FR Y-6 OMB Number 7100-0297 Approval expires November 30, 2019 Page 1 of 2

Board of Governors of the Federal Reserve System



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, Richard J. Brunner

Name of the Holding Company Director and Official

Chairman & Chief Executive Officer

Title of the Holding Company Director and Official

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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.

_ Crebard Munn	E
Signature of Holding Company Director and Official	r
03/22/2019	A
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	

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, 2018

Month / Day / Year

549300ITBH2BJI141046

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

Reporter's Name, Street, and Mailing Address

Signature Bancorp, Inc. Legal Title of Holding Company				
4607 W. Sylvania Avenu	4607 W. Sylvania Avenue			
(Mailing Address of the Holding Company) Street / P.O. Box				
Toledo	OH	43623		
City	State	Zip Code		

Physical Location (if different from mailing address)

Person to whom questions about this report should be directed: Shane A. Gibson Corporate Controller

Name	Title
(419) 841-7773	
Area Code / Phone Number / Extension	
(419) 517-7774	
Area Code / FAX Number	
sgibson@signaturebankna.com	m
E-mail Address	
https://www.signaturebankna.c	com/
Address (URL) for the Holding Company's	web page

Is confidential treatment requested for any portion of this report submission?	0=No 1=Yes	1
In accordance with the General Instructions for this report (check only one),	t	
1. a letter justifying this request is being provided alor with the report	0	🗆
2. a letter justifying this request has been provided se	eparatel	y 🗵
NOTE: Information for which confidential treatment is bein must be provided separately and labeled as "confidential."	ng requ	ested

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. 03/2018

Form FR Y-6 Signature Bancorp, Inc. Toledo, Ohio Fiscal Year Ending December 31, 2018

Report Item

1: The BHC prepares an annual report prepared for its shareholders, a copy of which is submitted herewith.

2a: Organizational Chart:



- 2b: Domestic Branch Listing Submitted as a separate file in the same secure email in March 2018. No changes.
- 3: Securities Holders / Shareholders:
- 3:1 (a, b, c) None. We have no "Current Shareholders" of record that directly or indirectly owns, controls, holds, or has the power to vote 5 percent or more of any class of securities (including vested stock options) of the BHC as of fiscal year ending 12/31/2018.
- 3:2 (a, b, c) None. We had no "Shareholders of record during the year" that directly or indirectly owned, controlled, held, or had the power to vote 5 percent or more of any class of securities (including vested stock options) of the BHC during the fiscal year ending 12/31/2018.

Form FR Y-6 Signature Bancorp, Inc. Toledo, Ohio Fiscal Year Ending December 31, 2018

Report Item

4: Insiders:

4:1	4:2	4:3(a)	4:3(b)	4:3(c)
Name & Address	Principal Occupation if	Title & Position with	Title & Position with	Title & Position with
(City, State / Country)	Other than with BHC	BHC	Subsidiary Bank	Other Businesses
Richard J. Brunner Toledo, Ohio USA	None	Director, Chairman, & CEO	Director, Chairman & CEO	(See "Confidential" Volume for separately submitted information)
David A. Reed Maumee, Ohio USA	None	Director & President	Director & President	(See "Confidential" Volume for separately submitted information)
Carol A. Savage Maumee, Ohio USA	None	Director & Executive VP	Director & Executive Vice President Operations	None
John S. Szuch Perrysburg, Ohio USA	None	Director & Executive Officer	Director & Executive Officer	None
Barbara A. Berebitsky Holland, Ohio USA	None	Executive Vice President	Executive Vice President	None
Robert D. Shamy Sylvania, Ohio USA	None	Executive Vice President	Executive Vice President	(See "Confidential" Volume for separately submitted information)
David L. Bishop Perrysburg, Ohio USA	Retired President, Matrix Technologies (Project engineering services for manaufacturing facilities)	Director	Director	Retired President, Matrix Technologies Ir (Project engineering services for manaufacturing facilities)
Bruce M. Denman Maumee, Ohio USA	President, Maumee Machine & Tool Corp. (Manufacturer of screw machine products)	Director	Director	President, Maumee Machine & Tool Corp. (See "Confidential" Volume for separately submitted information)

Form FR Y-6 Signature Bancorp, Inc. Toledo, Ohio Fiscal Year Ending December 31, 2018

Report Item

4: Insiders (continued):

4:1	4:2	4:3(a)	4:3(b)	4:3(c)
Name & Address	Principal Occupation if	Title & Position with	Title & Position with	Title & Position with
(City, State / Country)	Other than with BHC	BHC	Subsidiary Bank	Other Businesses
Michael J. Fischer Temperance, MI USA	Founder and Former CEO Fischer Tool & Die Corporation (Manufacturer / repair of large dies for automotive industry)	Director	Director	Founder and Former CEO Fischer Tool & Die Corporation (See "Confidential" Volume for separately submitted information)
John J. Gorski Bowling Green, Ohio USA	President & CEO, North America Science Associates (NAMSA), Inc. (Testing of medical devices)	Director	Director	President & CEO, NAMSA, Inc. (See "Confidential" Volume for separately submitted information)
Kathryn S. Hoops Perrysburg, Ohio USA	Vice President, Controller and Director of Tax HCR Manor Care (Long Term Health Care)	Director	Director	Vice President, Controller and Director of Tax HCR Manor Care (Long Term Health Care)
Matthew B. Kripke Toledo, Ohio USA	President, Kripke Enterprises., Inc. (Non-ferrous metals broker)	Director	Director	President, Kripke Enterprises., Inc. (See "Confidential" Volume for separately submitted information)
Gus J. Mancy Toledo, Ohio USA	President Mancy's Restaurant, Inc. (dba Mancy's Steakhouse)	Director	Director	President Mancy's Restaurant, Inc. (See "Confidential" Volume for separately submitted information)
C. Michael Smith Holland, Ohio USA	Chairman Emeritus, The Mannik & Smith Group, Inc. (Civil Engineering & Consulting)	Director	Director	Chairman Emeritus, The Mannik & Smith Group, Inc. (See "Confidential" Volume for separately submitted information)
R. Jeffery Stephens Perrysburg, Ohio USA	Retired - R. Jeffery Stephens, DDS (Periodontist)	Director	Director	Retired - R. Jeffery Stephens, DDS Inc. (See "Confidential" Volume for separately submitted information)

Form FR Y-6 Signature Bancorp, Inc. Toledo, Ohio Fiscal Year Ending December 31, 2018

Report Item

4: Insiders (continued):

4:1	4:4(a)	4:4(b)	4:4(c)
Name & Address	Percentage of Voting	Percentage of Voting	Significant Ownership in
(City, State / Country)	Shares in BHC	Shares in Subsidiary	Other Companies
Richard J. Brunner	2.80%	None	None
Toledo, Ohio USA	(=3.07% with vested options)	(BHC owns 100 %)	
David A. Reed	1.76%	None	None
Maumee, Ohio USA	(= 1.99% with vested options)	(BHC owns 100 %)	
Carol A. Savage	3.17%	None	None
Maumee, Ohio USA	(= 3.30% with vested options)	(BHC owns 100 %)	
John S. Szuch	0.49%	None	None
Perrysburg, Ohio USA	(= 0.60% with vested options)	(BHC owns 100 %)	
Robert D. Shamy	0.60%	None	None
Sylvania, Ohio ÚSA	(= 0.61% with vested options)	(BHC owns 100 %)	
Barbara A. Berebtisky	0.21%	None	None
Holland, Ohio USA	(= 0.28% with vested options)	(BHC owns 100 %)	
David L. Bishop	0.40%	None	None
Perrysburg, Ohio USA	(=0.40% with vested options)	(BHC owns 100 %)	(See "Confidential" Section for separately submitted informatior

Form FR Y-6 Signature Bancorp, Inc. Toledo, Ohio Fiscal Year Ending December 31, 2018

Report Item

4: Insiders (continued):

4:1	4:4(a)	4:4(b)	4:4(c)
Name & Address	Percentage of Voting	Percentage of Voting	Significant Ownership in
(City, State / Country)	Shares in BHC	Shares in Subsidiary	Other Companies
Bruce M. Denman	0.85%	None	55% Maumee Machine & Tool
Maumee, Ohio USA	(= 0.85% with vested options)	(BHC owns 100 %)	(See "Confidential" Section for
	()	(,	separately submitted information)
Michael J. Fischer	1.14%	None	50% Fischer Industries LLC
Temperance, MI USA	(=1.13% with vested options)	(BHC owns 100 %)	(See "Confidential" Section for
			separately submitted information)
John J. Gorski	0.14%	None	16% North America Science
Bowling Green, Ohio USA		(BHC owns 100 %)	Associates, Inc.
			(See "Confidential" Section for
			separately submitted information)
Kathryn S. Hoops	1.03%	None	None
Perrysburg, Ohio USA	(= 1.02% with vested options)	(BHC owns 100 %)	
Matthew Kripke	0.56%	None	96% Kripke Enterprises, Inc.
Toledo, OH USA	(=0.56% with vested options)	(BHC owns 100 %)	(See "Confidential" Section for separately submitted information)
Gus J. Mancy	1.51%	None	50% Mancy's Restaurant, Inc.
Toledo, Ohio USA	(=1.50% with vested options)	(BHC owns 100 %)	(See "Confidential" Section for separately submitted information)
C. Michael Smith	0.29%	None	None
Holland, Ohio USA	(=0.29% with vested options)	(BHC owns 100 %)	(See "Confidential" Section for separately submitted information)
R. Jeffery Stephens	1.46%	None	100% JD Stephens Investments I
Perrysburg, Ohio USA	(=1.45% with vested options)	(BHC owns 100 %)	(See "Confidential" Section for separately submitted information)