

<b>Lender Activity FY 2016 MAY</b>			
<b>Lender Name</b>	<b>7a \$</b>	<b>504 3rd Pty</b>	<b>Total 7(a) + 3rd Pty</b>
ALLEGIANCE BANK TEXAS	\$ 21,616,000	\$ 3,903,594	\$ 25,519,594
ALTERRA BANK	\$ 5,335,000		\$ 5,335,000
AMEGY BANK A DIVISION OF ZB, NA	\$ 17,931,700	\$ 13,624,500	\$ 31,556,200
AMER NATL BANK OF TEXAS	\$ 119,000		\$ 119,000
AMERICAN PRIDE BANK	\$ 2,600,000		\$ 2,600,000
BANK OF AMERICA NATL ASSOC	\$ 4,231,100	\$ 2,619,750	\$ 6,850,850
BANK OF TEXAS, A DIVISION OF		\$ 1,095,938	\$ 1,095,938
BANK OF THE OZARKS	3,500,000		\$ 3,500,000
BBVA COMPASS BANK	\$ 35,197,000		\$ 35,197,000
BBCN BANK	\$ 2,120,000		\$ 2,120,000
<b>LENDER NAME PENDING</b>		<b>\$ 198,932</b>	<b>\$ 198,932</b>
BRANCH BANKING AND TRUST COMPANY	\$ 400,000	\$ 821,625	\$ 1,221,625
BOKF, NATIONAL ASSOCIATION	\$ 25,000		\$ 25,000
CADENCE BANK NATL ASSOC	\$ 750,000		\$ 750,000
CAPITAL BANK	\$ 1,285,100		\$ 1,285,100
CAPITAL ONE NATL ASSOC	\$ 2,518,500		\$ 2,518,500
CAPITALSPRING SBLC, LLC	\$ 1,053,600		\$ 1,053,600
CATHAY BANK	\$ 228,000		\$ 228,000
CELTIC BANK CORPORATION	\$ 15,451,000		\$ 15,451,000
CITIZENS BANK	\$ 1,848,500		\$ 1,848,500
COMERICA BANK	\$ 5,148,000	\$ 1,916,500	\$ 7,064,500
COMMERCIAL BANK OF TEXAS, N.A.	\$ 40,000		\$ 40,000
COMMERCIAL STATE BANK	\$ 1,681,500		\$ 1,681,500
COMMONWEALTH BUSINESS BANK	\$ 2,270,000		\$ 2,270,000
COMMUNITY BANK OF TEXAS, NATL. ASSOC.	\$ 6,304,700	\$ 1,700,800	\$ 8,005,500
COMMUNITY DEVELOPMENT TRANSPORT	\$ 67,000		\$ 67,000
CRESTMARK BANK	\$ 7,205,000		\$ 7,205,000
CY FAIR FCU	\$ 200,000		\$ 200,000
EAST WEST BANK	\$ 4,239,000		\$ 4,239,000
EVOLVE BANK & TRUST	\$ 1,567,000		\$ 1,567,000
FIDELITY BANK	\$ 5,097,500		\$ 5,097,500
FIRST AMERICAN BANK	\$ 900,000		\$ 900,000
FIRST COMMUNITY CU OF HOUSTON		\$ 2,990,356	\$ 2,990,356
FIRST FINANCIAL BANK NATL ASSOC.	\$ 752,000	\$ 952,541	\$ 1,704,541
FIRST FINANCIAL BANK	\$ 3,270,000		\$ 3,270,000
FIRST HOME BANK	\$ 1,885,000		\$ 1,885,000
FIRST INTERCONTINENTAL BANK	\$ 3,624,000		\$ 3,624,000
FIRST STATE BANK	\$ 450,000		\$ 450,000
FIRST WESTERN SBLC, INC.	\$ 2,440,000		\$ 2,440,000
FROST BANK	\$ 3,053,300		\$ 3,053,300
FSGBANK, A DIVISION OF	\$ 765,400		\$ 765,400
GOLDEN BANK NATL ASSOC	\$ 652,000		\$ 652,000
GREEN BANK NATL ASSOC	\$ 12,630,600		\$ 12,630,600
GULF COAST BK & TR CO	\$ 465,000		\$ 465,000
HANMI BANK	\$ 1,714,000		\$ 1,714,000
HERITAGE BANK	\$ 4,820,000		\$ 4,820,000

IBERIABANK	\$ 881,000		\$ 881,000
ICON BANK OF TEXAS, NATL ASSOC	\$ 8,328,500	\$ 5,979,002	\$ 14,307,502
INTEGRITY BANK, SSB	\$ 14,643,000	\$ 2,277,684	\$ 16,920,684
INTER NATIONAL BANK		\$ 7,439,600	\$ 7,439,600
JPMORGAN CHASE BANK NATL ASSOC	\$ 23,096,100	\$ 8,163,782	\$ 31,259,882
LEGACY NATIONAL BANK	\$ 325,000		\$ 325,000
LEGENGE BANK	\$ 3,575,000		\$ 3,575,000
LIFTFUND, INC.	\$ 3,247,800		\$ 3,247,800
LIVE OAK BANKING COMPANY	\$ 11,385,000	\$ 4,801,000	\$ 16,186,000
LONE STAR BANK	\$ 1,460,000		\$ 1,460,000
LUBBOCK NATIONAL BANK	\$ 3,228,200		\$ 3,228,200
MEADOWS BANK	\$ 459,100		\$ 459,100
MERCANTIL COMMERCEBANK, NATL ASSOC	\$ 1,100,000	\$ 1,301,000	\$ 2,401,000
MEMBERS CHOICE CU	\$ 11,246,500		\$ 11,246,500
MIDFIRST BANK	\$ 1,912,100		\$ 1,912,100
MISSION VALLEY BANK	\$ 3,335,000		\$ 3,335,000
NATL COPERATIVE BANK NATL ASSOC	\$ 450,000		\$ 450,000
NEWTEK SMALL BUS. FINANCE INC	\$ 265,000		\$ 265,000
NORTHSTAR BANK OF TEXAS	\$ 1,243,500		\$ 1,243,500
OPEN BANK	\$ 650,000		\$ 650,000
PACIFIC PREMIER BANK	\$ 2,733,900		\$ 2,733,900
PACIFIC WESTERN BANK	\$ 570,000		\$ 570,000
PARAGON BANK	\$ 986,000		\$ 986,000
PEARLAND STATE BANK	\$ 706,100		\$ 706,100
PEOPLESFUND	\$ 269,000		\$ 269,000
PEOPLES BANK & TRUST CO	\$ 4,074,500		\$ 4,074,500
PIONEER BANK, SSB	\$ 4,661,000	\$ 2,008,977	\$ 6,669,977
PLAINS STATE BANK	\$ 15,841,100		\$ 15,841,100
PLAINSCAPITAL BANK	\$ 1,671,200		\$ 1,671,200
PRIMEWAY FCU	\$ 450,000		\$ 450,000
PROFICIO BANK	\$ 280,000		\$ 280,000
PROSPERITY BANK	\$ 2,245,500	\$ 7,809,200	\$ 10,054,700
READYCAP LENDING, LLC	\$ 1,777,000		\$ 1,777,000
REGIONS BANK	\$ 4,649,100		\$ 4,649,100
RIDGESTONE BANK	\$ 700,000		\$ 700,000
ROYAL BUSINESS BANK	\$ 8,900,000		\$ 8,900,000
SEACOAST COMMERCE BANK	\$ 14,374,000		\$ 14,374,000
SIMMONS FIRST NATIONAL BANK	\$ 1,344,000		\$ 1,344,000
SOVEREIGN BANK	\$ 1,132,500		\$ 1,132,500
SPIRIT OF TEXAS BANK, SSB	\$ 19,240,400		\$ 19,240,400
STEARNS BANK NATL ASSOC	\$ 1,746,800		\$ 1,746,800
TEXAN BANK	\$ 15,636,400		\$ 15,636,400
TEXAS ADVANTAGE COMMN BANK NA	\$ 9,788,000		\$ 9,788,000
TEXAS CAPITAL BANK NATL ASSOC	\$ 6,000,000	\$ 8,140,800	\$ 14,140,800
TEXAS CIT. BANK NATL ASSOC	\$ 7,409,000		\$ 7,409,000
TEXAS DOW EMPL CU	\$ 544,000		\$ 544,000
TEXAS FIRST BANK	\$ 1,257,300	\$ 6,436,000	\$ 7,693,300
TEXAS GULF BANK NATL ASSOC	\$ 3,304,300		\$ 3,304,300
TEXSTAR NATIONAL BANK	\$ 218,800		\$ 218,800

THE BANCORP BANK	\$ 1,278,000		\$ 1,278,000
THE BRENHAM NATIONAL BANK		\$ 1,112,000	\$ 1,112,000
THIRD COAST BANK SSB	\$ 5,831,000	\$ 1,856,978	\$ 7,687,978
TRANSPECOS BANKS	\$ 5,078,000		\$ 5,078,000
TRUSTMARK NATIONAL BANK	\$ 1,278,400		\$ 1,278,400
U.S. BANK NATIONAL ASSOCIATION	\$ 1,984,800		\$ 1,984,800
UNITED COMMUNITY BANK	\$ 712,000		\$ 712,000
UNITED MIDWEST SAVINGS BANK	\$ 1,788,000		\$ 1,788,000
UNITY NATIONAL BANK OF HOUSTON	\$ 250,000		\$ 250,000
UTAH COMMUNITY BANK	\$ 250,000		\$ 250,000
VISION ONE CU	\$ 1,300,000		\$ 1,300,000
WALLIS STATE BANK	\$ 28,219,200	\$ 5,083,000	\$ 33,302,200
WELLS FARGO BANK NATL ASSOC	\$ 27,057,100	\$ 6,102,500	\$ 33,159,600
WEST TOWN BANK & TRUST	\$ 1,333,000		\$ 1,333,000
WESTBOUND BANK	\$ 10,393,000		\$ 10,393,000
WHITNEY BANK	\$ 747,900	\$ 1,845,424	\$ 2,593,324
WILSHIRE BANK	\$ 8,128,500		\$ 8,128,500
YADKIN BANK	\$ 3,005,400		\$ 3,005,400
<b>Lender 7(a) + 3rd Pty = Sub Total</b>	<b>\$ 509,425,500</b>	<b>\$ 100,181,483</b>	<b>\$ 609,606,983</b>
<b>CDC</b>	<b>No. of Projects</b>	<b>504 Debenture</b>	<b>Total 504 Projects</b>
BROWNSVILLE LOCAL DEV COM	1	\$ 144,000	\$ 342,932.00
CAPITAL CERT. DEVEL. CORP	14	\$ 17,174,000	\$ 45,240,409
COMMUNITY CERT. DEVEL CORP	7	\$ 11,371,000	\$ 30,792,197
GREATER E. TEXAS CERT DEVEL CORP.	2	\$ 2,486,000	\$ 6,195,477
FLORIDA BUS. DEVEL CORP	1	\$ 214,000	\$ 516,000
LONE STAR ST. CAP. CORP.	3	\$ 2,937,000	\$ 6,639,194
NORTH TEXAS CERT. DEVEL CORP.	14	\$ 22,107,000	\$ 54,755,874
TEXAS CERT. DEVEL COMPANY	3	\$ 5,912,000	\$ 16,357,600
SOUTHEAST TEXAS ECO DEV CORP.	2	\$ 1,177,000	\$ 2,863,800
<b>504 Sub-Total</b>	<b>47</b>	<b>\$ 63,522,000</b>	<b>\$ 163,703,483</b>
<b>Total SBA Lending Program Activity</b>	<b>\$ 572,947,500</b>		
<b>Total SBA Lending and 3rd Party Activity</b>	<b>\$ 673,128,983</b>		