

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: CALIFORNIA (06)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-------------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| LOS ANGELES COUNTY (037), CA | | | | | | | | | | |
| MSA 31084 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 1 | 1,000 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 1,000 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: CALIFORNIA (06)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| ORANGE COUNTY (059), CA | | | | | | | | | | |
| MSA 11244 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 1 | 85 | 1 | 225 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 85 | 1 | 225 | 0 | 0 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: CALIFORNIA (06)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| SAN DIEGO COUNTY (073), CA | | | | | | | | | | |
| MSA 41740 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 1 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 2 | 105 | 1 | 225 | 1 | 1,000 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 2 | 105 | 1 | 225 | 1 | 1,000 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: FLORIDA (12)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| LEE COUNTY (071), FL | | | | | | | | | | |
| MSA 15980 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 2 | 110 | 0 | 0 | 0 | 0 | 2 | 110 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 110 | 0 | 0 | 0 | 0 | 2 | 110 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 2 | 110 | 0 | 0 | 0 | 0 | 2 | 110 | 0 | 0 |
| STATE TOTAL | 2 | 110 | 0 | 0 | 0 | 0 | 2 | 110 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: ILLINOIS (17)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| COOK COUNTY (031), IL | | | | | | | | | | |
| MSA 16984 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 1 | 46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KANKAKEE COUNTY (091), IL | | | | | | | | | | |
| MSA 28100 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 1 | 79 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 79 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 2 | 125 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 2 | 125 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: KANSAS (20)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| DOUGLAS COUNTY (045), KS | | | | | | | | | | |
| MSA 29940 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 12 | 0 | 0 | 0 | 0 | 1 | 12 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 12 | 0 | 0 | 0 | 0 | 1 | 12 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 1 | 12 | 0 | 0 | 0 | 0 | 1 | 12 | 0 | 0 |
| STATE TOTAL | 1 | 12 | 0 | 0 | 0 | 0 | 1 | 12 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: MICHIGAN (26)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| MACOMB COUNTY (099), MI | | | | | | | | | | |
| MSA 47664 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 1 | 200 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 200 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 1 | 200 | 0 | 0 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 1 | 200 | 0 | 0 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: MINNESOTA (27)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| HENNEPIN COUNTY (053), MN | | | | | | | | | | |
| MSA 33460 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 0 | 0 | 1 | 583 | 1 | 583 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 583 | 1 | 583 | 0 | 0 |
| KANDIYOHI COUNTY (067), MN | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 1,000 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 1,000 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 0 | 0 | 2 | 1,583 | 1 | 583 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 0 | 0 | 2 | 1,583 | 1 | 583 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: MISSOURI (29)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CLAY COUNTY (047), MO | | | | | | | | | | |
| MSA 28140 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 1 | 125 | 0 | 0 | 1 | 125 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 125 | 0 | 0 | 1 | 125 | 0 | 0 |
| GENTRY COUNTY (075), MO | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 1 | 250 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 250 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 2 | 375 | 0 | 0 | 1 | 125 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 2 | 375 | 0 | 0 | 1 | 125 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| ADAMS COUNTY (001), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 6 | 204 | 0 | 0 | 0 | 0 | 6 | 204 | 0 | 0 |
| Middle Income | 15 | 455 | 0 | 0 | 0 | 0 | 11 | 419 | 0 | 0 |
| Upper Income | 4 | 159 | 4 | 815 | 0 | 0 | 8 | 974 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 25 | 818 | 4 | 815 | 0 | 0 | 25 | 1,597 | 0 | 0 |
| ANTELOPE COUNTY (003), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 39 | 1,297 | 7 | 1,134 | 2 | 1,000 | 40 | 1,921 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 39 | 1,297 | 7 | 1,134 | 2 | 1,000 | 40 | 1,921 | 0 | 0 |
| BOONE COUNTY (011), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 16 | 457 | 0 | 0 | 2 | 575 | 16 | 714 | 0 | 0 |
| Upper Income | 2 | 112 | 1 | 150 | 0 | 0 | 2 | 112 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 18 | 569 | 1 | 150 | 2 | 575 | 18 | 826 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| BOX BUTTE COUNTY (013), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 120 | 0 | 0 | 1 | 120 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 120 | 0 | 0 | 1 | 120 | 0 | 0 |
| BUFFALO COUNTY (019), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 25 | 744 | 4 | 600 | 1 | 500 | 21 | 972 | 0 | 0 |
| Upper Income | 2 | 95 | 2 | 298 | 0 | 0 | 2 | 208 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 27 | 839 | 6 | 898 | 1 | 500 | 23 | 1,180 | 0 | 0 |
| BUTLER COUNTY (023), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 6 | 184 | 0 | 0 | 0 | 0 | 6 | 184 | 0 | 0 |
| Upper Income | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 7 | 234 | 0 | 0 | 0 | 0 | 7 | 234 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|---|------------------|---|------------------|---|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CASS COUNTY (025), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Inside AA 0002 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 3 | 72 | 1 | 121 | 0 | 0 | 3 | 186 | 0 | 0 |
| Middle Income | 19 | 623 | 4 | 718 | 2 | 755 | 7 | 326 | 0 | 0 |
| Upper Income | 3 | 112 | 2 | 322 | 2 | 900 | 2 | 450 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 25 | 807 | 7 | 1,161 | 4 | 1,655 | 12 | 962 | 0 | 0 |
| CEDAR COUNTY (027), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |
| CLAY COUNTY (035), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 53 | 1,429 | 7 | 1,360 | 10 | 6,135 | 43 | 2,629 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 53 | 1,429 | 7 | 1,360 | 10 | 6,135 | 43 | 2,629 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|---|------------------|---|------------------|---|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CUMING COUNTY (039), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 200 | 0 | 0 | 1 | 200 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 200 | 0 | 0 | 1 | 200 | 0 | 0 |
| CUSTER COUNTY (041), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 5 | 56 | 0 | 0 | 0 | 0 | 5 | 56 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 5 | 56 | 0 | 0 | 0 | 0 | 5 | 56 | 0 | 0 |
| DAWSON COUNTY (047), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 1 | 633 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 633 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| DOUGLAS COUNTY (055), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 1 | 210 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 1 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 2 | 163 | 2 | 413 | 3 | 1,650 | 2 | 332 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 166 | 3 | 623 | 3 | 1,650 | 2 | 332 | 0 | 0 |
| FILLMORE COUNTY (059), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 6 | 163 | 3 | 420 | 1 | 1,000 | 8 | 503 | 0 | 0 |
| Upper Income | 17 | 433 | 5 | 924 | 2 | 532 | 19 | 1,153 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 23 | 596 | 8 | 1,344 | 3 | 1,532 | 27 | 1,656 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|---|------------------|---|------------------|---|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| FRANKLIN COUNTY (061), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 11 | 105 | 0 | 0 | 0 | 0 | 11 | 105 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 11 | 105 | 0 | 0 | 0 | 0 | 11 | 105 | 0 | 0 |
| FRONTIER COUNTY (063), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 10 | 1 | 189 | 0 | 0 | 3 | 199 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 10 | 1 | 189 | 0 | 0 | 3 | 199 | 0 | 0 |
| FURNAS COUNTY (065), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 160 | 1 | 200 | 2 | 1,035 | 2 | 160 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 160 | 1 | 200 | 2 | 1,035 | 2 | 160 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| GAGE COUNTY (067), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 2 | 90 | 0 | 0 | 0 | 0 | 2 | 90 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 90 | 0 | 0 | 0 | 0 | 2 | 90 | 0 | 0 |
| GARFIELD COUNTY (071), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 86 | 0 | 0 | 0 | 0 | 2 | 86 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 86 | 0 | 0 | 0 | 0 | 2 | 86 | 0 | 0 |
| GREELEY COUNTY (077), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 6 | 65 | 3 | 700 | 0 | 0 | 6 | 65 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 6 | 65 | 3 | 700 | 0 | 0 | 6 | 65 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| HALL COUNTY (079), NE | | | | | | | | | | |
| MSA 24260 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 2 | 15 | 0 | 0 | 0 | 0 | 2 | 15 | 0 | 0 |
| Middle Income | 16 | 320 | 2 | 275 | 3 | 1,100 | 15 | 411 | 0 | 0 |
| Upper Income | 1 | 10 | 2 | 400 | 1 | 350 | 1 | 250 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 19 | 345 | 4 | 675 | 4 | 1,450 | 18 | 676 | 0 | 0 |
| HAMILTON COUNTY (081), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 31 | 965 | 1 | 160 | 1 | 1,000 | 24 | 861 | 0 | 0 |
| Upper Income | 15 | 298 | 0 | 0 | 3 | 1,200 | 16 | 948 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 46 | 1,263 | 1 | 160 | 4 | 2,200 | 40 | 1,809 | 0 | 0 |
| HOLT COUNTY (089), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 5 | 163 | 0 | 0 | 1 | 400 | 6 | 563 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 5 | 163 | 0 | 0 | 1 | 400 | 6 | 563 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|---|------------------|---|------------------|---|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| HOWARD COUNTY (093), NE | | | | | | | | | | |
| MSA 24260 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 10 | 387 | 0 | 0 | 0 | 0 | 10 | 387 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 10 | 387 | 0 | 0 | 0 | 0 | 10 | 387 | 0 | 0 |
| KEARNEY COUNTY (099), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 3 | 157 | 1 | 223 | 0 | 0 | 1 | 223 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 157 | 1 | 223 | 0 | 0 | 1 | 223 | 0 | 0 |
| KEITH COUNTY (101), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 50 | 0 | 0 | 1 | 325 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 50 | 0 | 0 | 1 | 325 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| KNOX COUNTY (107), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 8 | 395 | 0 | 0 | 0 | 0 | 6 | 280 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 8 | 395 | 0 | 0 | 0 | 0 | 6 | 280 | 0 | 0 |
| LANCASTER COUNTY (109), NE | | | | | | | | | | |
| MSA 30700 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 2 | 65 | 4 | 705 | 9 | 5,033 | 1 | 15 | 0 | 0 |
| Middle Income | 3 | 95 | 3 | 414 | 0 | 0 | 5 | 472 | 0 | 0 |
| Upper Income | 8 | 465 | 1 | 150 | 6 | 3,990 | 5 | 315 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 13 | 625 | 8 | 1,269 | 15 | 9,023 | 11 | 802 | 0 | 0 |
| LINCOLN COUNTY (111), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 500 | 0 | 0 | 0 | 0 |
| Upper Income | 1 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 30 | 0 | 0 | 1 | 500 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|---|------------------|---|------------------|---|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| MADISON COUNTY (119), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 11 | 273 | 0 | 0 | 0 | 0 | 11 | 273 | 0 | 0 |
| Middle Income | 9 | 206 | 0 | 0 | 0 | 0 | 8 | 106 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 20 | 479 | 0 | 0 | 0 | 0 | 19 | 379 | 0 | 0 |
| MERRICK COUNTY (121), NE | | | | | | | | | | |
| MSA 24260 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 40 | 1,207 | 3 | 500 | 4 | 2,050 | 39 | 1,439 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 40 | 1,207 | 3 | 500 | 4 | 2,050 | 39 | 1,439 | 0 | 0 |
| NANCE COUNTY (125), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 5 | 150 | 0 | 0 | 0 | 0 | 5 | 150 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 5 | 150 | 0 | 0 | 0 | 0 | 5 | 150 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| NUCKOLLS COUNTY (129), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 10 | 197 | 2 | 301 | 3 | 1,525 | 10 | 197 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 10 | 197 | 2 | 301 | 3 | 1,525 | 10 | 197 | 0 | 0 |
| OTOE COUNTY (131), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 2 | 52 | 1 | 115 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 52 | 1 | 115 | 0 | 0 | 0 | 0 | 0 | 0 |
| PHELPS COUNTY (137), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 4 | 177 | 0 | 0 | 1 | 500 | 2 | 525 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 4 | 177 | 0 | 0 | 1 | 500 | 2 | 525 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|------------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| PLATTE COUNTY (141), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 24 | 877 | 3 | 536 | 4 | 1,800 | 21 | 1,642 | 0 | 0 |
| Upper Income | 1 | 19 | 1 | 215 | 1 | 550 | 1 | 19 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 25 | 896 | 4 | 751 | 5 | 2,350 | 22 | 1,661 | 0 | 0 |
| POLK COUNTY (143), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 28 | 1,154 | 5 | 658 | 3 | 2,600 | 24 | 1,117 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 28 | 1,154 | 5 | 658 | 3 | 2,600 | 24 | 1,117 | 0 | 0 |
| RED WILLOW COUNTY (145), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 329 | 1 | 329 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 329 | 1 | 329 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| ROCK COUNTY (149), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SALINE COUNTY (151), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 45 | 0 | 0 | 0 | 0 | 2 | 45 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 45 | 0 | 0 | 0 | 0 | 2 | 45 | 0 | 0 |
| SARPY COUNTY (153), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 1 | 20 | 0 | 0 | 0 | 0 | 1 | 20 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 20 | 0 | 0 | 0 | 0 | 1 | 20 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| SAUNDERS COUNTY (155), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Inside AA 0002 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 3 | 105 | 1 | 108 | 0 | 0 | 3 | 105 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 105 | 1 | 108 | 0 | 0 | 3 | 105 | 0 | 0 |
| SEWARD COUNTY (159), NE | | | | | | | | | | |
| MSA 30700 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 5 | 76 | 0 | 0 | 0 | 0 | 4 | 54 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 5 | 76 | 0 | 0 | 0 | 0 | 4 | 54 | 0 | 0 |
| SHERMAN COUNTY (163), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 3 | 30 | 0 | 0 | 1 | 375 | 4 | 405 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 30 | 0 | 0 | 1 | 375 | 4 | 405 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|---|------------------|---|------------------|---|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| STANTON COUNTY (167), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 102 | 0 | 0 | 0 | 0 | 2 | 102 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 102 | 0 | 0 | 0 | 0 | 2 | 102 | 0 | 0 |
| THAYER COUNTY (169), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 16 | 530 | 1 | 150 | 1 | 275 | 15 | 552 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 16 | 530 | 1 | 150 | 1 | 275 | 15 | 552 | 0 | 0 |
| VALLEY COUNTY (175), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 12 | 407 | 2 | 370 | 0 | 0 | 11 | 623 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 12 | 407 | 2 | 370 | 0 | 0 | 11 | 623 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|---|------------------|---|------------------|---|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| WAYNE COUNTY (179), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 3 | 47 | 0 | 0 | 0 | 0 | 3 | 47 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 47 | 0 | 0 | 0 | 0 | 3 | 47 | 0 | 0 |
| WEBSTER COUNTY (181), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 2 | 26 | 2 | 415 | 0 | 0 | 3 | 191 | 0 | 0 |
| Middle Income | 4 | 166 | 0 | 0 | 0 | 0 | 4 | 166 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 6 | 192 | 2 | 415 | 0 | 0 | 7 | 357 | 0 | 0 |
| WHEELER COUNTY (183), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 70 | 0 | 0 | 0 | 0 | 1 | 20 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 70 | 0 | 0 | 0 | 0 | 1 | 20 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| YORK COUNTY (185), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 79 | 3,685 | 15 | 2,391 | 13 | 6,555 | 43 | 3,749 | 0 | 0 |
| Upper Income | 21 | 827 | 4 | 680 | 5 | 2,123 | 19 | 1,389 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 100 | 4,512 | 19 | 3,071 | 18 | 8,678 | 62 | 5,138 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 595 | 19,398 | 88 | 14,944 | 66 | 33,300 | 515 | 27,256 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 53 | 1,884 | 16 | 2,716 | 25 | 13,995 | 45 | 3,217 | 0 | 0 |
| STATE TOTAL | 648 | 21,282 | 104 | 17,660 | 91 | 47,295 | 560 | 30,473 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEW HAMPSHIRE (33)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| HILLSBOROUGH COUNTY (011), NH | | | | | | | | | | |
| MSA 31700 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 176 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 176 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 1 | 176 | 0 | 0 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 1 | 176 | 0 | 0 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: SOUTH DAKOTA (46)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| LAWRENCE COUNTY (081), SD | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 400 | 1 | 400 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 400 | 1 | 400 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 0 | 0 | 1 | 400 | 1 | 400 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 0 | 0 | 1 | 400 | 1 | 400 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: TEXAS (48)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| GALVESTON COUNTY (167), TX | | | | | | | | | | |
| MSA 26420 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 1 | 500 | 1 | 500 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 500 | 1 | 500 | 0 | 0 |
| HARRIS COUNTY (201), TX | | | | | | | | | | |
| MSA 26420 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 1 | 15 | 0 | 0 | 0 | 0 | 1 | 15 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 15 | 0 | 0 | 0 | 0 | 1 | 15 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: TEXAS (48)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| POLK COUNTY (373), TX | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 1 | 40 | 0 | 0 | 0 | 0 | 1 | 40 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 40 | 0 | 0 | 0 | 0 | 1 | 40 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 2 | 55 | 0 | 0 | 1 | 500 | 3 | 555 | 0 | 0 |
| STATE TOTAL | 2 | 55 | 0 | 0 | 1 | 500 | 3 | 555 | 0 | 0 |
| TOTAL ACROSS ALL STATES | | | | | | | | | | |
| TOTAL INSIDE AA | 595 | 19,398 | 88 | 14,944 | 66 | 33,300 | 515 | 27,256 | 0 | 0 |
| TOTAL OUTSIDE AA | 62 | 2,291 | 21 | 3,692 | 30 | 17,478 | 54 | 5,002 | 0 | 0 |
| TOTAL INSIDE & OUTSIDE | 657 | 21,689 | 109 | 18,636 | 96 | 50,778 | 569 | 32,258 | 0 | 0 |

Loans by County

Small Business Loans - Purchases

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: MONTANA (30)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-------------------------------------|--|---------------|--|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| YELLOWSTONE COUNTY (111), MT | | | | | | | | | | |
| MSA 13740 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 1 | 250 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 250 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 1 | 250 | 0 | 0 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 1 | 250 | 0 | 0 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Purchases

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CEDAR COUNTY (027), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 1,000 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 1,000 | 0 | 0 | 0 | 0 |
| DAWSON COUNTY (047), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 2 | 1,351 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 2 | 1,351 | 0 | 0 | 0 | 0 |
| LANCASTER COUNTY (109), NE | | | | | | | | | | |
| MSA 30700 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 1,000 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 1,000 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Purchases

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|---------------|--|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| PAWNEE COUNTY (133), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 1 | 50 | 0 | 0 | 4 | 3,351 | 1 | 50 | 0 | 0 |
| STATE TOTAL | 1 | 50 | 0 | 0 | 4 | 3,351 | 1 | 50 | 0 | 0 |
| TOTAL ACROSS ALL STATES | | | | | | | | | | |
| TOTAL INSIDE AA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA | 1 | 50 | 1 | 250 | 4 | 3,351 | 1 | 50 | 0 | 0 |
| TOTAL INSIDE & OUTSIDE | 1 | 50 | 1 | 250 | 4 | 3,351 | 1 | 50 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: IOWA (19)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CARROLL COUNTY (027), IA | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 88 | 0 | 0 | 1 | 265 | 3 | 353 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 88 | 0 | 0 | 1 | 265 | 3 | 353 | 0 | 0 |
| WOODBURY COUNTY (193), IA | | | | | | | | | | |
| MSA 43580 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 1 | 300 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 300 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 2 | 88 | 0 | 0 | 2 | 565 | 3 | 353 | 0 | 0 |
| STATE TOTAL | 2 | 88 | 0 | 0 | 2 | 565 | 3 | 353 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: KANSAS (20)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| DICKINSON COUNTY (041), KS | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 125 | 0 | 0 | 1 | 125 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 125 | 0 | 0 | 1 | 125 | 0 | 0 |
| PHILLIPS COUNTY (147), KS | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 21 | 0 | 0 | 0 | 0 | 2 | 21 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 21 | 0 | 0 | 0 | 0 | 2 | 21 | 0 | 0 |
| SMITH COUNTY (183), KS | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 37 | 0 | 0 | 0 | 0 | 1 | 10 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 37 | 0 | 0 | 0 | 0 | 1 | 10 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: KANSAS (20)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| WASHINGTON COUNTY (201), KS | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 100 | 0 | 0 | 0 | 0 | 1 | 100 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 100 | 0 | 0 | 0 | 0 | 1 | 100 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 5 | 158 | 1 | 125 | 0 | 0 | 5 | 256 | 0 | 0 |
| STATE TOTAL | 5 | 158 | 1 | 125 | 0 | 0 | 5 | 256 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| ADAMS COUNTY (001), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 2 | 95 | 0 | 0 | 1 | 425 | 3 | 520 | 0 | 0 |
| Middle Income | 8 | 338 | 0 | 0 | 3 | 1,065 | 11 | 1,403 | 0 | 0 |
| Upper Income | 2 | 97 | 3 | 525 | 5 | 1,775 | 5 | 797 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 12 | 530 | 3 | 525 | 9 | 3,265 | 19 | 2,720 | 0 | 0 |
| ANTELOPE COUNTY (003), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 66 | 3,246 | 18 | 3,394 | 13 | 5,080 | 86 | 9,416 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 66 | 3,246 | 18 | 3,394 | 13 | 5,080 | 86 | 9,416 | 0 | 0 |
| BLAINE COUNTY (009), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 1 | 50 | 2 | 325 | 0 | 0 | 3 | 375 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 50 | 2 | 325 | 0 | 0 | 3 | 375 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| BOONE COUNTY (011), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 48 | 2,160 | 18 | 3,135 | 11 | 4,496 | 61 | 7,100 | 0 | 0 |
| Upper Income | 6 | 283 | 5 | 971 | 2 | 650 | 13 | 1,904 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 54 | 2,443 | 23 | 4,106 | 13 | 5,146 | 74 | 9,004 | 0 | 0 |
| BUFFALO COUNTY (019), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 14 | 618 | 8 | 1,611 | 7 | 3,024 | 24 | 3,753 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 14 | 618 | 8 | 1,611 | 7 | 3,024 | 24 | 3,753 | 0 | 0 |
| BUTLER COUNTY (023), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 40 | 1 | 200 | 0 | 0 | 3 | 240 | 0 | 0 |
| Upper Income | 2 | 117 | 0 | 0 | 0 | 0 | 2 | 117 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 4 | 157 | 1 | 200 | 0 | 0 | 5 | 357 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CASS COUNTY (025), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Inside AA 0002 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 8 | 95 | 1 | 250 | 1 | 300 | 6 | 597 | 0 | 0 |
| Upper Income | 5 | 228 | 1 | 214 | 4 | 1,400 | 9 | 1,342 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 13 | 323 | 2 | 464 | 5 | 1,700 | 15 | 1,939 | 0 | 0 |
| CEDAR COUNTY (027), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 73 | 0 | 0 | 0 | 0 | 2 | 73 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 73 | 0 | 0 | 0 | 0 | 2 | 73 | 0 | 0 |
| CLAY COUNTY (035), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 66 | 2,454 | 23 | 4,395 | 33 | 13,189 | 96 | 13,608 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 66 | 2,454 | 23 | 4,395 | 33 | 13,189 | 96 | 13,608 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CUSTER COUNTY (041), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 80 | 0 | 0 | 0 | 0 | 1 | 80 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 80 | 0 | 0 | 0 | 0 | 1 | 80 | 0 | 0 |
| DAWSON COUNTY (047), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 59 | 1 | 150 | 1 | 395 | 3 | 604 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 59 | 1 | 150 | 1 | 395 | 3 | 604 | 0 | 0 |
| DUNDY COUNTY (057), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 3 | 197 | 1 | 150 | 1 | 475 | 1 | 52 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 197 | 1 | 150 | 1 | 475 | 1 | 52 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| FILLMORE COUNTY (059), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 9 | 507 | 12 | 2,010 | 3 | 1,290 | 22 | 3,657 | 0 | 0 |
| Upper Income | 23 | 1,327 | 8 | 1,584 | 5 | 1,580 | 30 | 3,600 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 32 | 1,834 | 20 | 3,594 | 8 | 2,870 | 52 | 7,257 | 0 | 0 |
| FRANKLIN COUNTY (061), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 36 | 1,180 | 10 | 1,749 | 7 | 2,735 | 44 | 4,324 | 0 | 0 |
| Middle Income | 13 | 769 | 6 | 1,030 | 6 | 2,300 | 22 | 3,314 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 49 | 1,949 | 16 | 2,779 | 13 | 5,035 | 66 | 7,638 | 0 | 0 |
| FURNAS COUNTY (065), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 2 | 450 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 2 | 450 | 0 | 0 | 0 | 0 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| GARFIELD COUNTY (071), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 5 | 165 | 1 | 120 | 2 | 600 | 8 | 885 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 5 | 165 | 1 | 120 | 2 | 600 | 8 | 885 | 0 | 0 |
| GREELEY COUNTY (077), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 8 | 252 | 3 | 435 | 2 | 775 | 11 | 1,124 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 8 | 252 | 3 | 435 | 2 | 775 | 11 | 1,124 | 0 | 0 |
| HALL COUNTY (079), NE | | | | | | | | | | |
| MSA 24260 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 19 | 1,070 | 8 | 1,535 | 8 | 2,752 | 33 | 5,082 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 19 | 1,070 | 8 | 1,535 | 8 | 2,752 | 33 | 5,082 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| HAMILTON COUNTY (081), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 34 | 1,426 | 10 | 1,897 | 10 | 4,150 | 46 | 6,197 | 0 | 0 |
| Upper Income | 4 | 128 | 1 | 170 | 0 | 0 | 5 | 298 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 38 | 1,554 | 11 | 2,067 | 10 | 4,150 | 51 | 6,495 | 0 | 0 |
| HARLAN COUNTY (083), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 5 | 218 | 1 | 250 | 3 | 1,085 | 9 | 1,553 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 5 | 218 | 1 | 250 | 3 | 1,085 | 9 | 1,553 | 0 | 0 |
| HOLT COUNTY (089), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 8 | 344 | 2 | 355 | 3 | 1,460 | 9 | 1,592 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 8 | 344 | 2 | 355 | 3 | 1,460 | 9 | 1,592 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| HOWARD COUNTY (093), NE | | | | | | | | | | |
| MSA 24260 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 17 | 564 | 5 | 1,074 | 3 | 1,131 | 14 | 1,056 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 17 | 564 | 5 | 1,074 | 3 | 1,131 | 14 | 1,056 | 0 | 0 |
| KEARNEY COUNTY (099), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 75 | 4 | 750 | 6 | 2,600 | 9 | 2,850 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 75 | 4 | 750 | 6 | 2,600 | 9 | 2,850 | 0 | 0 |
| KNOX COUNTY (107), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 33 | 1,585 | 9 | 1,555 | 4 | 1,375 | 36 | 3,764 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 33 | 1,585 | 9 | 1,555 | 4 | 1,375 | 36 | 3,764 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|---|------------------|---|------------------|---|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| LINCOLN COUNTY (111), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 10 | 0 | 0 | 0 | 0 | 1 | 10 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 10 | 0 | 0 | 0 | 0 | 1 | 10 | 0 | 0 |
| MADISON COUNTY (119), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 7 | 401 | 5 | 780 | 5 | 1,685 | 13 | 2,086 | 0 | 0 |
| Upper Income | 3 | 80 | 0 | 0 | 0 | 0 | 3 | 80 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 10 | 481 | 5 | 780 | 5 | 1,685 | 16 | 2,166 | 0 | 0 |
| MERRICK COUNTY (121), NE | | | | | | | | | | |
| MSA 24260 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 23 | 716 | 5 | 964 | 4 | 1,600 | 29 | 2,930 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 23 | 716 | 5 | 964 | 4 | 1,600 | 29 | 2,930 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| NANCE COUNTY (125), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 23 | 615 | 11 | 1,947 | 4 | 1,250 | 35 | 3,362 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 23 | 615 | 11 | 1,947 | 4 | 1,250 | 35 | 3,362 | 0 | 0 |
| NUCKOLLS COUNTY (129), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 22 | 983 | 12 | 2,061 | 6 | 2,005 | 31 | 3,984 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 22 | 983 | 12 | 2,061 | 6 | 2,005 | 31 | 3,984 | 0 | 0 |
| OTOE COUNTY (131), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 1 | 58 | 2 | 464 | 0 | 0 | 3 | 522 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 58 | 2 | 464 | 0 | 0 | 3 | 522 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| PERKINS COUNTY (135), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 300 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 300 | 0 | 0 | 0 | 0 |
| PHELPS COUNTY (137), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 2 | 350 | 0 | 0 | 2 | 350 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 2 | 350 | 0 | 0 | 2 | 350 | 0 | 0 |
| PIERCE COUNTY (139), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 4 | 247 | 1 | 225 | 2 | 700 | 7 | 1,172 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 4 | 247 | 1 | 225 | 2 | 700 | 7 | 1,172 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|------------------------------------|---|------------------|---|------------------|---|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| PLATTE COUNTY (141), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 48 | 1,517 | 10 | 1,960 | 4 | 1,230 | 57 | 4,339 | 0 | 0 |
| Upper Income | 26 | 637 | 6 | 1,180 | 13 | 4,545 | 30 | 2,574 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 74 | 2,154 | 16 | 3,140 | 17 | 5,775 | 87 | 6,913 | 0 | 0 |
| POLK COUNTY (143), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 44 | 2,110 | 24 | 4,197 | 21 | 7,752 | 72 | 10,163 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 44 | 2,110 | 24 | 4,197 | 21 | 7,752 | 72 | 10,163 | 0 | 0 |
| RED WILLOW COUNTY (145), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 250 | 0 | 0 | 1 | 250 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 250 | 0 | 0 | 1 | 250 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|---|------------------|---|------------------|---|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| SALINE COUNTY (151), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 67 | 0 | 0 | 0 | 0 | 2 | 67 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 67 | 0 | 0 | 0 | 0 | 2 | 67 | 0 | 0 |
| SAUNDERS COUNTY (155), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Inside AA 0002 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 19 | 669 | 7 | 1,270 | 8 | 3,250 | 25 | 3,896 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 19 | 669 | 7 | 1,270 | 8 | 3,250 | 25 | 3,896 | 0 | 0 |
| SEWARD COUNTY (159), NE | | | | | | | | | | |
| MSA 30700 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 6 | 180 | 3 | 460 | 3 | 1,075 | 11 | 1,515 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 6 | 180 | 3 | 460 | 3 | 1,075 | 11 | 1,515 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| SHERMAN COUNTY (163), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 15 | 793 | 4 | 595 | 7 | 2,513 | 22 | 2,813 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 15 | 793 | 4 | 595 | 7 | 2,513 | 22 | 2,813 | 0 | 0 |
| THAYER COUNTY (169), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 7 | 285 | 7 | 1,206 | 3 | 1,200 | 13 | 2,020 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 7 | 285 | 7 | 1,206 | 3 | 1,200 | 13 | 2,020 | 0 | 0 |
| THURSTON COUNTY (173), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 150 | 0 | 0 | 1 | 300 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 150 | 0 | 0 | 1 | 300 | 0 | 0 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| VALLEY COUNTY (175), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 12 | 627 | 7 | 1,251 | 7 | 2,915 | 19 | 3,128 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 12 | 627 | 7 | 1,251 | 7 | 2,915 | 19 | 3,128 | 0 | 0 |
| WAYNE COUNTY (179), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 32 | 0 | 0 | 0 | 0 | 1 | 32 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 32 | 0 | 0 | 0 | 0 | 1 | 32 | 0 | 0 |
| WEBSTER COUNTY (181), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 21 | 613 | 3 | 470 | 1 | 300 | 25 | 1,383 | 0 | 0 |
| Middle Income | 2 | 97 | 0 | 0 | 0 | 0 | 2 | 97 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 23 | 710 | 3 | 470 | 1 | 300 | 27 | 1,480 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| WHEELER COUNTY (183), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 10 | 394 | 6 | 1,075 | 3 | 1,400 | 19 | 2,869 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 10 | 394 | 6 | 1,075 | 3 | 1,400 | 19 | 2,869 | 0 | 0 |
| YORK COUNTY (185), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 81 | 3,879 | 45 | 7,842 | 29 | 11,931 | 99 | 12,320 | 0 | 0 |
| Upper Income | 11 | 508 | 8 | 1,474 | 0 | 0 | 10 | 1,365 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 92 | 4,387 | 53 | 9,316 | 29 | 11,931 | 109 | 13,685 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 812 | 34,169 | 317 | 57,336 | 254 | 97,828 | 1,111 | 138,236 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 31 | 1,339 | 16 | 2,969 | 12 | 4,230 | 48 | 6,368 | 0 | 0 |
| STATE TOTAL | 843 | 35,508 | 333 | 60,305 | 266 | 102,058 | 1,159 | 144,604 | 0 | 0 |

2023 Institution Disclosure Statement - Table 2-1

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Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: SOUTH DAKOTA (46)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| TODD COUNTY (121), SD | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 2 | 600 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 2 | 600 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 0 | 0 | 2 | 600 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 0 | 0 | 2 | 600 | 0 | 0 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: TEXAS (48)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| TARRANT COUNTY (439), TX | | | | | | | | | | |
| MSA 23104 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 1 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 1 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 1 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL ACROSS ALL STATES | | | | | | | | | | |
| TOTAL INSIDE AA | 812 | 34,169 | 317 | 57,336 | 254 | 97,828 | 1,111 | 138,236 | 0 | 0 |
| TOTAL OUTSIDE AA | 39 | 1,611 | 17 | 3,094 | 16 | 5,395 | 56 | 6,977 | 0 | 0 |
| TOTAL INSIDE & OUTSIDE | 851 | 35,780 | 334 | 60,430 | 270 | 103,223 | 1,167 | 145,213 | 0 | 0 |

Loans by County
Small Farm Loans - Purchases
Institution: CORNERSTONE BANK

Respondent ID: 0000403151
Agency: FRS - 2
State: MINNESOTA (27)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| ROCK COUNTY (133), MN | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 440 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 440 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 0 | 0 | 1 | 440 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 0 | 0 | 1 | 440 | 0 | 0 | 0 | 0 |

Loans by County

Small Farm Loans - Purchases

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CASS COUNTY (025), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Inside AA 0002 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 2 | 300 | 1 | 490 | 2 | 640 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 2 | 300 | 1 | 490 | 2 | 640 | 0 | 0 |
| CEDAR COUNTY (027), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 2 | 650 | 1 | 300 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 2 | 650 | 1 | 300 | 0 | 0 |
| CUMING COUNTY (039), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 7 | 1,517 | 9 | 2,782 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 7 | 1,517 | 9 | 2,782 | 0 | 0 | 0 | 0 |

Loans by County

Small Farm Loans - Purchases

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|------------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| DOUGLAS COUNTY (055), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 0 | 0 | 1 | 300 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 300 | 0 | 0 | 0 | 0 |
| RED WILLOW COUNTY (145), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 500 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 500 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 2 | 300 | 1 | 490 | 2 | 640 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 7 | 1,517 | 13 | 4,232 | 1 | 300 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 9 | 1,817 | 14 | 4,722 | 3 | 940 | 0 | 0 |

Loans by County

Small Farm Loans - Purchases

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| TOTAL ACROSS ALL STATES | | | | | | | | | | |
| TOTAL INSIDE AA | 0 | 0 | 2 | 300 | 1 | 490 | 2 | 640 | 0 | 0 |
| TOTAL OUTSIDE AA | 0 | 0 | 7 | 1,517 | 14 | 4,672 | 1 | 300 | 0 | 0 |
| TOTAL INSIDE & OUTSIDE | 0 | 0 | 9 | 1,817 | 15 | 5,162 | 3 | 940 | 0 | 0 |

2023 Institution Disclosure Statement - Table 3
Assessment Area/Non-Assessment Area Activity
Small Business Loans
Institution: CORNERSTONE BANK

PAGE: 1 OF 2

Respondent ID: 0000403151
Agency: FRS - 2

| ASSESSMENT AREA LOANS | Originations | | Originations to Businesses with <= \$1 million revenue | | Purchases | |
|--|--------------|---------------|--|---------------|--------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| NE - HALL COUNTY (079) - MSA 24260 | 27 | 2,470 | 18 | 676 | 0 | 0 |
| NE - HOWARD COUNTY (093) - MSA 24260 | 10 | 387 | 10 | 387 | 0 | 0 |
| NE - MERRICK COUNTY (121) - MSA 24260 | 47 | 3,757 | 39 | 1,439 | 0 | 0 |
| NE - CASS COUNTY (025) - MSA 36540 | 36 | 3,623 | 12 | 962 | 0 | 0 |
| NE - SAUNDERS COUNTY (155) - MSA 36540 | 4 | 213 | 3 | 105 | 0 | 0 |
| NE - ADAMS COUNTY (001) - MSA NA | 29 | 1,633 | 25 | 1,597 | 0 | 0 |
| NE - ANTELOPE COUNTY (003) - MSA NA | 48 | 3,431 | 40 | 1,921 | 0 | 0 |
| NE - BOONE COUNTY (011) - MSA NA | 21 | 1,294 | 18 | 826 | 0 | 0 |
| NE - BUFFALO COUNTY (019) - MSA NA | 34 | 2,237 | 23 | 1,180 | 0 | 0 |
| NE - BUTLER COUNTY (023) - MSA NA | 7 | 234 | 7 | 234 | 0 | 0 |
| NE - CLAY COUNTY (035) - MSA NA | 70 | 8,924 | 43 | 2,629 | 0 | 0 |
| NE - FILLMORE COUNTY (059) - MSA NA | 34 | 3,472 | 27 | 1,656 | 0 | 0 |
| NE - FRANKLIN COUNTY (061) - MSA NA | 11 | 105 | 11 | 105 | 0 | 0 |
| NE - GREELEY COUNTY (077) - MSA NA | 9 | 765 | 6 | 65 | 0 | 0 |
| NE - HAMILTON COUNTY (081) - MSA NA | 51 | 3,623 | 40 | 1,809 | 0 | 0 |
| NE - HOLT COUNTY (089) - MSA NA | 6 | 563 | 6 | 563 | 0 | 0 |
| NE - KEARNEY COUNTY (099) - MSA NA | 4 | 380 | 1 | 223 | 0 | 0 |
| NE - KNOX COUNTY (107) - MSA NA | 8 | 395 | 6 | 280 | 0 | 0 |
| NE - MADISON COUNTY (119) - MSA NA | 20 | 479 | 19 | 379 | 0 | 0 |
| NE - NANCE COUNTY (125) - MSA NA | 5 | 150 | 5 | 150 | 0 | 0 |
| NE - NUCKOLLS COUNTY (129) - MSA NA | 15 | 2,023 | 10 | 197 | 0 | 0 |
| NE - PLATTE COUNTY (141) - MSA NA | 34 | 3,997 | 22 | 1,661 | 0 | 0 |
| NE - POLK COUNTY (143) - MSA NA | 36 | 4,412 | 24 | 1,117 | 0 | 0 |

2023 Institution Disclosure Statement - Table 3
Assessment Area/Non-Assessment Area Activity
Small Business Loans
Institution: CORNERSTONE BANK

PAGE: 2 OF 2
Respondent ID: 0000403151
Agency: FRS - 2

| ASSESSMENT AREA LOANS | Originations | | Originations to Businesses with <= \$1 million revenue | | Purchases | |
|------------------------------------|-----------------|------------------|---|------------------|-----------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| NE - SHERMAN COUNTY (163) - MSA NA | 4 | 405 | 4 | 405 | 0 | 0 |
| NE - THAYER COUNTY (169) - MSA NA | 18 | 955 | 15 | 552 | 0 | 0 |
| NE - VALLEY COUNTY (175) - MSA NA | 14 | 777 | 11 | 623 | 0 | 0 |
| NE - WEBSTER COUNTY (181) - MSA NA | 8 | 607 | 7 | 357 | 0 | 0 |
| NE - WHEELER COUNTY (183) - MSA NA | 2 | 70 | 1 | 20 | 0 | 0 |
| NE - YORK COUNTY (185) - MSA NA | 137 | 16,261 | 62 | 5,138 | 0 | 0 |

2023 Institution Disclosure Statement - Table 4
Assessment Area/Non-Assessment Area Activity
Small Farm Loans
Institution: CORNERSTONE BANK

PAGE: 1 OF 2

Respondent ID: 0000403151

Agency: FRS - 2

| ASSESSMENT AREA LOANS | Originations | | Originations to Farms with ≤ \$1 million revenue | | Purchases | |
|--|-----------------|------------------|---|------------------|-----------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| NE - HALL COUNTY (079) - MSA 24260 | 35 | 5,357 | 33 | 5,082 | 0 | 0 |
| NE - HOWARD COUNTY (093) - MSA 24260 | 25 | 2,769 | 14 | 1,056 | 0 | 0 |
| NE - MERRICK COUNTY (121) - MSA 24260 | 32 | 3,280 | 29 | 2,930 | 0 | 0 |
| NE - CASS COUNTY (025) - MSA 36540 | 20 | 2,487 | 15 | 1,939 | 3 | 790 |
| NE - SAUNDERS COUNTY (155) - MSA 36540 | 34 | 5,189 | 25 | 3,896 | 0 | 0 |
| NE - ADAMS COUNTY (001) - MSA NA | 24 | 4,320 | 19 | 2,720 | 0 | 0 |
| NE - ANTELOPE COUNTY (003) - MSA NA | 97 | 11,720 | 86 | 9,416 | 0 | 0 |
| NE - BOONE COUNTY (011) - MSA NA | 90 | 11,695 | 74 | 9,004 | 0 | 0 |
| NE - BUFFALO COUNTY (019) - MSA NA | 29 | 5,253 | 24 | 3,753 | 0 | 0 |
| NE - BUTLER COUNTY (023) - MSA NA | 5 | 357 | 5 | 357 | 0 | 0 |
| NE - CLAY COUNTY (035) - MSA NA | 122 | 20,038 | 96 | 13,608 | 0 | 0 |
| NE - FILLMORE COUNTY (059) - MSA NA | 60 | 8,298 | 52 | 7,257 | 0 | 0 |
| NE - FRANKLIN COUNTY (061) - MSA NA | 78 | 9,763 | 66 | 7,638 | 0 | 0 |
| NE - GREELEY COUNTY (077) - MSA NA | 13 | 1,462 | 11 | 1,124 | 0 | 0 |
| NE - HAMILTON COUNTY (081) - MSA NA | 59 | 7,771 | 51 | 6,495 | 0 | 0 |
| NE - HOLT COUNTY (089) - MSA NA | 13 | 2,159 | 9 | 1,592 | 0 | 0 |
| NE - KEARNEY COUNTY (099) - MSA NA | 11 | 3,425 | 9 | 2,850 | 0 | 0 |
| NE - KNOX COUNTY (107) - MSA NA | 46 | 4,515 | 36 | 3,764 | 0 | 0 |
| NE - MADISON COUNTY (119) - MSA NA | 20 | 2,946 | 16 | 2,166 | 0 | 0 |
| NE - NANCE COUNTY (125) - MSA NA | 38 | 3,812 | 35 | 3,362 | 0 | 0 |
| NE - NUCKOLLS COUNTY (129) - MSA NA | 40 | 5,049 | 31 | 3,984 | 0 | 0 |
| NE - PIERCE COUNTY (139) - MSA NA | 7 | 1,172 | 7 | 1,172 | 0 | 0 |
| NE - PLATTE COUNTY (141) - MSA NA | 107 | 11,069 | 87 | 6,913 | 0 | 0 |
| NE - POLK COUNTY (143) - MSA NA | 89 | 14,059 | 72 | 10,163 | 0 | 0 |

2023 Institution Disclosure Statement - Table 4
Assessment Area/Non-Assessment Area Activity
Small Farm Loans
Institution: CORNERSTONE BANK

Respondent ID: 0000403151
Agency: FRS - 2

| ASSESSMENT AREA LOANS | Originations | | Originations to Farms with <= \$1 million revenue | | Purchases | |
|------------------------------------|-----------------|------------------|--|------------------|-----------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| NE - SHERMAN COUNTY (163) - MSA NA | 26 | 3,901 | 22 | 2,813 | 0 | 0 |
| NE - THAYER COUNTY (169) - MSA NA | 17 | 2,691 | 13 | 2,020 | 0 | 0 |
| NE - VALLEY COUNTY (175) - MSA NA | 26 | 4,793 | 19 | 3,128 | 0 | 0 |
| NE - WEBSTER COUNTY (181) - MSA NA | 27 | 1,480 | 27 | 1,480 | 0 | 0 |
| NE - WHEELER COUNTY (183) - MSA NA | 19 | 2,869 | 19 | 2,869 | 0 | 0 |
| NE - YORK COUNTY (185) - MSA NA | 174 | 25,634 | 109 | 13,685 | 0 | 0 |

2023 Institution Disclosure Statement - Table 5
Community Development/Consortium-Third Party Activity
Institution: CORNERSTONE BANK

Respondent ID: 0000403151
Agency: FRS - 2

| Memo Item: Loans by Affiliates | | | | |
|---|--------------|---------------|--------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| Community Development Loans | | | | |
| Originated | 7 | 15,965 | 0 | 0 |
| Purchased | 0 | 0 | 0 | 0 |
| Total | 7 | 15,965 | 0 | 0 |
| Consortium/Third Party Loans (optional) | | | | |

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

ASSESSMENT AREA - 0001

HALL COUNTY (079), NE

MSA: 24260

Moderate Income

0002.00* 0007.00* 0009.00

Middle Income

0001.00 0003.00* 0004.00 0005.00 0010.00 0011.00 0013.00 0014.00

Upper Income

0006.00 0008.00* 0012.00

HOWARD COUNTY (093), NE

MSA: 24260

Middle Income

9705.00 9706.00

MERRICK COUNTY (121), NE

MSA: 24260

Middle Income

9666.00 9667.00 9668.00

ASSESSMENT AREA - 0002

CASS COUNTY (025), NE

MSA: 36540

Moderate Income

9661.00

Middle Income

9656.00 9658.00 9659.00 9660.00

Upper Income

9657.00

SAUNDERS COUNTY (155), NE

MSA: 36540

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

Middle Income

9681.00 9682.00 9683.00 9684.00* 9685.00*

ASSESSMENT AREA - 0003

ADAMS COUNTY (001), NE

MSA: NA

Low Income

9661.00*

Moderate Income

9658.00 9660.00

Middle Income

9655.00 9657.00* 9662.00

Upper Income

9654.00 9656.00 9659.00

ANTELOPE COUNTY (003), NE

MSA: NA

Middle Income

9796.00 9797.00 9798.00

BOONE COUNTY (011), NE

MSA: NA

Middle Income

9601.00

Upper Income

9602.00

BUFFALO COUNTY (019), NE

MSA: NA

Low Income

9696.00*

Moderate Income

9693.00*

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

Middle Income

9689.00 9690.00 9691.00 9694.00 9695.00 9697.00

Upper Income

9692.02 9692.03 9692.04*

BUTLER COUNTY (023), NE

MSA: NA

Middle Income

9676.00 9677.00

Upper Income

9678.00

CLAY COUNTY (035), NE

MSA: NA

Middle Income

9621.00 9622.00

FILLMORE COUNTY (059), NE

MSA: NA

Middle Income

0916.00

Upper Income

0917.00

FRANKLIN COUNTY (061), NE

MSA: NA

Moderate Income

9647.00

Middle Income

9646.00

GREELEY COUNTY (077), NE

MSA: NA

Middle Income

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

9709.00

HAMILTON COUNTY (081), NE

MSA: NA

Middle Income

9691.00 9692.00

Upper Income

9693.00

HOLT COUNTY (089), NE

MSA: NA

Middle Income

9740.00 9741.00 9742.00 9743.00

KEARNEY COUNTY (099), NE

MSA: NA

Middle Income

9666.00 9667.00

KNOX COUNTY (107), NE

MSA: NA

Middle Income

9762.00 9763.00 9764.00

MADISON COUNTY (119), NE

MSA: NA

Moderate Income

9607.00* 9610.00

Middle Income

9606.00 9609.00* 9611.00* 9612.00 9613.00

Upper Income

9608.01* 9608.02

NANCE COUNTY (125), NE

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

MSA: NA

Middle Income

9661.00

NUCKOLLS COUNTY (129), NE

MSA: NA

Middle Income

9600.00 9601.00

PIERCE COUNTY (139), NE

MSA: NA

Middle Income

9791.00* 9792.00

PLATTE COUNTY (141), NE

MSA: NA

Middle Income

9652.98 9653.01 9653.02 9654.00 9655.00 9656.00 9657.00

Upper Income

9651.00

POLK COUNTY (143), NE

MSA: NA

Middle Income

9600.00 9601.00

SHERMAN COUNTY (163), NE

MSA: NA

Middle Income

9701.00

THAYER COUNTY (169), NE

MSA: NA

Middle Income

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

9631.00 9632.00

VALLEY COUNTY (175), NE

MSA: NA

Middle Income

9713.00 9714.00

WEBSTER COUNTY (181), NE

MSA: NA

Moderate Income

9651.00

Middle Income

9650.00

WHEELER COUNTY (183), NE

MSA: NA

Middle Income

9736.00

YORK COUNTY (185), NE

MSA: NA

Middle Income

9696.00 9697.00 9699.00

Upper Income

9698.00

OUTSIDE ASSESSMENT AREA

LOS ANGELES COUNTY (037), CA

MSA: 31084

Median Family Income 100-110%

4022.00

ORANGE COUNTY (059), CA

MSA: 11244

Respondent ID: 0000403151

Agency: FRS - 2

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

Median Family Income >= 120%

0634.00

SAN DIEGO COUNTY (073), CA

MSA: 41740

Median Family Income >= 120%

0198.11

LEE COUNTY (071), FL

MSA: 15980

Median Family Income 100-110%

0501.06

COOK COUNTY (031), IL

MSA: 16984

Median Family Income >= 120%

8381.00

KANKAKEE COUNTY (091), IL

MSA: 28100

Upper Income

0106.01

CARROLL COUNTY (027), IA

MSA: NA

Middle Income

9601.00

WOODBURY COUNTY (193), IA

MSA: 43580

Upper Income

0033.02

DICKINSON COUNTY (041), KS

MSA: NA

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

Middle Income

0845.00

DOUGLAS COUNTY (045), KS

MSA: 29940

Middle Income

0009.02

PHILLIPS COUNTY (147), KS

MSA: NA

Middle Income

4751.00

SMITH COUNTY (183), KS

MSA: NA

Middle Income

4759.00

WASHINGTON COUNTY (201), KS

MSA: NA

Middle Income

9786.00

MACOMB COUNTY (099), MI

MSA: 47664

Median Family Income 60-70%

2635.00

HENNEPIN COUNTY (053), MN

MSA: 33460

Median Family Income >= 120%

0267.19

KANDIYOHI COUNTY (067), MN

MSA: NA

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

Middle Income

7807.00

ROCK COUNTY (133), MN

MSA: NA

Middle Income

5703.00

CLAY COUNTY (047), MO

MSA: 28140

Moderate Income

0210.01

GENTRY COUNTY (075), MO

MSA: NA

Upper Income

9602.00

YELLOWSTONE COUNTY (111), MT

MSA: 13740

Upper Income

0014.03

BLAINE COUNTY (009), NE

MSA: NA

Moderate Income

9724.00

BOX BUTTE COUNTY (013), NE

MSA: NA

Middle Income

9511.00

CEDAR COUNTY (027), NE

MSA: NA

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

Middle Income

9771.00 9772.00

CUMING COUNTY (039), NE

MSA: NA

Middle Income

9729.00

CUSTER COUNTY (041), NE

MSA: NA

Middle Income

9717.00

DAWSON COUNTY (047), NE

MSA: NA

Moderate Income

9684.00

Middle Income

9680.00 9681.00

DOUGLAS COUNTY (055), NE

MSA: 36540

Median Family Income 50-60%

0073.12

Median Family Income 100-110%

0073.19

Median Family Income >= 120%

0067.01 0074.47 0074.49 0074.74 0075.09

DUNDY COUNTY (057), NE

MSA: NA

Middle Income

9623.00

FRONTIER COUNTY (063), NE

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

MSA: NA

Middle Income

9611.00

FURNAS COUNTY (065), NE

MSA: NA

Middle Income

9639.00

GAGE COUNTY (067), NE

MSA: NA

Moderate Income

9650.00

GARFIELD COUNTY (071), NE

MSA: NA

Middle Income

9732.00

HARLAN COUNTY (083), NE

MSA: NA

Middle Income

9642.00

KEITH COUNTY (101), NE

MSA: NA

Middle Income

0002.00 0003.00

LANCASTER COUNTY (109), NE

MSA: 30700

Moderate Income

0001.00 0029.00

Middle Income

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

0015.00 0027.02 0028.00 0030.04 0103.00

Upper Income

0019.00 0037.14 0037.16 0037.19 0037.26 0102.02 0104.01

LINCOLN COUNTY (111), NE

MSA: NA

Middle Income

9597.00 9602.00

Upper Income

9598.00

OTOE COUNTY (131), NE

MSA: NA

Upper Income

9666.00 9668.00

PAWNEE COUNTY (133), NE

MSA: NA

Middle Income

9678.00

PERKINS COUNTY (135), NE

MSA: NA

Middle Income

9593.00

PHELPS COUNTY (137), NE

MSA: NA

Middle Income

9671.00 9672.00

RED WILLOW COUNTY (145), NE

MSA: NA

Middle Income

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

9631.00 9632.00

ROCK COUNTY (149), NE

MSA: NA

Middle Income

9746.00

SALINE COUNTY (151), NE

MSA: NA

Middle Income

9607.00 9608.00

SARPY COUNTY (153), NE

MSA: 36540

Upper Income

0107.01

SEWARD COUNTY (159), NE

MSA: 30700

Middle Income

9601.00 9603.00 9604.00

STANTON COUNTY (167), NE

MSA: NA

Middle Income

9622.00

THURSTON COUNTY (173), NE

MSA: NA

Middle Income

9401.00

WAYNE COUNTY (179), NE

MSA: NA

Middle Income

Respondent ID: 0000403151

Agency: FRS - 2

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

9786.00

HILLSBOROUGH COUNTY (011), NH

MSA: 31700

Middle Income

0114.02

LAWRENCE COUNTY (081), SD

MSA: NA

Middle Income

9661.01

TODD COUNTY (121), SD

MSA: NA

Low Income

9401.00

GALVESTON COUNTY (167), TX

MSA: 26420

Upper Income

7241.01

HARRIS COUNTY (201), TX

MSA: 26420

Median Family Income 90-100%

5413.01

POLK COUNTY (373), TX

MSA: NA

Upper Income

2101.06

TARRANT COUNTY (439), TX

MSA: 23104

Median Family Income >= 120%

Respondent ID: 0000403151

Agency: FRS - 2

2023 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

1138.14

2023 Institution Disclosure Statement - Table E-1

Error Status Information

Respondent ID: 0000403151

Institution: CORNERSTONE BANK

Agency: FRS - 2

| Record Identifier: ¹¹ | Total Composite Records on File | Total Composite Records Without Errors | Total Validity ¹⁰ Errors | Percentage of Validity Errors |
|---|------------------------------------|--|--|----------------------------------|
| Transmittal Sheet | 1 | 1 | 0 | 0.00% |
| Small Business Loans | 151 | 151 | 0 | 0.00% |
| Small Farm Loans | 105 | 105 | 0 | 0.00% |
| Community Development Loans | 1 | 1 | 0 | 0.00% |
| Consortium/Third Party Loans (Optional) | 0 | 0 | 0 | 0.00% |
| Assessment Area | 113 | 113 | 0 | 0.00% |
| Total | 371 | 371 | 0 | 0.00% |

Footnote:

10. A validity edit helps to verify the accuracy of the data reported. An institution's CRA submission that passes all validity edits does not ensure 100% accurate data. True accuracy is determined during the examination process.

11. A record represents one row of data reported to the Federal Reserve Board. This does not in any way represent the number of loans originated or purchased by the institution.

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: CALIFORNIA (06)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| ORANGE COUNTY (059), CA | | | | | | | | | | |
| MSA 11244 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 1 | 85 | 1 | 225 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 85 | 1 | 225 | 0 | 0 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: CALIFORNIA (06)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| SAN DIEGO COUNTY (073), CA | | | | | | | | | | |
| MSA 41740 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 1 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 2 | 105 | 1 | 225 | 0 | 0 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 2 | 105 | 1 | 225 | 0 | 0 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: COLORADO (08)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| EL PASO COUNTY (041), CO | | | | | | | | | | |
| MSA 17820 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 1 | 177 | 0 | 0 | 1 | 177 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 177 | 0 | 0 | 1 | 177 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 1 | 177 | 0 | 0 | 1 | 177 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 1 | 177 | 0 | 0 | 1 | 177 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: FLORIDA (12)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| LEE COUNTY (071), FL | | | | | | | | | | |
| MSA 15980 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |
| STATE TOTAL | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: ILLINOIS (17)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| WILL COUNTY (197), IL | | | | | | | | | | |
| MSA 16984 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 2 | 105 | 3 | 641 | 0 | 0 | 5 | 746 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 105 | 3 | 641 | 0 | 0 | 5 | 746 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 2 | 105 | 3 | 641 | 0 | 0 | 5 | 746 | 0 | 0 |
| STATE TOTAL | 2 | 105 | 3 | 641 | 0 | 0 | 5 | 746 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: INDIANA (18)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| HAMILTON COUNTY (057), IN | | | | | | | | | | |
| MSA 26900 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 80 | 0 | 0 | 0 | 0 | 1 | 80 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 80 | 0 | 0 | 0 | 0 | 1 | 80 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 1 | 80 | 0 | 0 | 0 | 0 | 1 | 80 | 0 | 0 |
| STATE TOTAL | 1 | 80 | 0 | 0 | 0 | 0 | 1 | 80 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: IOWA (19)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| FREMONT COUNTY (071), IA | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 17 | 0 | 0 | 0 | 0 | 1 | 17 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 17 | 0 | 0 | 0 | 0 | 1 | 17 | 0 | 0 |
| POTTAWATTAMIE COUNTY (155), IA | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 1 | 20 | 1 | 152 | 0 | 0 | 2 | 172 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 20 | 1 | 152 | 0 | 0 | 2 | 172 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 2 | 37 | 1 | 152 | 0 | 0 | 3 | 189 | 0 | 0 |
| STATE TOTAL | 2 | 37 | 1 | 152 | 0 | 0 | 3 | 189 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: KANSAS (20)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| DOUGLAS COUNTY (045), KS | | | | | | | | | | |
| MSA 29940 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 12 | 0 | 0 | 0 | 0 | 1 | 12 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 12 | 0 | 0 | 0 | 0 | 1 | 12 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 1 | 12 | 0 | 0 | 0 | 0 | 1 | 12 | 0 | 0 |
| STATE TOTAL | 1 | 12 | 0 | 0 | 0 | 0 | 1 | 12 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: MICHIGAN (26)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| MACOMB COUNTY (099), MI | | | | | | | | | | |
| MSA 47664 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 1 | 200 | 1 | 350 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 200 | 1 | 350 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 1 | 200 | 1 | 350 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 1 | 200 | 1 | 350 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: MISSOURI (29)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| JACKSON COUNTY (095), MO | | | | | | | | | | |
| MSA 28140 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 1 | 563 | 1 | 563 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 563 | 1 | 563 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 0 | 0 | 1 | 563 | 1 | 563 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 0 | 0 | 1 | 563 | 1 | 563 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| ADAMS COUNTY (001), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 8 | 293 | 0 | 0 | 0 | 0 | 8 | 293 | 0 | 0 |
| Middle Income | 17 | 382 | 0 | 0 | 0 | 0 | 15 | 370 | 0 | 0 |
| Upper Income | 5 | 258 | 1 | 160 | 0 | 0 | 6 | 418 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 30 | 933 | 1 | 160 | 0 | 0 | 29 | 1,081 | 0 | 0 |
| ANTELOPE COUNTY (003), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 32 | 1,264 | 6 | 846 | 2 | 750 | 37 | 2,260 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 32 | 1,264 | 6 | 846 | 2 | 750 | 37 | 2,260 | 0 | 0 |
| BOONE COUNTY (011), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 16 | 379 | 2 | 380 | 1 | 300 | 17 | 939 | 0 | 0 |
| Upper Income | 8 | 450 | 3 | 486 | 2 | 659 | 10 | 1,195 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 24 | 829 | 5 | 866 | 3 | 959 | 27 | 2,134 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| BUFFALO COUNTY (019), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 19 | 771 | 5 | 700 | 1 | 700 | 13 | 534 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 1 | 900 | 1 | 900 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 19 | 771 | 5 | 700 | 2 | 1,600 | 14 | 1,434 | 0 | 0 |
| BUTLER COUNTY (023), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 125 | 0 | 0 | 0 | 0 | 2 | 125 | 0 | 0 |
| Upper Income | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 175 | 0 | 0 | 0 | 0 | 3 | 175 | 0 | 0 |
| CASS COUNTY (025), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Inside AA 0002 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 8 | 178 | 0 | 0 | 0 | 0 | 8 | 178 | 0 | 0 |
| Middle Income | 22 | 1,011 | 2 | 273 | 1 | 1,000 | 11 | 461 | 0 | 0 |
| Upper Income | 5 | 77 | 6 | 993 | 2 | 920 | 3 | 181 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 35 | 1,266 | 8 | 1,266 | 3 | 1,920 | 22 | 820 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CHERRY COUNTY (031), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 4 | 88 | 0 | 0 | 0 | 0 | 4 | 88 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 4 | 88 | 0 | 0 | 0 | 0 | 4 | 88 | 0 | 0 |
| CLAY COUNTY (035), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 60 | 1,915 | 12 | 2,047 | 12 | 6,010 | 58 | 3,713 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 60 | 1,915 | 12 | 2,047 | 12 | 6,010 | 58 | 3,713 | 0 | 0 |
| CUSTER COUNTY (041), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 4 | 133 | 0 | 0 | 0 | 0 | 4 | 133 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 4 | 133 | 0 | 0 | 0 | 0 | 4 | 133 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| DAWSON COUNTY (047), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 150 | 2 | 1,350 | 2 | 1,000 | 0 | 0 |
| Upper Income | 1 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 100 | 1 | 150 | 2 | 1,350 | 2 | 1,000 | 0 | 0 |
| DODGE COUNTY (053), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 1 | 15 | 0 | 0 | 0 | 0 | 1 | 15 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 15 | 0 | 0 | 0 | 0 | 1 | 15 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| DOUGLAS COUNTY (055), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 1 | 126 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 1 | 312 | 1 | 312 | 0 | 0 |
| Median Family Income 70-80% | 1 | 43 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 1 | 13 | 0 | 0 | 0 | 0 | 1 | 13 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 0 | 0 | 1 | 750 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 56 | 1 | 126 | 2 | 1,062 | 2 | 325 | 0 | 0 |
| FILLMORE COUNTY (059), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 6 | 117 | 2 | 275 | 2 | 1,600 | 10 | 1,992 | 0 | 0 |
| Upper Income | 15 | 343 | 1 | 250 | 2 | 903 | 14 | 323 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 21 | 460 | 3 | 525 | 4 | 2,503 | 24 | 2,315 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| FRANKLIN COUNTY (061), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 5 | 50 | 0 | 0 | 0 | 0 | 5 | 50 | 0 | 0 |
| Middle Income | 2 | 43 | 0 | 0 | 0 | 0 | 2 | 43 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 7 | 93 | 0 | 0 | 0 | 0 | 7 | 93 | 0 | 0 |
| FURNAS COUNTY (065), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 80 | 0 | 0 | 1 | 341 | 2 | 421 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 80 | 0 | 0 | 1 | 341 | 2 | 421 | 0 | 0 |
| GAGE COUNTY (067), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 1 | 129 | 0 | 0 | 1 | 129 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 129 | 0 | 0 | 1 | 129 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| GARFIELD COUNTY (071), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 75 | 0 | 0 | 0 | 0 | 1 | 75 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 75 | 0 | 0 | 0 | 0 | 1 | 75 | 0 | 0 |
| GREELEY COUNTY (077), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 6 | 91 | 1 | 200 | 2 | 895 | 7 | 636 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 6 | 91 | 1 | 200 | 2 | 895 | 7 | 636 | 0 | 0 |
| HALL COUNTY (079), NE | | | | | | | | | | |
| MSA 24260 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 2 | 56 | 0 | 0 | 0 | 0 | 2 | 56 | 0 | 0 |
| Middle Income | 20 | 618 | 3 | 569 | 1 | 315 | 13 | 428 | 0 | 0 |
| Upper Income | 4 | 169 | 1 | 250 | 2 | 1,177 | 5 | 1,462 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 26 | 843 | 4 | 819 | 3 | 1,492 | 20 | 1,946 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| HAMILTON COUNTY (081), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 33 | 1,234 | 3 | 387 | 0 | 0 | 32 | 1,427 | 0 | 0 |
| Upper Income | 7 | 163 | 1 | 166 | 2 | 1,450 | 8 | 329 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 40 | 1,397 | 4 | 553 | 2 | 1,450 | 40 | 1,756 | 0 | 0 |
| HOLT COUNTY (089), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 5 | 195 | 2 | 346 | 2 | 700 | 9 | 1,241 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 5 | 195 | 2 | 346 | 2 | 700 | 9 | 1,241 | 0 | 0 |
| HOWARD COUNTY (093), NE | | | | | | | | | | |
| MSA 24260 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 7 | 167 | 0 | 0 | 0 | 0 | 7 | 167 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 7 | 167 | 0 | 0 | 0 | 0 | 7 | 167 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| KEARNEY COUNTY (099), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 3 | 74 | 0 | 0 | 0 | 0 | 2 | 24 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 74 | 0 | 0 | 0 | 0 | 2 | 24 | 0 | 0 |
| KEITH COUNTY (101), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 50 | 0 | 0 | 1 | 325 | 1 | 325 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 50 | 0 | 0 | 1 | 325 | 1 | 325 | 0 | 0 |
| KNOX COUNTY (107), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 7 | 359 | 0 | 0 | 0 | 0 | 4 | 193 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 7 | 359 | 0 | 0 | 0 | 0 | 4 | 193 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|---|------------------|---|------------------|---|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| LANCASTER COUNTY (109), NE | | | | | | | | | | |
| MSA 30700 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 3 | 147 | 2 | 496 | 3 | 1,539 | 0 | 0 | 0 | 0 |
| Middle Income | 4 | 107 | 2 | 315 | 2 | 713 | 7 | 1,094 | 0 | 0 |
| Upper Income | 3 | 110 | 3 | 513 | 5 | 3,810 | 8 | 1,933 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 10 | 364 | 7 | 1,324 | 10 | 6,062 | 15 | 3,027 | 0 | 0 |
| LINCOLN COUNTY (111), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 500 | 0 | 0 | 0 | 0 |
| Upper Income | 2 | 85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 85 | 0 | 0 | 1 | 500 | 0 | 0 | 0 | 0 |
| LOUP COUNTY (115), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 91 | 0 | 0 | 0 | 0 | 1 | 91 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 91 | 0 | 0 | 0 | 0 | 1 | 91 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| MADISON COUNTY (119), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 4 | 31 | 0 | 0 | 0 | 0 | 4 | 31 | 0 | 0 |
| Middle Income | 19 | 622 | 0 | 0 | 0 | 0 | 18 | 522 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 23 | 653 | 0 | 0 | 0 | 0 | 22 | 553 | 0 | 0 |
| MERRICK COUNTY (121), NE | | | | | | | | | | |
| MSA 24260 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 40 | 1,419 | 4 | 574 | 6 | 3,600 | 42 | 3,536 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 40 | 1,419 | 4 | 574 | 6 | 3,600 | 42 | 3,536 | 0 | 0 |
| NANCE COUNTY (125), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 13 | 219 | 1 | 115 | 0 | 0 | 10 | 260 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 13 | 219 | 1 | 115 | 0 | 0 | 10 | 260 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| NUCKOLLS COUNTY (129), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 10 | 388 | 0 | 0 | 2 | 1,025 | 7 | 338 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 10 | 388 | 0 | 0 | 2 | 1,025 | 7 | 338 | 0 | 0 |
| PHELPS COUNTY (137), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 25 | 1 | 250 | 0 | 0 | 2 | 275 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 25 | 1 | 250 | 0 | 0 | 2 | 275 | 0 | 0 |
| PLATTE COUNTY (141), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 21 | 693 | 2 | 375 | 5 | 2,133 | 17 | 1,589 | 0 | 0 |
| Upper Income | 1 | 25 | 1 | 215 | 0 | 0 | 1 | 25 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 22 | 718 | 3 | 590 | 5 | 2,133 | 18 | 1,614 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|------------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| POLK COUNTY (143), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 32 | 1,244 | 6 | 787 | 3 | 1,696 | 34 | 1,753 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 32 | 1,244 | 6 | 787 | 3 | 1,696 | 34 | 1,753 | 0 | 0 |
| RED WILLOW COUNTY (145), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 3 | 187 | 0 | 0 | 0 | 0 | 3 | 187 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 187 | 0 | 0 | 0 | 0 | 3 | 187 | 0 | 0 |
| SALINE COUNTY (151), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 24 | 1 | 129 | 1 | 472 | 3 | 625 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 24 | 1 | 129 | 1 | 472 | 3 | 625 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| SARPY COUNTY (153), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 2 | 85 | 1 | 200 | 3 | 2,350 | 3 | 285 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 85 | 1 | 200 | 3 | 2,350 | 3 | 285 | 0 | 0 |
| SAUNDERS COUNTY (155), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Inside AA 0002 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 4 | 153 | 0 | 0 | 1 | 403 | 5 | 556 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 4 | 153 | 0 | 0 | 1 | 403 | 5 | 556 | 0 | 0 |
| SCOTTS BLUFF COUNTY (157), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 2 | 747 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 758 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 1 | 975 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 4 | 2,480 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| SEWARD COUNTY (159), NE | | | | | | | | | | |
| MSA 30700 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 4 | 96 | 0 | 0 | 0 | 0 | 3 | 88 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 4 | 96 | 0 | 0 | 0 | 0 | 3 | 88 | 0 | 0 |
| SHERMAN COUNTY (163), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 25 | 0 | 0 | 0 | 0 | 1 | 25 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 25 | 0 | 0 | 0 | 0 | 1 | 25 | 0 | 0 |
| STANTON COUNTY (167), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 21 | 1 | 195 | 0 | 0 | 2 | 21 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 21 | 1 | 195 | 0 | 0 | 2 | 21 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| THAYER COUNTY (169), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 16 | 586 | 1 | 170 | 2 | 725 | 12 | 845 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 16 | 586 | 1 | 170 | 2 | 725 | 12 | 845 | 0 | 0 |
| VALLEY COUNTY (175), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 12 | 478 | 2 | 350 | 1 | 500 | 10 | 1,156 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 12 | 478 | 2 | 350 | 1 | 500 | 10 | 1,156 | 0 | 0 |
| WAYNE COUNTY (179), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 14 | 0 | 0 | 0 | 0 | 2 | 14 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 14 | 0 | 0 | 0 | 0 | 2 | 14 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| WEBSTER COUNTY (181), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 2 | 25 | 2 | 462 | 0 | 0 | 3 | 237 | 0 | 0 |
| Middle Income | 5 | 262 | 0 | 0 | 0 | 0 | 5 | 262 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 7 | 287 | 2 | 462 | 0 | 0 | 8 | 499 | 0 | 0 |
| WHEELER COUNTY (183), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 3 | 78 | 0 | 0 | 0 | 0 | 1 | 20 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 78 | 0 | 0 | 0 | 0 | 1 | 20 | 0 | 0 |
| YORK COUNTY (185), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 65 | 2,581 | 17 | 3,042 | 15 | 8,560 | 74 | 6,891 | 0 | 0 |
| Upper Income | 22 | 968 | 5 | 764 | 7 | 2,836 | 23 | 1,592 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 87 | 3,549 | 22 | 3,806 | 22 | 11,396 | 97 | 8,483 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 595 | 20,629 | 92 | 15,182 | 77 | 39,757 | 577 | 39,626 | 0 | 0 |

Loans by County
Small Business Loans - Originations
Institution: CORNERSTONE BANK

Respondent ID: 0000403151
Agency: FRS - 2
State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| TOTAL OUTSIDE AA IN STATE | 43 | 1,589 | 14 | 2,503 | 25 | 14,942 | 52 | 7,124 | 0 | 0 |
| STATE TOTAL | 638 | 22,218 | 106 | 17,685 | 102 | 54,699 | 629 | 46,750 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEVADA (32)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CLARK COUNTY (003), NV | | | | | | | | | | |
| MSA 29820 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 1 | 200 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 200 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 1 | 200 | 0 | 0 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 1 | 200 | 0 | 0 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: TEXAS (48)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|--|---------------|---|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| GALVESTON COUNTY (167), TX | | | | | | | | | | |
| MSA 26420 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 1 | 500 | 1 | 500 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 500 | 1 | 500 | 0 | 0 |
| POLK COUNTY (373), TX | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 1 | 40 | 0 | 0 | 0 | 0 | 1 | 40 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 40 | 0 | 0 | 0 | 0 | 1 | 40 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 1 | 40 | 0 | 0 | 1 | 500 | 2 | 540 | 0 | 0 |
| STATE TOTAL | 1 | 40 | 0 | 0 | 1 | 500 | 2 | 540 | 0 | 0 |
| TOTAL ACROSS ALL STATES | | | | | | | | | | |
| TOTAL INSIDE AA | 595 | 20,629 | 92 | 15,182 | 77 | 39,757 | 577 | 39,626 | 0 | 0 |
| TOTAL OUTSIDE AA | 53 | 2,018 | 22 | 4,098 | 28 | 16,355 | 67 | 9,481 | 0 | 0 |
| TOTAL INSIDE & OUTSIDE | 648 | 22,647 | 114 | 19,280 | 105 | 56,112 | 644 | 49,107 | 0 | 0 |

Loans by County

Small Business Loans - Purchases

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: IOWA (19)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|--|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| FREMONT COUNTY (071), IA | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 2 | 1,205 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 2 | 1,205 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 0 | 0 | 2 | 1,205 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 0 | 0 | 2 | 1,205 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Purchases

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|------------------|--|------------------|--|------------------|---|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| DAWSON COUNTY (047), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 2 | 1,582 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 2 | 1,582 | 0 | 0 | 0 | 0 |
| DOUGLAS COUNTY (055), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 2 | 144 | 1 | 250 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 144 | 1 | 250 | 0 | 0 | 0 | 0 | 0 | 0 |

Loans by County

Small Business Loans - Purchases

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|---------------|--|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| FURNAS COUNTY (065), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 76 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 76 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PLATTE COUNTY (141), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 400 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 400 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 1 | 400 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 3 | 220 | 1 | 250 | 2 | 1,582 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 3 | 220 | 1 | 250 | 3 | 1,982 | 0 | 0 | 0 | 0 |
| TOTAL ACROSS ALL STATES | | | | | | | | | | |
| TOTAL INSIDE AA | 0 | 0 | 0 | 0 | 1 | 400 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA | 3 | 220 | 1 | 250 | 4 | 2,787 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE & OUTSIDE | 3 | 220 | 1 | 250 | 5 | 3,187 | 0 | 0 | 0 | 0 |

2022 Institution Disclosure Statement - Table 2-1

PAGE: 1 OF 23

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: COLORADO (08)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| SEDGWICK COUNTY (115), CO | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 36 | 0 | 0 | 0 | 0 | 1 | 36 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 36 | 0 | 0 | 0 | 0 | 1 | 36 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 1 | 36 | 0 | 0 | 0 | 0 | 1 | 36 | 0 | 0 |
| STATE TOTAL | 1 | 36 | 0 | 0 | 0 | 0 | 1 | 36 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: IOWA (19)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CARROLL COUNTY (027), IA | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 48 | 1 | 225 | 1 | 290 | 3 | 563 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 48 | 1 | 225 | 1 | 290 | 3 | 563 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 1 | 48 | 1 | 225 | 1 | 290 | 3 | 563 | 0 | 0 |
| STATE TOTAL | 1 | 48 | 1 | 225 | 1 | 290 | 3 | 563 | 0 | 0 |

Respondent ID: 0000403151

Agency: FRS - 2

State: KANSAS (20)

[illegible]

Loans by County
Small Farm Loans - Originations
Institution: CORNERSTONE BANK

Respondent ID: 0000403151
Agency: FRS - 2
State: KANSAS (20)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------|---|---------------|--|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| TOTAL OUTSIDE AA IN STATE | 3 | 34 | 1 | 228 | 1 | 280 | 4 | 537 | 0 | 0 |
| STATE TOTAL | 3 | 34 | 1 | 228 | 1 | 280 | 4 | 537 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| ADAMS COUNTY (001), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 2 | 175 | 0 | 0 | 1 | 325 | 3 | 500 | 0 | 0 |
| Middle Income | 15 | 659 | 3 | 558 | 4 | 1,210 | 22 | 2,427 | 0 | 0 |
| Upper Income | 2 | 166 | 6 | 1,225 | 4 | 1,250 | 10 | 2,191 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 19 | 1,000 | 9 | 1,783 | 9 | 2,785 | 35 | 5,118 | 0 | 0 |
| ANTELOPE COUNTY (003), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 62 | 3,145 | 27 | 4,956 | 10 | 3,703 | 89 | 9,871 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 62 | 3,145 | 27 | 4,956 | 10 | 3,703 | 89 | 9,871 | 0 | 0 |
| BLAINE COUNTY (009), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 2 | 450 | 0 | 0 | 2 | 450 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 2 | 450 | 0 | 0 | 2 | 450 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| BOONE COUNTY (011), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 54 | 2,425 | 19 | 3,276 | 14 | 4,952 | 81 | 9,701 | 0 | 0 |
| Upper Income | 12 | 543 | 4 | 685 | 1 | 350 | 16 | 1,548 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 66 | 2,968 | 23 | 3,961 | 15 | 5,302 | 97 | 11,249 | 0 | 0 |
| BUFFALO COUNTY (019), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 18 | 720 | 8 | 1,430 | 4 | 1,600 | 22 | 2,275 | 0 | 0 |
| Upper Income | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 19 | 770 | 8 | 1,430 | 4 | 1,600 | 23 | 2,325 | 0 | 0 |
| BUTLER COUNTY (023), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 110 | 2 | 340 | 0 | 0 | 4 | 450 | 0 | 0 |
| Upper Income | 1 | 60 | 1 | 200 | 0 | 0 | 2 | 260 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 170 | 3 | 540 | 0 | 0 | 6 | 710 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CASS COUNTY (025), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Inside AA 0002 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 7 | 103 | 1 | 250 | 1 | 300 | 7 | 635 | 0 | 0 |
| Upper Income | 2 | 75 | 4 | 850 | 2 | 800 | 8 | 1,725 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 9 | 178 | 5 | 1,100 | 3 | 1,100 | 15 | 2,360 | 0 | 0 |
| CEDAR COUNTY (027), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 196 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 196 | 0 | 0 | 0 | 0 | 0 | 0 |
| CHASE COUNTY (029), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 300 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 300 | 0 | 0 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CLAY COUNTY (035), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 73 | 3,251 | 32 | 5,775 | 34 | 13,150 | 116 | 16,559 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 73 | 3,251 | 32 | 5,775 | 34 | 13,150 | 116 | 16,559 | 0 | 0 |
| COLFAX COUNTY (037), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 200 | 0 | 0 | 1 | 200 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 200 | 0 | 0 | 1 | 200 | 0 | 0 |
| CUSTER COUNTY (041), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 25 | 0 | 0 | 0 | 0 | 1 | 25 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 25 | 0 | 0 | 0 | 0 | 1 | 25 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| DAWSON COUNTY (047), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 500 | 1 | 500 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 500 | 1 | 500 | 0 | 0 |
| DUNDY COUNTY (057), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 152 | 2 | 329 | 4 | 1,775 | 4 | 702 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 152 | 2 | 329 | 4 | 1,775 | 4 | 702 | 0 | 0 |
| FILLMORE COUNTY (059), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 15 | 725 | 7 | 1,015 | 3 | 1,250 | 24 | 2,987 | 0 | 0 |
| Upper Income | 37 | 1,726 | 11 | 2,122 | 9 | 3,048 | 47 | 4,277 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 52 | 2,451 | 18 | 3,137 | 12 | 4,298 | 71 | 7,264 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| FRANKLIN COUNTY (061), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 35 | 1,151 | 10 | 1,588 | 6 | 2,193 | 49 | 4,617 | 0 | 0 |
| Middle Income | 20 | 833 | 9 | 1,563 | 11 | 4,581 | 37 | 5,852 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 55 | 1,984 | 19 | 3,151 | 17 | 6,774 | 86 | 10,469 | 0 | 0 |
| GARFIELD COUNTY (071), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 7 | 327 | 2 | 346 | 2 | 600 | 9 | 1,155 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 7 | 327 | 2 | 346 | 2 | 600 | 9 | 1,155 | 0 | 0 |
| GREELEY COUNTY (077), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 13 | 356 | 10 | 1,798 | 3 | 1,203 | 21 | 2,310 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 13 | 356 | 10 | 1,798 | 3 | 1,203 | 21 | 2,310 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| HALL COUNTY (079), NE | | | | | | | | | | |
| MSA 24260 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 17 | 700 | 13 | 2,228 | 10 | 3,026 | 36 | 5,354 | 0 | 0 |
| Upper Income | 1 | 30 | 0 | 0 | 0 | 0 | 1 | 30 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 18 | 730 | 13 | 2,228 | 10 | 3,026 | 37 | 5,384 | 0 | 0 |
| HAMILTON COUNTY (081), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 49 | 2,083 | 14 | 2,348 | 6 | 2,221 | 58 | 5,848 | 0 | 0 |
| Upper Income | 7 | 316 | 2 | 300 | 0 | 0 | 9 | 616 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 56 | 2,399 | 16 | 2,648 | 6 | 2,221 | 67 | 6,464 | 0 | 0 |
| HARLAN COUNTY (083), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 6 | 391 | 1 | 140 | 4 | 1,439 | 10 | 1,616 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 6 | 391 | 1 | 140 | 4 | 1,439 | 10 | 1,616 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| HOLT COUNTY (089), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 9 | 380 | 2 | 421 | 0 | 0 | 7 | 560 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 9 | 380 | 2 | 421 | 0 | 0 | 7 | 560 | 0 | 0 |
| HOWARD COUNTY (093), NE | | | | | | | | | | |
| MSA 24260 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 6 | 136 | 7 | 1,255 | 2 | 784 | 8 | 910 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 6 | 136 | 7 | 1,255 | 2 | 784 | 8 | 910 | 0 | 0 |
| JEFFERSON COUNTY (095), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 98 | 0 | 0 | 0 | 0 | 2 | 98 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 98 | 0 | 0 | 0 | 0 | 2 | 98 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|---|------------------|---|------------------|---|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| KEARNEY COUNTY (099), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 4 | 245 | 5 | 900 | 3 | 1,350 | 11 | 2,295 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 4 | 245 | 5 | 900 | 3 | 1,350 | 11 | 2,295 | 0 | 0 |
| KNOX COUNTY (107), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 20 | 905 | 11 | 1,945 | 3 | 1,100 | 32 | 3,880 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 20 | 905 | 11 | 1,945 | 3 | 1,100 | 32 | 3,880 | 0 | 0 |
| LANCASTER COUNTY (109), NE | | | | | | | | | | |
| MSA 30700 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 1 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|---|------------------|---|------------------|---|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| LINCOLN COUNTY (111), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 66 | 0 | 0 | 0 | 0 | 1 | 66 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 66 | 0 | 0 | 0 | 0 | 1 | 66 | 0 | 0 |
| MADISON COUNTY (119), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 6 | 439 | 3 | 450 | 2 | 680 | 10 | 1,214 | 0 | 0 |
| Upper Income | 3 | 102 | 1 | 137 | 0 | 0 | 4 | 239 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 9 | 541 | 4 | 587 | 2 | 680 | 14 | 1,453 | 0 | 0 |
| MERRICK COUNTY (121), NE | | | | | | | | | | |
| MSA 24260 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 18 | 774 | 8 | 1,336 | 4 | 1,575 | 26 | 3,252 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 18 | 774 | 8 | 1,336 | 4 | 1,575 | 26 | 3,252 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| NANCE COUNTY (125), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 20 | 514 | 12 | 2,155 | 1 | 300 | 29 | 2,289 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 20 | 514 | 12 | 2,155 | 1 | 300 | 29 | 2,289 | 0 | 0 |
| NUCKOLLS COUNTY (129), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 27 | 1,108 | 16 | 2,638 | 6 | 2,160 | 35 | 3,662 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 27 | 1,108 | 16 | 2,638 | 6 | 2,160 | 35 | 3,662 | 0 | 0 |
| OTOE COUNTY (131), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 4 | 252 | 2 | 401 | 0 | 0 | 5 | 578 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 4 | 252 | 2 | 401 | 0 | 0 | 5 | 578 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| PHELPS COUNTY (137), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 40 | 2 | 350 | 1 | 300 | 3 | 390 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 40 | 2 | 350 | 1 | 300 | 3 | 390 | 0 | 0 |
| PIERCE COUNTY (139), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 5 | 207 | 1 | 210 | 2 | 700 | 8 | 1,117 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 5 | 207 | 1 | 210 | 2 | 700 | 8 | 1,117 | 0 | 0 |
| PLATTE COUNTY (141), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 39 | 1,520 | 10 | 1,892 | 3 | 1,117 | 43 | 4,366 | 0 | 0 |
| Upper Income | 26 | 839 | 8 | 1,585 | 5 | 1,805 | 34 | 2,934 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 65 | 2,359 | 18 | 3,477 | 8 | 2,922 | 77 | 7,300 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|------------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| POLK COUNTY (143), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 35 | 1,520 | 26 | 4,548 | 24 | 8,656 | 74 | 11,617 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 35 | 1,520 | 26 | 4,548 | 24 | 8,656 | 74 | 11,617 | 0 | 0 |
| RED WILLOW COUNTY (145), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 250 | 0 | 0 | 1 | 250 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 250 | 0 | 0 | 1 | 250 | 0 | 0 |
| ROCK COUNTY (149), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 29 | 0 | 0 | 0 | 0 | 1 | 29 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 29 | 0 | 0 | 0 | 0 | 1 | 29 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| SALINE COUNTY (151), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 5 | 124 | 0 | 0 | 0 | 0 | 5 | 124 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 5 | 124 | 0 | 0 | 0 | 0 | 5 | 124 | 0 | 0 |
| SAUNDERS COUNTY (155), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Inside AA 0002 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 19 | 633 | 10 | 1,780 | 9 | 3,613 | 36 | 5,998 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 19 | 633 | 10 | 1,780 | 9 | 3,613 | 36 | 5,998 | 0 | 0 |
| SEWARD COUNTY (159), NE | | | | | | | | | | |
| MSA 30700 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 7 | 220 | 3 | 455 | 6 | 2,275 | 12 | 1,995 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 7 | 220 | 3 | 455 | 6 | 2,275 | 12 | 1,995 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| SHERMAN COUNTY (163), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 6 | 207 | 4 | 685 | 2 | 709 | 9 | 977 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 6 | 207 | 4 | 685 | 2 | 709 | 9 | 977 | 0 | 0 |
| STANTON COUNTY (167), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 45 | 0 | 0 | 0 | 0 | 1 | 45 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 45 | 0 | 0 | 0 | 0 | 1 | 45 | 0 | 0 |
| THAYER COUNTY (169), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 13 | 512 | 6 | 1,105 | 4 | 1,415 | 18 | 2,239 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 13 | 512 | 6 | 1,105 | 4 | 1,415 | 18 | 2,239 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| THURSTON COUNTY (173), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 3 | 130 | 1 | 217 | 1 | 400 | 2 | 100 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 130 | 1 | 217 | 1 | 400 | 2 | 100 | 0 | 0 |
| VALLEY COUNTY (175), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 17 | 702 | 3 | 550 | 7 | 2,836 | 20 | 2,240 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 17 | 702 | 3 | 550 | 7 | 2,836 | 20 | 2,240 | 0 | 0 |
| WAYNE COUNTY (179), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 32 | 0 | 0 | 0 | 0 | 1 | 32 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 32 | 0 | 0 | 0 | 0 | 1 | 32 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| WEBSTER COUNTY (181), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 18 | 627 | 5 | 920 | 9 | 3,541 | 23 | 2,060 | 0 | 0 |
| Middle Income | 3 | 240 | 0 | 0 | 0 | 0 | 3 | 240 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 21 | 867 | 5 | 920 | 9 | 3,541 | 26 | 2,300 | 0 | 0 |
| WHEELER COUNTY (183), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 15 | 657 | 5 | 900 | 3 | 1,310 | 19 | 2,592 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 15 | 657 | 5 | 900 | 3 | 1,310 | 19 | 2,592 | 0 | 0 |
| YORK COUNTY (185), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 103 | 4,739 | 48 | 8,718 | 38 | 14,507 | 152 | 19,823 | 0 | 0 |
| Upper Income | 10 | 437 | 5 | 910 | 0 | 0 | 12 | 974 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 113 | 5,176 | 53 | 9,628 | 38 | 14,507 | 164 | 20,797 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 867 | 36,845 | 379 | 67,547 | 250 | 93,320 | 1,276 | 155,561 | 0 | 0 |

Loans by County
Small Farm Loans - Originations
Institution: CORNERSTONE BANK

Respondent ID: 0000403151
Agency: FRS - 2
State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------|---|---------------|--|---------------|--|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| TOTAL OUTSIDE AA IN STATE | 43 | 1,961 | 18 | 3,334 | 20 | 7,589 | 62 | 8,355 | 0 | 0 |
| STATE TOTAL | 910 | 38,806 | 397 | 70,881 | 270 | 100,909 | 1,338 | 163,916 | 0 | 0 |

Loans by County

Small Farm Loans - Originations

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: SOUTH DAKOTA (46)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| TODD COUNTY (121), SD | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 2 | 325 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 2 | 325 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 2 | 325 | 0 | 0 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 2 | 325 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL ACROSS ALL STATES | | | | | | | | | | |
| TOTAL INSIDE AA | 867 | 36,845 | 379 | 67,547 | 250 | 93,320 | 1,276 | 155,561 | 0 | 0 |
| TOTAL OUTSIDE AA | 48 | 2,079 | 22 | 4,112 | 22 | 8,159 | 70 | 9,491 | 0 | 0 |
| TOTAL INSIDE & OUTSIDE | 915 | 38,924 | 401 | 71,659 | 272 | 101,479 | 1,346 | 165,052 | 0 | 0 |

2022 Institution Disclosure Statement - Table 2-2

PAGE: 1 OF 4

Loans by County

Small Farm Loans - Purchases

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: MINNESOTA (27)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| ROCK COUNTY (133), MN | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 250 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 250 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 1 | 250 | 0 | 0 | 0 | 0 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 1 | 250 | 0 | 0 | 0 | 0 | 0 | 0 |

2022 Institution Disclosure Statement - Table 2-2

PAGE: 2 OF 4

Loans by County

Small Farm Loans - Purchases

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CASS COUNTY (025), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Inside AA 0002 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 100 | 0 | 0 | 1 | 490 | 1 | 490 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 100 | 0 | 0 | 1 | 490 | 1 | 490 | 0 | 0 |
| CEDAR COUNTY (027), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 300 | 1 | 300 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 300 | 1 | 300 | 0 | 0 |

Loans by County

Small Farm Loans - Purchases

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

State: NEBRASKA (31)

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|------------------|--|------------------|--|------------------|--|------------------|--------------------------------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| DOUGLAS COUNTY (055), NE | | | | | | | | | | |
| MSA 36540 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income ≥ 120% | 0 | 0 | 0 | 0 | 1 | 300 | 1 | 300 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 300 | 1 | 300 | 0 | 0 |
| PAWNEE COUNTY (133), NE | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 1 | 100 | 0 | 0 | 1 | 490 | 1 | 490 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 1 | 50 | 0 | 0 | 2 | 600 | 3 | 650 | 0 | 0 |
| STATE TOTAL | 2 | 150 | 0 | 0 | 3 | 1,090 | 4 | 1,140 | 0 | 0 |

Loans by County
Small Farm Loans - Purchases
Institution: CORNERSTONE BANK

Respondent ID: 0000403151
Agency: FRS - 2

| Area Income Characteristics | Loan Amount at Origination ≤\$100,000 | | Loan Amount at Origination >\$100,000 But ≤\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues ≤ \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------|--|---------------|---|---------------|--|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| TOTAL ACROSS ALL STATES | | | | | | | | | | |
| TOTAL INSIDE AA | 1 | 100 | 0 | 0 | 1 | 490 | 1 | 490 | 0 | 0 |
| TOTAL OUTSIDE AA | 1 | 50 | 1 | 250 | 2 | 600 | 3 | 650 | 0 | 0 |
| TOTAL INSIDE & OUTSIDE | 2 | 150 | 1 | 250 | 3 | 1,090 | 4 | 1,140 | 0 | 0 |

2022 Institution Disclosure Statement - Table 3
Assessment Area/Non-Assessment Area Activity
Small Business Loans
Institution: CORNERSTONE BANK

PAGE: 1 OF 2

Respondent ID: 0000403151
Agency: FRS - 2

| ASSESSMENT AREA LOANS | Originations | | Originations to Businesses with <= \$1 million revenue | | Purchases | |
|--|--------------|---------------|--|---------------|--------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| NE - HALL COUNTY (079) - MSA 24260 | 33 | 3,154 | 20 | 1,946 | 0 | 0 |
| NE - HOWARD COUNTY (093) - MSA 24260 | 7 | 167 | 7 | 167 | 0 | 0 |
| NE - MERRICK COUNTY (121) - MSA 24260 | 50 | 5,593 | 42 | 3,536 | 0 | 0 |
| NE - CASS COUNTY (025) - MSA 36540 | 46 | 4,452 | 22 | 820 | 0 | 0 |
| NE - SAUNDERS COUNTY (155) - MSA 36540 | 5 | 556 | 5 | 556 | 0 | 0 |
| NE - ADAMS COUNTY (001) - MSA NA | 31 | 1,093 | 29 | 1,081 | 0 | 0 |
| NE - ANTELOPE COUNTY (003) - MSA NA | 40 | 2,860 | 37 | 2,260 | 0 | 0 |
| NE - BOONE COUNTY (011) - MSA NA | 32 | 2,654 | 27 | 2,134 | 0 | 0 |
| NE - BUFFALO COUNTY (019) - MSA NA | 26 | 3,071 | 14 | 1,434 | 0 | 0 |
| NE - BUTLER COUNTY (023) - MSA NA | 3 | 175 | 3 | 175 | 0 | 0 |
| NE - CLAY COUNTY (035) - MSA NA | 84 | 9,972 | 58 | 3,713 | 0 | 0 |
| NE - FILLMORE COUNTY (059) - MSA NA | 28 | 3,488 | 24 | 2,315 | 0 | 0 |
| NE - FRANKLIN COUNTY (061) - MSA NA | 7 | 93 | 7 | 93 | 0 | 0 |
| NE - GREELEY COUNTY (077) - MSA NA | 9 | 1,186 | 7 | 636 | 0 | 0 |
| NE - HAMILTON COUNTY (081) - MSA NA | 46 | 3,400 | 40 | 1,756 | 0 | 0 |
| NE - HOLT COUNTY (089) - MSA NA | 9 | 1,241 | 9 | 1,241 | 0 | 0 |
| NE - KEARNEY COUNTY (099) - MSA NA | 3 | 74 | 2 | 24 | 0 | 0 |
| NE - KNOX COUNTY (107) - MSA NA | 7 | 359 | 4 | 193 | 0 | 0 |
| NE - MADISON COUNTY (119) - MSA NA | 23 | 653 | 22 | 553 | 0 | 0 |
| NE - NANCE COUNTY (125) - MSA NA | 14 | 334 | 10 | 260 | 0 | 0 |
| NE - NUCKOLLS COUNTY (129) - MSA NA | 12 | 1,413 | 7 | 338 | 0 | 0 |
| NE - PLATTE COUNTY (141) - MSA NA | 30 | 3,441 | 18 | 1,614 | 1 | 400 |
| NE - POLK COUNTY (143) - MSA NA | 41 | 3,727 | 34 | 1,753 | 0 | 0 |

2022 Institution Disclosure Statement - Table 3
Assessment Area/Non-Assessment Area Activity
Small Business Loans
Institution: CORNERSTONE BANK

PAGE: 2 OF 2
Respondent ID: 0000403151
Agency: FRS - 2

| ASSESSMENT AREA LOANS | Originations | | Originations to Businesses with <= \$1 million revenue | | Purchases | |
|------------------------------------|-----------------|------------------|---|------------------|-----------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| NE - SHERMAN COUNTY (163) - MSA NA | 1 | 25 | 1 | 25 | 0 | 0 |
| NE - THAYER COUNTY (169) - MSA NA | 19 | 1,481 | 12 | 845 | 0 | 0 |
| NE - VALLEY COUNTY (175) - MSA NA | 15 | 1,328 | 10 | 1,156 | 0 | 0 |
| NE - WEBSTER COUNTY (181) - MSA NA | 9 | 749 | 8 | 499 | 0 | 0 |
| NE - WHEELER COUNTY (183) - MSA NA | 3 | 78 | 1 | 20 | 0 | 0 |
| NE - YORK COUNTY (185) - MSA NA | 131 | 18,751 | 97 | 8,483 | 0 | 0 |

2022 Institution Disclosure Statement - Table 4
Assessment Area/Non-Assessment Area Activity
Small Farm Loans
Institution: CORNERSTONE BANK

PAGE: 1 OF 2

Respondent ID: 0000403151
Agency: FRS - 2

| ASSESSMENT AREA LOANS | Originations | | Originations to Farms with ≤ \$1 million revenue | | Purchases | |
|--|-----------------|------------------|---|------------------|-----------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| NE - HALL COUNTY (079) - MSA 24260 | 41 | 5,984 | 37 | 5,384 | 0 | 0 |
| NE - HOWARD COUNTY (093) - MSA 24260 | 15 | 2,175 | 8 | 910 | 0 | 0 |
| NE - MERRICK COUNTY (121) - MSA 24260 | 30 | 3,685 | 26 | 3,252 | 0 | 0 |
| NE - CASS COUNTY (025) - MSA 36540 | 17 | 2,378 | 15 | 2,360 | 2 | 590 |
| NE - SAUNDERS COUNTY (155) - MSA 36540 | 38 | 6,026 | 36 | 5,998 | 0 | 0 |
| NE - ADAMS COUNTY (001) - MSA NA | 37 | 5,568 | 35 | 5,118 | 0 | 0 |
| NE - ANTELOPE COUNTY (003) - MSA NA | 99 | 11,804 | 89 | 9,871 | 0 | 0 |
| NE - BOONE COUNTY (011) - MSA NA | 104 | 12,231 | 97 | 11,249 | 0 | 0 |
| NE - BUFFALO COUNTY (019) - MSA NA | 31 | 3,800 | 23 | 2,325 | 0 | 0 |
| NE - BUTLER COUNTY (023) - MSA NA | 6 | 710 | 6 | 710 | 0 | 0 |
| NE - CLAY COUNTY (035) - MSA NA | 139 | 22,176 | 116 | 16,559 | 0 | 0 |
| NE - FILLMORE COUNTY (059) - MSA NA | 82 | 9,886 | 71 | 7,264 | 0 | 0 |
| NE - FRANKLIN COUNTY (061) - MSA NA | 91 | 11,909 | 86 | 10,469 | 0 | 0 |
| NE - GREELEY COUNTY (077) - MSA NA | 26 | 3,357 | 21 | 2,310 | 0 | 0 |
| NE - HAMILTON COUNTY (081) - MSA NA | 78 | 7,268 | 67 | 6,464 | 0 | 0 |
| NE - HOLT COUNTY (089) - MSA NA | 11 | 801 | 7 | 560 | 0 | 0 |
| NE - KEARNEY COUNTY (099) - MSA NA | 12 | 2,495 | 11 | 2,295 | 0 | 0 |
| NE - KNOX COUNTY (107) - MSA NA | 34 | 3,950 | 32 | 3,880 | 0 | 0 |
| NE - MADISON COUNTY (119) - MSA NA | 15 | 1,808 | 14 | 1,453 | 0 | 0 |
| NE - NANCE COUNTY (125) - MSA NA | 33 | 2,969 | 29 | 2,289 | 0 | 0 |
| NE - NUCKOLLS COUNTY (129) - MSA NA | 49 | 5,906 | 35 | 3,662 | 0 | 0 |
| NE - PIERCE COUNTY (139) - MSA NA | 8 | 1,117 | 8 | 1,117 | 0 | 0 |
| NE - PLATTE COUNTY (141) - MSA NA | 91 | 8,758 | 77 | 7,300 | 0 | 0 |
| NE - POLK COUNTY (143) - MSA NA | 85 | 14,724 | 74 | 11,617 | 0 | 0 |

2022 Institution Disclosure Statement - Table 4
Assessment Area/Non-Assessment Area Activity
Small Farm Loans
Institution: CORNERSTONE BANK

Respondent ID: 0000403151
Agency: FRS - 2

| ASSESSMENT AREA LOANS | Originations | | Originations to Farms with <= \$1 million revenue | | Purchases | |
|------------------------------------|-----------------|------------------|--|------------------|-----------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| NE - SHERMAN COUNTY (163) - MSA NA | 12 | 1,601 | 9 | 977 | 0 | 0 |
| NE - THAYER COUNTY (169) - MSA NA | 23 | 3,032 | 18 | 2,239 | 0 | 0 |
| NE - VALLEY COUNTY (175) - MSA NA | 27 | 4,088 | 20 | 2,240 | 0 | 0 |
| NE - WEBSTER COUNTY (181) - MSA NA | 35 | 5,328 | 26 | 2,300 | 0 | 0 |
| NE - WHEELER COUNTY (183) - MSA NA | 23 | 2,867 | 19 | 2,592 | 0 | 0 |
| NE - YORK COUNTY (185) - MSA NA | 204 | 29,311 | 164 | 20,797 | 0 | 0 |

2022 Institution Disclosure Statement - Table 5
Community Development/Consortium-Third Party Activity
Institution: CORNERSTONE BANK

Respondent ID: 0000403151
Agency: FRS - 2

| Memo Item: Loans by Affiliates | | | | |
|---|--------------|---------------|--------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| Community Development Loans | | | | |
| Originated | 4 | 6,379 | 0 | 0 |
| Purchased | 0 | 0 | 0 | 0 |
| Total | 4 | 6,379 | 0 | 0 |
| Consortium/Third Party Loans (optional) | | | | |

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

ASSESSMENT AREA - 0001

HALL COUNTY (079), NE

MSA: 24260

Moderate Income

0002.00* 0007.00* 0009.00

Middle Income

0001.00 0003.00 0004.00 0005.00 0010.00 0011.00* 0013.00 0014.00

Upper Income

0006.00 0008.00 0012.00

HOWARD COUNTY (093), NE

MSA: 24260

Middle Income

9705.00 9706.00

MERRICK COUNTY (121), NE

MSA: 24260

Middle Income

9666.00 9667.00 9668.00

ASSESSMENT AREA - 0002

CASS COUNTY (025), NE

MSA: 36540

Moderate Income

9661.00

Middle Income

9656.00 9658.00 9659.00 9660.00

Upper Income

9657.00

SAUNDERS COUNTY (155), NE

MSA: 36540

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

Middle Income

9681.00 9682.00 9683.00 9684.00 9685.00*

ASSESSMENT AREA - 0003

ADAMS COUNTY (001), NE

MSA: NA

Low Income

9661.00*

Moderate Income

9658.00 9660.00

Middle Income

9655.00 9657.00 9662.00

Upper Income

9654.00 9656.00 9659.00

ANTELOPE COUNTY (003), NE

MSA: NA

Middle Income

9796.00 9797.00 9798.00

BOONE COUNTY (011), NE

MSA: NA

Middle Income

9601.00

Upper Income

9602.00

BUFFALO COUNTY (019), NE

MSA: NA

Low Income

9696.00*

Moderate Income

9693.00*

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

Middle Income

9689.00 9690.00 9691.00 9694.00 9695.00 9697.00*

Upper Income

9692.02* 9692.03 9692.04*

BUTLER COUNTY (023), NE

MSA: NA

Middle Income

9676.00 9677.00*

Upper Income

9678.00

CLAY COUNTY (035), NE

MSA: NA

Middle Income

9621.00 9622.00

FILLMORE COUNTY (059), NE

MSA: NA

Middle Income

0916.00

Upper Income

0917.00

FRANKLIN COUNTY (061), NE

MSA: NA

Moderate Income

9647.00

Middle Income

9646.00

GREELEY COUNTY (077), NE

MSA: NA

Middle Income

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

9709.00

HAMILTON COUNTY (081), NE

MSA: NA

Middle Income

9691.00 9692.00

Upper Income

9693.00

HOLT COUNTY (089), NE

MSA: NA

Middle Income

9740.00 9741.00 9742.00* 9743.00

KEARNEY COUNTY (099), NE

MSA: NA

Middle Income

9666.00 9667.00

KNOX COUNTY (107), NE

MSA: NA

Middle Income

9762.00 9763.00 9764.00

MADISON COUNTY (119), NE

MSA: NA

Moderate Income

9607.00* 9610.00

Middle Income

9606.00 9609.00* 9611.00* 9612.00 9613.00

Upper Income

9608.01* 9608.02

NANCE COUNTY (125), NE

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

MSA: NA

Middle Income

9661.00

NUCKOLLS COUNTY (129), NE

MSA: NA

Middle Income

9600.00 9601.00

PIERCE COUNTY (139), NE

MSA: NA

Middle Income

9791.00* 9792.00

PLATTE COUNTY (141), NE

MSA: NA

Middle Income

9652.98 9653.01 9653.02 9654.00 9655.00 9656.00 9657.00

Upper Income

9651.00

POLK COUNTY (143), NE

MSA: NA

Middle Income

9600.00 9601.00

SHERMAN COUNTY (163), NE

MSA: NA

Middle Income

9701.00

THAYER COUNTY (169), NE

MSA: NA

Middle Income

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

9631.00 9632.00

VALLEY COUNTY (175), NE

MSA: NA

Middle Income

9713.00 9714.00

WEBSTER COUNTY (181), NE

MSA: NA

Moderate Income

9651.00

Middle Income

9650.00

WHEELER COUNTY (183), NE

MSA: NA

Middle Income

9736.00

YORK COUNTY (185), NE

MSA: NA

Middle Income

9696.00 9697.00 9699.00

Upper Income

9698.00

OUTSIDE ASSESSMENT AREA

ORANGE COUNTY (059), CA

MSA: 11244

Median Family Income >= 120%

0634.00

SAN DIEGO COUNTY (073), CA

MSA: 41740

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

Median Family Income >= 120%

0198.11

EL PASO COUNTY (041), CO

MSA: 17820

Median Family Income >= 120%

0051.22

SEDGWICK COUNTY (115), CO

MSA: NA

Middle Income

9683.00

LEE COUNTY (071), FL

MSA: 15980

Median Family Income 100-110%

0501.06

WILL COUNTY (197), IL

MSA: 16984

Median Family Income >= 120%

8835.14

HAMILTON COUNTY (057), IN

MSA: 26900

Middle Income

1110.06

CARROLL COUNTY (027), IA

MSA: NA

Middle Income

9601.00

FREMONT COUNTY (071), IA

MSA: NA

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

Middle Income

9702.00 9703.00

POTTAWATTAMIE COUNTY (155), IA

MSA: 36540

Moderate Income

0305.02 0313.00

DECATUR COUNTY (039), KS

MSA: NA

Middle Income

9513.00

DOUGLAS COUNTY (045), KS

MSA: 29940

Middle Income

0009.02

PHILLIPS COUNTY (147), KS

MSA: NA

Middle Income

4751.00

SMITH COUNTY (183), KS

MSA: NA

Middle Income

4759.00

MACOMB COUNTY (099), MI

MSA: 47664

Median Family Income 60-70%

2635.00

ROCK COUNTY (133), MN

MSA: NA

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

Middle Income

5703.00

JACKSON COUNTY (095), MO

MSA: 28140

Median Family Income 60-70%

0133.01

BLAINE COUNTY (009), NE

MSA: NA

Moderate Income

9724.00

CEDAR COUNTY (027), NE

MSA: NA

Middle Income

9771.00 9772.00

CHASE COUNTY (029), NE

MSA: NA

Middle Income

9619.00

CHERRY COUNTY (031), NE

MSA: NA

Middle Income

9558.00

COLFAX COUNTY (037), NE

MSA: NA

Middle Income

9646.00

CUSTER COUNTY (041), NE

MSA: NA

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

Middle Income

9717.00 9720.00

DAWSON COUNTY (047), NE

MSA: NA

Middle Income

9681.00 9682.00

Upper Income

9686.00

DODGE COUNTY (053), NE

MSA: NA

Upper Income

9641.00

DOUGLAS COUNTY (055), NE

MSA: 36540

Median Family Income 40-50%

0004.00

Median Family Income 50-60%

0029.00

Median Family Income 60-70%

0032.00

Median Family Income 70-80%

0074.57

Median Family Income 110-120%

0073.17

Median Family Income >= 120%

0074.49 0074.74

DUNDY COUNTY (057), NE

MSA: NA

Middle Income

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

9623.00

FURNAS COUNTY (065), NE

MSA: NA

Middle Income

9639.00

GAGE COUNTY (067), NE

MSA: NA

Upper Income

9646.00

GARFIELD COUNTY (071), NE

MSA: NA

Middle Income

9732.00

HARLAN COUNTY (083), NE

MSA: NA

Middle Income

9642.00

JEFFERSON COUNTY (095), NE

MSA: NA

Middle Income

9636.00

KEITH COUNTY (101), NE

MSA: NA

Middle Income

0002.00 0003.00

LANCASTER COUNTY (109), NE

MSA: 30700

Moderate Income

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

0001.00

Middle Income

0010.01 0028.00 0033.01 0033.02 0036.07 0103.00

Upper Income

0037.14 0037.16 0038.01 0102.02 0104.01

LINCOLN COUNTY (111), NE

MSA: NA

Middle Income

9597.00 9602.00

Upper Income

9598.00

LOUP COUNTY (115), NE

MSA: NA

Middle Income

9728.00

OTOE COUNTY (131), NE

MSA: NA

Upper Income

9666.00 9668.00

PAWNEE COUNTY (133), NE

MSA: NA

Middle Income

9678.00

PHELPS COUNTY (137), NE

MSA: NA

Middle Income

9671.00 9672.00

RED WILLOW COUNTY (145), NE

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

MSA: NA

Middle Income

9631.00 9632.00

ROCK COUNTY (149), NE

MSA: NA

Middle Income

9746.00

SALINE COUNTY (151), NE

MSA: NA

Middle Income

9607.00 9608.00 9609.00

SARPY COUNTY (153), NE

MSA: 36540

Upper Income

0102.03 0102.08 0107.01

SCOTTS BLUFF COUNTY (157), NE

MSA: NA

Moderate Income

9537.00

Middle Income

9536.00

Upper Income

9534.00

SEWARD COUNTY (159), NE

MSA: 30700

Middle Income

9601.00 9603.00 9604.00

STANTON COUNTY (167), NE

Respondent ID: 0000403151

Agency: FRS - 2

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

*** denotes no loans made in specified tracts**

Institution: CORNERSTONE BANK

Respondent ID: 0000403151

Agency: FRS - 2

MSA: NA

Middle Income

9622.00

THURSTON COUNTY (173), NE

MSA: NA

Middle Income

9401.00

WAYNE COUNTY (179), NE

MSA: NA

Middle Income

9786.00

CLARK COUNTY (003), NV

MSA: 29820

Median Family Income >= 120%

0058.73

TODD COUNTY (121), SD

MSA: NA

Low Income

9401.00

GALVESTON COUNTY (167), TX

MSA: 26420

Upper Income

7241.01

POLK COUNTY (373), TX

MSA: NA

Upper Income

2101.06

2022 Institution Disclosure Statement - Table E-1

Error Status Information

Respondent ID: 0000403151

Institution: CORNERSTONE BANK

Agency: FRS - 2

| Record Identifier: ¹¹ | Total Composite Records on File | Total Composite Records Without Errors | Total Validity ¹⁰ Errors | Percentage of Validity Errors |
|---|------------------------------------|--|--|----------------------------------|
| Transmittal Sheet | 1 | 1 | 0 | 0.00% |
| Small Business Loans | 152 | 152 | 0 | 0.00% |
| Small Farm Loans | 109 | 109 | 0 | 0.00% |
| Community Development Loans | 1 | 1 | 0 | 0.00% |
| Consortium/Third Party Loans (Optional) | 0 | 0 | 0 | 0.00% |
| Assessment Area | 113 | 113 | 0 | 0.00% |
| Total | 376 | 376 | 0 | 0.00% |

Footnote:

10. A validity edit helps to verify the accuracy of the data reported. An institution's CRA submission that passes all validity edits does not ensure 100% accurate data. True accuracy is determined during the examination process.
11. A record represents one row of data reported to the Federal Reserve Board. This does not in any way represent the number of loans originated or purchased by the institution.