

HOOKER FURNITURE CORP
Form 10-Q
December 06, 2018

UNITED STATES

SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM 10-Q

Quarterly report pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934

For the quarterly period **ended October 28, 2018**

Commission file number **000-25349**

HOOKER FURNITURE CORPORATION

(Exact name of registrant as specified in its charter)

Virginia

(State or other jurisdiction of incorporation or organization)

54-0251350

(IRS employer identification no.)

440 East Commonwealth Boulevard, Martinsville, VA 24112

(Address of principal executive offices, zip code)

(276) 632-2133

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(Registrant's telephone number, including area code)

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes No

Indicate by check mark whether the registrant has submitted electronically, every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T (Section 232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit such files).. Yes No

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company, or an emerging growth company. See the definitions of "large accelerated filer," "accelerated filer", "smaller reporting company", and "emerging growth company" in Rule 12b-2 of the Exchange Act.

Large accelerated Filer Accelerated filer
Non-accelerated Filer (Do not check if a smaller reporting company) Smaller reporting company
Emerging growth company

If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act.

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). Yes No

Indicate the number of shares outstanding of each of the issuer's classes of common stock as of **November 30, 2018**:

Common stock, no par value 11,785,147
(Class of common stock) (Number of shares)

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Table of Contents**PART I. FINANCIAL INFORMATION****Item 1. Financial Statements****HOOKER FURNITURE CORPORATION AND SUBSIDIARIES****CONDENSED CONSOLIDATED BALANCE SHEETS**

(In thousands)

As of	October 28, 2018 (unaudited)	January 28, 2018
Assets		
Current assets		
Cash and cash equivalents	\$ 29,449	\$30,915
Trade accounts receivable, net	86,978	92,461
Inventories	100,743	84,459
Prepaid expenses and other current assets	6,667	5,314
Insurance proceeds receivable	4,000	-
Total current assets	227,837	213,149
Property, plant and equipment, net	28,105	29,249
Cash surrender value of life insurance policies	23,499	23,622
Deferred taxes	2,979	3,264
Intangible assets, net	36,351	38,139
Goodwill	40,058	40,058
Other assets	1,453	2,235
Total non-current assets	132,445	136,567
Total assets	\$ 360,282	\$349,716
Liabilities and Shareholders' Equity		
Current liabilities		
Current portion of term loans	\$ 6,112	\$7,528
Trade accounts payable	38,355	32,685
Accrued salaries, wages and benefits	9,019	9,218
Income tax accrual	1,419	3,711
Customer deposits	3,480	3,951
Other accrued expenses	3,464	2,894
Legal contingency	4,000	-
Total current liabilities	65,849	59,987
Long term debt	31,574	45,778

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Deferred compensation	11,433	11,164
Pension plan	-	2,441
Other long-term liabilities	1,002	886
Total long-term liabilities	44,009	60,269
Total liabilities	109,858	120,256
Shareholders' equity		
Common stock, no par value, 20,000 shares authorized,		
11,785 and 11,762 shares issued and outstanding on each date	49,390	48,970
Retained earnings	200,457	180,122
Accumulated other comprehensive income	577	368
Total shareholders' equity	250,424	229,460
Total liabilities and shareholders' equity	\$ 360,282	\$349,716

The accompanying notes are an integral part of the unaudited condensed consolidated financial statements.

Table of Contents**HOOKER FURNITURE CORPORATION AND SUBSIDIARIES****CONDENSED CONSOLIDATED STATEMENTS OF INCOME**

(In thousands, except per share data)

(Unaudited)

	For the Thirteen Weeks Ended		Thirty-Nine Weeks Ended	
	October 28, 2018	October 29, 2017	October 28, 2018	October 29, 2017
Net sales	\$171,474	\$157,934	\$483,026	\$445,114
Cost of sales	135,638	123,656	379,079	349,576
Casualty loss	-	-	500	-
Total cost of sales	135,638	123,656	379,579	349,576
Gross profit	35,836	34,278	103,447	95,538
Selling and administrative expenses	22,979	22,318	68,150	63,746
Intangible asset amortization	596	624	1,788	1,291
Operating income	12,261	11,336	33,509	30,501
Other income, net	200	199	275	659
Interest expense, net	354	327	1,099	860
Income before income taxes	12,107	11,208	32,685	30,300
Income tax expense	2,775	4,006	7,504	10,574
Net income	\$9,332	\$7,202	\$25,181	\$19,726
Earnings per share				
Basic	\$0.79	\$0.62	\$2.14	\$1.70
Diluted	\$0.79	\$0.61	\$2.13	\$1.69
Weighted average shares outstanding:				
Basic	11,763	11,679	11,758	11,596
Diluted	11,778	11,700	11,778	11,626
Cash dividends declared per share	\$0.14	\$0.12	\$0.42	\$0.36

The accompanying notes are an integral part of the unaudited condensed consolidated financial statements.

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(In thousands)

(Unaudited)

	For the Thirteen Weeks Ended		Thirty-Nine Weeks Ended	
	October 28, 2018	October 29, 2017	October 28, 2018	October 29, 2017
Net Income	\$9,332	\$7,202	\$25,181	\$19,726
Other comprehensive income (loss):				
Amortization of actuarial loss	43	15	129	46
Income tax effect on amortization	(10)	(5)	(31)	(17)
Adjustments to net periodic benefit cost	33	10	98	29
Reclassification of tax effects due to the adoption of ASU 2018-02 (see Note 2)	-	-	111	-
Total Comprehensive Income	\$9,365	\$7,212	\$25,390	\$19,755

The accompanying notes are an integral part of the unaudited condensed consolidated financial statements.

Table of Contents**HOOKER FURNITURE CORPORATION AND SUBSIDIARIES****CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS**

(In thousands)

(Unaudited)

	For the Thirty-Nine Weeks Ended	
	October 28, 2018	October 29, 2017
Operating Activities:		
Net income	\$25,181	\$19,726
Adjustments to reconcile net in		
provided by operating activities:		
Depreciation and amortization	5,558	4,399
Gain on disposal of assets	(66)	(37)
Deferred income tax expense	254	1,735
Noncash restricted stock and performance awards	919	1,175
(Benefit from)/provision for doubtful accounts and sales allowances	(1,692)	125
Gain on life insurance policies	(608)	(453)
Changes in assets and liabilities:		
Trade accounts receivable	8,147	16,179
Income tax recoverable	-	(954)
Inventories	(16,862)	(5,867)
Prepaid expenses, other current assets and insurance proceeds receivable	(484)	(836)
Trade accounts payable and legal contingency	5,566	(3,529)
Accrued salaries, wages, and benefits	(484)	(539)
Accrued income taxes	(2,412)	(4,323)
Customer deposits	(470)	(1,314)
Other accrued expenses	503	(254)
Deferred compensation	(2,253)	(435)
Other long-term liabilities	122	267
Net cash provided by operating activities	\$20,919	\$25,065
Investing Activities:		
Acquisitions	-	(32,650)
Purchases of property and equipment	(2,464)	(2,708)
Proceeds received on notes from sale of assets	99	98
Proceeds received on life insurance policies	1,225	-
Premiums paid on life insurance policies	(620)	(639)
Net cash used in investing activities	(1,760)	(35,899)

Financing Activities:

Proceeds from long-term debt	-	12,000
Payments for long-term debt	(15,679)	(4,393)
Debt issuance cost	-	(39)
Cash dividends paid	(4,946)	(4,169)
Net cash (used in)/provided by financing activities	(20,625)	3,399

Net decrease in cash and cash equivalents	(1,466)	(7,435)
Cash and cash equivalents - beginning of year	30,915	39,792
Cash and cash equivalents - end of quarter	\$29,449	\$32,357

Supplemental disclosure of cash flow information:

Cash paid for income taxes	\$9,661	\$14,103
Cash paid for interest, net	973	754
Non-cash transactions:		
Acquisition cost paid in common stock	\$-	\$8,396
Increase in property and equipment through accrued purchases	104	26

The accompanying notes are an integral part of the unaudited condensed consolidated financial statements.

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HOOKER FURNITURE CORPORATION AND SUBSIDIARIES

NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

(Dollar and share amounts in tables, except per share amounts, in thousands unless otherwise indicated)

(Unaudited)

For the Thirty-Nine Weeks Ended October 28, 2018

1. Preparation of Interim Financial Statements

The condensed consolidated financial statements of Hooker Furniture Corporation and subsidiaries (referred to as “we,” “us,” “our,” “Hooker” or the “Company”) have been prepared in accordance with the rules and regulations of the Securities and Exchange Commission (“SEC”). In the opinion of management, these statements include all adjustments necessary for a fair statement of the results of all interim periods reported herein. All such adjustments are of a normal recurring nature, except as indicated in Note 2, below. Certain information and footnote disclosures prepared in accordance with U.S. generally accepted accounting principles (“GAAP”) are condensed or omitted pursuant to SEC rules and regulations. However, we believe that the disclosures made are adequate for a fair presentation of our results of operations and financial position. These financial statements should be read in conjunction with the audited consolidated financial statements and accompanying notes included in our annual report on Form 10-K for the fiscal year ended January 28, 2018 (“2018 Annual Report”). The preparation of financial statements in conformity with GAAP requires us to make estimates and assumptions that affect both the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from our estimates. Operating results for the interim periods reported herein may not be indicative of the results expected for the fiscal year.

On September 29, 2017, we completed the previously disclosed acquisition of substantially all the assets of Shenandoah Furniture, Inc. (the “Shenandoah acquisition”). The results of operations of Shenandoah were included in our results of operations beginning on September 29, 2017 through the end of our fiscal 2018 third quarter ended on October 29, 2017.

The financial statements contained herein are being filed as part of a quarterly report on Form 10-Q covering the thirteen-week period (also referred to as “three months,” “three-month period,” “quarter,” “third quarter” or “quarterly period”) that began July 30, 2018, and the thirty-nine week period (also referred to as “nine months,” “nine-month period” or “year-to-date period”) that began January 29, 2018, which both ended October 28, 2018. This report discusses our results of operations for this period compared to the thirteen-week period that began July 31, 2017 and the thirty-nine week period that began January 30, 2017, which both ended October 29, 2017; and our financial condition as of October 28, 2018 compared to January 28, 2018.

References in these notes to the condensed consolidated financial statements of the Company to:

the 2019 fiscal year and comparable terminology mean the fiscal year that began January 29, 2018 and will end February 3, 2019; and

the 2018 fiscal year and comparable terminology mean the fiscal year that began January 30, 2017 and ended January 28, 2018.

2. Recently Adopted Accounting Policies

In February 2018, the Financial Accounting Standards Board (the “FASB”) issued Accounting Standards Update (“ASU”) 2018-02, Reclassification of Certain Tax Effects from Accumulated Other Comprehensive Income (“ASU 2018-02”). The new guidance allows the reclassification from accumulated other comprehensive income to retained earnings for stranded tax effects resulting from the Tax Cuts and Jobs Act. ASU 2018-02 was issued in response to concerns regarding current accounting guidance that requires deferred tax assets and liabilities to be adjusted for the effect of a change in tax laws or rates with the effect included in income from continuing operations in the reporting period that includes the enactment date, even in situations in which the related income tax effects of items in accumulated other comprehensive income were originally recognized in other comprehensive income, rather than net income. Consequently, the stranded tax effects would not reflect the appropriate tax rate. The amendments of this ASU allow an entity to make a reclassification from accumulated other comprehensive income to retained earnings for the stranded tax effects, which is the difference between the historical federal corporate income tax rate of 35.0% and the newly enacted corporate income tax rate of 21.0%. We adopted ASU 2018-02 in the first quarter of fiscal 2019. The adoption resulted in the reclassification of \$111,000 from accumulated other comprehensive income to retained earnings in the first quarter of fiscal 2019.

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In May 2017, the FASB issued ASU 2017-09, *Compensation – Stock Compensation (Topic 718): Scope of Modification Accounting* (“ASU 2017-09”). ASU 2017-09 was issued to provide clarity and reduce diversity in practice, cost and complexity when applying the guidance in Topic 718, *Compensation—Stock Compensation*, to a change to the terms or conditions of a share-based payment award. The amendments in this ASU provide guidance about which changes to the terms or conditions of a share-based payment award require an entity to apply modification accounting in Topic 718. Essentially, an entity will not have to account for the effects of a modification if: (a) the fair value of the modified award is the same immediately before and after the modification; (b) the vesting conditions of the modified award are the same immediately before and after the modification; and (c) the classification of the modified award as either an equity instrument or liability instrument is the same immediately before and after the modification. We adopted the amendments in ASU 2017-09 as of the beginning of our 2019 fiscal year on January 29, 2018. The adoption of this guidance did not have an impact upon our financial condition or results of operations.

In March 2017, the FASB issued ASU 2017-07, *Compensation – Retirement Benefits (Topic 715): Improving the Presentation of Net Periodic Pension Cost and Net Periodic Postretirement Benefit Cost* (“ASU 2017-07”). Previously net benefit cost was reported as an employee cost within operating income. The amendment requires the bifurcation of net benefit cost. The service cost component will be presented with the other employee compensation costs in operating income. The other components will be reported separately outside of operations and will not be eligible for capitalization. The amendment is effective for public entities for the annual reporting period beginning after December 15, 2017. The guidance is required to be applied on a retrospective basis for the presentation of the service cost component and the other components of net benefit cost (including gains and losses on curtailments and settlements, and termination benefits paid through plans), and on a prospective basis for the capitalization of only the service cost component of net benefit cost. Amounts capitalized into assets prior to the date of adoption should not be adjusted through a cumulative effect adjustment but should continue to be recognized in the normal course, as for example, inventory is sold or fixed assets are depreciated. We adopted ASU 2017-07 as of the beginning of our 2019 fiscal year on January 29, 2018. Please see Note 11 Employee Benefit Plans for the impact on our financial statements.

In January 2017, the FASB issued ASU 2017-01, *Business Combinations (Topic 805): Clarifying the Definition of a Business* (“ASU 2017-01”). ASU 2017-01 provides a screen to determine when an integrated set of assets and activities (collectively referred to as a “set”) does not constitute a business. The screen requires that when substantially all of the fair value of the gross assets acquired (or disposed of) is concentrated in a single identifiable asset or a group of similar identifiable assets, the set is not a business. This screen reduces the number of transactions that need to be further evaluated. If the screen is not met, the amendments in ASU 2017-01 (a) require that to be considered a business, a set must include, at a minimum, an input and a substantive process that together significantly contribute to the ability to create output and (b) remove the evaluation of whether a market participant could replace missing elements. The amendments in ASU 2017-01 apply prospectively and became effective for us at the beginning of our 2019 fiscal year on January 29, 2018. The adoption of this guidance did not impact our financial statements.

In August 2016, the FASB issued ASU 2016-15, *Statement of Cash Flows (Topic 230): Classification of Certain Cash Receipts and Cash Payments* (“ASU 2016-15”). ASU 2016-15 addresses how certain cash receipts and cash payments are presented and classified in the statement of cash flows. Its objective is to reduce existing diversity in practice with respect to these items. Among the types of cash flows addressed are payments for costs related to debt prepayments or

extinguishments, payments representing accreted interest on discounted debt, payments of contingent consideration after a business combination, proceeds from insurance claims and company-owned life insurance and distributions from equity method investees, among others. We adopted ASU 2016-15 as of the beginning of our 2019 fiscal year on January 29, 2018. The adoption of this guidance did not have a material impact upon our financial condition or results of operations.

Revenue Recognition

In May 2014, the FASB issued ASU 2014-09, *Revenue from Contracts with Customers* (“ASU 2014-09”). This new standard replaced most existing revenue recognition guidance in GAAP and codified guidance under FASB Topic 606. The underlying principle of this new guidance is that an entity should recognize revenue to depict the transfer of promised goods or services to customers in an amount that reflects the consideration that the entity expects to be entitled to receive in exchange for those goods or services.

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We adopted ASU No. 2014-09 as of January 29, 2018 using the modified retrospective method. As a result of adopting Topic 606, we recorded an increase to retained earnings of approximately \$210,000, net of tax, as of January 29, 2018, due to the cumulative effect related to the change in accounting for shipments with synthetic FOB destination shipping terms. Results for the reporting period beginning after January 29, 2018 are presented under Topic 606, while prior period amounts continue to be reported in accordance with the Company's historic accounting practices under previous guidance. However, given the nature of our products and our sales terms and conditions, with the exception of sales with synthetic FOB destination shipping terms which are immaterial, the timing and amount of revenue recognized based on the underlying principles of ASU No. 2014-09 are consistent with our revenue recognition policy under previous guidance.

In accordance with the new guidance, we recognize revenue at an amount that reflects the consideration we expect to be entitled to receive in exchange for transferring goods or services to our customers. Our policy is to record revenue when control of the goods transfers to the customer. We have a present right to payment at the time of shipment as customers are invoiced at that time. We believe the customer obtains control of goods at the time of shipment, which is typically when title passes. While the customer may not enjoy immediate physical possession of the products, the customers' right to re-direct shipment indicates control.

Net sales are comprised of gross revenues from sales of home furnishings and hospitality furniture products less trade discounts and customer allowances. Other revenues, primarily royalties, are immaterial to our overall results. Payment is typically due within 30-60 days of shipment for customers qualifying for payment terms. Collectability is reasonably assured since we extend credit to customers for whom we have performed credit evaluations and/or from whom we have received a down payment or deposit. Due to the highly-customized nature of our hospitality products, we typically require substantial prepayments on these orders, with the balance due within 30 days of delivery.

We regularly review and revise accounts receivable for doubtful accounts and customer allowances based upon historical bad debts and customer allowances and any agreements with specific customers. If the financial condition of a customer or customers were to deteriorate, resulting in an impairment of their ability to make payments, additional bad debt allowances may be required. Orders are generally non-cancellable once loaded into a shipping trailer or container. Physical product returns are very rare due to the high probability of damages to our products in return transit.

The transaction price for each contract is the stated price of the product, reduced by any stated discounts or allowances at that point in time. We do not engage in sales of products that attach a future material right which could result in a separate performance obligation for the purchase of goods in the future at a material discount. The implicit contract with the customer, as reflected in the order acknowledgement and invoice, states the final terms of the sale, including the description, quantity, and price of each product purchased. The transaction price reflects the amount of estimated consideration to which we expect to be entitled. This amount of variable consideration included in the transaction price, and measurement of net sales, is included in net sales only to the extent that it is probable that there will be no significant reversal in a future period.

In the very limited instances when products are sold under consignment arrangements, we do not recognize revenue until control over such products has transferred to the end consumer.

We record contract liabilities when we receive partial or full payment prior to fulfilling a performance obligation. Contract liabilities related to revenues are recorded in "Customer Deposits" on the accompanying condensed consolidated balance sheets. We had contract liabilities of \$3.5 million as of October 28, 2018.

As part of our adoption of Topic 606, we elected the following practical expedients and policy elections:

Sales taxes collected are presented on a net basis, consistent with our policy prior to the adoption of Topic 606. Therefore, this will not affect our financial statements or results of operations;

Incremental costs of obtaining a contract, namely sales and designer commissions, are recorded as an expense when incurred in selling, general and administrative expenses, since contracts are on an order to order basis and are therefore short-term in nature. This accounting treatment is consistent with our policy prior to the adoption of Topic 606. Therefore, this will not affect our financial statements or results of operations; and

Shipping and handling activities are accounted for as fulfillment activities whether they occur before or after the customer obtains control of the goods. This practice is consistent with our policy prior to the adoption of Topic 606. Therefore, this practice will not affect our financial statements or results of operations.

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On May 18, 2018, the Martinsville/Henry County, Va. area experienced torrential rains. Two of our Hooker Branded segment warehouse facilities were damaged as a result. The casualty loss caused only a nominal disruption in our ability to fulfill and ship orders. The costs associated with the recovery efforts exceeded our insurance deductible of \$500,000. Consequently, we recorded a \$500,000 casualty loss during the fiscal 2019 second quarter. We incurred another \$409,000 of repair and remediation-related expenses during the third quarter, which we received from our casualty insurer in early December 2018.

4. Accounts Receivable

	October 28, 2018	January 28, 2018
Trade accounts receivable	\$91,356	\$98,592
Other accounts receivable allowances	(3,472)	(5,117)
Allowance for doubtful accounts	(906)	(1,014)
Accounts receivable	\$86,978	\$92,461

5. Commitments and Contingencies

We are a party to legal proceedings and claims which arise during the ordinary course of business. We review our legal proceedings and claims and other legal matters on an ongoing basis and follow appropriate accounting guidance when making accrual and disclosure decisions. We establish accruals for those contingencies when the incurrence of a loss is probable and can be reasonably estimated, and we disclose the amount accrued and the amount of a reasonably possible loss in excess of the amount accrued, if such disclosure is necessary for our condensed financial statements to not be misleading. We do not record an accrual when the likelihood of loss being incurred is probable, but the amount cannot be reasonably estimated, or when the loss is believed to be only reasonably possible or remote, although we will make disclosures for material matters as required by ASC 450-20, Contingencies - Loss Contingencies. Our assessment of whether a loss is reasonably possible or probable is based on our assessment and consultation with legal counsel regarding the ultimate outcome of the matter.

In the fiscal 2019 third quarter, we recorded a \$4.0 million liability and related insurance proceeds receivable for a claim arising from a lawsuit in which we were named a defendant. The liability is recorded in the "Legal contingency" line of our condensed consolidated balance sheets. The insurance proceeds receivable is recorded in the "Insurance proceeds receivable" line of our condensed consolidated balance sheets. The lawsuit stemmed from an auto-accident

involving a trucking firm that had delivered products to one of our distribution facilities immediately prior to the accident. During the fiscal 2019 third quarter, the Company and its insurance carriers reached a \$4.0 million settlement with the plaintiff; consequently, our insurance carriers will pay the \$4.0 million settlement amount to the plaintiff on our behalf. The settlement is awaiting court approval which we expect in the 2019 fourth quarter. Based on consultation with legal counsel, we believe it is probable (as defined in ASC 450-20) the lawsuit will settle for \$4.0 million and obtain court approval. The settlement of this claim is not expected to adversely affect our financial position or liquidity.

6. Inventories

	October	January
	28,	28,
	2018	2018
Finished furniture	\$107,695	\$92,502
Furniture in process	2,483	1,440
Materials and supplies	9,808	8,780
Inventories at FIFO	119,986	102,722
Reduction to LIFO basis	(19,243)	(18,263)
Inventories	\$100,743	\$84,459

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	Depreciable Lives (In years)	October 2018	January 2018
Buildings and land improvements	15 - 30	\$24,539	\$24,298
Computer software and hardware	3 - 10	18,568	18,302
Machinery and equipment	10	8,827	8,586
Leasehold improvements	Term of lease	9,282	8,982
Furniture and fixtures	3 - 10	2,290	2,186
Other	5	652	612
Total depreciable property at cost		64,158	62,966
Less accumulated depreciation		38,786	35,100
Total depreciable property, net		25,372	27,866
Land		1,067	1,067
Construction-in-progress		1,666	316
Property, plant and equipment, net		\$28,105	29,249

8. Fair Value Measurements

Fair value is the price that would be received upon the sale of an asset or paid upon the transfer of a liability (an exit price) in an orderly transaction between market participants on the applicable measurement date. We use a three-tier fair value hierarchy, which prioritizes the inputs used in measuring fair value. These tiers include:

Level 1, defined as observable inputs such as quoted prices in active markets for identical assets and liabilities;

Level 2, defined as inputs other than quoted prices in active markets that are either directly or indirectly observable;
and

Level 3, defined as unobservable inputs for which little or no market data exists, therefore requiring an entity to develop its own assumptions.

As of October 28, 2018 and January 28, 2018, Company-owned life insurance was measured at fair value on a recurring basis based on Level 2 inputs. The fair value of the Company-owned life insurance is determined by inputs that are readily available in public markets or can be derived from information available in publicly quoted markets. Additionally, the fair value of the Company-owned life insurance is marked to market each reporting period and any

change in fair value is reflected in income for that period.

As of January 28, 2018, the assets of the Home Meridian segment's legacy Pension Plan (the "Pension Plan") were measured at fair value on a recurring basis based on Level 1 inputs. Pension Plan assets, held in a trust account by the Plan's trustee, primarily consisted of a wide-range of mutual fund asset classes, including domestic and international equities, fixed income securities such as corporate bonds, mortgage-backed securities, real estate investments and U.S. Treasuries. As of January 31, 2018, the date of the latest actuarial valuation, Pension Plan assets were netted against the Plan's Projected Benefit Obligation ("PBO") on that date to determine the Pension Plan's funded status. Since the PBO exceeded the market value of the Pension Plan's assets, the funded status was recorded in our condensed consolidated balance sheets as a net liability. During the fiscal 2019 third quarter, we transferred \$3 million to the Pension Plan to reduce the underfunded balance and engaged in a "de-risking" strategy by moving Plan assets into fixed income securities, in order to reduce the volatility of the Plan Assets. As of October 28, 2018, the net asset for this plan was \$617,000 shown on the "Other assets" line of our condensed consolidated balance sheets. The market value of pension plan assets shown below is as of January 31, 2018. See Note 11. Employee Benefit Plans for additional information about the Plan.

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Our assets measured at fair value on a recurring basis at October 28, 2018 and January 28, 2018, were as follows:

Description	Fair value at October 28, 2018				Fair value at January 28, 2018			
	Level 1	Level 2	Level 3	Total	Level 1	Level 2	Level 3	Total
(In thousands)								
Assets measured at fair value								
Company-owned life insurance	\$-	\$23,499	\$ -	\$23,499	\$-	\$23,622	\$ -	\$23,622
Pension Plan assets*	8,757	-	-	8,757	8,757	-	-	8,757

* as of January 28, 2018 for Pension Plan assets.

9. Intangible Assets

Non-amortizable Intangible Assets	Segment	October	January
		28, 2018	28, 2018
Goodwill	Home Meridian	\$23,187	\$23,187
Goodwill	All Other	16,871	16,871
Total Goodwill		40,058	40,058
Trademarks and trade names - Home Meridian	Home Meridian	11,400	11,400
Trademarks and trade names - Bradington-Young	All Other	861	861
Trademarks and trade names - Sam Moore	All Other	396	396
Total Trademarks and trade names		\$12,657	\$12,657
Total non-amortizable assets		\$52,715	\$52,715

Our amortizable intangible assets are recorded in our Home Meridian segment and All Other. The carrying amounts and changes therein of those amortizable intangible assets were as follows:

	Amortizable Intangible Assets		
	Customer Relationships	Trademarks	Totals
Balance at January 28, 2018	\$24,644	\$ 838	\$25,482

Amortization	(1,743)	(45)	(1,788)
Balance at October 28, 2018	\$22,901	\$ 793	\$23,694

For the fourth quarter of fiscal 2019, amortization expense is expected to be approximately \$596,000.

10. Long-Term Debt

We made an unscheduled \$10 million payment during the first quarter of fiscal 2019 towards the amounts outstanding under the New Unsecured Term Loan. Consequently, we wrote off \$6,000 in capitalized debt issuance costs to interest expense. As of October 28, 2018, unamortized debt issuance costs of \$60,000 were netted against the carrying value of our term loans on our condensed consolidated balance sheets.

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As of October 28, 2018, we had an aggregate \$28.5 million available under our revolving credit facility to fund working capital needs. Standby letters of credit in the aggregate amount of \$1.5 million, used to collateralize certain insurance arrangements and for imported product purchases, were outstanding under the revolving credit facility as of October 28, 2018. There were no additional borrowings outstanding under the revolving credit facility as of October 28, 2018.

11. Employee Benefit Plans

We maintain three retirement plans for the benefit of certain former and current employees, including a supplemental retirement income plan (“SRIP”) for certain former and current employees of Hooker Furniture Corporation, as well as two plans for the benefit of certain and former employees of Pulaski Furniture Corporation, which we assumed when we acquired the business of Home Meridian International. These legacy pension plan obligations include:

the Pulaski Furniture Corporation Supplemental Executive Retirement Plan (“SERP”) for certain former executives. The SERP is an unfunded plan and all benefits are paid solely out of our general assets; and the Pension Plan for former Pulaski Furniture Corporation employees.

The SRIP, SERP and Pension Plan are all “frozen” and we do not expect to add additional participants to any of these plans in the future. Pension Plan assets include a range of mutual fund asset classes and are measured at fair value using Level 1 inputs, which are quoted prices in active markets.

	Thirteen Weeks Ended OctoberOctober 28, 29, 2018 2017		Thirty-Nine Weeks Ended OctoberOctober 28, 29, 2018 2017	
Net periodic benefit costs				
Service cost	81	76	243	228
Interest cost	206	280	618	839
Actuarial loss	43	15	129	45
Expected return on pension plan assets	(144)	(234)	(431)	(700)
Expected administrative expenses	70	70	210	210
Consolidated net periodic benefit costs	\$256	\$ 207	\$769	\$ 622

We adopted ASU 2017-07 as of the beginning of our 2019 fiscal year on January 29, 2018. Components of net periodic benefit cost other than the service cost for the SRIP, SERP and the Pension Plan are included in the line item “Other income, net” in our condensed consolidated statements of income. Service cost is included in our condensed

consolidated statements of income under “Selling and administrative expenses.” The adoption resulted in the reclassification of \$131,000 and \$393,000 expense from Selling and administrative expenses to Other income, net in the third quarter and first nine months of our fiscal 2018 condensed consolidated statements of income.

The expected long-term rate of return on Pension Plan assets is 6.9% as of the Pension Plan’s most recent valuation date of January 28, 2018.

We contributed \$110,000 in required contributions to the Pension Plan in the fiscal 2019 first quarter. In the third quarter, we made an additional \$3 million contribution to the Pension Plan as part of a Pension Plan asset de-risking strategy. As part of this strategy, Pension Plan assets were moved into generally lower risk investments to preserve asset value. No benefits have accrued under the Pension Plan since it was frozen in March 1995. We expect savings from reduced Pension Plan administrative costs and PBGC premiums as a result of this contribution.

The SRIP and SERP plans are unfunded plans. Consequently, we expect to pay a total of approximately \$179,000 in benefit payments from our general assets during the remainder of fiscal 2019 to fund SRIP and SERP payments.

Table of Contents**12. Earnings Per Share**

We refer you to the discussion of Earnings Per Share in Note 1. Summary of Significant Accounting Policies, in the financial statements included in our 2018 Annual Report, for additional information concerning the calculation of earnings per share.

We have issued restricted stock awards to non-employee members of the board of directors since 2006 and restricted stock units (“RSUs”) to certain senior executives since fiscal 2012 under the Company’s Stock Incentive Plan. Each RSU entitles an executive to receive one share of the Company’s common stock if the executive remains continuously employed with the Company through the end of a three-year service period. The RSUs may be paid in shares of our common stock, cash or both at the discretion of the Compensation Committee of our board of directors. We expect to continue to grant these types of awards annually in the future. The following table sets forth the number of outstanding restricted stock awards and RSUs, net of forfeitures and vested shares, as of the fiscal period-end dates indicated:

	October 28, 2018	January 28, 2018
Restricted shares	22	16
Restricted stock units	14	19
	36	35

All restricted shares and RSUs awarded that have not yet vested are considered when computing diluted earnings per share. The following table sets forth the computation of basic and diluted earnings per share:

	Thirteen Weeks Ended		Thirty-Nine Weeks Ended	
	October 28, 2018	October 29, 2017	October 28, 2018	October 29, 2017
Net income	\$9,332	\$7,202	\$25,181	\$19,726
Less: Unvested participating restricted stock dividends	3	2	8	8
Net earnings allocated to unvested participating restricted stock	17	10	41	37
Earnings available for common shareholders	9,312	7,190	25,132	19,681

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Weighted average shares outstanding for basic earnings per share	11,763	11,679	11,758	11,596
Dilutive effect of unvested restricted stock and RSU awards	15	21	20	30
Weighted average shares outstanding for diluted earnings per share	11,778	11,700	11,778	11,626
Basic earnings per share	\$0.79	\$0.62	\$2.14	\$1.70
Diluted earnings per share	\$0.79	\$0.61	\$2.13	\$1.69

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13. Income Taxes

We recorded income tax expense of \$2.8 million for the fiscal 2019 third quarter compared to \$4.0 million for the comparable prior year period. The effective tax rates for the fiscal 2019 and 2018 third quarters were 22.9% and 35.7%, respectively. The effective tax rates for the first nine months of fiscal 2019 and 2018 were 23.0% and 34.9%, respectively. Our effective tax rate was lower in the fiscal 2019 third quarter and first nine months as a result of the recently enacted Tax Cuts and Jobs Act, partially offset by increased state income taxes. We adopted ASU 2014-09 and 2018-02 in the first quarter of fiscal 2019. The adoptions resulted in the reclassification of \$120,000 from federal tax payable and \$111,000 from Accumulated Other Comprehensive Income, both to retained earnings.

The net unrecognized tax benefits as of October 28, 2018 and January 28, 2018, which, if recognized, would affect our effective tax rate are \$82,000 and \$80,000, respectively.

Tax years ending February 1, 2015 through January 28, 2018 remain subject to examination by federal and state taxing authorities.

14. Segment Information

As a public reporting entity, we are required to present disaggregated information by segment using the management approach. The objective of this approach is to allow users of our financial statements to see our business through the eyes of management based upon the way management reviews performance and makes decisions. The management approach requires segment information to be reported based on how management internally evaluates the operating performance of the company's business units or segments. The objective of this approach is to meet the basic principles of segment reporting as outlined in ASC 280 Segments ("ASC 280"), which are to allow the users of our financial statements to:

better understand our performance;
better assess our prospects for future net cash flows; and
make more informed judgments about us as a whole.

We define our segments as those operations our chief operating decision maker ("CODM") regularly reviews to analyze performance and allocate resources. We measure the results of our segments using, among other measures, each segment's net sales, gross profit and operating income, as determined by the information regularly reviewed by the CODM.

We continually monitor our reportable segments for changes in facts and circumstances to determine whether changes in the identification or aggregation of operating segments are necessary. In the fourth quarter of fiscal 2018, we updated our reportable segments as follows: Hooker Upholstery was aggregated with Hooker Casegoods and reported as the Hooker Branded segment. The domestic upholstery operations of Shenandoah Furniture, Sam Moore and Bradington-Young were moved into All Other with the Company's H Contract business and the remains of the Company's Homeware division, which was shuttered earlier in fiscal 2018. The Home Meridian segment remains unchanged. Therefore, for financial reporting purposes, we are organized into two reportable segments and "All Other", which includes the remainder of our businesses:

Hooker Branded, consisting of the operations of our imported Hooker Casegoods and Hooker Upholstery businesses;

Home Meridian, a business acquired at the beginning of fiscal 2017, is a stand-alone, mostly autonomous business that serves a different type or class of customer than do our other operating segments and at much lower margins; and **All Other**, which includes the domestic upholstery manufacturing operations of Bradington-Young, Sam Moore and Shenandoah Furniture and H Contract and Homeware, the latter two businesses started in 2013. None of these operating segments met the ASC 280 aggregation criteria nor were individually reportable; therefore, we combined them in "All Other" in accordance with ASC 280. We note that Homeware failed to reach critical mass and its operations were wound down during the fiscal 2018 second quarter.

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The following table presents segment information for the periods, and as of the dates, indicated:

	Thirteen Weeks Ended			Thirty-Nine Weeks Ended		
	October 28, 2018	October 29, 2017		October 28, 2018	October 29, 2017	
		% Net Sales	% Net Sales		% Net Sales	% Net Sales
Net Sales						
Hooker Branded	\$46,479	27.1 %	\$42,573	27.0 %	\$129,801	26.9 %
Home Meridian	95,013	55.4 %	92,068	58.3 %	266,631	55.2 %
All Other	29,982	17.5 %	23,293	14.7 %	86,594	17.9 %
Consolidated	\$171,474	100.0 %	\$157,934	100.0 %	\$483,026	100.0 %
Gross Profit						
Hooker Branded	\$14,334	30.8 %	\$13,096	30.8 %	\$41,372	31.9 %
Home Meridian	15,382	16.2 %	15,808	17.2 %	43,196	16.2 %
All Other	6,120	20.4 %	5,374	23.1 %	18,879	21.8 %
Consolidated	\$35,836	20.9 %	\$34,278	21.7 %	\$103,447	21.4 %
Operating Income						
Hooker Branded	\$5,712	12.3 %	\$4,964	11.7 %	\$17,381	13.4 %
Home Meridian	4,829	5.1 %	4,637	5.0 %	10,168	3.8 %
All Other	1,720	5.7 %	1,735	7.4 %	5,960	6.9 %
Consolidated	\$12,261	7.2 %	\$11,336	7.2 %	\$33,509	6.9 %
Capital Expenditures						
Hooker Branded	\$350		\$268		\$699	
Home Meridian	143		580		330	
All Other	1,138		145		1,435	
Consolidated	\$1,631		\$993		\$2,464	
Depreciation & Amortization						
Hooker Branded	\$984		\$490		\$1,479	
Home Meridian	851		673		1,795	
All Other	1,248		539		2,284	
Consolidated	\$3,083		\$1,702		\$5,558	

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	As of October 28, 2018			As of January 28, 2018		
		%Total			%Total	
Identifiable Assets	Assets			Assets		
Hooker Branded	\$135,060	47.6	%	\$129,986	47.8	%
Home Meridian	109,725	38.7	%	107,139	39.6	%
All Other	39,088	13.8	%	34,394	12.6	%
Consolidated	\$283,873	100.0	%	\$271,519	100.0	%
Consolidated Goodwill and Intangibles	76,409			78,197		
Total Consolidated Assets	\$360,282			\$349,716		

Sales by product type are as follows:

	Net Sales (in thousands)				Thirteen Weeks Ended				Thirty-Nine Weeks Ended			
	October 28, 2018	%Total	October 29, 2017	%Total	October 28, 2018	%Total	October 29, 2017	%Total	October 28, 2018	%Total	October 29, 2017	%Total
Casegoods	\$108,584	63	%	\$109,583	69	%	\$304,370	63	%	\$315,415	71	%
Upholstery	62,890	37	%	48,351	31	%	178,656	37	%	129,699	29	%
	\$171,474	100	%	\$157,934	100	%	\$483,026	100	%	\$445,114	100	%

15. Subsequent EventsDividends

On December 6, 2018, our board of directors declared a quarterly cash dividend of \$0.15 per share, representing an increase of 7.1% or \$0.01 per share, payable on December 31, 2018 to shareholders of record at December 17, 2018.

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Item 2. Management’s Discussion and Analysis of Financial Condition and Results of Operations

All references to the “Company,” “we,” “us” and “our” in this document refer to Hooker Furniture Corporation and its consolidated subsidiaries, unless specifically referring to segment information. All references to the “Hooker,” “Hooker Division,” “Hooker Brands” or “traditional Hooker” divisions or companies refer to the current components of our Hooker Branded segment and All Other which includes Bradington-Young, Sam Moore, Shenandoah Furniture and H Contract.

References to the “Shenandoah acquisition” refer to the acquisition of substantially all of the assets of Shenandoah Furniture, Inc. on September 29, 2017. Except for one-month of Shenandoah’s prior-year results (September 29, 2017 through the end of our fiscal 2018 third quarter ended on October 29, 2017), comparable prior-year information for Shenandoah is not included in the financial statements presented in this report. References to the “HMI acquisition” refer to the acquisition of substantially all of the assets of Home Meridian International, Inc. on February 1, 2016.

Forward-Looking Statements

Certain statements made in this report, including statements under Item 2. “Management’s Discussion and Analysis of Financial Condition and Results of Operations” and in the notes to the consolidated financial statements included in this report, are not based on historical facts, but are forward-looking statements. These statements reflect our reasonable judgment with respect to future events and typically can be identified by the use of forward-looking terminology such as “believes,” “expects,” “projects,” “intends,” “plans,” “may,” “will,” “should,” “would,” “could” or “anticipates,” and other variations thereof, or other variations thereof, or comparable terminology, or by discussions of strategy. Forward-looking statements are subject to risks and uncertainties that could cause actual results to differ materially from those in the forward-looking statements. Those risks and uncertainties include but are not limited to:

general economic or business conditions, both domestically and internationally, and instability in the financial and credit markets, including their potential impact on our (i) sales and operating costs and access to financing or (ii) customers and suppliers and their ability to obtain financing or generate the cash necessary to conduct their respective businesses;

adverse political acts or developments in, or affecting, the international markets from which we import products, including duties or tariffs imposed on those products by foreign governments or the U.S. government, such as the current U.S. administration imposing a 10% tariff on certain goods imported into the United States from China, including almost all furniture and furniture components manufactured in China, with the potential for the tariffs to increase to 25% in 2019;

the risks specifically related to the concentrations of a material part of our sales and accounts receivable in only a few customers;

the risks related to the Shenandoah acquisition including, maintaining Shenandoah's existing customer relationships, the loss of key employees from Shenandoah, the disruption of ongoing businesses or inconsistencies in standards, controls, procedures and policies across the business which could adversely affect our internal control or information systems and the costs of bringing them into compliance and failure to realize benefits anticipated from the Shenandoah acquisition;

disruptions involving our vendors or the transportation and handling industries, particularly those affecting imported products from Vietnam and China, including customs issues, labor stoppages, strikes or slowdowns and the availability of shipping containers and cargo ships;

the interruption, inadequacy, security breaches or integration failure of our information systems or information technology infrastructure, related service providers or the internet;

disruptions and damage (including due to weather) affecting our Virginia, North Carolina or California warehouses, our Virginia or North Carolina administrative facilities or our representative offices or warehouses in Vietnam and China;

achieving and managing growth and change, and the risks associated with new business lines, acquisitions, restructurings, strategic alliances and international operations;

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risks associated with our reliance on offshore sourcing and the cost of imported goods, including fluctuation in the prices of purchased finished goods and transportation and warehousing costs;

higher than expected employee medical and workers' compensation costs that may increase the cost of our high-deductible healthcare and workers compensation plans;

our ability to successfully implement our business plan to increase sales and improve financial performance;

changes in actuarial assumptions, the interest rate environment, the return on plan assets and future funding obligations related to the Home Meridian segment's legacy Pension Plan, which can affect future funding obligations, costs and plan liabilities;

the possible impairment of our long-lived assets, which can result in reduced earnings and net worth;

the cost and difficulty of marketing and selling our products in foreign markets;

price competition in the furniture industry;

changes in domestic and international monetary policies and fluctuations in foreign currency exchange rates affecting the price of our imported products and raw materials;

the cyclical nature of the furniture industry, which is particularly sensitive to changes in consumer confidence, the amount of consumers' income available for discretionary purchases, and the availability and terms of consumer credit;

risks associated with domestic manufacturing operations, including fluctuations in capacity utilization and the prices and availability of key raw materials, as well as changes in transportation, warehousing and domestic labor costs, availability of skilled labor, and environmental compliance and remediation costs;

risks associated with distribution through third-party retailers, such as non-binding dealership arrangements;

capital requirements and costs, including the servicing of our floating-rate term loans;

competition from non-traditional outlets, such as internet and catalog retailers;

changes in consumer preferences, including increased demand for lower-quality, lower-priced furniture due to, among other things, declines in consumer confidence, amounts of discretionary income available for furniture purchases and the availability of consumer credit; and

higher than expected costs associated with product quality and safety, including regulatory compliance costs related to the sale of consumer products and costs related to defective or non-compliant products.

Our forward-looking statements could be wrong in light of these and other risks, uncertainties and assumptions. The future events, developments or results described in this report could turn out to be materially different. Any forward-looking statement we make speaks only as of the date of that statement, and we undertake no obligation, except as required by law, to update any forward-looking statements whether as a result of new information, future events or otherwise and you should not expect us to do so.

Also, our business is subject to a number of significant risks and uncertainties any of which can adversely affect our business, results of operations, financial condition or future prospects. For a discussion of risks and uncertainties that we face, see the Forward-Looking Statements detailed above and Item 1A, "Risk Factors" in our 2018 annual report on Form 10-K (the "2018 Annual Report") and in this quarterly report on Form 10-Q.

Investors should also be aware that while we occasionally communicate with securities analysts and others, it is against our policy to selectively disclose to them any material nonpublic information or other confidential commercial information. Accordingly, investors should not assume that we agree with any projection, forecast or report issued by any analyst regardless of the content of the statement or report, as we have a policy against confirming information issued by others.

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This quarterly report on Form 10-Q includes our unaudited condensed consolidated financial statements for the thirteen-week period (also referred to as “three months,” “three-month period,” “quarter,” “third quarter” or “quarterly period”) that began July 30, and the thirty-nine week period (also referred to as “nine months,” “nine-month period” or “first nine months”) that began January 29, 2018, which both ended October 28, 2018. This report discusses our results of operations for this period compared to the 2018 fiscal year thirteen-week period that began July 31, 2017 and the thirty-nine week period that began January 30, 2017, which both ended October 29, 2017; and our financial condition as of October 28, 2018 compared to January 28, 2018.

References in this report to:

the 2019 fiscal year and comparable terminology mean the fiscal year that began January 29, 2018 and will end February 3, 2019; and

the 2018 fiscal year and comparable terminology mean the fiscal year that began January 30, 2017 and ended January 28, 2018.

Dollar amounts presented in the tables below are in thousands except for per share data.

The following discussion should be read in conjunction with the condensed consolidated financial statements, including the related notes, contained elsewhere in this quarterly report. We also encourage users of this report to familiarize themselves with all of our recent public filings made with the Securities and Exchange Commission (“SEC”), especially our 2018 Annual Report. Our 2018 Annual Report contains critical information regarding known risks and uncertainties that we face, critical accounting policies and information on commitments and contractual obligations that are not reflected in our condensed consolidated financial statements, as well as a more thorough and detailed discussion of our corporate strategy and new business initiatives.

Our 2018 Annual Report and our other public filings made with the SEC are available, without charge, at www.sec.gov and at <http://investors.hookerfurniture.com>.

Overview

Hooker Furniture Corporation, incorporated in Virginia in 1924, is a designer, marketer and importer of casegoods (wooden and metal furniture), and leather and fabric-upholstered furniture for the residential, hospitality and contract markets. We also domestically manufacture premium residential custom leather and custom fabric-upholstered

furniture. Our net sales are derived from the sale of home furnishings, as well as hospitality and contract furniture. We are ranked among the nation's top five largest publicly traded furniture sources, based on 2017 shipments to U.S. retailers, according to a 2018 survey by a leading trade publication.

We believe that consumer home furnishings purchases are impacted by an array of factors, including general economic conditions (such as consumer confidence, availability of consumer credit, energy and other commodity prices), and housing and mortgage markets. These purchases are also impacted by lifestyle-driven factors such as changes in fashion trends, disposable income, household formation and turnover, as well as competition with other discretionary purchases. Hospitality furniture sales are driven primarily by new hotel construction and hotel remodeling activity, which is linked to the strength of the overall economy, including business and personal spending levels. Contract furniture sales are driven largely by senior living facility construction and remodeling activity, which is linked to the number of consumers entering retirement, which is partially related to the strength of the overall economy, including stock market performance.

Approximately 87% of our fiscal 2018 sales were of imported furniture products, primarily from Asia. Our lower overhead, variable-cost import operations help drive our profitability and provide us with more flexibility to respond to changing demand by adjusting inventory purchases from suppliers. This import model requires constant vigilance due to a larger investment in inventory and longer production lead times. We constantly evaluate our imported furniture suppliers and when quality concerns, inflationary pressures, or trade barriers, such as duties and tariffs, diminish our value proposition, we transition sourcing to other suppliers, often located in different countries or regions. Our domestic upholstery operations have significantly higher overhead and fixed costs than our import operations, and their profitability can be and has been adversely affected by economic downturns.

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Our strategy is to leverage the financial strength afforded us by our slower-growing but highly profitable traditional Hooker divisions in order to boost revenues and earnings both organically and by acquiring businesses selling in faster-growing channels of distribution in which our legacy businesses are under-represented. Consequently, Hooker acquired the businesses of Home Meridian on February 1, 2016 and Shenandoah Furniture on September 29, 2017.

Hooker's acquisition of the business of Home Meridian has better positioned us in some of the fastest growing and emerging channels of distribution, including e-commerce, warehouse membership clubs and contract channels of distribution, although at lower margins. This acquisition has provided the Home Meridian segment's current leadership team with greater financial flexibility by virtue of Hooker's strong balance sheet and, consequently, has afforded it greater operational focus.

Hooker's acquisition of the business of Shenandoah, a North Carolina-based domestic upholsterer, has better positioned us in the "lifestyle specialty" retail distribution channel, which we believe is gaining market share and doing well with multiple demographic groups. For that channel, domestically-produced, customizable upholstery is extremely viable and preferred by the end consumers who shop at retailers in that channel.

Executive Summary-Results of Operations

The Shenandoah acquisition closed during the third quarter of fiscal 2018. Consequently, All Other's prior year results only included one-month of Shenandoah's results beginning on September 29, 2017 through the end of our fiscal 2018 third quarter ended on October 29, 2017.

Consolidated net sales for fiscal 2019 third quarter increased \$13.5 million or 8.6% as compared to the prior year period, to \$171.5 million due primarily to the inclusion of Shenandoah's net sales for the full quarter, a \$3.9 million or 9.2% net sales increase in the Hooker Branded segment and a \$2.9 million or 3.2% net sales increase at the Home Meridian segment in the third quarter.

For the fiscal 2019 first nine months, consolidated net sales increased \$37.9 million or 8.5% to \$483.0 million primarily due to sales increases in All Other and in the Hooker Branded segment. All Other grew net sales by approximately 40% and contributed \$24.6 million to the consolidated net sales increase mostly due to the addition of Shenandoah business. The Hooker Branded segment's net sales increased \$8.9 million or 7.3%, as compared to the prior year first nine months. Home Meridian segment net sales increased \$4.5 million or 1.7% in the fiscal 2019 first nine months.

Consolidated net income increased \$2.1 million or 29.6% in the third quarter and \$5.5 million or 27.7% in the first nine months, as compared to the prior year periods, respectively. The increase was attributable to higher earnings on increased sales, as well as the tax rate reduction due to the recently enacted Tax Cuts and Jobs Act of 2017.

As discussed in greater detail under “Results of Operations” below, the following are the primary factors that affected our consolidated fiscal 2019 third quarter and first nine months results of operations:

Gross profit. Fiscal 2019 third quarter consolidated gross profit increased in absolute terms due primarily to increased gross profit in the Hooker Branded segment as a result of increased net sales and increased All Other gross profit principally due to the addition of Shenandoah’s net sales. These increases were partially offset by decreased gross profit in the Home Meridian segment. For the fiscal 2019 first nine months, consolidated gross profit increased in absolute terms primarily due to increases in All Other and the Hooker Branded segment. All Other gross profit increased primarily due to the inclusion of Shenandoah’s results. Home Meridian segment gross profit increased slightly in fiscal 2019 first nine months.

Selling and administrative expenses (“S&A”). Consolidated S&A expenses for fiscal 2019 third quarter increased in absolute terms due to the addition of Shenandoah’s operations in All Other and increased S&A expense in the Hooker Branded segment, partially offset by decreased S&A expenses in the Home Meridian segment. For the fiscal 2019 first nine months, consolidated S&A expenses increased in absolute terms mostly due to the addition of Shenandoah’s operations but decreased slightly as a percentage of net sales due to higher sales in both Hooker Branded and Home Meridian segments and in All Other.

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Intangible asset amortization expense. Intangible amortization expense decreased in the fiscal 2019 third quarter due to the absence of amortization expense on some shorter lived Shenandoah acquisition-related intangible assets. Intangible amortization expense increased \$497,000 in the fiscal 2019 first nine months due to the addition of amortization expense on Shenandoah acquisition-related intangibles.

Operating income. Consolidated operating income increased \$925,000 or 8.2% and \$3.0 million or 9.9% in absolute terms in the fiscal 2019 third quarter and first nine months, respectively, and stayed essentially flat as a percentage of net sales in both periods, due to the factors discussed above and in greater detail in the analysis below.

Review

Net sales increased in both reportable segments and in All Other for both the fiscal third quarter and first nine months.

Net sales growth in All Other for both the quarterly and year-to-date fiscal periods was mostly attributable to the inclusion of Shenandoah's net sales, as well as over 10% net sales growth at Bradington-Young during the quarter and 7% net sales growth during the first nine months. With solid sales of luxury motion products, Bradington-Young incoming orders increased about 6% and backlog was over 30% higher than the prior year quarter. Sales at Sam Moore continued to run below prior year for both the quarterly and nine-month periods. However, better controlled labor costs and S&A expenses improved Sam Moore gross and operating margins. Incoming orders at Sam Moore decreased 3.8% in the third quarter, but its quarter-end backlog was 27.4% higher than prior year period, suggesting that sales will improve in the coming months. All upholstery units experienced a negative impact on margins from price increases in materials and components such as foam, plywood and steel and we experienced a lag between those cost increases and our own price increases to customers. Higher employee medical costs, particularly at the Bradington-Young and Shenandoah divisions, have also negatively affected margins. Although a smaller part of our business, H Contract continues to develop new product to broaden product offerings and become a more relevant supplier to the industry. Incoming orders were up 7.8% in the quarter and quarter-end backlog up over 26% over the same period last year.

The Hooker Branded segment's net sales increased over 9% in the quarter, driven by our focus on advantaged channels of distribution, strong product lines and in-stock positions on best-sellers. Higher net sales were driven by higher incoming orders and good in-stock positions, which led to solid shipping in the third quarter. Year-to-date, Hooker Branded segment's net sales increased 7.3%.

The Home Meridian segment grew net sales by \$2.9 million or 3.2% in the third quarter. Increased net sales in the second and third quarters have now fully recovered from the sales miss due to disruptions with its Asian suppliers in the first quarter. Fiscal 2019 first nine months net sales were up \$4.5 million or 1.7% compared to prior year period. The Home Meridian operating segment's hospitality business unit had another strong quarter, with increased hotel projects and the continued success of a new product line launched earlier this year, growing sales by over 50% in the

third quarter and 40% in the first nine months, respectively, compared to prior year periods. The business unit finished the third quarter with a backlog two times higher than the comparable prior year period last year. Ecommerce sales continued to grow in both periods increasing 55% % during the quarter and over 30% in the nine-month period, respectively. These sales increases were partially offset by decreased sales to major chains and club accounts. Overall, the Home Meridian segment's incoming orders increased 32% in the third quarter, with a backlog 21.5% higher than prior year third quarter.

Sales of furniture imported from China comprised approximately 40% of our fiscal 2018 net sales. On September 24, 2018, a 10% tariff was imposed on almost all furniture and furniture components imported from China. We responded to the tariffs with a combination of price increases on certain imported Chinese furniture products and vendor price concessions. We do not believe the price increases negatively impacted sales in the fiscal 2019 third quarter. Hooker Branded segment product costs were not materially impacted by the tariff during the quarter because the tariff did not begin until late in the third quarter. Increased freight costs due to increased demand for shipping capacity ahead of the onset of tariffs negatively affected the Home Meridian segment's freight costs during the quarter.

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Our nine-month operating results also benefited from \$1.0 million gains on Company-owned life insurance recorded in the first quarter, the absence of \$700,000 Shenandoah-acquisition related costs and lower bad debt expense due to the absence of a write-off of a customer balance in the prior year, partially offset by the \$500,000 casualty loss in the Hooker Branded segment recorded in the fiscal 2019 second quarter. In addition to our operating results, we generated almost \$21 million in cash from operating activities, despite a \$3 million cash contribution to our Pension Plan, paid about \$16 million towards our term loans, including a \$10 million unscheduled payment and paid approximately \$5 million in cash dividends to our shareholders. Cash and cash equivalents stood at \$29.4 million at quarter-end, close to the balance at the end of the 2018 fiscal year. Profitability, along with inventory management and cautious capital expenditures, have helped us maintain our strong, stable balance sheets.

Results of Operations

The following table sets forth the percentage relationship to net sales of certain items included in the condensed consolidated statements of income included in this report.

	Thirteen Weeks Ended		Thirty-Nine Weeks Ended	
	October 28, 2018	October 29, 2017	October 28, 2018	October 29, 2017
Net sales	100.0 %	100.0 %	100.0 %	100.0 %
Cost of sales	79.1	78.3	78.5	78.5
Gross profit	20.9	21.7	21.4	21.5
Selling and administrative expenses	13.4	14.1	14.1	14.3
Intangible asset amortization	0.3	0.4	0.4	0.3
Operating income	7.2	7.2	6.9	6.9
Other income, net	0.1	0.1	0.1	0.2
Interest expense, net	0.2	0.2	0.2	0.2
Income before income taxes	7.1	7.1	6.8	6.8
Income tax expense	1.6	2.5	1.6	2.4
Net income	5.4	4.6	5.2	4.4

Fiscal 2019 Third Quarter Compared to Fiscal 2018 Third Quarter

Net Sales			
Thirteen Weeks Ended			
October 28, 2018	October 29, 2017	\$ Change	% Change

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		%		%			
		Net		Net			
		Sales		Sales			
Hooker Branded	\$46,479	27.1 %	\$42,573	27.0 %	\$3,906	9.2	%
Home Meridian	95,013	55.4 %	92,068	58.3 %	2,945	3.2	%
All Other	29,982	17.5 %	23,293	14.7 %	6,689	28.7	%
Consolidated	\$171,474	100 %	\$157,934	100 %	\$13,540	8.6	%

Unit Volume	FY19 Q3 % Increase vs. FY18 Q3	Average Selling Price (ASP)	FY19 Q3 % Increase vs. FY18 Q3
Hooker Branded	16.6%	Hooker Branded	-7.1%
Home Meridian	-1.3%	Home Meridian	3.6%
All Other*	-6.9%	All Other*	7.7%
Consolidated	0.7%	Consolidated	2.9%

*Shenandoah is excluded from All Other in the Unit Volume and ASP tables above since only one month of its results was included in our fiscal 2018 third quarter. Consequently, we believe including its fiscal 2019 third quarter results would skew All Other's results and reduce the usefulness of the table above.

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Consolidated net sales increased due to sales increases in both Hooker Branded and Home Meridian segments, and All Other. Net sales increased in All Other due primarily to the inclusion of Shenandoah net sales and solid sales growth at Bradington-Young, while partially offset by sales decrease at Sam Moore. All Other's ASP increased due to increased sales of higher-priced Bradington-Young products. All Other's unit volumes decreased primarily due to decreased sales volume at Sam Moore. Hooker Branded segment ASP decreased due to product mix and slightly increased discounting at Hooker Casegoods. The net sales increase at Hooker Branded segment was attributable to increased unit volume at Hooker Casegoods and Hooker Upholstery as well as increased ASP at Hooker Upholstery. Home Meridian segment ASP increased due to favorable customer allowances. Its unit volume decreased due to sales decline to major furniture chains, partially offset by sales increases at hospitality and emerging channels.

Gross Income and Margin								
Thirteen Weeks Ended								
	October		October		\$	%		
	28,		29,		Change	Change		
	2018		2017					
		%		%				
		Net		Net				
		Sales		Sales				
Hooker Branded	\$14,334	30.8 %	\$13,096	30.8 %	\$ 1,238	9.5	%	
Home Meridian	15,382	16.2 %	15,808	17.2 %	(426)	-2.7	%	
All Other	6,120	20.4 %	5,374	23.1 %	746	13.9	%	
Consolidated	\$35,836	20.9 %	\$34,278	21.7 %	\$ 1,558	4.5	%	

Consolidated gross profit increased in absolute terms but decreased as a percentage of net sales in the fiscal 2019 third quarter.

The Hooker Branded segment contributed \$1.2 million to the consolidated gross profit increases due to its strong sales in the quarter. Hooker Branded segment margin stayed flat despite slightly higher discounting in the fiscal 2019 quarter. Segment product costs remained favorable as the direct impact of the tariffs did not begin until late in the quarter.

Home Meridian segment gross margin decreased in absolute terms and as a percentage of net sales due to lower-margin orders in several divisions and increased product costs. Increased freight costs due to increased demand for shipping capacity ahead of the onset of tariffs negatively affected the Home Meridian segment's freight costs during the quarter.

Increased gross profit in All Other was due primarily to the inclusion of Shenandoah's results. It decreased as a percentage of net sales due primarily to higher material and overhead costs in our domestic upholstery manufacturing divisions.

Selling and Administrative Expenses (S&A)**Thirteen Weeks Ended**

	October 28, 2018	October 29, 2017			\$ Change	% Change	
	% Net Sales	% Net Sales					
Hooker Branded	\$8,623	18.6 %	\$8,133	19.1 %	\$ 490	6.0	%
Home Meridian	10,219	10.8 %	10,837	11.8 %	(618)	-5.7	%
All Other	4,137	13.8 %	3,348	14.4 %	789	23.6	%
Consolidated	\$22,979	13.4 %	\$22,318	14.1 %	\$ 661	3.0	%

Consolidated selling and administrative (“S&A”) expenses increased in absolute terms but decreased as a percentage of net sales in the fiscal 2019 third quarter.

Hooker Branded segment S&A expenses increased in absolute terms in the fiscal 2019 third quarter driven by higher employee compensation and benefits expenses due to increased headcount and higher employee medical costs, as well as higher bonus accrual and commissions due to increased net sales. These increases were partially offset by the absence of \$700,000 Shenandoah-acquisition related costs recorded in prior year period. Hooker Branded segment S&A expenses decreased as a percentage of net sales due to higher net sales.

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Home Meridian segment S&A expenses decreased in absolute terms and as a percentage of net sales due to bonus accrual adjustment, partially offset by increased employee compensation due to increased head-count and related benefits expenses.

All Other S&A expenses increased principally due to the inclusion of Shenandoah's operations as well as higher compensation and benefits expenses.

Intangible Asset Amortization									
Thirteen Weeks Ended									
	October		October		October		October		
	28,		29,		29,		2017		
	2018								
		%		%		%		%	
		Net		Net		Net		Net	
		Sales		Sales		Sales		Sales	
Intangible asset amortization	\$596	0.3	%	\$ 624	0.4	%	\$ (28)	-4.5	%

Intangible asset amortization expense decreased in the current year quarter due to the absence of amortization expense on some shorter-lived Shenandoah acquisition-related intangible assets.

Operating Profit and Margin									
Thirteen Weeks Ended									
	October		October		October		October		
	28,		29,		29,		2017		
	2018								
		%		%		%		%	
		Net		Net		Net		Net	
		Sales		Sales		Sales		Sales	
Hooker Branded	\$5,712	12.3	%	\$4,964	11.7	%	\$ 748	15.1	%
Home Meridian	4,829	5.1	%	4,637	5.0	%	192	4.1	%
All Other	1,720	5.7	%	1,735	7.4	%	(15)	-0.9	%
Consolidated	\$12,261	7.2	%	\$11,336	7.2	%	\$ 925	8.2	%

Operating profitability increased in absolute terms and was flat as a percentage of net sales, due to the factors discussed above.

Interest Expense, net				
Thirteen Weeks Ended				
	October		October	
	28,		29,	
	2018		2017	
		%		%
		Change		Change
		\$		%
		Change		Change

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	2018		2017					
		%		%				%
	Net		Net					
	Sales		Sales					
Consolidated interest expense, net	\$354	0.2 %	\$ 327	0.2 %	\$ 27	8.3		%

Consolidated interest expense increased due to increases in the interest rates on our variable-rate term loans, partially offset by the unscheduled \$10 million debt payment made earlier in the fiscal year on the New Unsecured Term Loan.

Income taxes								
Thirteen Weeks Ended								
	October		October					
	28,		29,		\$	%		
	2018		2017		Change	Change		
		%		%				
	Net		Net					
	Sales		Sales					
Consolidated income tax expense	\$2,775	1.6 %	\$4,006	2.5 %	\$(1,231)	-30.7		%
Effective Tax Rate	22.9	%	35.7	%				

We recorded income tax expense of \$2.8 million for the fiscal 2019 third quarter compared to \$4.0 million for the comparable prior year period. The effective tax rates for the fiscal 2019 and 2018 third quarters were 22.9% and 35.7%, respectively. Our effective tax rate was lower in the fiscal 2019 third quarter as a result of the recently enacted Tax Cuts and Jobs Act of 2017.

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	Net Income			
	Thirteen Weeks Ended			
	October		October	
	28,		29,	
	2018		2017	
		\$		%
		Change		Change
Net Income	%		%	
	Net		Net	
	Sales		Sales	
Consolidated	\$9,332	5.4 %	\$ 7,202	4.6 %
			\$ 2,130	29.6 %
Diluted earnings per share	0.79		\$ 0.61	

Fiscal 2019 First Nine Months Compared to Fiscal 2018 First Nine Months

	Net Sales			
	Thirty-Nine Weeks Ended			
	October		October	
	28, 2018		29, 2017	
		\$		%
		Change		Change
	%		%	
	Net		Net	
	Sales		Sales	
Hooker Branded	\$129,801	26.9 %	\$ 120,934	27.2 %
Home Meridian	266,631	55.2 %	262,173	58.9 %
All Other	86,594	17.9 %	62,007	13.9 %
Consolidated	\$483,026	100 %	\$ 445,114	100 %
			\$ 8,867	7.3 %
			4,458	1.7 %
			24,587	39.7 %
			\$ 37,912	8.5 %

Unit Volume	FY19 YTD % Increase		Average Selling Price (ASP)	FY19 YTD % Increase	
	vs. FY18 YTD			vs. FY18 YTD	
Hooker Branded	8.9%		Hooker Branded	-1.8%	
Home Meridian	1.3%		Home Meridian	-0.9%	
All Other*	-6.3%		All Other*	6.6%	
Consolidated	1.9%		Consolidated	0.2%	

*Shenandoah is excluded from All Other in the Unit Volume and ASP tables above since only one month of its results was included in our fiscal 2018 first nine-month results. Consequently, we believe including its fiscal 2019 first nine-month results would skew All Other results and reduce the usefulness of the table above.

Consolidated net sales increased due primarily to the inclusion of Shenandoah's net sales in All Other as well as sales increases in the Hooker Branded and Home Meridian segments. The net sales increase in All Other was attributable to the addition of eight months of Shenandoah net sales in the first nine months and to a lesser extent, sales growth at Bradington-Young, partially offset by a sales decrease at Sam Moore. Hooker Branded segment ASP decreased slightly due to product mix. Hooker Branded segment unit volume increased due to our focus on winning channels of distribution, strong product lines and in-stock positions on best-sellers. The Home Meridian segment's net sales increased modestly for the year. Home Meridian segment sales were negatively affected by vendor shipping delays in the first quarter as the result of the timing of Chinese New Year. Primarily in the third quarter, sales recovered from this issue, resulting in an increase of \$4.5 million over prior year nine months. Home Meridian segment ASP decreased slightly due to mix of customers. All Other's ASP increased due to increased sales of higher-priced Bradington-Young products and the lack of Homeware liquidation sales due to the shuttering of that division in the prior year. All Other's unit volume decreased due to the volume decline at Sam Moore and the lack of Homeware unit volume in the current fiscal year.

Table of Contents**Gross Income and Margin
Thirty-Nine Weeks Ended**

	October 28, 2018		October 29, 2017		\$	%	
		%		%	Change	Change	
		Net Sales		Net Sales			
Hooker Branded	\$41,372	31.9 %	\$38,177	31.6 %	\$ 3,195	8.4	%
Home Meridian	43,196	16.2 %	42,875	16.4 %	321	0.7	%
All Other	18,879	21.8 %	14,486	23.4 %	4,393	30.3	%
Consolidated	\$103,447	21.4 %	\$95,538	21.5 %	\$ 7,909	8.3	%

Consolidated gross profit increased in absolute terms due to increases in All Other and in the Hooker Branded segment. All Other gross profit increased primarily due to the addition of Shenandoah's results. Hooker Branded segment gross profit increased due to sales growth (partially offset by \$500,000 casualty loss recorded in the fiscal 2019 second quarter) and the absence of a one-time vendor price concession due to a vendor quality issue which led to lower product costs in the fiscal 2018 first quarter. Home Meridian's gross profit increased slightly in absolute terms and stayed essentially flat as a percentage of net sales.

**Selling and Administrative Expenses (S&A)
Thirty-Nine Weeks Ended**

	October 28, 2018		October 29, 2017		\$	%	
		%		%	Change	Change	
		Net Sales		Net Sales			
Hooker Branded	\$23,992	18.5 %	\$23,132	19.1 %	\$ 860	3.7	%
Home Meridian	32,027	12.0 %	31,126	11.9 %	901	2.9	%
All Other	12,131	14.0 %	9,488	15.3 %	2,643	27.9	%
Consolidated	\$68,150	14.1 %	\$63,746	14.3 %	\$ 4,404	6.9	%

Consolidated S&A expenses increased in absolute terms and decreased slightly as a percentage of net sales, due primarily to the addition of Shenandoah's operations and increased net sales.

Hooker Branded segment S&A expenses increased due primarily to increased compensation and benefits expense, as well as higher bonus and selling costs as the result of sales growth. These increases were partially offset by a \$1.0 million gain on company-owned life insurance recognized during the fiscal 2019 first quarter, the absence of \$700,000 Shenandoah-acquisition related costs recorded in fiscal 2018 third quarter, and lower bad debts expense in the first nine months.

Home Meridian segment S&A expenses increased in absolute terms and stayed essentially flat as a percentage of net sales, driven by increased employee compensation and benefits expense and increased professional service fees due primarily to higher compliance costs. These increases were partially offset by decreased selling expenses and favorable bad debts expense due to a customer balance written off during the prior year period.

The increased expenses in All Other are due principally to the inclusion of Shenandoah's operations.

		Intangible Asset Amortization				
		Thirty-Nine Weeks Ended				
October		October		\$	%	
28,		29,		Change	Change	
2018		2017				
		%	%			
		Net	Net			
		Sales	Sales			
Intangible asset amortization	\$1,788	0.4 %	\$ 1,291	0.3 %	\$ 497	38.5 %

Intangible asset amortization expense was higher in the current year nine-month period due to the addition of Shenandoah acquisition-related amortization expense.

Table of Contents**Operating Profit and Margin
Thirty-Nine Weeks Ended**

	October 28, 2018		October 29, 2017		\$ Change		% Change	
		%		%				
		Net		Net				
		Sales		Sales				
Hooker Branded	\$17,381	13.4 %	\$15,047	12.4 %	\$ 2,334		15.5 %	
Home Meridian	10,168	3.8 %	10,748	4.1 %	(580)		-5.4 %	
All Other	5,960	6.9 %	4,706	7.6 %	1,254		26.6 %	
Consolidated	\$33,509	6.9 %	\$30,501	6.9 %	\$ 3,008		9.9 %	

Operating profitability increased in absolute terms and stayed flat as a percentage of net sales for the fiscal 2019 first nine months compared to the same prior-year period, due to the factors discussed above.

**Interest Expense, net
Thirty-Nine Weeks Ended**

	October 28, 2018		October 29, 2017		\$ Change		% Change	
		%		%				
		Net		Net				
		Sales		Sales				
Consolidated interest expense, net	\$1,099	0.2 %	\$ 860	0.2 %	\$ 239		27.8 %	

Consolidated interest expense increased due to increases in the interest rates on our variable-rate term loans and additional interest expense on the Shenandoah acquisition-related term loan, partially offset by the \$10 million unscheduled loan payment made on the New Unsecured Term Loan in the first quarter of fiscal 2019.

**Income taxes
Thirty-Nine Weeks Ended**

	October 28, 2018		October 29, 2017		\$ Change		% Change	
		%		%				
		Net		Net				
		Sales		Sales				
Consolidated income tax expense	\$7,504	1.6 %	\$10,574	2.4 %	\$(3,070)		-29.0 %	
Effective Tax Rate	23.0 %		34.9 %					

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We recorded income tax expense of \$7.5 million for the fiscal 2019 first nine months compared to \$10.6 million for the same prior year period. The effective tax rates for the fiscal 2019 and 2018 first nine-months were 23.0% and 34.9%, respectively. Our effective tax rate was lower in the fiscal 2019 nine-month period as a result of the recently enacted Tax Cuts and Jobs Act of 2017, partially offset by increased state income taxes. We adopted ASU 2014-09 and ASU 2018-02 in the first quarter of fiscal 2019. The adoptions resulted in the reclassification of \$120,000 from federal tax payable and \$111,000 from Accumulated Other Comprehensive Income, both to retained earnings.

	Net Income		Thirty-Nine Weeks Ended					
	October	October			\$	%		
	28,	29,			Change	Change		
	2018	2017						
			%	%				
Net Income			Net	Net				
			Sales	Sales				
Consolidated	\$25,181	\$19,726	5.2 %	4.4 %	\$ 5,455	27.7	%	
Diluted earnings per share	\$2.13	\$1.69						

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Outlook

Effective September 24, 2018, the current U.S. administration imposed a 10% tariff on certain goods imported into the United States from China, including almost all furniture and furniture components manufactured in China, with the potential for the tariffs to increase to 25% in 2019. In fiscal 2018, approximately 40% of our sales were imported from China. We are increasing inventory levels ahead of the possible imposition of the 25% tariff. Additionally, we are pursuing additional sourcing relationships outside of China. Our inability to reduce product costs, pass through price increases or find other suitable manufacturing sources outside of China may have a material adverse impact on sales volume, earnings and liquidity.

As of the end of the fiscal 2019 third quarter, consolidated orders were up 19%, and backlog was up 17% compared to the prior-year quarter, with the higher backlog driven by Home Meridian. At Hooker Branded, Hooker Casegoods has fueled momentum with a speed-to-market strategy in which the division pre-ordered two major new collections prior to the Fall High Point Market that had been favorably previewed by major retailers in late summer. Because these collections will begin shipping to retailers in early January, several months quicker than the typical product introduction cycle, we were able to get additional retail placements at market. At Home Meridian, several initiatives are now in place to re-energize its business through traditional channels. These initiatives span multiple business units and we expect they will begin delivering improved sales results in the fourth quarter of fiscal 2019. We expect fourth quarter shipments to be very strong based on current order and backlog trends and that improved sales in the fourth quarter will leverage fixed costs and improve profitability at Home Meridian for the period. In All Other, while the top line is solid at Bradington-Young and Shenandoah, we are working on improvements that will help to bring profitability at each division back to historical levels. With the solid growth at Bradington-Young over the last four fiscal years, we are investing over \$5 million dollars in a factory expansion in Hickory, N.C. that will be completed early next year. We expect capacity will increase by 50%. The Sam Moore division is actively searching for a new president and we expect to have a new president in place by the end of the fiscal year. Additionally, H Contract is on the front end of a strategy to broaden its product line and pursue a more aggressive product introduction strategy. Orders were up nearly 8% in the quarter, and quarter-end backlog is up over 26% compared to the same period last year. The Hooker Branded Segment, along with the domestic upholstery divisions of All Other, continue to gain positive traction from a long-range strategy to develop new business in advantaged and winning channels of distribution, particularly Interior Design and e-commerce channels.

We view macroeconomic trends as a bit more mixed and uncertain than in recent months given a bumpy stock market, a slow-down in the housing sector and our concerns about a further increase in the China tariffs in 2019. However, based on incoming order trends, higher backlogs at Home Meridian, overall momentum in our businesses, recent progress in trade negotiations between the U.S. and China, we are bullish as we look to the fourth quarter.

We face a number of significant risks and uncertainties, as more fully discussed in Item 1A, "Risk Factors" in our 2018 Annual Report and in this quarterly report on Form 10-Q.

Financial Condition, Liquidity and Capital ResourcesCash Flows – Operating, Investing and Financing Activities

	Thirty-Nine Weeks Ended	
	October 28, 2018	October 29, 2017
Net cash provided by operating activities	\$20,919	\$25,065
Net cash used in investing activities	(1,760)	(35,899)
Net cash (used in)/provided by financing activities	(20,625)	3,399
Net decrease in cash and cash equivalents	\$(1,466)	\$(7,435)

During the nine months ended October 28, 2018, cash generated from operations of \$20.9 million (despite a \$3.0 million contribution to our Pension Plan) and \$1.2 million in proceeds received under Company-owned life insurance policies helped to pay \$15.7 million in long-term debt payments, \$4.9 million in cash dividends, \$2.5 million of capital expenditures to enhance our business systems and facilities, and \$620,000 in life insurance premiums.

In comparison, during the nine months period ended October 29, 2017, cash generated from operations, cash on hand and \$12 million term-loan proceeds helped fund the Shenandoah acquisition, pay \$4.4 million in long-term debt payments, cash dividends of \$4.2 million, capital expenditures of \$2.7 million to enhance our business systems and facilities, and \$639,000 in life insurance premiums.

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Liquidity, Financial Resources and Capital Expenditures

Our financial resources include:

available cash and cash equivalents, which are highly dependent on incoming order rates and our operating performance;
expected cash flow from operations; and
available lines of credit.

We believe these resources are sufficient to meet our business requirements through fiscal 2019 and for the foreseeable future, including:

capital expenditures;
working capital, including capital required to fund our Pension Plan, SERP and SRIP plans;
the payment of regular quarterly cash dividends on our common stock; and
the servicing of our acquisition-related debt.

Loan Agreements and Revolving Credit Facility

We currently have two unsecured term loans and one secured term loan outstanding and a revolving credit facility. The term loans are related to the Home Meridian and Shenandoah acquisitions. Details of our loan agreements and revolving credit facility are detailed below.

Original Loan Agreement

On February 1, 2016, we entered into an amended and restated loan agreement (the “Original Loan Agreement”) with Bank of America, N.A. (“BofA”) in connection with the closing of the Home Meridian acquisition. Also on February 1, 2016, we borrowed in full the amounts available under the Unsecured Term Loan (the “Unsecured Term Loan”) and the Secured Term Loan (the “Secured Term Loan”) in connection with the completion of the Home Meridian acquisition.

Details of the individual credit facilities provided for in the Original Loan Agreement are as follows:

Unsecured revolving credit facility. The Original Loan Agreement increased the amount available under our existing unsecured revolving credit facility from \$15 million to \$30 million and increased the sublimit of the facility available for the issuance of letters of credit from \$3 million to \$4 million. Amounts outstanding under the revolving facility bear interest at a rate, adjusted monthly, equal to the then-current LIBOR monthly rate plus 1.50%. We must also pay a quarterly unused commitment fee that is based on the average daily amount of the facility utilized during the applicable quarter;

Unsecured Term Loan. The Original Loan Agreement provided us with a \$41 million Unsecured Term Loan. Any amount borrowed under the Unsecured Term Loan bears interest at a rate, adjusted monthly, equal to the then-current LIBOR monthly rate plus 1.50%. We must repay any principal amount borrowed under the Unsecured Term Loan in monthly installments of approximately \$490,000, together with any accrued interest, until the full amount borrowed is repaid or until February 1, 2021, at which time all amounts outstanding under the Unsecured Term Loan will become due and payable; and

Secured Term Loan. The Original Loan Agreement provided us with a \$19 million term loan secured by a security interest in certain Company-owned life insurance policies granted to BofA under a security agreement, dated as of February 1, 2016 (the "Security Agreement"). Any amount borrowed under the Secured Term Loan bears interest at a rate, adjusted monthly, equal to the then-current LIBOR monthly rate plus 0.50%. We must pay the interest accrued on any principal amounts borrowed under the Secured Term Loan on a monthly basis until the full principal amount borrowed is repaid or until February 1, 2021, at which time all amounts outstanding under the Secured Term Loan will become due and payable. BofA's rights under the Security Agreement are enforceable upon the occurrence of an event of default under the Original Loan Agreement.

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New Loan Agreement

On September 29, 2017, we entered into a second amended and restated loan agreement (the “New Loan Agreement”) with BofA in connection with the completion of the Shenandoah acquisition. The New Loan Agreement:

amends and restates the Original Loan Agreement detailed above such that our existing \$30 million unsecured revolving credit facility (the “Existing Revolver”), Unsecured Term Loan, and Secured Term Loan all remain outstanding under the New Loan Agreement; and

provided us with a new \$12 million unsecured term loan (the “New Unsecured Term Loan”). Amounts outstanding under the New Unsecured Term Loan bear interest at a rate, adjusted monthly, equal to the then current LIBOR monthly rate plus 1.50%. We must repay the principal amount borrowed under the New Unsecured Term Loan in monthly installments of approximately \$143,000, together with any accrued interest, until the full amount borrowed is repaid or until the earlier of September 30, 2022 or the expiration of the Existing Revolver, at which time all amounts outstanding under the New Unsecured Term Loan will become due and payable. We may prepay the outstanding principal amount under the New Unsecured Term Loan, in full or in part, on any interest payment date without penalty. On September 29, 2017, we borrowed the full \$12 million available under the New Unsecured Term Loan to partially fund the cash consideration used in the Shenandoah acquisition.

The New Loan Agreement also included customary representations and warranties and requires us to comply with customary covenants, including, among other things, the following financial covenants:

Maintain a ratio of funded debt to EBITDA not exceeding:

- o 2.50:1.0 through August 31, 2018;
- o 2.25:1.0 through August 31, 2019; and
- o 2.00:1.00 thereafter.
- o A basic fixed charge coverage ratio of at least 1.25:1.00; and
- o Limit capital expenditures to no more than \$15.0 million during any fiscal year beginning in fiscal 2019.

The New Loan Agreement also limits our right to incur other indebtedness, make certain investments and create liens upon our assets, subject to certain exceptions, among other restrictions. The New Loan Agreement does not restrict our ability to pay cash dividends on, or repurchase shares of our common stock, subject to our compliance with the financial covenants discussed above, if we are not otherwise in default under the New Loan Agreement.

We were in compliance with each of these financial covenants at October 28, 2018 and expect to remain in compliance with existing covenants for the foreseeable future.

Due to our strong cash position, we made an unscheduled \$10 million payment during the first quarter of fiscal 2019 towards the amounts outstanding under the New Unsecured Term Loan. We believe we will save approximately \$300,000 in interest expense in fiscal 2019 because of this payment. As of October 28, 2018, \$20.4 million was outstanding under the Unsecured Term Loan, \$17.1 million was outstanding under the Secured Term Loan, and \$286,000 was outstanding under the New Unsecured Term Loan, respectively.

Revolving Credit Facility Availability

As of October 28, 2018, we had an aggregate \$28.5 million available under our revolving credit facility to fund working capital needs. Standby letters of credit in the aggregate amount of \$1.5 million, used to collateralize certain insurance arrangements and for imported product purchases, were outstanding under the revolving credit facility as of October 28, 2018. There were no additional borrowings outstanding under the revolving credit facility as of October 28, 2018.

Capital Expenditures

We expect to spend between \$500,000 to \$1.0 million in capital expenditures in the fourth quarter of the 2019 fiscal year to maintain and enhance our operating systems and facilities.

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Share Repurchase Authorization

During fiscal 2013, our Board of Directors authorized the repurchase of up to \$12.5 million of shares of the Company's common stock. The authorization does not obligate us to acquire a specific number of shares during any period and does not have an expiration date, but it may be modified, suspended or discontinued at any time at the discretion of our Board of Directors. Repurchases may be made from time to time in the open market, or through privately negotiated transactions or otherwise, in compliance with applicable laws, rules and regulations, and subject to our cash requirements for other purposes, compliance with the covenants under the Loan Agreement and other factors we deem relevant. No shares have been repurchased since fiscal 2013. Approximately \$11.8 million remained available for future repurchases under the authorization as of October 28, 2018.

Recently Issued Accounting Standards

In February 2016, the FASB issued ASU 2016-02 Leases, which, among other things, requires lessees to recognize a right-of-use asset and a liability on the balance sheet for all leases, with the exception of short-term leases. This change will increase reported assets and liabilities by lessees— in some cases very significantly. The lease liability recognized will be equal to the present value of lease payments and the right-of-use asset will be based on the lease liability, subject to adjustment such as for initial direct costs. Leases will continue to be classified as either operating or finance leases in the income statement. Lessor accounting remains substantially similar to current GAAP. ASU 2016-02 supersedes Topic 840, Leases. Originally, entities were required to adopt ASU 2016-02 using a modified retrospective transition method. However, in July 2018, the FASB issued ASU 2018-11, Leases (Topic 842): Targeted Improvements, which provides entities with an additional transition method. Under ASU 2018-11, entities have the option of initially applying the new lease guidance at the adoption date, rather than at the beginning of the earliest period presented and recognizing the cumulative effect of applying the new standard as an adjustment to beginning retained earnings in the year of adoption while continuing to present all prior periods under previous lease accounting guidance. We expect to elect this transition method at the adoption date of February 4, 2019 and are currently evaluating the practical expedients available to us as a result of using this method of adoption. During the first nine-months of fiscal 2019, we identified all of our leases, the majority of which are for real estate used in our operations and substantially completed an initial search for embedded leases in our contracts and agreements. Based on initial calculations, we expect to record a significant right-of-use asset and lease liability upon adoption. We are continuing to evaluate the impact that the adoption of ASU 2016-02 will have on our consolidated financial statements. During the remaining months before adoption, we are working to complete our search for embedded leases, ensure the accuracy and completeness of the identified lease population and our initial calculations, as well as evaluating changes needed to our accounting processes and internal controls upon adoption.

In August 2018, the FASB issued ASU No. 2018-14, Compensation —Retirement Benefits —Defined Benefit Plans —General (Subtopic 715-20) —Disclosure Framework —Changes to the Disclosure Requirements for Defined Benefit Plans (“ASU 2018-14”). The amendments in this update change the disclosure requirements for employers that sponsor defined benefit pension and/or other post-retirement benefit plans. It eliminates requirements for certain disclosures that are no longer considered cost beneficial and requires new disclosures that the FASB considers pertinent. The

guidance is effective for fiscal years ending after December 15, 2020. Early adoption is permitted. We do not expect the adoption of ASU 2018-14 will have a material impact on our consolidated financial statements or disclosures.

Casualty Loss

On May 18, 2018, the Martinsville/Henry County, Va. area experienced torrential rains. Two of our Hooker Branded segment warehouse facilities were damaged as a result. The casualty loss caused only a nominal disruption in our ability to fulfill and ship orders. The costs associated with the recovery efforts exceeded our insurance deductible of \$500,000. Consequently, we recorded a \$500,000 casualty loss during the fiscal 2019 second quarter. We incurred another \$409,000 of repair and remediation-related expenses during the third quarter, which we received from our casualty insurer in early December 2018.

Critical Accounting Policies

Except as discussed below, there have been no material changes to our critical accounting policies and estimates from the information provided in Item 7, "Management's Discussion and Analysis of Financial Condition and Results of Operations," included in our 2018 Annual Report.

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On the first day of the current fiscal year, we adopted the accounting standards outlined in Part 1, Notes to Condensed Consolidated Financial Statements, “Note 2. Recently Adopted Accounting Policies” (“Note 2”). See Note 2 for additional information related to the impact of adopting these accounting standards.

Item 3. Quantitative and Qualitative Disclosures About Market Risk

We are exposed to various types of market risk in the normal course of our business, including the impact of interest rate changes, raw materials price risk and changes in foreign currency exchange rates, which could impact our results of operations or financial condition. We manage our exposure to this risk through our normal operating activities.

Interest Rate Risk

Borrowings under our revolving credit facility and the Unsecured Term Loan bear interest based on LIBOR plus 1.5% and borrowings under the Secured Term Loan bear interest based on LIBOR plus 0.5%. As such, these debt instruments expose us to market risk for changes in interest rates. There was no outstanding balance under our revolving credit facility as of October 28, 2018, other than standby letters of credit in the amount of \$1.5 million. However, as of October 28, 2018, \$37.7 million was outstanding under our term loans. A 1% increase in the LIBOR rate would result in an annual increase in interest expenses on our terms loans of approximately \$343,000.

Raw Materials Price Risk

We are exposed to market risk from changes in the cost of raw materials used in our domestic upholstery manufacturing processes; principally, wood, fabric and foam products. Increases in home construction activity could result in increases in wood and fabric costs. Additionally, the cost of petroleum-based foam products we utilize are sensitive to crude oil prices, which vary due to supply, demand and geo-political factors.

Currency Risk

For imported products, we generally negotiate firm pricing denominated in U.S. Dollars with our foreign suppliers, typically for periods of at least one year. We accept the exposure to exchange rate movements beyond these negotiated periods. We do not use derivative financial instruments to manage this risk, but could choose to do so in the future. Most of our imports are purchased from suppliers located in Vietnam and China. The Chinese currency floats within a

limited range in relation to the U.S. Dollar, resulting in exposure to foreign currency exchange rate fluctuations.

Since we transact our imported product purchases in U.S. Dollars, a relative decline in the value of the U.S. Dollar could increase the price we pay for imported products beyond the negotiated periods. We generally expect to reflect substantially all of the effect of any price increases from suppliers in the prices we charge for imported products. However, these changes could adversely impact sales volume or profit margins during affected periods.

Item 4. Controls and Procedures

Evaluation of Disclosure Controls and Procedures

Our management, with the participation of our principal executive officer and principal financial officer, evaluated the effectiveness of our disclosure controls and procedures as of the end of the fiscal quarter ended October 28, 2018. Based on this evaluation, our principal executive officer and principal financial officer have concluded that our disclosure controls and procedures are effective as of October 28, 2018 to provide reasonable assurance that information required to be disclosed in the reports that we file or submit under the Securities Exchange Act of 1934, as amended, is accumulated and communicated to the Company's management, including our principal executive officer and principal financial officer, as appropriate to allow timely decisions regarding required disclosure and are effective to provide reasonable assurance that such information is recorded, processed, summarized and reported within the time periods specified in the SEC's rules and forms.

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Changes in Internal Control over Financial Reporting

On September 29, 2017, we acquired the assets and certain liabilities of Shenandoah Furniture, Inc. As permitted by SEC guidance for newly acquired businesses, we excluded the Shenandoah segment's operations from the scope of our Sarbanes-Oxley Section 404 report on internal controls over financial reporting for the year ended January 28, 2018. We are in the process of implementing our internal control in the Shenandoah segment's operations and expect that this effort will be completed in fiscal 2019.

There have been no changes in our internal control over financial reporting during the fiscal quarter ended October 28, 2018, that have materially affected, or are reasonably likely to materially affect, our internal control over financial reporting.

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PART II. OTHER INFORMATION

Item 1A. Risk Factors

Other than the item mentioned below, there has been no material change in the risk factors set forth under Part 1, Item 1A “Risk Factors” in the Company’s Annual Report on Form 10-K for the fiscal year ended January 28, 2018.

Recently enacted tariffs on manufactured goods imported from China could adversely affect our business.

Effective September 24, 2018, the current U.S. administration imposed a 10% tariff on certain goods imported into the United States from China, including all furniture and furniture components manufactured in China, with the potential for the tariffs to increase to 25% in 2019. In fiscal 2018, approximately 40% of our sales were imported from China. Inability to reduce product costs, pass through price increases or find other suitable manufacturing sources outside of China may have a material adverse impact on sales volume, earnings and liquidity.

Item 6. Exhibits

- 3.1 Amended and Restated Articles of Incorporation of the Company, as amended March 28, 2003 (incorporated by reference to Exhibit 3.1 of the Company’s Form 10-Q (SEC File No. 000-25349) for the quarter ended February 28, 2003)
- 3.2 Amended and Restated Bylaws of the Company, as amended December 10, 2013 (incorporated by reference to Exhibit 3.2 to the Company’s Annual Report on Form 10-K (SEC File No. 000-25349) for the year ended February 2, 2014)
- 4.1 Amended and Restated Articles of Incorporation of the Company, as amended (See Exhibit 3.1)
- 4.2 Amended and Restated Bylaws of the Company, as amended (See Exhibit 3.2)
- 10.1 Employment Agreement, dated June 4, 2018, between Anne Jacobsen and the Company*
- 10.2 Employment Agreement, dated June 25, 2018, between Donald Lee Boone and the Company*
- 10.3 Employment Agreement, dated June 4, 2018, between Jeremy Hoff and the Company*
- 10.4 Employment Agreement, dated June 4, 2018, between Douglas Townsend and the Company*

31.1* Rule 13a-14(a) Certification of the Company's principal executive officer

31.2* Rule 13a-14(a) Certification of the Company's principal financial officer

32.1** Rule 13a-14(b) Certification of the Company's principal executive officer and principal financial officer pursuant to 18 U.S.C. Section 1350 as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002

101* The following financial statements from the Company's Quarterly Report on Form 10-Q for the quarter ended October 28, 2018, formatted in Extensible Business Reporting Language ("XBRL"): (i) condensed consolidated balance sheets, (ii) condensed consolidated statements of income, (iii) condensed consolidated statements of comprehensive income, (iv) condensed consolidated statements of cash flows, and (v) the notes to the condensed consolidated financial statements

*Filed herewith

** Furnished herewith

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SIGNATURE

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

**HOOKER FURNITURE
CORPORATION**

Date: December 6, 2018 By: /s/ Paul A. Huckfeldt
Paul A. Huckfeldt
Chief Financial Officer and
Senior Vice President – Finance and
Accounting

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INC A CALIFORNIA CORPORATION 3 893 0	OPES ADVISORS INC 1 167 0
LIABILITY COMPANY 1 200 0	OPTIMUM FIRST
LIABILITY COMPANY 1 281 0	PACIFIC RESIDENTIAL MORTGAGE A LIMITED
804 0	PACIFIC RESIDENTIAL MORTGAGE LLC A LIMITED
0	PACIFIC UNION FINANCIAL LLC A CALIFORNIA LIMITED 3
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150 0	PARAMOUNT EQUITY MORTGAGE LLC 1
0	PENNSYLVANIA EQUITY RESOURCES INC OHIO CORPORATION 1 171
0	PEOPLES BANK 2 469 0
0	PEOPLES BANK OF COMMERCE 2 260
	PEOPLES STATE BANK OF COMMERCE 1 131 0
	PERL MORTGAGE INC 1 200

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0 PERL MORTGAGE INC AN ILLINOIS CORPORATION 7 2,010 0 PHH HOME LOANS
 LLC A LIMITED LIABILITY COMPANY 6 1,163 0 PINE COUNTRY BANK STATE CHARTERED
 BANK 2 635 0 PINNACLE BANK 2 266 0 PINNACLE BANK A STATE-CHARTERED
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 0 PLATTE VALLEY BANK OF MISSOURI 1 415 0 PNC MORTGAGE A DIVISION OF
 PNC BANK N A 19 4,168 1 1 147 1 147 POLI MORTGAGE GROUP INC A CORPORATION 1 345
 0 PONY EXPRESS BANK 1 348 0 POTOMAC MORTGAGE GROUP INC 1 417
 0 POTOMAC MORTGAGE GROUP INC DBA MVB MORTGAGE A CORPORATION 1 272
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 1 98 0 PREMIUM MORTGAGE CORP 3 438 0 PREMIUM MORTGAGE CORPORATION
 1 75 0 PRESIDENTIAL BANK FSB 1 285 0 PRIMECAP LENDING LLC A LIMITED
 LIABILITY COMPANY 1 110 0 PRIMELENDING A PLAINSCAPITAL COMPANY 119 25,042
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 0 PROFESSIONAL MORTGAGE SOLUTIONS INC AN ILLINOIS CORPORATION 3 777
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 BANK NA 1 230 0 QUICKEN LOANS INC 198 50,698 7 RANLIFE INC AN UTAH
 CORPORATION 1 396 0 RBS CITIZENS NA 18 3,622 1 RCB BANK A CORPORATION 1
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 1 105 0 SEATTLE'S BEST MORTGAGE INC A WASHINGTON CORPORATION 2 622
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 392 0 SECURITYPLUS FEDERAL CREDIT UNION 1 220 0 SERVISFIRST BANK A
 CORPORATION 1 240 0 SEVERN SAVINGS BANK 1 254 0 SFMC L P 1 191
 0 SIBCY CLINE MORTGAGE SERVICES INC 1 272 0 SIGNATURE MORTGAGE
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 FEDERAL CREDIT UNION 1 160 0 SIRVA MORTGAGE 1 189 0 SKYLINE FINANCIAL
 CORP 6 1,393 0 SMARTBANK 1 121 0 SNARE AND ASSOCIATES MORTGAGE
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 AN ILLINOIS CORPORATIO 1 75 0 SOUTHEAST MORTGAGE OF GEORGIA INC 1 177
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 CAPITAL BANK & TRUST COMPANY 1 234 0 SPRINGFIELD FIRST COMMUNITY BANK 1 213
 0 STATE BANK AND TRUST COMPANY 1 68 0 STATE BANK AND TRUST
 COMPANY A STATE CHARTERED BANK 2 302 0 STEPSTONE MORTGAGE COMPANY INC A
 MASSACHUSETTS CORPORATION 1 417 0 STIFEL BANK AND TRUST 2 332
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 CORPORATION 1 315 0 SUMMIT HOME MORTGAGE LLC 2 399 0 SUMMIT
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 0 SUNTRUST MORTGAGE INC 11 2,283 0 SWEETWATER HOME FINANCE OF
 HOUSTON INC A TEXAS CORPORATION 1 121 0 SWEETWATER MORTGAGE COMPANY 1 211
 0 SYNERGY ONE LENDING INC 2 521 0 SYNOVUS MORTGAGE CORP 2 239

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0 SYNOVUS MORTGAGE CORPORATION 1 161 0 T J FINANCIAL INC 4 1,015
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 0 TAYLOR MORRISON HOME FUNDING LLC A LIMITED LIABILITY CORPORA 4 1,470
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 CORPORATION 14 3,911 1 TEXAS PREMIER MORTGAGE INC TEXAS CORPORATION 1 190
 0 TEXAS PROFESSIONAL MORTGAGE 1 415 0 THE BANK OF CANTON A
 CORPORATION 2 565 0 THE BANK OF CAPE COD 1 268 0 THE CITIZENS BANK 1
 218 0 THE CITIZENS BANK OF PHILADELPHIA 1 147 0 THE FIRST A NATIONAL
 BANKING ASSOC 1 220 0 THE HINKS COMPANY INC DBA LENDING PATH 1 150
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 COMPANY 1 186 0 WALL FINANCIAL INC 1 335 0 WALL FINANCIAL INC DBA
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 COMPANY LLC A LIMITED LIABILITY C 2 633 0 WATERMARK CAPITAL INC A CALIFORNIA
 CORPORATION 1 417 0 WATERSTONE MORTGAGE CORP A CORPORATION 1 277
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 CORPORATION 1 80 0 WELCOME HOME FINANCE LP A LIMITED PARTNERSHIP 1 99
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MORTGAGE A TEXAS LIMITED LIABILITY COMPANY 1 156 0 ABC BANK 1 108 0 ACCESS
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A FLORIDA CORPORATION 1 130 0 ADVISORS MORTGAGE GROUP L L C 3 857
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0 BANK OF THE OZARKS 1 233 0 BANK'34 1 102 0 BANKERS MORTGAGE
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COMPANY LLC 2 311 0 BARTLETT MORTGAGE INC 1 164 0 BAY EQUITY LLC A
CALIFORNIA LIMITED LIABILITY COMPANY 3 1,647 0 BAY VALLEY MORTGAGE GROUP
D/B/A PACIFIC BAY LENDING GROUP 1 184 0 BEAR STATE BANK NA 1 215 0 BLUE
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0 BRYANT BANK 1 415 0 C AND F MORTGAGE CORPORATION A VIRGINIA
CORPORATION 1 199 0 CACHE VALLEY BANK 2 444 0 CALIBER HOME LOANS INC
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0 CAROLINA BANK 3 424 0 CBC NATIONAL BANK 1 98 0 CBC

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 0 CORNERSTONE MORTGAGE SERVICES INC A MARYLAND CORPORATION 2 570
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 INC 1 601 0 ECOM MORTGAGE INC A CORPORATION 2 623 0 ELITE FINANCING
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 0 EVOLVE BANK & TRUST 1 204 0 F + B ACQUISITION GROUP LLC 1 180
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 COMPANY 22 5,508 1 FINANCE OF AMERICA MORTGAGE LLC 3 875 0 FINWORTH
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 1 362 0 FIRST AMERICAN BANK NA A NATIONAL ASSOCIATION 1 251 0 FIRST
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 2 619 0 FIRST COMMERCIAL BANK N A 1 128 0 FIRST FEDERAL BANK FSB 1 300
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 0 FIRST MORTGAGE SOLUTIONS LLC A LIMITED LIABILITY CORPORATI 3 365
 0 FIRST NATIONAL BANK 2 350 0 FIRST OHIO HOME FINANCE INC AN OHIO
 CORPORATION 1 154 0 FIRST PRIORITY FINANCIAL INC 1 196 0 FIRST SAVINGS

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MORTGAGE CORPORATION A VIRGINIA CORPORATION 1 259 0 FIRST SECURITIES
FINANCIAL SERVICES INC 1 343 0 FIRST UNITED BANK 1 183 0 FIRSTSTAR BANK N
A 1 97 0 FIRSTBANK 7 1,243 0 FLAGSTAR BANK FSB A FEDERALLY CHARTERED
SAVINGS BANK 19 4,163 0 FM HOME LOANS LLC 1 558 0 FM HOME LOANS LLC A
NEW YORK LIMITED LIABILITY C 1 518 0 FNB OF CENTRAL ALABAMA 2 735
0 FORTREN FUNDING LLC 1 381 0 FOUNDATION ONE BANK A NEBRASKA
BANKING CORPORATION 1 296 0 FOX FUNDING INC A TEXAS CORPORATION 1 179
0 FREEDOM MORTGAGE CORPORATION A CORPORATION 1 244 0 FUNDING
RESOURCES MORTGAGE CORP 1 284 0 FUNDING RESOURCES MORTGAGE CORPORATION 1
350 0 GEO MORTGAGE SERVICES INC 1 151 0 GEORGE MASON MORTGAGE LLC A
VIRGINIA LIMITED LIABILITY CO 1 307 0 GEORGETOWN MORTGAGE LLC 1 112
0 GEORGETOWN MORTGAGE LLC A LIMITED LIABILITY COMPANY 1 152
0 GERSHMAN INVESTMENT CORP DBA GERSHMAN MORTGAGE 1 220 0 GLOBAL
EQUITY FINANCE INC A CALIFORNIA CORPORATION 1 96 0 GOLD STAR MORTGAGE
FINANCIAL GROUP CORPORATION 2 556 0 GOLDEN EMPIRE MORTGAGE INC 2 295
0 GOLDEN WEST ALLIANCE INC 1 416 0 GOOGAIN INC 1 350
0 GOOGAIN INC A CORPORATION 1 136 0 GREAT LAKES HOME MORTGAGE INC
AN ILLINOIS CORPORATION 1 129 0 GREAT WESTERN FINANCIAL SERVICES INC 8 1,449
0 GROUP ONE MORTGAGE INC A CORPORATION 1 188 0 GTL INVESTMENTS INC
A MICHIGAN CORPORATION 1 229 0 GUARANTEED RATE INC A DELAWARE
CORPORATION 4 1,366 0 GUARANTY BANK A CORPORATION 1 197 0 GUARANTY
FEDERAL MORTGAGE LLC 2 458 0 GUIDANCE MORTGAGE LLC 1 206 0 GUILD
MORTGAGE COMPANY A CALIFORNIA CORPORATION 3 1,210 0 GULF COAST BANK &
TRUST COMPANY 1 199 0 HALLMARK HOME MORTGAGE LLC A LIMITED LIABILITY
COMPANY 1 232 0 HALLMARK HOME MORTGAGE LLC AN INDIANA LIMITED LIABILITY
COMP 2 456 0 HAMILTON GROUP FUNDING INC A FLORIDA CORPORATION 2 647
0 HAPPY STATE BANK 2 506 0 HEARTLAND HOME MORTGAGE LLC A MICHIGAN
LIMITED LIABILITY C 1 114 0 HIGHLANDS RESIDENTIAL MORTGAGE LTD 11 1,616
0 HIGHTECHLENDING INC A CALIFORNIA CORPORATION 2 439 0 HOME USA
MORTGAGE INC 1 318 0 HOMEFIRST MORTGAGE CORP 1 124 0 HOMELAND
MORTGAGE COMPANY AN ILLINOIS CORPOTATION 1 237 0 HOMEOWNERS MORTGAGE
ENTERPRISES INC 1 200 0 HOMESALE MORTGAGE LLC A LIMITED LIABILITY COMPANY 1
243 0 HOMESERVICES LENDING LLC 2 537 0 HOMESERVICES LENDING LLC A
LIMITED LIABILITY COMPANY 2 478 0 HOMESERVICES LENDING LLC DBA EDINA REALTY
MORTGAGE A LIMITED 1 270 0 HOMESTAR FINANCIAL CORPORATION 1 76
0 HOMESTATE MORTGAGE COMPANY LLC A LIMITED LIABILITY COMPANY 1 311
0 HOMETOWN AMERICA INCORPORATED 1 200 0 HOMETOWN EQUITY
MORTGGE OF ST LOUIS INC 1 169 0 HOMETOWN LENDERS LLC AN ALABAMA LIABILITY
COMPANY 1 167 0 HOMETOWN LENDERS LLC AN ALABAMA LIMITED LIABILITY
COMPANY 1 187 0 HOMEWARD RESIDENTIAL INC 5 1,125 0 HOUSE OF FINANCE
INC A HAWAII CORPORATION 1 715 0 HOUSTON HOME LOAN INC 1 240
0 HOUSTONIAN MORTGAGE GROUP INC 2 232 0 HOWARD BANK 1 243
0 HOWARD BANK A MARYLAND CORPORATION 1 384 0 HOWARD HANNA
MORTGAGE SERVICES A PENNSYLVANIA CORPORATION 2 416 0 ICC MORTGAGE
SERVICES A NEW YORK CORPORATION 1 114 0 INDEPENDENT MORTGAGE LC AN IOWA
LIMITED PARTNERSHIP 1 258 0 INLANTA MORTGAGE INC 10 1,617 0 INTEGRITY
MORTGAGE CORPORATION OF TEXAS 1 204 0 INTEREST SMART HOME LOANS A
CALIFORNIA CORPORATION 1 248 0 INTERFIRST MORTGAGE COMPANY 3 743
0 INWOOD NATIONAL BANK 1 120 0 ISERVE RESIDENTIAL LENDING LLC AN
ARIZONA LIMITED LIABILITY 1 588 0 JEANNE D'ARC CREDIT UNION A STATE CHARTERED
CREDIT UNION 1 319 0 JERSEY MORTGAGE COMPANY 2 508 0 JERSEY

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MORTGAGE COMPANY OF NEW JERSEY INC 2 280 0 JLB CORPORATION DBA GOLDEN OAK
LENDING A MISSOURI CORPORATIO 1 281 0 JT INC DBA NORTEX MORTGAGE 1 406
0 JTL BUSINESS GROUP INC A CALIFORNIA CORPORATION 1 216 0 K
HOVNIANIAN AMERICAN MORTGAGE LLC 5 1,071 0 KANZA BANK A KANSAS
CORPORATION 1 98 0 KIRKWOOD BANK AND TRUST CO A NORTH DAKOTA CORPORATION
1 189 0 KLEIN BANK DBA KLEIN MORTGAGE 1 225 0 KRKABOB INCORPORATED
A CALIFORNIA CORPORATION 1 184 0 KWIK MORTGAGE CORPORATION 2 407
0 LAKEVIEW LOAN SERVICING LLC 26 5,884 1 LBE INC DBA ALFA INVESTMENTS
AND LOANS 1 236 0 LEND SMART MORTGAGE LLC 1 202 0 LENDING SOLUTIONS
INC DBA LSI MORTGAGE PLUS 1 237 0 LENDING SOLUTIONS INC DBA LSI MORTGAGE
PLUS A GEORGIA COR 1 132 0 LENOX FINANCIAL MORTGAGE CORPORATION 1 197
0 LENOX FINANCIAL MORTGAGE CORPORATION DBA WESLAND FINANCIAL 1 208
0 LENOX FINANCIAL MORTGAGE CORPORATION DBA WESLEND FINANCIAL 1 251
0 LENOX FINANCIAL MORTGAGE CORPORATION DNA WESLAN FINANCIAL 1 184
0 LHM FINANCIAL CORPORATION 1 106 0 LIFEWAY LENDING GROUP INC 1 74
0 LOANDEPOT COM LLC 75 14,415 2 LOANDEPOT COM LLC DBA IMORTGAGE 1
415 0 LUTHER BURBANK SAVINGS 1 473 0 LYONS MORTGAGE SERVICES INC 1
100 0 M&T BANK 7 663 0 M/I FINANCIAL LLC 3 981 0 MANN MORTGAGE
LLC DBA HERITAGE HOME LOANS A LIMITED LIABILIT 1 179 0 MAS ASSOCIATES LLC A
MARYLAND LIMITED LIABILITY COMPANY 1 140 0 MATTAMY HOME FUNDING LLC A
FLORIDA LIMITED LIABILITY COMPA 2 399 0 MCCOOK NATIONAL BANK A NATIONAL
BANK 1 193 0 MCGLONE MORTGAGE CO INC 1 242 0 MCS MORTGAGE BANKERS
INC 2 630 0 MEADOWBROOK FINANCIAL MORTGAGE BANK CORP A NEW YORK
CORPORAT 1 622 0 MEGA CAPITAL FUNDING INC 1 299 0 MEGAMERICA
MORTGAGE GROUP INC 1 119 0 MERIDIAN HOME MORTGAGE CORPORTION A MARYLAND
CORPORATION 1 394 0 MERIT BANK 1 244 0 METROPOLITAN FINANCIAL
MORTGAGE COMPANY A MINESOTA CORPORAT 1 169 0 METROPOLITAN HOME
MORTGAGE INC A CALIFORNIA CORPORATION 1 319 0 MIDFIRST BANK A FEDERAL
SAVINGS ASSOCIATION 1 179 0 MIDI TUNG ENTERPRISE INC DBA DM MORTGAGE 1 249
0 MIDWEST COMMUNITY BANK 1 235 0 MILESTONE MORTGAGE INC AN
INDIANA CORPORATION 1 417 0 MLD MORTGAGE INC 1 172 0 MORRIS BANK 1
153 0 MORTGAGE ASSURANCE INC 18 3,443 0 MORTGAGE BROKERS SERVICES
INC A WASHINGTON CORPORATION 1 330 0 MORTGAGE FINANCIAL INC 1 146
0 MORTGAGE INVESTORS GROUP 1 199 0 MORTGAGE PRODUCERS INC 1 166
0 MORTGAGE SERVICES III L L C 1 113 0 MORTGAGE WORLD BANKERS INC 1 400
0 MORTGAGE 1 INC A MICHIGAN CORPORATION 1 252 0 MORTGAGE 1 INC DBA
HOME LOAN SPECIALISTS A MICHIGAN CORPORAT 1 212 0 MORTGAGE 1 INCORPORATED
A MICHIGAN CORPORATION 1 346 0 MORTGAGES UNLIMITED INC 1 150
0 MOUNTAINONE BANK 2 666 0 MUTUAL FINANCIAL CORPORATION AN
ILLINOIS CORPORATION 1 90 0 NA FINANCIAL INC A CALIFORNIA CORPORATION 1 298
0 NATIONAL MORTGAGE SERVICE INC 1 314 0 NATIONS RELIABLE LENDING LLC
6 1,191 0 NATIONSTARMORTGAGE 182 38,502 4 NATIONWIDE HOME LOANS CORP
A FLORIDA CORPORATION 2 516 0 NBH BANK NA 1 257 0 NETWORK CAPITAL
FUNDING CORPORATION 1 223 0 NETWORK FUNDING L P 19 3,624 0 NEW
EXECUTIVE MORTGAGE LLC A MICHIGAN LIMITED LIABILITY CO 1 42 0 NEW LEAF
LENDING A DIVISION OF SKYLINE FINANCIAL CORP 2 367 0 NEW LEAF WHOLESALE A
DIVISION OF SKYLINE FINANCIAL CORP 3 1,021 0 NEW PENN FINANCIAL LLC 34 5,840 1 1
362 1 362 NEW WEST LENDING INC 1 370 0 NEW YORK COMMUNITY BANK 32 6,802
1 NEWBRIDGE BANK 2 485 0 NJ LENDERS CORP 2 814 0 NMSI INC 6 1,763
0 NOIC INC DBA CONCORD MORTGAGE GROUP A CORPORATION 1 183 0 NORTH
COUNTRY FEDERAL CREDIT UNION 1 150 0 NORTHSTAR BANK OF TEXAS 3 720

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0 NORTHWEST EQUITY SOLUTIONS INC A WASHINGTON CORPORATION 2 319
0 NOVA FINANCIAL + INVESTMENT CORPORATION AN ARIZONA CORPORATI 3 912
0 NP INC A FLORIDA CORPORATION 1 295 0 OAK MORTGAGE GROUP INC 3 570
0 OCWEN LOAN SERVICING LLC 1 200 0 OLD LINE BANK 1 256
0 OMNI-FUND INC A CALIFORNIA CORPORATION 1 200 0 ON Q FINANCIAL INC 1
387 0 ONY GLO INC 1 340 0 ONYX LENDING LLC 1 100 0 OPEN
MORTGAGE LLC 1 87 0 OPTIMUM FIRST INC A CALIFORNIA CORPORATION 1 175
0 OPTION FUNDING INC 1 100 0 PACIFIC RESIDENTIAL MORTGAGE A LIMITED
LIABIITY COMPANY 1 415 0 PACIFIC RESIDENTIAL MORTGAGE LLC 2 610 0 PALM
LENDING LLC 1 150 0 PARAGON HOME LOANS INC 1 82 0 PARAMOUNT EQUITY
MORTGAGE LLC 3 652 0 PATRIOT BANK A BANKING CORPORATION 1 247
0 PEOPLES DISCOUNT MORTGAGE INC 1 168 0 PEOPLES NATIONAL BANK A
CORPORAITON 1 247 0 PEOPLES TRUST & SAVINGS BANK 1 333 0 PERFORMANCE
FINANCIAL INC DBA PACIFIC FUNDING MORTGAGE DIVIS 1 546 0 PERL MORTGAGE INC 1
298 0 PERL MORTGAGE INC AN ILLINOIS CORPORATION 2 511 0 PHH DBA
COLDWELL BANKER HOME LOANS 2 455 0 PHH HOME LOANS LLC A LIMITED LIABILITY
COMPANY 1 335 0 PINNACLE BANK A STATE-CHARTERED TENNESSEE BANK 1 356
0 PNC MORTGAGE A DIVISION OF PNC BANK N A 1 210 0 POLARIS HOME
FUNDING CORP 1 304 0 POLARIS HOME FUNDING CORPORATION A FLORIDA
CORPORATION 1 197 0 PONY EXPRESS BANK 1 199 0 POTOMAC MORTGAGE
GROUP INC 1 289 0 POTOMAC MORTGAGE GROUP LLC 1 197 0 PREMIER HOME
MORTGAGE INC 2 251 0 PREMIER MORTGAGE RESOURCES LLC AN OREGON LIMITED
LIABILITY C 1 271 0 PREMIUM MORTGAGE CORP 6 530 0 PRESIDENTIAL BANK F
S B 2 455 0 PRIMELENDING A PLAINSCAPITAL COMPANY 85 15,704 2 PRIMEWEST
MORTGAGE CORPORATION 1 275 0 PRIORITY MORTGAGE CORP 1 188
0 PROFESSIONAL CONSOLIDATED FINANCIAL GROUP INC A CORPORATION 1 339
0 PROSPECT FINANCIAL GROUP INC A CALIFORNIA CORPORATION 1 335
0 PROSPERITY BANK 1 503 0 PULASKI BANK 2 671 0 PULASKI BANK N
A 2 598 0 QUICKEN LOANS INC 1,101 211,904 23 RADIUS FINANCIAL GROUP INC 1
325 0 RBS CITIZENS NA 31 6,753 1 REGENT BANK 2 624 0 REGIONS
BANK DBA REGIONS MORTGAGE 2 89 0 RELIANCE FINANCIAL GROUP INC 1 318
0 RELIANCE FIRST CAPITAL LLC A DELAWARE LIMITED LIABILITY COMP 1 268
0 RENEW LENDING INC 1 99 0 RESIDENTIAL HOME FUNDING CORP 7 1,340
0 RESIDENTIAL MORTGAGE LLC 3 634 0 RESIDENTIAL MORTGAGE SERVICES
INC 1 295 0 RESMAC INC 1 149 0 RESOURCE LENDERS INC - CALIFORNIA
CORPORATION W CFL 607 3548 1 247 0 RESOURCE LENDERS INC CALIFORNIA
CORPORATION W CFL #607 3548 1 244 0 RESOURCE LENDING GROUP LLC 1 198
0 RMR FINANCIAL DBA FIRST CAPITAL A LIMITED LIABILITY COMPANY 1 607
0 RMR FINANCIAL DBA PRINCETON CAPITAL A LIMITED LIABILITY COMP 1 470
0 ROYAL UNITED MORTGAGE LLC 19 2,900 0 RPM MORTGAGE INC 2 922
0 RUBICON MORTGAGE ADVISORS LLC 2 341 0 RUEDY & STITES ADVERTISING
COMPANY 1 159 0 SAGAMORE HOME MORTGAGE LLC 1 75 0 SCENIC OAKS
FUNDING 2 348 0 SEACOAST NATIONAL BANK A FLORIDA CORPORATION 1 299
0 SEATTLE PACIFIC MORTGAGE INC A WASHINGTON CORPORATION 1 221
0 SECURITY HOME MORTGAGE LLC 1 145 0 SELCO COMMUNITY CREDIT UNION
1 194 0 SFMC L P 1 277 0 SHAMROCK FINANCIAL CORPORATION 1 285
0 SHELTER LENDING SERVICES LLC 4 944 0 SHORE MORTGAGE 1 190
0 SI MORTGAGE COMPANY A MICHIGAN CORPORATION 1 266 0 SIMMONS FIRST
NATIONAL BANK 1 409 0 SKYLINE FINANCIAL CORP 8 1,412 0 SOLUTIONS
FINANCIAL MORTGAGE COMPANY AN ILLINOIS CORPORATI 1 132 0 SOUTHERN TRUST
MORTGAGE LLC 2 866 0 SOUTHWEST DIRECT MORTGAGE LLC 1 205

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0 SOUTHWEST FUNDING LP 1 85 0 SOVEREIGN LENDING GROUP INCORPORATED
1 593 0 ST FIN CORP 2 481 0 STATE BANK AND TRUST COMPANY A STATE
CHARTERED BANK 1 216 0 STERLING NATIONAL BANK 1 299 0 STIFEL BANK
AND TRUST A STATE CHARTERED BANK 4 1,037 0 STONEGATE MORTGAGE CORPORATION
20 4,464 0 STRATIS FINANCIAL CORPORATION A CALIFORNIA CORPORATION 1 220
0 SUCCESS MORTGAGE PARTNERS INC DBA SMP MORTGAGE INC MICHIGAN 1 222
0 SUCCESS MORTGAGE PARTNERS INC MICHIGAN CORPORATION 1 189
0 SUMMIT FUNDING INC 1 415 0 SUMMIT HOME MORTGAGE LLC 2 364
0 SUMMIT MORTGAGE BANKERS INC 1 229 0 SUMMIT MORTGAGE
CORPORATION 1 124 0 SUMMIT MORTGAGE CORPORATION A CORPORATION 5 1,163
0 SUMMIT MORTGAGE CORPORATION AN OREGON CORPORATION 1 249
0 SUNSTREET MORTGAGE LLC ARIZONA LIMITED LIABILITY COMPANY 2 520
0 SUNTRUST MORTGAGE INC 2 356 0 SUTHERLAND MORTGAGE SERVICES INC 1
198 0 SWEETWATER HOME FINANCE OF HOUSTON INC DBA SWEETWATER MORT 1 92
0 SYNOVUS MORTGAGE CORP 1 402 0 SYNOVUS MORTGAGE CORPORATION 1
230 0 SYRACUSE SECURITIES INC 1 118 0 T J FINANCIAL INC A CALIFORNIA
CORPORATION 1 279 0 TAYLOR MORRISON HOME FUNDING LLC A FLORIDA LIMITED
LIABILI 1 200 0 TAYLOR MORRISON HOME FUNDING LLC A LIMITED LIABILITY CORPORA
1 162 0 TAYLOR MORRISON HOME FUNDING LLC A LIMITED LIABLITY CORPOR 1 239
0 TBI MORTGAGE COMPANY A CORPORATION 3 1,356 0 TEG FEDERAL CREDIT
UNION 2 379 0 TEXAS PREMIER MORTGAGE INC TEXAS CORPORATION 1 185
0 THE BANK OF CANTON A CORPORATION 1 373 0 THE FEDERAL SAVINGS BANK
A FEDERAL SAVINGS BANK 1 215 0 THE FEDERAL SAVINGS BANK A FSB 1 555
0 THE HUNTINGTON NATIONAL BANK 24 4,490 0 THE LENDING PARTNERS LLC
DBA HOME TEAM MORTGAGE 1 365 0 THE MORTGAGE COMPANY A COLORADO
CORPORATION 1 415 0 THE TURNKEY FOUNDATION INC 1 324 0 THE
WASHINGTON TRUST COMPANY LLC A LIMITED LIABILITY COMPANY 1 203 0 TOP ONE
MORTGAGE L L C 1 99 0 TOP ONE MORTGAGE LLC A TEXAS LIMITED LIABILITY
COMPANY 1 284 0 TOTAL MEDIA MANAGEMENT LLC 2 275 0 TOWN SQUARE
MORTGAGE & INVESTMENTS INC 1 86 0 TOWNE BANK MORTGAGE A CORPORATION Q 1
250 0 TOWNEBANK MORTGAGE A CORPORATION 3 963 0 TRIDENT MORTGAGE
CO LP 3 891 0 TRIDENT MORTGAGE COMPANY LP 1 382 0 TRIUMPH COMMUNITY
BANK A DIVISION OF TBK BANK SSB F/K/A T 1 152 0 TRUSTLINE MORTGAGE INC 1 415
0 U S BANK N A 79 19,932 2 UNION SAVINGS BANK 1 310 0 UNITED
MORTGAGE CORPORATION OF AMERICA A WASHINGTON CORPOR 1 219 0 UNITED
MUTUAL FUNDING CORP 1 101 0 UNITED NORTHERN MORTGAGE BANKERS LIMITED 1 192
0 UNITED PREMIER FUNDING LLC 1 298 0 UNITED WHOLESALE MORTGAGE 94
26,888 3 UNIVERSAL AMERICAN MORTGAGE COMPANY LLC A FLORIDA LIMITED LI 1 269
0 UNIVERSAL LENDING CORPORATION 1 362 0 US MORTGAGE CORPORATION 1
150 0 VANGUARD FUNDING LLC 3 555 0 VANGUARD FUNDING LLC A LIMITED
LIABILITY COMPANY 1 208 0 VENTA FINANCIAL GROUP INC 1 125 0 VERITAS
FUNDING LLC 2 471 0 VILLAGE BANK MORTGAGE CORPORATION 1 180 0 VITEK
REAL ESTATE INDUSTRIES GROUP INC DBA VITEK MORTGAGE GR 1 234 0 WASHINGTON
TRUST BANK 2 553 0 WASHINGTON TRUST MORTGAGE COMPANY LLC A LIMITED
LIABILITY C 1 415 0 WATERSTONE MORTGAGE CORPORATION 1 272 0 WELLS
FARGO BANK N A 518 133,667 15 WESLEND FINANCIAL CORP USED IN VA BY LENOX
FINANCIAL MORTGAG 1 183 0 WEST ONE CAPITAL GROUP INC 1 395 0 WEST
TOWN BANK + TRUST A STATE BANK 1 550 0 WEST TOWN BANK AND TRUST 2 350
0 WESTERN BANCORP 1 223 0 WILLOW BEND MORTGAGE COMPANY LLC 1 133
0 WILSON BANK & TRUST 2 595 0 WINTRUST MORTGAGE A DIVISION OF
BARRINGTON BANK AND TRUST CO 1 387 0 WINTRUST MORTGAGE A DIVISION OF

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BARRINGTON BANK AND TRUST CO 1 211 0 WYNDHAM CAPITAL MORTGAGE INC 7 1,918
 0 WYNDHAM CAPITAL MORTGAGE INC A CORPORATION 6 1,849 0 YUNICORN
 LENDING INC A CALIFORNIA CORPORATION 2 352 0 1 STOP MORTGAGE A TENNESSEE
 SOLE PROPRIETORSHIP 1 119 0 1ST ALLIANCE MORTGAGE LLC 3 521 0 1ST
 MARINER BANK A BANKING CORPORATION 2 995 0 Total 4,037 \$905,405 80% 1 \$362 0\$0 1
 \$362 0\$0 0\$0 0\$0 31294PJK1 AMERICAN FIRST BANCORP INC 1 46 0 AMERICAN SOUTHWEST
 MORTGAGE CORP 1 96 0 BANK OF AMERICA N A 1 239 1 BBMC MORTGAGE LLC 1
 211 1 BLUE BRICK FINANCIAL AN ARIZONA LIMITED LIABILITY COMPANY 1 166
 1 CALIBER HOME LOANS INC 18 2,308 9 1 272 1 272 CENDERA FUNDING INC 1 156
 1 CMG MORTGAGE INC 1 90 0 COASTWAY COMMUNITY BANK 1 216
 1 COLE TAYLOR BANK 2 359 1 DAS ACQUISITION COMPANY LLC 1 131
 1 E&S FINANCIAL GROUP INC 1 298 1 ENCOMPASS LENDING GROUP LP 1 143
 1 EVERETT FINANCIAL INC DBA SUPREME LENDING 1 250 1 FIFTH THIRD
 MORTGAGE COMPANY 16 835 3 FM HOME LOANS LLC 1 417 2 GOLD STAR
 MORTGAGE FINANCIAL GROUP CORPORATION 1 169 1 HOMEWARD RESIDENTIAL INC 3
 433 2 HOWARD BANK 1 100 0 JPMORGAN CHASE BANK N A 4 538
 2 LEND SMART MORTGAGE LLC 1 231 1 LOANDEPOT COM LLC 9 964
 4 LOANSTAR HOME LOANS LLC 1 312 1 M&T BANK 1 153 1 MORIA
 DEVELOPMENT INC DBA PEOPLES MORTGAGE CO 1 63 0 NETWORK FUNDING L P 1 137
 1 NEW PENN FINANCIAL LLC 2 522 2 1 277 1 277 NEW YORK COMMUNITY BANK 3
 480 2 NEWCASTLE HOME LOANS LLC 1 380 1 NORTH DALLAS MORTGAGE LLC 1
 88 0 OPTIMUM FIRST INC 1 150 1 PARAMOUNT EQUITY MORTGAGE LLC 1 43
 0 PRIMELENDING A PLAINSCAPITAL COMPANY 32 3,827 15 QUICKEN LOANS INC
 52 8,216 32 REGIONS BANK DBA REGIONS MORTGAGE 1 261 1 RENEW LENDING
 INC 1 252 1 RESPONSIVE MORTGAGE CORPORATION 1 130 1 RLM MORTGAGE
 LLC 1 77 0 ROYAL UNITED MORTGAGE LLC 2 254 1 SILVERTON MORTGAGE
 SPECIALISTS INC 1 42 0 SOUTHWEST FUNDING LP 2 420 2 SUNSTREET
 MORTGAGE LLC 1 131 1 THE HUNTINGTON NATIONAL BANK 2 566 2 US WIDE
 FINANCIAL LLC 1 125 0 VANGUARD FUNDING LLC 1 125 0 WILLOW BEND
 MORTGAGE COMPANY LLC 1 144 1 WR STARKEY MORTGAGE LLP 1 109 0 Total
 181 \$25,403100% 2 \$549 0\$0 1 \$272 1 \$277 0\$0 0\$0 3132QVAA9 AMERISAVE MORTGAGE CORPORATION
 1 130 2 GREENLIGHT LOANS 4 553 10 MORTGAGE ASSURANCE INC 1 127
 2 NATIONSTARMORTGAGE 34 4,627 83 1 135 1 135 QUICKEN LOANS INC 1 142
 3 Total 41 \$5,579100% 1 \$135 0\$0 1 \$135 0\$0 0\$0 0\$0 3132QVAS0 GREENLIGHT LOANS 3 295
 14 NATIONSTARMORTGAGE 18 1,744 86 2 194 2 194 Total 21 \$2,039100% 2 \$194 0\$0 2
 \$194 0\$0 0\$0 0\$0 31307PZ69 AMERICAN MIDWEST BANK 1 177 4 DITECH FINANCIAL LLC 12
 3,074 65 HALLMARK HOME MORTGAGE LLC 1 392 8 NOVA FINANCIAL &
 INVESTMENT CORPORATION 1 406 9 OPES ADVISORS INC 1 249 5 S W I
 FINANCIAL SERVICES INC 1 206 4 SECURITY HOME MORTGAGE LLC 1 209 4 Total
 18 \$4,713 99%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 31307PZ85 ANCHOR BANK N A 1 152 3 ASSURED
 MORTGAGE INC 3 714 14 BRIGHTEN LENDING 1 327 6 CENTRAL BANK 1 239
 5 D L EVANS BANK 1 195 4 FARMERS AND MERCHANTS BANK OF LONG BEACH 1
 179 3 FIRST COMMONWEALTH BANK 1 175 3 LAKE ELMO BANK 1 202
 4 NEW FED MORTGAGE CORP 1 240 5 NEXERA HOLDING LLC DBA BLUESTREAM
 LENDING 1 223 4 PREMIER MORTGAGE CONSULTANTS LLC 1 251 5 RESIDENTIAL
 HOME MORTGAGE CORPORATION 1 393 8 RESIDENTIAL MORTGAGE SERVICES INC 1 304
 6 RUHL MORTGAGE LLC 1 406 8 STEPSTONE MORTGAGE COMPANY INC 1 250
 5 THE EQUITABLE BANK S S B STATE SAVINGS BANK 1 415 8 VICTORIA
 FINANCIAL CORP 1 350 7 WINTERWOOD MORTGAGE GROUP LLC 1 199 4 Total 20
 \$5,214102%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 31307P2P3 LOANDEPOT COM LLC 6
 \$1,618100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 31307P2Q1 LOANDEPOT COM LLC 13

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\$1,986100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132MQGS9 QUICKEN LOANS INC 22
 \$4,711100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132MQGT7 QUICKEN LOANS INC 39
 \$6,220100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QDDB4 QUICKEN LOANS INC 9
 \$1,604100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QDDC2 QUICKEN LOANS INC 10
 \$1,120100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QU5J8 EVOLVE BANK & TRUST 31
 \$3,217100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QVBA8 AMERICAN CHARTERED BANK 1 136
 3 AMERICAN MIDWEST BANK 1 136 3 AMERICAN NEIGHBORHOOD MORTGAGE
 ACCEPTANCE COMPANY 1 149 3 BANKERS MORTGAGE CORPORATION 1 144
 3 CHRISTENSEN FINANCIAL INC 1 143 3 CITYWIDE BANKS 1 131
 3 COMMUNITY & SOUTHERN BANK 1 140 3 CORNERSTONE MORTGAGE INC 2 272
 5 DAS ACQUISITION COMPANY LLC 1 139 3 DITECH FINANCIAL LLC 3 428
 8 FINANCE OF AMERICA MORTGAGE LLC 2 265 5 FIRST CENTENNIAL
 MORTGAGE CORPORATION 1 143 3 FIRST HALLMARK MORTGAGE CORP 1 126
 2 FORTUNE FINANCIAL INC 1 143 3 FRONTIER BANK 1 140 3 GOLDEN
 EMPIRE MORTGAGE INC DBA INTEGRITY HOME FINANCE 1 138 3 GRAYSTONE MORTGAGE
 LLC 1 125 2 HALLMARK HOME MORTGAGE LLC 1 139 3 INDIANA MEMBERS
 CREDIT UNION 2 268 5 INTERCAP LENDING INC 1 137 3 LOAN SIMPLE INC 1 129
 3 MORTGAGE FINANCIAL SERVICES LLC 1 137 3 NETWORK FUNDING LP 1 142
 3 NORTHPOINT MORTGAGE INC 1 131 3 PARAMOUNT RESIDENTIAL MORTGAGE
 GROUP INC 1 133 3 PRIORITY MORTGAGE CORP 1 133 3 ROCKY MOUNTAIN
 MORTGAGE SPECIALISTS INC 1 144 3 SECURE ONE CAPITAL CORPORATION 1 138
 3 SIGNATURE MORTGAGE CORPORATION 1 129 3 UNITY BANK 1 150
 3 WEST ONE CAPITAL GROUP INC 1 150 3 WINTERWOOD MORTGAGE GROUP
 LLC 1 148 3 Total 37 \$5,106105%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QVBB6 ACCUNET MORTGAGE
 LLC 1 271 2 ALLIED FIRST BANK SB 1 391 2 ASSURED MORTGAGE INC 1 217
 1 BANK OF ANN ARBOR 2 579 4 BANKERS MORTGAGE CORPORATION 1 211
 1 BERKSHIRE BANK 1 271 2 BRAZOS NATIONAL BANK 1 176
 1 CENTRAL BANK 1 386 2 CREDIT UNION MORTGAGE ASSOCIATION INC 1 361
 2 EAST BOSTON SAVINGS BANK 1 274 2 FARMERS AND MERCHANTS BANK OF
 LONG BEACH 1 225 1 FIRST CENTENNIAL MORTGAGE CORPORATION 1 389
 2 FIRST CENTURY BANK NATIONAL ASSOCIATION 1 419 3 FIRST INTERNET
 BANK OF INDIANA 1 325 2 FIRST LANDMARK BANK 1 333 2 HALLMARK HOME
 MORTGAGE LLC 1 219 1 HOME LOAN INVESTMENT BANK F S B 1 378 2 INTERCAP
 LENDING INC 1 196 1 KEYSTONE BANK 1 312 2 LEADER BANK NATIONAL
 ASSOCIATION 1 370 2 LRS FINANCIAL NETWORK INC 1 400 2 LRS FINANCIAL
 NETWORK INC DBA HNB MORTGAGE 2 536 3 MIDCOUNTRY BANK 1 292
 2 MORGAN HOME LOAN FUNDING CORPORATION 1 401 2 MORTGAGE EQUITY
 PARTNERS LLC 1 232 1 PINNACLE MORTGAGE INC 1 310 2 PLATTE VALLEY
 BANK OF MISSOURI 1 324 2 PREMIER MORTGAGE CONSULTANTS LLC 1 251
 2 PROVINCIAL BANK 1 348 2 RESIDENTIAL HOME MORTGAGE CORPORATION 1
 188 1 RESIDENTIAL MORTGAGE SERVICES INC 2 412 3 RUHL MORTGAGE LLC 3
 900 5 SECURE ONE CAPITAL CORPORATION 1 330 2 SECURITY FIRST MORTGAGE
 FUNDING LLC 2 448 3 SECURITY HOME MORTGAGE LLC 1 414 3 SECURITY
 MORTGAGE FUNDING CORP 1 475 3 SHAMROCK FINANCIAL CORPORATION 1 310
 2 STEPSTONE MORTGAGE COMPANY INC 2 689 4 THE EQUITABLE BANK S S B
 STATE SAVINGS BANK 2 611 4 TOWNSTONE FINANCIAL INC 1 300 2 TRIDENT
 MORTGAGE COMPANY LP 2 633 4 TUCKER MORTGAGE LLC 1 189 1 UNITED
 HOME LOANS INC 1 329 2 WINTERWOOD MORTGAGE GROUP LLC 3 811 5 Total 55
 \$16,436 99%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QVBC4 AMERICAN FINANCING CORPORATION 3 814
 6 CHURCHILL MORTGAGE HOME LOANS 1 416 3 COLUMBUS CAPITAL LENDING
 LLC 1 396 3 DHA FINANCIAL INC 1 252 2 DITECH FINANCIAL LLC 16 3,818

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28 FIRST INTERNET BANK OF INDIANA 1 188 1 GENERAL MORTGAGE CAPITAL
CORPORATION 2 912 7 GOLDEN EMPIRE MORTGAGE INC 1 280 2 INTERCAP
LENDING INC 1 206 2 LEGACYTEXAS BANK 1 193 1 LOAN SIMPLE INC 1 370
3 MASON MCDUFFIE MORTGAGE CORPORATION 1 503 4 MEGASTAR FINANCIAL
CORP 1 339 2 MORTGAGE AMERICA INC 1 235 2 MORTGAGE TRUST INC 1 417
3 NORTHPOINT MORTGAGE INC 1 396 3 NTFN INC DBA PREMIER NATIONWIDE
LENDING 1 376 3 PARAMOUNT RESIDENTIAL MORTGAGE GROUP INC 1 250
2 PRIME MORTGAGE LENDING INC 1 270 2 PRIORITY LENDING MORTGAGE
CORPORATION 1 315 2 PROFESSIONAL MORTGAGE SOURCE LLC 1 320 2 RELIANT
BANK A TENNESSEE CORPORATION 1 239 2 RESIDENTIAL MORTGAGE SERVICES INC 1 279
2 ROSS MORTGAGE COMPANY INC 1 188 1 SEVERN SAVINGS BANK FSB 1 315
2 THE FEDERAL SAVINGS BANK 1 235 2 VISION ONE MORTGAGE INC 1 304
2 WEST ONE CAPITAL GROUP INC 1 288 2 WYNDHAM CAPITAL MORTGAGE INC 1
462 3 Total 47 \$13,576 99%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QVBD2 ADAMS BANK & TRUST 1 364
1 ALL WESTERN MORTGAGE INC 3 984 2 ALPHA MORTGAGE CORPORATION 1
251 1 AMERICAN FINANCIAL LENDING INC 2 643 1 AMERICAN HOME
MORTGAGE INC 1 252 1 AMERICAN MIDWEST BANK 1 275 1 AMERICAN UNITED
MORTGAGE CORPORATION 1 413 1 ASSURED MORTGAGE INC 2 757 2 BANK OF
ANN ARBOR 1 240 1 BANK'34 1 255 1 C & F MORTGAGE CORPORATION 1 247
1 CALIFORNIA MORTGAGE ADVISORS INC 1 370 1 CARRINGTON MORTGAGE
SERVICES LLC 1 194 0 CATALYST LENDING INC 1 415 1 CITYWIDE HOME LOANS
A UTAH CORPORATION 2 451 1 COLUMBUS CAPITAL LENDING LLC 1 336
1 CORPORATE INVESTORS MORTGAGE GROUP INC 2 579 1 DITECH FINANCIAL
LLC 32 9,201 21 DRAPER AND KRAMER MORTGAGE CORP DBA 1ST ADVANTAGE
MORTGAGE 1 238 1 E&S FINANCIAL GROUP INC 1 440 1 EAST COAST MORTGAGE
AND FINANCIAL SERVICES INC 1 245 1 EMC HOLDINGS LLC 1 397 1 FINANCE OF
AMERICA MORTGAGE LLC 3 1,008 2 FINANCE OF AMERICA MORTGAGE LLLC DBA FOAM-
FINANCE OF AMERI 1 416 1 FINWORTH MORTGAGE LLC AN INSBANK COMPANY 1 378
1 FIRST CALIFORNIA FUNDING 2 430 1 FIRST CENTURY BANK NATIONAL
ASSOCIATION 2 556 1 FIRST HALLMARK MORTGAGE CORP 3 1,069 2 FIRST
INTERNET BANK OF INDIANA 1 248 1 GOLDEN EMPIRE MORTGAGE INC 4 1,143
3 GRAYSTONE MORTGAGE LLC 1 235 1 GREENTREE MORTGAGE COMPANY L P 1
625 1 GROUP ONE MORTGAGE INC 1 417 1 GSB MORTGAGE INC 2 594
1 GULF COAST BANK AND TRUST COMPANY 1 175 0 INTERCAP LENDING INC 2
541 1 JAC FINANCIAL INC DBA PLAZA LOANS 1 364 1 LEADER BANK NATIONAL
ASSOCIATION 2 791 2 LUCEY MORTGAGE CORPORATION 2 660 1 MARKETPLACE
HOME MORTGAGE LLC 1 268 1 MEGASTAR FINANCIAL CORP 2 549 1 MORTGAGE
FINANCIAL INC 1 356 1 MORTGAGE TRUST INC 2 460 1 NEEDHAM BANK 1 197
0 NEIGHBOR'S FINANCIAL CORPORATION 1 315 1 NEIGHBORHOOD LOANS INC 1
207 0 NEW FED MORTGAGE CORP 2 648 1 NORTHPOINT MORTGAGE INC 2 550
1 PARAMOUNT RESIDENTIAL MORTGAGE GROUP INC 2 868 2 PERL MORTGAGE
INC 1 245 1 PINNACLE CAPITAL MORTGAGE LLC 2 803 2 PRIMARY RESIDENTIAL
MORTGAGE INC 5 1,289 3 PRIME MORTGAGE LENDING INC 2 418 1 RADIUS
FINANCIAL GROUP INC 1 199 0 RESCUE MORTGAGE INC DBA MORTGAGE DEPOT 1 274
1 RESIDENTIAL HOME MORTGAGE CORPORATION 2 615 1 RESIDENTIAL
MORTGAGE SERVICES INC 1 391 1 SALEM FIVE MORTGAGE COMPANY LLC 1 464
1 SANTA CRUZ HOME FINANCE 1 416 1 SUBURBAN MORTGAGE INC 1 220
0 THE EQUITABLE MORTGAGE CORPORATION 1 218 0 THE FEDERAL SAVINGS
BANK 3 802 2 TRIDENT MORTGAGE COMPANY LP 1 416 1 TRU MORTGAGE 1 304
1 UNIFIRST MORTGAGE CORPORATION 1 364 1 UNITED COMMUNITY
MORTGAGE SERVICES INC 1 203 0 V I P MORTGAGE INC 1 290 1 VICTORIA

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FINANCIAL CORP 1 419 1 VILLAGE MORTGAGE COMPANY 1 314 1 WASHINGTON
 TRUST MORTGAGE COMPANY LLC 1 369 1 WEI MORTGAGE CORPORATION 1 416
 1 WEST ONE CAPITAL GROUP INC 3 953 2 WESTCOAST MORTGAGE GROUP AND
 REALTY COMPANY 1 251 1 WILLIAM RAVEIS MORTGAGE LLC 4 1,543
 3 WYNDHAM CAPITAL MORTGAGE INC 1 209 0 1ST FINANCIAL INC 1 416
 1 Total 145 \$44,436102%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QVCH2 PRIMELENDING A
 PLAINSCAPITAL COMPANY 314 \$88,285100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QVCJ8 PRIMELENDING A
 PLAINSCAPITAL COMPANY 24 \$5,081100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QVCK5 PRIMELENDING A
 PLAINSCAPITAL COMPANY 29 \$10,449100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QVEB3 PROSPECT LENDING
 LLC 1 433 42 PROSPECT MORTGAGE LLC 1 208 20 PROSPECT MORTGAGE LLC A
 LIMITED LIABILITY COMPANY 1 392 38 Total 3
 \$1,033100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QVG47 BANK OF AMERICA N A 30
 \$8,332100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QVD81 AMERISOUTH MORTGAGE COMPANY 1 124
 5 CAPITAL CITY BANK 1 141 6 EAGLE SAVINGS BANK 1 117 5 FINANCE
 OF AMERICA MORTGAGE LLC 1 112 5 NETWORK CAPITAL FUNDING CORPORATION 1 111
 5 PLATTE VALLEY BANK - NE 1 130 6 PROFESSIONAL MORTGAGE SOURCE LLC 1
 130 6 SIOUXLAND FEDERAL CREDIT UNION 1 140 6 STONEGATE MORTGAGE
 CORPORATION 9 1,199 52 WEST COAST MORTGAGE GROUP AND REALTY 1 96
 4 Total 18 \$2,300100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QVD99 COMMERCE STATE BANK 1 103
 7 COMMUNITY FIRST NATIONAL BANK 1 150 10 COUNTRYSIDE BANK 1 100
 6 EAGLE SAVINGS BANK 1 140 9 FIRST ARKANSAS FINANCIAL INC 1 70
 4 FIRST BANK FINANCIAL CENTRE 1 90 6 GEORGIA BANKING COMPANY 1 75
 5 PILGRIM MORTGAGE LLC 2 184 12 STONEGATE MORTGAGE CORPORATION 5
 383 25 TRN FINANCIAL LLC DBA AMP LENDING 2 262 17 Total 16
 \$1,557101%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132QVEA5 ACRE MORTGAGE & FINANCIAL INC 1 380
 16 BAYBURG FINANCIAL INC 1 351 15 PILGRIM MORTGAGE LLC 1 189
 8 PLATTE VALLEY BANK - WY 1 207 9 PRIORITY BANK FSB 1 286
 12 STONEGATE MORTGAGE CORPORATION 3 795 33 TRUSTED FINANCIAL
 SERVICES INC DBA LIBERTY LENDING CONSULTAN 1 198 8 Total 9
 \$2,406101%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132KTD9 AMERICAN INTERNET MORTGAGE INC 1 432
 1 AMERIS BANK A CORPORATION 1 299 1 ARK-LA-TEX FINANCIAL SERVICES
 LLC DBA UNITED LENDING 1 190 1 BANK '34 A CORPORATION 1 238 1 BANK OF
 ENGLAND A CORPORATION 1 374 1 CHERRY CREEK MORTGAGE CO INC 1 224
 1 CORNERSTONE NATIONAL BANK + TRUST COMPANY A CORPORATION 1 247
 1 EQUITY RESOURCES OF OHIO INC OHIO CORPORATION 1 289 1 EVERETT
 FINANCIAL INC DBA SUPREME LENDING A TEXAS CORPORATIO 2 237 1 FIDELITY BANK
 DBA FIDELITY BANK MORTGAGE A GEORGIA CHARTERED 1 190 1 FIRST COLONY
 MORTGAGE CORP A CORPORATION 1 188 1 GARDNER FINANCIAL SERVICES LTD DBA
 LEGACY MUTUAL MORTGAGE 1 221 1 GUARANTEED RATE INC A DELAWARE
 CORPORATION 1 417 1 IBERIABANK MORTGAGE COMPANY 1 248 1 J G
 WENTWORTH HOME LENDING INC 1 187 1 K HOVNANIAN AMERICAN MORTGAGE LLC 2
 521 2 LO INC DBA RELIANCE MORTGAGE INC A WASHINGTON CORPORATION 1 384
 1 M/I FINANCIAL LLC 2 573 2 NASA FEDERAL CREDIT UNION 1 200
 1 NVR MORTGAGE FINANCE INC 1 309 1 PIKE CREEK MORTGAGE SERVICES INC
 A DELAWARE CORPORATION 1 384 1 SIRVA MORTGAGE INC 2 538 2 STARBOARD
 FINANCIAL MANAGEMENT LLC DBA STARBOARD FINANCIAL A 1 189 1 SUBURBAN
 MORTGAGE INC 1 217 1 SUMMIT MORTGAGE BANKERS INC 1 759 3 TAYLOR
 MORRISON HOME FUNDING LLC A LIMITED LIABILITY CORPORA 1 413 1 TBI MORTGAGE
 COMPANY A CORPORATION 1 393 1 UNIVERSAL AMERICAN MORTGAGE COMPANY LLC A
 FLORIDA LIMITED LI 1 244 1 WEICHERT FINANCIAL SERVICES A CORPORATION 1 349
 1 WELLS FARGO BANK N A 78 20,523 68 YADKIN BANK 1 265 1 Total 112

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\$30,242103%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 31326KTK3 ACOPIA LLC A CORPORATION 1 328
 1 AMERIFIRST FINANCIAL INC A CORPORATION 1 295 1 BAY-VALLEY
 MORTGAGE GROUP CORPORATION 1 367 1 BRAND MORTGAGE GROUP LLC 1 340
 1 CITIZENS COMMUNITY BANK DIVISION OF GLACIER BANK A CORPORATI 1 299
 1 CITYWIDE HOME LOANS A UTAH CORPORATION 1 558 2 ECOM MORTGAGE
 INC A CORPORATION 2 662 2 EVERETT FINANCIAL INC DBA SUPREME LENDING A TEXAS
 CORPORATIO 1 303 1 FBC MORTGAGE LLC DBA HOME LOANS TODAY A LIMITED
 LIABILITY CO 1 362 1 FIDELITY BANK AN IOWA BANKING CORPORATION 1 144
 0 FIDELITY BANK DBA FIDELITY BANK MORTGAGE A GEORGIA CHARTERED 1 398
 1 FIRST HOME MORTGAGE CORPORATION 1 514 2 HOMESERVICES LENDING LLC
 1 309 1 HOMESERVICES LENDING LLC A LIMITED LIABILITY COMPANY 2 706
 2 HOMESTEAD FUNDING CORP A CORPORATION 1 315 1 INTERCOASTAL
 MORTGAGE COMPANY A CORPORATION 1 361 1 K HOVNANIAN AMERICAN MORTGAGE
 LLC 2 856 3 KIRKWOOD BANK + TRUST CO A NORTH DAKOTA CORPORATION 1 252
 1 KS STATEBANK A KANSAS CORPORATION 1 307 1 MILEND INC A GEORGIA
 CORPORATION 1 283 1 NETWORK FUNDING LP 1 256 1 NJ LENDERS CORP 1 150
 0 NVR MORTGAGE FINANCE INC 1 249 1 PINNACLE BANK A STATE CHARTERED
 TENNESSEE BANK 1 376 1 PINNACLE CAPITAL MORTGAGE LLC 1 291
 1 PRINCETON MORTGAGE CORPORATION 1 309 1 PRINCETON MORTGAGE
 CORPORATION CORPORATION 1 187 1 SOUTHWEST DIRECT MORTGAGE LLC 1 320
 1 SUMMIT MORTGAGE CORPORATIONAB OREGON CORPORATION 1 204 1 TBI
 MORTGAGE COMPANY A CORPORATION 2 680 2 TIDEWATER MORTGAGE SERVICES INC A
 CORPORATION 1 370 1 UNION MORTGAGE GROUP INC A CORPORATION 1 93
 0 WELLS FARGO BANK N A 70 18,186 60 WINTRUST MORTGAGE A DIVISION OF
 BARRINGTON BANK AND TRUST CO 2 581 2 Total 108 \$30,211
 98%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 31326KTM9 BANK OF AMERICA N A 87
 \$25,164100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132G3DP6 BMO HARRIS BANK N A 1 123 6 BROKER
 SOLUTIONS INC DBA NEW AMERICAN FUNDING 1 153 7 FIFTH THIRD MORTGAGE
 COMPANY 7 546 26 GREEN TREE SERVICING LLC 1 67 3 JLB CORP DBA GOLDEN
 OAK LENDING 1 69 3 JOHNSON BANK 1 134 6 JPMORGAN CHASE BANK N A 2 271
 13 LAKEVIEW LOAN SERVICING LLC 1 116 5 LOANDEPOT COM LLC 1 149
 7 PARAMOUNT EQUITY MORTGAGE LLC 1 302 14 PEOPLES BANK A KANSAS
 CORPORATION 1 138 6 RBS CITIZENS NA 1 67 3 Total 19 \$2,135
 99%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132H5H50 BROKER SOLUTIONS INC DBA NEW AMERICAN FUNDING 1 247
 13 LOANDEPOT COM LLC 3 809 42 NAVY FEDERAL CREDIT UNION 1 165
 9 NORTHWEST BANK OF ROCKFORD 1 79 4 PROVIDENT FUNDING ASSOCIATES L
 P A CALIFORNIA LIMITED PARTNE 4 621 32 Total 10
 \$1,921100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132H5H68 ACADEMY MORTGAGE CORPORATION 1 98
 2 BAY EQUITY LLC 1 126 3 BBMC MORTGAGE LLC A LIMITED LIABILITY
 COMPANY 1 115 3 BRANCH BANKING AND TRUST COMPANY 1 203 5 E
 MORTGAGE MANAGEMENT LLC A LIMITED LIABILITY COMPANY 1 413 10 FBC
 MORTGAGE LLC 1 114 3 FIVE STAR PARTNERSHIP LLC 1 150 4 GOODMORTGAGE
 COM A CORPORATION 1 356 9 HOME POINT FINANCIAL CORPORATION 1 176
 4 HOMEWARD RESIDENTIAL INC 1 120 3 INDEPENDENT BANK 1 65
 2 LAKEVIEW LOAN SERVICING LLC 1 139 3 LOANDEPOT COM LLC 3 477
 12 M&T BANK 1 95 2 NATIONSTARMORTGAGE 2 166 4 NEW PENN
 FINANCIAL LLC 1 103 2 PEOPLES BANK A KANSAS CORPORATION 1 254
 6 STONEGATE MORTGAGE CORPORATION 1 210 5 THEBANK OF EDWARDSVILLE
 1 220 5 TOTAL MORTGAGE SERVICES LLC 1 195 5 W J BRADLEY MORTGAGE
 CAPITAL LLC A DELAWARE LIMITED LIABILIT 1 337 8 Total 24
 \$4,132100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132JCJB8 AMERICAN MORTGAGE INC 1 293 7 ATLANTIC

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BAY MORTGAGE GROUP LLC 1 123 3 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC
 FINANCIAL 1 159 4 CORNERSTONE MORTGAGE INC 1 77 2 FLAGSTAR BANK FSB
 A FEDERALLY CHARTERED SAVINGS BANK 2 220 5 JPMORGAN CHASE BANK N A 1 157
 4 LAKEVIEW LOAN SERVICING LLC 2 313 7 LOANDEPOT COM LLC 2 658
 15 NAVY FEDERAL CREDIT UNION 1 220 5 PEOPLES BANK A KANSAS
 CORPORATION 1 151 4 PERL MORTGAGE INC 1 274 6 PIEDMONT ADVANTAGE
 CREDIT UNION 1 268 6 PROVIDENT FUNDING ASSOCIATES L P A CALIFORNIA LIMITED
 PARTNE 4 636 15 PULASKI BANK NA 1 340 8 STEARNS LENDING LLC 1 362
 9 Total 21 \$4,251100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132JCJC6 ALLIED MORTGAGE GROUP INC 1 242
 3 AMERICAN FINANCIAL RESOURCES INC 2 308 4 AMERICAN LENDING
 SOLUTIONS LLC 1 129 2 BAY EQUITY LLC 1 192 3 BRANCH BANKING AND TRUST
 COMPANY 1 109 1 BROKER SOLUTIONS INC DBA NEW AMERICAN FUNDING 3 591
 8 CMG MORTGAGE INC DBA CMG FINANCIAL 1 143 2 COLE TAYLOR BANK 1 186
 2 COMMERCE UNION BANK A TENNESSEE CORPORATION 1 188 2 COUNTRY
 CLUB MORTGAGE INC A CORPORATION 1 314 4 CROSSCOUNTRY MORTGAGE INC A
 CORPORATION 1 251 3 DRAPER AND KRAMER MORTGAGE CORP DBA 1ST ADVANTAGE
 MORTGAGE 1 289 4 E MORTGAGE MANAGEMENT LLC 2 336 4 FINANCE OF
 AMERICA MORTGAGE LLC 1 183 2 FRANKLIN MORTGAGE SOLUTIONS LLC 1 275
 4 INTERCAP LENDING INC A CORPORATION 1 145 2 KANSAS STATE BANK OF
 MANHATTAN 1 174 2 LAKEVIEW LOAN SERVICING LLC 3 493 7 LOANDEPOT COM
 LLC 3 569 8 PARAMOUNT EQUITY MORTGAGE LLC 1 151 2 PLAZA HOME
 MORTGAGE 1 325 4 PROSPECT MORTGAGE LLC A LIMITED LIABILITY COMPANY 1 177
 2 RELIANCE FIRST CAPITAL LLC 1 144 2 RELIANT BANK 1 137
 2 RELIANT BANK A TENNESSEE CORPORATION 1 265 4 SANTANDER BANK N A 1
 462 6 SECKEL CAPITAL LLC 1 236 3 VALLEY NATIONAL BANK 1 148
 2 WEST TOWN BANK & TRUST 1 155 2 WEST TOWN BANK AND TRUST 1 201
 3 Total 38 \$7,518 99%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132JCJD4 AMERICAN NEIGHBORHOOD
 MORTGAGE ACCEPTANCE COMPANY LLC 1 135 11 FIRST FEDERAL BANK OF FLORIDA 1 56
 5 HOME POINT FINANCIAL CORPORATION 1 194 16 JLB CORP DBA GOLDEN OAK
 LENDING 1 77 6 LAKEVIEW LOAN SERVICING LLC 1 135 11 LOANDEPOT COM
 LLC 1 153 12 MLB RESIDENTIAL LENDING LLC 1 348 28 PACIFIC UNION
 FINANCIAL LLC A CALIFORNIA LIMITED LIABILITY C 1 133 11 Total 8
 \$1,231100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132JED87 CALIBER HOME LOANS INC 1 107 7 GREEN
 TREE SERVICING LLC 1 85 6 HANTZ BANK A MICHIGAN CORPORATION 1 75
 5 JLB CORPORATION 1 63 4 JPMORGAN CHASE BANK N A 3 250
 16 LAKEVIEW LOAN SERVICING LLC 2 263 17 NATIONSTARMORTGAGE 1 78
 5 NETWORK CAPITAL FUNDING CORPORATION 1 106 7 UNITED MORTGAGE
 CORP A NEW YORK CORPORATION 1 497 33 Total 12
 \$1,524100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132JED95 AMERICAN FINANCIAL RESOURCES INC 1 228
 10 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL 1 143 6 1 142 1
 142 EMBRACE HOME LOANS INC 1 63 3 FIRST BANK PUERTO RICO 1 127
 5 HIGHTECHLENDING INC A CALIFORNIA CORPORATION 1 348 15 HOMESTAR
 FINANCIAL CORPORATION 1 131 6 JPMORGAN CHASE BANK N A 1 63 3 M&T
 BANK 1 140 6 NATIONS LENDING CORPORATION 1 185
 8 NATIONSTARMORTGAGE 3 431 18 NAVY FEDERAL CREDIT UNION 1 125
 5 NORTHWEST BANK OF ROCKFORD 1 38 2 RBS CITIZENS NA 1 82
 3 TYNDALL FEDERAL CREDIT UNION 1 97 4 U S BANK N A 1 170 7 Total
 17 \$2,371101% 1 \$142 0\$0 0\$0 1 \$142 0\$0 0\$0 0\$0 3132KFEZ1 ABBYBANK 2 114 0 AFFILIATED
 MORTGAGE SERVICES 2 121 1 AGSTAR FINANCIAL SERVICES FLCA 1 80
 0 ALASKA USA MORTGAGE COMPANY LLC 2 126 1 ALLEGACY FEDERAL CREDIT
 UNION 1 85 0 ALLIANCE FEDERAL CREDIT UNION 1 77 0 AMERIANA BANK 1 40

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0 AMERICAN HERITAGE BANK 2 115 0 AMERICAN STATE BANK 2 103
0 AMERICAN STATE BANK - APPRAISALS 1 80 0 AMERICAN TRUST & SAVINGS
BANK 3 229 1 AMERISAVE MORTGAGE CORPORATION 2 124 1 ARTISANS' BANK
A DELAWARE CORPORATION 1 76 0 ARVEST BANK 1 58 0 ATHENS STATE BANK
1 63 0 AXIA FINANCIAL LLC A LIMITED LIABILITY COMPANY 1 71 0 BANK &
TRUST COMPANY 1 46 0 BANK IOWA 1 60 0 BANK OF LUXEMBURG 1 40
0 BANK OF SUN PRAIRIE 1 83 0 BANNER BANK 1 75 0 BAYBANK 1 70
0 BAYLAKE BANK 1 75 0 BLOOMSDALE BANK 2 105 0 BOKF NA DBA
BANK OF ALBUQUERQUE 1 55 0 BOKF NA DBA BANK OF OKLAHOMA 1 75
0 BUSEY BANK 3 163 1 BYRON BANK A STATE BANKING ASSOCIATION 1 71
0 CADENCE BANK N A 1 68 0 CASEY STATE BANK 1 51 0 CBI BANK &
TRUST 1 48 0 CENTRAL BANK & TRUST CO 3 138 1 CENTURY NATIONAL BANK
DIVISION OF THE PARK NATIONAL BANK 1 60 0 CITIZENS BANK 1 70 0 CITIZENS
BANK & TRUST COMPANY 1 85 0 CITIZENS BANK BANKING CORPORATION 2 156
1 CITIZENS STATE BANK 2 113 0 CNB BANK & TRUST N A 1 74 0 CNB
MORTGAGE COMPANY 1 76 0 COMMUNITY TRUST BANK INC 2 97
0 CORNHUSKER BANK 2 131 1 CORNING FEDERAL CREDIT UNION 3 161
1 CRESCENT MORTGAGE COMPANY 1 65 0 CROSSROADS BANK 3 197
1 CUSB BANK 1 45 0 DECORAH BANK & TRUST COMPANY 2 82
0 DELTA COUNTY CREDIT UNION 1 60 0 DIAMOND CREDIT UNION 1 80
0 DIRECTIONS CREDIT UNION 1 74 0 EDMONTON STATE BANK 3 189
1 ELEVATIONS CREDIT UNION 1 78 0 ESL FEDERAL CREDIT UNION 5 329
1 EVERBANK 1 59 0 FAIRWAY INDEPENDENT MORTGAGE CORPORATION 1 60
0 FARMERS & MERCHANTS SAVINGS BANK ORGANIZED AND EXISTING UNDE 1 79
0 FARMERS & MERCHANTS STATE BANK 1 50 0 FARMERS STATE BANK 2 114
0 FARMERS STATE BANK OF ALTO PASS 1 42 0 FARMERS STATE BANK TRUST
DEPARTMENT 1 66 0 FCN BANK N A 1 84 0 FIDELITY BANK 1 85
0 FIDELITY NATIONAL BANK 1 40 0 FIRST AMERICAN BANK 1 52
0 FIRST AMERICAN BANK AND TRUST COMPANY 1 79 0 FIRST BANK KANSAS 1
71 0 FIRST BANK PUERTO RICO 2 132 1 FIRST CITIZENS COMMUNITY BANK 2 127
1 FIRST CITIZENS NATIONAL BANK 5 336 1 FIRST COLONY MORTGAGE
CORPORATION (10840) 1 85 0 FIRST FARMERS BANK & TRUST 1 55 0 FIRST
FEDERAL BANK OF THE MIDWEST 8 556 2 FIRST FEDERAL COMMUNITY BANK NATIONAL
ASSOCIATION 1 49 0 FIRST FEDERAL SAVINGS & LOAN ASSOCIATION OF GREENSBURG 1
57 0 FIRST FEDERAL SAVINGS AND LOAN ASSOCIATION OF NEWARK 1 85
0 FIRST FEDERAL SAVINGS BANK 9 575 2 FIRST FINANCIAL BANK NA 2 144
1 FIRST MID-ILLINOIS BANK & TRUST NATIONAL ASSOCIATION 2 112 0 FIRST
NATIONAL BANK IN FAIRFIELD 2 125 1 FIRST NATIONAL BANK IN STAUNTON 3 214
1 FIRST NATIONAL BANK OF GRAYSON 1 36 0 FIRST NATIONAL BANK OF
PENNSYLVANIA 5 304 1 FIRST NATIONAL BANK OF ST IGNACE 1 76 0 FIRST
NATIONAL COMMUNITY BANK 1 80 0 FIRST NEIGHBOR BANK NA 3 166 1 FIRST
NIAGARA BANK N A 2 119 0 FIRST SECURITY BANK AND TRUST COMPANY 1 56
0 FIRST SOUTH BANK 1 82 0 FIRST STATE BANK 1 73 0 FIRST STATE
BANK OF MIDDLEBURY 1 52 0 FLANAGAN STATE BANK 1 80 0 FRANSDEN BANK
& TRUST 1 71 0 FREMONT FEDERAL CREDIT UNION 3 206 1 FULTON BANK N A 1
50 0 GATE CITY BANK 2 127 1 GATEWAY STATE BANK 1 71 0 GOLDEN
PLAINS CREDIT UNION 4 226 1 GRAND SAVINGS BANK 1 60 0 GRUNDY BANK 1 69
0 GUARANTEED RATE INC A DELAWARE CORPORATION 1 75 0 GUM TREE
MORTGAGE LLC 1 61 0 HANCOCK BANK AND TRUST COMPANY 1 75
0 HEARTLAND BANK AND TRUST COMPANY AN ILLINOIS CORPORATION 7 461
2 HERITAGE FEDERAL CREDIT UNION 2 153 1 HERITAGEBANK OF THE SOUTH 2

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162 1	HOLCOMB STATE BANK 1 83 0	HOME FEDERAL SAVINGS AND LOAN ASSN
OF GRAND ISLAND 1 85 0	HOMEOWNERS ADVANTAGE 1 77 0	IBERIABANK
MORTGAGE COMPANY 3 189 1	INDEPENDENCE BANK 1 73 0	IOWA STATE BANK 1
65 0	JACKSONVILLE SAVINGS BANK 2 113 0	JOHNSON BANK 8 540
2	LAKE CITY BANK 1 79 0	LAKE MICHIGAN CREDIT UNION 7 413
2	LAKE SUNAPEE BANK FSB 1 78 0	LANDMARK BANK NA 1 74
0	LEIGHTON STATE BANK 1 50 0	LIBERTY BANK 1 60 0
BANK 2 108 0	MAINSOURCE BANK 6 377 2	MACATAWA
0	MCNB BANK AND TRUST CO 1 40 0	MASCOMA SAVINGS BANK 1 76
0	MERCANTILE BANK OF MICHIGAN 7 311 1	MEMBER FIRST MORTGAGE LLC 1 35
0	MIDFLORIDA CREDIT UNION 6 389 2	MERITRUST CREDIT UNION 1 65
0	MORTON COMMUNITY BANK 2 108 0	MIDWEST HERITAGE BANK FSB 1 75
130 1	MUTUALBANK 5 250 1	MOUNTAIN AMERICA CREDIT UNION 2
0	NATIONAL BANK OF COMMERCE 1 43	
0	NATIONAL BANK OF PETERSBURG 1 64 0	NEW ENGLAND FEDERAL CREDIT
UNION 1 54 0	NORTHEAST HOME LOAN LLC 2 130 1	NORTHERN MICHIGAN BANK
& TRUST 2 89 0	NORTHWEST BANK 2 100 0	NORWAY SAVINGS BANK 1 42
0	OAK MORTGAGE LLC 2 107 0	OREGON COMMUNITY BANK 1 85
0	PACIFIC UNION FINANCIAL LLC A CALIFORNIA LIMITED 1 56 0	PARTNERS 1ST
FCU 1 68 0	PARTNERS 1ST FEDERAL CREDIT UNION 1 76 0	PEOPLES BANK &
TRUST CO 2 113 0	PEOPLES BANK AND TRUST CO 3 165 1	PEOPLES BANK
MIDWEST 1 78 0	PEOPLES BANK MT WASHINGTON 1 65 0	PEOPLES BANK OF
KANKAKEE COUNTY 1 72 0	PEOPLES NATIONAL BANK 1 68 0	PEOPLES
NATIONAL BANK N A 2 105 0	PEOPLES NATIONAL BANK NA 2 118 0	PEOPLES
STATE BANK OF PLAINVIEW 1 67 0	PEOPLESBANK A CODORUS VALLEY COMPANY 1 70	
0	PINNACLE ANK 1 50 0	PRIME4BANKS A DIVISION OF MAINSTREET
COMMUNITY BANK OF FLORI 2 102 0	QR LENDING A DIVISION OF FIRST FEDERAL BANK	
OF FLORIDA 3 221 1	RANGE BANK N A 1 57 0	RED RIVER BANK A CORPORATION
1 78 0	RELIANCE SAVINGS BANK D/B RELIANCE BANK 2 127 1	REPUBLIC BANK &
TRUST COMPANY 1 72 0	RESIDENTIAL MORTGAGE SERVICES INC 1 70	
0	RICHLAND BANK DIVISION OF THE PARK NATIONAL BANK 2 126 1	RIVER
VALLEY FINANCIAL BANK 1 68 0	ROYAL CREDIT UNION 2 111 0	RUOFF
MORTGAGE COMPANY INC D/B/A RUOFF HOME MORTGAGE 1 73 0	SECOND NATIONAL	
BANK DIVISION OF THE PARK NATIONAL BANK 1 64 0	SECURITY FEDERAL SAVINGS	
BANK 2 96 0	SECURITY NATIONAL BANK DIVISION OF THE PARK NATIONAL BANK 2 90	
0	SEFCU A/K/A STATE EMPLOYEES FEDERAL CREDIT UNION 2 125 1	SEFCU AKA
STATE EMPLOYEES FEDERAL CREDIT UNION 3 202 1	SOUTH CENTRAL BANK 1 70	
0	SOUTH CENTRAL BANK INC 2 108 0	SPENCER COUNTY BANK 1 49
0	SPIRE CREDIT UNION 1 50 0	STANDARD MORTGAGE CORP 5 366
2	STATE BANK OF CROSS PLAINS 2 140 1	STATE SAVINGS BANK 1 70
0	STEUBEN TRUST COMPANY 1 66 0	STIFEL BANK AND TRUST 1 82
0	STILLMAN BANCCORP N A AN ILLINOIS BANKING CORPORATION 1 65	
0	SUPERIOR CHOICE CREDIT UNION A WISCONSIN CORPORATION 1 84	
0	SUPERIOR SAVINGS BANK 1 66 0	SYNOVUS MORTGAGE CORP 1 64
0	TENNESSEE VALLEY FEDERAL CREDIT UNION 1 52 0	THE CITIZENS NATIONAL
BANK OF BLUFFTON 2 133 1	THE COMMUNITY BANK 1 60 0	THE CORTLAND
SAVINGS AND BANKING COMPANY AN OHIO CORPORATION 1 71 0	THE DIME BANK 1 64	
0	THE FARMERS AND MERCHANTS STATE BANK 1 40 0	THE FIRST NATIONAL
BANK & TRUST CO OF IRON MOUNTAIN 3 135 1	THE FIRST NATIONAL BANK OF	
COLERAINE 1 85 0	THE FIRST STATE BANK 1 54 0	THE HOME SAVINGS & LOAN
COMPANY OF YOUNGSTOWN OHIO 2 115 0	THE KEARNY COUNTY BANK 1 84	
0	THE LYONS NATIONAL BANK 1 69 0	THE NAPOLEON STATE BANK 1 27

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0 THE PEOPLES COMMUNITY BANK 2 137 1 THE STATE BANK 1 26
0 THE STATE BANK AND TRUST COMPANY 3 226 1 THE UNION BANK COMPANY
5 247 1 THE WASHINGTON TRUST COMPANY 1 80 0 THE WESTERN STATE BANK 3
137 1 THRIVENT FEDERAL CREDIT UNION 1 84 0 TRI CITY NATIONAL BANK 2 81
0 TRI-COUNTY BANK 1 22 0 TRUITY FEDERAL CREDIT UNION 3 216
1 TWINSTAR CREDIT UNION 1 77 0 UMPQUA BANK AN OREGON STATE
CHARTERED BANK 1 72 0 UNION BANK & TRUST COMPANY 2 114 0 UNION
SAVINGS BANK 1 49 0 UNITED BANK 2 149 1 UNITED BANK MORTGAGE
CORPORATION 1 62 0 UNITED BANK N A DIVISION OF THE PARK NATIONAL BANK 3 153
1 UNITED COMMUNITY MORTGAGE SERVICES INC 3 193 1 UNIVERSAL
AMERICAN MORTGAGE COMPANY LLC A FLORIDA LIMITED LI 1 67 0 UNIVERSITY OF
IOWA COMMUNITY CREDIT UNION 1 75 0 UPPER PENINSULA STATE BANK 1 44
0 VELOCITY COMMUNITY FEDERAL CREDIT UNION 1 50 0 WELLS FEDERAL
BANK 1 46 0 WEST END BANK S B 4 202 1 WESTERN SUN FEDERAL CREDIT
UNION 1 83 0 WINONA NATIONAL BANK 1 65 0 WINTRUST MORTGAGE A
DIVISION OF BARRINGTON BANK AND TRUST CO 1 67 0 YADKIN BANK 1 83
0 Total 389 \$24,217 64%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132KFE24 ACCESS FEDERAL CREDIT UNION 1
102 0 ADVANTIS CREDIT UNION 1 100 0 AMERICAN FINANCIAL RESOURCES INC
2 200 1 AMERICAN HERITAGE BANK 1 100 0 AMERICAN STATE BANK 1 108
0 AMERICAN STATE BANK - APPRAISALS 1 92 0 AMERISAVE MORTGAGE
CORPORATION 2 199 1 BANGOR SAVINGS BANK 1 104 0 BANK & TRUST
COMPANY 1 95 0 BANK OF AMERICA N A 1 103 0 BANK OF CANTON 1 87
0 BANK OF LUXEMBURG 1 106 0 BANK OF MAUSTON 2 190 1 BANNER
BANK 2 196 1 BLOOMSDALE BANK 1 92 0 BOKF NA DBA BANK OF OKLAHOMA 2
190 1 BYRON BANK A STATE BANKING ASSOCIATION 2 189 1 CADENCE BANK N
A 1 102 0 CALIFORNIA COAST CREDIT UNION A STATE CHARTERED CREDIT UNION 1 87
0 CAPITAL COMMUNICATIONS FEDERAL CREDIT UNION 1 89 0 CASEY STATE
BANK 1 100 0 CEDAR RAPIDS BANK & TRUST COMPANY 1 90 0 CENTIER BANK 2
192 1 CITIZENS BANK BANKING CORPORATION 1 89 0 CITIZENS NATIONAL
BANK 1 94 0 CITIZENS STATE BANK 1 88 0 CITY STATE BANK 1 104
0 CNB BANK & TRUST N A 3 314 1 CNB MORTGAGE COMPANY 1 104
0 CORNHUSKER BANK 2 204 1 CUSB BANK 1 108 0 DECORAH BANK &
TRUST COMPANY 1 91 0 DELTA COUNTY CREDIT UNION 1 90 0 ESL FEDERAL
CREDIT UNION 3 287 1 EVERBANK 5 503 2 FARMERS & MERCHANTS BANK AKA F
& M BANK 1 108 0 FCN BANK N A 1 110 0 FIRST BANK OF MANHATTAN 1 100
0 FIRST COMMUNITY MORTGAGE INC 1 90 0 FIRST FARMERS BANK & TRUST 1
103 0 FIRST FEDERAL BANK OF THE MIDWEST 3 284 1 FIRST FEDERAL
COMMUNITY BANK NATIONAL ASSOCIATION 2 206 1 FIRST FEDERAL SAVINGS BANK 2
196 1 FIRST FINANCIAL BANK NA 1 98 0 FIRST HAWAIIAN BANK 1 91
0 FIRST MID-ILLINOIS BANK & TRUST NATIONAL ASSOCIATION 1 100 0 FIRST
NATIONAL BANK IN STAUNTON 1 95 0 FIRST NATIONAL BANK OF PENNSYLVANIA 3 299
1 FIRST NATIONAL BANK OF SCOTIA 1 96 0 FIRST NIAGARA BANK N A 5 510
2 FIRSTBANK 2 208 1 FIVE STAR BANK 1 108 0 FNB BANK N A 1 103
0 FRANKLIN SYNERGY BANK 1 105 0 GATE CITY BANK 1 110 0 GEORGE
MASON MORTGAGE LLC A VIRGINIA LIMITED LIABILITY COMPA 1 110 0 GLENWOOD
STATE BANK (INCORPORATED) 1 100 0 GOLDEN PLAINS CREDIT UNION 1 109
0 GUARANTEED RATE INC A DELAWARE CORPORATION 3 290 1 GUILD
MORTGAGE COMPANY 1 101 0 HEARTLAND BANK AND TRUST COMPANY AN ILLINOIS
CORPORATION 5 510 2 HERITAGE BANK NATIONAL ASSOCIATION 1 105
0 HERITAGE BANK NATIONAL ASSOCIATION A NATIONAL ASSOCIATION 1 100
0 HERITAGE FEDERAL CREDIT UNION 3 266 1 HERITAGEBANK OF THE SOUTH 1

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110 0 HILLS BANK AND TRUST COMPANY 2 190 1 HILLSDALE COUNTY
 NATIONAL BANK 1 87 0 HOMELAND MORTGAGE LLC 1 100 0 HOMEOWNERS
 ADVANTAGE 1 100 0 HOMESERVICES LENDING LLC A LIMITED LIABILITY COPORATION 1
 98 0 HOMETOWN BANK OF THE HUDSON VALLEY 1 95 0 IBERIABANK
 MORTGAGE COMPANY 2 207 1 INDEPENDENCE BANK 1 100 0 ION BANK 2 188
 1 JOHNSON BANK 2 185 1 KARPE MORTGAGE INC 1 104 0 KENTUCKY
 BANK 1 85 0 KINGSLEY STATE BANK 1 94 0 KS STATEBANK A KANSAS
 CORPORATION 1 86 0 LAKE CITY BANK 3 297 1 LAKE MICHIGAN CREDIT UNION
 9 922 3 LAKE SUNAPEE BANK FSB 3 299 1 LIBERTY BANK 1 96
 0 MAINSOURCE BANK 1 90 0 MASCOMA SAVINGS BANK 2 199
 1 MBANK 1 109 0 MEMBER FIRST MORTGAGE LLC 6 604 2 MEMBERS
 COOPERATIVE CREDIT UNION 1 104 0 MERCANTILE BANK OF MICHIGAN 2 200
 1 MERRIMACK MORTGAGE COMPANY LLC A MASSACHUSETTS LIMITED LIABI 1 109
 0 METRO BANK 1 107 0 MIDFLORIDA CREDIT UNION 2 197
 1 MORTGAGE INVESTORS GROUP 2 201 1 MORTGAGE MARKETS CUSO 1 105
 0 MORTGAGE NETWORK 1 98 0 MORTON COMMUNITY BANK 2 209
 1 MOUNTAIN AMERICA CREDIT UNION 2 189 1 NATIONAL BANK 1 100
 0 NATIONAL BANK OF COMMERCE 1 105 0 NATIONAL BANK OF PETERSBURG 1
 86 0 NATIONAL PENN BANK 1 90 0 NEW ENGLAND FEDERAL CREDIT UNION 1
 103 0 NORTH STATE BANK 1 89 0 NORTHERN MICHGIAN BANK & TRUST 1 100
 0 NORTHPOINTE BANK 1 107 0 NORTHWEST BANK 3 287 1 NUDGE
 FUNDING LLC 1 93 0 ON Q FINANCIAL INC 1 100 0 OPPORTUNITY BANK OF
 MONTANA 2 218 1 PEOPLE & APOS; S UNITED BANK NATIONAL ASSOCIATION 1 100
 0 PEOPLE'S UNITED BANK NATIONAL ASSOCIATION 1 105 0 PEOPLES BANK AND
 TRUST CO 1 86 0 PEOPLES BANK OF KANKAKEE COUNTY 2 189 1 PEOPLES
 NATIONAL BANK 1 89 0 PEOPLES STATE BANK OF PLAINVIEW 1 86 0 PINNACLE
 BANK 1 106 0 PLAZA HOME MORTGAGE 1 94 0 PREMIA MORTGAGE LLC 1 110
 0 PRIMARY RESIDENTIAL MORTGAGE INC 1 98 0 PROFINIUM INC 1 110
 0 PULTE MORTGAGE LLC 1 98 0 QR LENDING A DIVISION OF FIRST FEDERAL
 BANK OF FLORIDA 4 396 1 RANGE BANK N A 1 96 0 RELIANCE SAVINGS BANK
 D/B RELIANCE BANK 3 292 1 RENASANT BANK 1 109 0 REPUBLIC BANK & TRUST
 COMPANY 4 382 1 RIVER VALLEY FINANCIAL BANK 1 101 0 RIVERVIEW
 COMMUNITY BANK 1 99 0 RUOFF MORTGAGE COMPANY INC D/B/A RUOFF HOME
 MORTGAGE 1 110 0 SCOTT STATE BANK 1 95 0 SECURITY BANK SB 1 90
 0 SECURITY FEDERAL SAVINGS BANK 1 95 0 SEFCU AKA STATE EMPLOYEES
 FEDERAL CREDIT UNION 2 174 1 SIMSBURY BANK AND TRUST CO INC 1 100
 0 SOMERVILLE NATIONAL BANK 1 102 0 SOUTH CENTRAL BANK INC 2 195
 1 SOUTH PACIFIC FINANCIAL CORPORATION 1 91 0 SOUTHERN FIDELITY
 MORTGAGE LLC 1 98 0 SOUTHERN HERITAGE BANK (11940) 1 92 0 STANDARD
 MORTGAGE CORP 1 90 0 STEARNS LENDING LLC 1 100 0 STIFEL BANK AND
 TRUST 2 188 1 STIFEL BANK AND TRUST A STATE CHARTERED BANK 1 100
 0 STILLMAN BANCCORP N A AN ILLINOIS BANKING CORPORATION 1 105
 0 SUPERIOR SAVINGS BANK 1 95 0 SWBC MORTGAGE CORPORATION 1 87
 0 SYRACUSE SECURITIES INC 1 88 0 TENNESSEE VALLEY FEDERAL CREDIT
 UNION 1 101 0 THE BANK OF NEW GLARUS 1 97 0 THE BARABOO NATIONAL
 BANK A WISCONSIN CORPORATION 2 175 1 THE CITIZENS NATIONAL BANK OF BLUFFTON
 1 106 0 THE DIME BANK 1 107 0 THE EQUITABLE MORTGAGE CORPORATION
 (22648) 1 95 0 THE FARMERS AND MERCHANTS STATE BANK 1 104 0 THE HOME
 SAVINGS & LOAN COMPANY OF YOUNGSTOWN OHIO 2 176 1 THE MINERS STATE BANK 1
 104 0 THE OHIO VALLEY BANK COMPANY 1 109 0 THE PARK NATIONAL BANK 2
 204 1 THE PEOPLES COMMUNITY BANK 2 190 1 THE RICHWOOD BANKING

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COMPANY 1 100 0 THE STATE BANK AND TRUST COMPANY 2 195 1 THE UNION
 BANK COMPANY 2 186 1 TRI CITY NATIONAL BANK 3 303 1 TRUITY FEDERAL
 CREDIT UNION 4 406 2 TWINSTAR CREDIT UNION 1 87 0 TWO RIVERS BANK AND
 TRUST 1 106 0 ULSTER SAVINGS BANK 1 87 0 UNION HOME MORTGAGE CORP A
 CORPORATION 1 106 0 UNITED BANK 1 106 0 UNITED BANK MORTGAGE
 CORPORATION 1 90 0 UNITED COMMUNITY BANK 1 99 0 UNIVERSAL AMERICAN
 MORTGAGE COMPANY LLC A FLORIDA LIMITED LI 4 398 1 UNIVERSAL AMERICAN
 MORTGAGE COMPANY OF CALIFORNIA A CALIFORN 1 95 0 UNIVERSITY OF IOWA
 COMMUNITY CREDIT UNION 2 203 1 WARREN BOYNTON STATE BANK 1 100
 0 WASHINGTON FINANCIAL BANK 1 110 0 WASHINGTON SAVINGS BANK 1 103
 0 WELLS FEDERAL BANK 1 98 0 XCEED FINANCIAL FEDERAL CREDIT UNION 1
 106 0 YADKIN BANK 1 105 0 1ST NATIONAL BANK 1 93 0 Unavailable 1 89
 0 Total 274 \$27,022 60%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132KFE32 ALASKA USA MORTGAGE
 COMPANY LLC 1 116 1 AMERICA FIRST FEDERAL CREDIT UNION 1 119
 1 AMERICAN FINANCIAL RESOURCES INC 4 485 3 AMERICAN STATE BANK 1 112
 1 AMERICAN TRUST & SAVINGS BANK 1 120 1 AMERISAVE MORTGAGE
 CORPORATION 1 115 1 ANCHOR BANK 1 118 1 APPLE FCU 1 119 1 APPLE
 RIVER STATE BANK - WARREN OFFICE ORGANIZED AND EXISTIN 1 120 1 AXIA FINANCIAL
 LLC A LIMITED LIABILITY COMPANY 1 123 1 BANK OF GUAM 1 117 1 BANK OF
 LUXEMBURG 1 112 1 BANK OF MAUSTON 1 111 1 BANK OF NORTH CAROLINA D
 1 112 1 BANK OF UTAH 1 119 1 BATH SAVINGS INSTITUTION 1 125 1 BIG
 HORN FEDERAL SAVINGS BANK 1 124 1 BOKF NA DBA BANK OF OKLAHOMA 1 111
 1 BULL'S EYE CREDIT UNION 1 123 1 BUSEY BANK 1 115 1 BYRON
 BANK A STATE BANKING ASSOCIATION 1 120 1 CADENCE BANK N A 2 245
 1 CAPITAL BANK NA 1 112 1 CAPITAL COMMUNICATIONS FEDERAL CREDIT
 UNION 1 121 1 CENTIER BANK 1 113 1 CITIZENS NATIONAL BANK 1 119
 1 COLONIAL NATIONAL MORTGAGE A DIVISION OF COLONIAL SAVINGS F 1 109
 1 CONNEXUS CREDIT UNION 1 124 1 CROSS KEYS BANK (14540) 2 235
 1 CROSSROADS BANK 1 124 1 DMB COMMUNITY BANK 1 123
 1 ELEVATIONS CREDIT UNION 1 115 1 ELMIRA SAVINGS BANK 2 236
 1 EVERBANK 2 229 1 F & M BANK 1 122 1 FINANCE OF AMERICA LLC 1
 125 1 FIRST BANK KANSAS 1 115 1 FIRST CITIZENS COMMUNITY BANK 1 112
 1 FIRST COMMUNITY BANK OF GALENA BRANCH OF THE APPLE RIVER STA 1 115
 1 FIRST COMMUNITY MORTGAGE INC 2 226 1 FIRST FEDERAL BANK OF THE
 MIDWEST 1 115 1 FIRST FEDERAL SAVINGS BANK 2 231 1 FIRST FINANCIAL
 BANK N A 1 119 1 FIRST HAWAIIAN BANK 1 123 1 FIRST MID-ILLINOIS BANK &
 TRUST NATIONAL ASSOCIATION 1 116 1 FIRST NATIONAL BANK 1 118 1 FIRST
 NATIONAL BANK AMES IOWA 1 119 1 FIRST NATIONAL BANK OF GRAYSON 1 116
 1 FIRST NATIONAL BANK OF PENNSYLVANIA 2 243 1 FIRST NATIONAL BANK OF
 RIVER FALLS 1 120 1 FIRST NATIONAL BANK OF ST IGNACE 1 116 1 FIRST
 NIAGARA BANK N A 2 231 1 FIRST SOUTH BANK 1 119 1 FIRST STATE
 COMMUNITY BANK 1 114 1 FIRST UNITED BANK AND TRUST COMPANY 1 115
 1 FRANKLIN SYNERGY BANK 1 111 1 GATE CITY BANK 2 230
 1 GOLDEN PLAINS CREDIT UNION 1 113 1 GUARANTEED RATE INC A DELAWARE
 CORPORATION 3 345 2 HEARTLAND BANK AND TRUST COMPANY AN ILLINOIS
 CORPORATION 1 123 1 HERITAGE BANK NATIONAL ASSOCIATION A NATIONAL
 ASSOCIATION 1 113 1 HIGH COUNTRY BANK 1 117 1 HOME FEDERAL SAVINGS
 AND LOAN ASSN OF GRAND ISLAND 1 114 1 HOME MORTGAGE ALLIANCE LLC 1 123
 1 HOMEBRIDGE FINANCIAL SERVICES INC 1 110 1 INDEPENDENCE BANK 2 229
 1 IOWA BANKERS MORTGAGE CORPORATION 1 120 1 JOHNSON BANK 4 469
 3 LAKE MICHIGAN CREDIT UNION 4 472 3 LAKE SUNAPEE BANK FSB 2 239

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1	LANDMARK BANK NA 1 113 1	LIBERTY SAVINGS BANK FSB 1 118
1	MACATAWA BANK 1 124 1	MAINSOURCE BANK 1 121 1
	SAVINGS BANK 1 121 1	MCFARLAND STATE BANK 2 239 1
	MORTGAGE LLC 2 229 1	MERCANTILE BANK OF MICHIGAN 4 465 2
	CREDIT UNION 1 117 1	MERRIMACK MORTGAGE COMPANY LLC A MASSACHUSETTS
	LIMITED LIABI 1 120 1	MILFORD FEDERAL SAVINGS AND LOAN ASSOCIATION 1 120
1	MONONA STATE BANK 1 111 1	MORTGAGE INVESTORS GROUP 1 123
1	MOUNTAIN AMERICA CREDIT UNION 2 236 1	MOUNTAIN WEST BANK
	DIVISION OF GLACIER BANK 1 119 1	NATIONAL INSTITUTES OF HEALTH FEDERAL CREDIT
	UNION 1 113 1	NEW ENGLAND FEDERAL CREDIT UNION 1 122 1
	HOME LOAN LLC 1 123 1	OAKSTAR BANK A MISSOURI CORPORATION 1 116
1	OKLAHOMA EMPLOYEES CREDIT UNION 1 123 1	OPPORTUNITY BANK OF
	MONTANA 2 227 1	PARKSIDE LENDING LLC 1 116 1
	NATIONAL ASSOCIATION 2 249 1	PEOPLES BANK & TRUST CO 1 120 1
	BANK OF KANKAKEE COUNTY 1 120 1	PLAZA HOME MORTGAGE 1 121
1	PROVIDENT SAVINGS BANK FSB 1 120 1	QR LENDING A DIVISION OF FIRST
	FEDERAL BANK OF FLORIDA 2 238 1	RELIANCE SAVINGS BANK D/B RELIANCE BANK 1 110
1	SEFCU AKA STATE EMPLOYEES FEDERAL CREDIT UNION 1 111 1	STEARNS
	LENDING INC 1 111 1	STEARNS LENDING LLC 1 122 1
1	SUNMARK FCU 1 115 1	SUPERIOR CHOICE CREDIT UNION A WISCONSIN
	CORPORATION 1 124 1	SUPERIOR FEDERAL CREDIT UNION 1 123 1
	NATIONAL BANK OF BLUFFTON 1 116 1	THE COTTONPORT BANK 1 115 1
	FIRST NATIONAL BANK AND TRUST COMPANY OF ROCHELLE 1 117 1	THE
	BANK 1 122 1	THE FIRST STATE
	THE HOME LOAN SAVINGS BANK 1 119 1	THE HOME SAVINGS &
	LOAN COMPANY OF YOUNGSTOWN OHIO 1 116 1	THE LYONS NATIONAL BANK 1 117
1	THE PARK NATIONAL BANK 1 125 1	TRI-COUNTY BANK 1 112
1	TRUITY FEDERAL CREDIT UNION 1 116 1	TWINSTAR CREDIT UNION 1 119
1	TYNDALL FEDERAL CREDIT UNION 1 122 1	U P STATE CREDIT UNION 1 118
1	UNIBANK FOR SAVINGS 1 120 1	UNITED BANK 1 123 1
	COMMUNITY MORTGAGE SERVICES INC 1 113 1	UNIVERSAL AMERICAN MORTGAGE
	COMPANY LLC A FLORIDA LIMITED LI 1 119 1	WEST END BANK S B 1 123 1
	STARKEY MORTGAGE L L P 1 118 1	XCEED FINANCIAL FEDERAL CREDIT UNION 1 119
1	YADKIN BANK 1 124 1	Total 158

\$18,611,135%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132KFE40 ABBOTT LABORATORIES EMPLOYEES CREDIT UNION 1 142 0

	AFFILIATED MORTGAGE SERVICES 1 141 0	AGSTAR FINANCIAL SERVICES
	FLCA 1 136 0	ALASKA USA MORTGAGE COMPANY LLC 3 421 1
	FEDERAL CREDIT UNION 1 132 0	AMERICA FIRST
3	AMERICAN STATE BANK 3 407 1	AMERICAN FINANCIAL RESOURCES INC 8 1,128
0	AMERISAVE MORTGAGE CORPORATION 6 800 2	AMERICAN TRUST & SAVINGS BANK 1 127
0	APPLE FCU 1 127 0	ANCHOR BANK 1 128
	ARGENT FEDERAL CREDIT UNION 1 147 0	AXIA
	FINANCIAL LLC A LIMITED LIABILITY COMPANY 1 144 0	BANK OF BOLIVAR A MISSOURI
	BANKING CORPORATION 1 149 0	BANK OF LUXEMBURG 2 271 1
95 0	BAY EQUITY LLC 1 127 0	BANNER BANK 1
	DBA BANK OF ALBUQUERQUE 1 130 0	BLOOMSDALE BANK 1 133 0
0	BROKER SOLUTIONS INC DBA NEW AMERICAN FUNDING 1 139 0	BOKF NA
2 265 1	BYRON BANK A STATE BANKING ASSOCIATION 3 393 1	BOKF NA DBA BANK OF OKLAHOMA 1 136
	BANK 1 146 0	BUSEY BANK
137 0	CAMBRIDGE TRUST COMPANY 1 147 0	CACHE VALLEY
	FEDERAL CREDIT UNION 2 290 1	CALIFORNIA COAST CREDIT UNION A STATE CHARTERED CREDIT UNION 1
	FINANCIAL 7 1,001 2	CAPITAL COMMUNICATIONS
429 1	CASHCALL MORTGAGE 1 144 0	CARDINAL FINANCIAL COMPANY L P DBA SEBONIC
		CARDINAL FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL L P 3
		CASHMERE VALLEY BANK BENEFICIARY A

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CORPORATION 1 138 0 CEDAR RAPIDS BANK & TRUST COMPANY 1 139
0 CENTIER BANK 1 132 0 CENTRAL MORTGAGE COMPANY 1 126
0 CHEAHA BANK 1 133 0 CITIZENS BANK 2 295 1 CITIZENS NATIONAL
BANK 1 148 0 CITIZENS NATIONAL BANK OF CHEBOYGAN 1 148 0 COLONIAL
NATIONAL MORTGAGE A DIVISION OF COLONIAL SAVINGS F 2 281 1 COMMUNITY
NATIONAL BANK 1 130 0 COVENTRY CREDIT UNION 1 134 0 CUMBERLAND
VALLEY NATIONAL BANK & TRUST COMPANY A NATIONAL B 1 140 0 DIAMOND CREDIT
UNION 1 133 0 DIRECT FEDERAL CREDIT UNION 1 126 0 DMB COMMUNITY BANK
2 275 1 ELEMENTS FINANCIAL FEDERAL CREDIT UNION 1 147 0 ESL FEDERAL
CREDIT UNION 2 272 1 ETHOS LENDING LLC A LIMITED LIABILITY COMPANY 1 127
0 EUSTIS MORTGAGE CORPORATION 1 143 0 EVERBANK 4 558
1 FAIRPORT SAVINGS BANK 1 137 0 FAIRWAY INDEPENDENT MORTGAGE
CORPORATION 2 297 1 FARMERS & MERCHANTS BANK AKA F&M BANK 1 150
0 FARMERS STATE BANK 2 270 1 FARMERS STATE BANK OF ALTO PASS 1 147
0 FARMERS STATE BANK OF MUNITH 1 134 0 FIDELITY BANK D/B/A FIDELITY
BANK MORTGAGE 1 147 0 FIRST CITIZENS COMMUNITY BANK 1 140 0 FIRST
COMMUNITY BANK OF GALENA BRANCH OF THE APPLE RIVER STA 1 129 0 FIRST
FEDERAL BANK OF THE MIDWEST 3 406 1 FIRST FEDERAL COMMUNITY BANK NATIONAL
ASSOCIATION 2 255 1 FIRST FEDERAL SAVINGS AND LOAN ASSOCIATION OF LAKEWOOD
1 135 0 FIRST FEDERAL SAVINGS BANK 3 412 1 FIRST FINANCIAL BANK NA 2 266
1 FIRST FINANCIAL OF TENNESSEE HOME LOANS LLC 1 142 0 FIRST HAWAIIAN
BANK 1 129 0 FIRST HAWAIIAN BANK RETAIL 1 135 0 FIRST MERCHANTS BANK
NATIONAL ASSOCIATION 1 148 0 FIRST NATIONAL BANK AMES IOWA 2 280
1 FIRST NATIONAL BANK IN STAUNTON 2 279 1 FIRST NATIONAL BANK OF PA 1
135 0 FIRST NATIONAL BANK OF PENNSYLVANIA 4 536 1 FIRST NEIGHBOR BANK
NA 1 136 0 FIRST NIAGARA BANK N A 1 129 0 FIRST PALMETTO BANK 1 138
0 FIRST STATE BANK 3 409 1 FRANKLIN SYNERGY BANK 1 130
0 FREEDOM MORTGAGE CORPORATION 1 150 0 GATE CITY BANK 4 543
1 GLENWOOD STATE BANK (INCORPORATED) 1 130 0 GOLDEN PLAINS CREDIT
UNION 4 550 1 GUARANTEED RATE INC A DELAWARE CORPORATION 4 527
1 GUIDANCE RESIDENTIAL LLC 1 143 0 HEARTLAND BANK AND TRUST
COMPANY AN ILLINOIS CORPORATION 3 410 1 HERITAGE BANK NATIONAL ASSOCIATION
A NATIONAL ASSOCIATION 1 126 0 HERITAGE FEDERAL CREDIT UNION 1 138
0 HERITAGE OAKS BANK MORTGAGE DEPT A CALIFORNIA BANKING CORPOR 1 136
0 HILLS BANK AND TRUST COMPANY 2 282 1 IBERIABANK MORTGAGE
COMPANY 4 537 1 INDEPENDENCE BANK 1 140 0 JOHNSON BANK 6 808
2 KINECTA FEDERAL CREDIT UNION 2 289 1 LAKE CITY BANK 5 675
2 LAKE MICHIGAN CREDIT UNION 8 1,105 3 LAND HOME FINANCIAL SERVICES A
CALIFORNIA CORPORATION 2 290 1 LANDMARK BANK NA 1 138 0 LIBERTY
BANK 1 143 0 LUANA SAVINGS BANK 2 294 1 MACATAWA BANK 1 140
0 MAINSOURCE BANK 1 147 0 MASCOMA SAVINGS BANK 1 147
0 MBANK 1 150 0 MEMBER FIRST MORTGAGE LLC 3 413 1 MERCANTILE
BANK OF MICHIGAN 3 410 1 MORTGAGE NETWORK 2 292 1 MOUNTAIN AMERICA
CREDIT UNION 1 135 0 MOUNTAIN WEST BANK DIVISION OF GLACIER BANK 1 146
0 MUTUALBANK 2 272 1 NATIONAL INSTITUTES OF HEALTH FEDERAL CREDIT
UNION 1 132 0 NEW ENGLAND FEDERAL CREDIT UNION 2 289 1 NORTH SHORE
BANK FSB 1 148 0 NORTHEAST HOME LOAN LLC 1 133 0 NORTHERN MICHIGAN
BANK & TRUST 1 146 0 NORTHPOINTE BANK 2 293 1 NORTHWEST BANK 2 279
1 NORWAY SAVINGS BANK 1 140 0 NUDGE FUNDING LLC 1 132 0 OAK
MORTGAGE LLC 1 148 0 OAKSTAR BANK A MISSOURI CORPORATION 1 130
0 OHNWARD BANK & TRUST 1 131 0 ONE BANK & TRUST NATIONAL

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ASSOCIATION 1 141 0 ONPOINT COMMUNITY CREDIT UNION 1 132
0 OPPORTUNITY BANK OF MONTANA 3 410 1 PARKSIDE LENDING LLC 1 150
0 PATRIOT FEDERAL CREDIT UNION 1 138 0 PEOPLE'S UNITED BANK NATIONAL
ASSOCIATION 4 578 1 PINNACLE BANK 1 135 0 PRIME4BANKS A DIVISION OF
MAINSTREET COMMUNITY BANK OF FLORI 1 148 0 PROVIDENT SAVINGS BANK FSB 2 287
1 PULTE MORTGAGE LLC 1 149 0 QR LENDING A DIVISION OF FIRST FEDERAL
BANK OF FLORIDA 7 949 2 RELIANCE SAVINGS BANK D/B RELIANCE BANK 2 271
1 REPUBLIC BANK & TRUST COMPANY 1 136 0 RIVERWOOD BANK 1 135
0 ROYAL UNITED MORTGAGE LLC 1 126 0 1 124 SECOND NATIONAL BANK
DIVISION OF THE PARK NATIONAL BANK 1 129 0 SECURITY FEDERAL SAVINGS BANK 1
136 0 SEFCU AKA STATE EMPLOYEES FEDERAL CREDIT UNION 3 405 1 SIERRA
PACIFIC MORTGAGE COMPANY INC 1 135 0 SIMSBURY BANK AND TRUST CO INC 1 142
0 STANDARD MORTGAGE CORP 2 267 1 STEARNS LENDING INC 2 273
1 STEARNS LENDING LLC 2 279 1 SYNOVUS MORTGAGE CORP 2 269
1 THE CITIZENS NATIONAL BANK OF BLUFFTON 1 125 0 THE DART BANK 1 150
0 THE FIRST STATE BANK 1 141 0 THE GREENWOODS STATE BANK 1 126
0 THE HOME SAVINGS & LOAN COMPANY OF YOUNGSTOWN OHIO 1 130 0 THE
LYONS NATIONAL BANK 1 150 0 THE MIDDLEFIELD BANKING COMPANY 1 150
0 THE PEOPLES BANK CO 1 142 0 THE STATE BANK AND TRUST COMPANY 1 129
0 THE UNION BANK COMPANY 1 150 0 TRI CITY NATIONAL BANK 1 146
0 TROPICAL FINANCIAL CREDIT UNION 1 128 0 TRUITY FEDERAL CREDIT UNION
1 142 0 UMPQUA BANK AN OREGON STATE CHARTERED BANK 1 148 0 UNION
SAVINGS BANK 1 144 0 UNITED BANK 1 147 0 UNITED COMMUNITY MORTGAGE
SERVICES INC 2 259 1 UNIVERSAL AMERICAN MORTGAGE COMPANY LLC A FLORIDA
LIMITED LI 1 149 0 UNIVERSAL AMERICAN MORTGAGE COMPANY OF CALIFORNIA A
CALIFORN 1 147 0 UNIVERSITY OF IOWA COMMUNITY CREDIT UNION 4 520
1 UPPER PENINSULA STATE BANK 1 130 0 VISIONBANK OF IOWA 1 135
0 WALWORTH STATE BANK 1 146 0 WELLS FEDERAL BANK 2 275
1 WINTRUST MORTGAGE A DIVISION OF BARRINGTON BANK AND TRUST CO 2 281
1 XCEED FINANCIAL FEDERAL CREDIT UNION 1 136 0 YADKIN BANK 1 143
0 1ST PORTFOLIO LENDING CORPORATION 1 140 0 Total 291 \$40,124 67% 1
\$124 0\$0 1 \$124 0\$0 0\$0 0\$0 3132KFE57 ACADEMIC FEDERAL CREDIT UNION 1 300
3 AMERICAN FINANCIAL RESOURCES INC 1 400 3 AMERICAN INTERNET
MORTGAGE INC #2890 1 417 4 CAPITAL COMMUNICATIONS FEDERAL CREDIT UNION 3 708
6 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL 1 215 2 CNB
MORTGAGE COMPANY 2 491 4 ELMIRA SAVINGS BANK 1 408 3 ESL FEDERAL
CREDIT UNION 3 655 6 FIRST NATIONAL BANK OF SCOTIA 1 330 3 FIRST
NIAGARA BANK N A 6 1,687 14 GUARANTEED RATE INC A DELAWARE CORPORATION 1 398
3 HOMEOWNERS ADVANTAGE 1 290 2 HOMESTEAD FUNDING CORP 1 336
3 HUDSON VALLEY FEDERAL CREDIT UNION 1 317 3 PEOPLE'S UNITED BANK
NATIONAL ASSOCIATION 2 619 5 PROSPECT MORTGAGE LLC A LIMITED LIABILITY
COMPANY 1 350 3 SEFCU A/K/A STATE EMPLOYEES FEDERAL CREDIT UNION 1 226
2 SEFCU AKA STATE EMPLOYEES FEDERAL CREDIT UNION 9 2,028 17 STEUBEN
TRUST COMPANY 1 230 2 SUMMIT MORTGAGE BANKERS INC 1 339 3 THE LYONS
NATIONAL BANK 1 216 2 ULSTER SAVINGS BANK 1 200 2 XCEED FINANCIAL
FEDERAL CREDIT UNION 2 648 5 Total 43 \$11,808 100% 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132KFE65 AAC
CREDIT UNION 1 70 0 ABBOTT LABORATORIES EMPLOYEES CREDIT UNION 1 79
0 ABBYBANK 1 30 0 ADIRONDACK BANK 1 52 0 AFFILIATED
MORTGAGE SERVICES 3 208 1 ALLEGACY FEDERAL CREDIT UNION 2 93 0 ALPHA
MORTGAGE LLC 1 78 0 AMERIANA BANK 1 55 0 AMERICAN EQUITY MORTGAGE
INC 2 132 0 AMERICAN FINANCIAL RESOURCES INC 1 36 0 AMERICAN HERITAGE

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BANK 1 65 0 AMERICAN MORTGAGE AND EQUITY CONSULTANTS INC A CORPORATION 1
59 0 AMERICAN PACIFIC MTG CORP 1 63 0 AMERICAN STATE BANK 1 58
0 AMERICAN TRUST & SAVINGS BANK 1 70 0 AMERIS BANK A CORPORATION 1
70 0 AMERISAVE MORTGAGE CORPORATION 3 185 0 AMERISAVE MORTGAGE
CORPORATION A GEORGIA CORPORATION 1 80 0 ARK LA TEX FINANCIAL SERVICES LLC
DBA UNITED LENDING 1 56 0 ARVEST BANK 1 55 0 ATHENS FEDERAL
COMMUNITY BANK N A 1 43 0 ATHENS STATE BANK 1 30 0 ATLANTIC BAY
MORTGAGE GROUP LLC 1 62 0 ATLANTIC CITY FEDERAL CREDIT UNION 1 85
0 BANCO SERVICES INC 1 78 0 BANK & TRUST COMPANY 1 82 0 BANK
OF AMERICA N A 3 203 1 BANK OF MAUSTON 1 34 0 BANK OF SUN PRAIRIE 1 79
0 BANK OF UTAH 1 72 0 BANK OF WISCONSIN DELLS 1 70 0 BANNER
BANK 2 158 0 BAYLAKE BANK 1 34 0 BELL STATE BANK AND TRUST 1 65
0 BOKF NA DBA BANK OF OKLAHOMA 3 217 1 BOKF NA DBA COLORADO STATE
BANK AND TRUST 1 24 0 BROKER SOLUTIONS INC DBA NEW AMERICAN FUNDING 5 378
1 BUFFALO METROPOLITAN FEDERAL CREDIT UNION 2 113 0 BUSEY BANK 1 60
0 BYRON BANK A STATE BANKING ASSOCIATION 3 173 0 CAPITAL BANK NA A
BANKING CORPORATION 2 147 0 CAPITAL CENTER LLC A LIMITED LIABILITY COMPANY 2
159 0 CAPITAL COMMUNICATIONS FEDERAL CREDIT UNION 1 56 0 CARDINAL
FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL 4 305 1 CARDINAL FINANCIAL
COMPANY L P DBA SEBONIC FINANCIAL L P 1 75 0 CAROLINA BANK 1 51
0 CASHMERE VALLEY BANK BENEFICIARY A CORPORATION 1 55 0 CBI BANK &
TRUST 1 43 0 CENTIER BANK 2 80 0 CENTRAL BANK 1 40 0 CENTRAL
BANK OF THE OZARKS 1 75 0 CENTURY MORTGAGE SERVICES INC 1 54
0 CENTURY NATIONAL BANK DIVISION OF THE PARK NATIONAL BANK 2 68
0 CHEAHA BANK 1 80 0 CHEMICAL BANK 4 226 1 CHOICEONE BANK 1
38 0 CHURCHILL MORTGAGE CORPORATION 1 41 0 CHURCHILL MORTGAGE
CORPORATION A CORPORATION 5 328 1 CITIZENS BANK OF BLOUNT COUNTY 1 75
0 CITIZENS NATIONAL BANK OF CHEBOYGAN 1 78 0 CITIZENS STATE BANK 1 70
0 CNB MORTGAGE COMPANY 3 242 1 COLONIAL SAVINGS F A 2 145
0 COMMONWEALTH BANK & TRUST COMPANY 2 139 0 COMMUNITY FINANCIAL
SERVICES BANK 1 69 0 1 68 COMMUNITY MORTGAGE CORPORATION 1 50
0 COMMUNITY RESOURCE BANK 1 70 0 COMMUNITY TRUST BANK INC 6 353
1 COMMUNITYAMERICA CREDIT UNION 1 81 0 CONNEXUS CREDIT UNION 2 128
0 CORNHUSKER BANK 3 216 1 CORNING FEDERAL CREDIT UNION 2 70
0 COULEE BANK 1 72 0 CRESCENT MORTGAGE COMPANY 1 78
0 CRESCO BANK & TRUST COMPANY A DIVISION OF DECORAH BANK & TRUS 1 59
0 CROUSE FEDERAL CREDIT UNION 1 43 0 DELMAR FINANCIAL COMPANY A
CORPORATION 1 75 0 DEVON BANK 1 65 0 DIRECTIONS CREDIT UNION 5 214
1 DIRECTORS MORTGAGE INC 1 80 0 EDMONTON STATE BANK 5 329
1 EL PASO AREA TEACHERS FEDERAL CREDIT UNION 1 83 0 ELMIRA SAVINGS
BANK 2 147 0 ENVISTA CREDIT UNION 1 54 0 EQUITABLE BANK 1 77
0 EQUITY LOANS LLC DBA EQUITY PRIME MORTGAGE A LIMITED LIABILI 1 75
0 ESL FEDERAL CREDIT UNION 5 225 1 EVERBANK 9 605 2 EVERETT
FINANCIAL INC DBA SUPREME LENDING 1 82 0 EVOLVE BANK & TRUST 1 68
0 EXCHANGE BANK 2 150 0 EXCHANGE STATE BANK 3 172
0 EXECUTIVE NATIONAL BANK 1 79 0 F&M BANK AND TRUST COMPANY
FEDERAL SAVING BANK 1 70 0 FAIRFIELD NATIONAL BANK DIVISION OF THE PARK
NATIONAL BANK 1 50 0 FAIRPORT SAVINGS BANK 1 46 0 FAIRWAY
INDEPENDENT MORTGAGE CORPORATION 13 889 2 FARMERS NATIONAL BANK 1 70
0 FARMERS STATE BANK OF ALTO PASS 1 64 0 FARMERS STATE BANK OF
DANFORTH 4 214 1 FBC MORTGAGE LLC 3 200 1 FEDCHOICE FEDERAL CREDIT

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UNION 1 45 0 FIDELITY NATIONAL BANK 1 65 0 FIFTH THIRD MORTGAGE
COMPANY 1 57 0 FINANCE OF AMERICA LLC 1 70 0 FIRST AMERICAN BANK 1 55
0 FIRST BANK KANSAS 5 239 1 FIRST BANK OF BERNE 5 304 1 FIRST
BANK UPPER MICHIGAN 1 55 0 FIRST CHOICE LOAN SERVICES INC 3 205 1 FIRST
COMMONWEALTH BANK 1 31 0 FIRST COMMUNITY MORTGAGE INC 1 40 0 FIRST
FARMERS BANK & TRUST 2 70 0 FIRST FEDERAL BANK OF FLORIDA 1 75 0 FIRST
FEDERAL BANK OF THE MIDWEST 3 155 0 FIRST FEDERAL OF NORTHERN MICHIGAN 3 223
1 FIRST FEDERAL SAVINGS AND LOAN ASSOCIATION OF LAKEWOOD 1 78
0 FIRST FEDERAL SAVINGS AND LOAN ASSOCIATION OF NEWARK 1 32 0 FIRST
FEDERAL SAVINGS BANK 11 644 2 FIRST FINANCIAL BANK NA 12 652 2 FIRST
HOME MORTGAGE CORPORATION 2 143 0 FIRST MERCHANTS BANK NATIONAL
ASSOCIATION 4 234 1 FIRST MID-ILLINOIS BANK & TRUST NATIONAL ASSOCIATION 2 143
0 FIRST NATIONAL BANK 1 60 0 FIRST NATIONAL BANK OF GRIFFIN A
CORPORATION 1 61 0 FIRST NATIONAL BANK OF MUSCATINE 1 64 0 FIRST
NATIONAL BANK OF PENNSYLVANIA 2 126 0 FIRST NATIONAL BANK OF SYRACUSE A
NATIONAL BANK 1 43 0 FIRST NATIONAL COMMUNITY BANK 1 42 0 FIRST
NEIGHBOR BANK NA 1 64 0 FIRST NIAGARA BANK N A 4 269 1 FIRST PIEDMONT
FEDERAL SAVINGS AND LOAN ASSOCIATION 1 65 0 FIRST SAFETY BANK 1 80
0 FIRST STATE BANK 2 120 0 FIRST STATE BANK OF MIDDLEBURY 1 77
0 FIRST UNITED BANK AND TRUST COMPANY 2 131 0 FIRST-KNOX NATIONAL
BANK DIVISION OF THE PARK NATIONAL BANK 2 157 0 FIRSTBANK 1 80
0 FLORIDA COMMUNITY BANK N A 4 232 1 FOUNTAIN CITY FUNDING INC 1 55
0 FREMONT FEDERAL CREDIT UNION 3 198 1 FULTON BANK N A 1 85
0 GARDNER FINANCIAL SERVICES LTD 1 73 0 GARDNER FINANCIAL SERVICES
LTD DBA LEGACY MUTUAL MORTGAGE 1 61 0 GATEWAY MORTGAGE GROUP LLC 1 72
0 GEORGE MASON MORTGAGE LLC A VIRGINIA LIMITED LIABILITY COMPA 1 85
0 GERSHMAN INVESTMENT CORP DBA GERSHMAN MORTGAGE 1 58 0 GMFS LLC
2 151 0 GOLD STAR MORTGAGE FINANCIAL GROUP CORPORATION 1 60
0 GOLDEN PLAINS CREDIT UNION 3 247 1 GPO FEDERAL CREDIT UNION 1 39
0 GREENTREE MORTGAGE COMPANY LP 1 65 0 GRUNDY BANK 1 75
0 GUARANTEED RATE INC A DELAWARE CORPORATION 10 668 2 GUARANTY
BANK & TRUST CO 1 82 0 GUARANTY TRUST COMPANY 1 50 0 GUIDANCE
RESIDENTIAL LLC 2 146 0 GUILD MORTGAGE COMPANY 2 138 0 GULF COAST
BANK AND TRUST COMPANY 1 70 0 GUM TREE MORTGAGE LLC 2 157
0 HAUBSTADT STATE BANK 1 69 0 HEARTLAND BANK AND TRUST COMPANY
AN ILLINOIS CORPORATION 3 161 0 HERITAGE BANK NATIONAL ASSOCIATION A
NATIONAL ASSOCIATION 2 106 0 HERITAGEBANK OF THE SOUTH 1 70 0 HIGH
COUNTRY BANK 1 55 0 HIGHLAND FEDERAL SAVINGS AND LOAN ASSOCIATION 1 75
0 HILLSDALE COUNTY NATIONAL BANK 1 34 0 HOME BANK SB 1 65
0 HOME FEDERAL SAVINGS AND LOAN ASSOCIATION OF NEBRASKA 1 36
0 HOMEOWNERS ADVANTAGE 1 80 0 HOMESTAR BANK AND FINANCIAL
SERVICES 3 129 0 HOMESTEAD SAVINGS BANK F S B 1 55 0 HOMETRUST
MORTGAGE COMPANY 1 65 0 HORICON BANK 1 75 0 HSBC BANK USA N A 3 180
0 IBERIABANK MORTGAGE COMPANY 6 420 1 INDEPENDENCE BANK 1 72
0 INDEPENDENT BANK 1 49 0 INTERLINC MORTGAGE SERVICES LLC A LIMITED
LIABILITY COMPANY 1 50 0 ISABELLA BANK 1 66 0 JG WENTWORTH HOME
LENDING INC 1 85 0 JOHNSON BANK 2 90 0 KEYBANK NATIONAL ASSOCIATION 2
125 0 LAFAYETTE FEDERAL CREDIT UNION 1 73 0 LAKE CITY BANK 1 20
0 LAKE MICHIGAN CREDIT UNION 2 154 0 LAKE SHORE SAVINGS BANK 1 56
0 LAND HOME FINANCIAL SERVICES A CALIFORNIA CORPORATION 2 151
0 LANDMARK BANK N A 2 117 0 LANDMARK BANK NA 7 427

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1 LANDMARK NATIONAL BANK 4 284 1 LAPORTE SAVINGS BANK 1 80
 0 LEGENCE BANK AN ILLINOIS BANKING CORPORATION 1 52 0 LHM FINANCIAL
 CORPORATION 1 62 0 LIBERTY BANK 1 82 0 LIBERTY NATIONAL BANK 2 111
 0 LIBERTY SAVINGS BANK FSB 1 60 0 LOANDEPOT COM LLC 2 139
 0 MACATAWA BANK 3 216 1 MAGNOLIA STATE BANK 1 80
 0 MAINSOURCE BANK 9 499 1 MAINSTREET COMMUNITY BANK OF FLORIDA 1 50
 0 MARYLAND MUTUAL MORTGAGE LLC 1 79 0 MEGASTAR FINANCIAL CORP A
 COLORADO CORPORATION 1 64 0 MEMBER FIRST MORTGAGE LLC 7 277
 1 MERIDIAN BANK A PENNSYLVANIA CHARTERED BANK 1 71 0 METROPOLITAN
 BANK 1 60 0 MICHIGAN FIRST MORTGAGE INC 1 50 0 MIDAMERICA NATIONAL
 BANK 1 61 0 MIDFLORIDA CREDIT UNION 3 142 0 MIDWEST AMERICA FEDERAL
 CREDIT UNION 1 62 0 MINSTER BANK 1 57 0 MISSISSIPPI POSTAL EMPLOYEES
 FEDERAL CREDIT UNION 1 74 0 MORGAN STANLEY PRIVATE BANK NATIONAL
 ASSOCIATION 2 148 0 MORTGAGE INVESTORS GROUP 2 143 0 MORTGAGE
 NETWORK 1 48 0 MORTGAGE RESEARCH CENTER LLC DBA VETERANS UNITED HOME
 LOANS 1 38 0 MORTGAGE SERVICES III LLC 3 163 0 MORTGAGE SOLUTIONS LLC
 1 40 0 MOUNTAIN AMERICA CREDIT UNION 1 74 0 MOUNTAIN WEST BANK
 DIVISION OF GLACIER BANK 1 80 0 NATIONAL BANK 1 60 0 NEW ENGLAND
 FEDERAL CREDIT UNION 1 75 0 NORTH SHORE BANK FSB 1 81 0 NORTH STATE
 BANK 2 141 0 NORTHERN MICHIGAN BANK & TRUST 1 51 0 NORTHSTAR BANK 1
 31 0 NORTHWEST BANK 6 288 1 NORTHWEST BANK OF ROCKFORD 1 40
 0 NTFN INC DBA PREMIER NATIONWIDE LENDING 2 138 0 NVR MORTGAGE
 FINANCE INC 1 60 0 OAKSTAR BANK A MISSOURI CORPORATION 1 76 0 OLD
 MISSION BANK 2 123 0 OWNERSCHOICE FUNDING INCORPORATED 1 52
 0 PARAMOUNT EQUITY MORTGAGE LLC 1 41 0 PARAMOUNT RESIDENTIAL
 MORTGAGE GROUP INC A CALIFORNIA CORPOR 1 78 0 PARTNERSHIP BANK 1 84
 0 PEOPLE'S UNITED BANK NATIONAL ASSOCIATION 1 64 0 PEOPLES BANK SB 2
 138 0 PEOPLES HOME EQUITY INC A TENNESSEE CORPORATION 2 157 0 PEOPLES
 NATIONAL BANK NA 1 51 0 PEOPLESBANK A CODORUS VALLEY COMPANY 1 77
 0 PIKE CREEK MORTGAGE SERVICES INC A DELAWARE CORPORATION 1 80
 0 PLANET HOME LENDING LLC 1 84 0 PLATINUM MORTGAGE INC 1 58
 0 PORTAGE COMMUNITY BANK 2 139 0 PRIMARY CAPITAL MORTGAGE LLC 1 82
 0 PROSPECT MORTGAGE LLC 2 150 0 PULASKI BANK NA 1 50 0 QR
 LENDING A DIVISION OF FIRST FEDERAL BANK OF FLORIDA 1 79 0 R P FUNDING INC 5 377
 1 RELIANCE FIRST CAPITAL LLC 1 78 0 REPUBLIC BANK & TRUST COMPANY 1 60
 0 RESIDENTIAL MORTGAGE SERVICES INC 1 85 0 RIVERVIEW COMMUNITY
 BANK 1 75 0 ROSS MORTGAGE CORPORATION A MICHIGAN CORPORATION 2 149
 0 ROYAL UNITED MORTGAGE LLC 7 460 1 RUOFF MORTGAGE COMPANY INC
 D/B/A RUOFF HOME MORTGAGE 1 68 0 SALIN BANK AND TRUST COMPANY 1 55
 0 SCOTIABANK DE PUERTO RICO 1 84 0 SCOTT STATE BANK 1 69
 0 SECURITY BANK SB 1 62 0 SECURITY FINANCIAL BANK COMMERCIAL BANK 1
 60 0 SECURITY FINANCIAL BANK COMMERCIAL LENDER 1 57
 0 SECURITYNATIONAL MORTGAGE COMPANY 1 75 0 SFMC LP DBA SERVICE
 FIRST MORTGAGE 1 71 0 SFMC LP DBA SERVICE FIRST MORTGAGE COMPANY 1 76
 0 SIERRA CENTRAL CREDIT UNION 1 57 0 SIERRA PACIFIC MORTGAGE
 COMPANY INC 2 108 0 SILVERTON MORTGAGE SPECIALISTS INC A GEORGIA
 CORPORATION 1 59 0 SOUTH CENTRAL BANK INC 6 387 1 SOUTHERN MICHIGAN
 BANK & TRUST 2 105 0 STEARNS LENDING INC 3 175 0 STEARNS LENDING LLC 1
 68 0 STERLING BANK 2 159 0 STIFEL BANK & TRUST 2 152 0 STILLMAN
 BANCCORP N A AN ILLINOIS BANKING CORPORATION 3 178 0 SUCCESS MORTGAGE
 PARTNERS INC MICHIGAN CORPORATION 1 51 0 SUNMARK COMMUNITY BANK A BANKIN

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CORPORATION 1 50 0 SUNSTREET MORTGAGE LLC ARIZONA LIMITED LIABILITY
COMPANY 1 75 0 SYNOVUS MORTGAGE CORP 2 113 0 SYRACUSE SECURITIES
INC 1 70 0 TENNESSEE VALLEY FEDERAL CREDIT UNION 4 253 1 TEXAS BANK
FINANCIAL DBA TEXAS BANK MORTGAGE CO 1 60 0 THE APPLE CREEK BANKING CO 1 70
0 THE CITIZENS BANK OF EDMOND 1 41 0 THE CITIZENS NATIONAL BANK OF
BLUFFTON 4 222 1 THE DART BANK 1 52 0 THE FARMERS & MERCHANTS STATE
BANK 1 50 0 THE FARMERS AND MECHANICS BANK 6 297 1 THE FARMERS AND
MERCHANTS STATE BANK 1 46 0 THE FARMERS BANK A CORPORATION 2 76
0 THE FIRST BANK AND TRUST COMPANY 1 68 0 THE FIRST NATIONAL BANK
AND TRUST COMPANY OF ROCHELLE 1 32 0 THE FIRST NATIONAL BANK OF FORT SMITH 1
59 0 THE FIRST NATIONAL BANK OF OTTAWA 5 291 1 THE FIRST STATE BANK 1
66 0 THE FOUNTAIN TRUST COMPANY 2 85 0 THE HOME SAVINGS & LOAN
COMPANY OF YOUNGSTOWN OHIO 1 17 0 THE MIDDLEFIELD BANKING COMPANY 1 84
0 THE PARK NATIONAL BANK 1 80 0 THE PEOPLES BANK 1 45 0 THE
PEOPLES BANK CO 1 72 0 THE RICHWOOD BANKING COMPANY 1 65 0 THE
STATE BANK 1 23 0 THE WATERFORD COMMERCIAL AND SAVINGS BANK 1 76
0 THRIVENT FEDERAL CREDIT UNION 1 74 0 TOWNE MORTGAGE COMPANY 1 69
0 TOWNE MORTGAGE COMPANY DBA AMERICU MORTGAGE 1 80 0 TRUSTBANK
1 66 0 UMB BANK NA 1 59 0 UMPQUA BANK AN OREGON STATE CHARTERED
BANK 1 40 0 UNION HOME MORTGAGE CORP A CORPORATION 4 270 1 UNITED
BANK 4 233 1 UNITED COMMUNITY MORTGAGE SERVICES INC 3 147
0 UNIVERSAL AMERICAN MORTGAGE COMPANY LLC A FLORIDA LIMITED LI 1 65
0 UNIVERSITY ISLAMIC FINANCIAL CORPORATION 1 45 0 UNIVERSITY OF IOWA
COMMUNITY CREDIT UNION 1 29 0 UNTED CITIZENS BANK OF SOUTHERN KENTUCKY 1 45
0 UPPER PENINSULA STATE BANK 1 68 0 USA DIRECT FUNDING 1 65
0 VISIONBANK 1 75 0 WALLICK AND VOLK INC INC 1 79 0 WEST SHORE
BANK CORPORATION 5 263 1 WILMINGTON SAVINGS FUND SOCIETY FSB DBA ARRAY
FINANCIAL 1 64 0 WINTRUST MORTGAGE A DIVISION OF BARRINGTON BANK AND TRUST
CO 4 309 1 WOODTRUST BANK 1 70 0 XCEED FINANCIAL FEDERAL CREDIT
UNION 1 60 0 YADKIN BANK 2 100 0 1ST NATIONAL BANK 2 142 0 1ST
PRIORITY MORTGAGE INC 1 37 0 1ST SECURITY BANK OF WASHINGTON 1 80
0 1ST TRUST BANK 1 48 0 Total 608 \$37,681 52% 1 \$68 0\$0 1
\$68 0\$0 0\$0 0\$0 3132KFE73 A & D MORTGAGE LLC 1 92 0 AFFILIATED MORTGAGE SERVICES
1 101 0 ALASKA USA MORTGAGE COMPANY LLC 4 433 1 ALDEN STATE BANK 1
87 0 ALLIANT CREDIT UNION 1 110 0 AMERICAN BANK AND TRUST COMPANY N
A 1 92 0 AMERICAN FINANCIAL RESOURCES INC 1 101 0 AMERICAN MORTGAGE
SERVICE COMPANY DBA FIRST REPUBLIC MORTGAG 1 90 0 AMERICAN NATIONAL BANK
A CORPORATION 1 89 0 AMERICAN PACIFIC MTG CORP 1 105 0 AMERICAN
TRUST & SAVINGS BANK 1 103 0 AMERISAVE MORTGAGE CORPORATION 6 619
1 AMERISAVE MORTGAGE CORPORATION A GEOFIA CORPORATION 1 110
0 ARGENT FEDERAL CREDIT UNION 1 87 0 AXIA FINANCIAL LLC A LIMITED
LIABILITY COMPANY 1 95 0 BANCO SERVICES INC 1 106 0 BANK & TRUST
COMPANY 1 90 0 BANK OF AMERICA N A 1 88 0 BANK OF ENGLDN A
CORPORATION 1 109 0 BANK OF LAKE MILLS 1 99 0 BANK OF MAUSTON 2 189
0 BANK OF SPRINGFIELD 1 90 0 BANTERRA BANK 1 100 0 BBMC
MORTGAGE LLC - COR 1 104 0 BBMC MORTGAGE LLC A LIMITED LIABILITY COMPANY 3
281 1 BIPPUS STATE BANK 1 110 0 BOKF NA DBA BANK OF ALBUQUERQUE 1 109
0 BOKF NA DBA BANK OF OKLAHOMA 2 201 0 BOKF NA DBA BANK OF TEXAS 1
95 0 BROKER SOLUTIONS INC DBA NEW AMERICAN FUNDING 3 316 1 CACHE
VALLEY BANK 1 96 0 CAPITAL BANK NA 1 109 0 CAPITAL CENTER LLC A
LIMITED LIABILITY COMPANY 1 102 0 CAPSTONE BANK 1 96 0 CARDINAL

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FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL 10 951 2 CARDINAL FINANCIAL
COMPANY L P DBA SEBONIC FINANCIAL L P 4 400 1 CASHMERE VALLEY BANK
BENEFICIARY A CORPORATION 1 87 0 CBC NATIONAL BANK A FEDERALLY CHARTERED
NATIONAL BANK 1 105 0 CCB 1 90 0 CENTRAL BANK & TRUST CO 1 104
0 CHEMICAL BANK 2 210 0 CHOICEONE BANK 1 107 0 CHURCHILL
MORTGAGE CORPORATION A CORPORATION 1 96 0 CITIZENS BANK 1 95
0 CITIZENS COMMERCE NATIONAL BANK 1 91 0 CITIZENS COMMUNITY
FEDERAL 1 90 0 CITIZENS STATE BANK OF LA CROSSE 1 100 0 CLAY COUNTY
SAVINGS BANK 1 90 0 CMG MORTGAGE INC 1 110 0 CNB MORTGAGE COMPANY
1 90 0 COASTAL BANK AND TRUST 1 107 0 COASTAL COMMERCE BANK 1 105
0 COMMUNITY FIRST BANK 1 86 0 COMMUNITY NATIONAL BANK 1 90
0 COMMUNITY TRUST BANK INC 1 96 0 CONSUMERS NATIONAL BANK (17448) 1
109 0 COULEE BANK 1 100 0 CU MEMBERS MORTGAGE A DIVISION OF COLONIAL
SAVINGS F A 1 89 0 DEVON BANK 1 104 0 DIRECTIONS CREDIT UNION 1 91
0 DRAPER AND KRAMER MORTGAGE CORP DBA 1ST ADVANTAGE MORTGAGE 1 89
0 EDMONTON STATE BANK 1 104 0 EDUCATION FIRST FEDERAL CREDIT UNION
1 102 0 ENVOY MORTGAGE LTD 2 197 0 EQUITABLE BANK 1 86 0 ESL
FEDERAL CREDIT UNION 3 303 1 ETHOS LENDING LLC A LIMITED LIABILITY COMPANY 1
106 0 EUSTIS MORTGAGE CORPORATION 1 107 0 EVERBANK 5 471
1 FAIRPORT SAVINGS BANK 1 100 0 FAIRWAY INDEPENDENT MORTGAGE
CORPORATION 15 1,450 3 FAIRWAY INDEPENDENT MORTGAGE CORPORATION DBA
CAPITAL MORTGAG 1 104 0 FARMERS NATIONAL BANK OF CANFIELD 1 91
0 FARMERS STATE BANK 1 92 0 FBC MORTGAGE LLC 1 108 0 FIDELITY
BANK 1 100 0 FINANCE OF AMERICA LLC 2 200 0 FINANCE OF AMERICA
MORTGAGE LLC 1 108 0 FIRST AMERICAN BANK 2 199 0 FIRST BANK & TRUST IL
2 183 0 FIRST BANK KANSAS 2 195 0 FIRST BANK OF BERNE 1 94
0 FIRST CALIFORNIA MORTGAGE COMPANY 2 197 0 FIRST COMMUNITY
MORTGAGE INC 1 100 0 FIRST FEDERAL BANK OF FLORIDA 3 304 1 FIRST
FEDERAL BANK OF THE MIDWEST 4 384 1 FIRST FEDERAL OF SC FSB 1 98 0 FIRST
FEDERAL SAVINGS BANK 6 592 1 FIRST FINANCIAL BANK NA 3 277 1 FIRST
FLORIDA CREDIT UNION 1 99 0 FIRST LIBERTY FINANCIAL GROUP LLC A LIMITED
LIABILITY COMPAN 1 108 0 FIRST NIAGARA BANK N A 5 496 1 FIRST NORTHERN
BANK OF WYOMING A WYOMING CORPORATION 1 98 0 FIRST RATE FINANCIAL LLC 1 104
0 FIRST SECURITY BANK 1 90 0 FIRST SOUTH BANK 3 310 1 FIRST
STATE BANK 1 98 0 FIRST UNITED BANK AND TRUST COMPANY 1 100
0 FIRSTBANK 1 95 0 FOUNTAIN CITY FUNDING INC 1 95 0 GATEWAY
MORTGAGE GROUP LLC 2 215 1 GEORGE MASAON MORTGAGE LLC A VIRGINIA LIMITED
LIABILITY COMP 1 91 0 GMFS LLC 1 100 0 GREAT WESTERN FINANCIAL
SERVICES IN 1 104 0 GRUNDY BANK 2 193 0 GUARANTEED RATE INC A
DELAWARE CORPORATION 14 1,371 3 GUARANTY TRUST COMPANY 1 103
0 GUARDIAN MORTGAGE COMPANY INC 1 107 0 GUIDANCE RESIDENTIAL LLC 4
373 1 HAMILTON GROUP FUNDING INC A FLORIDA CORPORATION 1 90
0 HERITAGE BANK NATIONAL ASSOCIATION A NATIONAL ASSOCIATION 1 105
0 HERITAGE FEDERAL CREDIT UNION 1 87 0 HERITAGE VALLEY FCU 1 93
0 HIGH COUNTRY BANK 1 90 0 HOMEWARD RESIDENTIAL INC 1 84
0 HSBC BANK USA N A 1 105 0 IBERIABANK MORTGAGE COMPANY 4 401
1 JACKSON COUNTY BANK 1 94 0 JAMES B NUTTER & COMPANY 1 110
0 JOHNSON BANK 2 194 0 KEYBANK NATIONAL ASSOCIATION 2 195
0 KINECTA FEDERAL CREDIT UNION 1 101 0 LAKE MICHIGAN CREDIT UNION 5
500 1 LAKE NATIONAL BANK 1 97 0 LAKE SHORE SAVINGS BANK 1 96
0 LAND HOME FINANCIAL SERVICES A CALIFORNIA CORPORATION 1 95

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0 LANDMARK BANK NA 2 200 0 LANDMARK NATIONAL BANK 1 110
 0 LAPORTE SAVINGS BANK 2 200 0 LEND SMART MORTGAGE LLC A LIMITED
 LIABILITY COMPANY 1 98 0 LEVEL ONE BANK (23848) 1 93 0 LIBERTY BANK 1 110
 0 LIBERTY SAVINGS BANK FSB 2 206 0 LOANDEPOT COM LLC 2 198
 0 LUANA SAVINGS BANK 2 204 0 M/I FINANCIAL LLC 1 107
 0 MACATAWA BANK 5 494 1 MAGNOLIA STATE MORTGAGE LLC 1 109
 0 MAINSOURCE BANK 3 286 1 MARINE BANK AND TRUST COMPANY A
 CORPORATION 1 105 0 MCLEAN MORTGAGE CORPORATION 1 95 0 MEGASTAR
 FINANCIAL CORP A COLORADO CORPORATION 2 202 0 MEMBER FIRST MORTGAGE LLC 1
 87 0 MERCANTILE BANK OF MICHIGAN 4 390 1 MERRIMACK MORTGAGE
 COMPANY LLC A MASSACHUSETTS LIMITED LIABI 1 100 0 MIDFLORIDA CREDIT UNION 4
 399 1 MILEND INC 1 110 0 MONROE BANK & TRUST 1 107 0 MORGAN
 STANLEY PRIVATE BANK NATIONAL ASSOCIATION 5 481 1 MORTGAGE FINANCIAL
 SERVICES LLC 1 90 0 MORTGAGE INVESTORS GROUP 1 92 0 MORTGAGE
 NETWORK 1 92 0 MORTGAGE SERVICES III LLC 4 388 1 MORTGAGE SOLUTIONS
 LLC 1 92 0 MORTGAGE SOLUTIONS OF COLORADO LLC 1 104 0 MORTON
 COMMUNITY BANK 1 93 0 MOUNTAIN AMERICA CREDIT UNION 1 110
 0 MOUNTAIN WEST BANK DIVISION OF GLACIER BANK 2 200 0 NATIONS
 LENDING CORPORATION 1 106 0 NORTHERN FEDERAL CREDIT UNION 1 99
 0 NORTHPOINTE BANK 1 108 0 NORTHWEST BANK OF ROCKFORD 1 92
 0 NOTHERN MICHIGAN BANK & TRUST 1 107 0 NUDGE FUNDING LLC 1 100
 0 OAK MORTGAGE LLC 1 101 0 ON Q FINANCIAL INC 1 100 0 ONY GLO
 INC DBA OGI MORTGAGE BANKERS A CALIFORNIA CORPORATIO 1 92 0 OREGON STATE
 CREDIT UNION 1 96 0 PALMETTO CITIZENS FCU 1 92 0 PARAMOUNT EQUITY
 MORTGAGE LLC 1 90 0 PEOPLES BANK MIDWEST 1 90 0 PEOPLES SECURITY
 BANK AND TRUST COMPANY 1 108 0 PERL MORTGAGE INC 1 108 0 PLAZA HOME
 MORTGAGE 1 100 0 PNC BANK NA 1 106 0 PRIMARY CAPITAL MORTGAGE LLC 1
 100 0 PRIMARY RESIDENTIAL MORTGAGE INC 2 197 0 PRINCETON MORTGAGE
 CORPORATION 1 90 0 PROSPECT MORTGAGE LLC A LIMITED LIABILITY COMPANY 1 105
 0 PROVIDENT SAVINGS BANK FSB 2 203 0 PULTE MORTGAGE LLC 1 110
 0 QR LENDING A DIVISION OF FIRST FEDERAL BANK OF FLORIDA 1 103 0 R P
 FUNDING INC 7 683 2 REPUBLIC BANK & TRUST COMPANY 5 498 1 RESOURCE
 LENDERS INC CALIFORNIA CORPORATION A CALIFORNIA COR 1 110 0 RIVER FALLS
 STATE BANK 1 90 0 ROYAL UNITED MORTGAGE LLC 5 485 1 RUOFF MORTGAGE
 COMPANY INC D/B/A RUOFF HOME MORTGAGE 4 392 1 SALIN BANK AND TRUST
 COMPANY 3 300 1 SHELBY STATE BANK 1 108 0 SHERWOOD STATE BANK 1 108
 0 SIERRA PACIFIC MORTGAGE COMPANY INC 2 184 0 SIMSBURY BANK AND
 TRUST CO INC 1 110 0 SOUTH CENTRAL BANK INC 3 302 1 SOUTHERN MICHIGAN
 BANK & TRUST 1 98 0 SOUTHPOINT FINANCIAL SERVICES INC 1 110 0 SPIRE
 CREDIT UNION 1 100 0 STEARNS LENDING INC 8 793 2 STEARNS LENDING LLC 4
 396 1 SUCCESS MORTGAGE PARTNERS INC 1 86 0 SUMMIT FUNDING INC 1 100
 0 SUN WEST MORTGAGE COMPANY INC 1 103 0 SWBC MORTGAGE
 CORPORATION 1 87 0 SYRACUSE SECURITIES INC 1 100 0 TACET MORTGAGE 1 86
 0 TALMER BANK AND TRUST 1 87 0 THE APPLE CREEK BANKING CO 1 109
 0 THE BATH STATE BANK 1 93 0 THE CALLAWAY BANK 1 90 0 THE
 CARROLL MORTGAGE GROUP INC 1 87 0 THE DART BANK 3 271 1 THE FARMERS
 AND MECHANICS BANK 1 93 0 THE FIRST NATIONAL BANK AND TRUST COMPANY OF
 ROCHELLE 1 92 0 THE HENRY COUNTY BANK 1 110 0 THE NAPOLEON STATE
 BANK 1 87 0 THE STATE BANK AND TRUST COMPANY 1 87 0 THE STEPHENSON
 NATIONAL BANK & TRUST 1 91 0 THUMB NATIONAL BANK & TRUST CO 2 202
 0 TIAA-CREF TRUST COMPANY FSB 1 95 0 TIMBERLAND BANK 2 207

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0 TOWNE MORTGAGE COMPANY DBA GREAT LAKES MORTGAGE F 1 88
 0 TOWNE MORTGAGE COMPANY DBA GREAT LAKES MORTGAGE FU 1 94 0 TRI
 COUNTIES BANK 1 103 0 TRUITY FEDERAL CREDIT UNION 1 95 0 TWINSTAR
 CREDIT UNION 1 107 0 TWO RIVERS BANK AND TRUST 1 100 0 ULSTER SAVINGS
 BANK 1 89 0 UMB BANK NA 2 201 0 UMPQUA BANK AN OREGON STATE
 CHARTERED BANK 1 97 0 UNION HOME MORTGAGE CORP A CORPORATION 4 396
 1 UNION STATE BANK 1 106 0 UNITED BANK 2 182 0 UNITED BANK
 MORTGAGE CORPORATION 1 89 0 UNITED MORTGAGE CORP A NEW YORK CORPORATION
 1 94 0 UNIVERSAL AMERICAN MORTGAGE COMPANY LLC A FLORIDA LIMITED LI 4 381
 1 UNIVERSITY ISLAMIC FINANCIAL CORPORATION 2 196 0 UNIVERSITY
 LENDING GROUP LLC 1 103 0 UNIVERSITY OF ILLINOIS EMPLOYEES CREDIT UNION 1 104
 0 VALLEY NATIONAL BANK 2 199 0 VENTA FINANCIAQL GROUP INC A NEVADA
 CORPORATION 1 109 0 VERITAS FUNDING LLC 1 90 0 VISION BANK NA 1 110
 0 VISIONBANK 1 96 0 WALLICK AND VOLK INC 1 100 0 WALLWICK
 AND VOLK INC 1 94 0 WATERSTONE MORTGAGE CORPORATION 1 110 0 WINTEX
 GROUP LLC DBA FIRST LENDING A TEXAS LIMITED LIABILITY 1 90 0 WINTRUST
 MORTGAGE A DIVISION OF BARRINGTON BANK AND TRUST CO 6 622 1 WR STARKEY
 MORTGAGE LLP 1 97 0 YADKIN BANK 1 105 0 ZIONS FIRST NATIONAL BANK 1
 100 0 1ST MARINER BANK 1 100 0 1ST NATIONAL BANK 1 100 0 Total 430
 \$42,357 45%0\$0\$0\$0\$0\$0\$0\$0\$0 3132KFE81 AGSTAR FINANCIAL SERVICES FLCA 1 125
 0 ALLIED FEDERAL CREDIT UNION 1 119 0 AMERICAN FEDERAL MORTGAGE
 CORPORATION 1 110 0 AMERICAN PACIFIC MTG CORP 1 119 0 AMERISAVE
 MORTGAGE CORPORATION 6 705 2 ASPIRE FINANCIAL INC DBA TEXASLENDING COM A
 CORPORATION 2 223 1 BANK OF AMERICA N A 1 111 0 BANK OF SUN PRAIRIE 1
 118 0 BAYLAKE BANK 1 125 0 BBMC MORTGAGE LLC A LIMITED LIABILITY
 COMPANY 1 112 0 BLUELEAF LENDING LLC 1 119 0 BROKER SOLUTIONS INC
 DBA NEW AMERICAN FUNDING 4 464 2 CARDINAL FINANCIAL COMPANY L P DBA
 SEBONIC FINANCIAL 6 733 3 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC
 FINANCIAL L P 3 358 1 CCB 1 120 0 CENTRAL BANK OF LAKE OF THE OZARKS 1
 123 0 CHURCHILL MORTGAGE CORPORATION A CORPORATION 2 245 1 CITIZENS
 BANK OF ADA AN OKLAHOMA BANKING CORPORATION 1 112 0 CITYWIDE HOME LOANS
 A UTAH CORPORATION 1 123 0 COMMERCE HOME MORTGAGE 1 119
 0 COMMUNITY FIRST BANK 1 121 0 COMMUNITY NATIONAL BANK 2 234
 1 COMMUNITY TRUST BANK INC 1 114 0 CONNEXUS CREDIT UNION 1 120
 0 DAS ACQUISITION COMPANY LLC 1 123 0 DECORAH BANK & TRUST COMPANY
 1 112 0 DIRECTORS MORTGAGE INC AN OREGON CORPORATION 1 119 0 E
 MORTGAGE MANAGEMENT LLC A LIMITED LIABILITY COMPANY 4 486 2 ELEVATIONS
 CREDIT UNION 1 118 0 EVERBANK 3 350 1 EVERETT FINANCIAL INC DBA
 SUPREME 1 119 0 EVERETT FINANCIAL INC DBA SUPREME LEND 1 123
 0 EVERETT FINANCIAL INC DBA SUPREME LENDING A TEXAS CORPORATIO 1 124
 0 FAIRWAY INDEPENDENT MORTGAGE CORP 1 115 0 FAIRWAY INDEPENDENT
 MORTGAGE CORPORATION 7 827 3 FAIRWAY INDEPENDENT MORTGAGE CORPORATION
 D/B/A NORTHPOINT MO 1 116 0 FIDELITY NATIONAL BANK 1 120 0 FINANCE OF
 AMERICA LLC 1 122 0 FINANCE OF AMERICA MORTGAGE LLC 1 122 0 FIRST
 BANK KANSAS 1 122 0 FIRST BANK OF BERNE 1 112 0 FIRST COLUMBIA BANK &
 TRUST CO 1 116 0 FIRST COMMUNITY MORTGAGE INC 1 120 0 FIRST FEDERAL
 BANK OF FLORIDA 1 113 0 FIRST FEDERAL BANK OF THE MIDWEST 1 121 0 FIRST
 FEDERAL SAVINGS BANK 2 236 1 FIRST NATIONAL BANK IN DERIDDER 1 120
 0 FIRST NATIONAL BANK OF PENNSYLVANIA 1 110 0 FIRST NIAGARA BANK N A
 3 345 1 FIRST SERVICE BANK 1 116 0 FRANKLIN SYNERGY BANK 1 115
 0 FULTON BANK N A 1 120 0 GARDNER FINANCIAL SERVICES LTD DBA LEGACY

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MUTUAL MORTGAGE 1 117 0 GEORGE MASON MORTGAGE LLC A VIRGINIA LIMITED
LIABILITY COMPA 1 114 0 GEORGETOWN MORTGAGE LLC 1 112 0 GLENWOOD
STATE BANK (INCORPORATED) 1 121 0 GMH MORTGAGE SERVICES LLC 2 230
1 GOLDWATER BANK N A - 1 117 0 GRUNDY BANK 1 114 0 GSB
MORTGAGE INC 1 118 0 GUARANTEED RATE INC A DELAWARE CORPORATION 11 1,302
4 GUIDANCE RESIDENTIAL LLC 1 112 0 GUILD MORTGAGE COMPANY 1 120
0 GULF COAST EDUCATORS FEDERAL CREDIT UNION 1 117 0 HERITAGEBANK
OF THE SOUTH 1 122 0 HOMEOWNERS FINANCIAL GROUP USA LLC 1 115
0 HOMESTAR BANK AND FINANCIAL SERVICES 2 228 1 HSBC BANK USA N A 1
118 0 IBERIABANK MORTGAGE COMPANY 4 485 2 INTERLINC MORTGAGE
SERVICES LLC A LIMITED LIABILITY COMPANY 1 112 0 JAMES B NUTTER & COMPANY 2
236 1 KEYBANK NATIONAL ASSOCIATION 3 353 1 KINECTA FEDERAL CREDIT
UNION 1 115 0 LAKE MICHIGAN CREDIT UNION 4 473 2 LAND HOME FINANCIAL
SERVICES A CALIFORNIA CORPORATION 2 236 1 LAPORTE SAVINGS BANK 1 117
0 LEND SMART MORTGAGE LLC A LIMITED LIABILITY COMPANY 1 111
0 LIBERTY SAVINGS BANK FSB 1 115 0 LOANDEPOT COM LLC 1 121
0 MACATAWA BANK 3 366 1 MAINSTREET COMMUNITY BANK OF FLORIDA 1 122
0 MATERION FEDERAL CREDIT UNION 1 110 0 MEGASTAR FINANCIAL CORP 1
122 0 MEMBER FIRST MORTGAGE LLC 1 110 0 MERITRUST CREDIT UNION 1 114
0 METROPOLITAN BANK 1 118 0 MORGAN STANLEY PRIVATE BANK NATIONAL
ASSOCIATION 2 240 1 MORIA DEVELOPMENT INC 1 124 0 MOUNTAIN AMERICA
CREDIT UNION 1 118 0 NATIONAL BANK OF COMMERCE 1 120 0 NEW ENGLAND
FEDERAL CREDIT UNION 1 124 0 NEW EXECUTIVE MORTGAGE LLC 1 119
0 NORTH STATE BANK 1 116 0 NORTHPOINTE BANK 2 234
1 NORTHWEST BANK 1 112 0 NOVA FINANCIAL AND INVESTMENT
CORPORATION 1 115 0 NYMEO FEDERAL CREDIT UNION 1 120 0 OLD MISSION
BANK 1 111 0 OPPORTUNITY BANK OF MONTANA 1 122 0 PACIFIC UNION
FINANCIAL LLC A CALIFORNIA LIMITED LIABILITY C 2 234 1 PARAMOUNT EQUITY
MORTGAGE LLC 3 354 1 PARTNERSHIP BANK 1 118 0 PENNYMAC LOAN
SERVICES LLC 2 245 1 PERL MORTGAGE INC 1 125 0 PHH MORTGAGE
CORPORATION 1 111 0 PLANET HOME LENDING LLC 1 115 0 PLAZA HOME
MORTGAGE 3 351 1 PRIMARY CAPITAL MORTGAGE LLC 1 113 0 PRIMARY
RESIDENTIAL MORTGAGE INC 2 225 1 PROVIDENT SAVINGS BANK FSB 1 120
0 QR LENDING A DIVISION OF FIRST FEDERAL BANK OF FLORIDA 2 230 1 R P
FUNDING INC 5 596 2 RED RIVER EMPLOYEES FEDERAL CREDIT UNION 1 123
0 RENASANT BANK 1 111 0 RIVER VALLEY FINANCIAL BANK 1 119
0 RIVERVIEW COMMUNITY BANK 1 115 0 ROYAL UNITED MORTGAGE LLC 2 234
1 RUOFF MORTGAGE COMPANY INC D/B/A RUOFF HOME MORTGAGE 1 124
0 RUSHMORE LOAN MANAGEMENT SERVICES LLC 1 119 0 SAGE BANK 1 122
0 SECURITYNATIONAL MORTGAGE COMPANY 1 121 0 SIERRA PACIFIC
MORTGAGE COMPANY INC 3 361 1 SOUTH CENTRAL BANK INC 2 229
1 SOUTHCREST BANK N A 1 118 0 STEARNS LENDING INC 9 1,055
4 STEARNS LENDING LLC 3 367 1 SUMMIT FUNDING INC 1 122 0 SWBC
MORTGAGE CORPORATION 1 118 0 THE COMMUNITY BANK 1 123 0 THE FIRST
STATE BANK 1 116 0 THE MORTGAGE COMPANY 1 115 0 THE PARK NATIONAL
BANK 1 112 0 THE RICHWOOD BANKING COMPANY 1 115 0 THE STEPHENSON
NATIONAL BANK & TRUST 2 230 1 THRIVENT FEDERAL CREDIT UNION 2 233
1 TICONDEROGA FEDERAL CREDIT UNION 1 113 0 TOMAHAWK
COMMUNITYBANK SSB 1 121 0 TOWNE MORTGAGE COMPANY DBA AMERICU MORTGAGE
1 117 0 TRI COUNTIES BANK 1 114 0 TRN FINANCIAL LLC DBA AMP LENDING 1
124 0 TYNDALL FEDERAL CREDIT UNION 1 125 0 ULSTER SAVINGS BANK 1 117

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0 UMB BANK NA 1 124 0 UMC MORTGAGE COMPANY A NEW YORK
 CORPORATION 1 115 0 UNITED BANK 2 241 1 UNITED BANK MORTGAGE
 CORPORATION 2 229 1 UNIVERSAL AMERICAN MORTGAGE COMPANY LLC A FLORIDA
 LIMITED LI 2 246 1 UNIVERSITY ISLAMIC FINANCIAL CORPORATION 1 120
 0 VALLEY NATIONAL BANK 2 232 1 VAN DYK MORTGAGE CORPORATION 1 118
 0 VENTA FINANCIAL GROUP 1 111 0 VERITAS FUNDING LLC 1 119
 0 WATERSTONE MORTGAGE CORPORATION 1 113 0 WINTEX GROUP LLC DBA
 FIRST LENDING A TEXAS LIMITED LIABILITY 1 124 0 WINTRUST MORTGAGE A DIVISION
 OF BARRINGTON BANK AND TRUST CO 2 236 1 Total 246 \$29,020
 58%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132KFE99 ACCORD MORTGAGE LLC 1 148 0 ACRE MORTGAGE
 & FINANCIAL INC (13945) 1 146 0 AGSTAR FINANCIAL SERVICES FLCA 1 136 0 AL
 MORTGAGE GROUP LLC 1 126 0 ALASKA USA MORTGAGE COMPANY LLC 1 145
 0 ALDEN STATE BANK 1 130 0 ALLIANT CREDIT UNION A STATE CHARTERED
 CREDIT UNION 1 131 0 ALTERRA HOME LOANS 1 142 0 AMCAP MORTGAGE LTD 3
 408 1 AMERICAN FINANCIAL RESOURCES INC 7 1,002 2 AMERICAN PACIFIC MTG
 CORP 3 415 1 AMERISAVE MORTGAGE CORPORATION 7 970 2 AMERISOUTH
 MORTGAGE COMPANY A CORPORATION 1 140 0 AYRES FINANCIAL ADVISORS INC 1 128
 0 BANK IOWA 1 144 0 BANK OF AMERICA N A 8 1,120 2 BANK OF LAKE
 MILLS 1 146 0 BANTERRA BANK 2 279 0 BAY EQUITY LLC 2 294 1 BBMC
 MORTGAGE COMPANY LLC A LIMITED LIABILITY COMPANY 1 128 0 BBMC MORTGAGE
 LLC - COR 1 128 0 BBMC MORTGAGE LLC A LIMITED LIABILITY COMPANY 2 270
 0 BOKF NA DBA BANK OF OKLAHOMA 1 136 0 BOKF NA DBA BANK OF TEXAS 1
 150 0 BOKF NA DBA COLORADO STATE BANK AND TRUST 1 150 0 BROKER
 SOLUTIONS INC DBA NEW AMERICAN FUNDING 5 705 1 BUFFALO METROPOLITAN
 FEDERAL CREDIT UNION 1 135 0 BUTLER ARMCO EMPLOYEES CREDIT UNION A
 PENNSYLVANIA CREDIT UN 1 147 0 CACHE VALLEY BANK 1 126 0 CAPITAL
 BANK NA 1 147 0 CAPITAL BANK NA A BANKING CORPORATION 1 133 0 CAPITAL
 BANKL NA 1 135 0 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL 15 2,069
 4 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL L P 2 276
 0 CASHCALL MORTGAGE 2 268 0 CASHMERE VALLEY BANK BENEFICIARY A
 CORPORATION 1 149 0 CATHAY BANK 1 141 0 CENDERA FUNDING INC 1 144
 0 CENTIER BANK 2 264 0 CENTRAL BANK OF LAKE OF THE OZARKS 1 145
 0 CHARLEVOIX STATE BANK 1 134 0 CHEMICAL BANK 1 150
 0 CHESAPEAKE BANK 1 133 0 CHOICEONE BANK 1 150 0 CHURCHILL
 MORTGAGE CORPORATION 1 148 0 CHURCHILL MORTGAGE CORPORATION A
 CORPORATION 1 132 0 CITIZENS COMMUNITY FEDERAL 1 127 0 CITIZENS
 NATIONAL BANK 1 140 0 CITY BANK 1 134 0 CITYWIDE HOME LOANS A UTAH
 CORPORATION 3 403 1 CLAY COUNTY SAVINGS BANK 1 139 0 CMG MORTGAGE
 INC #254 1 132 0 CNB MORTGAGE COMPANY 2 297 1 COAST CAPITAL INC DBA
 COAST CAPITAL MORTGAGE 2 273 0 COLDWELL BANKER HOME LOANS 2 275
 0 COLONIAL NATIONAL MORTGAGE A DIVISION OF COLONIAL SAVINGS F 1 135
 0 COLONIAL SAVINGS F A 1 127 0 COMERICA BANK 2 262
 0 COMMUNITY NATIONAL BANK 1 128 0 COMMUNITY STATE BANK 1 139
 0 CORNERSTONE HOME LENDING INC 2 267 0 COVENTRY CREDIT UNION 1 144
 0 CRESCENT MORTGAGE COMPANY 2 277 0 CROSSCOUNTRY MORTGAGE INC A
 CORPORATION 1 126 0 DAS ACQUISITION COMPANY LLC A LIMITED LIABILITY COMPANY
 2 280 0 ELEVATIONS CREDIT UNION 2 276 0 ETHOS LENDING LLC - COR 1 139
 0 EUSTIS MORTGAGE CORPORATION 1 139 0 EVERBANK 6 840
 1 EVERETT FINANCIAL INC 1 137 0 EVERETT FINANCIAL INC D B A SUPREME
 LENDING A TEXAS CORPORAT 1 132 0 EVERETT FINANCIAL INC D/B/A SUPREME LENDING
 A TEXAS CORPORAT 1 146 0 EVERETT FINANCIAL INC DBA SUPREME LENDING 1 134

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0 EVERETT FINANCIAL INC DBA SUPREME LENDING A TEXAS CORPORATIO 1 148
0 EVERGREEN FEDERAL SAVINGS AND LOAN ASSOCIATION 1 142 0 EVOLVE
BANK & TRUST 1 131 0 FAIRWAY INDEPEDNENT MORTGAGE CORPORATION 1 129
0 FAIRWAY INDEPENDENT MORTGAGE CORPORATION 13 1,815 3 FAIRWAY
INDEPENDENT MORTGAGE CORPORATION D/B/A NORTHPOINT MO 1 140 0 FAIRWAY
INDEPENDENT MORTGAGE CORPORATION D/B/A/ NORTHPOINT M 1 132 0 FAIRWAY
INDEPENDENT MORTGAGE CORPORATION DBA CAPITAL MORTGAG 1 149 0 FBC
MORTGAGE LLC 4 547 1 FIDELITY BANK D/B/A FIDELITY BANK MORTGAGE 1 141
0 FINANCE OF AMERICA LLC 3 413 1 FINANCE OF AMERICA MORTGAGE LLC 1
149 0 FIRST AMERICAN BANK 2 287 1 FIRST BANK 2 262 0 FIRST BANK
KANSAS 1 148 0 FIRST BANK UPPER MICHIGAN 1 126 0 FIRST CALIFORNIA
MORTGAGE COMPANY 1 133 0 FIRST CHOICE LOAN SERVICES INC 2 285 0 FIRST
COMMUNITY MORTGAGE INC 2 293 1 FIRST EQUITY MORTGAGE INC 1 150
0 FIRST FEDERAL BANK OF FLORIDA 1 126 0 FIRST FEDERAL OF NORTHERN
MICHIGAN 1 144 0 FIRST FEDERAL SAVINGS BANK 4 561 1 FIRST NATIONAL
BANK 1 130 0 FIRST NATIONAL BANK OF MUSCATINE 1 130 0 FIRST NATIONAL
BANK OF PENNSYLVANIA 2 265 0 FIRST NATIONAL COMMUNITY BANK 2 270
0 FIRST NIAGARA BANK N A 2 273 0 FIRST SOUTH BANK 1 130 0 FIRST
UNITED BANK AND TRUST COMPANY 1 135 0 FLORIDA COMMUNITY BANK N A 1 147
0 GARDNER FINANCIAL SERVICES LTD DBA LEGACY MUTUAL MORTGAGE 2 268
0 GENERAL MORTGAGE CAPITAL CORPORATION 1 138 0 GERSHMAN
INVESTMENT CORP DBA GERSHMAN MORTGAGE 1 129 0 GMFS LLC 2 277 0 GMH
MORTGAGE SERVICES LLC 1 140 0 GMH MORTGAGE SERVICES LLC A DELAWARE
LIMITED LIABILITY COMPA 1 131 0 GO FEDERAL CREDIT UNION 1 134 0 GOLDEN
EMPIRE MORTGAGE INC DBA GOLDEN COAST MORTGAGE 1 139 0 GRAND RAPIDS STATE
BANK 1 150 0 GRUNDY BANK 1 127 0 GUARANTEED RATE INC A DELAWARE
CORPORATION 14 1,987 3 GUIDANCE RESIDENTIAL LLC 4 554 1 GUILD
MORTGAGE COMPANY 2 282 0 HERITAGEBANK OF THE SOUTH 2 282 0 HOME
BANK SB 1 130 0 HOMEOWNERS FINANCIAL GROUP USA LLC AN ARIZONA LIMITED
LIABIL 1 132 0 HOMEOWNERS MORTGAGE ENTERPRISES INC 1 125 0 HOMESTAR
BANK AND FINANCIAL SERVICES 1 126 0 HOMESTEAD SAVINGS BANK F S B 1 131
0 HSBC BANK USA N A 1 148 0 IBERIABANK MORTGAGE COMPANY 4 582
1 INITIAL APPLICATION MISSING 1 149 0 INTERLINC MORTGAGE SERVICES LLC
A LIMITED LIABILITY COMPANY 1 149 0 INTOUCH CREDIT UNION 1 149 0 JAMES
B NUTTER & COMPANY 2 258 0 JAX FEDERAL CREDIT UNION 1 130 0 JOHNSON
BANK 1 130 0 JORDAN WEST COMPANIES LTD 1 146 0 JPMORGAN CHASE BANK N
A 1 137 0 KEMBA FINANCIAL CREDIT UNION 1 149 0 KEYBANK NATIONAL
ASSOCIATION 1 143 0 KINECTA FEDERAL CREDIT UNION 3 408 1 LAKE
MICHIGAN CREDIT UNION 3 429 1 LAKE SHORE SAVINGS BANK 1 139 0 LAND
HOME FINANCIAL SERVICES A CALIFORNIA CORPORATION 2 282 0 LANDMARK BANK NA
1 133 0 LEGENDS BANK 1 126 0 LENDLINK FINANCIAL INC 1 144
0 LOANDEPOT COM LLC 2 286 0 MAINSOURCE BANK 1 144
0 MEGASTAR FINANCIAL CORP A COLORADO CORPORATION 1 139 0 MEMBERS
ADVANTAGE CREDIT UNION ND 1 135 0 MERCANTILE BANK OF MICHIGAN 1 135
0 MEREDITH VILLAGE SAVINGS BANK 1 140 0 MERRIMACK MORTGAGE
COMPANY LLC 1 131 0 MERRIMACK MORTGAGE COMPANY LLC A MASSACHUSETTS
LIMITED LIABI 2 278 0 MICHIGAN MUTUAL INC 2 282 0 MIDFLORIDA CREDIT
UNION 3 407 1 MMS MORTGAGE SERVICES LTD 1 125 0 MORGAN STANLEY
PRIVATE BANK NATIONAL ASSOCIATION 1 138 0 MORTGAGE INVESTORS GROUP 1 142
0 MORTGAGE SERVICES III LLC 2 300 1 MUTUALBANK 1 131
0 NATIONAL INSTITUTES OF HEALTH FEDERAL CREDIT UNION 1 131 0 NATIONS

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RELIABLE LENDING LLC 1 147 0 NEW ENGLAND FEDERAL CREDIT UNION 1 126
0 NORTH STATE BANK 1 130 0 NORTHPOINTE BANK 1 137
0 NORTHWEST BANK 2 280 0 NUDGE FUNDING LLC 1 142 0 OKLAHOMA
EMPLOYEES CREDIT UNION 1 127 0 OLD MISSION BANK 1 126 0 OPES ADVISORS
INC 2 269 0 OPPORTUNITY BANK OF MONTANA 1 142 0 PACIFIC UNION
FINANCIAL LLC A CALIFORNIA LIMITED LIABILITY C 1 134 0 PALM LENDING LLC - COR 1
138 0 PARAMOUNT EQUITY MORTGAGE LLC 3 422 1 PARKSIDE LENDING LLC 1
135 0 PARTNERSHIP BANK 1 146 0 PENDLETON COMMUNITY BANK DBA
ALLEGHENY MORTGAGE COMPANY 1 149 0 PENNYMAC LOAN SERVICES LLC 3 390
1 PEOPLES BANK MT WASHINGTON 1 141 0 PEOPLES BANK OF ALABAMA 1 139
0 PHH MORTGAGE CORPORATION 4 542 1 PRIME MORTGAGE LENDING INC A
NORTH CAROLINA CORPORATION 1 149 0 PROSPECT MORTGAGE LLC 2 274
0 PROVIDENT SAVINGS BANK FSB 2 276 0 QR LENDING A DIVISION OF FIRST
FEDERAL BANK OF FLORIDA 3 415 1 R P FUNDING INC 6 824 1 RELIANCE FIRST
CAPITAL LLC 1 148 0 REPUBLIC BANK & TRUST COMPANY 1 145 0 RESIDENTIAL
MORTGAGE SERVICES INC 1 127 0 ROSS MORTGAGE CORPORATION 1 148
0 ROYAL UNITED MORTGAGE LLC 1 125 0 RUOFF MORTGAGE COMPANY INC
D/B/A RUOFF HOME MORTGAGE 2 270 0 SANTANDER BANK N A 2 269 0 SELCO
COMMUNITY CREDIT UNION 1 150 0 SIERRA PACIFIC MORTGAGE COMPANY INC 7 966
2 SIRVA MORTGAGE INC 1 128 0 SOUTH CENTRAL BANK INC 3 424
1 SOUTH PACIFIC FINANCIAL CORP DBA NORTH PACIFIC FINANCIAL COR 1 135
0 SPIRE CREDIT UNION 2 276 0 ST FIN CORP 1 128 0 STEARNS LENDING
INC 12 1,714 3 STEARNS LENDING LLC 2 285 0 STIFEL BANK AND TRUST A STATE
CHARTERED BANK 1 149 0 SUMMIT FUNDING INC 1 135 0 SYNERGY ONE
LENDING INC A CORPORATION 1 149 0 THE CALLAWAY BANK 1 142 0 THE
EVANGELINE BANK & TRUST COMPANY 1 141 0 THE FARMERS BANK A CORPORATION 1
125 0 THE FIRST BANK AND TRUST COMPANY 2 256 0 THE FIRST STATE BANK 1
140 0 THE HOME SAVINGS & LOAN COMPANY OF YOUNGSTOWN OHIO 1 133
0 THE MORTGAGE COMPANY 1 142 0 TOWNE MORTGAGE COMPANY DBA
GREAT LAKES MORTGAGE F 1 136 0 TOWNE MORTGAGE COMPANY DBA GREAT LAKES
MORTGAGE FU 1 131 0 TRADITION MORTGAGE LLC A MINNESOTA LIMITED LIABILITY
COMPANY 1 143 0 TRI COUNTIES BANK 4 540 1 TROPICAL FINANCIAL CREDIT
UNION 1 130 0 TWIN RIVER NATIONAL BANK 1 141 0 TWINSTAR CREDIT UNION 2
266 0 UMB BANK NA 2 255 0 UMPQUA BANK AN OREGON STATE CHARTERED
BANK 2 276 0 UNION HOME MORTGAGE CORP A CORPORATION 3 407 1 UNITED
BANK 2 290 1 V I P MORTGAGE INC 1 140 0 VALLEY NATIONAL BANK 1 144
0 VENTA FINANCIAL GROUP 1 126 0 VIP MORTGAGE INC 4 575 1 W R
STARKEY MORTGAGE LLP - COR 1 131 0 WALDEN SAVINGS BANK 1 131
0 WALLICK & VOLK INC CALLED PRINCIPAL 1 142 0 WINTRUST MORTGAGE A
DIVISION OF BARRINGTON BANK AND TRUST CO 6 830 1 YADKIN BANK 2 277
0 YORK TRADITIONS BANK 1 126 0 1ST 2ND MORTGAGE CO OF N J INC 1 130
0 Total 415 \$57,396 50%0\$0 \$0 \$0 \$0 \$0 \$0 \$0 3132KFFA5 ACOPIA LLC A CORPORATION 1 155
0 AGSTAR FINANCIAL SERVICES FLCA 1 173 0 ALASKA USA MORTGAGE
COMPANY LLC 1 160 0 ALDEN STATE BANK 1 160 0 ALL WESTERN MORTGAGE
INC 1 163 0 ALL WESTERN MORTGAGE INC - COR 1 167 0 ALTERRA HOME LOANS
CORP NMLS#133739 1 152 0 AMERICAN FINANCIAL RESOURCES INC 1 167
0 AMERICAN MORTGAGE & EQUITY CONSULTANTS INC A CORPORATION 1 167
0 AMERISAVE MORTGAGE CORPORATION 4 624 2 ASPIRE FINANCIAL INC DBA
TEXAS LENDINGCOM A CORPORATION 1 167 0 BANK OF AMERICA N A 3 488
1 BANK OF NORTH CAROLINA 1 151 0 BANK OF STOCKTON & ITS DIVISIONS 2
313 1 BAY EQUITY LLC 1 149 0 BBMC MORTGAGE LLC - COR 2 321

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1 BBMC MORTGAGE LLC A LIMITED LIABILITY COMPANY 3 497 1 BOKF NA DBA
 BANK OF ALBUQUERQUE 1 150 0 BOKF NA DBA BANK OF OKLAHOMA 1 161
 0 BOKF NA DBA BANK OF TEXAS 1 171 0 BROKER SOLUTIONS INC DBA NEW
 AMERICAN FUNDING 7 1,129 3 CAPITAL BANK NA 1 169 0 CAPITAL BANK NA A
 BANKING CORPORATION 1 155 0 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC
 FINANCIAL 11 1,791 5 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL L P
 1 159 0 CARTUS HOME LOANS 1 149 0 CATHAY BANK 1 158 0 CENDERA
 FUNDING INC 1 162 0 CENTRAL BANK OF THE MIDWEST 1 159 0 CHERRY CREEK
 MORTGAGE CO INC 1 150 0 CHOICEONE BANK 1 170 0 CHRISTIAN ROBERTS MTG
 LLC 2 335 1 CME FEDERAL CREDIT UNION 1 165 0 COAST360 FEDERAL CREDIT
 UNION 1 160 0 COLONIAL NATIONAL MORTGAGE A DIVISION OF COLONIAL SAVINGS F 1
 165 0 COLONIAL SAVINGS F A 2 321 1 COMERICA BANK 1 158
 0 CORNERSTONE HOME LENDING INC 3 502 1 CRESCO BANK & TRUST
 COMPANY A DIVISION OF DECORAH BANK & TRUS 1 172 0 DAS ACQUISITION COMPANY
 LLC A LIMITED LIABILITY COMPANY 1 172 0 DIRECT MORTGAGE LOANS LLC - COR 1 155
 0 DIRECTIONS CREDIT UNION 1 168 0 DRAPER AND KRAMER MORTGAGE CORP
 DBA 1ST ADVANTAGE MORTGAGE 1 154 0 ELEVATIONS CREDIT UNION 1 159
 0 ENVOY MORTGAGE LTD 1 172 0 EVERBANK 7 1,100 3 EVERETT
 FINANCIAL INC DBA SUPREME LENDING 1 155 0 EVOLVE BANK & TRUST 2 318
 1 FAIRWAY INDEPENDENT MIORTGAGE CORPORATION 1 173 0 FAIRWAY
 INDEPENDENT MORTGAGE CORPORATION 5 829 2 FAIRWAYINDEPENDENT MORTGAGE
 CORPORATION 1 152 0 FARMERS STATE BANK OF DANFORTH 1 155 0 FBC
 MORTGAGE LLC 3 482 1 FIDELITY BANK 1 161 0 FIDELITY BANK D/B/A FIDELITY
 BANK MORTGAGE 1 164 0 FINANCE OF AMERICA MORTGAGE LLC 1 161 0 FIRST
 CHOICE LOAN SERVICES INC 1 170 0 FIRST COMMUNITY MORTGAGE INC 1 160
 0 FIRST FEDERAL BANK OF FLORIDA 3 459 1 FIRST FEDERAL SAVINGS BANK 1
 157 0 FIRST PRIORITY FINANCIAL INC 1 161 0 FIRSTBANK 1 156 0 FNBC
 BANK AND TRUST 1 156 0 GEORGE MASON MORTGAGE LLC A VIRGINIA LIMITED
 LIABILITY COMPA 1 153 0 GMH MORTGAGE SERVICES LLC 4 662 2 GOOGAIN INC
 A CORPORATION 1 151 0 GREATWALL INC 1 153 0 GUARANTEED RATE INC A
 DELAWARE CORPORATION 11 1,798 5 GUARDIAN MORTGAGE COMPANY INC 1 160
 0 GUIDANCE RESIDENTIAL LLC 4 670 2 GUILD MORTGAGE COMPANY 2 311
 1 HEARTLAND BANK AND TRUST COMPANY AN ILLINOIS CORPORATION 1 160
 0 HOME MORTGAGE ALLIANCE LLC 1 159 0 HOMESTEAD SAVINGS BANK F S B 1
 175 0 HOMETOWN LENDERS LLC 1 151 0 IBERIABANK MORTGAGE COMPANY 4
 662 2 IMPAC MORTGAGE CORP 1 154 0 JAMES B NUTTER & COMPANY 1 171
 0 JG WENTWORTH HOME LENDING INC 1 157 0 KAYE FINANCIAL CORPORATION
 1 171 0 LAKE MICHIGAN CREDIT UNION 1 166 0 LAKELAND BANK 1 155
 0 LIBERTY SAVINGS BANK FSB 2 327 1 MERRIMACK MORTGAGE COMPANY LLC
 A MASSACHUSETTS LIMITED LIABI 1 159 0 MILFORD FEDERAL SAVINGS AND LOAN
 ASSOCIATION 1 163 0 MORTGAGE ADVANTAGE LENDING LLC 1 157
 0 MORTGAGE NOW INC 1 165 0 MORTGAGE SERVICES III LLC 1 162
 0 MORTGAGE SOLUTIONS OF COLORADO LLC 2 334 1 MOVEMENT MORTGAGE
 LLC 1 151 0 MUTUALBANK 1 158 0 NATIONS LENDING CORPORATION 1 169
 0 NATIONS RELIABLE LENDING LLC 1 169 0 NATIONS RELIABLE LENDING LLC -
 COR 1 165 0 NEW ENGLAND FEDERAL CREDIT UNION 1 160 0 NORTH MIDDLESEX
 SAVINGS BANK 1 162 0 NORTH STATE BANK 1 163 0 NORWICH COMMERCIAL
 GROUP INC DBA NORCOM MORTGAGE A COPRORATI 1 157 0 ON Q FINANCIAL INC 1 169
 0 PARAMOUNT EQUITY MORTGAGE LLC 2 329 1 PARAMOUNT EQUITY
 MORTGAGE LLC A LIMITED LIABILITY CORPORATIO 1 163 0 PARKSIDE LENDING LLC 1 160
 0 PENNYMAC LOAN SERVICES LLC 1 160 0 PEOPLE'S UNITED BANK NATIONAL

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ASSOCIATION 1 173 0 PERL MORTGAGE INC 4 675 2 PHH MORTGAGE
CORPORATION 4 663 2 PLAZA HOME MORTGAGE 1 165 0 PRIMARY RESIDENTIAL
MORTGAGE INC 1 167 0 R P FUNDING INC 3 479 1 RESIDENTIAL MORTGAGE
SERVICES INC 1 164 0 SAGE BANK 1 158 0 SALIN BANK AND TRUST COMPANY 1
159 0 SELCO COMMUNITY CREDIT UNION 1 168 0 SIERRA PACIFIC MORTGAGE
COMPANY INC 1 163 0 STEARNS LENDING INC 4 637 2 STEARNS LENDING LLC 4
655 2 STIFEL BANK & TRUST 1 173 0 SUCCESS MORTGAGE PARTNERS INC DBA K
1 156 0 SWBC MORTGAGE CORPORATION 2 329 1 TEXAS BANK FINANCIAL DBA
TEXAS BANK MORTGAGE CO 1 175 0 THE DART BANK 1 170 0 THE FARMERS
AND MECHANICS BANK 1 167 0 THE PEOPLES BANK CO 1 175 0 THE STATE BANK
1 172 0 THE STATE BANK AND TRUST COMPANY 1 170 0 THRIVENT FEDERAL
CREDIT UNION 2 327 1 TRADITIONAL HOME MORTGAGE INC 1 173 0 TROPICAL
FINANCIAL CREDIT UNION 1 169 0 UBS AG TAMPA BRANCH 3 464 1 UMPQUA
BANK AN OREGON STATE CHARTERED BANK 2 330 1 UNITED COMMUNITY MORTGAGE
SERVICES INC 1 156 0 UNIVERSITY ISLAMIC FINANCIAL CORPORATION 2 337
1 USE CREDIT UNION 1 174 0 VENTA FINANCIAL GROUP INC A NEVADA
CORPORATION 1 157 0 WATERFORD BANK NA D 1 168 0 WEI MORTGAGE
CORPORATION 1 171 0 WINTRUST MORTGAGE A DIVISION OF BARRINGTON BANK AND
TRUST CO 5 792 2 YADKIN BANK 1 160 0 Total 229 \$37,166
56%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132KFFB3 CAPITAL COMMUNICATIONS FEDERAL CREDIT UNION 1 238
2 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL 1 415 4 CCB 1
180 2 CNB MORTGAGE COMPANY 1 206 2 COMMERCE UNION BANK A
TENNESSEE CORPORATION 1 305 3 E MORTGAGE MANAGEMENT LLC A LIMITED
LIABILITY COMPANY 1 223 2 FAIRPORT SAVINGS BANK 1 192 2 FIRST NIAGARA
BANK N A 1 244 3 GUARANTEED RATE INC A DELAWARE CORPORATION 1 328
3 HOMEBRIDGE FINANCIAL SERVICES INC 1 209 2 HOMETOWN BANK OF THE
HUDSON VALLEY 1 256 3 HUDSON VALLEY FEDERAL CREDIT UNION 1 220
2 KEYBANK NATIONAL ASSOCIATION 2 492 5 LAKE SHORE SAVINGS BANK 1 171
2 MORGAN STANLEY PRIVATE BANK NATIONAL ASSOCIATION 1 411 4 PEOPLE'S
UNITED BANK NATIONAL ASSOCIATION 1 500 5 PLAZA HOME MORTGAGE 1 345
4 PROSPECT LENDING LLC 1 251 3 PROSPECT MORTGAGE LLC A LIMITED
LIABILITY COMPANY 1 210 2 RHINEBECK BANK 2 588 6 STIFEL BANK & TRUST 1
295 3 SUMMIT MORTGAGE BANKERS INC 1 400 4 SYRACUSE SECURITIES INC 1
260 3 THE FEDERAL SAVINGS BANK 1 363 4 ULSTER SAVINGS BANK 3 694
7 UNITED MORTGAGE CORP 1 356 4 UNITED MORTGAGE CORP A NEW YORK
CORPORATION 2 615 6 VALLEY NATIONAL BANK 1 288 3 WALDEN SAVINGS
BANK 1 176 2 1ST 2ND MORTGAGE CO OF N J INC 1 210 2 Total 35 \$9,641
99%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132KFFC1 AMERICAN FINANCIAL RESOURCES INC 4 256
4 AMERICAN PACIFIC MTG CORP 1 84 1 AMERIS BANK 1 85
1 BANTERRA BANK 2 54 1 BAY EQUITY LLC 3 195 3 BOKF NA DBA
BANK OF OKLAHOMA 1 81 1 BOKF NA DBA BANK OF TEXAS 1 61 1 BROKER
SOLUTIONS INC DBA NEW AMERICAN FUNDING 3 233 3 BYRON BANK A STATE BANKING
ASSOCIATION 1 70 1 CACHE VALLEY BANK 1 56 1 CARDINAL FINANCIAL
COMPANY L P DBA SEBONIC FINANCIAL 2 145 2 CASHCALL MORTGAGE 3 224
3 CBC NATIONAL BANK A FEDERALLY CHARTERED NATIONAL BANK 1 70
1 CHERRY CREEK MORTGAGE CO INC 1 62 1 CITIZENS BANK & TRUST 1 51
1 CITY BANK MORTGAGE 1 67 1 COMMONWEALTH BANK & TRUST COMPANY 1
50 1 DECORAH BANK & TRUST COMPANY 1 59 1 DENISON STATE BANK 1 48
1 DIRECTIONS CREDIT UNION 1 53 1 E MORTGAGE MANAGEMENT LLC A
LIMITED LIABILITY COMPANY 1 62 1 EXCHANGE BANK 1 35 0 EXCHANGE
NATIONAL BANK AND TRUST CO 1 71 1 FAIRWAY INDEPENDENT MORTGAGE

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CORPORATION 7 418 6 FIDELITY BANK 1 59 1 FIRST BANK 1 61 1 FIRST
 FEDERAL BANK OF FLORIDA 4 275 4 FIRST FEDERAL SAVINGS BANK 1 52
 1 FIRST MERCHANTS BANK NA 1 28 0 FIRST MERCHANTS BANK NATIONAL
 ASSOCIATION 1 54 1 FIRST NATIONAL BANK IN DERIDDER 1 49 1 FLANAGAN
 STATE BANK 1 78 1 GATEWAY MORTGAGE GROUP LLC 1 45 1 GREAT SOUTHERN
 BANK 1 50 1 GUARANTEED RATE INC A DELAWARE CORPORATION 4 268
 4 GUIDANCE RESIDENTIAL LLC 2 143 2 HANTZ BANK 1 71 1 HAPPY
 STATE BANK 1 39 1 HERITAGE BANK NATIONAL ASSOCIATION A NATIONAL
 ASSOCIATION 1 58 1 HOMESTAR BANK AND FINANCIAL SERVICES 1 50 1 JAMES
 B NUTTER & COMPANY 1 81 1 JPMORGAN CHASE BANK N A 1 58 1 LANDMARK
 NATIONAL BANK 1 52 1 LENDLINK FINANCIAL INC 1 53 1 LOANDEPOT COM LLC
 1 81 1 MEMBER FIRST MORTGAGE LLC 1 44 1 MORTGAGE INVESTORS GROUP 1
 46 1 MORTGAGE INVESTORS GROUP AGENERAL PARTNERSHIP 1 79
 1 MORTGAGE NETWORK 1 44 1 NEW BUFFALO SAVINGS BANK 1 76
 1 NORTHWESTERN BANK 1 72 1 NOVA FINANCIAL & INVESTMENT
 CORPORATION AN ARIZONA 1 55 1 PARAMOUNT EQUITY MORTGAGE LLC 1 51
 1 PARKSIDE LENDING LLC 1 85 1 PENNYMAC LOAN SERVICES LLC 1 63
 1 PEOPLES NATIONAL BANK 1 84 1 PHH MORTGAGE CORPORATION 2 127
 2 PLAZA HOME MORTGAGE 1 67 1 PULASKI BANK NA 1 77 1 R P
 FUNDING INC 4 269 4 RIVERVIEW BANK 1 39 1 ROCKY MOUNTAIN BANK 1 35
 0 ROYAL UNITED MORTGAGE LLC 4 305 4 RUOFF MORTGAGE COMPANY INC
 D/B/A RUOFF HOME MORTGAGE 2 120 2 SECURITY FEDERAL BANK 1 83 1 SIERRA
 PACIFIC MORTGAGE COMPANY INC 1 56 1 STEARNS LENDING INC 2 148
 2 STILLMAN BANCCORP N A AN ILLINOIS BANKING CORPORATION 1 28
 0 TALMER BANK AND TRUST 1 45 1 TENNESSEE VALLEY FEDERAL CREDIT
 UNION 1 40 1 THE ANDOVER BANK 1 38 1 THE FAHEY BANKING COMPANY 1 71
 1 THE FARMERS & MERCHANTS STATE BANK 1 60 1 THE FARMERS AND
 MECHANICS BANK 1 62 1 THE FIRST NATIONAL BANK OF FORT SMITH 1 60 1 TRI
 CITY NATIONAL BANK 1 30 0 UNION BANK 1 77 1 UNION CAPITAL MORTGAGE
 CORPORATION (15448) 1 73 1 UNION HOME MORTGAGE CORP A CORPORATION 2 92
 1 UNITED BANK 1 41 1 WEST PLAINS BANK AND TRUST COMPANY 1 32
 0 WESTSTAR MORTGAGE CORPORATION OF NEW MEXICO DBA POWER MORTGA 1 76
 1 Total 116 \$7,145107%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132KFFD9 ACADEMY MORTGAGE
 CORPORATION 1 105 2 1 103 AMERICAN FINANCIAL RESOURCES INC 1 109
 2 AMERISAVE MORTGAGE CORPORATION 1 105 2 ASPIRE FINANCIAL INC DBA
 TEXASLENDING COM A CORPORATION 1 92 2 BANK STAR ONE 1 93 2 BAY
 EQUITY LLC 1 104 2 BBMC MORTGAGE LLC 1 108 2 BOKF NA DBA BANK OF
 TEXAS 1 95 2 BROKER SOLUTIONS INC DBA NEW AMERICAN FUNDING 1 100
 2 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL 1 102
 2 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL L P 1 105
 2 CASHCALL MORTGAGE 1 94 2 CME FEDERAL CREDIT UNION 1 106
 2 COUNTRY CLUB MORTGAGE INC A CORPORATION 1 100 2 DOLLAR BANK
 FEDERAL SAVINGS BANK 1 102 2 EMBRACE HOME LOANS INC 1 91 2 EQUITY
 LOANS LLC DBA EQUITY PRIME MORTGAGE 1 104 2 EVERETT FINANCIAL INC DBA
 SUPREME LENDING 1 86 2 FAIRWAY INDEPENDENT MORTGAGE CORPORATION 3 285
 5 FARMERS NATIONAL BANK OF CANFIELD 1 99 2 FIDELITY BANK 1 102
 2 FIRST FEDERAL BANK OF FLORIDA 1 93 2 GOLDEN EMPIRE MORTGAGE 1 93
 2 GUARANTEED RATE INC A DELAWARE CORPORATION 1 96 2 HOMEBRIDGE
 FINANCIAL SERVICES INC DBA REAL ESTATE MORTGAGE N 1 95 2 HORICON BANK 1 90
 2 IBERIABANK MORTGAGE COMPANY 2 200 4 INTEGRITY FIRST FINANCIAL INC
 1 110 2 LOANDEPOT COM LLC 1 90 2 NATIONAL BANK OF KANSAS CITY 1 89

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2 NORWICH COMMERCIAL GROUP INC D/B/A NORCOM MORTGAGE 1 88 2 NOVA
 FINANCIAL AND INVESTMENT CORPORATION AN ARIZONA CORPORA 1 95 2 PENNYMAC
 LOAN SERVICES LLC 1 105 2 PEOPLES NATIONAL BANK N A 1 109 2 PINNACLE
 ANK 1 90 2 PRIMARY RESIDENTIAL MORTGAGE INC 1 88 2 PROVIDENT SAVINGS
 BANK FSB 1 106 2 R P FUNDING INC 5 501 9 RESIDENTIAL MORTGAGE SERVICES
 INC 1 104 2 RIVERWOOD BANK 1 104 2 ROYAL UNITED MORTGAGE LLC 1 104
 2 SIERRA PACIFIC MORTGAGE COMPANY INC 1 93 2 STEARNS LENDING INC 2
 196 3 SUN WEST MORTGAGE COMPANY INC 1 102 2 THE MORTGAGE FIRM INC 1
 100 2 UMPQUA BANK AN OREGON STATE CHARTERED BANK 1 95 2 UNIVERSITY
 ISLAMIC FINANCIAL CORPORATION 1 109 2 UNIVERSITY LENDING GROUP LLC 1 105
 2 WINTRUST MORTGAGE A DIVISION OF BARRINGTON BANK AND TRUST CO 1 89
 2 Total 57 \$5,626111% 1 \$103 0\$0 0\$0 0\$0 1 \$103 0\$0 3132KFFE7 AFFILIATED MORTGAGE
 COMPANY 1 124 6 ATHENS FEDERAL COMMUNITY BANK N A 1 123 6 BROKER
 SOLUTIONS INC DBA NEW AMERICAN FUNDING 2 241 12 CARDINAL FINANCIAL
 COMPANY L P DBA SEBONIC FINANCIAL 1 119 6 CITIZENS NATIONAL BANK OF
 CHEBOYGAN 1 112 6 FBC MORTGAGE LLC 1 120 6 FIRST CALIFORNIA
 MORTGAGE COMPANY 1 114 6 FIRST CHOICE LOAN SERVICES INC 1 113
 6 GEORGETOWN MORTGAGE LLC 1 116 6 GUARANTEED RATE INC A DELAWARE
 CORPORATION 1 112 6 GUIDANCE RESIDENTIAL LLC 1 119 6 MORTGAGE
 SOLUTIONS 1 113 6 R P FUNDING INC 1 123 6 RBS CITIZENS NA 1 123
 6 STIFEL BANK & TRUST 1 113 6 UNION HOME MORTGAGE CORP A
 CORPORATION 1 111 6 Total 17 \$1,996102%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132KFFF4 AMERICAN
 FINANCIAL RESOURCES INC 1 135 3 ASPIRE FINANCIAL INC DBA TEXASLENDING A
 CORPORAITON 1 126 3 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL 1
 141 3 CASHCALL MORTGAGE 2 255 6 COUNTRY CLUB MORTGAGE INC 1 126
 3 DRAPER AND KRAMER MORTGAGE CORP DBA 1ST ADVANTAGE MORTGAGE 1 131
 3 FAIRWAY INDEPENDENT MORTGAGE CORPORATION 1 142 3 FBC MORTGAGE
 LLC 1 139 3 FIDELITY BANK D/B/A FIDELITY BANK MORTGAGE 1 138 3 GARDNER
 FINANCIAL SERVICES LTD DBA LEGACY MUTUAL MORTGAGE - 1 149 3 GUARANTEED
 RATE INC A DELAWARE CORPORATION 1 142 3 GUARANTY MORTGAGE SERVICES LLC 1
 134 3 HOMEWARD RESIDENTIAL INC 1 128 3 HSBC BANK USA N A 1 127
 3 JOHNSON BANK 1 144 3 LAND HOME FINANCIAL SERVICES A CALIFORNIA
 CORPORATION 2 274 6 LOANDEPOT COM LLC 1 148 3 PACIFIC UNION FINANCIAL
 LLC A CALIFORNIA LIMITED LIABILITY C 1 134 3 PENNYMAC LOAN SERVICES LLC 2 279
 6 PEOPLES BANK 1 150 3 R P FUNDING INC 1 132 3 RELIANCE FIRST
 CAPITAL LLC A DELAWARE LIMITED LIABILITY COMP 1 147 3 RP FUNDING 1 129
 3 STEARNS LENDING LLC 1 131 3 TIMBERLAND BANK 5 750 17 Total 32
 \$4,431 98%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132KFFG2 AMERISAVE MORTGAGE CORPORATION 1 156
 6 BOKF NA DBA COLORADO STATE BANK AND TRUST 1 172 6 FIRST LANDMARK
 BANK (21155) 1 164 6 FIRST STATE BANK 1 171 6 GUARANTEED RATE INC DBA
 GUARANTEED RATE OF DELAWARE A DELAWA 1 155 6 HOMETRUST MORTGAGE
 COMPANY 1 159 6 JAX FEDERAL CREDIT UNION 1 154 6 LOANDEPOT COM LLC 1
 170 6 MERRIMACK MORTGAGE COMPANY LLC A MASSACHUSETTS LIMITED LIABI 1 170
 6 NATIONS LENDING CORPORATION 1 159 6 NEWCASTLE HOME LOANS LLC A
 LIMITED LIABILITY COMPANY 1 159 6 PYRAMAX BANK FSB 1 168 6 R P FUNDING
 INC 1 152 5 READY MORTGAGE LENDERS LLC 1 174 6 TEXAS BANK FINANCIAL
 DBA TEXAS BANK MORTGAGE CO 1 160 6 VENTA FINANCIAL GROUP 1 156 6 1ST
 FINANCIAL FEDERAL CREDIT UNION 1 169 6 Total 17
 \$2,768101%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132KFFH0 AMERICAN SECURITY MORTGAGE CORP 1 94
 4 AMERIS BANK A CORPORATION 1 100 4 AMERISAVE MORTGAGE
 CORPORATION A GEORGIA CORPORATION 1 101 4 ASPIRE FINANCIAL INC DBA

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TEXASLENDINGCOM A CORPORATION 1 100 4 CAPITAL CENTER LLC 1 103
 4 CHURCHILL MORTGAGE CORPORATION A CORPORATION 7 643 25 EVERETT
 FINANCIAL INC DBA SUPREME LENDING 1 107 4 MILLENIUM HOME MORTGAGE LLC 1 94
 4 NATIONS RELIABLE LENDING LLC 1 109 4 OAK MORTGAGE COMPANY LLC A
 LIMITED LIABILITY COMPANY 1 96 4 PARAMOUNT EQUITY MORTGAGE LLC A LIMITED
 LIABILITY CORPORATIO 1 99 4 PARAMOUNT RESIDENTIAL MORTGAGE GROUP INC A
 CALIFORNIA CORPOR 1 89 3 PENNYMAC LOAN SERVICES LLC 1 110 4 PULASKI
 BANK NA 1 100 4 REGENCY MORTGAGE CORP 1 87 3 RESIDENTIAL MORTGAGE
 SERVICES INC 1 96 4 ROSS MORTGAGE CORPORATION A MICHIGAN CORPORATION 1 107
 4 SOUTHEAST MORTGAGE OF GEORGIA INC 1 95 4 SOUTHERN TRUST
 MORTGAGE LLC 1 99 4 STOCKMAN BANK OF MONTANA 1 104 4 WALLICK AND
 VOLK INC 1 93 4 Total 27 \$2,626103%0\$0 \$0 \$0 \$0 \$0 \$0 3132L7MK2 ALASKA USA
 MORTGAGE COMPANY LLC 1 53 1 AMERICAN TRUST & SAVINGS BANK 1 64
 1 AMERICU CREDIT UNION 3 192 3 BANK IOWA 1 58 1 BANK OF
 LUXEMBURG 1 48 1 BREMER BANK NATIONAL ASSOCIATION 3 195 3 BROKER
 SOLUTIONS INC DBA NEW AMERICAN FUNDING 1 50 1 BUSEY BANK 1 44
 1 CENTRAL BANK & TRUST CO 1 49 1 CITIZENS STATE BANK 1 62
 1 CORNING FEDERAL CREDIT UNION 1 67 1 COUNTRY BANK FOR SAVINGS 1 73
 1 CUSB BANK 1 65 1 DIGITAL FEDERAL CREDIT UNION 1 70 1 DILLON
 CREDIT UNION ND 1 74 1 ENVISTA CREDIT UNION 1 76 1 EUSTIS MORTGAGE
 CORPORATION 1 85 1 EXCHANGE BANK 1 72 1 FAIRWAY INDEPENDENT
 MORTGAGE CORPORATION 1 78 1 FARMERS BANK 1 50 1 FIRST FEDERAL BANK
 OF THE MIDWEST 3 210 3 FIRST FINANCIAL BANK NA 1 72 1 FIRST NATIONAL
 BANK IN NEW BREMEN 1 69 1 FIRST NATIONAL BANK IN OLNEY 1 55 1 FIRST
 NATIONAL BANK OF PA 1 65 1 FIRST NIAGARA BANK N A 1 73 1 FIRST SECURITY
 BANK AND TRUST COMPANY 1 55 1 FIVE STAR BANK 1 80 1 FRANKLIN
 SYNERGY BANK 1 45 1 GEORGE MASON MORTGAGE LLC 1 80 1 GUARANTEED
 RATE INC A DELAWARE CORPORATION 1 69 1 GUARDIAN MORTGAGE COMPANY INC 1 74
 1 HANCOCK BANK AND TRUST COMPANY 1 75 1 HOMEOWNERS ADVANTAGE 1
 78 1 IBERIABANK MORTGAGE COMPANY 1 80 1 IOWA STATE BANK 1 52
 1 ISABELLA BANK 1 63 1 JACKSONVILLE SAVINGS BANK 1 80
 1 JOHNSON BANK 2 165 2 KENTUCKY BANK 1 79 1 LAKE MICHIGAN
 CREDIT UNION 1 83 1 MASCOMA SAVINGS BANK 1 84 1 MBANK 1 68
 1 MEMBER FIRST MORTGAGE LLC 3 155 2 METRO BANK 1 80
 1 MIDFLORIDA CREDIT UNION 1 37 1 MINSTER BANK 1 56
 1 MORTGAGE MARKETS CUSO 1 62 1 MOUNTAIN AMERICA CREDIT UNION 1 75
 1 NEW ENGLAND FEDERAL CREDIT UNION 2 101 1 NORTH STATE BANK 1 79
 1 OPPORTUNITY BANK OF MONTANA 1 62 1 PARAMOUNT RESIDENTIAL
 MORTGAGE GROUP INC A CALIFORNIA CORPOR 1 82 1 PENTAGON FEDERAL C U 3 202
 3 PEOPLE'S UNITED BANK NATIONAL ASSOCIATION 4 288 4 PNC BANK NA 1 59
 1 PRINCETON MORTGAGE CORPORATION 1 63 1 PULTE MORTGAGE LLC 1 70
 1 QR LENDING A DIVISION OF FIRST FEDERAL BANK OF FLORIDA 2 148
 2 RELIANCE SAVINGS BANK D/B RELIANCE BANK 5 313 5 REPUBLIC BANK &
 TRUST COMPANY 1 75 1 SECOND NATIONAL BANK DIVISION OF THE PARK NATIONAL
 BANK 1 80 1 SECURITY FEDERAL SAVINGS BANK 1 57 1 SECURITY HOME
 MORTGAGE LLC (16140) 1 85 1 SECURITY NATIONAL BANK DIVISION OF THE PARK
 NATIONAL BANK 1 64 1 SEFCU A/K/A STATE EMPLOYEES FEDERAL CREDIT UNION 1 77
 1 STANDARD MORTGAGE CORP 1 56 1 STEARNS LENDING INC 1 80
 1 SUPERIOR CHOICE CREDIT UNION A WISCONSIN CORPORATION 1 57 1 THE
 CITIZENS NATIONAL BANK OF BLUFFTON 1 42 1 THE DIME BANK 1 58 1 THE
 HOME SAVINGS & LOAN COMPANY OF YOUNGSTOWN OHIO 1 63 1 THE STATE BANK AND

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TRUST COMPANY 2 102 1 TRUITY FEDERAL CREDIT UNION 1 85 1 UNITED BANK
N A DIVISION OF THE PARK NATIONAL BANK 1 50 1 UNIVERSAL AMERICAN MORTGAGE
COMPANY LLC A FLORIDA LIMITED LI 1 80 1 UNIVERSITY OF IOWA COMMUNITY CREDIT
UNION 1 63 1 VERIDIAN CREDIT UNION 2 118 2 WELLS FEDERAL BANK 1 82
1 WEST END BANK S B 1 68 1 XCEED FINANCIAL FEDERAL CREDIT UNION 1 80
1 Total 103 \$6,833100%0\$0 \$0 \$0 \$0 \$0 \$0 3132L7ML0 AFFINITY PLUS FEDERAL CREDIT
UNION 1 110 1 AMERICAN FINANCIAL RESOURCES INC 1 92 1 AMERICAN STATE
BANK - APPRAISALS 1 107 1 AMERICU CREDIT UNION 2 196 2 APPLE FCU 2 188
1 ARVEST BANK 2 207 2 BANK OF PRAIRIE DU SAC 1 100 1 BOKF NA
DBA BANK OF OKLAHOMA 1 96 1 BOKF NA DBA BANK OF TEXAS 1 108
1 BREMER BANK NATIONAL ASSOCIATION 1 103 1 BUSEY BANK 2 202
2 CASEY STATE BANK 1 87 1 CCB 1 92 1 CRESCENT MORTGAGE
COMPANY 1 104 1 CROW WING POWER CREDIT UNION 1 94 1 DIGITAL FEDERAL
CREDIT UNION 1 90 1 DIRECT FEDERAL CREDIT UNION 1 110 1 ESL FEDERAL
CREDIT UNION 1 96 1 FAIRWAY INDEPENDENT MORTGAGE CORPORATION 1 110
1 FCN BANK N A 1 95 1 FIDELITY COOPERATIVE BANK 1 96 1 FIRST
CITIZENS COMMUNITY BANK 1 95 1 FIRST FEDERAL BANK OF THE MIDWEST 2 192
1 FIRST FEDERAL SAVINGS & LOAN ASSOCIATION OF GREENSBURG 1 95 1 FIRST
FEDERAL SAVINGS BANK 1 110 1 FIRST MID-ILLINOIS BANK & TRUST NATIONAL
ASSOCIATION 2 205 2 FIRST NATIONAL BANK IN STAUNTON 1 102 1 FIRST
NATIONAL BANK OF BEMIDJI 2 189 1 FIRST NATIONAL BANK OF PENNSYLVANIA 2 189
1 FIRST NIAGARA BANK N A 1 101 1 FIRST STATE BANK OF LE CENTER 1 94
1 FIRST STATE BANK OF LE CENTER (12040) 2 194 2 FIRST-KNOX NATIONAL
BANK DIVISION OF THE PARK NATIONAL BANK 1 87 1 FRANKLIN MINT FEDERAL CREDIT
UNION 1 96 1 GATE CITY BANK 1 100 1 GENOA BANKING COMPANY 1 102
1 GLENVIEW STATE BANK 1 102 1 GREENVILLE FEDERAL 1 98
1 GUARANTEED RATE INC A DELAWARE CORPORATION 2 211 2 HANCOCK
BANK AND TRUST COMPANY 1 96 1 HEARTLAND BANK AND TRUST COMPANY AN
ILLINOIS CORPORATION 1 105 1 HERITAGE BANK OF THE OZARKS A MISSOURI BANKING
CORPORATION 1 104 1 HOME POINT FINANCIAL CORPORATION 1 100
1 HOMEOWNERS ADVANTAGE 1 95 1 HOMESTAR BANK AND FINANCIAL
SERVICES 1 96 1 IBERIABANK MORTGAGE COMPANY 1 108 1 ION BANK 1 100
1 ISABELLA BANK 2 176 1 JOHNSON BANK 3 277 2 LAKE MICHIGAN
CREDIT UNION 2 191 1 LAKE SUNAPEE BANK FSB 1 95 1 LAND HOME FINANCIAL
SERVICES A CALIFORNIA CORPORATION 1 110 1 LANDMARK BANK NA 1 88
1 MAINSOURCE BANK 1 108 1 MASCOMA SAVINGS BANK 2 194
2 MBANK 1 96 1 MEMBER FIRST MORTGAGE LLC 1 93 1 MERCANTILE
BANK OF MICHIGAN 1 90 1 MILFORD FEDERAL SAVINGS AND LOAN ASSOCIATION 1 100
1 MOUNTAIN WEST BANK DIVISION OF GLACIER BANK 1 100 1 MOVEMENT
MORTGAGE LLC 1 106 1 NATIONAL PENN BANK 1 94 1 NEW ENGLAND FEDERAL
CREDIT UNION 2 200 2 NORTHPOINTE BANK 1 105 1 OAKSTAR BANK A MISSOURI
CORPORATION 1 101 1 OREGON STATE CREDIT UNION 1 104 1 PARK NATIONAL
BANK OF SOUTHWEST OHIO AND NORTHERN KENTUCKY 1 107 1 PARKSIDE LENDING LLC
1 110 1 PEOPLE & APOS; S UNITED BANK NATIONAL ASSOCIATION 2 201
2 PEOPLE'S UNITED BANK NATIONAL ASSOCIATION 2 205 2 PRIME MERIDIAN
BANK 1 100 1 PRIVATE MORTGAGE ADVISORS LLC 1 100 1 PULTE MORTGAGE
LLC 2 192 1 QR LENDING A DIVISION OF FIRST FEDERAL BANK OF FLORIDA 1 100
1 RELIANCE SAVINGS BANK D/B RELIANCE BANK 1 100 1 REPUBLIC BANK &
TRUST COMPANY 1 108 1 SEFCU A/K/A STATE EMPLOYEES FEDERAL CREDIT UNION 1 107
1 SEFCU AKA STATE EMPLOYEES FEDERAL CREDIT UNION 1 104 1 SIERRA
PACIFIC MORTGAGE COMPANY INC 1 100 1 SOMERVILLE NATIONAL BANK 1 99

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1 STANDARD MORTGAGE CORP 1 101 1 STATE BANK OF CROSS PLAINS 1 87
 1 STEARNS LENDING INC 4 409 3 STEARNS LENDING LLC 1 96 1 STIFEL
 BANK & TRUST 1 100 1 SWBC MORTGAGE CORPORATION 1 108 1 SYNOVUS
 MORTGAGE CORP 1 100 1 THE FIRST NATIONAL BANK & TRUST CO OF IRON MOUNTAIN 1
 108 1 THE HOME SAVINGS & LOAN COMPANY OF YOUNGSTOWN OHIO 1 95
 1 THE PEOPLES COMMUNITY BANK 1 94 1 THE STATE BANK AND TRUST
 COMPANY 2 212 2 THREE RIVERS BANK OF MONTANA 1 108 1 TWINSTAR CREDIT
 UNION 1 94 1 ULSTER SAVINGS BANK 1 88 1 UNION HOME MORTGAGE CORP A
 CORPORATION 1 97 1 UNITED COMMUNITY BANK D/B/A THE PALMETTO BANK 1 100
 1 UNIVERSAL AMERICAN MORTGAGE COMPANY OF CALIFORNIA A CALIFORN 1 106
 1 UNIVERSITY OF IOWA COMMUNITY CREDIT UNION 3 321 3 VERIDIAN CREDIT
 UNION 1 104 1 WEST END BANK S B 2 182 1 WINTRUST MORTGAGE A DIVISION
 OF BARRINGTON BANK AND TRUST CO 1 91 1 WOODLANDS BANK 2 191 1 Total
 129 \$12,802118%0\$0 \$0 \$0 \$0 \$0 \$0 \$0 3132L7MM8 ABBOTT LABORATORIES EMPLOYEES CREDIT
 UNION 1 120 1 AFFILIATED MORTGAGE SERVICES 1 124 1 AFFINITY PLUS
 FEDERAL CREDIT UNION 1 122 1 ALASKA USA MORTGAGE COMPANY LLC 1 124
 1 AMERICAN INTERNET MORTGAGE INC 1 119 1 AMERICAN TRUST & SAVINGS
 BANK 1 115 1 ARVEST BANK 1 120 1 ASSOCIATED BANK NATIONAL
 ASSOCIATION 4 460 4 BANK & TRUST COMPANY 1 121 1 BANK OF IDAHO (14051)
 1 123 1 BAY EQUITY LLC 1 124 1 BUSEY BANK 2 239 2 CAPE COD
 COOPERATIVE BANK 1 125 1 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC
 FINANCIAL L P 1 123 1 CENTRAL BANK & TRUST CO 1 123 1 CITIZENS BANK 1 120
 1 COLONIAL NATIONAL MORTGAGE A DIVISION OF COLONIAL SAVINGS F 2 241
 2 COLONIAL SAVINGS F A 1 111 1 DELTA COUNTY CREDIT UNION 1 114
 1 EASTERN BANK 1 120 1 ELEVATIONS CREDIT UNION 1 122 1 ENVISTA
 CREDIT UNION 1 113 1 EVERBANK 3 363 3 FIDELITY BANK 1 115
 1 FIRST CHOICE LOAN SERVICES INC 1 120 1 FIRST CITIZENS NATIONAL BANK 1
 122 1 FIRST FEDERAL BANK OF THE MIDWEST 1 115 1 FIRST FEDERAL SAVINGS
 BANK 1 122 1 FIRST FINANCIAL BANK NA 1 111 1 FIRST HOME MORTGAGE
 CORPORATION 1 119 1 FIRST NATIONAL BANK OF PENNSYLVANIA 1 120 1 FIRST
 NIAGARA BANK N A 2 245 2 GUILD MORTGAGE COMPANY 1 117
 1 HERITAGEBANK OF THE SOUTH 2 232 2 HOME FEDERAL SAVINGS AND LOAN
 ASSN OF GRAND ISLAND 1 114 1 HOME POINT FINANCIAL CORPORATION 1 115
 1 HOMESTAR BANK AND FINANCIAL SERVICES 1 112 1 IBERIABANK MORTGAGE
 COMPANY 1 125 1 JOHNSON BANK 3 361 3 KENTUCKY BANK 1 125
 1 LAKE MICHIGAN CREDIT UNION 2 242 2 LAKE SUNAPEE BANK FSB 1 110
 1 LEGENDS BANK 1 120 1 MACATAWA BANK 1 115 1 MARQUETTE
 BANK (24859) 1 120 1 MCFARLAND STATE BANK 1 124 1 MEMBER FIRST
 MORTGAGE LLC 1 121 1 MINSTER BANK 2 243 2 MORTGAGE NETWORK 1 122
 1 MORTON COMMUNITY BANK 2 235 2 MOUNTAIN AMERICA CREDIT UNION 1
 112 1 MOUNTAIN WEST BANK DIVISION OF GLACIER BANK 1 123 1 NEW
 ENGLAND FEDERAL CREDIT UNION 2 236 2 NORTHERN MICHIGAN BANK & TRUST 1 118
 1 NORTHPOINTE BANK 1 120 1 PEOPLE & APOS; S UNITED BANK NATIONAL
 ASSOCIATION 1 120 1 PEOPLES BANK AND TRUST CO 1 119 1 PINNACLE BANK 1
 125 1 PLATINUM MORTGAGE INC 1 112 1 PNC BANK 1 124 1 PRINCETON
 MORTGAGE CORPORATION 1 120 1 PULTE MORTGAGE LLC 2 234 2 QR LENDING
 A DIVISION OF FIRST FEDERAL BANK OF FLORIDA 2 230 2 RANGE BANK N A 1 115
 1 ROANOKE RAPIDS SAVINGS BANK SSB 1 113 1 SAVINGS BANNK OF DANBURY
 MUTUAL SAVINGS 1 112 1 SEFCU A/K/A STATE EMPLOYEES FEDERAL CREDIT UNION 3 348
 3 SEFCU AKA STATE EMPLOYEES FEDERAL CREDIT UNION 3 366 3 STEARNS
 LENDING INC 3 361 3 STEARNS LENDING LLC 3 372 3 THE BANK OF COMMERCE 1

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125 1 THE BARABOO NATIONAL BANK A WISCONSIN CORPORATION 1 125 1 THE
 BRADFORD NATIONAL BANK OF GREENVILLE 1 121 1 UNITED COMMUNITY MORTGAGE
 SERVICES INC 1 111 1 UNIVERSITY OF IOWA COMMUNITY CREDIT UNION 4 464
 4 VERIDIAN CREDIT UNION 1 114 1 WEST END BANK S B 1 116
 1 WOODLANDS BANK 1 111 1 Total 106
 \$12,595106%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132L7MN6 AFFINITY PLUS FEDERAL CREDIT UNION 3 395
 1 AMERICAN FINANCIAL RESOURCES INC 13 1,793 5 AMERICAN INTERNET
 MORTGAGE INC 2 254 1 AMERICAN PACIFIC MTG CORP 3 406 1 AMERICAN
 TRUST & SAVINGS BANK 3 415 1 AMERICU CREDIT UNION 2 280 1 APPLE FCU 2
 270 1 ARMY AVIATION CENTER FEDERAL CREDIT UNION 1 134 0 ARTISANS'
 BANK A DELAWARE CORPORATION 1 132 0 ARVEST BANK 1 131 0 ASSOCIATED
 BANK NATIONAL ASSOCIATION 2 287 1 BANC OF CALIFORNIA NATIONAL ASSOCIATION
 DBA BANC HOME LOANS 1 131 0 BANK OF AMERICA N A 2 290 1 BANK OF
 BOLIVAR A MISSOURI BANKING CORPORATION 1 132 0 BANK OF IDAHO (14051) 1 127
 0 BANK OF PRAIRIE DU SAC 1 130 0 BANK OF UTAH 1 136 0 BANNER
 BANK 1 140 0 BETHPAGE FEDERAL CREDIT UNION 1 135 0 BOKF NA DBA BANK
 OF OKLAHOMA 4 570 2 BOKF NA DBA BANK OF TEXAS 2 284 1 BOKF NA DBA
 COLORADO STATE BANK AND TRUST 1 135 0 BREMER BANK NATIONAL ASSOCIATION 2
 282 1 CAPITAL COMMUNICATIONS FEDERAL CREDIT UNION 1 150 0 CARDINAL
 FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL 5 701 2 CENTRAL BANK & TRUST CO
 1 126 0 CENTRAL NATIONAL BANK 1 127 0 CHEMUNG CANAL TRUST COMPANY 1
 144 0 CITY FIRST MORTGAGE SERVICES LLC 1 130 0 COLONIAL NATIONAL
 MORTGAGE A DIVISION OF COLONIAL SAVINGS F 1 133 0 COLONIAL SAVINGS F A 1 141
 0 ELKHORN VALLEY BANK & TRUST 2 277 1 ESL FEDERAL CREDIT UNION 1 133
 0 EVERBANK 2 287 1 EVERETT FINANCIAL INC DBA SUPREME LEND 1 129
 0 FAIRWAY INDEPENDENT MORTGAGE CORPORATION 2 284 1 FARMERS &
 MERCHANTS UNION BANK 1 150 0 FINANCE OF AMERICA LLC 2 273 1 FIRST
 COLLINSVILLE BANK A CORPORATION 1 132 0 FIRST COMMUNITY MORTGAGE INC 1 138
 0 FIRST COUNTY BANK A CORPORATION 1 129 0 FIRST FEDERAL BANK OF THE
 MIDWEST 4 553 2 FIRST LANDMARK BANK (21155) 1 140 0 FIRST MID-ILLINOIS
 BANK & TRUST NATIONAL ASSOCIATION 2 291 1 FIRST NATIONAL BANK OF
 PENNSYLVANIA 1 147 0 FIRST NIAGARA BANK N A 8 1,126 3 FIRST SECURITY
 BANK SLEEPY EYE-DETROIT LAKES BRANCH 1 130 0 FIRST STATE BANK 1 141
 0 FIVE STAR BANK 2 274 1 GATE CITY BANK 5 692 2 GMFS LLC 2 286
 1 GOLDEN PLAINS CREDIT UNION 1 127 0 GUARANTEED RATE INC A DELAWARE
 CORPORATION 2 279 1 HERITAGE FAMILY FEDERAL CREDIT UNION 1 148
 0 HERITAGEBANK OF THE SOUTH 3 419 1 HURON COMMUNITY BANK 1 127
 0 IBERIABANK MORTGAGE COMPANY 4 572 2 JERSEY STATE BANK 1 147
 0 JOHNSON BANK 1 145 0 LAKE MICHIGAN CREDIT UNION 6 846
 3 LAND HOME FINANCIAL SERVICES A CALIFORNIA CORPORATION 1 146
 0 LANDMARK BANK NA 1 128 0 LANDMARK NATIONAL BANK 1 148
 0 LIBERTY BANK 1 143 0 LIBERTY NATIONAL BANK 1 147
 0 LOANDEPOT COM LLC 1 135 0 LUANA SAVINGS BANK 1 149
 0 MASCOMA SAVINGS BANK 1 147 0 MASTERMAN ROCHE INC DBA
 HUNTINGTON MORTGAGE 1 140 0 MEMBER FIRST MORTGAGE LLC 4 572
 2 MERCANTILE BANK OF MICHIGAN 1 134 0 MID AMERICA BANK A MISSOURI
 CORPORATION 2 259 1 MORGAN STANLEY PRIVATE BANK NATIONAL ASSOCIATION 1 146
 0 MORTGAGE NETWORK 1 130 0 MOUNTAIN AMERICA CREDIT UNION 3 419
 1 NEW ENGLAND FEDERAL CREDIT UNION 6 797 2 NICOLLET COUNTY BANK 1
 127 0 NORTH STATE BANK 1 140 0 NORTHEAST HOME LOAN LLC 1 144
 0 NORTHPOINTE BANK 2 275 1 NORTHWEST BANK 2 285 1 NUDGE

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FUNDING LLC 1 130 0 ONE BANK & TRUST NATIONAL ASSOCIATION (19640) 1 146
 0 OPPORTUNITY BANK OF MONTANA 1 147 0 OREGON STATE CREDIT UNION 1
 130 0 PANHANDLE EDUCATORS FEDERAL CREDIT UNION 1 146 0 PARAMOUNT
 EQUITY MORTGAGE 1 139 0 PARKSIDE LENDING LLC 1 135 0 PEOPLE & APOS; S
 UNITED BANK NATIONAL ASSOCIATION 2 278 1 PEOPLE'S UNITED BANK NATIONAL
 ASSOCIATION 2 270 1 PEOPLES INDEPENDENT BANK 1 126 0 PINNACLE BANK
 (25055) 2 276 1 PITTSFORD FEDERAL CREDIT UNION 2 254 1 PLAZA HOME
 MORTGAGE 2 294 1 PULTE MORTGAGE LLC 6 862 3 QR LENDING A DIVISION OF
 FIRST FEDERAL BANK OF FLORIDA 9 1,215 4 R P FUNDING INC 1 144 0 RELIANCE
 SAVINGS BANK D/B RELIANCE BANK 2 285 1 ROYAL CREDIT UNION 1 142
 0 SECURITY FEDERAL SAVINGS BANK 1 148 0 SECURITY NATIONAL BANK
 DIVISION OF THE PARK NATIONAL BANK 1 133 0 SEFCU A/K/A STATE EMPLOYEES
 FEDERAL CREDIT UNION 2 277 1 SEFCU AKA STATE EMPLOYEES FEDERAL CREDIT UNION
 4 549 2 SIERRA PACIFIC MORTGAGE COMPANY INC 1 150 0 SPIRE CREDIT UNION
 2 281 1 STANDARD MORTGAGE CORP 1 141 0 STATE BANK OF CROSS PLAINS 1
 137 0 STEARNS LENDING INC 6 821 2 STEARNS LENDING LLC 2 271
 1 SUN WEST MORTGAGE COMPANY INC 1 137 0 SUPERIOR FEDERAL CREDIT
 UNION 1 150 0 SWBC MORTGAGE CORPORATION 1 144 0 TEXAS TECH FEDERAL
 CREDIT UNION 1 130 0 THE CITIZENS NATIONAL BANK OF BLUFFTON 1 146
 0 THE FIRST NATIONAL BANK & TRUST CO OF IRON MOUNTAIN 1 142 0 THE
 FIRST NATIONAL BANK OF FORT SMITH 1 145 0 THE HOME SAVINGS & LOAN COMPANY
 OF YOUNGSTOWN OHIO 1 128 0 THE STATE BANK AND TRUST COMPANY 2 253
 1 THREE RIVERS BANK OF MONTANA 1 127 0 TRI-COUNTY BANK 1 133
 0 UNITED BANK 1 147 0 UNITED BANK 2 298 1 UNITED COMMUNITY
 BANK A MINNESOTA CORPORATION 1 128 0 UNIVERSAL AMERICAN MORTGAGE
 COMPANY LLC A FLORIDA LIMITED LI 3 444 1 UNIVERSITY OF IOWA COMMUNITY CREDIT
 UNION 2 296 1 VALLEY BANK OF KALISPELL 1 130 0 VERIDIAN CREDIT UNION 2
 263 1 YADKIN BANK 1 140 0 Total 241 \$33,382
 73%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132L7MP1 ASSOCIATED BANK NATIONAL ASSOCIATION 1 375
 9 BANK OF UTAH 1 278 7 CENDERA FUNDING INC 1 289 7 CHARLEVOIX
 STATE BANK 1 328 8 CRESCENT MORTGAGE COMPANY OF DELAWARE 1 166
 4 FIRST CALIFORNIA MORTGAGE COMPANY 1 345 8 FIRST NIAGARA BANK N A 1
 213 5 HOMESTAR FINANCIAL CORP A CORRPORATION 1 279 7 LAKE MICHIGAN
 CREDIT UNION 1 223 5 LANDMARK BANK N A 1 197 5 LIBERTY SAVINGS BANK
 FSB 1 370 9 MERCANTILE BANK OF MICHIGAN 1 316 8 NORTH STATE BANK 1 238
 6 OAKSTAR BANK A MISSOURI CORPORATION 1 352 8 TRUITY FEDERAL CREDIT
 UNION 1 209 5 Total 15 \$4,178101%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132L7MQ9 AMERICAN BANK &
 TRUST 1 89 6 FIRST CITIZENS NATIONAL BANK 1 97 7 FIRST SECURITY BANK
 AND TRUST COMPANY 1 58 4 IOWA STATE BANK 2 162 12 JOHNSON BANK 1 95
 7 PARTNERSHIP BANK 2 238 17 SECURITY BANK USA 2 295
 21 SECURITY FEDERAL SAVINGS BANK 2 105 7 SOY CAPITAL BANK AND TRUST
 COMPANY 1 97 7 UNION SAVINGS BANK 1 41 3 WEST SHORE BANK
 CORPORATION 2 128 9 Total 16 \$1,405100%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132L7MR7 A1 MORTGAGE
 GROUP LLC 1 223 2 BANK OF IDAHO (14051) 1 268 3 BROKER SOLUTIONS INC DBA
 NEW AMERICAN FUNDING 1 220 2 CAPITAL COMMUNICATIONS FEDERAL CREDIT UNION 1
 177 2 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL 3 1,189
 12 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL L P 1 183
 2 CENTIER BANK 1 205 2 CITIZENS STATE BANK 1 226 2 COUNTRY
 BANK FOR SAVINGS 1 339 3 DEL SUR CORPORATION DBA CAMINO REAL MORTGAGE
 BANKERS 1 186 2 FINANCE OF AMERICA LLC 1 240 2 FIRST FEDERAL BANK OF
 FLORIDA 1 338 3 FIRST NIAGARA BANK N A 1 219 2 GUARANTEED RATE INC A

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DELAWARE CORPORATION 1 343 3 HOME POINT FINANCIAL CORPORATION 1 285
 3 HOOSIER HILLS CREDIT UNION 1 172 2 IBERIABANK MORTGAGE COMPANY 1
 180 2 LOANDEPOT COM LLC 3 616 6 MERRIMACK MORTGAGE COMPANY LLC 1
 165 2 NEW ENGLAND FEDERAL CREDIT UNION 1 204 2 NFM INC DBA NFM
 KLENDING A MARYLAND CORPORATION 1 264 3 NORTHERN BANK & TRUST COMPANY 1
 299 3 PROVIDENT FUNDING ASSOCIATES L P A CALIFORNIA LIMITED PARTNE 7 1,844
 19 R P FUNDING INC 1 248 2 RESIDENTIAL MORTGAGE SERVICES INC 1 267
 3 STEARNS LENDING INC 1 230 2 STEARNS LENDING LLC 2 602
 6 UNIVERSITY OF IOWA COMMUNITY CREDIT UNION 1 225 2 Total 39 \$9,957
 99%0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 0\$0 3132L7MS5 ABBYBANK 1 76 0 ACADEMY MORTGAGE
 CORPORATION 1 60 0 ACCESS FEDERAL CREDIT UNION 2 141 0 AFFINITY PLUS
 FEDERAL CREDIT UNION 4 234 0 AGSTAR FINANCIAL SERVICES FLCA 2 152
 0 AIMBANK 1 70 0 ALASKA USA MORTGAGE COMPANY LLC 2 148
 0 ALLEGACY FEDERAL CREDIT UNION 3 188 0 ALLIANT CREDIT UNION A STATE
 CHARTERED CREDIT UNION 1 65 0 AMCAP MORTGAGE LTD 1 72 0 AMERIANA
 BANK 2 111 0 AMERICAN HERITAGE BANK 1 80 0 AMERICAN PACIFIC MTG CORP
 3 224 0 AMERICAN STATE BANK 2 162 0 AMERICAN TRUST & SAVINGS BANK 1 69
 0 AMERISAVE MORTGAGE CORPORATION A GEORGIA CORPORATION 1 80
 0 ANCHOR BANK 1 81 0 ARTISANS' BANK A DELAWARE CORPORATION 1 60
 0 ARVEST BANK 17 1,167 2 ASSOCIATED BANK NATIONAL ASSOCIATION 15 1,038
 2 ATHENS FEDERAL COMMUNITY BANK N A 3 216 0 AXIA FINANCIAL LLC A
 LIMITED LIABILITY COMPANY 1 69 0 BANGOR SAVINGS BANK 1 40 0 BANK &
 TRUST COMPANY 3 198 0 BANK OF AMERICA N A 1 79 0 BANK OF BOLIVAR A
 MISSOURI BANKING CORPORATION 1 73 0 BANK OF IDAHO (14051) 1 73 0 BANK
 OF IDAHO AN IDAHO CORPORATION 1 50 0 BANK OF LUXEMBURG 3 227 0 BANK
 OF MAGNOLIA COMPANY 1 69 0 BANK OF MAUSTON ORGANIZED AND EXISTING UNDER
 THE LAWS OF THE 1 59 0 BANK OF NEW HAMPSHIRE 1 66 0 BANK OF PRAIRIE DU
 SAC 1 66 0 BANKORION AN ILLINOIS BANKING CORPORATION 1 75 0 BANNER
 BANK 2 119 0 BATH SAVINGS INSTITUTION 2 140 0 BAY EQUITY LLC 1 74
 0 BBMC MORTGAGE LLC A LIMITED LIABILITY COMPANY 2 143 0 BERKSHIRE
 BANK A BANKING CORPORATION 1 34 0 BLOOMSDALE BANK 1 71 0 BOKF NA
 DBA BANK OF OKLAHOMA 4 238 0 BOKF NA DBA BANK OF TEXAS 3 222 0 BOKF
 NA DBA COLORADO STATE BANK AND TRUST 3 218 0 BREMER BANK NATIONAL
 ASSOCIATION 1 62 0 BROKER SOLUTIONS INC DBA NEW AMERICAN FUNDING 2 153
 0 BUSEY BANK 1 66 0 BYRON BANK A STATE BANKING ASSOCIATION 3 172
 0 C AND F MORTGAGE CORPORATION 1 85 0 CALIFORNIA COAST CREDIT UNION
 A STATE CHARTERED CREDIT UNION 1 70 0 CAPITAL BANK N A 1 74 0 CAPITAL
 COMMUNICATIONS FEDERAL CREDIT UNION 1 76 0 CAROLINA ONE MORTGAGE LLC 1 79
 0 CBI BANK & TRUST 2 129 0 CENDERA FUNDING INC 1 70
 0 CENTENNIAL LENDING GROUP LLC 1 64 0 CENTIER BANK 11 789
 1 CENTRA CREDIT UNION 5 359 1 CENTRAL BANK & TRUST CO 2 131
 0 CENTRAL CITY CREDIT UNION 1 54 0 CENTURY NATIONAL BANK DIVISION OF
 THE PARK NATIONAL BANK 4 263 0 CHEMICAL BANK 4 279 0 CHEMUNG CANAL
 TRUST COMPANY 3 154 0 CITIZENS BANK 1 81 0 CITIZENS NATIONAL BANK 1 73
 0 CMG MORTGAGE INC 2 140 0 CNB BANK 1 82 0 CNB BANK & TRUST N
 A 3 193 0 CNB MORTGAGE COMPANY 3 195 0 COLDWELL BANKER HOME LOANS
 2 166 0 COLUMBIA BANK 1 80 0 COMERICA BANK 2 124
 0 COMMONWEALTH BANK & TRUST COMPANY 1 65 0 COMMUNITY TRUST
 BANK INC 5 272 0 CONNEXUS CREDIT UNION 1 81 0 CONSUMERS NATIONAL
 BANK (17448) 2 149 0 CORNHUSKER BANK 1 35 0 COULEE BANK 1 80
 0 COVENTRY CREDIT UNION 1 72 0 CRESCENT MORTGAGE COMPANY 5 390

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1 CROSSCOUNTRY MORTGAGE INC A CORPORATION 1 70 0 CROSSROADS BANK
4 266 0 CSB BANK 1 48 0 CUMBERLAND VALLEY NATIONAL BANK & TRUST
COMPANY A NATIONAL B 1 68 0 DIGITAL FEDERAL CREDIT UNION 4 269
0 DIRECTIONS CREDIT UNION 2 119 0 EDMONTON STATE BANK 3 212
0 ELEMENTS FINANCIAL FEDERAL CREDIT UNION 2 134 0 ELEVATIONS CREDIT
UNION 1 83 0 ELMIRA SAVINGS BANK 2 127 0 ENVOY MORTGAGE LTD 1 80
0 EQUITABLE SAVINGS AND LOAN ASSOCIATION 1 57 0 ERA MORTGAGE 1 64
0 ESL FEDERAL CREDIT UNION 9 610 1 EVERBANK 6 388 1 EVERETT
FINANCIAL INC DBA SUPREME LENDING 3 179 0 EVERETT FINANCIAL INC DBA SUPREME
LENDING A TEXAS CORPORATIO 1 81 0 EVOLVE BANK & TRUST 1 80
0 EXCHANGE BANK 1 61 0 EXCHANGE STATE BANK 3 194 0 FAIRFIELD
NATIONAL BANK DIVISION OF THE PARK NATIONAL BANK 3 200 0 FAIRWAY
INDEPENDENT MORTGAGE CORPORATION 11 812 1 FAIRWAY INDEPENDENT MORTGAGE
CORPORATION D/B/A NORTHPOINT MO 1 56 0 FAMILY FEDERAL SAVINGS F A 1 83
0 FARMERS & MERCHANTS BANK & TRUST 1 80 0 FARMERS NATIONAL BANK
OF CANFIELD 1 50 0 FARMERS SAVINGS BANK 1 80 0 FARMERS STATE BANK 2
143 0 FARMERS STATE BANK OF ALTO PASS 1 79 0 FARMERS STATE BANK OF
DANFORTH 1 63 0 FBC MORTGAGE LLC 5 349 1 FCN BANK N A 1 83
0 FIDELITY BANK 3 180 0 FINANCE OF AMERICA MORTGAGE LLC 3 203
0 FIRST AMERICAN BANK 2 122 0 FIRST BANK & TRUST IL 2 73 0 FIRST
BANK KANSAS 4 283 0 FIRST BANK OF BERNE 2 138 0 FIRST CALIFORNIA
MORTGAGE COMPANY 1 66 0 FIRST CITIZENS COMMUNITY BANK 2 125 0 FIRST
CITIZENS NATIONAL BANK 3 188 0 FIRST COLUMBIA BANK & TRUST CO 1 50
0 FIRST COMMERCE CREDIT UNION 1 74 0 FIRST COMMUNITY BANK 1 78
0 FIRST COMMUNITY BANK OF GALENA BRANCH OF THE APPLE RIVER STA 2 90
0 FIRST FARMERS BANK & TRUST 4 256 0 FIRST FEDERAL BANK OF THE
MIDWEST 11 650 1 FIRST FEDERAL OF NORTHERN MICHIGAN 2 100 0 FIRST
FEDERAL SAVINGS AND LOAN ASSOCIATION 1 77 0 FIRST FEDERAL SAVINGS AND LOAN
ASSOCIATION OF LAKEWOOD 2 112 0 FIRST FEDERAL SAVINGS BANK 18 1,141
2 FIRST FINANCIAL BANK N A 2 122 0 FIRST FINANCIAL BANK NA 10 609
1 FIRST FREEDOM BANK 1 79 0 FIRST HAWAIIAN BANK RETAIL 1 85
0 FIRST LIBERTY FINANCIAL GROUP LLC A LIMITED LIABILITY COMPAN 1 65
0 FIRST MERCHANTS BANK NATIONAL ASSOCIATION 2 117 0 FIRST
MID-ILLINOIS BANK & TRUST NATIONAL ASSOCIATION 2 102 0 FIRST NATIONAL BANK IN
OLNEY 1 64 0 FIRST NATIONAL BANK IN STAUNTON 2 103 0 FIRST NATIONAL
BANK OF FORT STOCKTON 1 60 0 FIRST NATIONAL BANK OF HEREFORD 1 83
0 FIRST NATIONAL BANK OF PENNSYLVANIA 4 251 0 FIRST NATIONAL
COMMUNITY BANK 1 68 0 FIRST NEIGHBOR BANK NA 2 108 0 FIRST NEW YORK
FEDERAL CREDIT UNION 1 47 0 FIRST NIAGARA BANK N A 8 545 1 FIRST
PRIORITY FINANCIAL INC 1 63 0 FIRST SECURITY BANK A MONTANA CORPORATION 1 78
0 FIRST SECURITY BANK-SLEEPY EYE DETROIT LAKES BRANCH 1 84 0 FIRST
SOUTH BANK 1 60 0 FIRST STATE BANK 3 185 0 FIRST STATE BANK OF BEECHER
CITY 1 75 0 FIRST STATE BANK OF ST CHARLES MO 1 60 0 FIRST UNITED BANK
AND TRUST COMPANY 2 124 0 FIRST-KNOX NATIONAL BANK DIVISION OF THE PARK
NATIONAL BANK 3 196 0 FIVE STAR BANK 1 81 0 FLANAGAN STATE BANK 1 75
0 FLORIDA COMMUNITY BANK N A 3 167 0 FNB BANK N A 1 79 0 FNBC
BANK AND TRUST 1 80 0 FOUNTAIN CITY FUNDING INC 1 70 0 FRANKLIN MINT
FEDERAL CREDIT UNION 4 282 0 FRANKLIN SYNERGY BANK 1 55 0 FREEDOM
BANK 1 50 0 FREMONT FEDERAL CREDIT UNION 1 72 0 FRONTIER BANK 1 59
0 FULTON BANK N A 4 280 0 GENESEE REGIONAL BANK - COR 1 81
0 GENOA BANKING COMPANY 2 134 0 GEORGETOWN MORTGAGE LLC 1 66

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0 GLENS FALLS NATIONAL BANK & TRUST COMPANY 1 40 0 GMFS LLC 3 238
0 GOLD STAR MORTGAGE FINANCIAL GROUP CORPORATION 1 70 0 GOLDEN
PLAINS CREDIT UNION 5 378 1 GPO FEDERAL CREDIT UNION 2 121 0 GRAND
RAPIDS STATE BANK 1 70 0 GREENEVILLE FEDERAL BANK FSB 1 60
0 GREENVILLE FEDERAL 1 57 0 GRUNDY BANK 1 66 0 GUARANTEED
RATE INC A DELAWARE CORPORATION 14 1,013 2 GUARDIAN MORTGAGE COMANY INC 1
81 0 GUARDIAN MORTGAGE COMPANY INC 1 71 0 HANCOCK BANK AND TRUST
COMPANY 1 40 0 HAUBSTADT STATE BANK 1 70 0 HEARTLAND BANK AND
TRUST COMPANY AN ILLINOIS CORPORATION 4 279 0 HERITAGE BANK NATIONAL
ASSOCIATION A NATIONAL ASSOCIATION 1 35 0 HERITAGE CREDIT UNION 1 75
0 HERITAGE FEDERAL CREDIT UNION 1 47 0 HERITAGEBANK OF THE SOUTH 4
257 0 HIGHLAND FEDERAL SAVINGS AND LOAN ASSOCIATION 1 83 0 HILLSDALE
COUNTY NATIONAL BANK 1 65 0 HOLCOMB STATE BANK 1 65 0 HOME BANK SB
1 71 0 HOME FEDERAL SAVINGS AND LOAN ASSN OF GRAND ISLAND 2 131
0 HOME POINT FINANCIAL CORPORATION 1 45 0 HOMELAND MORTGAGE LLC 1
72 0 HOMEOWNERS ADVANTAGE 2 122 0 HOMEOWNERS MORTGAGE
ENTERPRISES INC 1 81 0 HOMESTAR BANK AND FINANCIAL SERVICES 1 76
0 HOMETOWN BANK 1 73 0 HOMETRUST MORTGAGE CORPORATION - COR 1 62
0 HOOSIER HILLS CREDIT UNION 1 66 0 HSBC BANK USA N A 1 75
0 HURON COMMUNITY BANK 4 204 0 IBERIABANK MORTGAGE COMPANY 8 526
1 INDEPENDENCE BANK 3 188 0 INDEPENDENT BANK 3 226 0 INNER
LAKES FEDERAL CREDIT UNION 1 66 0 INTERLINC MORTGAGE SERVICES LL A LIMITED
LIABLITY 1 80 0 INTERLINC MORTGAGE SERVICES LLC A LIMITED LIABILITY COMPANY 1
76 0 INTOUCH CREDIT UNION 2 139 0 ISABELLA BANK 5 321 0 JACKSON
COUNTY BANK 5 302 0 JACKSONVILLE SAVINGS BANK 1 66 0 JOHNSON BANK 9
590 1 KENTUCKY BANK 1 67 0 KEYBANK NATIONAL ASSOCIATION 6 452
1 KINECTA FEDERAL CREDIT UNION 1 81 0 LAFAYETTE AMBASSADOR BANK 1
56 0 LAKE CITY BANK 1 73 0 LAKE MICHIGAN CREDIT UNION 13 888
1 LAKE OSCEOLA STATE BANK 1 84 0 LAKE SUNAPEE BANK FSB 3 209
0 LAKELAND BANK 1 68 0 LANCASTER-DEPEW FEDERAL CREDIT UNION 1 78
0 LAND HOME FINANCIAL SERVICES A CALIFORNIA CORPORATION 4 249
0 LANDMARK BANK N A 3 237 0 LANDMARK BANK NA 4 301
0 LANDMARK MORTGAGE LLC 1 85 0 LANDMARK NATIONAL BANK 5 308
0 LAPEER COUNTY BANK & TRUST CO MW 1 70 0 LIBERTY BANK 2 152
0 LIBERTY NATIONAL BANK 2 126 0 LITCHFIELD NATIONAL BANK 1 43
0 LOANDEPOT COM LLC 1 75 0 MACATAWA BANK 2 108
0 MAINSOURCE BANK 4 239 0 MAINSTREET COMMUNITY BANK OF FLORIDA 1 75
0 MBANK 1 34 0 MEMBER FIRST MORTGAGE LLC 6 397 1 MEMBERS
COOPERATIVE CREDIT UNION 1 65 0 MERCANTILE BANK OF MICHIGAN 11 718
1 MERCHANTS BANK 1 77 0 MERIDIAN BANK 1 84 0 MERITRUST
CREDIT UNION 1 75 0 MERRIMACK MORTGAGE COMPANY INC 2 111 0 MICHIGAN
FIRST MORTGAGE INC 1 43 0 MICHIGAN MUTUAL INC 1 60 0 MIDFLORIDA
CREDIT UNION 3 217 0 MIDWEST AMERICA FEDERAL CREDIT UNION 1 61
0 MILFORD FEDERAL SAVINGS AND LOAN ASSOCIATION 1 80 0 MINSTER BANK
3 200 0 MONONA STATE BANK 1 74 0 MONROE BANK & TRUST 2 137
0 MORTGAGE INVESTORS GROUP 2 155 0 MORTGAGE NETWORK 4 245
0 MORTON COMMUNITY BANK 8 514 1 MOUNTAIN AMERICA CREDIT UNION 1 64
0 MOUNTAIN LAUREL FEDERAL CREDIT UNION 1 60 0 MOUNTAIN WEST BANK
DIVISION OF GLACIER BANK 1 75 0 MUTUALBANK 4 260 0 NATIONAL BANK OF
COMMERCE 2 154 0 NATIONAL PENN BANK 2 152 0 NBT BANK NA 2 149
0 NEW CARLISLE FEDERAL SAVINGS BANK 1 52 0 NEW ENGLAND FEDERAL

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CREDIT UNION 2 100 0 NEW PENN FINANCIAL LLC 3 228 0 NORTH SHORE BANK
 FSB 2 111 0 NORTHEAST HOME LOAN LLC 1 54 0 NORTHERN MICHIGAN BANK &
 TRUST 2 149 0 NORTHPOINTE BANK 2 117 0 NORTHWEST BANK 3 214
 0 NORTHWEST BANK & TRUST COMPANY 1 58 0 NORTHWEST BANK OF
 ROCKFORD 1 76 0 NORTHWEST SAVINGS BANK 1 81 0 NORTHWESTERN BANK 1
 59 0 NVR MORTGAGE FINANCE INC 2 130 0 OAK MORTGAGE COMPANY LLC 1 85
 0 OAKSTAR BANK A MISSOURI CORPORATION 1 59 0 OKLAHOMA EMPLOYEES
 CREDIT UNION 2 153 0 OLD MISSION BANK 3 198 0 ONPOINT COMMUNITY
 CREDIT UNION 1 72 0 OPEN MORTGAGE LLC 2 149 0 OPPORTUNITY BANK OF
 MONTANA 1 56 0 OWNERSCHOICE FUNDING INCORPORATED 1 68 0 PACIFIC
 UNION FINANCIAL LLC A CALIFORNIA LIMITED 1 76 0 PACIFIC UNION FINANCIAL LLC A
 CALIFORNIA LIMITED LIABILITY C 1 76 0 PACOR MORTGAGE CORP - COR 1 78
 0 PARK NATIONAL BANK OF SOUTHWEST OHIO AND NORTHERN KENTUCKY 1 66
 0 PARK STERLING BANK 1 60 0 PATRIOT LENDING SERVICES INC (18648) 1 64
 0 PEOPLE & APOS; S UNITED BANK NATIONAL ASSOCIATION 1 46 0 PEOPLE'S
 UNITED BANK NATIONAL ASSOCIATION 4 280 0 PEOPLES BANK & TRUST CO 2 125
 0 PEOPLES BANK AND TRUST CO 5 328 0 PEOPLES BANK MIDWEST 1 75
 0 PEOPLES BANK MT WASHINGTON 1 53 0 PEOPLES BANK OF KANKAKEE
 COUNTY 1 73 0 PEOPLES NATIONAL BANK N A 1 31 0 PEOPLES NATIONAL BANK
 NA 1 68 0 PEOPLES STATE BANK 1 80 0 PEOPLESBANK A CODORUS VALLEY
 COMPANY 1 70 0 PHH MORTGAGE CORPORATION 2 134 0 PIERREMONT
 MORTGAGE INC (10140) 1 84 0 PINE BLUFF COTTON BELT FEDERAL CREDIT UNION (10240)
 1 84 0 PINNACLE BANK (25055 1 77 0 PLATINUM MORTGAGE INC 1 79
 0 PLAZA HOME MORTGAGE 4 274 0 PREMIUM MORTGAGE CORPORATION 1 84
 0 PRICE CHOPPER EMPLOYEES FEDERAL CREDIT UNION 1 80 0 PROCURA
 MORTGAGE COMPANY 1 80 0 PROSPECT LENDING LLC 2 137 0 PROSPECT
 MORTGAGE LLC 4 276 0 PROSPECT MORTGAGE LLC A LIMITED LIABILITY COMPANY 3 201
 0 PROVIDENT SAVINGS BANK FSB 1 85 0 PULTE MORTGAGE LLC 1 50
 0 QR LENDING A DIVISION OF FIRST FEDERAL BANK OF FLORIDA 6 361 1 R P
 FUNDING INC 3 245 0 RADIUS FINANCIAL GROUP INC A MASSACHUSETTS CORPORATION 1
 50 0 RANGE BANK N A 2 123 0 REGENCY MORTGAGE CORP - COR 1 80
 0 RELIANCE FIRST CAPITAL LLC 1 68 0 RELIANCE SAVINGS BANK D/B RELIANCE
 BANK 1 64 0 RENASANT BANK 1 74 0 REPUBLIC BANK & TRUST COMPANY 3 178
 0 RESIDENTIAL MORTGAGE SERVICES INC A CORPORATION 1 72 0 RICHLAND
 BANK DIVISION OF THE PARK NATIONAL BANK 5 335 1 RIVER FALLS STATE BANK 1 84
 0 RIVER VALLEY FINANCIAL BANK 2 161 0 RMC MORTGAGE CORPORATION 1 50
 0 RONDOUT SAVINGS BANK 1 50 0 RUOFF MORTGAGE COMPANY INC D/B/A
 RUOFF HOME MORTGAGE 2 145 0 SAGE BANK 3 193 0 SALIN BANK AND TRUST
 COMPANY 1 84 0 SAVINGS BANK OF WALPOLE 1 76 0 SECOND NATIONAL BANK
 DIVISION OF THE PARK NATIONAL BANK 2 127 0 SECUIRTY FEDERAL SAVINGS BANK 1 62
 0 SECURITY BANK SB 2 127 0 SECURITY FEDERAL SAVINGS BANK 2 129
 0 SECURITY NATIONAL BANK DIVISION OF THE PARK NATIONAL BANK 2 101
 0 SHELBY STATE BANK 2 108 0 SIERRA CENTRAL CREDIT UNION 1 81
 0 SIERRA PACIFIC MORTGAGE COMPANY INC 4 306 0 SOO CO-OP CREDIT UNION
 2 95 0 1 59 1 59 SOUTH CENTRAL BANK INC 4 218 0 SOY CAPITAL BANK AND TRUST
 COMPANY 1 42 0 STEARNS LENDING INC 8 591 1 STEARNS LENDING LLC 8 585
 1 STERLING BANK 1 77 0 STERLING FEDERAL BANK FSB 2 131 0 STIFEL
 BANK & TRUST 3 224 0 STIFEL BANK AND TRUST 1 48 0 STILLMAN BANCCORP N
 A AN ILLINOIS BANKING CORPORATION 4 291 0 SUN CREDIT UNION - COR 1 83
 0 SUPERIOR NATIONAL BANK & TRUST COMPANY 1 35 0 SUPERIOR SAVINGS
 BANK 1 29 0 SWBC MORTGAGE CORPORATION 1 45 0 SWINEFORD NATIONAL

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BANK 1 71 0 SYNOVUS MORTGAGE CORP 7 484 1 SYRACUSE SECURITIES INC 1 55
 0 TALMER BANK AND TRUST 6 393 1 THE BANK OF NEW GLARUS 1 46
 0 THE BARABOO NATIONAL BANK A WISCONSIN CORPORATION 1 62 0 THE
 BRATTLEBORO SAVINGS & LOAN ASSOCIATION A STATE CHARTERED 1 56 0 THE
 CALLAWAY BANK 2 142 0 THE CITIZENS BANK OF SWAINSBORO 2 132 0 THE
 CITIZENS NATIONAL BANK OF BLUFFTON 3 213 0 THE COLUMBIA BANK 1 69
 0 THE CORTLAND SAVINGS AND BANKING COMPANY 1 70 0 THE DART BANK 7
 502 1 THE EQUITABLE MORTGAGE CORPORATION (22648) 1 75 0 THE FARMERS &
 MERCHANTS STATE BANK 3 199 0 THE FARMERS AND MECHANICS BANK 3 143
 0 THE FARMERS AND MERCHANTS STATE BANK 4 286 0 THE FARMERS
 NATIONAL BANK OF CANFIELD 1 80 0 THE FIRST N A 2 119 0 THE FIRST
 NATIONAL BANK AND TRUST COMPANY OF ROCHELLE 2 156 0 THE FIRST NATIONAL
 BANK OF OTTAWA 2 113 0 THE FIRST STATE BANK 1 64 0 THE GREENWOODS
 STATE BANK 1 64 0 THE HENRY COUNTY BANK 2 121 0 THE HOME SAVINGS &
 LOAN COMPANY OF YOUNGSTOWN OHIO 9 619 1 THE LYONS NATIONAL BANK 1 81
 0 THE NAPOLEON STATE BANK 1 60 0 THE OHIO VALLEY BANK COMPANY 1 80
 0 THE PARK NATIONAL BANK 3 145 0 THE PEOPLES BANK CO 1 60
 0 THE STATE BANK 1 40 0 THE STATE BANK AND TRUST COMPANY 7 494
 1 THE STEPHENSON NATIONAL BANK & TRUST 1 84 0 THE UNION BANK
 COMPANY 3 184 0 THE WESTERN STATE BANK 1 83 0 THRIVENT FEDERAL
 CREDIT UNION 1 50 0 THUMB NATIONAL BANK & TRUST CO 4 238 0 TOWN
 SQUARE BANK 1 62 0 TOWNE MORTGAGE COMPANY DBA AMERICU MORTGAGE 1 62
 0 TOWNE MORTGAGE COMPANY DBA GREAT LAKES MORTGAGE F 1 81 0 TRI
 CITY NATIONAL BANK 1 75 0 TRI COUNTIES BANK 1 83 0 TRI-COUNTY BANK 3
 174 0 TROPICAL FINANCIAL CREDIT UNION 2 152 0 TRUITY FEDERAL CREDIT
 UNION 4 285 0 TRULIANT FEDERAL CREDIT UNION A FEDERALLY CHARTERED CREDIT U 1
 50 0 TRUSTBANK 1 80 0 TYNDALL FEDERAL CREDIT UNION 1 65 0 U P
 CATHOLIC CREDIT UNION 1 60 0 U P STATE CREDIT UNION 1 76 0 UMPQUA BANK
 AN OREGON STATE CHARTERED BANK 1 84 0 UNION BANK & TRUST COMPANY 1 64
 0 UNION CAPITAL MORTGAGE CORPORATION 1 56 0 UNION HOME MORTGAGE
 CORP A CORPORATION 18 1,262 2 UNION SAVINGS BANK 1 66 0 UNITED BANK 3
 148 0 UNITED BANK MORTGAGE CORPORATION 3 219 0 UNITED BANK N A
 DIVISION OF THE PARK NATIONAL BANK 3 219 0 UNITED COMMUNITY BANK D/B/A THE
 PALMETTO BANK 2 163 0 UNITED COMMUNITY MORTGAGE SERVICES INC 9 618
 1 UNITED FIDELITY FUNDING CORP A MISSOURI CORPORATION 1 50 0 UNITY
 NATIONAL BANK DIVISION OF THE PARK NATIONAL BANK 1 75 0 UNITY ONE CREDIT
 UNION 1 83 0 UNIVERSAL AMERICAN MORTGAGE COMPANY LLC A FLORIDA LIMITED LI 3
 203 0 UNIVERSITY OF IOWA COMMUNITY CREDIT UNION 2 155 0 UNIVEST BANK
 AND TRUST CO 1 60 0 UNIWYO FCU 1 84 0 VALLEY NATIONAL BANK 1 68
 0 VERIDIAN CREDIT UNION 2 155 0 WALDEN SAVINGS BANK 1 60
 0 WALLICK AND VOLK INC 2 168 0 WALWORTH STATE BANK 1 75
 0 WASHINGTON SAVINGS BANK 1 84 0 WELLS FEDERAL BANK 3 182
 0 WEST END BANK S B 1 66 0 WEST PENN FINANCIAL SERVICE CENTER INC 1 63
 0 WEST PLAINS BANK AND TRUST COMPANY 2 99 0 WEST SHORE BANK
 CORPORATION 2 152 0 WEST-AIRCOMM FEDERAL CREDIT UNION 1 59
 0 WESTSTAR MORTGAGE CORPORATION DBA WESTSTAR LOAN COMPANY 1 81
 0 WINONA NATIONAL BANK 1 83 0 WINTRUST MORTGAGE A DIVISION OF
 BARRINGTON BANK AND TRUST CO 1 76 0 YADKIN BANK 1 85 0 ZIONS FIRST
 NATIONAL BANK 2 96 0 1ST COMMUNITY CREDIT UNION 1 71 0 Total 988 \$66,207
 38% 1 \$59 0\$0 0\$0 0\$0 1 \$59 0\$0 3132L7MT3 ABBOTT LABORATORIES EMPLOYEES CREDIT UNION 1 88
 0 ABBYBANK 1 91 0 ABILENE TEACHERS FEDERAL CREDIT UNION 1 100

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0 ACADEMY MORTGAGE CORPORATION 2 200 0 ACG FUNDING INC 1 105
0 ADVANTIS CREDIT UNION 1 100 0 ADVISORS CAPITAL INC 1 109
0 AFFINITY PLUS FEDERAL CREDIT UNION 7 673 1 ALAMO FEDERAL CREDIT
UNION 1 93 0 ALASKA USA MORTGAGE COMPANY LLC 1 88 0 ALLIANCE BANK 2
195 0 AMERICAN EQUITY MORTGAGE INC 1 106 0 AMERICAN FINANCIAL
RESOURCES INC 1 106 0 AMERICAN HERITAGE BANK 1 100 0 AMERICAN
INTERNET MORTGAGE INC 1 95 0 AMERICAN MORTGAGE & EQUITY CONSULTANTS INC A
CORPORATION 1 108 0 AMERICAN MORTGAGE AND EQUITY CONSULTANTS INC A
CORPORATION 1 94 0 AMERICAN PACIFIC MTG CORP 5 498 0 AMERICAN
SAVINGS BANK F S B 1 100 0 AMERICAN STATE BANK 1 92 0 AMERICAN TRUST &
SAVINGS BANK 1 108 0 AMERICU CREDIT UNION 1 99 0 AMERIS BANK 2 192
0 AMERIS BANK A CORPORATION 1 90 0 AMERISAVE MORTGAGE
CORPORATION 2 217 0 ARIZONA FEDERAL CREDIT UNION 1 109 0 ARK-LA-TEX
FINANCIAL SERVICES LLC DBA BENCHMARK HOME LOANS 1 104 0 ARVEST BANK 25 2,507
2 ASSOCIATED BANK NATIONAL ASSOCIATION 18 1,773 2 ASSOCIATED
MORTGAGE BANKERS INC - COR 1 109 0 ATHENS FEDERAL COMMUNITY BANK N A 3 314
0 ATLANTIC BAY MORTGAGE GROUP LLC 2 205 0 AXIA FINANCIAL LLC A
LIMITED LIABILITY COMPANY 1 100 0 BAKER BOYER NATIONAL BANK 1 109
0 BANK OF AMERICA N A 2 190 0 BANK OF GENEVA 1 101 0 BANK OF
IDAHO (14051) 1 104 0 BANK OF LITTLE ROCK MORTGAGE CORPORATION 1 88
0 BANK OF LUXEMBURG 2 193 0 BANK OF OLD MONROE 1 92 0 BANK
OF UTAH 1 105 0 BANNER BANK 1 110 0 BATH SAVINGS INSTITUTION 1 109
0 BAY EQUITY LLC 4 407 0 BAYBANK 1 98 0 BAYLAKE BANK 1 100
0 BBMC MORTGAGE LLC A LIMITED LIABILITY COMPANY 2 194 0 BIG HORN
FEDERAL SAVINGS BANK 1 102 0 BLUE STAR RESIDENTIAL LENDING INC 1 95
0 BOKF NA DBA BANK OF ALBUQUERQUE 1 98 0 BOKF NA DBA BANK OF
ARIZONA 1 100 0 BOKF NA DBA BANK OF ARKANSAS 2 208 0 BOKF NA DBA
BANK OF OKLAHOMA 4 403 0 BOKF NA DBA BANK OF TEXAS 2 197 0 BOKF NA
DBA COLORADO STATE BANK AND TRUST 2 198 0 BRANCH BANKING AND TRUST
COMPANY 1 105 0 BROKER SOLUTIONS INC DBA NEW AMERICAN FUNDING 3 303
0 BUFFALO METROPOLITAN FEDERAL CREDIT UNION 1 102 0 BUSEY BANK 5 506
0 CADENCE BANK N A 2 191 0 CAPITAL BANK N A A NATIONAL BANK 1 87
0 CAPITAL BANK NA A BANKING CORPORATION 1 92 0 CAPITAL CENTER L L C A
LIMITED LIABILITY COMPANY 1 102 0 CAPITAL CENTER LLC A LIMITED LIABILITY
COMPANY 2 198 0 CAPITAL COMMUNICATIONS FEDERAL CREDIT UNION 2 193
0 CARDINAL FINANCIAL COMPANY L P DBA SEBONIC FINANCIAL 6 590
1 CATTARAUGUS COUNTY EMPLOYEE FEDERAL CREDIT UNION 1 104 0 CBI
BANK & TRUST 1 102 0 CENTIER BANK 3 306 0 CENTRA CREDIT UNION 4 406
0 CENTRAL BANK & TRUST CO 2 198 0 CENTRAL BANK OF THE MIDWEST 1 88
0 CENTRAL CITY CREDIT UNION 3 275 0 CENTURY MORTGAGE SERVICES INC 1
96 0 CHEAHA BANK 1 95 0 CHEMICAL BANK 3 311 0 CHEMUNG CANAL
TRUST COMPANY 1 87 0 CHERRY CREEK MORTGAGE CO INC 3 311
0 CHESAPEAKE BANK 1 105 0 CHIPPEWA VALLEY BANK 1 110
0 CHOICEONE BANK 1 103 0 CITIZENS BANK 2 209 0 CITIZENS BANK &
TRUST 1 91 0 CITIZENS NATIONAL BANK OF CHEBOYGAN 2 180 0 CITIZENS
STATE BANK 1 99 0 CNB BANK & TRUST N A 2 183 0 CNB MORTGAGE COMPANY
6 599 1 COLDWELL BANKER HOME LOANS 1 105 0 COLONIAL NATIONAL
MORTGAGE A DIVISION OF COLONIAL SAVINGS F 1 91 0 COMERICA BANK 3 301
0 COMMERCE BANK 3 316 0 COMMERCIAL BANKING COMPANY 1 100
0 COMMONWEALTH MORTGAGE LLC 1 110 0 COMMUNITY FIRST BANK 1 92
0 COMMUNITY FIRST BANK A CORPORATION 2 208 0 COMMUNITY FIRST GUAM

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FEDERAL CREDIT UNION 1 90 0 COMMUNITY TRUST BANK INC 6 570
1 COMMUNITY TRUST CREDIT UNION 1 108 0 CONNEXUS CREDIT UNION 2 185
0 CORNHUSKER BANK 1 109 0 CORNING FEDERAL CREDIT UNION 1 90
0 CORTRUST MORTGAGE INC 1 90 0 COUNTRY BANK FOR SAVINGS 1 100
0 COVENTRY CREDIT UNION 1 95 0 CRESCENT MORTGAGE COMPANY 3 286
0 CROSSCOUNTRY MORTGAGE INC A CORPORATION 1 89 0 CROSSROADS BANK
1 88 0 CSB BANK 1 90 0 DEVERE MORTGAGE CORPORATION DBA HUNT
MORTGAGE 1 108 0 DIAMOND CREDIT UNION 1 96 0 DIAMOND RESIDENTIAL
MORTGAGE CORPORTION MORTGAGE CORRPOATION 1 110 0 DIGITAL FEDERAL CREDIT
UNION 3 300 0 DIRECTIONS CREDIT UNION 2 208 0 DIRECTORS MORTGAGE INC 1
101 0 DIRECTORS MORTGAGE INC AN OREGON CORPORATION 1 88 0 DRAPER
AND KRAMER MORTGAGE CORP DBA 1ST ADVANTAGE MORTGAGE 2 208 0 EASTERN
MICHIGAN BANK 1 108 0 EDMONTON STATE BANK 1 103 0 EDUCATORS CREDIT
UNION 1 109 0 ELEMENTS FINANCIAL FEDERAL CREDIT UNION 2 216 0 ELMIRA
SAVINGS BANK 1 90 0 ENVISTA CREDIT UNION 1 106 0 ENVOY MORTGAGE LTD 2
199 0 EQUITY HOME MORTGAGE LLC AN OREGON LIMITED LIABILITY COMPANY 1 104
0 ESL FEDERAL CREDIT UNION 5 503 0 EUSTIS MORTGAGE CORPORATION 1 86
0 EVANSVILLE TEACHERS FEDERAL CREDIT UNION 1 99 0 EVERBANK 6 599
1 EVERETT FINANCIAL INC D/B/A SUPREME LENDING AND/OR ITS SUCCE 1 92
0 EVERETT FINANCIAL INC DBA SUPREME LENDING 3 293 0 EVERGREEN
FEDERAL SAVINGS AND LOAN ASSOCIATION 2 210 0 EVERGREEN MONEYSOURCE
MORTGAGE COMPANY 5 513 0 EXCHANGE BANK 3 283 0 FAIRPORT SAVINGS
BANK 3 297 0 FAIRWAY ASSET CORPORATION 1 110 0 FAIRWAY INDEPENDENT
MORTGAGE CORPORATION 21 2,083 2 FARMERS & MERCHANTS BANK AKA F & M BANK 2
199 0 FARMERS & MERCHANTS BANK AKA F&M BANK 1 106 0 FARMERS &
MERCHANTS STATE BANK 1 106 0 FARMERS NATIONAL BANK OF CANFIELD 1 98
0 FARMERS STATE BANK 2 179 0 FARMERS STATE BANK OF ALTO PASS 2 199
0 FARMERS STATE BANK OF MUNITH 1 104 0 FARMERS STATE BANK OF
WAUPACA 2 188 0 FBC MORTGAGE LLC 3 308 0 FEDERAL SAVINGS BANK 2 190
0 FIDELITY BANK 2 181 0 FIDELITY COOPERATIVE BANK 1 85
0 FINANCE OF AMERICA LLC 6 609 1 FINANCE OF AMERICA MORTGAGE LLC 1 90
0 FIRST AMERICAN BANK 1 95 0 FIRST BANK & TRUST IL 3 305 0 FIRST
BANK KANSAS 3 302 0 FIRST BANK OF BERNE 2 218 0 FIRST CALIFORNIA
MORTGAGE COMPANY 1 104 0 FIRST CHOICE LOAN SERVICES INC 3 313 0 FIRST
CITIZENS COMMUNITY BANK 1 95 0 FIRST COMMUNITY BANK 2 198 0 FIRST
COMMUNITY BANK (15551) 1 88 0 FIRST COMMUNITY BANK OF GALENA BRANCH OF THE
APPLE RIVER STA 1 106 0 FIRST COMMUNITY MORTGAGE INC 2 203 0 FIRST
FARMERS BANK & TRUST 5 493 0 FIRST FEDERAL BANK 2 191 0 FIRST FEDERAL
BANK OF FLORIDA 4 422 0 FIRST FEDERAL BANK OF THE MIDWEST 6 606 1 FIRST
FEDERAL OF NORTHERN MICHIGAN 1 99 0 FIRST FEDERAL SAVINGS AND LOAN
ASSOCIATION OF LAKEWOOD 2 205 0 FIRST FEDERAL SAVINGS AND LOAN ASSOCIATION
OF NEWARK 2 199 0 FIRST FEDERAL SAVINGS BANK 9 916 1 FIRST FINANCIAL
BANK NA 3 305 0 FIRST FINANCIAL OF TENNESSEE HOME LOANS LLC 1 105
0 FIRST HERITAGE MORTGAGE LLC 1 108 0 FIRST MID-ILLINOIS BANK & TRUST
NATIONAL ASSOCIATION 3 285 0 FIRST MORTGAGE COMPANY LLC AN OKLAHOMA
LIMITED LIABILITY COM 1 104 0 FIRST NATIONAL BANK IN OLNEY 1 90 0 FIRST
NATIONAL BANK IN STAUNTON 1 89 0 FIRST NATIONAL BANK OF BEMIDJI 1 99
0 FIRST NATIONAL BANK OF EAGLE RIVER 2 195 0 FIRST NATIONAL BANK OF
GRIFFIN A CORPORATION 1 95 0 FIRST NATIONAL BANK OF MUSCATINE 1 86
0 FIRST NATIONAL BANK OF PENNSYLVANIA 11 1,085 1 FIRST NATIONAL BANK
OF RIVER FALLS 1 91 0 FIRST NATIONAL COMMUNITY BANK 1 107 0 FIRST

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NEIGHBOR BANK NA 3 316 0 FIRST NIAGARA BANK N A 10 1,021 1 FIRST
PALMETTO BANK 1 105 0 FIRST SECURITY BANK A MONTANA CORPORATION 1 95
0 FIRST SOUTHWEST BANK 1 96 0 FIRST STATE BANK 2 180 0 FIRST
STATE BANK OF BLOOMINGTON 2 189 0 FIRST STATE BANK OF LE CENTER (12040) 1 95
0 FIRST STATE BANK OF MIDDLEBURY 3 276 0 FIRST STATE BANK OF ST
CHARLES MO 1 93 0 FIRST UNITED BANK AND TRUST CO 1 100 0 FIRST UNITED
BANK AND TRUST COMPANY 5 524 0 FIRSTRUST BANK 1 90 0 FIVE STAR BANK 1
88 0 FLANAGAN STATE BANK 1 109 0 FLORIDA COMMUNITY BANK N A 5 487
0 FOUNTAIN CITY FUNDING INC 1 90 0 FRANDSEN BANK AND TRUST 1 106
0 FRANKLIN LOAN CENTER A CALIFORNIA CORPORATION 1 90 0 FRANKLIN
MINT FEDERAL CREDIT UNION 5 503 0 FREMONT FEDERAL CREDIT UNION 2 188
0 FULTON BANK N A 3 288 0 GATE CITY BANK 3 273 0 GATEWAY
MORTGAGE GROUP LLC 8 818 1 GEORGE MASON MORTGAGE LLC A VIRGINIA LIMITED
LIABILITY COMPA 1 100 0 GEORGETOWN MORTGAGE LLC 1 109 0 GLENWOOD
STATE BANK (INCORPORATED) 1 98 0 GMFS LLC 3 299 0 GOLDEN PLAINS CREDIT
UNION 2 177 0 GPO FEDERAL CREDIT UNION 1 104 0 GREATWALL INC 1 101
0 GREENVILLE FEDERAL 1 92 0 GRUNDY BANK 2 191 0 GUARANTEED
RATE INC A DELAWARE CORPORATION 19 1,859 2 GUARANTY BANK AND TRUST N A 1 105
0 GUARDIAN MORTGAGE COMPANY INC 5 488 0 GUIDANCE RESIDENTIAL LLC 2
208 0 GUILD MORTGAGE COMPANY 1 105 0 HARBOR CREDIT UNION 1 100
0 HASTINGS CITY BANK 1 100 0 HEARTLAND BANK AND TRUST COMPANY AN
ILLINOIS CORPORATION 6 569 1 HERITAGE FEDERAL CREDIT UNION 2 202
0 HERITAGEBANK OF THE SOUTH 2 218 0 HIAWATHA NATIONAL BANK 1 100
0 HIGH COUNTRY BANK 2 200 0 HILLSDALE COUNTY NATIONAL BANK 2 180
0 HOLCOMB STATE BANK 1 108 0 HOME FEDERAL SAVINGS AND LOAN ASSN OF
GRAND ISLAND 1 100 0 HOME POINT FINANCIAL CORPORATION 3 310
0 HOMEOWNERS ADVANTAGE 2 185 0 HOMESTAR BANK AND FINANCIAL
SERVICES 1 109 0 HOMESTEAD FUNDING CORP 1 90 0 HOMETOWN BANK 1 99
0 HOMETOWN BANK OF THE HUDSON VALLEY 1 105 0 HOMETRUST MORTGAGE
CORPORATION - COR 1 98 0 HORICON BANK 1 91 0 HOUSTON CAPITAL
MORTGAGE 1 100 0 HOUSTONIAN MORTGAGE GROUP INC 1 106 0 HUNTINGDON
VALLEY BANK A STATE CHARTERED SAVINGS BANK 1 106 0 HURON COMMUNITY BANK 1
97 0 IBERIABANK MORTGAGE COMPANY 15 1,470 1 IDAHO HOUSING AND
FINANCE ASSOCIATION 1 109 0 IMPAC MORTGAGE CORP 1 103 0 INDEPENDENCE
BANK 2 203 0 INNOVATIVE MORTGAGE SERVICES INC 1 100 0 ION BANK 1 110
0 ISABELLA BANK 3 297 0 JACKSON COUNTY BANK 1 100 0 JAMES B
NUTTER & COMPANY 1 110 0 JEEP COUNTRY FEDERAL CREDIT UNION 1 107
0 JOHNSON BANK 7 688 1 KENTUCKY BANK 1 90 0 KEYBANK
NATIONAL ASSOCIATION 3 288 0 KINECTA FEDERAL CREDIT UNION 2 215
0 KINGSLEY STATE BANK 1 91 0 KIRKPATRICK BANK (22462) 1 95
0 LAKE CITY BANK 1 101 0 LAKE MICHIGAN CREDIT UNION 12 1,203
1 LAND HOME FINANCIAL SERVICES A CALIFORNIA CORPORATION 5 495
0 LANDMARK BANK N A A NATIONAL ASSOCIATION 1 104 0 LANDMARK BANK
NA 7 679 1 LANDMARK NATIONAL BANK 4 387 0 LCNB NATIONAL BANK 2 215
0 LEADERONE FINANCIAL CORPORATION 1 97 0 LEVEL ONE BANK (23848) 2 198
0 LIBERTY BANK 2 185 0 LIBERTY BANK AND TRUST COMPANY (14640) 1 102
0 LIBERTY NATIONAL BANK 1 107 0 LIBERTY SAVINGS BANK FSB 1 100
0 LITCHFIELD BANCORP 1 110 0 LITCHFIELD NATIONAL BANK 1 103 0 1 103 1
103 LOANDEPOT COM LLC 1 100 0 LOANSTAR HOME LENDING 1 110
0 MACATAWA BANK 2 195 0 MAINSOURCE BANK 5 488 0 MBANK 1 94
0 MEMBER FIRST MORTGAGE LLC 4 365 0 MERCANTILE BANK OF MICHIGAN 5

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489 0 MERIDIA COMMUNITY FEDERAL CREDIT UNION 1 88 0 MERIDIAN BANK 1
96 0 MERIWEST MORTGAGE COMPANY LLC 1 100 0 MERRIMACK MORTGAGE
COMPANY INC 1 110 0 MERRIMACK MORTGAGE COMPANY LLC A MASSACHUSETTS
LIMITED LIABI 1 88 0 MERRIMACK MORTGAGE COMPANY LLC A MASSACHUSETTS
LIMITED LIABI 1 100 0 METROPOLITAN NATIONAL BANK 1 100
0 METROPOLITAN HOME MORTGAGE INC 1 100 0 MICHIGAN FIRST MORTGAGE
INC 1 110 0 MIDFLORIDA CREDIT UNION 5 475 0 MIDSOUTH BANK NA 1 104
0 MILLENNIUM FINANCIAL GROUP INC - COR 1 103 0 MINSTER BANK 2 182
0 MONONA STATE BANK 1 98 0 MORGAN STANLEY PRIVATE BANK NATIONAL
ASSOCIATION 1 95 0 MORTGAGE FINANCIAL GROUP INC A FLORIDA CORPORATION 1 87
0 MORTGAGE INVESTORS GROUP 2 187 0 MORTGAGE NETWORK 11 1,122
1 MORTGAGE SOLUTIONS LLC 1 99 0 MORTGAGE SOLUTIONS OF COLORADO
LLC 1 104 0 MORTON COMMUNITY 1 90 0 MORTON COMMUNITY BANK 2 197
0 MOUNTAIN AMERICA CREDIT UNION 3 294 0 MOUNTAIN WEST BANK
DIVISION OF GLACIER BANK 2 213 0 MOUNTAIN WEST FINANCIAL INC 2 196
0 MOVEMENT MORTGAGE LLC 2 211 0 MUTUAL BANK - RETAINED 1 100
0 MUTUAL SAVINGS BANK 1 85 0 NATIONAL BANK 1 88 0 NATIONAL
BANK OF COMMERCE 1 100 0 NATIONAL PENN BANK 2 200 0 NATIONS DIRECT
MORTGAGE LLC 1 109 0 NAVIGANT CREDIT UNION 1 100 0 NBT BANK NA 3 275
0 NETWORK CAPITAL FUNDING CORPORATION - COR 1 104 0 NETWORK
FUNDING LP 1 110 0 NEW PENN FINANCIAL LLC 3 273 0 NORTH SHORE BANK FSB
2 210 0 NORTH STATE BANK 1 100 0 NORTHEAST HOME LOAN LLC 3 308
0 NORTHERN MICHIGAN BANK & TRUST 2 207 0 NORTHERN STATES FUNDING
GROUP INC 2 199 0 NORTHPOINTE BANK 1 104 0 NORTHSTAR BANK 1 102
0 NORTHWEST BANK 5 462 0 NORTHWEST BANK OF ROCKFORD 2 172
0 NOVA FINANCIAL & INVESTMENT CORPORATION AN ARIZONA CORPAORAT 1 96
0 NVR MORTGAGE FINANCE INC 1 103 0 OAKSTAR BANK A MISSOURI
CORPORATION 1 96 0 OKLAHOMA EMPLOYEES CREDIT UNION 1 91 0 OLEAN
AREA FEDERAL CREDIT UNION 2 204 0 ON Q FINANCIAL INC 1 108 0 ONPOINT
COMMUNITY CREDIT UNION 1 100 0 OPPORTUNITY BANK OF MONTANA 3 284
0 PACIFIC UNION FINANCIAL LLC A CALIFORNIA LIMITED LIABILITY C 1 109
0 PARAMOUNT RESIDENTIAL MORTGAGE GROUP INC 1 110 0 PARK NATIONAL
BANK OF SOUTHWEST OHIO AND NORTHERN KENTUCKY 1 88 0 PARK STERLING BANK 1
100 0 PARKSIDE LENDING LLC 1 85 0 PARTNERSHIP BANK 1 99
0 PATRIOT LENDING SERVICES INC (18648) 1 108 0 PENNYMAC LOAN SERVICES
LLC 1 100 0 PEOPLE & APOS; S UNITED BANK NATIONAL ASSOCIATION 1 105
0 PEOPLE'S INDEPENDENT BANK 1 110 0 PEOPLE'S UNITED BANK NATIONAL
ASSOCIATION 5 504 0 PEOPLES BANK 1 99 0 PEOPLES BANK & TRUST CO 1 94
0 PEOPLES BANK AND TRUST CO 2 186 0 PEOPLES BANK MIDWEST 1 101
0 PEOPLES BANK MT WASHINGTON 1 103 0 PEOPLES BANK OF KANKAKEE
COUNTY 1 105 0 PEOPLES BANK OF THE SOUTH 1 100 0 PEOPLES NATIONAL
BANK 1 91 0 PEOPLES NATIONAL BANK NA 1 90 0 PEOPLES SECURITY BANK &
TRUST COMPANY 1 95 0 PEOPLESBANK 1 96 0 PEOPLESBANK A CODORUS
VALLEY COMPANY 1 96 0 PHH HOME LOANS LLC 1 110 0 PHH MORTGAGE
CORPORATION 1 94 0 PILGRIM MORTGAGE LLC 1 100 0 PINNACLE ANK 1 90
0 PINNACLE BANK (25055) 1 92 0 PLATINUM FINANCIAL FUNDING LLC 1 88
0 PLATINUM MORTGAGE INC 1 92 0 PLAZA HOME MORTGAGE 5 499
0 PLB LENDING LLC 1 101 0 PRIMARY CAPITAL MORTGAGE LLC 1 105
0 PRIMARY RESIDENTIAL MORTGAGE INC 4 405 0 PRINCETON BANKING
CENTER 1 110 0 PROSPECT LENDING LLC 2 192 0 PROSPECT MORTGAGE LLC 13
1,272 1 PROSPECT MORTGAGE LLC A LIMITED LIABILITY COMPANY 2 199

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0 PROSPERITY HOME MORTGAGE LLC 1 101 0 PROVIDENT SAVINGS BANK FSB 3
325 0 PULTE MORTGAGE LLC 1 90 0 PYRAMAX BANK FSB 1 108 0 QR
LENDING A DIVISION OF FIRST FEDERAL BANK OF FLORIDA 4 396 0 R P FUNDING INC 2 191
0 RED RIVER BANK A CORPORATION 1 107 0 RELIANCE SAVINGS BANK D/B
RELIANCE BANK 1 100 0 REPUBLIC BANK & TRUST COMPANY 4 413
0 RESIDENTIAL MORTGAGE SERVICES INC 1 100 0 RESOURCE BANK N A 2 190
0 RESOURCE LENDERS INC COLIFORNIA CORPORATION 1 105 0 RICHLAND
BANK DIVISION OF THE PARK NATIONAL BANK 1 90 0 RIVER VALLEY FINANCIAL BANK 1
96 0 RIVERVIEW BANK 1 100 0 RIVERWOOD BANK 1 98 0 RMC
MORTGAGE CORPORATION 1 100 0 RMC MORTGAGE CORPORATION DBA RYLAND
MORTGAGE CORPORATION OF 1 93 0 ROCKY MOUNTAIN BANK 2 186
0 RONDOUT SAVINGS BANK 2 196 0 RUOFF MORTGAGE COMPANY INC D/B/A
RUOFF HOME MORTGAGE 4 362 0 SAINT CLOUD FEDERAL CREDIT UNION - COR 2 214
0 SCOTIABANK DE PUERTO RICO 1 107 0 SCOTT CREDIT UNION 2 209
0 SECOND NATIONAL BANK DIVISION OF THE PARK NATIONAL BANK 1 108
0 SECURITYNATIONAL MORTGAGE COMPANY 4 420 0 SEFCU AKA STATE
EMPLOYEES FEDERAL CREDIT UNION 6 595 1 SFMC LP DBA SERVICE FIRST MORTGAGE
COMPANY 2 195 0 SHELBY STATE BANK 1 100 0 SIERRA CENTRAL CREDIT
UNION 1 100 0 SIERRA PACIFIC MORTGAGE COMPANY INC 10 1,005 1 SILVERTON
MORTGAGE SPECIALISTS INC A GEORGIA CORPORATION 1 104 0 SISTERS HOSPITAL
EMPLOYEE FEDERAL CREDIT UNION 1 100 0 SOMERVILLE NATIONAL BANK 1 93
0 SOUTH CENTRAL BANK 1 90 0 SOUTH CENTRAL BANK INC 1 87
0 SOUTH PACIFIC FINANCIAL CORPORATION 1 104 0 SOUTH SIDE TRUST &
SAVINGS BANK 1 87 0 SOUTHERN MICHIGAN BANK & TRUST 2 203
0 SOUTHPOINT FINANCIAL SERVICES INC 1 105 0 STANDARD MORTGAGE CORP
1 103 0 STATE BANK AND TRUST COMPANY 1 100 0 STATE BANK OF CROSS
PLAINS 1 89 0 STATE BANK OF SOUTHWEST MISSOURI 1 108 0 STEARNS
LENDING INC 26 2,582 2 STEARNS LENDING LLC 13 1,303 1 STIFEL BANK & TRUST
1 100 0 STILLMAN BANCCORP N A AN ILLINOIS BANKING CORPORATION 6 598
1 SUMMIT HOME MORTGAGE LLC 1 107 0 SUN WEST MORTGAGE COMPANY INC
1 95 0 SUNMARK COMMUNITY BANK 1 102 0 SUNMARK FEDERAL CREDIT UNION
1 100 0 SUPERIOR CHOICE CREDIT UNION A WISCONSIN CORPORATION 1 101
0 SWBC MORTGAGE CORPORATION 2 200 0 SWINEFORD NATIONAL BANK 1 108
0 SYRACUSE SECURITIES INC 2 190 0 TALMER BANK AND TRUST 4 403
0 TENNESSEE STATE BANK 1 110 0 TERRITORIAL SAVINGS BANK A HAWAII
CORPORATION 1 100 0 THE AMERICAN EAGLE MORTGAGE CO LLC A LIMITED LIABILITY
COMPA 1 100 0 THE BANK OF KAUKAUNA 1 108 0 THE BANK OF NEW GLARUS 1
104 0 THE BARABOO NATIONAL BANK A WISCONSIN CORPORATION 2 197 0 THE
BATH STATE BANK 3 302 0 THE CALLAWAY BANK 1 86 0 THE CARLSBAD
NATIONAL BANK 2 190 0 THE CITIZENS NATIONAL BANK OF BLUFFTON 1 103
0 THE COMMUNITY BANK 2 199 0 THE DART BANK 5 491 0 THE DIME
BANK 2 192 0 THE EQUITABLE MORTGAGE CORPORATION 1 109 0 THE
EVANSVILLE STATE BANK 1 100 0 THE FARMERS AND MERCHANTS BANK A STATE BANK
1 105 0 THE FARMERS AND MERCHANTS STATE BANK 1 86 0 THE FIRST BANK
AND TRUST COMPANY 1 101 0 THE FIRST N A 2 187 0 THE FIRST NATIONAL
BANK AND TRUST COMPANY OF ROCHELLE 1 89 0 THE FIRST STATE BANK 1 92
0 THE GARRETT STATE BANK 1 108 0 THE GREENWOODS STATE BANK 1 100
0 THE HOME LOAN SAVINGS BANK 1 89 0 THE HOME SAVINGS & LOAN
COMPANY OF YOUNGSTOWN OHIO 5 492 0 THE KEARNY COUNTY BANK 1 90
0 THE LENDERS IS AMERICAN SECURITY MORTGAGE CORP 1 100 0 THE LYONS
NATIONAL BANK 1 92 0 THE MIDDLEFIELD BANKING COMPANY 1 92 0 THE

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NAPOLEON STATE BANK 2 186 0	THE PALMETTO BANK 1 107 0	THE PARK
NATIONAL BANK 3 283 0	THE PEOPLES COMMUNITY BANK 1 94 0	THE
RICHWOOD BANKING COMPANY 1 103 0	THE STATE BANK 1 104 0	THE STATE
BANK AND TRUST COMPANY 4 385 0	THOMAS COUNTY FEDERAL SAVINGS AND LOAN	
ASSOCIATION 1 100 0	TIDEWATER MORTGAGE SERVICES INC 1 89 0	TIDEWATER
MORTGAGE SERVICES INC A CORPORATION 1 100 0	TLC A DIVISION OF FIBRE FEDERAL	
CREDIT UNION CORPORATION 1 100 0	TOMAHAWK COMMUNITY BANK SSB 1 102	
0 TOWN SQUARE BANK 1 91 0	TOWNE MORTGAGE COMPANY DBA AMERICU	
MORTGAGE 1 105 0	TOWNE MORTGAGE COMPANY DBA GREAT LAKES MORTGAGE F 2 198	
0 TOWNE MORTGAGE COMPANY DBA GREAT LAKES MORTGAGE FU 1 95 0	TRI	
COUNTIES BANK 2 207 0	TRI-COUNTY BANK 2 174 0	TROPICAL FINANCIAL
CREDIT UNION 1 109 0	TRUITY FEDERAL CREDIT UNION 1 105 0	TYNDALL
FEDERAL CREDIT UNION 7 684 1	ULSTER SAVINGS BANK 1 100 0	UMPQUA BANK
AN OREGON STATE CHARTERED BANK 2 200 0	UNIBANK FOR SAVINGS 1 103	
0 UNION BANK 3 271 0	UNION HOME MORTGAGE CORP A CORPORATION 12 1,169	
1 UNION SAVINGS BANK 4 399 0	UNITED BANK 2 207 0	UNITED BANK
MORTGAGE CORPORATION 2 194 0	UNITED CITIZENS BANK OF SOUTHERN KENTUCKY 1	
87 0 UNITED COMMUNITY BANK 2 187 0	UNITED COMMUNITY MORTGAGE	
SERVICES INC 5 512 0	UNITY NATIONAL BANK DIVISION OF THE PARK NATIONAL BANK 1	
90 0 UNIVERSAL AMERICAN MORTGAGE COMPANY LLC A FLORIDA LIMITED LI 4 402		
0 UNIVERSITY LENDING GROUP LLC 1 96 0	UNIVERSITY OF IOWA COMMUNITY	
CREDIT UNION 3 306 0	UP CATHOLIC CREDIT UNION 1 104 0	VAN DYK
MORTGAGE CORPORATION 1 110 0	VERIDIAN CREDIT UNION 1 109 0	VICTORIAN
FINANCE LLC 1 96 0	VIKING STATE BANK & TRUST A DIVISION OF WAUKON STATE BANK	
1 100 0 W R STARKEY MORTGAGE LLP - COR 1 99 0	WASHINGTON STATE BANK 1	
97 0 WEICHERT FINANCIAL SERVICES 1 110 0	WELLS FEDERAL BANK 2 194	
0 WEST ALABAMA BANK AND TRUST AN ALABAMA CORPORATION 1 108		
0 WEST END BANK S B 1 107 0	WINONA NATIONAL BANK 1 96	
0 WINTRUST MORTGAGE A DIVISION OF BARRINGTON BANK AND TRUST CO 2 194		
0 WOODTRUST BANK 1 110 0	XCEED FINANCIAL FEDERAL CREDIT UNION 2 181	
0 YADKIN BANK 6 592 1	ZIONS FIRST NATIONAL BANK 4 378 0	1ST
COLONIAL COMMUNITY BANK 1 100 0	1ST COLONIAL COMMUNITY BANK A NEW JERSEY	
STATE CHARTERED BAN 1 108 0	1ST MARINER BANK 2 194 0	Total 1,101 \$109,076
35% 1 \$103 0\$0 1 \$103 0\$0 0\$0 0\$0		