

<b>SCHEDULE G</b> <b>(Form 5500)</b> Department of Treasury Internal Revenue Service  Department of Labor Employee Benefits Security Administration	<b>Financial Transaction Schedules</b>  This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA) and section 6058(a) of the Internal Revenue Code (the Code).  <b>► File as an attachment to Form 5500.</b>	OMB No. 1210-0110  <b>2020</b>  <b>This Form is Open to Public Inspection.</b>
For calendar plan year 2020 or fiscal plan year beginning <span style="border: 1px solid black; padding: 2px;">SCH_G_PLAN_YEAR_BEGIN_DATE</span> and ending <span style="border: 1px solid black; padding: 2px;">SCH_G_TAX_PRD</span>		
<b>A</b> Name of plan	<b>B</b> Three-digit plan number (PN) <span style="border: 1px solid black; padding: 2px;">SCH_G_PN</span>	
<b>C</b> Plan sponsor's name as shown on line 2a of Form 5500 <span style="border: 1px solid black; padding: 2px; display: block; text-align: center;">LNS_DEFAULT_OBLIGOR_NAME</span>	<b>D</b> Employer Identification Number (EIN) <span style="border: 1px solid black; padding: 2px; display: block; text-align: center;">SCH_G_EIN</span>	

<b>Part I</b>	<b>Schedule of Loans or Fixed Income Obligations in Default or Classified as Uncollectible</b> Complete as many entries as needed to report all loans or fixed income obligations in default or classified as uncollectible. Check box (a) if obligor is known to be a party in interest. Attach Overdue Loan Explanation for each loan listed. See Instructions.
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(a)	(b) Identity and address of obligor <span style="border: 1px solid black; padding: 2px; display: block; text-align: center;">TABLE: Efast_09.F_sch_g_part1_2009</span>	(c) Detailed description of loan including dates of making and maturity, interest rate, the type and value of collateral, any renegotiation of the loan and the terms of the renegotiation, and other material items <span style="border: 1px solid black; padding: 2px; display: block; text-align: center;">LNS_DEFAULT_DESCRIPTION_TEXT</span>
<input type="checkbox"/>	<span style="border: 1px solid black; padding: 2px; display: block; text-align: center;">Refer to page 5, part I (a)</span>	

	Amount received during reporting year		Amount overdue
(d) Original amount of loan	(e) Principal	(f) Interest	(g) Unpaid balance at end of year
(h) Principal	(i) Interest		

(a)	(b) Identity and address of obligor	(c) Detailed description of loan including dates of making and maturity, interest rate, the type and value of collateral, any renegotiation of the loan and the terms of the renegotiation, and other material items
<input type="checkbox"/>		

	Amount received during reporting year		Amount overdue
(d) Original amount of loan	(e) Principal	(f) Interest	(g) Unpaid balance at end of year
(h) Principal	(i) Interest		

(a)	(b) Identity and address of obligor	(c) Detailed description of loan including dates of making and maturity, interest rate, the type and value of collateral, any renegotiation of the loan and the terms of the renegotiation, and other material items
<input type="checkbox"/>		

	Amount received during reporting year		Amount overdue
(d) Original amount of loan	(e) Principal	(f) Interest	(g) Unpaid balance at end of year
(h) Principal	(i) Interest		

<b>(a)</b>	<b>(b)</b> Identity and address of obligor		<b>(c)</b> Detailed description of loan including dates of making and maturity, interest rate, the type and value of collateral, any renegotiation of the loan and the terms of the renegotiation, and other material items		
<input type="checkbox"/>					
		Amount received during reporting year		Amount overdue	
<b>(d)</b> Original amount of loan	<b>(e)</b> Principal	<b>(f)</b> Interest	<b>(g)</b> Unpaid balance at end of year	<b>(h)</b> Principal	<b>(i)</b> Interest

  

<b>(a)</b>	<b>(b)</b> Identity and address of obligor		<b>(c)</b> Detailed description of loan including dates of making and maturity, interest rate, the type and value of collateral, any renegotiation of the loan and the terms of the renegotiation, and other material items		
<input type="checkbox"/>					
		Amount received during reporting year		Amount overdue	
<b>(d)</b> Original amount of loan	<b>(e)</b> Principal	<b>(f)</b> Interest	<b>(g)</b> Unpaid balance at end of year	<b>(h)</b> Principal	<b>(i)</b> Interest

  

<b>(a)</b>	<b>(b)</b> Identity and address of obligor		<b>(c)</b> Detailed description of loan including dates of making and maturity, interest rate, the type and value of collateral, any renegotiation of the loan and the terms of the renegotiation, and other material items		
<input type="checkbox"/>					
		Amount received during reporting year		Amount overdue	
<b>(d)</b> Original amount of loan	<b>(e)</b> Principal	<b>(f)</b> Interest	<b>(g)</b> Unpaid balance at end of year	<b>(h)</b> Principal	<b>(i)</b> Interest

  

<b>(a)</b>	<b>(b)</b> Identity and address of obligor		<b>(c)</b> Detailed description of loan including dates of making and maturity, interest rate, the type and value of collateral, any renegotiation of the loan and the terms of the renegotiation, and other material items		
<input type="checkbox"/>					
		Amount received during reporting year		Amount overdue	
<b>(d)</b> Original amount of loan	<b>(e)</b> Principal	<b>(f)</b> Interest	<b>(g)</b> Unpaid balance at end of year	<b>(h)</b> Principal	<b>(i)</b> Interest

  

<b>(a)</b>	<b>(b)</b> Identity and address of obligor		<b>(c)</b> Detailed description of loan including dates of making and maturity, interest rate, the type and value of collateral, any renegotiation of the loan and the terms of the renegotiation, and other material items		
<input type="checkbox"/>					
		Amount received during reporting year		Amount overdue	
<b>(d)</b> Original amount of loan	<b>(e)</b> Principal	<b>(f)</b> Interest	<b>(g)</b> Unpaid balance at end of year	<b>(h)</b> Principal	<b>(i)</b> Interest

  

<b>(a)</b>	<b>(b)</b> Identity and address of obligor		<b>(c)</b> Detailed description of loan including dates of making and maturity, interest rate, the type and value of collateral, any renegotiation of the loan and the terms of the renegotiation, and other material items		
<input type="checkbox"/>					
		Amount received during reporting year		Amount overdue	
<b>(d)</b> Original amount of loan	<b>(e)</b> Principal	<b>(f)</b> Interest	<b>(g)</b> Unpaid balance at end of year	<b>(h)</b> Principal	<b>(i)</b> Interest

**Part II Schedule of Leases in Default or Classified as Uncollectible**

Complete as many entries as needed to report all leases in default or classified as uncollectible. TABLE: Efast\_09.F\_sch\_g\_part2\_2009 in to be a party in interest. Attach Overdue Lease Explanation for each lease listed. (See instructions)

(a)	(b) Identity of lessor/lessee	(c) Relationship to plan, employer, employee organization, or other party-in-interest	(d) Terms and description (type of property, location and date it was purchased, terms regarding rent, taxes, insurance, repairs, expenses, renewal options, date property was leased)		
□	LEASES_DEFAULT_PII_IND LEASES_DEFAULT LESSOR NAME	LEASES_DEFAULT_RELATION_TEXT	LEASES_DEFAULT_TERMS_TEXT		
(e) Original cost		(f) Current value at time of lease	(g) Gross rental receipts during the plan year	(h) Expenses paid during the plan year	(i) Net receipts
Refer to page 5, part II					(j) Amount in arrears

  

(a)	(b) Identity of lessor/lessee	(c) Relationship to plan, employer, employee organization, or other party-in-interest	(d) Terms and description (type of property, location and date it was purchased, terms regarding rent, taxes, insurance, repairs, expenses, renewal options, date property was leased)		
□					
(e) Original cost		(f) Current value at time of lease	(g) Gross rental receipts during the plan year	(h) Expenses paid during the plan year	(i) Net receipts
					(j) Amount in arrears

  

(a)	(b) Identity of lessor/lessee	(c) Relationship to plan, employer, employee organization, or other party-in-interest	(d) Terms and description (type of property, location and date it was purchased, terms regarding rent, taxes, insurance, repairs, expenses, renewal options, date property was leased)		
□					
(e) Original cost		(f) Current value at time of lease	(g) Gross rental receipts during the plan year	(h) Expenses paid during the plan year	(i) Net receipts
					(j) Amount in arrears

  

(a)	(b) Identity of lessor/lessee	(c) Relationship to plan, employer, employee organization, or other party-in-interest	(d) Terms and description (type of property, location and date it was purchased, terms regarding rent, taxes, insurance, repairs, expenses, renewal options, date property was leased)		
□					
(e) Original cost		(f) Current value at time of lease	(g) Gross rental receipts during the plan year	(h) Expenses paid during the plan year	(i) Net receipts
					(j) Amount in arrears

  

(a)	(b) Identity of lessor/lessee	(c) Relationship to plan, employer, employee organization, or other party-in-interest	(d) Terms and description (type of property, location and date it was purchased, terms regarding rent, taxes, insurance, repairs, expenses, renewal options, date property was leased)		
□					
(e) Original cost		(f) Current value at time of lease	(g) Gross rental receipts during the plan year	(h) Expenses paid during the plan year	(i) Net receipts
					(j) Amount in arrears

  

(a)	(b) Identity of lessor/lessee	(c) Relationship to plan, employer, employee organization, or other party-in-interest	(d) Terms and description (type of property, location and date it was purchased, terms regarding rent, taxes, insurance, repairs, expenses, renewal options, date property was leased)		
□					
(e) Original cost		(f) Current value at time of lease	(g) Gross rental receipts during the plan year	(h) Expenses paid during the plan year	(i) Net receipts
					(j) Amount in arrears

**Part III Nonexempt Transactions** TABLE: Efast\_09.F\_sch\_g\_part3\_2009

Complete as many entries as needed to report all nonexempt transactions. **Caution:** If a nonexempt prohibited transaction occurred with respect to a disqualified person, file Form 5330 with the IRS to pay the excise tax on the transaction.

(a) Identity of party involved	(b) Relationship to plan, employer, or other party-in-interest	(c) Description of transaction including maturity date, rate of interest, collateral, par or maturity value	(d) Purchase price		
NON_EXEMPT_PARTY_NAME	NON_EXEMPT_RELATION_TEXT	NON_EXEMPT_TERMS_TEXT	NON_EXEMPT_PUR_PRICE_AMT		
(e) Selling price	(f) Lease rental	(g) Transaction expenses	(h) Cost of asset	(i) Current value of asset	(j) Net gain (or loss) on each transaction
Refer to page 5, part III					
(a) Identity of party involved	(b) Relationship to plan, employer, or other party-in-interest	(c) Description of transaction including maturity date, rate of interest, collateral, par or maturity value	(d) Purchase price		
(e) Selling price	(f) Lease rental	(g) Transaction expenses	(h) Cost of asset	(i) Current value of asset	(j) Net gain (or loss) on each transaction
(a) Identity of party involved	(b) Relationship to plan, employer, or other party-in-interest	(c) Description of transaction including maturity date, rate of interest, collateral, par or maturity value	(d) Purchase price		
(e) Selling price	(f) Lease rental	(g) Transaction expenses	(h) Cost of asset	(i) Current value of asset	(j) Net gain (or loss) on each transaction
(a) Identity of party involved	(b) Relationship to plan, employer, or other party-in-interest	(c) Description of transaction including maturity date, rate of interest, collateral, par or maturity value	(d) Purchase price		
(e) Selling price	(f) Lease rental	(g) Transaction expenses	(h) Cost of asset	(i) Current value of asset	(j) Net gain (or loss) on each transaction
(a) Identity of party involved	(b) Relationship to plan, employer, or other party-in-interest	(c) Description of transaction including maturity date, rate of interest, collateral, par or maturity value	(d) Purchase price		
(e) Selling price	(f) Lease rental	(g) Transaction expenses	(h) Cost of asset	(i) Current value of asset	(j) Net gain (or loss) on each transaction
(a) Identity of party involved	(b) Relationship to plan, employer, or other party-in-interest	(c) Description of transaction including maturity date, rate of interest, collateral, par or maturity value	(d) Purchase price		
(e) Selling price	(f) Lease rental	(g) Transaction expenses	(h) Cost of asset	(i) Current value of asset	(j) Net gain (or loss) on each transaction
(a) Identity of party involved	(b) Relationship to plan, employer, or other party-in-interest	(c) Description of transaction including maturity date, rate of interest, collateral, par or maturity value	(d) Purchase price		
(e) Selling price	(f) Lease rental	(g) Transaction expenses	(h) Cost of asset	(i) Current value of asset	(j) Net gain (or loss) on each transaction

part I (a)

LNS\_DEFAULT\_PII\_IND  
LNS\_DEFAULT\_OBLIGOR\_US\_ADDR1  
LNS\_DEFAULT\_OBLIGOR\_US\_ADDR2  
LNS\_DEFAULT\_OBLIGOR\_US\_CITY  
LNS\_DEFAULT\_OBLIGOR\_US\_STATE  
LNS\_DEFAULT\_OBLIGOR\_US\_ZIP  
LNS\_DFT\_OBLIGOR\_FOREIGN\_ADDR1  
LNS\_DFT\_OBLIGOR\_FOREIGN\_ADDR2  
LNS\_DFT\_OBLIGOR\_FOREIGN\_CITY  
LNS\_DFT\_OBLIGOR\_FORGN\_PROV\_ST  
LNS\_DFT\_OBLIGOR\_FORGN\_COUNTRY  
LNS\_DFT\_OBLIGOR\_FORGN\_POST\_CD

d LNS\_DEFAULT\_ORIGINAL\_AMT  
e LNS\_DEFAULT\_PRNCPL\_RCVD\_AMT  
f LNS\_DEFAULT\_INT\_RCVD\_AMT  
g LNS\_DEFAULT\_UNPAID\_BAL\_AMT  
h LNS\_DEFAULT\_PRCPL\_OVERDUE\_AMT  
i LNS\_DEFAULT\_INT\_OVERDUE\_AMT

part II

e LEASES\_DEFAULT\_COST\_AMT  
f LEASES\_DEFAULT\_CURR\_VALUE\_AMT  
g LEASES\_DEFAULT\_RENTL\_RCPT\_AMT  
h LEASES\_DEFAULT\_EXPENSE\_PD\_AMT  
i LEASES\_DEFAULT\_NET\_RCPT\_AMT  
j LEASES\_DEFAULT\_ARREARS\_AMT

part III

e NON\_EXEMPT\_SELL\_PRICE\_AMT  
f NON\_EXEMPT\_LS\_RNTL\_AMT  
g NON\_EXEMPT\_EXPENSE\_INCR\_AMT  
h NON\_EXEMPT\_COST\_AST\_AMT  
i NON\_EXEMPT\_CURR\_VALUE\_AST\_AMT  
j NON\_EXEMPT\_GAIN\_LOSS\_AMT