-	5N	\$	-	5O	\$	-	5Q
\$	-	6N	\$	-	6O	\$	-	6Q
\$	-	7N	\$	-	7O	\$	-	7Q
\$	-	8N	\$	-	8O	\$	-	8Q
\$	-	9N	\$	-	9O	\$	-	9Q
\$	-	10N	\$	-	10O	\$	-	10Q
\$	-	11N	\$	-	11O	\$	-	11Q
\$	-	12N	\$	-	12O	\$	-	12Q
\$	-	13N	\$	-	13O	\$	-	13Q
\$	-	14N	\$	-	14O	\$	-	14Q
\$	-	15N	\$	-	15O	\$	-	15Q
\$	-	16N	\$	-	16O	\$	-	16Q

**(QSR)
ed Lending**

Deep Impact Lending

Persistent Poverty Counties		Indian Reservations and Native Hawaiian Homelands	
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(Column Q) of Originations	(Column R) \$ of Originations		(Column S) # of Originations	(Column T) \$ of Originations	
	1R	\$ -	1S	1T	\$ -
	2R	\$ -	2S	2T	\$ -
	3R	\$ -	3S	3T	\$ -
	4R	\$ -	4S	4T	\$ -
	5R	\$ -	5S	5T	\$ -
	6R	\$ -	6S	6T	\$ -
	7R	\$ -	7S	7T	\$ -
	8R	\$ -	8S	8T	\$ -
	9R	\$ -	9S	9T	\$ -
	10R	\$ -	10S	10T	\$ -
	11R	\$ -	11S	11T	\$ -
	12R	\$ -	12S	12T	\$ -
	13R	\$ -	13S	13T	\$ -
	14R	\$ -	14S	14T	\$ -
	15R	\$ -	15S	15T	\$ -
	16R	\$ -	16S	16T	\$ -

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

Deep Impact Lending							
Underserved Small Businesses			Affordable Housing			Public	
(Column Y) # of Originations	(Column Z) \$ of Originations		(Column AA) # of Originations		(Column AB) \$ of Originations		(Column C) # of Originations
	1Z	\$ -	1AA		1AB	\$ -	1AC
	2Z	\$ -	2AA		2AB	\$ -	2AC
	3Z	\$ -	3AA		3AB	\$ -	3AC
	4Z	\$ -	4AA		4AB	\$ -	4AC
	5Z	\$ -	5AA		5AB	\$ -	5AC
	6Z	\$ -	6AA		6AB	\$ -	6AC
	7Z	\$ -	7AA		7AB	\$ -	7AC
	8Z	\$ -	8AA		8AB	\$ -	8AC
	9Z	\$ -	9AA		9AB	\$ -	9AC
	10Z	\$ -	10AA		10AB	\$ -	10AC
	11Z	\$ -	11AA		11AB	\$ -	11AC
	12Z	\$ -	12AA		12AB	\$ -	12AC
	13Z	\$ -	13AA		13AB	\$ -	13AC
	14Z	\$ -	14AA		14AB	\$ -	14AC
	15Z	\$ -	15AA		15AB	\$ -	15AC
	16Z	\$ -	16AA		16AB	\$ -	16AC

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

Column AC) f Originations		(Column AD) \$ of Originations		(Column AE) # of Originations		(Column AF) \$ of Originations		(# c	
c Welfare and Community Development Investments ¹				Community Service Facility					
	1AD	\$	-	1AE		1AF	\$	-	1AG
	2AD	\$	-	2AE		2AF	\$	-	2AG
	3AD	\$	-	3AE		3AF	\$	-	3AG
	4AD	\$	-	4AE		4AF	\$	-	4AG
	5AD	\$	-	5AE		5AF	\$	-	5AG
	6AD	\$	-	6AE		6AF	\$	-	6AG
	7AD	\$	-	7AE		7AF	\$	-	7AG
	8AD	\$	-	8AE		8AF	\$	-	8AG
	9AD	\$	-	9AE		9AF	\$	-	9AG
	10AD	\$	-	10AE		10AF	\$	-	10AG
	11AD	\$	-	11AE		11AF	\$	-	11AG
	12AD	\$	-	12AE		12AF	\$	-	12AG
	13AD	\$	-	13AE		13AF	\$	-	13AG
	14AD	\$	-	14AE		14AF	\$	-	14AG
	15AD	\$	-	15AE		15AF	\$	-	15AG
	16AD	\$	-	16AE		16AF	\$	-	16AG

Targeted Populations						
Deep Impact Lending						
Deeply Affordable Housing			Public Welfare and Community Development Investments ²			
Column AG) # of Originations	(Column AH) \$ of Originations		(Column AI) # of Originations	(Column AJ) \$ of Originations		
	1AH	\$ -	1AI		1AJ	\$ -
	2AH	\$ -	2AI		2AJ	\$ -
	3AH	\$ -	3AI		3AJ	\$ -
	4AH	\$ -	4AI		4AJ	\$ -
	5AH	\$ -	5AI		5AJ	\$ -
	6AH	\$ -	6AI		6AJ	\$ -
	7AH	\$ -	7AI		7AJ	\$ -
	8AH	\$ -	8AI		8AJ	\$ -
	9AH	\$ -	9AI		9AJ	\$ -
	10AH	\$ -	10AI		10AJ	\$ -
	11AH	\$ -	11AI		11AJ	\$ -
	12AH	\$ -	12AI		12AJ	\$ -
	13AH	\$ -	13AI		13AJ	\$ -
	14AH	\$ -	14AI		14AJ	\$ -
	15AH	\$ -	15AI		15AJ	\$ -
	16AH	\$ -	16AI		16AJ	\$ -

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



LMI Borrowers

50% or Below of AMI		51 - 80% of AMI		81 - 100%
(Column A) # of Originations	(Column B) \$ of Originations	(Column C) # of Originations	(Column D) \$ of Originations	(Column E) # of Originations
	\$ 55,000.00		\$ 55,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 10,000.00		\$ 10,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 65,000.00		\$ 65,000.00	



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% of AMI	101 - 120% of AMI	Black American
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(Column F) \$ of Originations	(Column G) # of Originations	(Column H) \$ of Originations	(Column I) # of Originations	(Column J) \$ of Originations
\$ 55,000.00		\$ 55,000.00		\$ 55,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 10,000.00		\$ 10,000.00		\$ 10,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 65,000.00		\$ 65,000.00		\$ 65,000.00

Other Targeted

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
	\$ 55,000.00		\$ 55,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 10,000.00		\$ 10,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 65,000.00		\$ 65,000.00	

**Quarterly Supplemental Report (QSR)
 Annual Demographic Data for Qualified Lending (People)**

People

Identified Populations

Alaskan	Native Hawaiian		Pacific Islander	
	(Column P) \$ of Originations	(Column Q) # of Originations	(Column R) \$ of Originations	(Column S) # of Originations
\$ 55,000.00		\$ 55,000.00		\$ 55,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 10,000.00		\$ 10,000.00		\$ 10,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 65,000.00		\$ 65,000.00		\$ 65,000.00



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Hispanic American (of any race)		Black American		Native A
(Column U) # of Originations	(Column V) \$ of Originations	(Column W) # of Originations	(Column X) \$ of Originations	(Column Y) # of Originations
	\$ 55,000.00		\$ 55,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 10,000.00		\$ 10,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 65,000.00		\$ 65,000.00	

Mortgage Lending to Other Targeted Populati

American	Asian American		Native Alaskan	
(Column Z) \$ of Originations	(Column AA) # of Originations	(Column AB) \$ of Originations	(Column AC) # of Originations	(Column AD) \$ of Originations
\$ 55,000.00		\$ 55,000.00		\$ 55,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 10,000.00		\$ 10,000.00		\$ 10,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 65,000.00		\$ 65,000.00		\$ 65,000.00



ons

Native Hawaiian		Pacific Islander		Hispanic / (of any
(Column AE) # of Originations	(Column AF) \$ of Originations	(Column AG) # of Originations	(Column AH) \$ of Originations	(Column AI) # of Originations
	\$ 55,000.00		\$ 55,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 10,000.00		\$ 10,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 65,000.00		\$ 65,000.00	

American (/ race)
(Column AJ) \$ of Originations
\$ 55,000.00
\$ 5,000.00
\$ 5,000.00
\$ 5,000.00
\$ 5,000.00
\$ 5,000.00
\$ 5,000.00
\$ 5,000.00
\$ 5,000.00
\$ 5,000.00
\$ 5,000.00
\$ 5,000.00
\$ 10,000.00
\$ 5,000.00
\$ 5,000.00
\$ 65,000.00



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8	<i>Leases receivable</i>
9	<i>All other secured non-real estate loans / lines of credit</i>
10	<i>Loans / lines of credit secured by first lien on single 1-4 family res property</i>
11	<i>Loans / lines of credit secured by junior lien on single 1-4 family res property</i>
12	<i>All other real estate loans / lines of credit</i>
13	Commercial loans / lines of credit
14	<i>Commercial loans / lines of credit real estate secured</i>
15	<i>Commercial loans / lines of credit not real estate secured</i>
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
	\$ 55,000.00		\$ 55,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
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	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 10,000.00		\$ 10,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 65,000.00		\$ 65,000.00	

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

Busi

Deep Impa

Underserved Sr

Owned by African Americans	Majority owned by Native Americans		Majority owned by Asian Americans	
(Column F) \$ of Originations	(Column G) # of Originations	(Column H) \$ of Originations	(Column I) # of Originations	(Column J) \$ of Originations
\$ 55,000.00		\$ 55,000.00		\$ 55,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
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\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 10,000.00		\$ 10,000.00		\$ 10,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 65,000.00		\$ 65,000.00		\$ 65,000.00

Business)

Business

Direct Lending

Small Businesses

Majority owned by Native Alaskans		Majority owned by Native Hawaiians		Majority owned by Native Pacific Islanders
(Column K) # of Originations	(Column L) \$ of Originations	(Column M) # of Originations	(Column N) \$ of Originations	(Column O) # of Originations
	\$ 55,000.00		\$ 55,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 10,000.00		\$ 10,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 5,000.00		\$ 5,000.00	
	\$ 65,000.00		\$ 65,000.00	



Owned by Islanders	Majority owned by Minority Individuals of Multiple Races		Majority owned by Hispanic Americans (of any race)	
(Column P) \$ of Originations	(Column Q) # of Originations	(Column R) \$ of Originations	(Column S) # of Originations	(Column T) \$ of Originations
\$ 55,000.00		\$ 55,000.00		\$ 55,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
\$ 10,000.00		\$ 10,000.00		\$ 10,000.00
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\$ 65,000.00		\$ 65,000.00		\$ 65,000.00

Quarterly
Schedule D1 - Add'l Place-Bas

ID	State (Column A)	County/County Equivalent (Column B)
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* For more information regarding Federal Information Processing Series Codes (FIPS)

Schedule D1 requires aggregation of investments up to the County or County Equi
Example: For Summit County, Colorado report 08117

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

Quarterly
Schedule D2 - Add'l Place-Based Data

ID	State (Column A)	County/County Equivalent (Column B)
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* For more information regarding Federal Information Processing Series Codes (FIPS)

Schedule D2 requires aggregation of investments up to census tract level. Use the
Example: For a census tract within Summit County, Colorado with a 4.01 census tr

census tract reference maps located here: <https://www.census.gov/geograph>
act, report 08117000401

[ies/reference-maps/2010/geo/2010-census-tract-maps.html](https://www.census.gov/reference-maps/2010/geo/2010-census-tract-maps.html)

Quarterl
Schedule D3 - Add'l Place-Based

ID	State (Column A)	County/County Equivalent (Column B)
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* For more information regarding Federal Information Processing Series Codes (FII

Schedule D3 requires aggregation of investments up to census tract level. Use the

Example: For a census tract within Summit County, Colorado with a 4.01 census tr

census tract reference maps located here: <https://www.census.gov/geograph>
act, report 08117000401

[ies/reference-maps/2010/geo/2010-census-tract-maps.html](https://www.census.gov/reference-maps/2010/geo/2010-census-tract-maps.html)

**Quarterly
Schedule D4 - Add'l Place-Base**

ID	State (Column A)	County/County Equivalent (Column B)
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* For more information regarding Federal Information Processing Series Codes (FIPS)

Schedule D4 requires aggregation of investments up to census tract level. Use the
Example: For a census tract within Summit County, Colorado with a 4.01 census tr

census tract reference maps located here: <https://www.census.gov/geographact>, report 08117000401

[ies/reference-maps/2010/geo/2010-census-tract-maps.html](https://www.census.gov/reference-maps/2010/geo/2010-census-tract-maps.html)

Quarterl
Schedule D5 - Add'l Place-Based I

ID	State (Column A)	County/County Equivalent (Column B)
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* For more information regarding Federal Information Processing Series Codes (FII

Schedule D5 requires aggregation of investments up to the County or County Equi
Example: For Summit County, Colorado report 08117

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

Quarterl

Schedule D6 - Add'l Place-Based Data on Qua

ID	American Indian Area Name (Column A)	American Indian Area Code (Column B)
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A list of American Indian Area Names and Codes is available at the following link: [f](#)

* For more information regarding Federal Information Processing Series Codes (FII Schedule D6 requires aggregation of investments up to the American Indian Area Code) Example: For Allegany Reservation, use Area Code 0080

PS Codes) see: <https://www.census.gov/library/reference/code-lists/ansi.html>
Code level.

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

ID	U.S. Terr / PR Muni Name (Column A)	State/County/Census Tract FIPS Code (11 digits) (Column B)*
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* For more information regarding Federal Information Processing Series Codes (FIPS)

Schedule D7 requires aggregation of investments up to census tract level. Use the
Example: For a census tract within Arroyo Municipio, Puerto Rico with a 2081.02 ce

census tract reference maps located here: <https://www.census.gov/geographies/reference-maps/2010/geo/2010-census-tract-reference-maps>
census tract, report 72015280102

L0-census-tract-maps.html

Schedule D8 - Add'l Place-Bas

ID	Project / Investment Type (Column A)	State (Column B)
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* For more information regarding Federal Information Processing Series Codes (FIPS)

Schedule D8 requires aggregation of investments up to the County or County Equi
Example: For Summit County, Colorado report 08117

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

