

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
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.