Instructions - Form A(5)

Residential Lending

Home equity Loans (1-4 Units)

(For loans closed in calendar year 2020)

Instructions: In the table "Home Equity Loans By Census Tract For Chicago (1-4 Units)" include home equity loans as categorized by the Home Mortgage Disclosure Act - Regulation C. The data is to be sourced from your institution's 2020 data submission to the Consumer Financial Protection Bureau to comply with the HMDA act. Please see the attached document "Filing Instructions Guide for HMDA data collected in 2020" for reference. The table below indicates a description of each field to be provided, its field number, and the exact page number to reference within the "Filing Instructions Guide for HMDA data collected in 2020". It will be the submitting institutions responsibility to provide only the requested fields and only the filtered records as described below under "Data Filters".

Column	Field Name	Description	Data Filters	HDMA Data Field Number	2020 HDMA Filing Instruction Page	Municipal Code (2-32-440)
1	Census Tract	Specify the 11 digit census tract code for each property's location within Chicago city limits. Multiple loans within a given census tract are to be listed separately. Do not include loans with census tract information outside of Chicago.	Census Tract within City of Chicago City limits	18	17	a-10
2	Action Taken	Filter to only include loans that were originated or purchased.	Action Taken = 1	11	17	
3	Total Units	Filter to only include loans for properties with less than 5 units.	Total Units < 5	91	58	a
4	Open End Line of Credit	Filter to only include home equity loans in this form.	1	9	16	a-10
5	Loan Amount	Indicate the principal amount of each loan.		10	16	a-10

Home Equity Loans By Census Tract For Chicago (1-4 Units)				
1	2	3	4	5
Census Tract	Action Taken	Total Units	Open End Line of Credit	Loan Amount
0107.01	1	1	1	360000
0202.00	1	1	1	30000
0203.01	1	1	1	105000
0203.02	1	1	1	50000
0204.00	1	1	1	350000
0301.01	1	1	1	100000
0301.02	1	1	1	100000
0301.03	1	1	1	100000
0301.04	1	1	1	30000
0302.00	1	1	1	21600
0303.00	1	1	1	100000
0306.01	1	1	1	85000
0306.04	1	1	1	300000
0307.06	1	1	1	47000
0310.00	1	1	1	16000
0312.00	1	1	1	100000
0313.00	1	1	1	1000000
0317.00	1	1	1	297000
0409.00	1	1	1	77800
0501.00	1	1	1	600000
0505.00	1	1	1	250000
0512.00	1	1	1	125600
0601.00	1	1	1	500000
0604.00	1	1	1	767000
0608.00	1	1	1	192200
0609.00	1	1	1	65000
0619.02	1	1	1	250000
0633.02	1	1	1	40000
0701.01	1	1	1	26000
0706.00	1	1	1	165000
0713.00	1	1	1	200000

0801.00	1	1	1	1000000
0802.02	1	1	1	250000
0812.02	1	1	1	500000
0813.00	1	1	1	430000
0814.02	1	1	1	195500
0818.00	1	1	1	125000
0819.00	1	1	1	30000
0901.00	1	1	1	27000
1003.00	1	1	1	89000
1007.00	1	1	1	449000
1104.00	1	1	1	120000
1201.00	1	1	1	50000
1202.00	1	1	1	211000
1301.00	1	1	1	189000
1401.00	1	1	1	100000
1504.01	1	1	1	50000
1506.00	1	1	1	75000
1507.00	1	1	1	50000
1602.00	1	1	1	550000
1610.00	1	1	1	100000
1704.00	1	1	1	50000
1705.00	1	1	1	25000
2206.02	1	1	1	200000
2215.00	1	1	1	40000
2222.00	1	1	1	150000
2228.00	1	1	1	59600
2304.00	1	1	1	74400
2405.00	1	1	1	195000
2422.00	1	1	1	60000
2428.00	1	1	1	250000
2435.00	1	1	1	496800
2505.00	1	1	1	100000
2518.00	1	1	1	25000

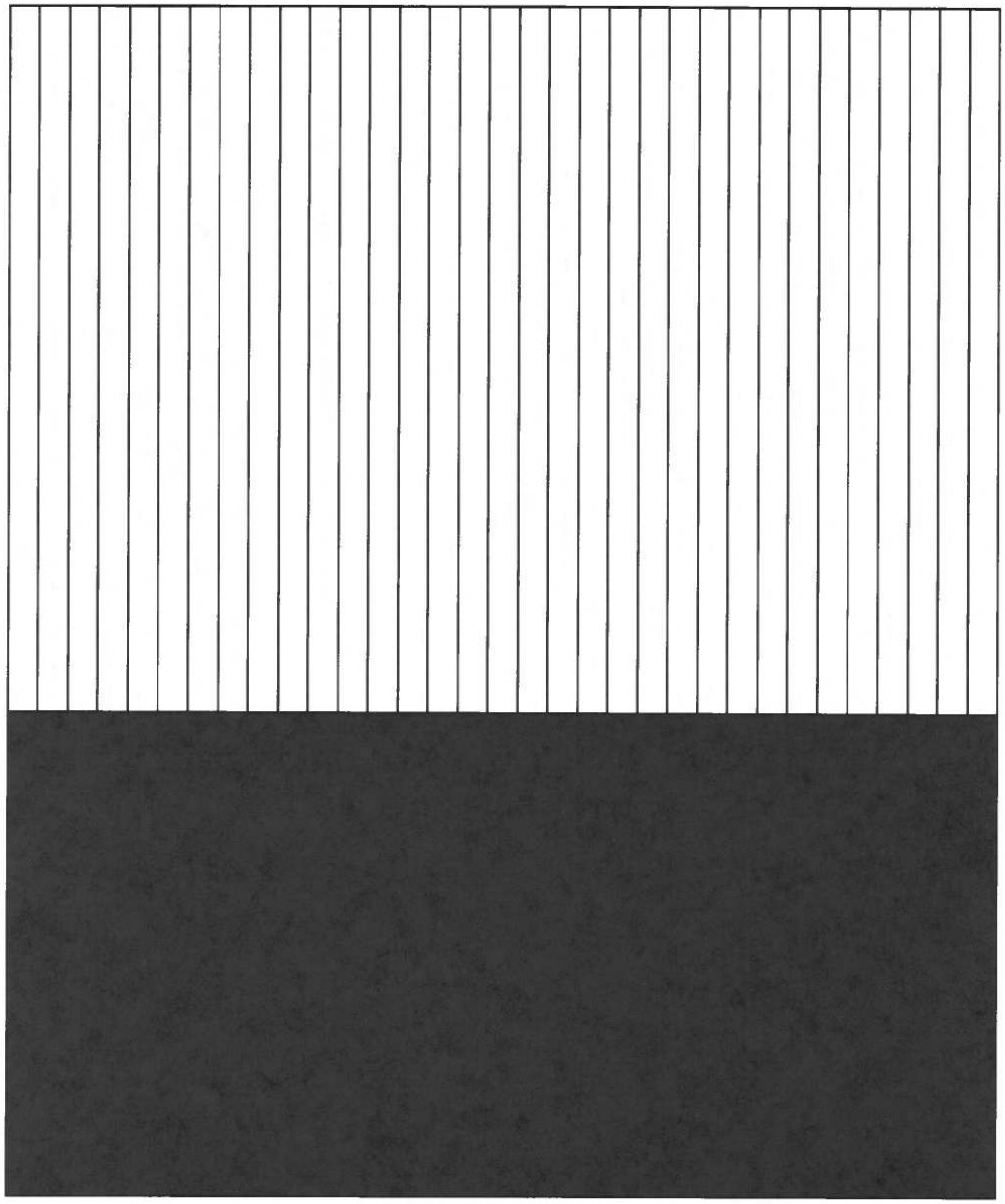
2801.00	1	1	1	173000
2819.00	1	1	1	150000
2831.00	1	1	1	200000
2832.00	1	1	1	352400
3018.03	1	1	1	110000
3106.00	1	1	1	90000
3206.00	1	1	1	535000
3902.00	1	1	1	60000
3905.00	1	1	1	250000
3906.00	1	1	1	629200
3907.00	1	1	1	80000
4105.00	1	1	1	65700
4109.00	1	1	1	350000
4110.00	1	1	1	364100
4111.00	1	1	1	567000
4112.00	1	1	1	250000
4204.00	1	1	1	123800
4302.00	1	1	1	231000
4312.00	1	1	1	50000
4503.00	1	1	1	60000
4605.00	1	1	1	111500
4803.00	1	1	1	109200
4804.00	1	1	1	75000
5305.01	1	1	1	100000
5501.00	1	1	1	30000
5607.00	1	1	1	150000
5611.00	1	1	1	15000
5802.00	1	1	1	50000
5804.00	1	1	1	220000
5805.02	1	1	1	180000
5806.00	1	1	1	100000
5807.00	1	1	1	262500
6004.00	1	1	1	250000

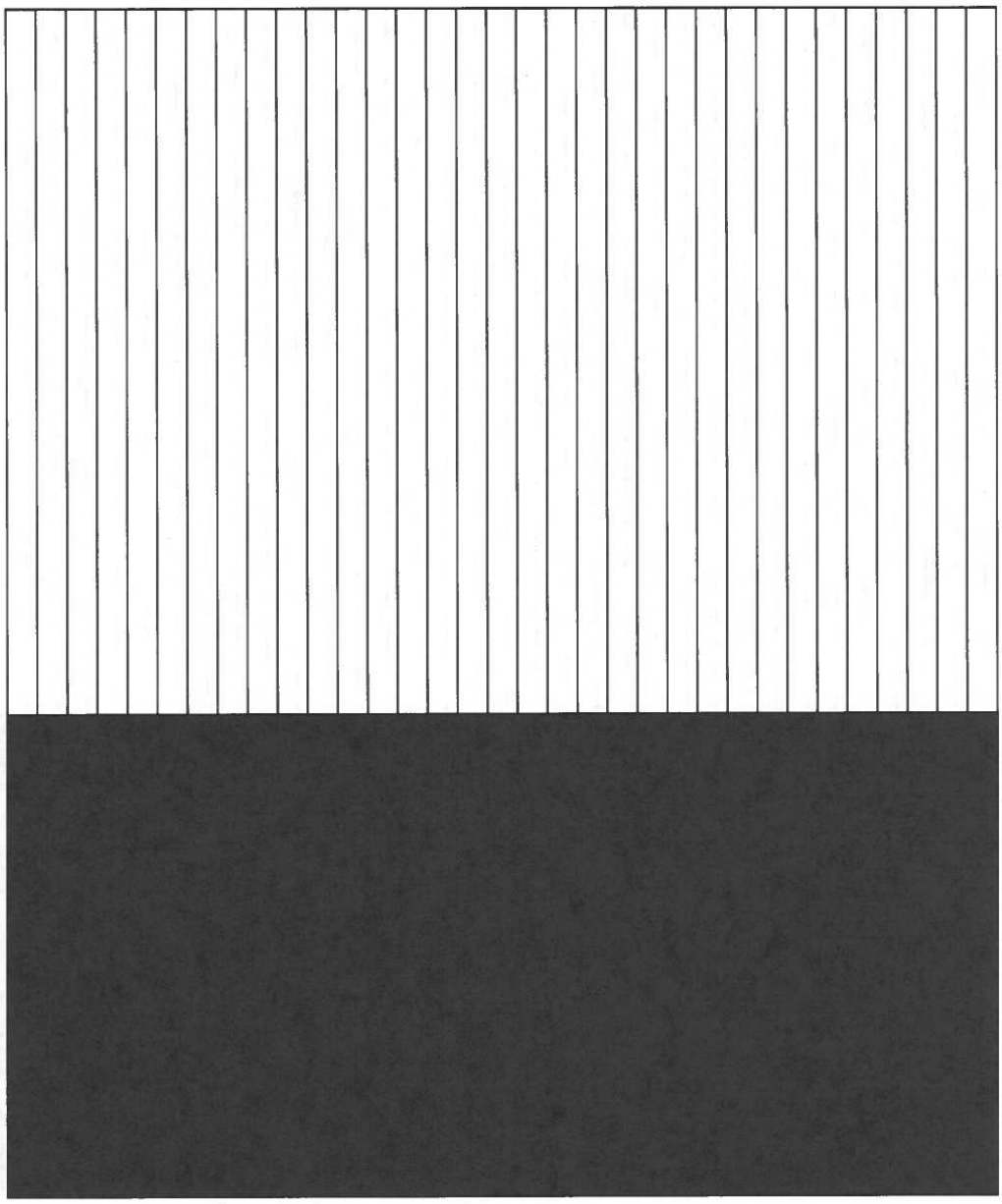
6006.00	1	1	1	245000
6007.00	1	1	1	50000
6009.00	1	1	1	208200
6103.00	1	1	1	69500
6201.00	1	1	1	35000
6305.00	1	1	1	100000
6308.00	1	1	1	60000
6503.01	1	1	1	50000
6608.00	1	1	1	25000
7004.01	1	1	1	80000
7004.02	1	1	1	130000
7005.01	1	1	1	100000
7104.00	1	1	1	35000
7201.00	1	1	1	100000
7202.00	1	1	1	100000
7304.00	1	1	1	90000
7305.00	1	1	1	104800
7402.00	1	1	1	240300
7608.02	1	1	1	37500
7608.03	1	1	1	101000
8104.00	1	1	1	102000
8326.00	1	1	1	280000
8331.00	1	1	1	115000
8342.00	1	1	1	52000
8343.00	1	1	1	50000
8391.00	1	1	1	382000
8392.00	1	1	1	50000
8395.00	1	1	1	384000
8399.00	1	1	1	376000
8402.00	1	1	1	324000
8403.00	1	1	1	250000
8404.00	1	1	1	411000
8411.00	1	1	1	314400

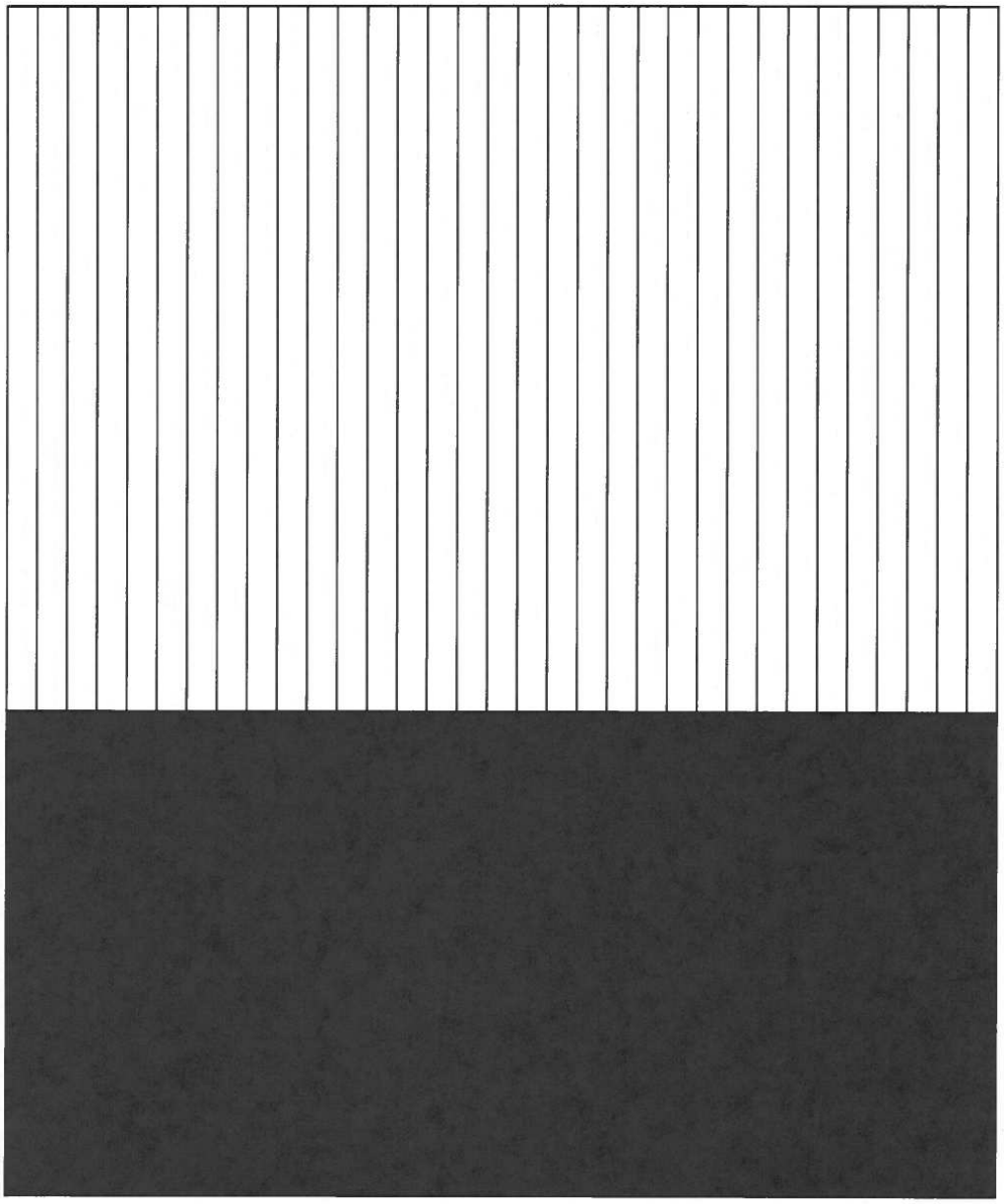
8426.00	1	1	1	233000
8428.00	1	1	1	96000
8436.00	1	1	1	34000
1503.00	1	2	1	24300
2107.00	1	2	1	90000
2211.00	1	2	1	86000
3005.00	1	2	1	50000
3007.00	1	2	1	30000
5801.00	1	2	1	50000
5802.00	1	2	1	44200
5803.00	1	2	1	80000
5807.00	1	2	1	75000
5808.00	1	2	1	82600
6004.00	1	2	1	315000
6009.00	1	2	1	218000
6115.00	1	2	1	90400
6608.00	1	2	1	41700
7206.00	1	2	1	150000
8404.00	1	2	1	150000
8432.00	1	2	1	200000
6004.00	1	3	1	150000
6009.00	1	3	1	245000
8397.00	1	3	1	60000

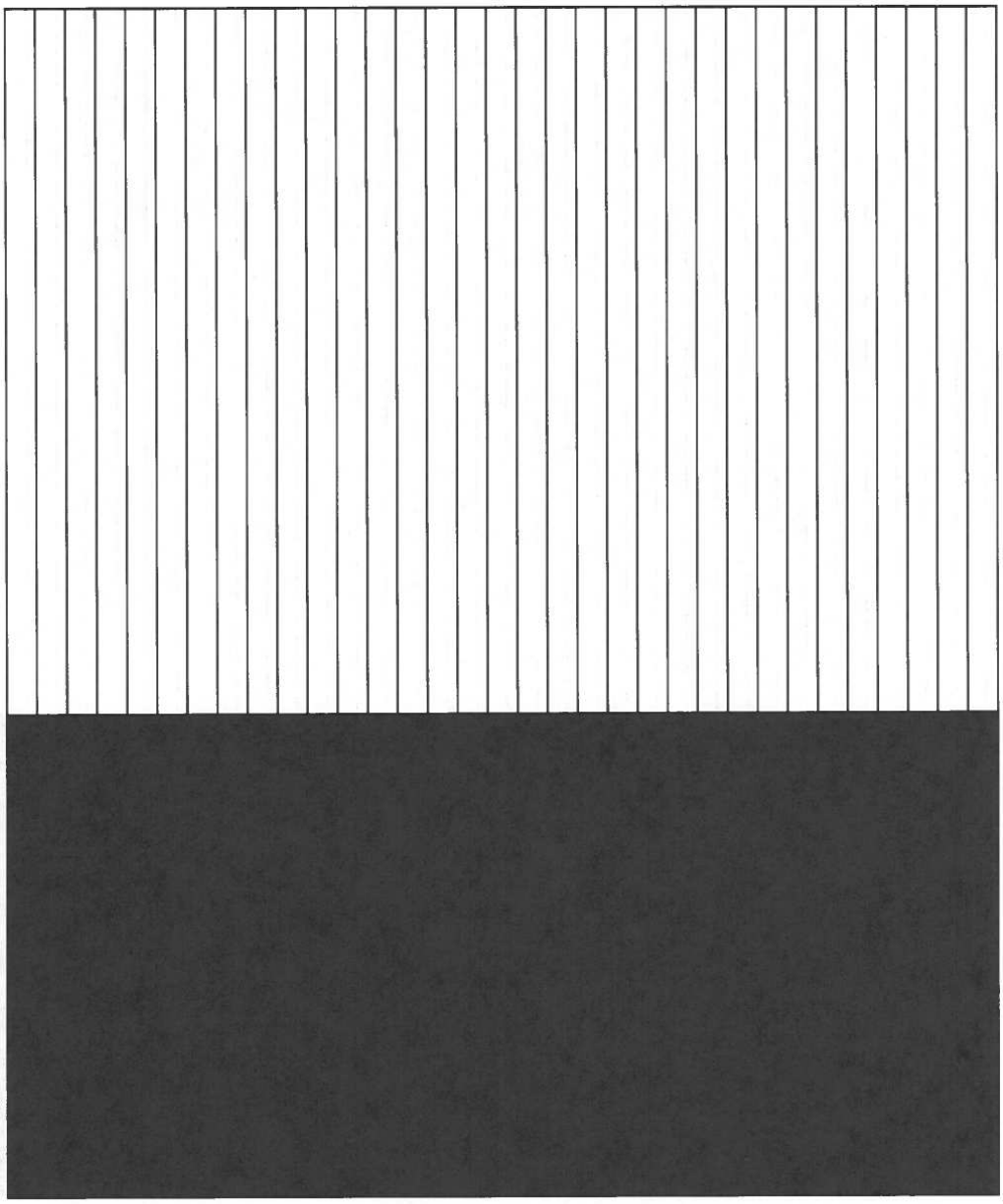
Instructions Form A(6)		
Residential Loan Foreclosures and Insurance Financed (1-4 Units)		
(For loans Closed within the 12-month Period Ending December 31, 2020)		
Question	Description	Municipal Code
1	(Number) Indicate the total number of secured residential loans closed in 2020.	g-5-A
2	(Number) Indicate the total number of secured loans closed in 2020 where the premium of any single premium credit life, credit disability, credit unemployment or any other life or health insurance wàs financed directly or indirectly into the loan.	g-5-C
3	(Number) Indicate the number of loans foreclosed in 2020 where the premium of any single premium credit life, credit disability, credit unemployrnent or any other life or health insurance was financed directly or indirectly with the loan, regardless of when the loan was closed.	g-5-D
4	(Number) Indicate the total number of loans, by census tract, in which foreclosure proceedings were completed in the 12-month period ending December 31, 2020 regardless of when the loan was closed.	g-5-B

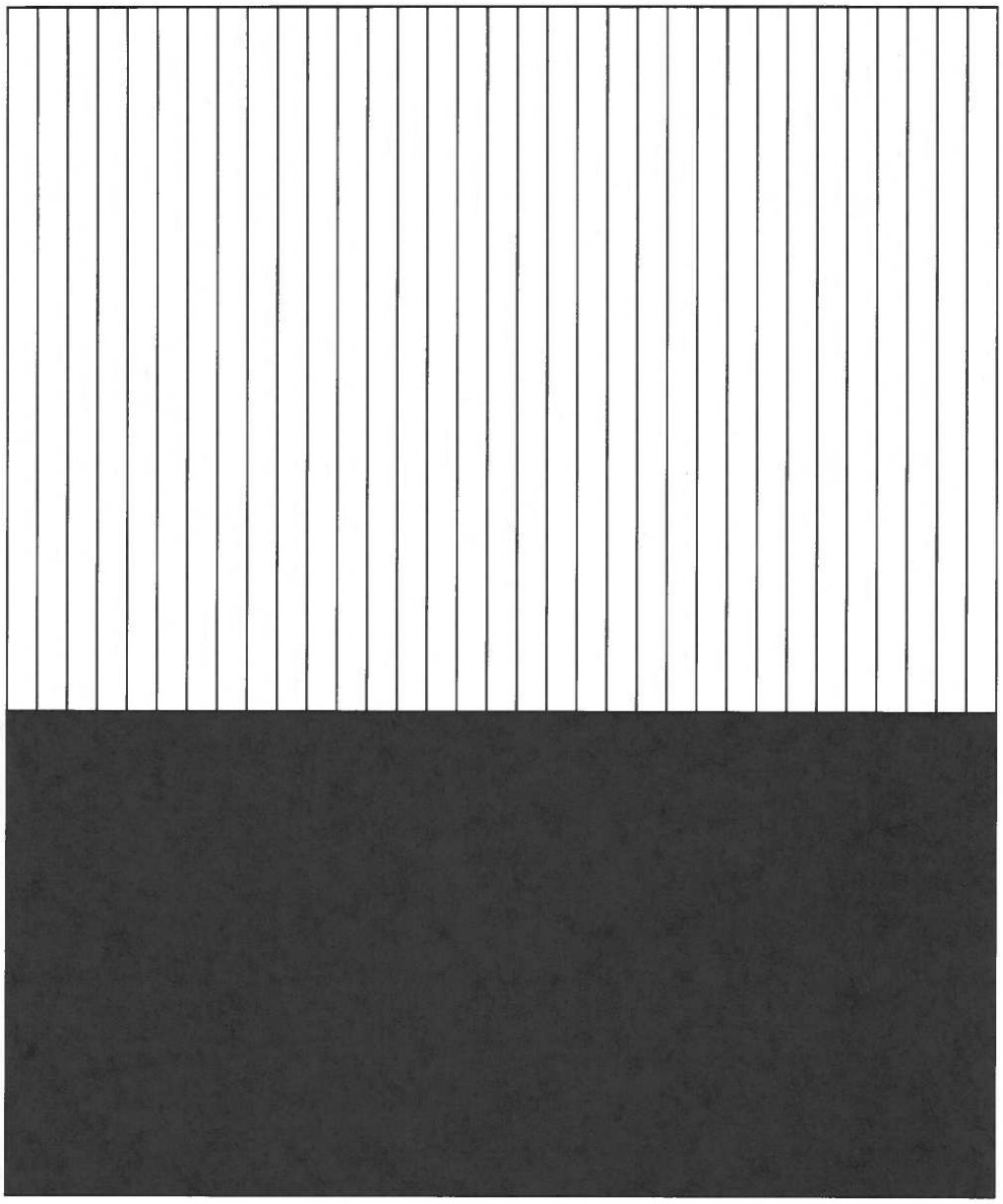
Residential Lending- Loan Foreclosures		
(1-4 Units)		
(include loans for properties located in Chicago only)		
Question	Data By Censuts Tract for	Number
(1) Total number of residential loans in 2020		
(2) Total number of residential loan in question 1 closed in 2020, where some form of life or health insurance was financed		
(3) Total number of residential loans in question 4 that were foreclosed in 2020 where some form of life or health insurance was financed regardless of when the loan was closed.		
(4) Total number of residential loans foreclosed in 2020, by census tract.		

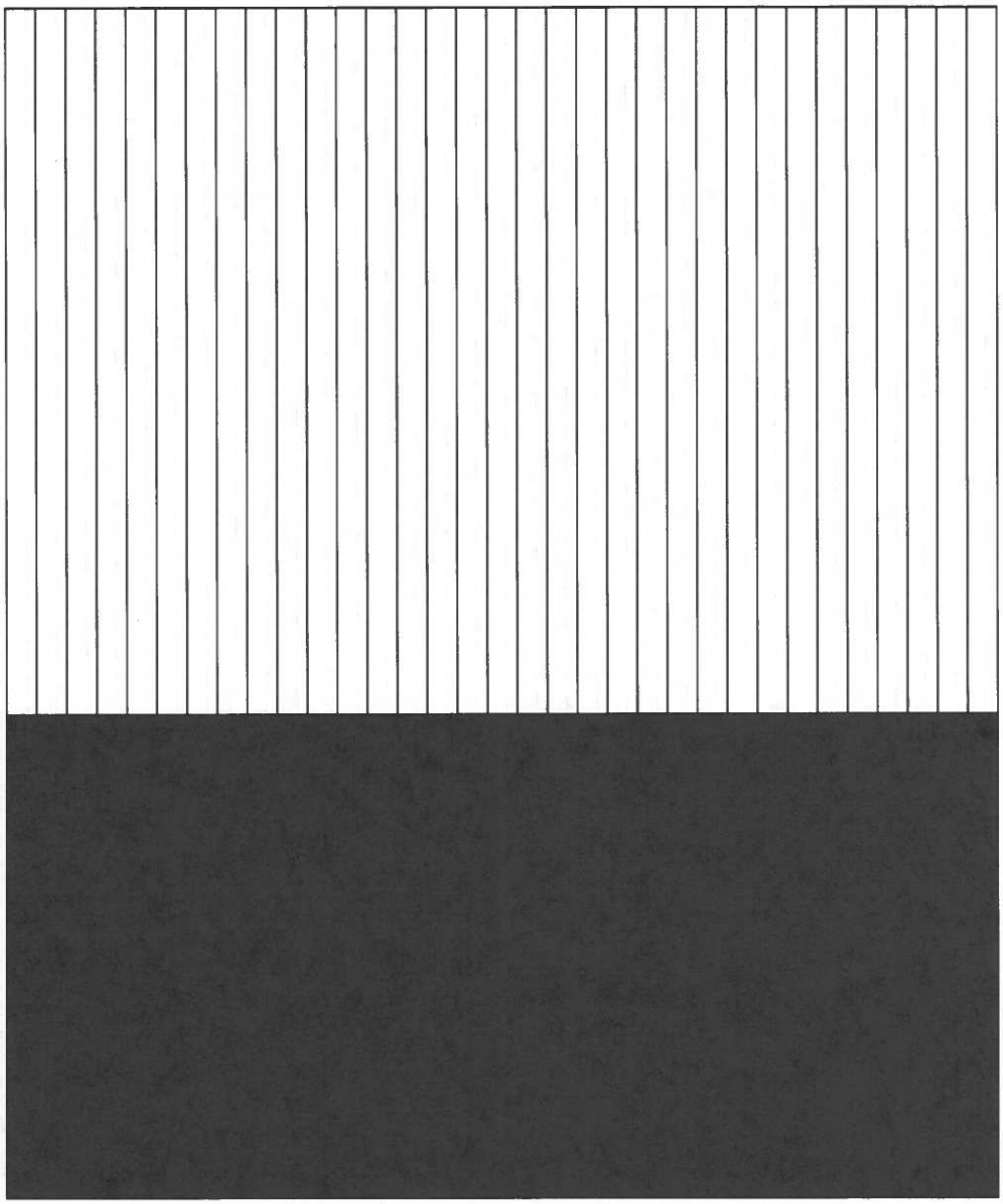


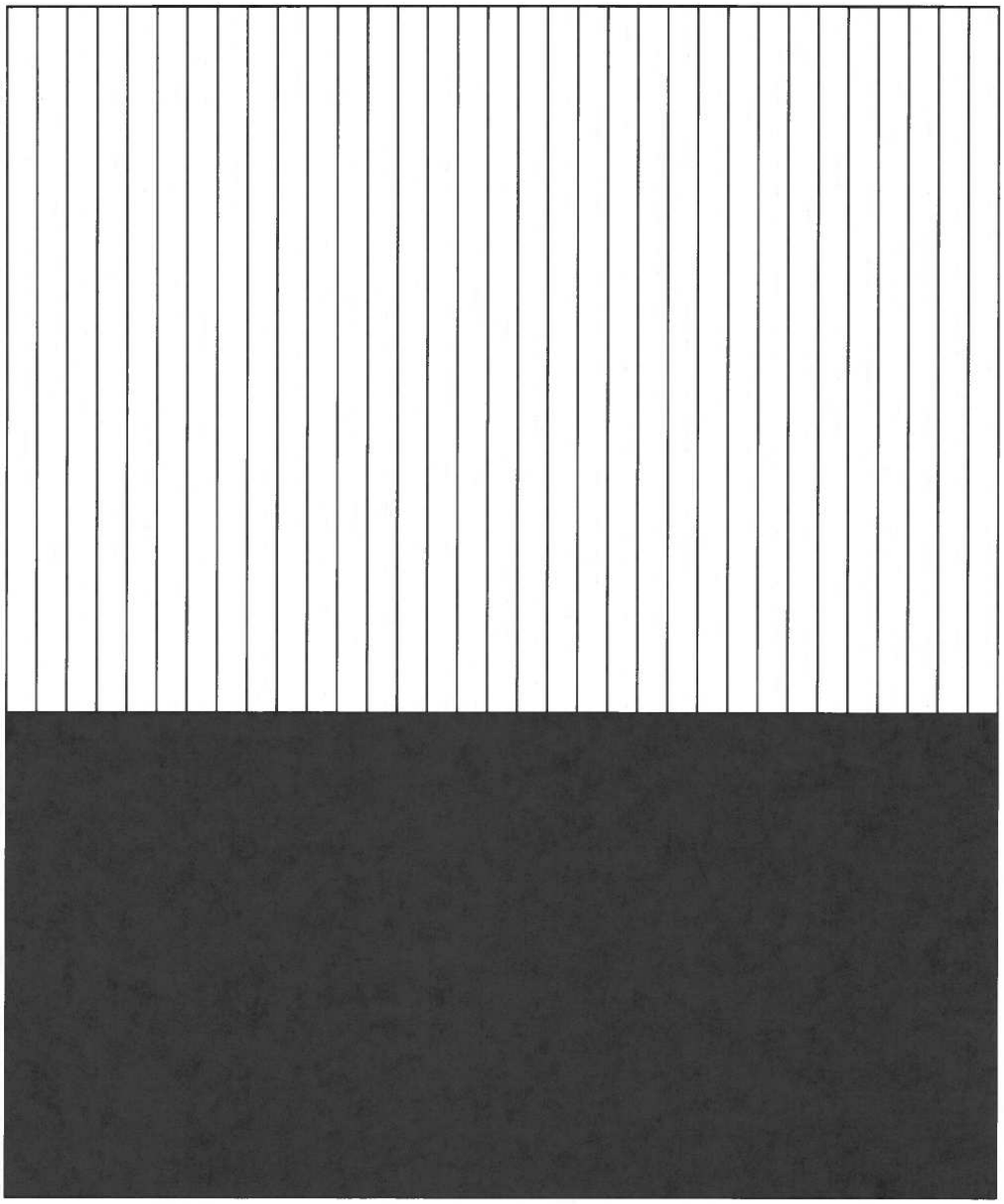


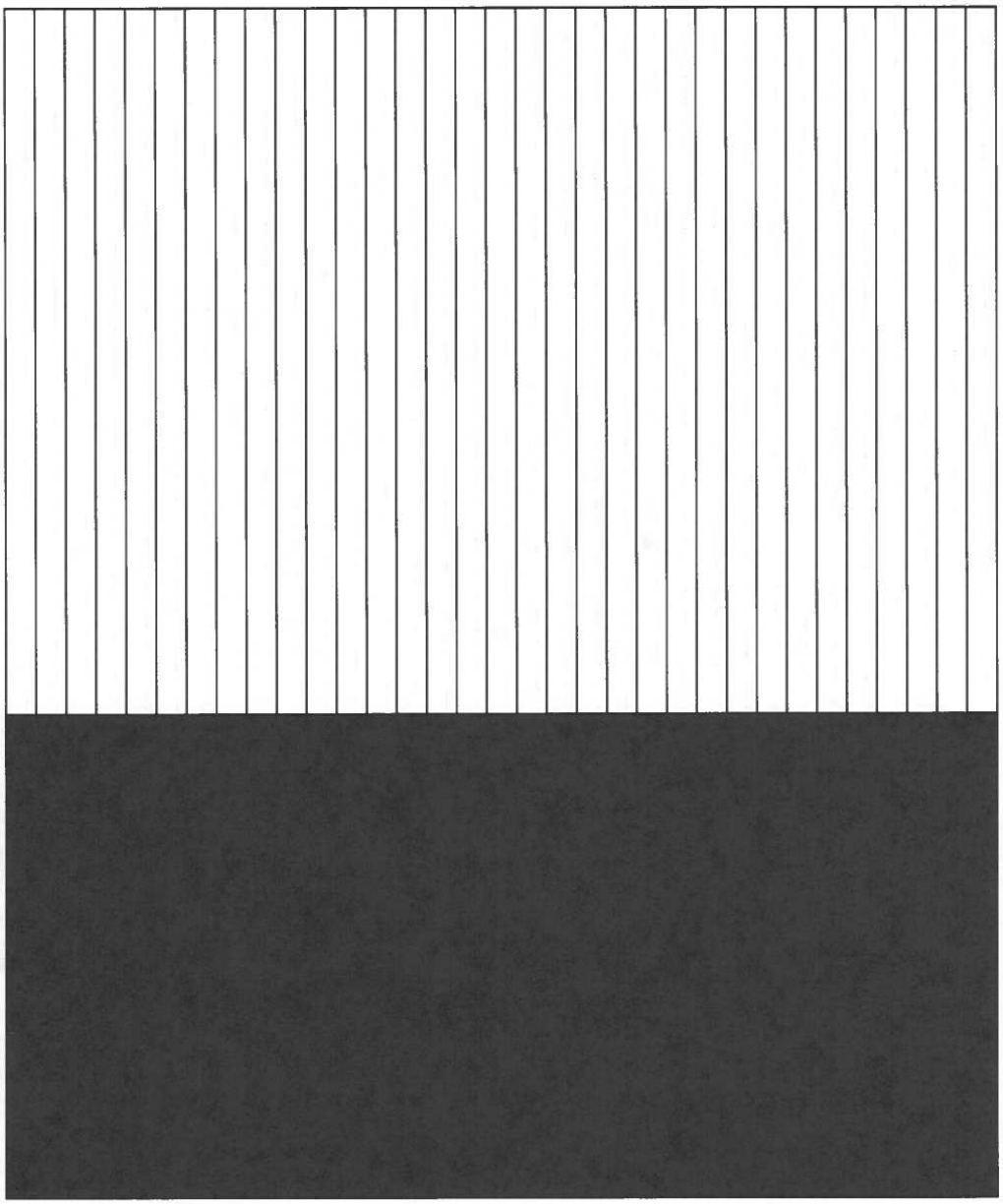


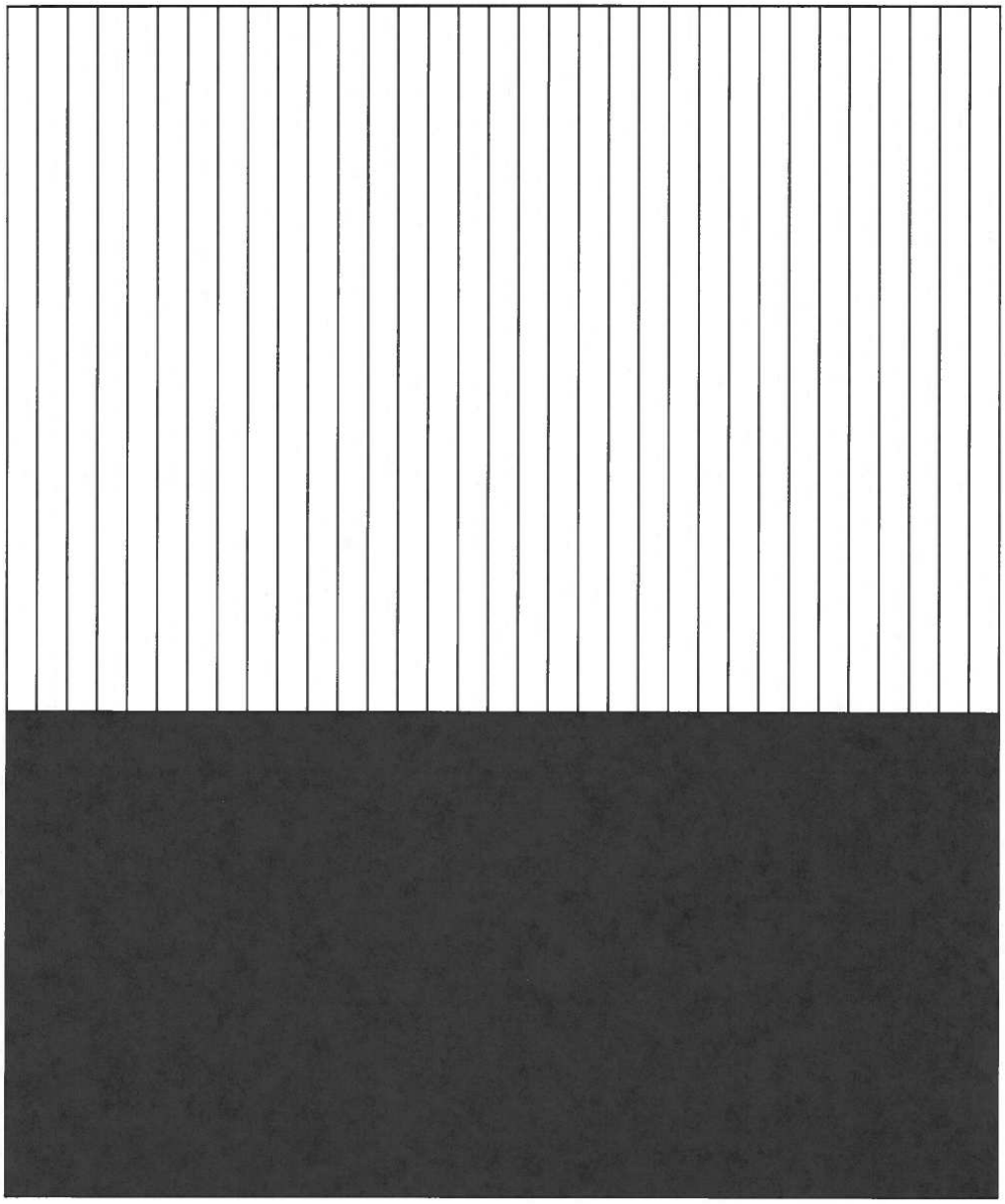


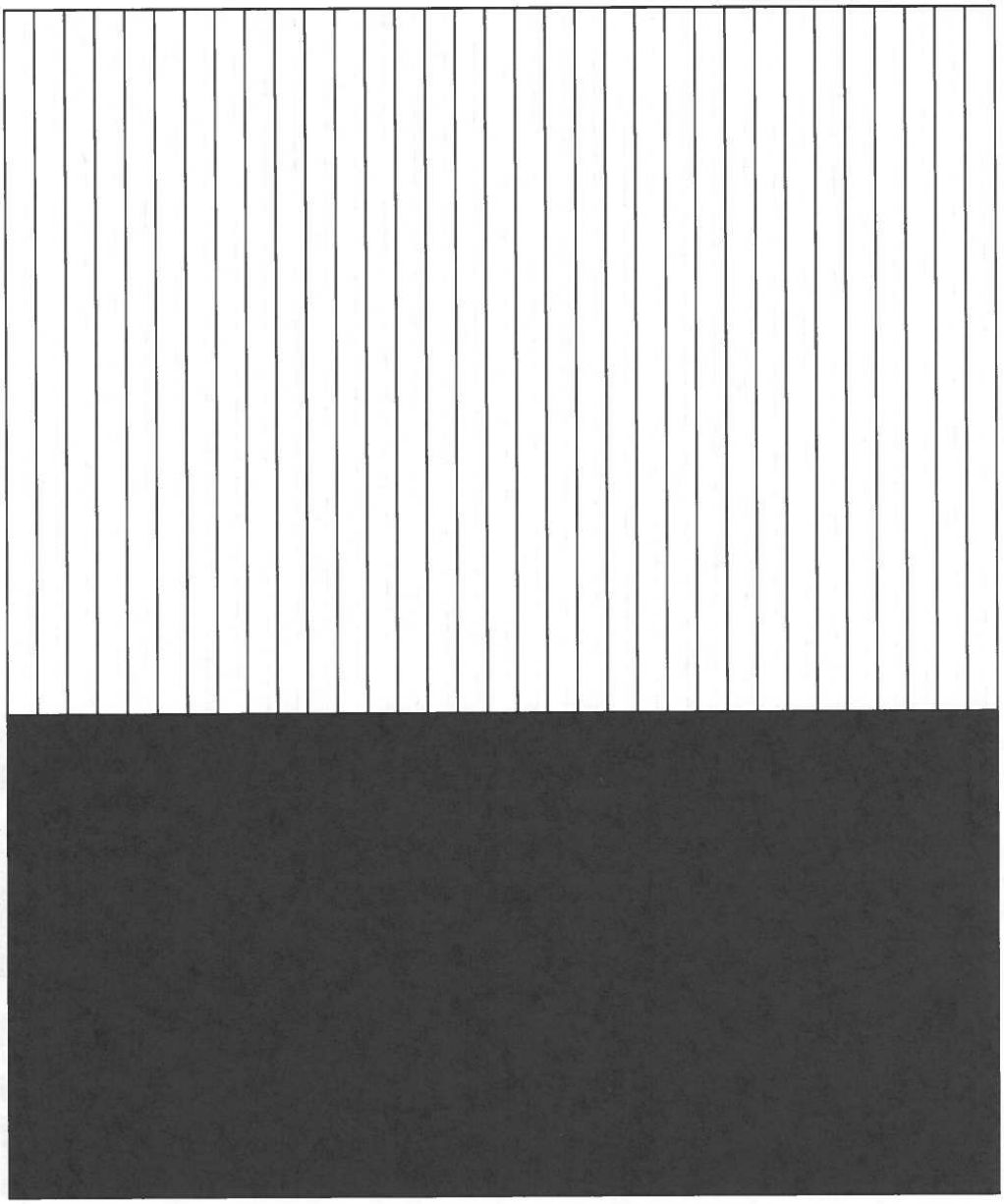


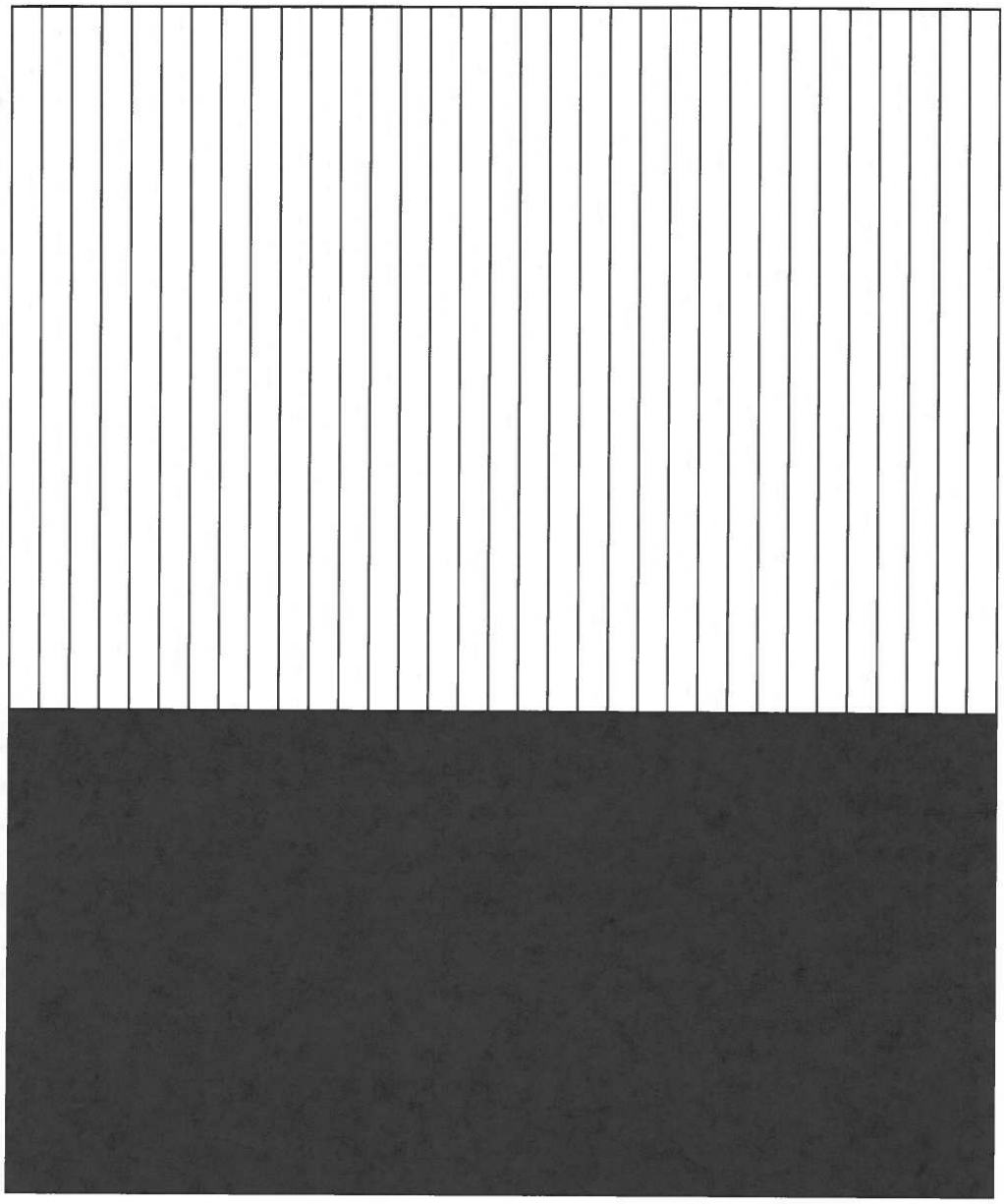


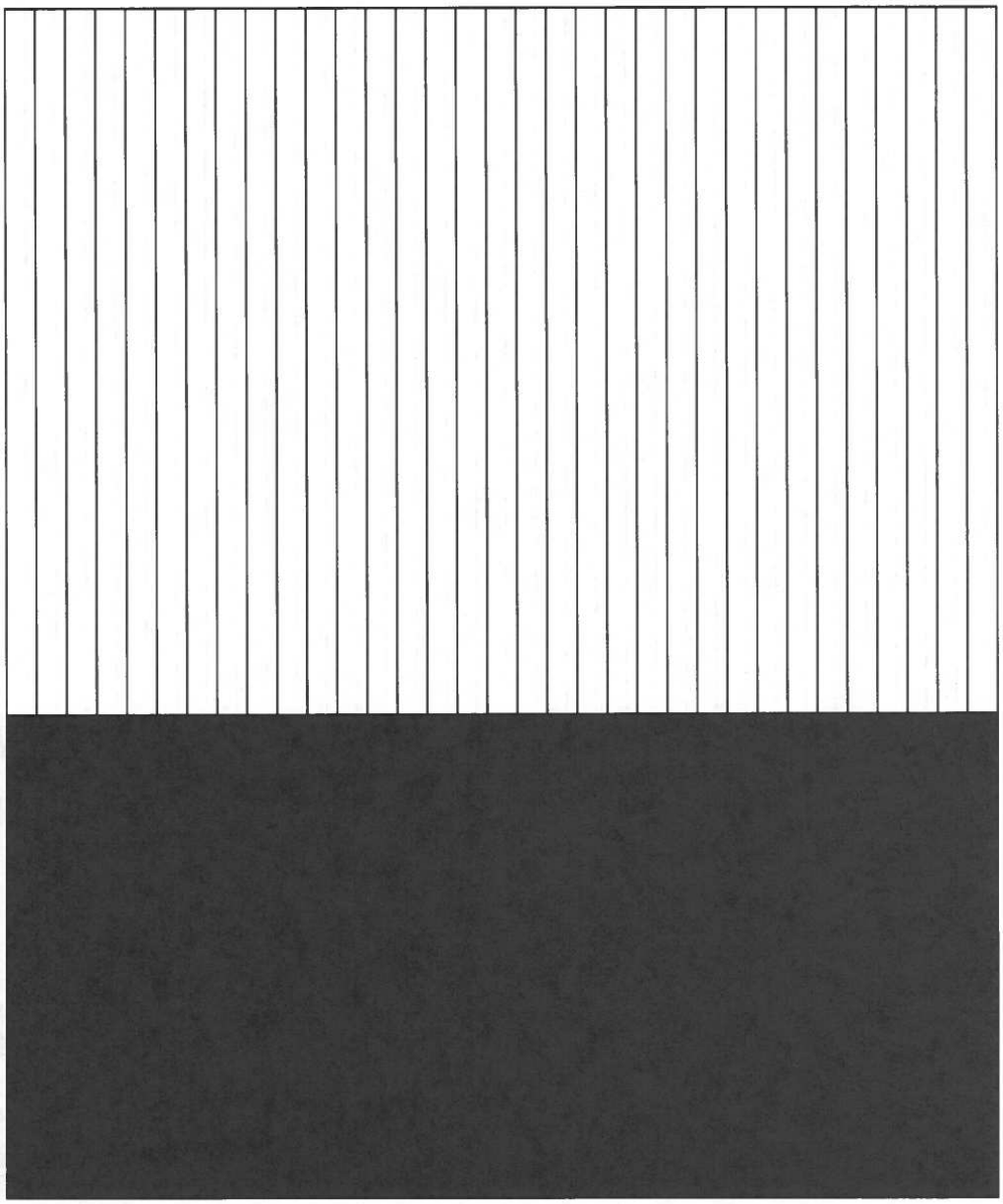


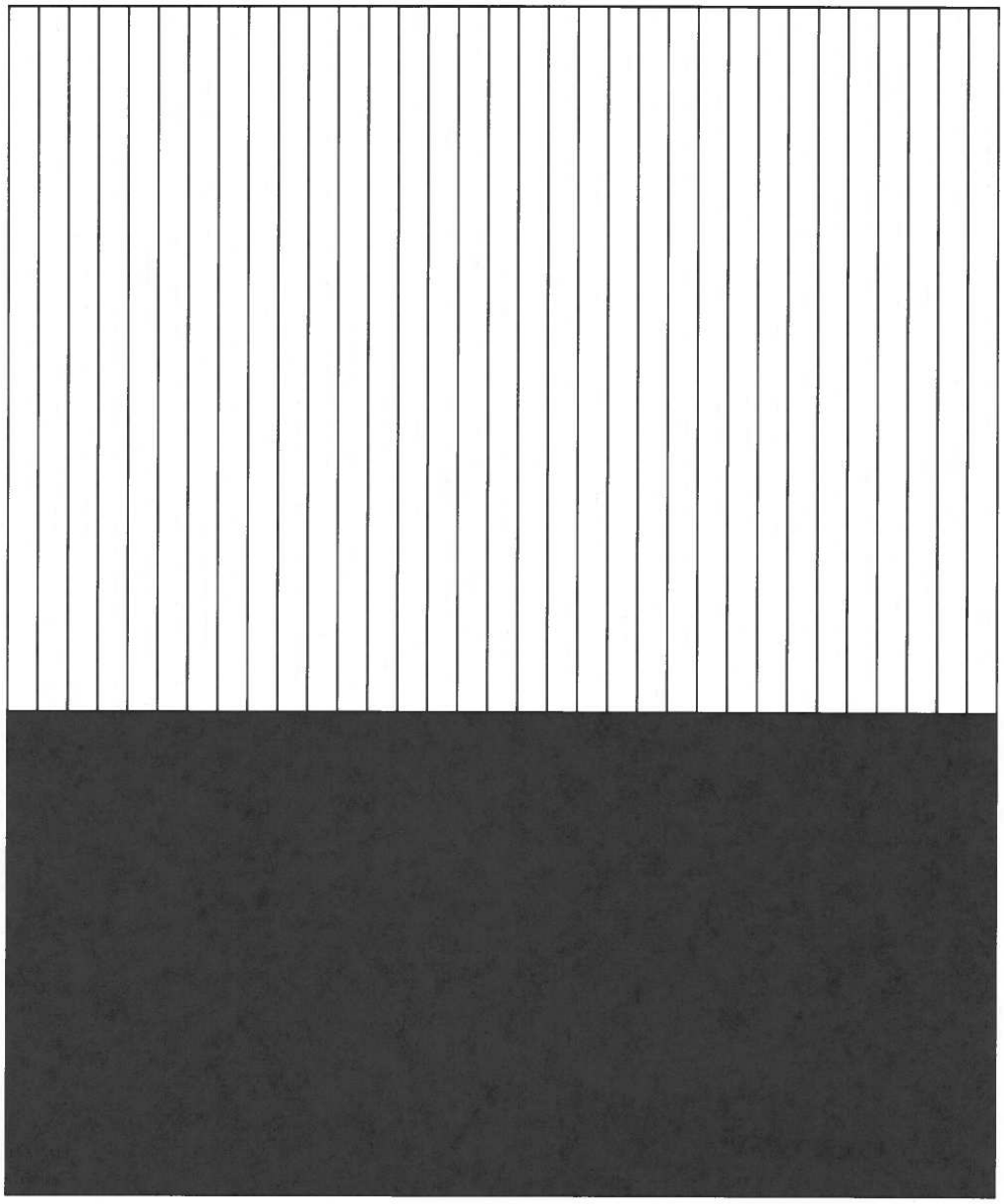


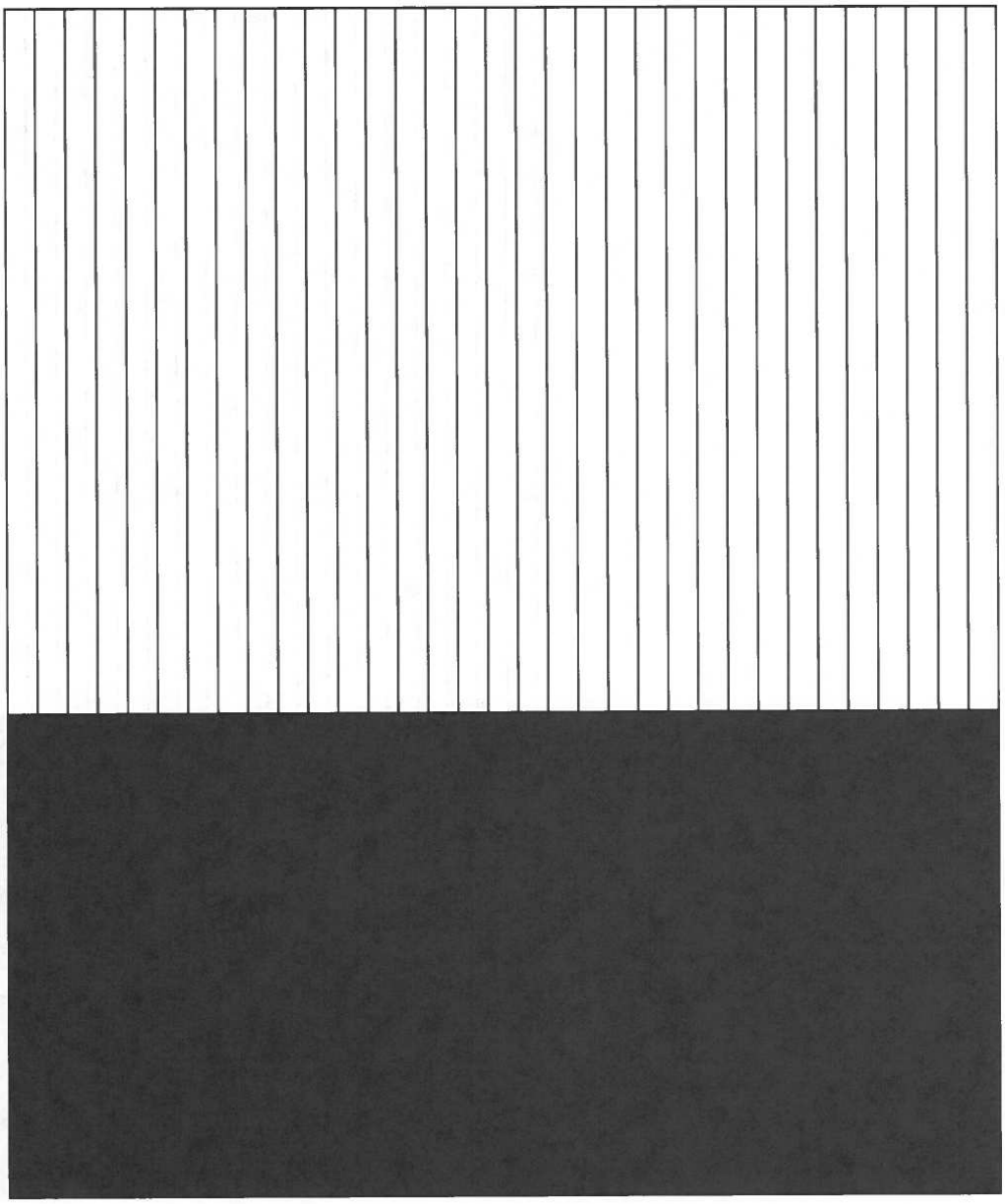


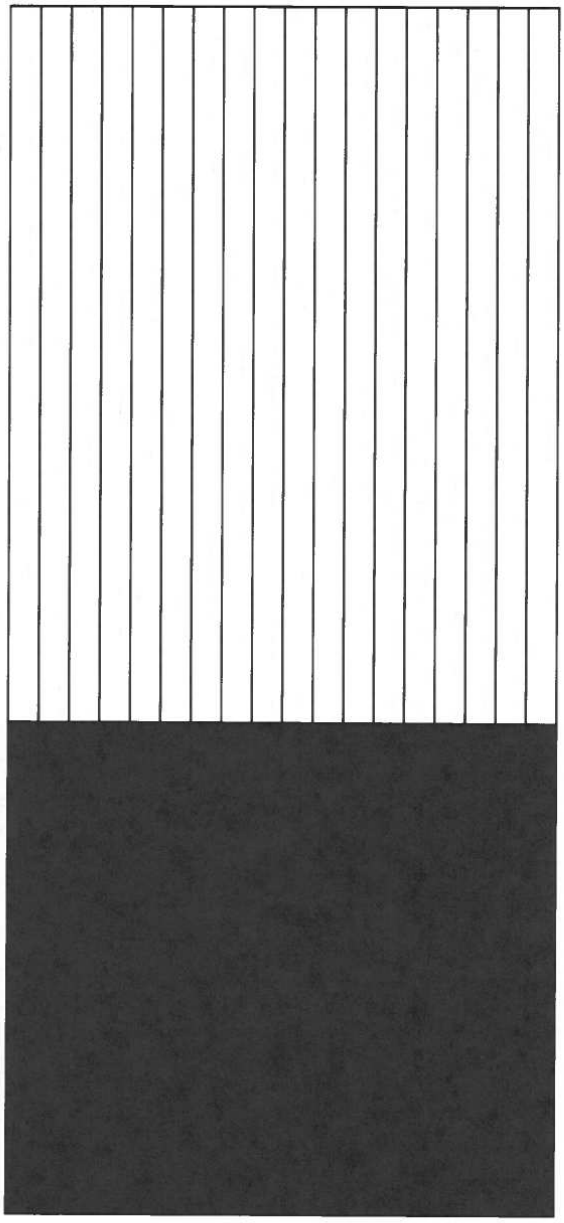












Instructions (A-7)

Residential Lending

Mortgage Application Denials

(For loans application completed in calendar year 2020)

Instructions: In the table "Mortgage Denial Reasons" include mortgage application denial categorized by the Home Mortgage Disclosure Act - Regulation C. The data is to be sourced from your institution's 2020 data submission to the Consumer Financial Protection Bureau to comply with the HMDA act. Please see the attached document "Filing Instructions Guide for HMDA data collected in 2020" for reference. The table below indicates a description of each field to be provided, its field number, and the exact page number to reference within the "Filing Instructions Guide for HMDA data collected in 2020". It will be the submitting institutions responsibility to provide only the requested fields and only the filtered records as described below under "Data Filters".

Column	Field Name	Description	Data Filters	HDMA Data Field Number	2020 HDMA Filing Instruction Page	Municipal Code (2-32-440)
1	Census Tract	Specify, by 11 digit census tract, the Chicago location of each home. Multiple loan application within a given census tract are to be listed separately. Do not include loans with census tract information outside of Chicago.	Census Tract within City of Chicago City limits	18	17	h
2	Action Taken	Filter to only include loans that were denied.	Action Taken = 3	11	17	h
3	Race of Applicant or Borrower (1)	Indicate the race of the applicant		33	29	h
4	Race of Applicant or Borrower (2)	Indicate additional race of the applicant		34	31	h
5	Race of Applicant or Borrower (3)	Indicate additional race of the applicant		35	33	h
6	Race of Applicant or Borrower (4)	Indicate additional race of the applicant		36	35	h
7	Race of Applicant or Borrower (5)	Indicate additional race of the applicant		37	37	h
8	Race of Co-Applicant or Borrower (1)	Indicate the race of the co-applicant (if applicable)		41	39	h
9	Race of Co-Applicant or Borrower (2)	Indicate additional race of the co-applicant (if applicable)		42	41	h
10	Race of Co-Applicant or Borrower (3)	Indicate additional race of the co-applicant (if applicable)		43	43	h
11	Race of Co-Applicant or Borrower (4)	Indicate additional race of the co-applicant (if applicable)		44	45	h
12	Race of Co-Applicant or Borrower (5)	Indicate additional race of the co-applicant (if applicable)		45	47	h
13	Sex of Applicant or Borrower	Indicate the sex of the applicant		51	49	h
14	Sex of Co-Applicant or Borrower	Indicate the sex of the co-applicant (if applicable)		52	49	h
15	Reason for Denial (1)	Indicate the reason for denial		68	54	h
16	Reason for Denial (2)	Indicate the second reason for denial (if applicable)		69	54	h
17	Reason for Denial (3)	Indicate the third reason for denial (if applicable)		70	55	h
18	Reason for Denial (4)	Indicate the fourth reason for denial (if applicable)		71	55	h

Mortgage Application Denials

(For loans application completed in calendar year 2020)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Census Tract	Action Taken	Race of Applicant or Borrower (1)	Race of Applicant or Borrower (2)	Race of Applicant or Borrower (3)	Race of Applicant or Borrower (4)	Race of Applicant or Borrower (5)	Race of Co-Applicant or	Race of Co-Applicant	Race of Co-Applicant	Race of Co-Applicant or Borrower (4)	Race of Co-Applicant or Borrower (5)	Sex of Applicant or Borrower	Sex of Co-Applicant or Borrower	Reason for Denial (1)	Reason for Denial (2)	Reason for Denial (3)	Reason for Denial (4)
8305.00	3	5					8					1	5	3			
8306.00	3	6					6					1	3	1	9		
8306.00	3	3					8					2	5	3	6	4	
8307.00	3	6					5					1	2	3			
8307.00	3	6					8					3	5	3			
8314.00	3	6					5					2	1	4			
8318.00	3	6					6					2	6	9			
8319.00	3	5					8					1	5	1			
8323.00	3	6					8					3	5	1	9		
8325.00	3	5					8					1	5	1	4		
8326.00	3	5					8					1	5	1	9		
8326.00	3	5					5					1	2	9			
8326.00	3	5					8					1	6	1	9		
8329.00	3	6					8					2	5	3			
8330.00	3	5					8					1	5	4			
8331.00	3	5					8					1	5	1			
8331.00	3	5					5					1	2	1			
8331.00	3	5					8					2	5	3			
8340.00	3	3					8					2	5	3			
8342.00	3	3					8					2	5	3			
8343.00	3	3					8					2	5	3			
8343.00	3	3					8					2	5	3			
8344.00	3	5					8					1	5	4			
8347.00	3	3					8					1	5	3			
8350.00	3	3					8					1	5	3			
8351.00	3	6					8					1	5	3			
8352.00	3	5					8					1	5	4			
8355.00	3	1	3				8					1	5	3			
8361.00	3	3					8					2	5	4			
8361.00	3	3					8					2	5	1			
8364.00	3	3					3					2	1	4	9		
8374.00	3	5					8					1	5	1			
8380.00	3	3					8					2	5	3			
8388.00	3	3					8					2	5	1			
8390.00	3	6					8					2	5	3			
8390.00	3	6					8					3	5	1	2	6	
8390.00	3	5					8					1	5	9			
8391.00	3	5					8					2	5	1	4		
8392.00	3	3					8					2	5	4	1	6	
8397.00	3	2					8					2	5	1	6		
8399.00	3	2					8					1	5	1			
8399.00	3	2					8					2	5	1			
8399.00	3	5					8					1	5	3			
8400.00	3	22					8					1	5	1	9		
8400.00	3	22					8					1	5	3			
8401.00	3	5					8					1	5	3			
8401.00	3	2					8					2	5	6	9		
8402.00	3	6					8					1	5	1			
8403.00	3	2					2					2	1	1			
8403.00	3	2					8					1	5	1	5		
8403.00	3	2					8					1	5	1			
8403.00	3	6					2					3	1	1	4	9	
8404.00	3	22					8					1	5	1			
8410.00	3	3					8					1	5	1			
8411.00	3	2					8					2	5	6			
8411.00	3	2					8					2	5	1	5		
8411.00	3	2					2					2	1	1	6		
8411.00	3	22					8					2	5	3			
8411.00	3	22					8					1	5	3			
8411.00	3	22					22					1	2	9			
8411.00	3	2	22				8					1	5	9			
8412.00	3	5					8					2	5	4	1	6	
8419.00	3	6					6					3	3	6			
8419.00	3	22					8					1	5	3			
8422.00	3	5					8					1	5	4	1	5	
8422.00	3	5					8					1	5	6	1	4	
8233.04	3	5					8					1	5	1	6		
1505.01	3	5					8					1	5	4	9		
1505.02	3	5					8					2	5	3			
1506.00	3	2					8					2	5	3			
1506.00	3	6					8					1	5	4			
1508.00	3	5					8					2	5	1			
1510.02	3	5					5					1	2	3	1		
1602.00	3	5					8					1	5	3			
1613.00	3	5					8					1	5	3			
1710.00	3	5					8					1	5	1	4		
1710.00	3	5					8					1	5	4	9		
1903.00	3	5					8					1	5	1			
1904.02	3	2	23				2	23				1	2	1			
1907.02	3	23					8					2	5	3			
1911.00	3	1					8					1	5	3			
1913.01	3	6					8					3	5	3			
2002.00	3	5					8					2	5	3			
2004.01	3	5					8					1	5	4	6	1	
2004.02	3	5					8					2	5	3			
2104.00	3	5					5					2	2	9	6	1	

2105.02	3	5					8					2	5	9	4		
2105.02	3	5					8					1	5	3			
2106.02	3	5					8					2	5	3			
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6718.00	3	3					8					2	5	3			
6719.00	3	3					8					2	5	3			
6812.00	3	5					5					2	2	1			
6904.00	3	3					8					2	5	3			
8423.00	3	5					8					1	5	1			
8426.00	3	2					8					2	5	6	1		
8426.00	3	5					8					2	5	1			
8426.00	3	22					8					1	5	4	1		
8428.00	3	2					2					2	1	1			
8428.00	3	5					5					2	1	4			
8428.00	3	5					8					1	5	3			
8428.00	3	5	27	43			8					1	5	3			
8436.00	3	3					8					2	5	4			
8438.00	3	5					5					2	1	3	1		
8439.00	3	25					8					1	5	9			

Instructions - Forms (B1)
Residential Lending
Home Purchase Loans: More than 4 Units
(For Loans Closed in Calendar Year 2020)

Instructions: In the table "Conventional/ FHA/VA Home Purchase Loans By Census Tract For Chicago (More than 4 units)"include FHA, VA- insured loans and conventional loans made for the purpose of purchasing residential real property as categorized by the Home Mortgage Disclosure Act - Regulation C. The data is to be sourced from your institution's 2020 data submission to the Consumer Financial Protection Bureau to comply with the HMDA act. Please see the attached document "Filing Instructions Guide for HMDA data collected in 2020" for reference. The table below indicates a description of each field to be provided, its field number, and the exact page number to reference within the "Filing Instructions Guide for HMDA data collected in 2020". It will be the submitting institutions responsibility to provide only the requested fields and only the filtered records as described below under "Data Filters". Column 10 an 11 are to be provided from your institution's internal records and are optional.

Column	Field Name	Description	Data Filters	HDMA Data Field Number	2020 HDMA Filing Instruction Page	Municipal Code (2-32-440)
1	Census Tract	Specify the 11 digit census tract code for each property's location within Chicago city limits. Multiple loans within a given census tract are to be listed separately. Do not include loans with census tract information outside of Chicago.	Census Tract within City of Chicago City limits	18	17	a-6-A
2	Action Taken	Filter to only include loans that were originated.	Action Taken = 1	11	17	a
3	Total Units	Filter to only include loans for properties with more than 4 units.	Total Units > 4	91	58	a
4	Loan Type	Filter to only include loans classified as: FHA, VA, or conventional loans.	Loan Type = 1 or 2 or 3	5	16	a-6
5	Loan Purpose	Filter to only include home purchase loans.	Loan Purpose = 1	6	6	
6	Loan Amount	Indicate the principal amount of each loan.		10	16	a-6-B
7	Interest Rate	Indicate the effective interest rate on the loan.		78	56	a-6-A
8	Loan Term (Months)	Indicate the term in months of each loan.		82	56	a-6-E
9	Property Value	Indicate the assessed property value.		88	57	
10	Combined-Loan-value Ratio	Indicate the combined-loan-Value Ratio		81	56	
11	Purchase Price	Indicate the purchase price of the property.				a-6-F
12	Down Payment Amount	Indicate the down payment amount.				a-6-C

Conventional/ FHA/VA Home Purchase Loans By Census Tract For Chicago (More than 4 units)											
1	2	3	4	5	6	7	8	9	10	11	12
Census Tract	Action Taken	Total Units	Loan Type	Loan Purpose	Loan Amount	Interest Rate	Loan Term (Months)	Property Value	Combined-Loan-value Ratio	Purchase Price	Down Payment Amount
2426.00	Orginated	80	Conventional	Purchase	5800000	3.22	216	12250900	47.34	Opt_out	Opt_out
2206.02	Orginated	100	Conventional	Purchase	2866960	3.06	246	48465736	5.92	Opt_out	Opt_out

Instructions - Forms (B2)
Residential Lending
Home Refinancing Loans: More than 4 Units
(For Loans Closed in Calendar Year 2020)

Instructions: In the table "Refinancing Loans By Census Tract For Chicago (More than 4 Units)" include refinancing on loans originally used for the purpose of purchasing residential real property as categorized by the Home Mortgage Disclosure Act - Regulation C. The data is to be sourced from your institution's 2020 data submission to the Consumer Financial Protection Bureau to comply with the HMDA act. Please see the attached document "Filing Instructions Guide for HMDA data collected in 2020" for reference. The table below indicates a description of each field to be provided, its field number, and the exact page number to reference within the "Filing Instructions Guide for HMDA data collected in 2020". It will be the submitting institutions responsibility to provide only the requested fields and only the filtered records as described below under "Data Filters".

Column	Field Name	Description	Data Filters	HDMA Data Field Number	2020 HDMA Filing Instruction Page	Municipal Code (2-32-440)
1	Census Tract	Specify the 11 digit census tract code for each property's location within Chicago city limits. Multiple loans within a given census tract are to be listed separately. Do not include loans with census tract information outside of Chicago.	Census Tract within City of Chicago City limits	18	17	a-9
2	Action Taken	Filter to only include loans that were originated.	Action Taken = 1	11	17	a
3	Total Units	Filter to only include loans for properties with more then 4 units.	Total Units > 4	91	58	a
4	Loan Purpose	Filter to only include refinancing loans.	Loan Purpose = 31 or 32	6	6	
5	Loan Amount	Indicate the principal amount of each loan.		10	16	a-9

Refinancing Loans By Census Tract For Chicago (More than 4 Units)				
1	2	3	4	5
Census Tract	Action Taken	Total Units	Loan Purpose	Loan Amount
N/A				

Instructions - Form (B3)

Residential Lending

Home Improvement Loans (More than 4 units)

(For loans closed or purchased in calendar year 2020)

Instructions: In the table "Home Improvement Loans By Census Tract For Chicago (More than 4 units)" include home improvement loans for residential property as categorized by the Home Mortgage Disclosure Act - Regulation C. The data is to be sourced from your institution's 2020 data submission to the Consumer Financial Protection Bureau to comply with the HMDA act. Please see the attached document "Filing Instructions Guide for HMDA data collected in 2020" for reference. The table below indicates a description of each field to be provided, its field number, and the exact page number to reference within the "Filing Instructions Guide for HMDA data collected in 2020". It will be the submitting institutions responsibility to provide only the requested fields and only the filtered records as described below under "Data Filters".

Column	Field Name	Description	Data Filters	HDMA Data Field Number	020 HDMA Filing Instruction Pa	Municipal Code (2-32-440)
1	Census Tract	Specify the 11 digit census tract code for each property's location within Chicago city limits. Multiple loans within a given census tract are to be listed separately. Do not include loans with census tract information outside of Chicago.	Census Tract within City of Chicago City limits	18	17	a-8
2	Action Taken	Filter to only include loans that were originated.	Action Taken = 1	11	17	a
3	Total Units	Filter to only include loans for properties with more then 4 units.	Total Units > 4	91	58	a
4	Loan Purpose	Filter to only include home improvement loans.	2	6	6	
5	Loan Amount	Indicate the principal amount of each loan.		10	16	a-8

Home Improvement Loans By Census Tract For Chicago (More than 4 units)				
1	2	3	4	5
Census Tract	Action Taken	Total Units	Loan Purpose	Loan Amount
3106.00	Originated	155	Improvement	15000000

Instructions - Form (B4)

Residential Lending

Constructions Loans (More than 4 units)

(For loans closed or purchased in calendar year 2020)

Instructions:	The construction loan data can be sourced from your instution's internal records.					
Column	**Field Name**	**Description**	**Required Value**	**HDMA Field to Reference**	**2020 HDMA Filing Instruction P**	**Municipal Code (2-32-440)**
1	Census Tract	Specify, by 11 digit census tract, the Chicago location of each home. Multi	Census Tract within City limits	NA	NA	NA
2	Loan Amount	Provide the principal amount of each loan.	NA	NA	NA	NA

Constructions Loans (More than 4 units)	
(For loans closed or purchased in calendar year 2020)	
1	2
Census Tract	Loan Amount
N/A	

Instructions - Form B(5)

Residential Lending

Home equity Loans (More than 4 units)

(For loans closed in calendar year 2020)

Instructions: In the table "Home Equity Loans By Census Tract For Chicago (More than 4 units)" include home equity loans for residential property as categorized by the Home Mortgage Disclosure Act - Regulation C. The data is to be sourced from your institution's 2020 data submission to the Consumer Financial Protection Bureau to comply with the HMDA act. Please see the attached document "Filing Instructions Guide for HMDA data collected in 2020" for reference. The table below indicates a description of each field to be provided, its field number, and the exact page number to reference within the "Filing Instructions Guide for HMDA data collected in 2020". It will be the submitting institutions responsability to provide only the requested fields and only the filtered records as described below under "Data Filters".

Column	Field Name	Description	Data Filters	HDMA Data Field Number	020 HDMA Filing Instruction Pa	Municipal Code (2-32-440)
1	Census Tract	Specify the 11 digit census tract code for each property's location within Chicago city limits. Multiple loans within a given census tract are to be listed separately. Do not include loans with census tract information outside of Chicago.	Census Tract within City of Chicago City limits	18	17	a-10
2	Action Taken	Filter to only include loans that were originated.	Action Taken = 1	11	17	a
3	Total Units	Filter to only include loans for properties with more than 4 units.	Total Units > 4	91	58	a
4	Open End Line of Credit	Please specify the purpose of the loan. Only include home equity loans in this form.	Open End Line of Credit = 1	9	16	
5	Loan Amount	Provide the principal amount of each loan.		10	16	a-10

Home Equity Loans By Census Tract For Chicago (More than 4 units)				
1	2	3	4	5
Census Tract	Action Taken	Total Units	Loan Purpose	Loan Amount
N/A				

INSTRUCTIONS FORM C

COMMERCIAL LENDING

(FOR LOANS CLOSED IN CALENDAR YEAR 2020)

Instructions: In the table "Commercial Lending (For Loans Closed within 12-month period ending December 31, 2020)" include loans (secured and unsecured) made to businesses to finance short or long-term needs, such as inventory purchases, the movement of goods, plant and equipment and all other loans recorded by your institution as commercial loans. Note: Rollovers should be counted only once in each calendar year (provided that there is no increase in the outstanding principal and that the parties to the loan remain the same). The data is to be sourced from the submitting institution's internal records.

Column	Field Name	Description	Data Filters	Municipal Code (2-32-440)
1	Census Tract	Specify the 11 digit census tract code for each property's location within Chicago city limits. Multiple loans within a given census tract are to be listed separately. Do not include loans with census tract information outside of Chicago.	Census Tract within City of Chicago City limits	b-2
2	Number of Loans	Indicate number of commercial loans made within the specified census tracts.		b-2
3	Loan Amount	Indicate the aggregate principal amount of the loans within the specified census tracts.		b-2

Commercial Lending (For Loans Closed within 12-month period ending December 31,2020)		
1	2	3
Census Tract (Delete Unused Tracts)	Number of Loans	Total Combined Loan Amount
101	4	$ 31,301
102.01	5	$ 18,872
102.02	5	$ 20,500
103	4	$ 22,100
104	8	$ 46,924
105.01	4	$ 47,227
105.02	1	$ 1,000
106	5	$ 29,900
107.01	2	$ 8,500
107.02	7	$ 49,224
201	10	$ 54,971
202	19	$ 219,056
203.01	14	$ 140,523
203.02	4	$ 22,500
204	6	$ 28,029
205	15	$ 106,264
206.01	9	$ 215,781
206.02	5	$ 19,533
207.01	7	$ 62,500
207.02	15	$ 239,979
208.01	7	$ 48,570
208.02	21	$ 220,825
209.01	15	$ 90,466
209.02	8	$ 30,033
301.01	2	$ 133,200
301.02	6	$ 60,700
301.03	1	$ 4,000
301.04	2	$ 2,858
302	6	$ 32,677
303	1	$ 12,000
304	6	$ 87,300

305	9	$	80,000
306.01	1	$	6,400
306.03	1	$	1,000
306.04	8	$	61,700
307.01	3	$	66,759
307.02	3	$	35,416
307.03	3	$	40,000
307.06	2	$	39,900
308	8	$	57,599
309	4	$	59,172
310	6	$	33,900
311	5	$	37,900
312	6	$	85,798
313	7	$	50,638
314	5	$	45,600
315.01	7	$	1,410,300
315.02	4	$	66,167
317	8	$	60,804
318	3	$	120,920
319	5	$	311,808
321	5	$	28,712
401	4	$	40,300
402.01	6	$	293,150
402.02	6	$	26,656
403	3	$	47,700
404.01	5	$	141,543
404.02	5	$	33,006
406	5	$	78,771
407	2	$	32,350
408	1	$	5,000
501	3	$	3,452
502	1	$	13,000
503	4	$	40,312

505	8	$	980,311
506	2	$	36,000
507	1	$	3,500
508	3	$	22,800
509	5	$	37,300
510	3	$	29,050
511	2	$	42,180
512	1	$	500
513	4	$	129,221
514	1	$	8,593
602	3	$	54,075
603	6	$	221,123
604	4	$	141,057
605	4	$	100,735
608	4	$	60,879
609	2	$	18,279
610	4	$	20,045
612	1	$	20,000
615	6	$	83,482
619.01	3	$	7,500
619.02	2	$	18,843
621	3	$	27,000
622	1	$	20,000
623	2	$	61,600
624	1	$	19,200
625	4	$	358,600
626	1	$	25,000
627	7	$	218,300
629	3	$	23,375
630	6	$	78,500
631	6	$	99,982
632	10	$	166,016
633.01	2	$	5,230

633.02	4	$	105,100
634	2	$	103,504
701.01	4	$	89,900
701.02	7	$	286,400
701.03	5	$	316,310
702	9	$	175,512
703	7	$	87,316
704	3	$	71,100
705	5	$	40,866
706	1	$	10,200
707	6	$	108,100
710	1	$	50,000
711	2	$	6,900
712	7	$	244,486
713	5	$	41,170
714	5	$	54,105
715	4	$	66,000
716	1	$	25,000
717	3	$	41,300
718	7	$	136,000
801	7	$	67,800
802.01	1	$	25,000
802.02	5	$	63,800
803	6	$	188,548
804	4	$	24,000
810	6	$	66,800
811	3	$	40,842
812.01	16	$	389,080
812.02	6	$	354,200
813	6	$	567,633
814.01	11	$	729,335
814.02	8	$	152,139
814.03	26	$	1,208,300

815	23	$	574,115
816	6	$	520,937
817	19	$	1,506,683
818	40	$	2,039,732
819	2	$	31,500
901	2	$	21,500
902	8	$	61,501
903	1	$	28,530
1001	10	$	107,200
1002	4	$	79,084
1003	7	$	60,000
1004	9	$	1,306,200
1005	10	$	84,252
1006	8	$	46,012
1007	10	$	66,763
1101	12	$	107,445
1102	9	$	117,500
1103	9	$	24,404
1104	3	$	13,200
1105.01	7	$	22,500
1105.02	4	$	26,262
1201	3	$	18,500
1202	12	$	227,400
1203	8	$	56,835
1204	3	$	41,600
1301	17	$	109,057
1302	3	$	13,604
1303	3	$	8,651
1402	3	$	15,307
1403.01	5	$	13,000
1403.02	2	$	11,201
1404	12	$	88,101
1405	9	$	60,500

1406.01	3	$	26,500
1406.02	2	$	8,029
1407.01	5	$	55,594
1407.02	2	$	16,301
1408	6	$	30,280
1502	7	$	32,890
1503	10	$	73,232
1504.01	5	$	34,407
1504.02	2	$	1,000
1505.01	8	$	45,700
1505.02	5	$	33,632
1506	3	$	298,200
1507	7	$	47,214
1508	4	$	42,200
1510.01	4	$	22,600
1510.02	4	$	28,900
1511	5	$	33,483
1512	5	$	25,900
1601	6	$	69,434
1602	7	$	74,900
1603	2	$	4,607
1604	6	$	37,977
1605.01	3	$	17,000
1605.02	2	$	5,500
1606.01	2	$	6,500
1606.02	1	$	7,500
1607	1	$	11,500
1608	6	$	50,100
1609	1	$	1,773
1612	5	$	56,200
1613	11	$	49,200
1701	4	$	79,200
1702	3	$	4,000

1703	7	$	47,600
1704	5	$	25,500
1705	4	$	48,858
1706	2	$	17,200
1707	2	$	11,000
1708	2	$	1,000
1709	3	$	26,700
1710	8	$	52,000
1711	2	$	7,700
1801	4	$	9,500
1901	1	$	14,000
1902	3	$	13,553
1903	5	$	150,319
1904.01	9	$	114,400
1904.02	7	$	45,451
1906.01	2	$	10,500
1906.02	3	$	28,700
1907.01	3	$	14,900
1907.02	2	$	3,752
1908	3	$	11,600
1909	1	$	500
1910	4	$	28,500
1911	2	$	1,000
1912	1	$	500
1913.01	4	$	20,193
1913.02	2	$	1,500
2001	3	$	20,114
2002	4	$	34,338
2003	2	$	1,500
2004.02	4	$	2,001
2101	4	$	111,598
2104	1	$	7,000
2105.01	3	$	6,084

2105.02	5	$	49,500
2106.01	1	$	8,000
2106.02	5	$	70,300
2107	4	$	26,786
2108	3	$	36,050
2203	1	$	500
2204	2	$	77,442
2205	3	$	51,800
2206.01	3	$	40,400
2206.02	4	$	93,400
2207.01	4	$	20,500
2207.02	2	$	1,500
2209.01	3	$	31,083
2209.02	3	$	10,690
2210	2	$	17,988
2211	9	$	108,300
2212	4	$	334,200
2213	6	$	66,400
2214	4	$	172,775
2216	6	$	69,700
2222	1	$	4,554
2225	3	$	27,000
2226	3	$	145,800
2227	2	$	21,300
2228	1	$	5,000
2229	2	$	7,300
2302	2	$	21,000
2305	5	$	95,300
2306	5	$	42,300
2307	5	$	64,883
2309	1	$	5,000
2312	2	$	5,500
2315	1	$	800

2402	4	$	79,820
2403	2	$	4,192
2405	5	$	41,253
2406	2	$	13,000
2408	1	$	500
2410	4	$	41,400
2411	10	$	121,980
2413	4	$	33,000
2414	8	$	124,334
2415	10	$	278,647
2416	3	$	25,300
2420	1	$	6,200
2421	5	$	55,030
2422	4	$	34,500
2423	4	$	38,144
2424	5	$	25,208
2425	1	$	3,000
2426	15	$	206,096
2427	3	$	23,100
2428	2	$	20,900
2430	9	$	105,446
2431	2	$	4,708
2432	3	$	27,200
2433	3	$	53,562
2434	11	$	597,842
2435	9	$	106,889
2502	2	$	16,000
2504	8	$	65,200
2505	9	$	141,800
2506	4	$	18,800
2507	5	$	22,500
2508	2	$	14,000
2510	2	$	125,000

2511	3	$	23,000
2512	4	$	19,127
2513	2	$	2,500
2514	2	$	3,500
2518	1	$	4,000
2519	2	$	2,500
2520	6	$	28,900
2521.01	2	$	9,730
2521.02	5	$	20,900
2522.01	2	$	11,500
2522.02	1	$	6,000
2601	3	$	30,031
2602	1	$	4,500
2603	2	$	11,500
2604	1	$	3,300
2605	1	$	8,000
2606	2	$	1,600
2610	1	$	1,000
2712	1	$	500
2714	1	$	1,000
2715	2	$	3,000
2801	29	$	817,875
2804	1	$	108,300
2809	1	$	500
2819	8	$	422,100
2827	6	$	50,866
2828	3	$	130,800
2831	10	$	43,900
2832	2	$	10,000
2838	1	$	10,200
2909	1	$	500
2922	3	$	187,500
2924	1	$	500

2925	3	$	1,500
3005	1	$	1,500
3006	2	$	41,400
3007	3	$	13,500
3008	2	$	1,001
3009	3	$	12,000
3012	4	$	20,600
3017.01	2	$	9,000
3017.02	2	$	13,000
3018.01	4	$	5,560
3018.02	1	$	501
3018.03	1	$	9,800
3102	1	$	16,458
3104	1	$	5,000
3105	1	$	9,795
3106	8	$	50,523
3108	2	$	2,000
3109	5	$	15,000
3204	25	$	2,245,935
3206	9	$	192,536
3302	4	$	31,964
3403	1	$	1,000
3404	1	$	8,100
3405	2	$	40,900
3510	6	$	23,843
3511	1	$	800
3602	2	$	5,893
3801	3	$	5,501
3812	5	$	25,487
3814	2	$	27,058
3815	1	$	7,060
3901	1	$	26,600
3902	11	$	190,249

3903	1	$	5,074
3904	6	$	26,057
3906	4	$	63,300
3907	6	$	50,400
4003	1	$	4,000
4005	2	$	25,000
4008	1	$	1,000
4101	3	$	52,833
4102	1	$	11,000
4105	2	$	17,000
4106	2	$	14,421
4107	2	$	10,000
4108	9	$	144,134
4109	1	$	1,558
4110	4	$	70,916
4111	2	$	23,915
4112	1	$	11,200
4202	2	$	5,000
4203	1	$	2,500
4204	1	$	501
4205	1	$	7,000
4206	2	$	24,957
4207	5	$	22,001
4208	1	$	12,500
4301.01	2	$	1,000
4301.02	1	$	30,000
4302	1	$	1,000
4303	2	$	4,100
4304	4	$	28,514
4313.01	2	$	12,900
4314	3	$	8,500
4401.01	1	$	501
4402.01	3	$	8,993

4402.02	1	$	1,500
4403	5	$	95,506
4407	4	$	38,300
4408	4	$	31,500
4409	1	$	500
4503	5	$	122,400
4601	1	$	501
4603.01	1	$	3,000
4604	1	$	10,000
4605	6	$	10,400
4610	4	$	79,300
4701	4	$	16,377
4801	2	$	73,695
4802	2	$	20,500
4803	1	$	92,500
4804	5	$	59,500
4905	4	$	17,000
4906	2	$	1,700
4907	2	$	3,500
4908	1	$	4,000
4909.01	1	$	4,000
4909.02	6	$	14,471
4910	3	$	28,100
4911	2	$	2,891
4912	2	$	17,300
4914	5	$	26,000
5002	2	$	4,500
5003	1	$	500
5101	4	$	3,200
5102	2	$	2,054
5103	2	$	36,500
5201	1	$	501
5203	5	$	4,100

5204	2	$	52,100
5206	5	$	28,691
5302	4	$	24,500
5303	3	$	18,000
5304	2	$	12,000
5305.01	2	$	11,000
5305.03	7	$	42,700
5306	2	$	6,000
5401.01	1	$	20,000
5501	3	$	2,000
5502	1	$	501
5601	2	$	7,500
5602	2	$	9,000
5603	3	$	12,500
5604	3	$	31,500
5607	1	$	6,000
5608	4	$	26,600
5609	4	$	20,500
5610	2	$	16,000
5611	3	$	5,142
5701	1	$	1,300
5702	4	$	137,600
5703	9	$	120,304
5705	1	$	7,000
5801	1	$	7,600
5802	3	$	19,000
5803	1	$	20,700
5804	4	$	21,000
5805.01	2	$	29,610
5805.02	4	$	20,757
5806	2	$	4,483
5807	2	$	2,200
5905	1	$	6,300

5906	4	$	6,600
5907	4	$	22,600
6004	3	$	85,200
6006	2	$	67,200
6007	4	$	43,601
6009	3	$	5,001
6103	5	$	36,000
6104	1	$	5,000
6108	1	$	4,400
6112	1	$	5,000
6113	1	$	5,000
6114	1	$	750
6115	2	$	4,800
6117	1	$	8,516
6119	1	$	2,500
6201	4	$	61,100
6202	4	$	13,100
6203	2	$	17,500
6204	4	$	48,989
6304	4	$	12,000
6308	7	$	61,001
6309	1	$	600
6403	6	$	20,401
6404	4	$	73,704
6405	4	$	44,600
6407	2	$	27,021
6408	2	$	5,700
6501	1	$	6,000
6502	3	$	29,500
6503.01	2	$	1,000
6503.02	4	$	29,800
6504	7	$	21,101
6505	2	$	12,900

6603.01	2	$	18,966
6603.02	2	$	26,701
6604	4	$	35,600
6605	1	$	15,000
6607	2	$	18,541
6608	1	$	500
6610	2	$	1,201
6611	4	$	93,700
6703	1	$	1,800
6705	1	$	500
6708	1	$	4,000
6709	1	$	1,712
6712	1	$	1,500
6714	2	$	5,079
6715	1	$	10,000
6716	1	$	1,000
6720	2	$	7,700
6805	1	$	800
6810	5	$	50,629
6811	1	$	3,233
6812	2	$	32,700
6904	1	$	1,000
6905	1	$	4,000
6909	3	$	4,000
6910	2	$	15,200
6911	1	$	6,000
6912	3	$	41,383
6913	1	$	10,200
6914	2	$	2,500
6915	2	$	1,965
7001	4	$	57,800
7002	2	$	16,500
7003.01	7	$	50,001

7003.02	3	$	12,000
7004.01	9	$	31,607
7004.02	2	$	5,372
7005.01	9	$	500,000
7005.02	1	$	500
7102	1	$	38,300
7104	1	$	4,000
7105	3	$	12,501
7106	3	$	3,000
7107	3	$	20,800
7108	3	$	11,500
7109	3	$	32,300
7110	4	$	36,909
7111	1	$	7,500
7112	1	$	800
7114	2	$	12,200
7115	3	$	19,000
7201	4	$	63,200
7202	3	$	76,500
7203	9	$	87,882
7204	1	$	5,000
7205	3	$	33,684
7207	2	$	9,505
7301	1	$	7,000
7302.01	1	$	10,400
7302.02	3	$	30,254
7303	3	$	31,000
7304	3	$	28,600
7305	4	$	21,900
7306	7	$	30,091
7401	3	$	21,670
7402	5	$	36,500
7403	2	$	7,500

7404	5	$	61,889
7501	4	$	42,400
7502	3	$	19,844
7504	1	$	10,200
7505	5	$	17,698
7506	2	$	7,500
7608.01	9	$	221,674
7608.02	5	$	35,000
7608.03	5	$	20,483
7705	8	$	659,500
7706.02	7	$	75,272
7707	10	$	978,421
7708	15	$	103,948
7709.02	7	$	26,702
8104	6	$	49,600
8233.04	2	$	30,000
8305	9	$	422,601
8306	6	$	95,734
8307	4	$	294,000
8308	4	$	113,479
8309	8	$	60,100
8310	4	$	94,400
8311	5	$	37,123
8312	8	$	23,370
8313	1	$	1,500
8314	1	$	7,000
8315	3	$	23,800
8316	9	$	65,660
8317	2	$	22,981
8318	6	$	64,201
8320	2	$	58,500
8321	3	$	16,874
8322	6	$	76,590

8323	6	$	292,940
8324	4	$	24,777
8325	13	$	594,807
8326	5	$	62,000
8329	1	$	37,000
8330	20	$	707,817
8331	14	$	94,126
8333	2	$	3,501
8340	1	$	1,000
8342	8	$	47,156
8343	7	$	41,208
8344	7	$	89,694
8346	1	$	1,501
8347	1	$	1,500
8350	1	$	6,000
8351	5	$	2,500
8352	4	$	383,084
8355	1	$	10,000
8356	1	$	8,000
8358	1	$	3,460
8360	2	$	7,578
8361	2	$	16,500
8362	1	$	20,000
8363	1	$	11,500
8364	2	$	4,484
8365	1	$	1,000
8366	3	$	21,664
8367	1	$	16,000
8368	2	$	18,000
8370	2	$	25,600
8371	2	$	14,400
8374	2	$	43,601
8378	8	$	929,310

8380	3	$ 115,600
8381	7	$ 728,994
8382	4	$ 659,898
8386	2	$ 1,800
8387	8	$ 53,301
8388	3	$ 2,501
8390	19	$ 540,683
8391	138	$ 10,251,610
8392	4	$ 75,662
8395	2	$ 44,395
8396	2	$ 6,800
8397	8	$ 83,828
8398	2	$ 33,500
8399	9	$ 303,384
8400	25	$ 1,413,571
8401	2	$ 13,497
8402	5	$ 40,500
8403	4	$ 34,943
8404	4	$ 605,200
8407	2	$ 1,700
8408	1	$ 5,000
8408.01	4	$ 35,000
8410	2	$ 59,800
8411	19	$ 477,100
8412	2	$ 4,501
8413	7	$ 80,129
8417	1	$ 11,500
8418	1	$ 5,000
8419	6	$ 765,800
8421	4	$ 53,500
8422	12	1074787
8423	7	142100
8424	2	11500

8426	7	543566
8428	6	109001
8429	3	32400
8432	9	169500
8433	2	5500
8435	3	187000
8436	11	41201
8437	5	522485
8438	1	500
8439	1	500
9800	4	134400
9801	1	10000

INSTRUCTIONS FORM D

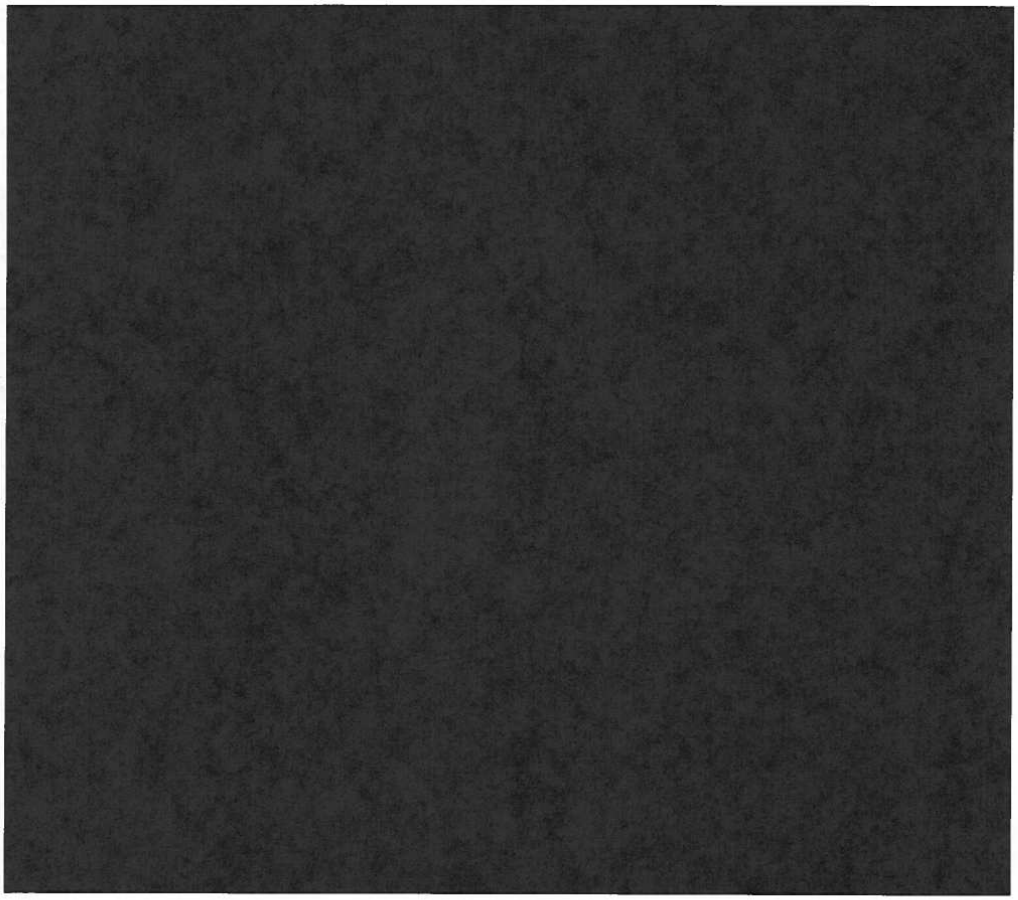
CONSUMER LENDING

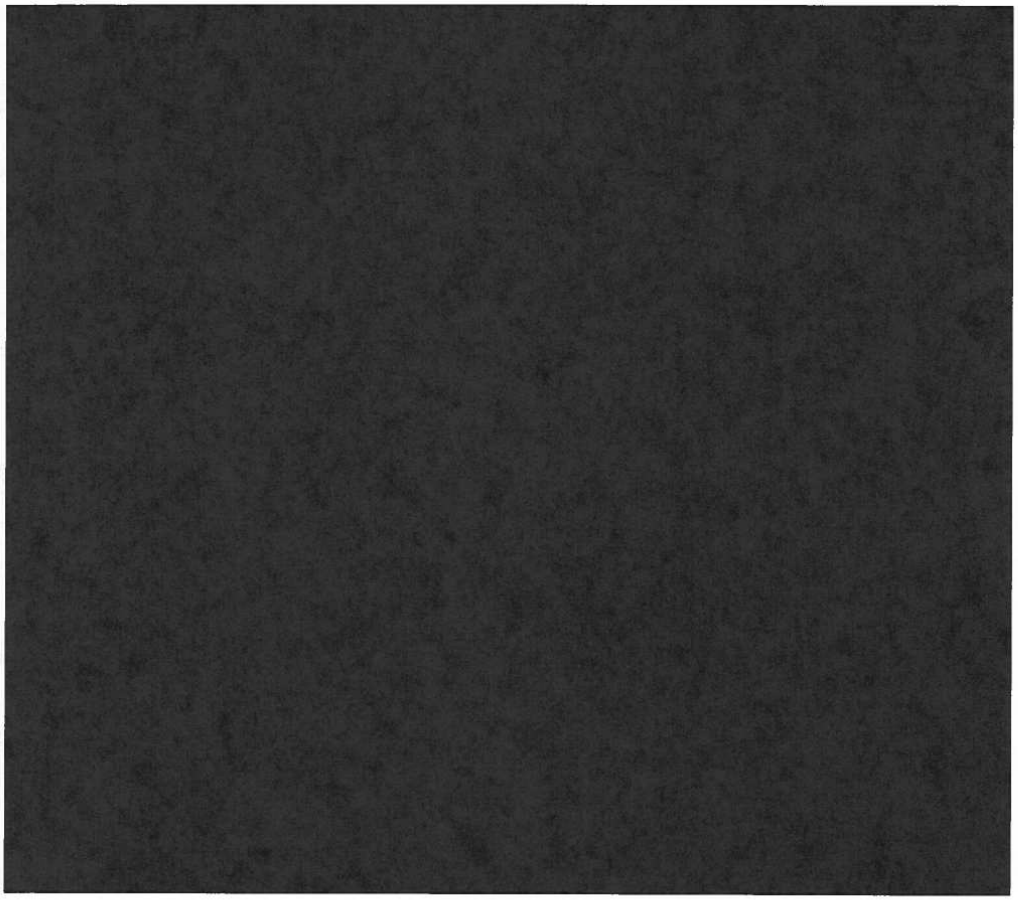
(FOR LOANS CLOSED IN CALENDAR YEAR 2020)

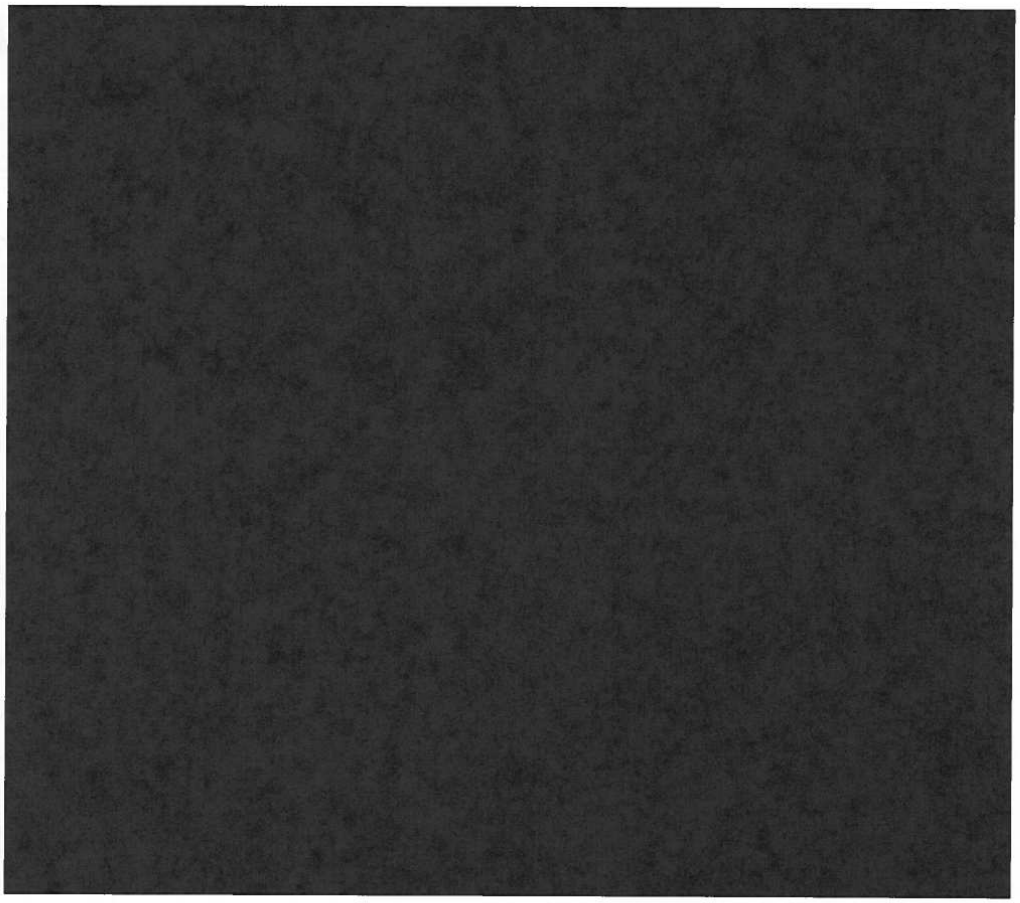
Instructions: In the table "Consumer Lending (For Loans Closed within 12-month period ending December 31,2020)" include loans to individuals or families to finance personal consumption (as opposed to some business or investment purpose), such as the purchase of a household appliance, and all other loans recorded by your institution as consumer loans. The data is to be sourced from the submitting institution's internal records.

Column	Field Name	Description	Data Filters	Municipal Code (2-32-440)
1	Census Tract	Specify the 11 digit census tract code for each property's location within Chicago city limits. Multiple loans within a given census tract are to be listed separately. Do not include loans with census tract information outside of Chicago.	Census Tract within City of Chicago City limits	c-2
2	Number of Loans	Indicate the number of consumer loans made within the specified census tracts.		c-2
3	Loan Amount	Indicate the aggregate principal amount of the loans within the specified census tracts.		c-2

Consumer Lending (For Loans Closed within 12-month period ending December 31,2020)		
1	2	3
Census Tract (Delete Unused Tracts)	Number of Loans	Total Combined Loan Amount







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INSTRUCTIONS FORM E

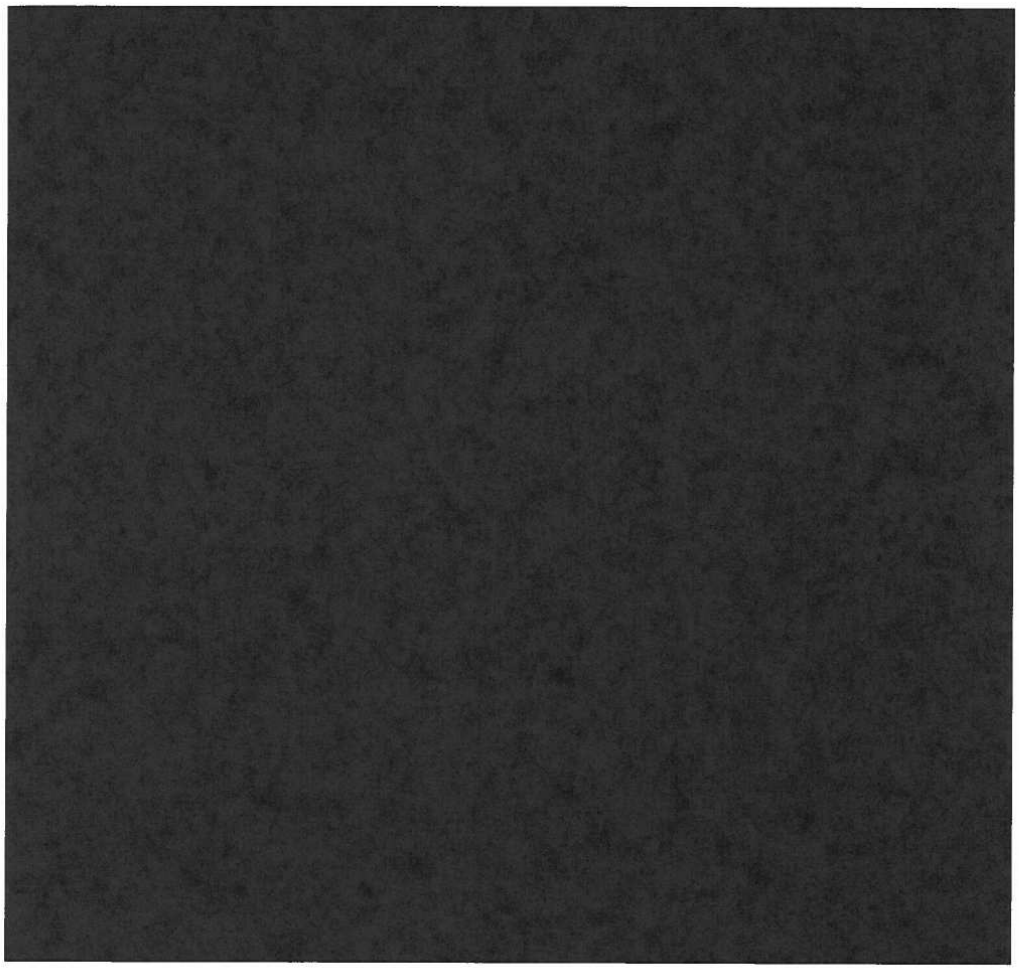
SAVINGS ACCOUNT DATA

(Balance as of December 31, 2020)

Instructions: In the table "Savings Account Data (Balance as of December 31, 2020)" include all accounts recorded by your institution as savings accounts, such as regular savings (both passbook and statement), money market, and certificate of deposit accounts. The data is to be sourced from the submitting institution's internal records.

Column	Field Name	Description	Data Filters	Municipal Code (2-32-440)
1	Census Tract	Specify the 11 digit census tract code for each property's location within Chicago city limits. Multiple loans within a given census tract are to be listed separately. Do not include loans with census tract information outside of Chicago.	Census Tract within City of Chicago City limits	c-2
2	Number of Accounts	Indicate the number of savings accounts made within the specified census tracts.		c-2
3	Total Combined Balance	Indicate the aggregate account balance within the specified census tracts.		c-2

Savings Account Data (Balance as of December 31, 2020)		
1	2	3
Census Tract (Delete Unused Tracts)	Number of Accounts	Total Combined Balance



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INSTRUCTIONS FORM F

CHECKING ACCOUNT DATA

(Balance as of December 31, 2020)

Instructions: In the table "Checking Account Data (Balance as of December 31, 2020)" include all account recorded by your institution as checking accounts.

Column	Field Name	Description	Required Value	Municipal Code (2-32-440)
1	Census Tract	Specify the 11 digit census tract code for each property's location within Chicago city limits. Multiple loans within a given census tract are to be listed separately. Do not include loans with census tract information outside of Chicago.	Census Tract within City of Chicago City limits	c-2
2	Number of Accounts	Indicate the number of checking accounts within the specified census tracts that were active as of December 31, 2020.	NA	c-2
3	Total Combined Balance	Indicate the aggregate principal amount of the loans within the specified census tracts.	NA	c-2

Checking Account Data (Balance as of December 31, 2020)		
1	2	3
Census Tract (Delete Unused Tracts)	Number of Accounts	Total Combined Balance

[redacted]

Instruction - Form G

Depository Information

(Balance as of December 31, 2020)

Instructions: In the table "Depository Information" include the number and location of your instititions facilities within the City of Chicago, and the census tract of each facility, as reported to the Community Reinvestment Act. Only include customer facing deposit-taking banking centers.

Column	Field Name	Description	Municipal Code (2-32-440)
1	Census Tract	Specify, by 11 digit census tract, the Chicago location of each of your facilities.	i
2	Office Address	Indicate the street address of each of your facilities	i

Depository Information	
1	2
Census Tract	Office Address

[redacted]

Instructions - Form G
Summary of All Lending Activity and Savings/ Checings Accounts
(For Loans Closed in Calendar Year 2020)

Residential Lending (1-4 Units)

Line Number	Description	Information Source	2-32-440 Muncipal Code
1	(Number) Total Loans Made in Chicago	Refer to your institutions internal records.	a-1
	(Amount) Sum of all loan amounts made in Chicago	Refer to your institutions internal records.	a-1
2	(Number) Total Loans Made Outside Chicago	Refer to your institutions internal records.	a-2
	(Amount) Sum of all loan amounts made outside Chicago but in the "Chicago MSA"	Refer to your institutions internal records.	
3	Average Effective Interest Rates - In Chicago	Calculate the average effective interest rate on the following types of loans.	a-3
	(a) Home Purchase Loans	Home Purchase loans: Form A-1	
	(b) Refinancing Loans	Refinancing Loans: Form A-2	
	(c) Home Improvement Loans	Home Improvement Loans: Form A-3 (for loans originated in 2020)	
	(d) Construction Loans	Construction Loans: Form A-4	
	(e) Home Equity Loans	Home Equity Loans: Form A-5	
4	Average Effective Interest Rate -Outside Chicago but within the "Chicago MSA"	Refer to your institutions internal records. For Loans Made outside Chicago in Calendar Year 2020, provide the average effective interst rate for the following type of loans	a-4
	(a) Home Purchase Loans		
	(b) Refinancing Loans		
	(c) Home Improvement Loans		
	(d) Construction Loans		
	(e) Home Equity Loans		
5	Average Down Payment on Home Purchase Loans - In Chicago	Refer to Form (A-1), Divide the sum of column (14) by the sum of Column column (13).	a-5
6	Average Down Payment on Home Purchase Loans - Outside Chicago but within the "Chicago MSA"	Refer to your institutions internal records. Provide the average down payment as a percentage of purchase price for all home purchase loans made on properties located outside Chicago.	a-5

Residential Lending (More than 4 Units)			
Line Number	Description	Information Source	2-32-440 Muncipal Code
7	(Number) Total Loans Made in Chicago	Refer to your institutions internal records.	a-1
	(Amount) Sum of all loan amounts made in Chicago	Refer to your institutions internal records.	a-1
8	(Number) Total Loans Made Outside Chicago	Refer to your institutions internal records.	a-2
	(Amount) Sum of all loan amounts made outside Chicago but in the "Chicago MSA"	Refer to your institutions internal records.	
9	Average Effective Interest Rates - In Chicago	Calculate the average effective interest rate on the following types of loans.	a-3
	(a) Home Purchase Loans	Home Purchase loans: Form B-1	
	(b) Refinancing Loans	Refinancing Loans: Form B-2	
	(c) Home Improvement Loans	Home Improvement Loans: Form B-3 (for loans originated in 2020)	
	(d) Construction Loans	Construction Loans: Form B-4	
	(e) Home Equity Loans	Home Equity Loans: Form B-5	
10	Average Effective Interest Rate -Outside Chicago but within the "Chicago MSA"	Refer to your institutions internal records. For Loans Made outside Chicago in Calendar Year 2020, provide the average effective interst rate for the following type of loans	a-4
	(a) Home Purchase Loans		
	(b) Refinancing Loans		
	(c) Home Improvement Loans		
	(d) Construction Loans		
	(e) Home Equity Loans		
11	Average Down Payment on Home Purchase Loans - In Chicago	Refer to your institution's internal records. Provide the average down payment as a percentage of purchase price for all home purchase loans made on properties located within Chicago.	a-5
12	Average Down Payment on Home Purchase Loans - Outside Chicago but within the "Chicago MSA"	Refer to your institution's internal records. Provide the average down payment as a percentage of purchase price for all home purchase loans made on properties located outside Chicago but within Chicago MSA	a-5

Commercial Lending			
13		Refer to Form C	
	(Number) Total Loans Made in Chicago	Number: Provide the sum of column 2	c-1

	(Amount) Sum of all loan amounts made in Chicago	Amount: Provide the sum of column 3	c-1
14	(Number) Total Loans Made in Chicago Outside Chicago but within the "Chicago MSA"	Refer to your institution's internal records. Provide the total number and dollar amount of all commercial loans made outside chicago calendar year 2020.	c-3
	(Amount) Sum of all loan amounts made in Chicago Outside Chicago but within the "Chicago MSA"		c-3

Consumer Lending			
15		Refer to Form D	
	(Number) Total Loans Made in Chicago	Number: Provide the sum of column 2	b-1
	(Amount) Sum of all loan amounts made in Chicago	Amount: Provide the sum of column 3	b-1
16	(Number) Total Loans Made in Chicago Outside Chicago but within the "Chicago MSA"	Refer to your institution's internal records. Provide the total number and dollar amount of all consumer loans made outside chicago calendar year 2020.	b-3
	(Amount) Sum of all loan amounts made in Chicago Outside Chicago but within the "Chicago MSA"		b-3

Savings and Checking Accounts			
17		Refer to Form E	
	(Number) Total Savings Accounts in Chicago	Number: Provide the sum of column 2	d
	(Amount) Total Amount in Savings Account in Chicago	Amount: Provide the sum of column 3	d
18		Refer to Form F	
	(Number) Total Checking Accounts in Chicago Outside Chicago but within the "Chicago MSA"	Number: Provide the sum of column 2	d
	(Amount) Total Amount in Checking Account in Chicago Outside Chicago but within the "Chicago MSA"	Number: Provide the sum of column 3	d

Residential Lending (1-4 Units)

Line Number	Description	Number	Amount
1	Total Loans Made in Chicago		
2	Total Loans Made Outside Chicago but in the "Chicago MSA"		
3	Average Effective Interest Rates - In Chicago		
	(a) Home Purchase Loans		
	(b) Refinancing Loans		
	(c) Home Improvement Loans		
	(d) Construction Loans		
	(e) Home Equity Loans		
4	Average Effective Interest Rate -Outside Chicago but within the "Chicago MSA"		
	(a) Home Purchase Loans		
	(b) Refinancing Loans		
	(c) Home Improvement Loans		
	(d) Construction Loans		
	(e) Home Equity Loans		
5	Average Down Payment on Home Purchase Loans - In Chicago		
6	Average Down Payment on Home Purchase Loans - Outside Chicago but within the "Chicago MSA"		

Residential Lending (More than 4 Units)

Line Number	Description	Number	Amount
7	Total Loans Made in Chicago		
8	Total Loans Made Outside Chicago but in the "Chicago MSA"		
9	Average Effective Interest Rates - In Chicago		
	(a) Home Purchase Loans		

	(b) Refinancing Loans	
	(c) Home Improvement Loans	
	(d) Construction Loans	
	(e) Home Equity Loans	
10	Average Effective Interest Rate -Outside Chicago but within the "Chicago MSA"	
	(a) Home Purchase Loans	
	(b) Refinancing Loans	
	(c) Home Improvement Loans	
	(d) Construction Loans	
	(e) Home Equity Loans	
11	Average Down Payment on Home Purchase Loans - In Chicago	
12	Average Down Payment on Home Purchase Loans - Outside Chicago but within the "Chicago MSA"	

Commercial Lending			
	Description	Number	Amount
13	Total Loans Made in Chicago		
14	Total Loans Made Outside Chicago but in the "Chicago MSA"		

Consumer Lending			
	Description	Number	Amount
15	Total Loans Made in Chicago		
16	Total Loans Made Outside Chicago but in the "Chicago MSA"		

Savings and Checking Accounts			
	Description	Number	Amount
17	Total Savings Accounts Located in Chicago		
18	Total Checking Accounts Located in Chicago		