FR Y-14Q Schedule K - Supplemental

FK 1-14Q Schedule K - Supplemental	A. Outstanding	B. Cumulative	C. Cumulative	D. Outstanding	D.1. Main Street	D.2. Main Street	D.3. Main Street	E. Outstanding	F. Scored loans
		Lifetime Gross	Lifetime Purchase		Loan Program New			~	reported in
	loans in immaterial				Loan Facility loans				BHCKF160
	portfolios***	Charge-ons		committed balance		Facility loans under		•	DUCKLIOO
	portiolios		Adjustments**	committed balance		\$1M in committed			
			Aujustments		committed balance				
						balance		Corporate Loan FR	
								Y-14Q schedule	
								instructions	
1. Student Loans									
2. Other Consumer									
2a. Domestic									
2b. International									
3. First Lien									
3a. Domestic									
3b. International									
4. Junior Lien									
4a. Domestic									
4b. International									
5. Bank and Charge Cards									
5a. Domestic									
5b. International									
6. Auto									
6a. Domestic									
6b. International									
7. Commercial Real Estate									
7a. Construction									
7a.(1) Domestic									
7a.(2) International									
7b. Multifamily									
7b.(1) Domestic									
7b.(2) International									
7c. NFNR - Non-owner occupied									
7c.(1) Domestic									
7c.(2) International									
7.d NFNR - Owner occupied									
7d.(1) Domestic									
7d.(2) International									
8. Loans Secured by Farmland									
8a. Domestic									
8b. International									
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 Comercial Leases									
				-	•				

FR Y-14Q Schedule K - Supplemental

	_	Lifetime Gross Charge-offs*	Lifetime Purchase Impairments and	balance of loans under \$1M in committed balance	Loan Program New Loan Facility loans under \$1M in committed balance	Loan Program Expanded Loan Facility loans under \$1M in committed	Loan Program Priority Loan Facility loans under \$1M in committed balance	balance of unplanned overdrafts	F. Scored loans reported in BHCKF160
								instructions	
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

^{\$1}M in committed balance should be reported in Column D.