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, 616, 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, Kathy Tittle

Name of the Holding Company Director and Official

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.

Signature of Holding Company Director and Official

07/23/2018

Date of Signature

For holding companies not registered with the SEC—Indicate status of Annual Report to Shareholders:

☐ is included with the FR Y-6 report
☐ will be sent under separate cover
☒ is not prepared

For Federal Reserve Bank Use Only

RSSID ID: __________________________

C.I. __________________________

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, 2017

Month / Day / Year

N/A

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

Report's Name, Street, and Mailing Address

East Texas Bancorp, Inc.

Legal Title of Holding Company

P O Box 2232

(Mailing Address of the Holding Company) Street / P.O. Box

Longview TX 75606

City State Zip Code

101 Community Blvd, Longview, TX 75605

Physical Location (if different from mailing address)

Person to whom questions about this report should be directed:

Kathy Tittle

President

Name

Title

(903) 232-1401

Area Code / Phone Number / Extension

(903) 236-3522

Area Code / FAX Number

ktittle@cbanktexas.com

E-mail Address

N/A

Address (URL) for the Holding Company's web page

is confidential treatment requested for any portion of this report submission? 

☐ DeNo

I=Yes 0

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 ... ☐

NOTE: Information for which confidential treatment is being requested must be provided separately and labeled as "confidential."

03/2018

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.

<table>
<thead>
<tr>
<th>Legal Title of Subsidiary Holding Company</th>
<th>(Mailing Address of the Subsidiary Holding Company) Street / P.O. Box</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
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<tr>
<td></td>
<td>City              State   Zip Code</td>
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<tr>
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<td>Physical Location (if different from mailing address)</td>
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<td>City              State   Zip Code</td>
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<td>City              State   Zip Code</td>
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<td></td>
<td>Physical Location (if different from mailing address)</td>
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</table>
Report Item #1
NONE

Report Item #2(a)

ORGANIZATION CHART

East Texas Bancorp, Inc.
LEI: N/A
101 Community Blvd.
Longview, Texas 75605 USA
(100% Ownership of DG Financial and Community Bank)
State of Incorporation: Texas

DG Financial Consulting, Inc.
LEI: N/A
1807 Judson Road
Longview, Texas 75605 USA
State of Incorporation: Texas

Community Bank
LEI: 549300YK8RG6J51V0108
101 Community Blvd.
Longview, Texas 75605 USA
State of Incorporation: Texas

Item 2a(4)

DG Financial Consulting, Inc.
1807 Judson Road
Longview, Texas 75605
(Subsidiary of East Texas Bancorp, Inc. - 100% wholly owned)
State of Incorporation: Texas

Report Item 2b: Domestic Branch Listing

South Branch
Opened April 7, 1994
2440 South High Street
Longview, Gregg County, Texas 75602
Country: USA
Full Service
North Branch
Opened February 19, 2002
3609 McCann Road (moved to this location from 3505 McCann Road, Longview, Texas on August 31, 2009)
Longview, Gregg County, Texas 75604
Country: USA
Full Service

Hallsville Branch
Opened February 25, 2008
700 W. Main
Hallsville, Harrison County, Texas 75650
Country: USA
Full Service

Lone Star State Bank Branch
Acquired: April 1, 2013
300 N. Main Street
Lone Star, Morris County, Texas 75668
Country: USA
Full Service

First State Bank Avinger Branch
Acquired: April 1, 2013
Highway 155 & Hwy. 49
Avinger, Cass County, Texas 75630
Country: USA
Full Service

Report Item #3.

1a. Billy P. Gibson
    Longview, U.S.A., Texas 75606
b. U.S.A.
c. 898,585 - 100%

Report Item #3(2).

NONE
Report Item #4.

(1) Billy P. Gibson  
Longview, Texas  75606  
(2) Banker  
(3) a. Chairman of the Board and Director  
b. Chairman of the Board, Director - Community Bank  
   Chairman of the Board, President, DG Financial Consulting, Inc.  
c. Partner - Taggart-Gibson Partnership  
   President - Park Wheel, Inc.

(4) a. 100%  
b. 100% Community Bank  
c. Taggart-Gibson Partnership - 50%  
c. Park Wheel, Inc. - 100%

(1) Kathy Tittle  
Longview, Texas  75606  
(2) Banker  
(3) a. President and Director  
b. President & CEO and Director - Community Bank  
c. N/A

(4) a. NONE  
b. NONE  
c. NONE

(1) Diane Gibson  
Longview, Texas  75605  
(2) Certified Public Accountant  
(3) a. Director  
b. Director - Community Bank  
c. Partner - Taggart-Gibson Partnership  
c. Vice President - Park Wheel, Inc.  
c. Vice President - Frank Taggart & Company, P.C.

(4) a. NONE  
b. NONE  
c. Frank Taggart & Company, P.C. - 100%  
c. Park Wheel, Inc. - 100%
### Recapitulation and Verification Steps

1. In the Data Action column, enter Exact Name (from the list of banks) and Action. More of the actions specified below.

### Actions

- **Delete**: If the branch listed was never owned by the depository institution, enter "Delete" in the Data Action column.
- **Add**: If a branch listed with an incorrect or incomplete address, enter "Add" in the Data Action column.
- **Close**: If a branch listed with an incorrect or incomplete address, enter "Close" in the Data Action column.
- **Open**: If a branch listed with an incorrect or incomplete address, enter "Open" in the Data Action column.

### Submitter Procedures

- When you are finished, send a signed copy to your FR 8 contact. See the detailed instructions on this site for more information.
- If you are entering this data for your FR 8 contact, put your institution name, city, and state on the subject line of the e-mail.

### Note

To comply with the FR 10 reporting requirements, you must also submit FR 10 Data Set 5 Branch Information for each branch with a Data Action of Change, Close, Delete, or Add.

The FR 10 report may be submitted in a hardcopy format or via the FR 10 Online Application - https://yioonline.federalreserve.gov

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### Table

<table>
<thead>
<tr>
<th>Data Action</th>
<th>Effective Date</th>
<th>Branch Service Type</th>
<th>Branch ID, ASSR</th>
<th>Physical Name</th>
<th>Street Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>County</th>
<th>Country</th>
<th>FDIC Certification Code</th>
<th>Office Number</th>
<th>Head Office</th>
<th>Head Office ID, ASSR</th>
<th>Comments</th>
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<tbody>
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<td>01/01/2017</td>
<td>FT Location</td>
<td>001</td>
<td>COMMUNITY BANK</td>
<td>123 Main Street</td>
<td>Example City</td>
<td>TX</td>
<td>74322</td>
<td>Example County</td>
<td>Example Country</td>
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<td>456 Main Street</td>
<td>Example City</td>
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<td>74322</td>
<td>Example County</td>
<td>Example Country</td>
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<td>Close</td>
<td>01/01/2017</td>
<td>FT Location</td>
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<td>789 Main Street</td>
<td>Example City</td>
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<td>Example County</td>
<td>Example Country</td>
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<tr>
<td>Open</td>
<td>01/01/2017</td>
<td>FT Location</td>
<td>123</td>
<td>COMMUNITY BANK</td>
<td>012 Main Street</td>
<td>Example City</td>
<td>TX</td>
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<td>Example County</td>
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<tr>
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<td>01/01/2017</td>
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<td>COMMUNITY BANK</td>
<td>987 Main Street</td>
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# Report of Changes in Organizational Structure—FR Y-10

This report is required by law: Sections 4(k) and 5(c)(1)(A) of the Bank Holding Company Act (12 U.S.C. §§ 1843(k) and 1844(c)(1)(A)); section 8(a) of the International Banking Act (12 U.S.C. § 3106(a)); sections 11(a)(1), 25(7), and 25A of the Federal Reserve Act (12 U.S.C. §§ 248(a)(1), 321, 601, 602, 611a, 615, and 625); 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)); and section 10(c)(2)(H) of the Home Owners’ Loan Act (12 U.S.C. § 1467a(c)(2)(H)).

## Reporter's Name, Street, and Mailing Address

**EAST TEXAS BANCORP, INC.**

<table>
<thead>
<tr>
<th>Legal Name</th>
<th>101 COMMUNITY BLVD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Physical Street Address</td>
<td>LONGVIEW, East Texas</td>
</tr>
<tr>
<td>City and County</td>
<td>TX, UNITED STATES</td>
</tr>
<tr>
<td>State / Province, Country</td>
<td>75605 Zip / Postal Code</td>
</tr>
</tbody>
</table>

## Contact's Name and Mailing Address for this Report

<table>
<thead>
<tr>
<th>Name</th>
<th>kathy title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title</td>
<td>President &amp; CEO</td>
</tr>
<tr>
<td>Area Code / Phone Number / Extension</td>
<td>903-232-1401</td>
</tr>
<tr>
<td>Area Code / FAX Number</td>
<td>903-236-3522</td>
</tr>
<tr>
<td>E-mail Address</td>
<td><a href="mailto:STITTLER@CBANKTEXAS.COM">STITTLER@CBANKTEXAS.COM</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>kathy title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title</td>
<td>President</td>
</tr>
</tbody>
</table>

am an authorized official of this company named above, and hereby declare that this report is true and complete to the best of my knowledge and belief.

## Date of Report

<table>
<thead>
<tr>
<th>Date of Report</th>
<th>07/23/2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Month / Day / Year)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Reporter's Mailing Address</th>
<th>p. o. box 2232</th>
</tr>
</thead>
<tbody>
<tr>
<td>(if different from physical street address)</td>
<td>LONGVIEW</td>
</tr>
<tr>
<td>Mailing City</td>
<td>TX, UNITED STATES</td>
</tr>
<tr>
<td>Mailing State / Province, Country</td>
<td>75606 Zip / Postal Code</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contact's Mailing Address</th>
<th>p. o. box 2232</th>
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<tbody>
<tr>
<td>(if different from reporter's)</td>
<td>longview</td>
</tr>
<tr>
<td>Mailing City</td>
<td>TX, UNITED STATES</td>
</tr>
<tr>
<td>Mailing State / Province, Country</td>
<td>75606 Zip / Postal Code</td>
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## Reporter's Legal Entity Identifier (LEI)

<table>
<thead>
<tr>
<th>20-Character LEI Code</th>
<th>LEI Code:</th>
<th>4243452</th>
</tr>
</thead>
</table>

For Federal Reserve Bank Use Only

<table>
<thead>
<tr>
<th>RSSD ID</th>
<th>2475590</th>
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Public reporting burden for the information collection is estimated to average 2.50 hours per response, including time to gather and maintain the data and complete the information collection. The Federal Reserve may not control or sponsor, and a person is not required to respond to any information collection unless it displays a currently valid OMB control number. 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, 200th and C Streets, NW, Washington, DC 20551, and to the Office of Management and Budget, Paperwork Reduction Project (7100-0297), Washington, DC 20503.
Banking Schedule
Use this schedule to report information about a reporter that is a Banking Company, and about a reporter’s directly or indirectly held interests in a Banking Company.

1. Event Type (check all that apply):
   - ☐ Acquisition of a Going Concern
   - ☐ De Novo Formation
   - ☐ External Transfer
   - ☐ Internal Transfer
   - ☐ Other, describe:

   1.b. Date of Event: 20/27/2017

   - ☐ Change in Ownership
   - ☐ Liquidation
   - ☐ Change in Characteristics
   - ☐ Change in Activity or Legal Authority
   - ☐ No Longer Reportable
   - ☐ Became Inactive
   - ☐ Debts Previously Contracted
   - ☐ Became Reportable

Characteristics Section

2. COMMUNITY BANK
   Legal Name of Banking Company

3. 101 COMMUNITY BLVD
   Current Street Address (Physical Location)
   LONGVIEW, HARRISON
   TX, UNITED STATES 75605
   City and County
   TX
   State / Province, Country, and Zip / Postal Code
   TX
   State or Country (if foreign) of Incorporation

4. Date Opened: 10/15/1984

5. Fiscal Year End (BHCs, IHCs, FBOs Only):

6. SEC Reporting Status:
   ☑ Not Applicable
   ☐ Subject to 13(a) or 15(d) of SEC Act of 1934 and Section 404 of SOX Act
   ☐ Terminated or suspended reporting requirements under 13(a) or 15(d) of the SEC Act of 1934

7. CUSIP Number: not required for FBOs
   Leading six digits only

8.a. Tax ID Number: 79-0097541

8.b. Legal Entity Identifier (LEI):

9. Banking Company Type:
   ☑ BHC
   ☑ IHC
   ☐ FBO
   ☒ U.S. Commercial Bank
   ☐ U.S. State Chartered Savings Bank

10. Business Organization Type:
    ☑ Corporation
    ☐ Business Trust
    ☐ Cooperative
    ☐ Limited Liability Limited Partnership
    ☐ Limited Liability Partnership
    ☐ Limited Partnership
    ☐ Sole Proprietorship
    ☐ General Partnership
    ☐ Mutual

11. Is the banking company consolidated in the reporter’s financial statements? (only reportable for foreign investments)
    ☐ Yes
    ☐ No

Ownership Section (report at direct holder level unless otherwise noted)

12. Direct Holder’s Name and Location: 
    City, State/Province, Country

13.a. Percentage of a Class of Voting Shares: ________ %

13.b. Percentage of Nonvoting Equity:

13.c. Other Interest: ☐ Yes ☐ No

13.d. If the reportable company is a type of partnership or limited liability company as indicated in Item 10 above, please indicate the appropriate ownership interest of the direct holder:

   ☐ General Partner/Managing Member
   ☐ Limited Partner/Non-Managing Member

14. Control by Direct Holder: ☐ Yes ☐ No

15. Control by Reporter: ☐ Yes ☐ No

16. Former Direct Holder’s Name and Location (if applicable):
    Legal Name of Former Direct Holder
    City, State/Province, Country