

Annual Report of Holding Companies—FR Y-6

#### Report at the close of business as of the end of fiscal year

This Report is required by law: Section 5(c)(1)(A) of the Bank Holding Company Act (12 U.S.C. § 1844(c)(1)(A)); sections 8(a) and 13(a) of the International Banking Act (12 U.S.C. §§ 3106(a) and 3108(a)); sections 11(a)(1), 25, and 25A of the Federal Reserve Act (12 U.S.C. §§ 248(a)(1), 602, and 611a); and sections 113, 165, 312, 618, and 809 of the Dodd-Frank Act (12 U.S.C. §§ 5361, 5365, 5412, 1850a(c)(1), and 5468(b)(1)). Return to the appropriate Federal Reserve Bank the original and the number of copies specified.

NOTE: The Annual Report of Holding Companies must be signed by one director of the top-tier holding company. This individual should also be a senior official of the top-tier holding company. In the event that the top-tier holding company does not have an individual who is a senior official and is also a director, the chairman of the board must sign the report. If the holding company is an ESOP/ESOT formed as a corporation or is an LLC, see the General Instructions for the authorized individual who must sign the report.

I, Aaron P. Graft

Name of the Holding Company Director and Official

Director, Vice Chairman, CEO, & President

Title of the Holding Company Director and Official

attest that the Annual Report of Holding Companies (including the supporting attachments) for this report date has been prepared in conformance with the instructions issued by the Federal Reserve System and are true and correct to the best of my knowledge and belief.

With respect to information regarding individuals contained in this report, the Reporter certifies that it has the authority to provide this information to the Federal Reserve. The Reporter also certifies that it has the authority, on behalf of each individual, to consent or object to public release of information regarding that individual. The Federal Reserve may assume, in the absence of a request for confidential treatment submitted in accordance with the Board's "Rules Regarding Availability of Information," 12 C.F.R. Part 261, that the Reporter and individual consent to public release of all details in the report concerning that individual.

This report form is to be filed by all top-tier bank holding companies, top-tier savings and loan holding companies, and U.S. intermediate holding companies organized under U.S. law, and by any foreign banking organization that does not meet the requirements of and is not treated as a qualifying foreign banking organization under Section 211.23 of Regulation K (12 C.F.R. § 211.23). (See page one of the general instructions for more detail of who must file.) The Federal Reserve may not conduct or sponsor, and an organization (or a person) is not required to respond to, an information collection unless it displays a currently valid OMB control number.

Date of Report (top-tier holding company's fiscal year-end): December 31, 2020

# Month / Day / Year

5493003RNMEVYDZ1Q52

Reporter's Legal Entity Identifier (LEI) (20-Character LEI Code)

Reporter's Name, Street, and Mailing Address

Triumph Bancorp, Inc.

Legal Title of Holding Company

12700 Park Central Drive

(Mailing Address of the H	lolding Company) Street /	P.O. Box	_
Dallas	ТХ	75251	
City	State	Zip Code	-

Physical Location (if different from mailing address)

Person to whom questions about this report should be directed:

VP Assi Controller
Title
s web page

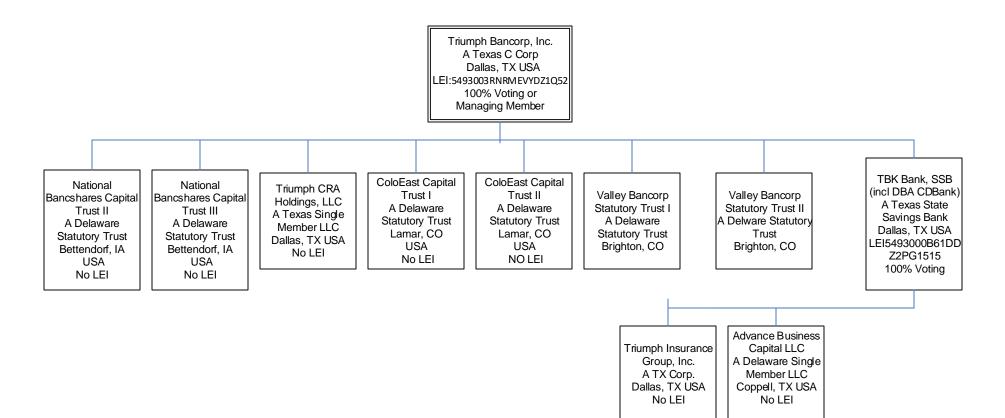
Is confidential treatment requested for any portion of	0=No					
this report submission?	1=Yes ()					
In accordance with the General Instructions for this report (check only one),						
1. a letter justifying this request is being provided along with the report						
2. a letter justifying this request has been provided separately $\dots$ $\Box$						
NOTE: Information for which confidential treatment is bein must be provided separately and labeled as "confidential "	ng requested					

Public reporting burden for this information collection is estimated to vary from 1.3 to 101 hours per response, with an average of 5.50 hours per response, including time to gather and maintain data in the required form and to review instructions and complete the information collection. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Secretary, Board of Governors of the Federal Reserve System, 20th and C Streets, NW, Washington, DC 20551, and to the Office of Management and Budget, Paperwork Reduction Project (7100-0297), Washington, DC 20503.

# For Use By Tiered Holding Companies

Top-tiered holding companies must list the names, mailing address, and physical locations of each of their subsidiary holding companies below.

N/A			N/A						
Legal Title of Subsidia	ry Holding Company			Legal Title of Subsidiary Holding Company					
(Mailing Address of th	e Subsidiary Holding Company	) Street / P.O. Box	(Mailing Address of th	e Subsidiary Holding Company)	Street / P.O. Box				
City	State	Zip Code	City	State	Zip Code				
Physical Location (if d	ifferent from mailing address)		Physical Location (if c	lifferent from mailing address)					
N/A			N/A						
Legal Title of Subsidia	ry Holding Company		Legal Title of Subsidia	ary Holding Company					
(Mailing Address of the	e Subsidiary Holding Company	) Street / P.O. Box	(Mailing Address of th	e Subsidiary Holding Company)	Street / P.O. Box				
City	State	Zip Code	City	State	Zip Code				
Physical Location (if d	ifferent from malling address)		Physical Location (if d	lifferent from mailing address)					
N/A			N/A						
Legal Title of Subsidia	ry Holding Company		Legal Title of Subsidia	ary Holding Company					
(Mailing Address of the	e Subsidiary Holding Company	) Street / P.O. Box	(Mailing Address of th	e Subsidiary Holding Company)	Street / P.O. Box				
City	State	Zip Code	City	State	Zip Code				
Physical Location (if di	ifferent from mailing address)		Physical Location (if d	lifferent from mailing address)					
N/A Legal Title of Subsidia	n Helding Compony		N/A						
Legar Hile OF SUDSIDIA	ry noiding Company		Legal Title of Subsidia	iry notoing Company					
(Mailing Address of the	Subsidiary Holding Company	) Street / P.O. Box	(Mailing Address of the	e Subsidiary Holding Company)	Street / P.O. Box				
City	State	Zip Code	City	State	Zip Code				
Physical Location (if di	fferent from mailing address)		Physical Location (if d	ifferent from mailing address)					



# Report Item 2b - Domestic Branch Listing

Results: A list of branches for your depository institution: TBK BANK, SSB (ID\_RSSD: 766164). This depository institution is held by TRIUMPH BANCORP, INC. (3233126) of DALLAS, TX. The data are as of 12/31/2020. Data reflects information that was received and processed through 01/05/2021.

ОК ОК ОК	Effective Date Branch Service Type Full Service	Branch ID_RSSD* 3638682	Popular Name		City		Zip Code		Country		Office Number*		
OK			BAYFIELD OFFICE	351 BAYFIELD CENTER DRIVE	BAYFIELD	CO	81122	LA PLATA	UNITED STATES	443137	73	TBK BANK, SSB	Head Office ID_RSSD* Comments 766164
	Full Service	3301230	BRIGHTON BRANCH	30 NORTH 4TH AVENUE	BRIGHTON	со	80601	ADAMS	UNITED STATES	430733	68	TBK BANK, SSB	766164
ОК	Full Service	806154	BRIGHTON BROMLEY LANE BRANCH	4900 E. BROMLEY LANE	BRIGHTON	со	80601	ADAMS	UNITED STATES	17556	62	TBK BANK, SSB	766164
	Full Service	2597924		725 HIGHWAY 24, NORTH	BUENA VISTA	со	81211	CHAFFEE	UNITED STATES	238029	47	TBK BANK, SSB	766164
OK	Full Service	5514838	COLORADO SPRINGS TELSTAR	1755 TELSTAR DRIVE	COLORADO SPRINGS	CO	80920	EL PASO	UNITED STATES	624965	81	TBK BANK, SSB	766164
ОК	Full Service	372154	CARBON VALLEY BRANCH	418 8TH STREET	DACONO	со	80514	WELD	UNITED STATES	15345	63	TBK BANK, SSB	766164
OK	Full Service	745552	AKRON BRANCH	175 EAST 1ST STREET	AKRON	CO	80720	WASHINGTON	UNITED STATES	17429	55	TBK BANK, SSB	766164
ОК	Full Service	2145008	DENVER BRANCH	6171 NORTH WASHINGTON	DENVER	со	80216	ADAMS	UNITED STATES	251159	64	TBK BANK, SSB	766164
OK	Full Service	2569846	ALBERTSONS OFFICE	311 W. COLLEGE DRIVE	DURANGO	CO	81301	LA PLATA	UNITED STATES	196008	71	TBK BANK, SSB	766164
OK	Full Service	69351	BODO OFFICE	125 SAWYER STREET	DURANGO	CO	81303	LA PLATA	UNITED STATES	17144	74	TBK BANK, SSB	766164
OK	Full Service	68859	DURANGO NINTH STREET BRANCH	259 WEST NINTH STREET	DURANGO	CO	81301	LA PLATA	UNITED STATES	1912	69	TBK BANK, SSB	766164
OK	Full Service	2722249	WAL-MART OFFICE	1155 SOUTH CAMINO DEL RIO	DURANGO	CO	81303	LA PLATA	UNITED STATES	196007		TBK BANK, SSB	
ОК	Full Service	3352719	EVANS BRANCH	3650 35TH AVENUE	EVANS	CO	80620	WELD	UNITED STATES	445964	59	TBK BANK, SSB	766164
ОК	Full Service	170453	FAIRPLAY BRANCH	801 MAIN	FAIRPLAY	CO	80440	PARK	UNITED STATES	13446	48	TBK BANK, SSB	766164
OK	Full Service	3377589	FIRESTONE BRANCH	5855 FIRESTONE BOULEVARD	FIRESTONE	CO	80504	WELD	UNITED STATES	442012		TBK BANK, SSB	
ОК	Full Service	313652	GRANADA BRANCH	108 EAST GOFF STREET	GRANADA	CO	81041	PROWERS	UNITED STATES	1175		TBK BANK, SSB	
OK	Full Service	2242998	HOLLY BRANCH	101 NORTH MAIN STREET	HOLLY	CO	81047	PROWERS	UNITED STATES	190130		TBK BANK, SSB	
ОК	Full Service	3210109	HUDSON BRANCH	580 DAHLIA STREET	HUDSON	CO	80642	WELD	UNITED STATES	359963		TBK BANK, SSB	
OK	Full Service	2518460	JOHNSTOWN BRANCH	10 ANGOVE AVENUE	JOHNSTOWN	CO	80534	WELD	UNITED STATES	257114		TBK BANK, SSB	
ОК	Full Service	506753	KEENESBURG BRANCH	550 E WOODWARD AVENUE	KEENESBURG	CO	80643	WELD	UNITED STATES	359075	40	TBK BANK, SSB	766164
OK	Full Service	446653	LA JUNTA BRANCH	310 EAST 3RD STREET	LA JUNTA	CO	81050	OTERO	UNITED STATES	18135	39	TBK BANK, SSB	766164
OK	Full Service	3194302	LA SALLE BRANCH	207 1ST AVENUE	LA SALLE	CO	80645	WELD	UNITED STATES	419058	41	TBK BANK, SSB	766164
OK	Full Service	320155	LAMAR BRANCH	100 WEST PEARL	LAMAR	CO	81052	PROWERS	UNITED STATES	1924	35	TBK BANK, SSB	766164
OK	Full Service	2243052	LONGMONT BRANCH	401 COFFMAN STREET	LONGMONT	CO	80501	BOULDER	UNITED STATES	289254	60	TBK BANK, SSB	766164
OK	Full Service	3772465	MEAD BRANCH	141 MAIN STREET	MEAD	CO	80642	WELD	UNITED STATES	480413	52	TBK BANK, SSB	766164
OK	Full Service	2595742	MILLIKEN BRANCH	1300 BROAD STREET	MILLIKEN	CO	80543	WELD	UNITED STATES	257116	54	TBK BANK, SSB	766164
OK	Full Service	585655	OTIS BRANCH	102 NORTH WASHINGTON STREET	OTIS	CO	80743	WASHINGTON	UNITED STATES	422458	57	TBK BANK, SSB	766164
OK	Full Service	1900675	PAGOSA SPRINGS BRANCH	703 SAN JUAN STREET	PAGOSA SPRINGS	CO	81147	ARCHULETA	UNITED STATES	47283	79	TBK BANK, SSB	766164
OK	Full Service	2654265	PAGOSA SPRINGS TALISMAN BRANCH	27 TALISMAN DRIVE	PAGOSA SPRINGS	CO	81147	ARCHULETA	UNITED STATES	289694	80	TBK BANK, SSB	766164
ОК	Full Service	3155004	PUEBLO BRANCH	1515 FORTINO BOULEVARD	PUEBLO	CO	81008	PUEBLO	UNITED STATES	360384	43	TBK BANK, SSB	766164
ОК	Full Service	3340574	PUEBLO WEST BRANCH	94 SOUTH TIFFANY DRIVE	PUEBLO WEST	со	81007	PUEBLO	UNITED STATES	429725	44	TBK BANK, SSB	766164
ОК	Full Service	3772447	SEVERANCE BRANCH	399 W 4TH	SEVERANCE	CO	80546	WELD	UNITED STATES	480412	51	TBK BANK, SSB	766164
ОК	Full Service	594255	SPRINGFIELD BRANCH	1030 MAIN STREET	SPRINGFIELD	со	81073	BACA	UNITED STATES	15777	38	TBK BANK, SSB	766164
OK	Full Service	2502704	STERLING BRANCH	122 WEST MAIN STREET	STERLING	CO	80751	LOGAN	UNITED STATES	289232	56	TBK BANK, SSB	766164
OK	Full Service	3210097	STRASBURG BRANCH	56641 COLFAX AVENUE	STRASBURG	CO	80136	ADAMS	UNITED STATES	258104	66	TBK BANK, SSB	766164
OK	Full Service	215952	STRATTON BRANCH	141 COLORADO AVENUE	STRATTON	со	80836	KIT CARSON	UNITED STATES	1948	50	TBK BANK, SSB	766164
OK	Full Service	2569752	WESTMINSTER BRANCH	11145 SHERIDAN BOULEVARD	WESTMINSTER	CO	80020	JEFFERSON	UNITED STATES	258100	65	TBK BANK, SSB	766164
OK	Full Service	3377123	YUMA BRANCH	615 WEST 8TH STREET	YUMA	со	80759	YUMA	UNITED STATES	540641	61	TBK BANK, SSB	766164
OK	Full Service	3681240	852 MIDDLE ROAD BRANCH	852 MIDDLES ROAD	BETTENDORF	IA	52722	SCOTT	UNITED STATES	358180	10	TBK BANK, SSB	766164
OK	Full Service	3408700	5210 JERSEY RIDGE ROAD OFFICE	5210 JERSEY RIDGE ROAD	DAVENPORT	IA	52807	SCOTT	UNITED STATES	428697	17	TBK BANK, SSB	766164
OK	Full Service	4977847	WEST DAVENPORT BRANCH	3325 WEST KIMBERLY	DAVENPORT	IA	52806	SCOTT	UNITED STATES	577682	34	TBK BANK, SSB	766164
OK	Full Service	2625797	801 NORTH MAIN STREET OFFICE	801 NORTH MAIN STREET	CANTON	IL	61520	FULTON	UNITED STATES	44222	15	TBK BANK, SSB	766164
OK	Full Service	2139070	123 MAIN STREET OFFICE	123 MAIN STREET	CHADWICK	IL	61014	CARROLL	UNITED STATES	190176	27	TBK BANK, SSB	766164
OK	Full Service	2503046	717 16TH AVE OFFICE	717 16TH AVENUE	EAST MOLINE	IL	61244	ROCK ISLAND	UNITED STATES	57191	20	TBK BANK, SSB	766164
OK	Full Service	580137	EAST MOLINE BRANCH	701 AVENUE OF THE CITIES	EAST MOLINE	IL	61244	ROCK ISLAND	UNITED STATES	13357		TBK BANK, SSB	
ОК	Full Service	3716348	ELGIN BRANCH	3151 US HIGHWAY 20	ELGIN	IL	60124	KANE	UNITED STATES	473731		TBK BANK, SSB	
OK	Full Service	801739		101 WEST MAIN STREET	HAVANA	IL	62644	MASON	UNITED STATES	11242		TBK BANK, SSB	
ОК	Full Service	2462581		102 FIRST AVENUE E	MILAN	IL	61264	ROCK ISLAND	UNITED STATES	226334		TBK BANK, SSB	
ОК	Full Service	2949710	2040 1ST STREET A BRANCH	2040 1ST STREET A	MOLINE	IL	61265	ROCK ISLAND	UNITED STATES	430991		TBK BANK, SSB	
ОК	Full Service	2087304	2115 48TH STREET OFFICE	2115 48TH STREET	MOLINE	IL	61265	ROCK ISLAND	UNITED STATES	226333	21	TBK BANK, SSB	766164
OK	Full Service	3452169	211 WEST MAIN STREET OFFICE	211 WEST MAIN STREET	MORRISON	IL	61270	WHITESIDE	UNITED STATES	363596	28	TBK BANK, SSB	766164
ОК	Full Service	3408689	309 NORTH CLAY STREET OFFICE	309 NORTH CLAY STREET	MOUNT CARROLL	IL	61053	CARROLL	UNITED STATES	9201		TBK BANK, SSB	
ОК	Full Service	2139230		1700 2ND AVENUE	RAPIDS CITY	IL	61278	ROCK ISLAND	UNITED STATES	248839		TBK BANK, SSB	
OK	Full Service	333146	SAVANNA FIRST ILLINOIS BRANCH	229 MAIN STREET	SAVANNA	IL	61074	CARROLL	UNITED STATES	7434	11	TBK BANK, SSB	766164
ОК	Full Service	2105806	SILVIS BRANCH	1300 JOHN DEERE EXPRESSWAY	SILVIS	IL	61282	ROCK ISLAND	UNITED STATES	44772		TBK BANK, SSB	766164
OK	Full Service	2626141	215 THIRD AVENUE OFFICE	215 THIRD AVENUE	STERLING	IL	61081	WHITESIDE	UNITED STATES	284510		TBK BANK, SSB	
OK	Full Service	795052	ELKHART BRANCH	432 MORTON STREET	ELKHART	KS	67950	MORTON	UNITED STATES	11579	46	TBK BANK, SSB	766164
OK	Full Service	610052	TRIBUNE BRANCH	423 BROADWAY	TRIBUNE	KS	67879	GREELEY	UNITED STATES	3197	45	TBK BANK, SSB	766164
OK	Full Service	2855884	ALBUQUERQUE BRANCH	7401 JEFFERSON NORTHEAST	ALBUQUERQUE	NM	87109	BERNALILLO	UNITED STATES	80025	78	TBK BANK, SSB	766164
OK	Full Service	4662666	GALLUP BRANCH	1600 E. HISTORIC HIGHWAY 66	GALLUP	NM	87301	MCKINLEY	UNITED STATES	551476	77	TBK BANK, SSB	766164
ОК	Full Service	763752	GRANTS SANTA FE BRANCH	824 WEST SANTA FE	GRANTS	NM	87020	CIBOLA	UNITED STATES	10735	75	TBK BANK, SSB	766164
OK	Full Service (Head Office)	766164	TBK BANK, SSB	12700 PARK CENTRAL DRIVE. SUITE 1700	DALLAS	ТΧ	75251	DALLAS	UNITED STATES	16463	0	TBK BANK, SSB	766164
OK	Full Service	5514847	SHERRY LANE	6060 SHERRY LANE	DALLAS	ТΧ	75225	DALLAS	UNITED STATES	624986	83	TBK BANK, SSB	766164

## Triumph Bancorp, Inc. Fiscal Year Ending December 31, 2020

# **Report Item 3: Shareholders**

(1)(a)(b)(c) and (2)(a)(b)(c)

Current shareholders with ownership, control or holdings of 5% or more with power to vote as of fiscal year ending 12-31-2020			o Shareholders not listed in 3(1)(a) through 3(1)(c) that had ownership, control or holdings of 5% or more with power to vote during the fiscal year ending 12-31-2020				
(1)(a) Name, City, State, Country	(1)(b) Country of Citizenship or Incorporation	(1)(c) Total Shares/ Ownership % of Voting Securities	(2)(a) Name, City, State, Country	(2)(b) Country of Citizenship or Incorporation	(2)(c)Total Shares/ Ownership % of Voting Securities		
<b>Wellington Management Group, LLP (D)</b> Beneficial Ownership Group Boston, MA, USA	USA	2,149,966 8.60% Common		N/A	N/A		
<b>BlackRock, Inc. (A)</b> New York, NY, USA	USA	3,555,430 14.30% Common					
<b>The Vanguard Group (B)</b> Malvern, PA, USA	USA	1,439,657 5.80%					
Luxor Capital Group New York, NY USA <mark>(C)</mark>	USA	1,357,798 5.50%					

(A) BlackRock Inc. is passive fund manager who owns their interest in Triumph Bancorp through their role as asset manager for multiple investment funds which track broad based indices vs. active managers who make investment decisions on individual issuers. Although BlackRock, Inc., as the asset manager for such funds, owns more than 10% of Triumph Bancorp, Inc. common stock (which has been identified solely on the basis of SEC Filings made by BlackRock disclosing its ownership percentage) our understanding, based on conversations with BlackRock on this matter, is that BlackRock separates their investment function from the power to vote the securities owned by its funds. Such voting is outsourced to a third party, who votes shares in accordance with Blackrock's proxy voting guidelines (which are consistent standards applied for governance and shareholder rights matters) vs. using their vote to exert control/influence over the business decisions or strategic direction of any issuers.

(B) The Vanguard Group. is a passive fund manager who owns their interest in Triumph Bancorp through their role as asset manager for multiple investment funds which track broad based indices vs. active managers who make investment decisions on individual issuers. Triumph Bancorp attempted to obtain an understanding of the voting procedure for assets under management of The Vanguard Group, but requests for information were not returned by The Vanguard Group.

(C) Luxor Capital Group is an active manager based in New York, NY who invests through a series of funds and feeder funds. As disclosed in in their SEC filing on Schedule 13G/A on February 16, 2021, Luxor also disclosed that certain of the feeder funds were domiciled in Cayman Islands.

(D) Wellington Management Group, LLP is an active manager based in Boston, MA. Various portfolio managers vote proxy in the best interests of their clients.

#### Report Item 4: Insiders (1), (2), (3)(a)(b)(c) and (4)(a)(b)(c)

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Triumph Bancorp, Inc. Fiscal Year Ending December 31, 2020

(1) Name, City, State, Country	(2) Principal Occupation if other than with Bank Holding Company	(3)(a) Title & Position with Bank Holding Company	(3)(b) Title & Position with Subsidiaries (include names of subsidiaries)	(3)(c) Title & Position with Other Businesses (include names of other businesses)	(4)(a) Percentage of Voting Securities in Bank Holding Company	(4)(b) Percentage of Voting Securities in Subsidiaries (include names of subsidiaries)	
Aaron P. Graft Dallas, TX	Banker	Director - Vice Chairman, CEO, President	CEO, President (Triumph CRA Holdings, LLC) Director - Vice Chairman, CEO, (TBK Bank, SSB) Director - Vice - Chairman (Advance Business Capital LLC) Director - CEO (Triumph Insurance Group, Inc.)	Managing Member - Graft Farms, LLC President - Triumph Land & Capital Management, LLC Managing Member - Graft Holdings, LLC Member - Ethels, LLC Vice Chairman - The Bank of the West Manager - Hubbard Creek, LLC Investor - Cratebind Capital Partners, LLC	1.032% Common	None	Graft Farms, LLC (100%) Triumph Land & Capital Management, LLC (70%) Graft Holdings, LLC (50%) Hubbard Creek, LLC (50%)
Bradford, Debra Roanoke, TX	Business (Financial Services) Executive	Director	na	President and CFO - First American Payment Systems	0.005% Common	None	None
Easley, Laura Rogers, Arkansas	Business (Transportation) Executive	Director	na	None	0.005% Common	None	None
Carlos Sepulveda, Jr. Dallas, TX	Investor	Director - Executive Chairman	Director-Chairman (TBK Bank, SSB)	Director - Interstate Battery System International, Inc. Director - Cinemark Holdings Inc. Director, Member - Travel Research Advisors/Savoya, LLC Limited partner - Brookstone Capital Partners, LP Limited Partner - CALATAN Partners, LP	1.650% Common	None	NATALAC, LLC (25%) CALATAN Partners, LP (25%) CALATAN Rockwall Road Partners, LP (25%) 4Q4H Investment Partners, LLC (25%) CMSIG, LLC (80%)
				Limited Partner - CALATAN Rockwall Road Partners, LP Member - CureWave Lasers LLC			Sep-Jam, LLC (50%) CureWave, LLC (26.25%)
				Limited partner - Willet Fund LP			Esday Oinesmay Partners, LLC (25%)

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#### Report Item 4: Insiders (1), (2), (3)(a)(b)(c) and (4)(a)(b)(c)

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Triumph Bancorp, Inc. Fiscal Year Ending December 31, 2020

(1) Name, City, State, Country	(2) Principal Occupation if other than with Bank Holding y Company	(3)(a) Title & Position with Bank Holding Company	(3)(b) Title & Position with Subsidiaries (include names of subsidiaries)	(3)(c) Title & Position with Other Businesses (include names of other businesses)	(4)(a) Percentage of Voting Securities in Bank Holding Company	(4)(b) Percentage of Voting Securities in Subsidiaries (include names of subsidiaries)	(4)(c) List names of other companies (includes partnerships) if 25% or more of voting securities are held (List names of companies and percentage of voting securities held)
				Member - 4Q4H Investment Partners, LLC			Sep-Canyon, LLC (100%)
				Member - Blue River Minerals II, LP Member - Casa Verde Capital SPV VII -			Sep-Cwave, LLC (100%)
				A.L.P. Member - CB Door Series B Partners,			Sep-Sentieo, LLC (45%)
				LLC			Sep Wapiti, LLC (100%)
				Member - CMSIG, LLC			
				Member - Concept 3D			
				Member - Courier Plus, Inc.			
				Member - Cratebind LP			
				Member - DrillCap Finance, LLC Member - Esday Oinesmay Partners, LLC			
				Member - Jemez-ReignRock, LLC			
				Member - Leaflink dba XxXx LLC			
				Member - NATALAC, LLC			
				Member - Pittman Ueckert Partners, LLC dba Brain Vault			
				Member - ProVision Healthcare LLC			
				Member - Redaway, LLC			
				Member - Sep-Canyons, LLC			
				Member - Sep-Cwave LLC			
				Member - Sep-Jam, LLC			
				Member - Sep-Wapiti LLC			
Charles Anderson	Real estate developer	Director	None		0.588% Common		Bandera Ventures, Ltd. (33.33%) & various entities including BV Investments, LP
Dallas, TX				Vice President, Treasurer - KC Anderson Management, Inc.			KC Anderson Management, Inc. (50%)
				Secretary - Stratford Enterprises, Inc.			Stratford Enterprises, Inc. (49%)
				Director, Highwood Properties, Inc.			COL323, GP LLC (50%)
				Director, Vice Chair - The Cooper Institute			COL323 Partners, LP (50%)
				Director - East-West Mnistries			1P410 Partners, LLC (50%)
				Member - COL323, GP LLC			
				Member - 1P410 Partners, LLC			
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#### Report Item 4: Insiders (1), (2), (3)(a)(b)(c) and (4)(a)(b)(c)

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### Triumph Bancorp, Inc. Fiscal Year Ending December 31, 2020

(1) Name, City, State, Country	(2) Principal Occupation if other than with Bank Holding Company	(3)(a) Title & Position with Bank Holding Company	(3)(b) Title & Position with Subsidiaries (include names of subsidiaries)	(3)(c) Title & Position with Other Businesses (include names of other businesses)	(4)(a) Percentage of Voting Securities in Bank Holding Company	(4)(b) Percentage of Voting Securities in Subsidiaries (include names of subsidiaries)	
Richard Davis Dallas, TX	Service industry business owner	Director	None	Founder - DAVACO, Inc.	0.890% Common	None	None
C. Todd Sparks Dallas, TX	Oil industry business owner	Director	Director (TBK Bank, SSB)	CFO, Director - Discovery Operating, Inc.	1.228% Common	None	Dig'em Deep, Ltd. (25%)
				Owner/Director - JKTS Corporation Owner/Managing Member - SBS Equity LLC			Sparco Producing, Inc (33.33%) JKTS Corporation (33.33%)
				Owner/Director - Sparco Producing, Inc			
				Director - Legacy Artificial Solutions Inc.			
Michael Rafferty Frisco, TX	Retired CPA	Director	None	Director - MoneyGram International, Inc.	0.129% Common	None	None
Maribess Miller Dallas, TX	Consultant	Director	None	Director - Zix Corporation Director - Midmark Corporation Director - DR Horton	0.066% Common	None	None
Perpall, Fred Dallas, TX	Executive	Director	None	CEO - The Beck Group Director - Starwood Property Trust	0.039% Common	None	None

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#### Report Item 4: Insiders (1), (2), (3)(a)(b)(c) and (4)(a)(b)(c)

Triumph Bancorp, Inc. Fiscal Year Ending December 31, 2020

(1) Name, City, State, Country	(2) Principal Occupation if other than with Bank Holding Company	(3)(a) Title & Position with Bank Holding Company	(3)(b) Title & Position with Subsidiaries (include names of subsidiaries)	(3)(c) Title & Position with Other Businesses (include names of other businesses)	(4)(a) Percentage of Voting Securities in Bank Holding Company	(4)(b) Percentage of Voting Securities in Subsidiaries (include names of subsidiaries)	
Ray Sperring Dallas, TX	Banker	EVP	EVP (TBK Bank, SSB) EVP (Triumph CRA Holdings, LLC)	None	0.059% Common	None	None
Bryce Fowler Dallas, TX	Banker	EVP, CFO	Director, President, CFO, Managing Officer (TBK Bank, SSB) EVP, CFO (Triumph CRA Holdings, LLC) EVP, CFO (Advance Business Capital LLC) CFO, Triumph Insurance Group, Inc.	None	0.122% Common	None	None
Gail Lehmann Dallas, TX	Banker	EVP, Secretary	EVP - COO, Secretary (TBK Bank, SSB) Secretary (Triumph CRA Holdings, LLC) Secretary (Triumph Insurance Group, Inc.) Secretary (Advance Business Capital LLC)	None	0.117% Common	None	None
Adam Nelson Dallas, TX	Attorney	EVP, General Counsel	ESVP General Counsel (TBK Bank, SSB)	None	0.059% Common	None	None
Kevin Fox Dallas, TX	Banker	EVP,Strategic Planning	None	None	<1% Common	None	Fox Family Investment Holdings. LLC (100% Preferred, 50% Common)
BlackRock, Inc. (A)	Institutional Investor	Principal Securities Holder	None	None	14.70% Common	None	None

(A) BlackRock Inc. is passive fund manager who owns their interest in Triumph Bancorp through their role as asset manager for multiple investment funds which track broad based indices vs. active managers who make investment decisions on individual issuers. Although BlackRock, Inc., as the asset manager for such funds, owns more than 10% of Triumph Bancorp, Inc. common stock (which has been identified solely on the basis of SEC Filings made by BlackRock disclosing its ownership percentage) our understanding, based on conversations with BlackRock on this matter, is that BlackRock separates their investment function from the power to vote the securities owned by its funds. Such voting is outsourced to a third party, who votes shares in accordance with BlackRock's proxy voting guidelines (which are consistent standards applied for governance and shareholder rights matters) vs. using their vote to exert control/influence over the business decisions or strategic direction of any issuers.

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