

Lender Activity FY 2019 December			
Lender Name	7a \$	504 3rd Pty	Total 7(a) + 3rd Pty
Allegiance Bank	\$ 6,800,100	\$ 2,084,000	\$ 8,884,100
Almena State Bank	\$ 1,362,000		\$ 1,362,000
Amegy Bank - Zions Bank, A Division of	\$ 8,128,000		\$ 8,128,000
Amerant State Bank	\$ 1,735,000		\$ 1,735,000
American Momentum Bank	\$ 3,207,000		\$ 3,207,000
Atlantic Capital Bank, NA	\$ 440,000		\$ 440,000
Bank & Trust of Bryan/College Station		\$ 362,571	\$ 362,571
BancorpSouth Bank	\$ 6,083,000		\$ 6,083,000
Bank of America, National Association	\$ 2,581,300		\$ 2,581,300
Bank of Hope	\$ 155,000		\$ 155,000
Bank OZK	\$ 100,000	\$ 1,362,700	\$ 1,462,700
BBVA Compass Bank	\$ 5,657,000	\$ 3,943,337	\$ 9,600,337
Bridge Bank, A Division of	\$ 100,000		\$ 100,000
Cadence Bank, National Association	\$ 3,231,400		\$ 3,231,400
Capital One, National Association	\$ 5,903,800		\$ 5,903,800
Carver State Bank	\$ 125,000		\$ 125,000
Celtic Bank Corp.	\$ 5,852,500		\$ 5,852,500
Comerica Bank	\$ 714,000		\$ 714,000
Commonwealth Business Bank	\$ 4,300,000		\$ 4,300,000
CommunityBank of Texas, National Association	\$ 7,009,400	\$ 1,832,000	\$ 8,841,400
Customers Bank	\$ 4,342,000		\$ 4,342,000
Fidelity Bank	\$ 3,404,000		\$ 3,404,000
Fifth Third Bank	\$ 425,000		\$ 425,000
FinWise Bank	\$ 150,000		\$ 150,000
First Home Bank	\$ 3,155,000		\$ 3,155,000
First IC Bank	\$ 5,000,000		\$ 5,000,000
First State Bank	\$ 748,000		\$ 748,000
Frost Bank	\$ 3,645,400		\$ 3,645,400
Harvest Small Business Finance, LLC	\$ 4,320,000		\$ 4,320,000
Guaranty Bond Bank, National Association		\$ 500,000	\$ 500,000
Houston Business Development		\$ 243,300	\$ 243,300
Houston FCU	\$ 300,000		\$ 300,000
Independence Bank	\$ 1,200,000		\$ 1,200,000
Independent Bank	\$ 864,000		\$ 864,000
JPMorgan Chase Bank, National Association	\$ 5,358,400	\$ 1,421,500	\$ 6,779,900
LiftFund, Inc.	\$ 197,500		\$ 197,500
Live Oak Banking Company	\$ 12,480,000		\$ 12,480,000
Lone Star Bank	\$ 455,000		\$ 455,000
Lubbock National Bank	\$ 280,000		\$ 280,000
Metro City Bank	\$ 600,000		\$ 600,000
Midwest Regional Bank	\$ 7,169,100		\$ 7,169,100
Minnesota Bank & Trust	\$ 1,065,000		\$ 1,065,000
National Cooperative Bank, NA	\$ 500,000		\$ 500,000

Newtek Small Business Finance, Inc.	\$ 9,200,000		\$ 9,200,000
North State Bank	\$ 173,000		\$ 173,000
Northeast Bank	\$ 2,145,000		\$ 2,145,000
PeopleFund	\$ 450,000		\$ 450,000
Pioneer Bank, SSB	\$ 3,310,400		\$ 3,310,400
Plains State Bank	\$ 8,910,000		\$ 8,910,000
PlainsCapital Bank	\$ 2,409,900		\$ 2,409,900
Prosperity Bank		\$ 6,955,100	\$ 6,955,100
Randolph-Brooks FCU	\$ 259,200		\$ 259,200
ReadyCap Lending, LLC	\$ 1,800,000		\$ 1,800,000
Seacoast Commerce Bank	\$ 238,000		\$ 238,000
Seacoast National Bank	\$ 190,000		\$ 190,000
SouthStar Bank, S.S.B.	\$ 2,880,000		\$ 2,880,000
Spirit of Texas Bank, SSB	\$ 4,090,100		\$ 4,090,100
Stearns Bank National Association	\$ 3,450,600		\$ 3,450,600
Texan Bank, National Association	\$ 1,410,000		\$ 1,410,000
Texas Advantage Community Bank, NA	\$ 525,000		\$ 525,000
Texas Capital Bank, National Association	\$ 7,632,000		\$ 7,632,000
Texas Citizens Bank, National Association	\$ 4,452,000		\$ 4,452,000
Texas Dow Empl CU	\$ 415,100		\$ 415,100
Texas First Bank	\$ 427,900	\$ 6,665,552	\$ 7,093,452
Texas Gulf Bank, National Association	\$ 9,175,000		\$ 9,175,000
Third Coast Bank SSB	\$ 1,900,000	\$ 4,350,804	\$ 6,250,804
Touchmark National Bank	\$ 4,250,000		\$ 4,250,000
Trustmark National Bank	\$ 308,200		\$ 308,200
United Community Bank	\$ 725,000		\$ 725,000
United Midwest Savings Bank, NA	\$ 950,000		\$ 950,000
US Metro Bank	\$ 2,775,000		\$ 2,775,000
Veritex Community Bank	\$ 2,770,000		\$ 2,770,000
Wallis Bank	\$ 4,786,500		\$ 4,786,500
Wells Fargo Bank, National Association	\$ 13,708,800		\$ 13,708,800
Western Bank of Clovis	\$ 2,240,000		\$ 2,240,000
Wilmington Savings Fund Society, FSB	\$ 302,000		\$ 302,000
Lender 7(a) + 3rd Pty = Sub Total	\$ 217,401,600	\$ 29,720,864	\$ 247,122,464
CDC	No. of Projects	504 Debenture	Total 504 Projects
Capital Certified Development Corporation	6	\$ 7,081,000	\$ 17,298,889
Community Certified Development Corporation	3	\$ 2,197,000	\$ 5,402,000
LiftFund, Inc.	2	\$ 2,223,000	\$ 4,870,200
Lone Star State Capital	1	\$ 204,000	\$ 447,300
North Texas Certified Development Corporation	5	\$ 7,931,000	\$ 19,256,475
PeopleFund	1	\$ 208,000	\$ 458,000
Southeast Texas Economic Development Founda	2	\$ 1,248,000	\$ 3,080,000
504 Sub-Total	20	\$ 21,092,000	\$ 50,812,864

Total SBA Lending Program Activity	\$ 238,493,600		
Total SBA Lending and 3rd Party Activity	\$ 268,214,464		
Lender Activity FY 2019 DECEMBER			
Lender Name	7a	504	
Allegiance Bank	6	1	
Almena State Bank	1		
Amerant Bank, National Association	2		
Amegy Bank - Zions Bank, A Division of	19		
American Momentum Bank	2		
Atlantic Capital Bank, National Association	1		
BancorpSouth Bank	6		
Bank & Trust of Bryan/College Station		1	
Bank of America, National Association	4		
Bank of Hope	1		
Bank OZK	1	1	
BBVA Compass Bank	7	1	
Bridge Bank, A Division of	1		
Cadence Bank, National Association	3		
Capital One, National Association	6		
Carver State Bank	1		
Celtic Bank Corporation	6		
Comerica Bank	7		
Commonwealth Business Bank	1		
CommunityBank of Texas, National Association	7	2	
Customers Bank	1		
Fidelity Bank	2		
Fifth Third Bank	1		
First Home Bank	7		
First IC Bank	2		
FinWise Bank	1		
First State Bank	2		
Frost Bank	4		
Guaranty Bank & Trust, National Association			
Guaranty Bond Bank, National Assoc.		1	
Harvest Small Business Finance, LLC	1		
Houston Business Development		1	
Houston FCU	1		
Independence Bank	8		
Independent Bank	3		
JPMorgan Chase Bank, National Association	16	3	
LiftFund, Inc.	2		
Live Oak Banking Company	3		
Lone Star Bank	2		
Lubbock National Bank	1		
Metro City Bank	1		
Midwest Regional Bank	8		

Minnesota Bank & Trust	1		
National Cooperative Bank National Assoc.	1		
Newtek Small Business Finance, Inc.	10		
North State Bank	1		
Northeast Bank	1		
PeopleFund	2		
Pioneer Bank, SSB	3		
Plains State Bank	4		
PlainsCapital Bank	2		
Prosperity Bank		2	
Randolph-Brooks FSC	1		
ReadCap Lending, LLC	1		
Seacoast Commerce Bank	1		
Seacoast National Bank	1		
SouthStar Bank, S.S.B.	1		
Spirit of Texas Bank, SSB	14		
Stearns Bank National Association	15		
Texan Bank, National Association	1		
Texas Advantage Community Bank, NA	1		
Texas Capital Bank, National Association	5		
Texas Citizens Bank, National Association	9		
Texas Dow Empl CU	2		
Texas First Bank	1	4	
Texas Gulf Bank, National Association	3		
Third Coast Bank SSB	1	3	
Touchmark National Bank	1		
Trustmark National Bank	1		
United Community Bank	1		
United Midwest Savings Bank, National Assoc.	7		
US Metro Bank	1		
Veritex Community Bank	1		
Wallis Bank	5		
Wells Fargo Bank, National Association	40		
Western Bank of Clovis	1		
Wilmington Savings Fund Society, FSB	1		
Total 7A Loans 504	289	20	
Total Loans 7A & 504 Debenture			