

EXHIBIT D
Officers and Directors*

Name and Address:
Title:
Date Appointed:
Year of Birth:
Duties Performed at Subject Bank:
Time With Bank:
Prior Banking Experience (title, duties, length of time):
Educational Background:
Principal Business Affiliation:

* This exhibit needs to be completed only for new officers and directors employed since the previous Reserve Bank examination.

EXHIBIT K

Indebtedness to this bank of a company, a majority of whose directors also constitute a majority of the directors of the bank or bank holding company

Borrower	Direct/Indirect* Amount	Interest Rate	Terms (Origination & maturity dates, payment provisions, security & purpose)

* Also reveal similar information on indirect indebtedness indicating nature of indebtedness (endorser, guarantor, etc., on loan to ...).

EXHIBIT O

Contingent Liabilities and Other Memorandum Accounts

LETTERS OF CREDIT		Totals
Commercial - issued or confirmed		
Other (describe)		\$
STANDBY LETTERS OF CREDIT - bid or performance		\$
COMMITMENTS		
To grant or purchase loans		
Undisbursed loan funds		
To purchase securities		
To sell loans or securities		
To purchase real estate		
To extend credit in the form of lease arrangements		\$
LETTERS OF INDEMNITY, GUARANTEES		\$
FUTURES AND FORWARD CONTRACTS		
Commitments to purchase		
Commitments to sell		\$
STANDBY CONTRACTS AND SIMILAR ARRANGEMENTS		
Commitments to purchase		
Commitments to sell		\$
ENDORSEMENTS, RECOURSE AND REPURCHASE AGREEMENTS		
Acceptances of other banks sold with endorsement		
Loans, securities, and other assets sold under repurchase agreements		
Loans, securities, and other assets sold with recourse		
Agreements to maintain markets (loans, securities, C.D.'s, etc.)		
Participations in this bank's acceptances conveyed to others		
Participations in other bank's acceptances acquired by this bank		\$
PENDING LITIGATION		
Judgments against the bank where settlement has been delayed by reason of the suit being taken on appeal to a higher court		
Other pending litigation and claims which may result in liabilities to the bank		\$

