

The following institutions did not submit a October 2016 CPP Monthly Lending Report by the November 30, 2016 deadline:

Report Date	Institution Name	City	State
10/31/2016	Allied First Bancorp, Inc.	Oswego	IL
10/31/2016	Broadway Financial Corporation	Los Angeles	CA
10/31/2016	Cecil Bancorp, Inc.	Elkton	MD
10/31/2016	First BanCorp	San Juan	PR
10/31/2016	Grand Mountain Bancshares, Inc.	Granby	CO
10/31/2016	OneFinancial Corporation (One Bank & Trust, National Association)	Little Rock	AR
10/31/2016	Pinnacle Bank Holding Company	Orange City	FL
10/31/2016	Saigon National Bank	Westminster	CA

Total Number of Institutions:

8