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, 1650a(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.

Michael D. Daniel
Name of the Holding Company Director and Official

Administrative Committee Member
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
03/09/2022

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

RSSD ID
C.I.

Date of Report (top-tier holding company's fiscal year-end):
December 31, 2021

Month / Day / Year

None

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

Reporter’s Name, Street, and Mailing Address

Old Fort Banking Company ESOP & 401-K Plan
Legal Title of Holding Company

P.O. Box 88, 8034 Main St.
(Mailing Address of the Holding Company) Street / P.O. Box

Old Fort
City
OH
State
44861
Zip Code

8034 Main St., Old Fort, OH 44861
Physical Location (if different from mailing address)

Person to whom questions about this report should be directed:

Brian S. Barker
Controller
Name
Title

419-580-2147
Area Code / Phone Number / Extension

bbarker@oldfortbank.com
E-mail Address

www.oldfortbank.com
Address (URL) for the Holding Company’s web page

Is confidential treatment requested for any portion of this report submission? ☐ Yes ☑ No

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.”

12/2019

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 (7000-0297), 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.

Gillmor Financial Services, Inc.

Legal Title of Subsidiary Holding Company

P.O. Box 88, 8034 Main St.
(Mailing Address of the Subsidiary Holding Company) Street / P.O. Box

Old Fort, OH 44861
City State Zip Code

8034 Main St., Old Fort, OH 44861
Physical Location (if different from mailing address)


Legal Title of Subsidiary Holding Company

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

City State Zip Code

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ANNUAL REPORT OF BANK HOLDING COMPANY - FR Y-6 AS OF 12/31/21

Item 1. Old Fort Banking Company ESOP & 401-K Plan does not prepare an Annual Report.

Annual Report for Gillmor Financial Services, Inc. will be sent under separate cover.

Item 2. Organizational Chart

OLD FORT BANKING COMPANY ESOP & 401-K PLAN (1)
OLD FORT, OH
Incorporated in Ohio

GILLMOR FINANCIAL SERVICES, INC. (1)
OLD FORT, OH
Incorporated in Ohio
Ownership: 64%

THE OLD FORT BANKING COMPANY - LEI 549300AWWW2ZYIVA5297
Old Fort, OH
Incorporated in Ohio
Ownership: 100%

OLD FORT PROPERTIES, LLC (1)
Old Fort, OH
Incorporated in Ohio
Ownership: 100%
Managing

Item 2b: Domestic Branch Listing:

Sent Electronically

(1) LEI is n/a, unless noted
### Branch Name and Identification

1. In the Data Action column of each branch row, enter one of the action codes below.

   A: If requested, enter the date in the Effective Data column.

   Add: If new branch information is added, enter "Add" in the Data Action column.

   Change: If branch information is corrected or amended, enter the date under "Change" in the Data Action column and the date when this information first became or is to become effective in the Effective Data column.

   Close: If a branch is closed or closed due to "Change" in the Data Action column and the close or closure date in the Effective Data column.

   Delete: If a branch was ever opened in this database but the branch was never used, enter "Delete" in the Data Action column.

### Submission Procedure

When you receive a request to open a new branch, see the data set instructions on the PDF for more information.

### Notes

To report the F.Y. of opening a new branch, submit the new branch information through the branch identification requirements for each branch with a Data Action of "Change" or "Add" in the F.Y. of Requested column.

### TELLER SYSTEM Office Number and C, E, R, I, S, A, B columns are for reference only. Not all of these values are required.

<table>
<thead>
<tr>
<th>State</th>
<th>Branch Service Code</th>
<th>Branch ID</th>
<th>Branch Name</th>
<th>Office Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>County</th>
<th>F.Y. of Requested</th>
<th>F.Y. of Requested</th>
<th>TELLER SYSTEM Office Number</th>
<th>C</th>
<th>E</th>
<th>R</th>
<th>I</th>
<th>S</th>
<th>A</th>
<th>B</th>
<th>Comments</th>
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</thead>
<tbody>
<tr>
<td>CA</td>
<td>0026</td>
<td>046</td>
<td>TELLER SYSTEM OFFICE</td>
<td>2121 S 4TH STREET</td>
<td>CANTON</td>
<td>OH</td>
<td>44710</td>
<td>CANTON</td>
<td>4/1/2007</td>
<td>4/1/2007</td>
<td>44600</td>
<td>3</td>
<td>2</td>
<td>1</td>
<td>1</td>
<td>1</td>
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<td>1</td>
<td>1</td>
<td>Notes</td>
</tr>
</tbody>
</table>
Item 3 (1) Shareholders
List each shareholder, of record, that directly or indirectly owns, controls, or holds with power to vote 5 percent or more of any class of voting securities of the bank holding company.

### Old Fort Banking ESOP & 401-K Plan

<table>
<thead>
<tr>
<th>Name</th>
<th>Country of Citizenship</th>
<th>Number of Common Shares</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alerus Financial, N.A.</td>
<td>USA</td>
<td>128,795</td>
<td>64.46%</td>
</tr>
<tr>
<td>Minnetonka, MN, USA</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Gilmor Financial Services, Inc.

<table>
<thead>
<tr>
<th>Name</th>
<th>Country of Citizenship</th>
<th>Number of Common Shares</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Old Fort Banking Company Employee Stock Ownership and 401K Plan</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Old Fort, OH</td>
<td>USA</td>
<td>128,795</td>
<td>64.46%</td>
</tr>
<tr>
<td>Dianne G. Krumsee</td>
<td>USA</td>
<td>32,584</td>
<td>16.31%</td>
</tr>
<tr>
<td>Powel, OH</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dr. Wade Young</td>
<td>USA</td>
<td>11,936</td>
<td>5.96%</td>
</tr>
<tr>
<td>Fremont, OH</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Item 3 (2)
### Old Fort Banking ESOP & 401-K Plan

<table>
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<tr>
<th>Name</th>
<th>Country of Citizenship</th>
<th>Number of Common Shares</th>
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<td>None</td>
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### Report Item 4: Insiders
1, 2, 3(a)(i)(C), and 4(a)(b)(c)

**Instructions**: Please complete all items in red, in addition to including all applicable insiders for Items 1, 2, 3, and 4 for each holding company in your organization. If a certain item is not applicable to an insider, please include "None" or "N/A."

**Data Entry Tip**: If you would like to add a line break within an individual cell, select Alt + Enter at the space where you would like the line break.

**Institution’s Note**: (If you would like to include a note, please add it here.)

<table>
<thead>
<tr>
<th>(1) Name, City, State, Country</th>
<th>(2) Principal Occupation if other than with Holding Company</th>
<th>(3)(a) Title &amp; Position with Holding Company</th>
<th>(3)(b) Title &amp; Position with Subsidiaries (include names of subsidiaries)</th>
<th>(3)(c) Title &amp; Position with Other Companies (include names of other companies)</th>
<th>(4)(a) Percentage of Voting Shares in Holding Company</th>
<th>(4)(b) Percentage of Voting Shares in Subsidiaries</th>
<th>(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 shares held)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dianne G. Krumsee, Powell, OH, USA</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>16.31%</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Michael C. Spragg, Findlay, OH, USA</td>
<td>N/A</td>
<td>Director / President &amp; CEO, Secretary &amp; Treasurer</td>
<td>Director / President &amp; CEO</td>
<td>President / CEO - Old Fort Banking Company</td>
<td>0.00%</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Dr. Wade Young, Fremont, OH, USA</td>
<td>Ophthalmologist - Wade E. Young, MD, Inc.</td>
<td>Director</td>
<td>Director, Old Fort Banking Company</td>
<td>N/A</td>
<td>5.96%</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Andrew Felter, Tiffin, OH USA</td>
<td>President / CEO - Webster Industries, Inc.</td>
<td>Director</td>
<td>Director, Old Fort Banking Company</td>
<td>President / CEO - Webster Industries, Inc.</td>
<td>0.00%</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>William D. Tea, Clyde, OH, USA</td>
<td>President / Town &amp; Country RV Center</td>
<td>Director</td>
<td>Director, Old Fort Banking Company</td>
<td>President / Town &amp; Country RV Center, Inc. Partner/WDM Properties, LLP Partner / Tea's Mobile Home Estates Partner / P.A.T. LLC Owner / B.W.T. Holdings, LLC</td>
<td>2.03%</td>
<td>N/A</td>
<td>Town &amp; Country RV Center, Inc - 100% WDM Properties, LLP - 33% Tea's Mobile Home Estates - 33% P.A.T. LLC - 50% B.W.T. Holdings LLC - 100%</td>
</tr>
<tr>
<td>James G. Korek, Oakwood, OH, USA</td>
<td>General Partner / Rogers &amp; Greenberg, LLP</td>
<td>Director</td>
<td>Director, Old Fort Banking Company</td>
<td>General Partner / Rogers &amp; Greenberg, LLP</td>
<td>0.00%</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Jon C. Ballinger, Findlay, OH, USA</td>
<td>President / Ballinger Industries</td>
<td>Director</td>
<td>Director, Old Fort Banking Company</td>
<td>President / Ballinger Industries Partner / Ballinger Family Partnership</td>
<td>0.00%</td>
<td>N/A</td>
<td>Ballinger Industries - 40%</td>
</tr>
<tr>
<td>Michael D. Daniel, Tiffin, OH, USA</td>
<td>N/A</td>
<td>CFO / COO, Asst. Secretary &amp; Treasurer</td>
<td>COO / CFO, Old Fort Banking Company</td>
<td>COO / CFO - Old Fort Banking Company</td>
<td>0.00%</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Mark M. Malone, Lima, OH, USA</td>
<td>N/A</td>
<td>Executive VP - Old Fort Banking Company</td>
<td>Executive VP - Old Fort Banking Company</td>
<td>Executive VP - Old Fort Banking Company</td>
<td>0.00%</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>W. David Walton, Xenia, OH USA</td>
<td>N/A</td>
<td>Executive VP - Old Fort Banking Company</td>
<td>Executive VP - Old Fort Banking Company</td>
<td>Executive VP - Old Fort Banking Company</td>
<td>0.00%</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Old Fort Banking Company Employee Stock Ownership and 401K Plan, Old Fort, OH, USA</td>
<td>N/A</td>
<td>Principle Shareholder</td>
<td>N/A</td>
<td>N/A</td>
<td>64.46%</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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1, 2, 3(a)(b)(c), and 4(a)(b)(c)

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<td>Michael C. Spragg, Findlay, OH, USA</td>
<td>N/A</td>
<td>Administrative Committee Member</td>
<td>Director, President, CEO, Treasurer &amp; Secretary, Gillmor Financial Services Director, President &amp; CEO, Old Fort Banking Company</td>
<td>President / CEO - Old Fort Banking Company</td>
<td>N/A</td>
<td>Gillmor Financial Services - 0.00%</td>
<td>N/A</td>
</tr>
<tr>
<td>Jon C. Ballinger, Findlay, OH, USA</td>
<td>President / Bellinger Industries</td>
<td>Administrative Committee Member</td>
<td>Director, Gillmor Financial Services Director, Old Fort Banking Company</td>
<td>President / Ballinger Industries Partner / Bellinger Family Partnership</td>
<td>N/A</td>
<td>Gillmor Financial Services - 0.00%</td>
<td>Bellinger Industries - 40%</td>
</tr>
<tr>
<td>Michael D. Daniel, Tiffin, OH, USA</td>
<td>N/A</td>
<td>Chairman &amp; Administrative Committee Member</td>
<td>CFO / COO, Asst. Secretary &amp; Treasurer, Gillmor Financial Services CoO / CFO, Old Fort Banking Company</td>
<td>COO / CFO - Old Fort Banking Company</td>
<td>N/A</td>
<td>Gillmor Financial Services - 0.00%</td>
<td>N/A</td>
</tr>
<tr>
<td>Joseph W. Berger, Fremont, OH, USA</td>
<td>N/A</td>
<td>Administrative Committee Member</td>
<td>VP / Controller, Gillmor Financial Services VP / Controller, Old Fort Banking Company</td>
<td>Vice-President / Controller - Old Fort Banking Company</td>
<td>N/A</td>
<td>Gillmor Financial Services - 0.00%</td>
<td>N/A</td>
</tr>
<tr>
<td>Andrew Felber, Tiffin, OH USA</td>
<td>President / CEO - Webster Industries, Inc.</td>
<td>Administrative Committee Member</td>
<td>Director, Gillmor Financial Services Director, Old Fort Banking Company</td>
<td>President / CEO - Webster Industries, Inc.</td>
<td>N/A</td>
<td>Gillmor Financial Services - 0.00%</td>
<td>N/A</td>
</tr>
<tr>
<td>Michelle Palm, Tiffin, OH USA</td>
<td>N/A</td>
<td>Administrative Committee Member</td>
<td>Human Resource Officer, Old Fort Banking Company</td>
<td>Human Resource Officer, Old Fort Banking Company</td>
<td>N/A</td>
<td>Gillmor Financial Services - 0.00%</td>
<td>N/A</td>
</tr>
<tr>
<td>Alenos Financial, N.A., Minnetonka, MN, USA</td>
<td>N/A</td>
<td>Trustee</td>
<td>N/A</td>
<td>N/A</td>
<td>64.46%</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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