



FR Y-14Q Schedule K - Supplemental

	A. Outstanding balance of whole loans in immaterial portfolios***	B. Cumulative Lifetime Gross Charge-offs*	C. Cumulative Lifetime Purchase Impairments and Fair Value Adjustments**	D. Outstanding balance of loans under \$1M in committed balance	D.1. Main Street Loan Program New Loan Facility loans under \$1M in committed balance	D.2. Main Street Loan Program Expanded Loan Facility loans under \$1M in committed balance	D.3. Main Street Loan Program Priority Loan Facility loans under \$1M in committed balance	E. Outstanding balance of unplanned overdrafts excluded per the Corporate Loan FR Y-14Q schedule instructions	F. Scored loans reported in BHCKF160
9. Commercial and Industrial									
9a. Graded									
9b. Small Business									
9b.(1) Domestic									
9b.(2) International									
10. Other Loans									
10a. Graded Loans to Foreign Governments									
10b. Graded Agricultural Loans									
10c. Graded Loans to Depositories and Other Financial									
10d. Other Graded Commercial Leases									
10e. All Other Graded Loans									
Not loan category specific									

\* On loans reported in the FR Y-14Q retail schedule or the FR Y-14M

\*\* Taken during the life of loans reported in the FR Y-14Q retail schedule or the FR Y-14M. Institutions that have adopted ASU 2016-13 do not need to complete Column C.

\*\*\* Column A should only include loans in whole portfolios deemed to be immaterial using the materiality threshold specified in the general instructions. C&I and CRE loans less than \$1M in committed balance should be reported in Column D.