

**FORM
X-17A-5**

FOCUS REPORT
(Financial and Operational Combined Uniform Single Report)

Part II

(Read instructions before preparing Form)

This report is being filed pursuant to (Check Applicable Block(s)):

- 1) Rule 17a-5(a) 2) Rule 17a-5(b)
4) Special request by designated examining authority 5) Other

NAME OF BROKER-DEALER
CANTOR FITZGERALD & CO.

SEC FILE NO 201

ADDRESS OF PRINCIPAL PLACE OF BUSINESS (Do not use P.O. Box No.)
110 EAST 59TH STREET, 4TH FLOOR

FIRM ID NO 134

(No. and Street)

NEW YORK NY 10022

FOR PERIOD BEGINNING (MM/DD/YY) 05/01/2019

(City)

(State)

(Zip Code)

AND ENDING (MM/DD/YY) 05/31/2019

NAME AND TELEPHONE NUMBER OF PERSON TO CONTACT IN REGARD TO THIS REPORT
Steve Bisgay

(Area Code)---Telephone No. (212) 294-7849

NAME(S) OF SUBSIDIARIES OR AFFILIATES CONSOLIDATED IN THIS REPORT:

OFFICIAL USE

<input type="text" value="32"/>	<input type="text" value="33"/>
<input type="text" value="34"/>	<input type="text" value="35"/>
<input type="text" value="36"/>	<input type="text" value="37"/>
<input type="text" value="38"/>	<input type="text" value="39"/>

DOES RESPONDENT CARRY ITS OWN CUSTOMER ACCOUNT? YES NO

CHECK HERE IF RESPONDENT IS FILING AN AUDIT REPORT?

EXECUTION:
The registrant/broker or dealer submitting this form and its attachments and the person(s) by whom it is executed represent hereby that all information contained therein is true, correct and complete. It is understood that all required items, statements, and schedules are considered integral parts of this Form and that the submission of any amendment represents that all unamended items, statements and

Dated 06/25/2019 Electronically submitted through WinJammer

Manual signatures of:

1) Steve Bisgay,

Principal Executive Officer of Managing Partner

2) _____

Principal Financial Officer or Partner

3) _____

Principal Operations Officer or Partner

Attention - Intentional misstatements or omissions of facts constitute Federal Criminal Violations. (See 18 U.S.C. 1001 and 15 U.S.C. 78:(a))

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:	CANTOR FITZGERALD & CO.	as of: 05/31/2019
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STATEMENT OF FINANCIAL CONDITION

As of (MMDDYY)		99
SEC FILE NO.	201	98
Consolidated	<input type="checkbox"/>	198
Unconsolidated	<input checked="" type="checkbox"/>	199

	<u>Allowable</u>		<u>Non-Allowable</u>		<u>Total</u>
1. Cash	\$ 45,843,794	200			\$ 45,843,794 750
2. Cash segregated in compliance with federal and other regulations	138,915,595	210			138,915,595 760
3. Receivable from brokers or dealers and clearing organizations:					
A. Failed to deliver:					
1. Includable in "Formula for Reserve Requirements"	49,070,037	220			
2. Other	193,281,007	230			242,351,044 770
B. Securities borrowed:					
1. Includable in "Formula for Reserve Requirements"	2,665,937	240			
2. Other	2,804,982,826	250			2,807,648,763 780
C. Omnibus accounts:					
1. Includable in "Formula for Reserve Requirements"	0	260			
2. Other	0	270			0 790
D. Clearing organizations:					
1. Includable in "Formula for Reserve Requirements"	26,267,754	280			
2. Other	170,831,181	290			197,098,935 800
E. Other	1,364,768	300	\$ 4,580,051	550	5,944,819 810
4. Receivables from customers:					
A. Securities accounts:					
1. Cash and fully secured accounts	68,442,419	310			
2. Partly secured accounts	2,274,000	320	7,500	560	
3. Unsecured accounts			3,376,188	570	
B. Commodity accounts	0	330	0	580	
C. Allowance for doubtful accounts	0	335	0	590	74,100,107 820
5. Receivables from non-customers:					
A. Cash and fully secured accounts	0	340			
B. Partly secured and unsecured accounts	0	350	1,195	600	1,195 830
6. Securities purchased under agreements to resell	17,162,940,601	360	0	605	17,162,940,601 840
7. Securities and spot commodities owned, at market value:					
A. Bankers acceptances, certificates of deposit and commercial paper	1,089,704	370			
B. U.S. and Canadian government obligations	4,933,925,072	380			
C. State and municipal government obligations	39,189,781	390			
D. Corporate obligations	417,152,890	400			

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:

CANTOR FITZGERALD & CO.

as of: 05/31/2019

STATEMENT OF FINANCIAL CONDITION

	<u>ASSETS</u>				
	<u>Allowable</u>	<u>Non-Allowable</u>			
E. Stock and warrants	\$ 71,957,657	410			
F. Options	1,549,176	420			
G. Arbitrage	0	422			
H. Other securities	76,000,000	424			
I. Spot commodities	0	430			
J. Total Inventory - includes encumbered securities of \$0 [120]					\$ 5,540,864,280 850
8. Securities owned not readily marketable:					
A. At Cost \$0 [130]	0	440	\$ 84,996,586	610	84,996,586 860
9. Other investments not readily marketable:					
A. At Cost \$0 [140]					
B. At estimated fair value	0	450	5,000,000	620	5,000,000 870
10. Securities borrowed under subordination agreements and partners' individual and capital securities accounts, at market value:					
A. Exempted securities \$0 [150]					
B. Other \$0 [160]	0	460	0	630	0 880
11. Secured demand notes - market value of collateral:					
A. Exempted securities \$0 [170]					
B. Other \$0 [180]	0	470	0	640	0 890
12. Memberships in exchanges:					
A. Owned, at market value \$0 [190]					
B. Owned at cost			24,165	650	
C. Contributed for use of company, at market value			0	660	24,165 900
13. Investment in and receivables from affiliates, subsidiaries and associated partnerships	0	480	4,223,528	670	4,223,528 910
14. Property, furniture, equipment, leasehold improvements and rights under lease agreements:					
At cost (net of accumulated depreciation and amortization)	20,793,777	490	5,702,641	680	26,496,418 920
15. Other Assets:					
A. Dividends and interest receivable	12,796,531	500	73,649	690	
B. Free shipments	0	510	0	700	
C. Loans and advances	0	520	415,186	710	
D. Miscellaneous	0	530	23,939,827	720	
E. Collateral accepted under SFAS 140	0	536			
F. SPE Assets	0	537			37,225,193 930
16. TOTAL ASSETS	<u>\$ 26,241,334,507</u>	<u>540</u>	<u>\$ 132,340,516</u>	<u>740</u>	<u>\$ 26,373,675,023 940</u>

FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II

BROKER OR DEALER:

CANTOR FITZGERALD & CO.

as of: 05/31/2019

STATEMENT OF FINANCIAL CONDITION
LIABILITIES AND OWNERSHIP EQUITY

<u>Liabilities</u>	<u>A.I.</u>		<u>Non-A.I.</u>		<u>Total</u>	
	<u>Liabilities *</u>		<u>Liabilities *</u>			
17. Bank loans payable:						
A. Includable in "Formula for Reserve Requirements"	\$ 0	1030	\$ 0	1240	\$ 0	1460
B. Other	0	1040	0	1250	0	1470
18. Securities sold under repurchase agreements			0	1260	21,607,517,299	1480
19. Payable to brokers or dealers and clearing organizations:						
A. Failed to receive:						
1. Includable in "Formula for Reserve Requirements"	0	1050	0	1270	11,948,546	1490
2. Other	0	1060	0	1280	195,732,714	1500
B. Securities loaned:						
1. Includable in "Formula for Reserve Requirements"	0	1070			21,444	1510
2. Other	0	1080	0	1290	1,079,807,166	1520
C. Omnibus accounts:						
1. Includable in "Formula for Reserve Requirements"	0	1090			0	1530
2. Other	0	1095	0	1300	0	1540
D. Clearing organizations:						
1. Includable in "Formula for Reserve Requirements"	0	1100			16,351,345	1550
2. Other	0	1105	0	1310	91,058,915	1560
E. Other	0	1110	0	1320	240,211,081	1570
20. Payable to customers:						
A. Securities accounts - including free credits of \$224,868,075 [950]	0	1120			323,518,582	1580
B. Commodities accounts	0	1130	0	1330	0	1590
21. Payable to non customers:						
A. Securities accounts	0	1140	0	1340	357,419	1600
B. Commodities accounts	0	1150	0	1350	3,492,844	1610
22. Securities sold not yet purchased at market value - including arbitrage of \$0 [960]			0	1360	2,036,000,325	1620
23. Accounts payable and accrued liabilities and expenses:						
A. Drafts payable	0	1160			2,112,555	1630
B. Accounts payable	0	1170			1,115,577	1640
C. Income taxes payable	0	1180			0	1650
D. Deferred income taxes			0	1370	0	1660
E. Accrued expenses and other liabilities	0	1190			85,821,580	1670
F. Other	0	1200	0	1380	27,493,280	1680
G. Obligation to return securities			0	1386	0	1686
H. SPE Liabilities			0	1387	0	1687

* Brokers or Dealers electing the alternative net capital requirement method need not complete these columns.

FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II

BROKER OR DEALER:	CANTOR FITZGERALD & CO.	as of: 05/31/2019
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STATEMENT OF FINANCIAL CONDITION
LIABILITIES AND OWNERSHIP EQUITY (continued)

<u>Liabilities</u>	A.I. <u>Liabilities *</u>	Non A.I. <u>Liabilities *</u>	<u>Total</u>
24. Notes and mortgages payable:			
A. Unsecured	\$ 0	1210	\$ 0
B. Secured	0	1211	0
25. Liabilities subordinated to claims of general creditors:		\$ 0	1390
A. Cash borrowings		0	1400
1. from outsiders \$0 [970]			205,000,000
2. Includes equity subordination(15c3-1(d)) of \$205,000,000 [980]			1710
B. Securities borrowings, at market value		0	1410
1. from outsiders \$0 [990]			0
C. Pursuant to secured demand note collateral agreements		0	1420
1. from outsiders \$0 [1000]			0
2. Includes equity subordination(15c3-1(d)) of \$0 [1010]			1730
D. Exchange memberships contributed for use of company, at market value		0	1430
E. Accounts and other borrowings not qualified for net capital purposes	0	1220	0
26. TOTAL LIABILITIES	\$ 0	1230	\$ 0
		1450	25,927,560,672
			1760
<u>Ownership Equity</u>			
27. Sole proprietorship			\$ 0
28. Partnership- limited partners	\$ 0	1020	\$ 446,114,351
29. Corporation:			0
A. Preferred stock			1791
B. Common stock			0
C. Additional paid-in capital			0
D. Retained earnings			0
E. Accumulated other comprehensive income			0
F. Total			0
G. Less capital stock in treasury			0
30. TOTAL OWNERSHIP EQUITY			\$ 446,114,351
31. TOTAL LIABILITIES AND OWNERSHIP EQUITY			\$ 26,373,675,023
			1800
			1810

* Brokers or Dealers electing the alternative net capital requirement method need not complete these columns.

FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II

BROKER OR DEALER:

CANTOR FITZGERALD & CO.

as of: 05/31/2019

COMPUTATION OF NET CAPITAL

1. Total ownership equity (from Statement of Financial Condition - Item 1800)	\$ 446,114,351		3480
2. Deduct: Ownership equity not allowable for net capital		0	3490
3. Total ownership equity qualified for net capital		446,114,351	3500
4. Add:			
A. Liabilities subordinated to claims of general creditors allowable in computation of net capital		205,000,000	3520
B. Other (deductions) or allowable credits (List)		0	3525
5. Total capital and allowable subordinated liabilities		\$ 651,114,351	3530
6. Deductions and/or charges:			
A. Total non-allowable assets from Statement of Financial Condition (Notes B and C)	\$ 132,340,516		3540
1. Additional charges for customers' and non-customers' security accounts	\$ 0		3550
2. Additional charges for customers' and non-customers' commodity accounts	0		3560
B. Aged fail-to-deliver		270,634	3570
1. Number of items	148	3450	
C. Aged short security differences-less reserve of	\$ 0	3460	0 3580
number of items	0	3470	
D. Secured demand note deficiency		0	3590
E. Commodity futures contracts and spot commodities proprietary capital charges	4,544,402		3600
F. Other deductions and/or charges	65,687,475		3610
G. Deductions for accounts carried under Rule 15c3-1(a)(6),(a)(7) and (c)(2)(x)	0		3615
H. Total deductions and/or charges		(202,843,027)	3620
7. Other additions and/or allowable credits (List)		0	3630
8. Net Capital before haircuts on securities positions		\$ 448,271,324	3640
9. Haircuts on securities: (computed, where applicable, pursuant to 15c3-1(f)):			
A. Contractual securities commitments	\$ 0		3660
B. Subordinated securities borrowings	0		3670
C. Trading and Investment securities:			
1. Bankers' acceptances, certificates of deposit and commercial paper	37,408		3680
2. U.S. and Canadian government obligations	144,067,274		3690
3. State and municipal government obligations	2,812,828		3700
4. Corporate obligations	30,979,254		3710
5. Stocks and warrants	12,856,755		3720
6. Options	0		3730
7. Arbitrage	0		3732
8. Other securities	2,402,722		3734
D. Undue concentration		0	3650
E. Other (list)		0	3736
		(193,156,241)	3740
10. Net Capital		\$ 255,115,083	3750

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:	CANTOR FITZGERALD & CO.	as of: 05/31/2019
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COMPUTATION OF BASIC NET CAPITAL REQUIREMENT

Part A

11. Minimum net capital required (6-2/3% of line 19)	\$ 0	3756
12. Minimum dollar net capital requirement of reporting broker or dealer and minimum net capital requirement of subsidiaries computed in accordance with Note (A)	\$ 0	3758
13. Net capital requirement (greater of line 11 or 12)	\$ 0	3760
14. Excess net capital (line 10 less 13)	\$ 0	3770
15. Excess net capital at 1000% (line 10 less 10% of line 19)	\$ 0	3780

COMPUTATION OF AGGREGATE INDEBTEDNESS

16. Total A.I. liabilities from Statement of Financial Condition	\$ 0	3790
17. Add:		
A. Drafts for immediate credit	\$ 0	3800
B. Market value of securities borrowed for which no equivalent value is paid or credited	\$ 0	3810
C. Other unrecorded amounts (List)	\$ 0	3820
18. Deduct: Adjustment based on deposits in Special Reserve Bank Accounts (15c3-1(c)(1)(vii))	\$ 0	3830
19. Total aggregate indebtedness	\$ 0	3840
20. Percentage of aggregate indebtedness to net capital (line 19 divided by line 10)	0.00 %	3850
21. Percentage of aggregate indebtedness to net capital after anticipated capital withdrawals (line 19 divided by line 10 less item 4880 page 11)	0.00 %	3853

COMPUTATION OF ALTERNATIVE NET CAPITAL REQUIREMENT

Part B

22. 2% of combined aggregate debit items as shown in Formula for Reserve Requirements pursuant to Rule 15c3-3 prepared as of the date of the net capital computation including both brokers or dealers and consolidated subsidiaries' debits	\$ 2,819,991	3870
23. Minimum dollar net capital requirement of reporting broker or dealer and minimum net capital requirement of subsidiaries computed in accordance with Note (A)	\$ 2,819,991	3880
24. Net capital requirement (greater of line 22 or 23)	\$ 2,819,991	3760
25. Excess net capital (line 10 less line 24)	\$ 252,295,092	3910
26. Percentage of Net Capital to Aggregate Debits (line 10 divided by line 18 page 8)	186 %	3851
27. Percentage of Net Capital, after anticipated capital withdrawals, to Aggregate Debits (line 10 less item 4880 page 11 divided by line 18 page 8)	186 %	3854
28. Net capital in excess of the greater of:		
A. 5% of combined aggregate debit items or 110% of minimum Net Capital Requirement	\$ 248,267,996	3920

OTHER RATIOS

Part C

29. Percentage of debt to debt-equity total computed in accordance with Rule 15c3-1(d)	0.00 %	3860
30. Options deductions/Net Capital ratio (1000% test) total deductions exclusive of liquidating equity under Rule 15c3-1(a)(6),(a)(7) and (c)(2)(x) divided by Net Capital	0.00 %	3852

NOTES:

- (A) The minimum net capital requirement should be computed by adding the minimum dollar net capital requirement of the reporting broker dealer and, for each subsidiary to be consolidated, the greater of:
 - 1. Minimum dollar net capital requirement, or
 - 2. 6-2/3% of aggregate indebtedness or 2% of aggregate debits if alternative method is used.
- (B) Do not deduct the value of securities borrowed under subordination agreements or secured demand notes covered by subordination agreements not in satisfactory form and the market values of memberships in exchanges contributed for use of company (contra to item 1740) and partners' securities which were included in non-allowable assets.
- (C) For reports filed pursuant to paragraph (d) of Rule 17a-5, respondent should provide a list of material non-allowable assets.

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER;

CANTOR FITZGERALD & CO.

as of: 05/31/2019

**FORMULA FOR DETERMINATION OF CUSTOMER ACCOUNT RESERVE REQUIREMENTS
FOR BROKER AND DEALERS UNDER RULE 15c3-3
(See Rule 15c3-3, Exhibit A and Related Notes)**

CREDIT BALANCES

1.	Free credit balances and other credit balances in customers' security accounts (See Note A))	\$ 315,597,620	4340	
2.	Monies borrowed collateralized by securities carried for the accounts of customers (See Note B)	0	4350	
3.	Monies payable against customers' securities loaned (See Note C)	21,444	4360	
4.	Customers' securities failed to receive (See Note D)	28,299,891	4370	
5.	Credit balances in firm accounts which are attributable to principal sales to customers	5,750,823	4380	
6.	Market value of stock dividends, stock splits and similar distributions receivable outstanding over 30 calendar days	0	4390	
7.	**Market value of short security count differences over 30 calendar days old	0	4400	
8.	**Market value of short securities and credits (not to be offset by long or by debits) in all suspense accounts over 30 calendar days	2,444,163	4410	
9.	Market value of securities which are in transfer in excess of 40 calendar days and have not been confirmed to be in transfer by the transfer agent or the issuer during the 40 days	0	4420	
10.	Other (List)	0	4425	
11.	TOTAL CREDITS			\$ 352,113,941 4430

DEBIT BALANCES

12.	**Debit balances in customers' cash and margin accounts excluding unsecured accounts and accounts doubtful of collection (See Note E)	\$ 59,079,690	4440	
13.	Securities borrowed to effectuate short sales by customers and securities borrowed to make delivery on customers' securities failed to deliver	2,524,263	4450	
14.	Failed to deliver of customers' securities not older than 30 calendar days	75,337,791	4460	
15.	Margin required and on deposit with the Options Clearing Corporation for all option contracts written or purchased in customer accounts (See Note F)	0	4465	
16.	Margin required and on deposit with a clearing agency registered with the commission under section 17A of the Act (15 U.S.C. 78q-1) or a derivatives clearing organization registered with the Commodity Futures Trading Commission under section 5b of the Commodity Exchange Act(7 U.S.C. 7a-1) related to the following types of positions written, purchased or sold in customer accounts: (1) security futures products and (2) futures contracts (and options thereon) carried in a securities account pursuant to an SRO portfolio margining rule (See Note G)	0	4467	
17.	Other (List)			
18.	**Aggregate debit items			\$ 136,941,744 4470
19.	**less 3% (for alternative method only -- see Rule 15c3-1(f)(5)(i))			(4,108,252) 4471
20.	**TOTAL 15c3-3 DEBITS			\$ 132,833,492 4472

RESERVE COMPUTATION

21.	Excess of total debits over total credits (line 19 less line 11)	\$ 0	4480	
22.	Excess of total credits over total debits (line 11 less line 19)	219,280,449	4490	
23.	If computation is made monthly as permitted, enter 105% of excess credits over total debits	0	4500	
24.	Amount held on deposit in "Reserve Bank Account(s)", including 157,969,380.00 [4505] value of qualified securities, at end of reporting period	291,915,054	4510	
25.	Amount of deposit (or withdrawal) including \$(43,252,133) [4515] value of qualified securities	(43,252,133)	4520	
26.	New amount in reserve Bank Account(s) after adding deposit or subtracting withdrawal including \$114,717,247 [4525] value of qualified securities	\$ 248,662,921	4530	
27.	Date of deposit (MMDDYY)	06/04/2019	4540	

FREQUENCY OF COMPUTATION

28. Daily [4332] Weekly X [4333] Monthly [4334]

**In the event the Net Capital Requirement is computed under the alternative method, this "Reserve Formula" shall be prepared in accordance with the requirements of paragraph (f) of Rule 15c3-1.

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:	CANTOR FITZGERALD & CO.	as of: 05/31/2019
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**COMPUTATION FOR DETERMINATION OF RESERVE REQUIREMENTS
FOR BROKER-DEALERS UNDER RULE 15c3-3(continued)**

EXEMPTIVE PROVISIONS

28. If an exemption from Rule 15c3-3 is claimed, identify below the section upon which such exemption is based (check one only)

- | | | |
|---|----|------|
| A. (k)(1)-\$2,500 capital category as per Rule 15c3-1 | No | 4550 |
| B. (k)(2)(A)-"Special Account for the Exclusive Benefit of customers" maintained | No | 4560 |
| C. (k)(2)(B)-All customer transactions cleared through another broker-dealer on a fully disclosed basis.
Name of clearing firm | No | 4570 |
| D. (k)(3)-Exempted by order of the Commission | No | 4580 |

4335

Information for Possession or Control Requirements Under Rule 15c3-3

State the market valuation and the number of items of:

- | | | |
|--|---|------|
| 1. Customers' fully paid securities and excess margin securities not in the respondent's possession or control as of the report date (for which instructions to reduce to possession or control had been issued as of the report date) but for which the required action was not taken by respondent within the time frames specified under Rule 15c3-3. Notes A and B | 0 | 4586 |
| A. Number of items | 0 | 4587 |
| 2. Customers' fully paid securities and excess margin securities for which instructions to reduce to possession or control had not been issued as of the report date, excluding items arising from "temporary lags which result from normal business operations" as permitted under Rule 15c3-3. Notes B,C and D | 0 | 4588 |
| A. Number of items | 0 | 4589 |
| 3. The system and procedures utilized in complying with the requirement to maintain physical possession or control of customers' fully paid and excess margin securities have been tested and are functioning in a manner adequate to fulfill the requirements of Rule 15c3-3. | Yes <input checked="" type="checkbox"/> | 4584 |
| | No <input type="checkbox"/> | 4585 |

NOTES

- A. - Do not include in item one customers' fully paid and excess margin securities required by Rule 15c3-3 to be in possession or control but for which no action was required by the respondent as of the report date or required action was taken by respondent within the time frames specified under Rule 15c3-3.
- B. - State separately in response to items one and two whether the securities reported in response thereto were subsequently reduced to possession or control by the respondent.
- C. - Be sure to include in item two only items not arising from "temporary lags which result from normal business operations" as permitted under Rule 15c3-3.
- D. - Item two must be responded to only with report which is filed as of the date selected for the broker's or dealer's annual audit of financial statements, whether or not such date is the end of a calendar quarter. The response to item two should be filed within 60 calendar days after such date, rather than with the remainder of this report. This information may be required on a more frequent basis by the Commission or the designated examining authority in accordance with Rule 17a-5(a)(2)(iv).

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:	CANTOR FITZGERALD & CO.	as of: 05/31/2019
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**FORMULA FOR DETERMINATION OF PAB ACCOUNT RESERVE REQUIREMENTS
FOR BROKER AND DEALERS UNDER RULE 15c3-3**

CREDIT BALANCES

1. Free credit balances and other credit balances in PAB security accounts (See Note A)	\$ 6,405,178	2110	
2. Monies borrowed collateralized by securities carried for accounts of PAB (See Note B)	0	2120	
3. Monies payable against PAB securities loaned (See Note C)	0	2130	
4. PAB securities failed to receive (See Note D)	0	2140	
5. Credit balances in firm accounts which are attributable to principal sales to PAB	0	2150	
6. Market value of stock dividends, stock splits and similar distributions receivable outstanding over 30 calendar days	0	2152	
7. ** Market value of short security count differences over 30 calendar days old	0	2154	
8. ** Market value of short securities and credits (not to be offset by longs or by debits) in all suspense accounts over 30 calendar days	0	2156	
9. Market value of securities which are in transfer in excess of 40 calendar days and have not been confirmed to be in transfer by the transfer agent or the issuer during the 40 days	0	2158	
10. Other (List)	0	2160	
11. TOTAL PAB CREDITS			\$ 6,405,178 2170

DEBIT BALANCES

12. Debit balances in PAB cash and margin accounts excluding unsecured accounts and accounts doubtful of collection (See Note E)	\$ 0	2180	
13. Securities borrowed to effectuate short sales by PAB and securities borrowed to make delivery on PAB securities failed to deliver	141,674	2190	
14. Failed to deliver of PAB securities not older than 30 calendar days	0	2200	
15. Margin required and on deposit with the Options Clearing Corporation for all option contracts written or purchased in PAB accounts (See Note F)	0	2210	
16. Margin required and on deposit with a clearing agency registered with the Commission under section 17A of the Act (15 U.S.C. 78q-1) or a derivatives organization registered with the Commodity Futures Trading Commission under section 5b of the Commodity Exchange Act (7 U.S.C.7a-1) related to the following types of positions written, purchased or sold in PAB accounts: (1) security futures products and (2) futures contracts (and options thereon) carried in a securities account pursuant to an SRO portfolio margining rule (See Note G)	0	2215	
17. Other (List)	0	2220	
18. TOTAL PAB DEBITS			\$ 141,674 2230

RESERVE COMPUTATION

19. Excess of total PAB debits over total PAB credits (line 18 less line 11)	\$ 0	2240	
20. Excess of total PAB credits over total PAB debits (line 11 less line 18)	6,263,504	2250	
21. Excess debits in customer reserve formula computation	0	2260	
22. PAB Reserve Requirement (line 20 less line 21)	6,263,504	2270	
23. Amount held on deposit in "Reserve Bank Account(s)", including \$10,615,514 [2275] value of qualified securities, at end of reporting period	10,615,514	2280	
24. Amount of deposit (or withdrawal) including -\$490,525 [2285] value of qualified securities	(490,525)	2290	
25. New amount in Reserve Bank Account(s) after adding deposit or subtracting \$10,124,989 [2295] value of qualified securities	\$ 10,124,989	2300	
26. Date of deposit (MMDDYY)	06/04/2019	2310	

FREQUENCY OF COMPUTATION

Daily 2315 Weekly 2320 Monthly 2330

* See Notes regarding the PAB Reserve Bank Account Computation (Notes 1 through 10)

** In the even the Net Capital Requirement is computed under the alternative method, this "Reserve Formula" shall be prepared in accordance with the requirement of paragraph (a)(1)(ii) of Rule 15c3-1

**SUPPLEMENT TO
FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:	CANTOR FITZGERALD & CO.	as of: 05/31/2019
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COMPUTATION OF CFTC MINIMUM NET CAPITAL REQUIREMENT

A.	Risk Based Requirement				
	i. Amount of Customer Risk Maintenance	\$ 0	7415		
	Margin				
	ii. Enter 8% of line A.i			0	7425
	iii. Amount of Non-Customer Risk Maintenance				
	Margin	3,680,303	7435		
	iv. Enter 8% of line A.iii			294,424	7445
	v. Enter the sum of A.ii and A.iv			294,424	7455
B.	Minimum Dollar Amount Requirement			1,000,000	7465
C.	Other NFA Requirement			0	7475
D.	Minimum CFTC Net Capital Requirement. Enter the greatest of lines A.v., B. or C. (See Note)			\$ 1,000,000	7490
E.	CFTC Early Warning Level			\$ 1,500,000	7495

Note: If the Minimum Net Capital Requirement computed on line D (7490) is:
The Risk Based Requirement, enter 110% of line A (7455), or
The Minimum Dollar Requirement of \$1,000,000, enter 150% of line B. (7465), or
The Minimum Dollar Requirement of \$20,000,000 for FCMs offering or engaging in retail forex transactions or Retail Foreign Exchange Dealers ("RFED"), enter 110% of line B (7465), or
Other NFA Requirement for FCMs offering or engaging in retail forex transaction or Retail Foreign Exchange Dealers ("RFED"), as calculated on line 11.F (8210) of Exchange Supplementary Schedule, enter 110% of line 22.C. (7475), or

SUPPLEMENT TO
FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II

BROKER OR DEALER:

CANTOR FITZGERALD & CO.

as of: 05/31/2019

STATEMENT OF SEGREGATION REQUIREMENTS AND FUNDS IN SEGREGATION
FOR CUSTOMERS TRADING ON U.S. COMMODITY EXCHANGES

SEGREGATION REQUIREMENTS(Section 4d(2) of the CEAct)

1. Net ledger balance				
A. Cash			\$ 0	7010
B. Securities (at market)			0	7020
2. Net unrealized profit (loss) in open futures contracts traded on a contract market			0	7030
3. Exchange traded options				
A. Add market value of open option contracts purchased on a contract market			0	7032
B. Deduct market value of open option contracts granted (sold) on a contract market			0	7033
4. Net equity (deficit) (add lines 1, 2 and 3)			0	7040
5. Accounts liquidating to a deficit and accounts with debit balances				
- gross amount	0	7045		
Less: amount offset by customer securities	0	7047	0	7050
6. Amount required to be segregated (add lines 4 and 5)			\$ 0	7060

FUNDS IN SEGREGATED ACCOUNTS

7. Deposited in segregated funds bank accounts				
A. Cash			4,969,921	7070
B. Securities representing investments of customers' funds (at market)			0	7080
C. Securities held for particular customers or option customers in lieu of cash (at market)			0	7090
8. Margins on deposit with derivatives clearing organizations of contract markets				
A. Cash			0	7100
B. Securities representing investments of customers' funds (at market)			0	7110
C. Securities held for particular customers or option customers in lieu of cash (at market)			0	7120
9. Net settlement from (to) derivatives clearing organizations of contract markets			0	7130
10. Exchange traded options				
A. Value of open long option contracts			0	7132
B. Value of open short option contracts			0	7133
11. Net equities with other FCMs				
A. Net liquidating equity			0	7140
B. Securities representing investments of customers' funds (at market)			0	7160
C. Securities held for particular customers or option customers in lieu of cash (at market)			0	7170
12. Segregated funds on hand (describe:)			0	7150
13. Total amount in segregation (add lines 7 through 12)			4,969,921	7180
14. Excess (deficiency) funds in segregation (subtract line 6 from line 13)			\$ 4,969,921	7190
15. Management Target Amount for Excess funds in segregation			3,000,000	7194
16. Excess (deficiency) funds in segregation over (under) Management Target Amount Excess			1,969,921	7198

SUPPLEMENT TO
 FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
 PART II

BROKER OR DEALER:	CANTOR FITZGERALD & CO.	as of: 05/31/2019
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**STATEMENT OF SEGREGATION REQUIREMENTS AND FUNDS IN SEGREGATION
 FOR CUSTOMERS' DEALER OPTIONS ACCOUNTS**

1.	Amount required to be segregated in accordance with Commission regulation 32.6		\$ 0	7200
2.	Funds in segregated accounts			
	A. Cash	\$ 0		7210
	B. Securities (at market)	0		7220
	C. Total		0	7230
3.	Excess (deficiency) funds in segregation (subtract line 1. from line 2.C.)		\$ 0	7240

SUPPLEMENT TO
 FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
 PART II

BROKER OR DEALER:	CANTOR FITZGERALD & CO.	as of: 05/31/2019
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**STATEMENT OF SECURED AMOUNTS AND FUNDS HELD IN SEPARATE ACCOUNTS
 PURSUANT TO COMMISSION REGULATION 30.7**

FOREIGN FUTURES AND FOREIGN OPTIONS SECURED AMOUNTS

Amount required to be set aside pursuant to law, rule or regulation of a foreign government or a rule of a self-regulatory organization authorized thereunder		\$ 0	7305
1. Net ledger balance - Foreign Futures and Foreign Options Trading - All Customers			
A. Cash		\$ 0	7315
B. Securities (at market)		\$ 0	7317
2. Net unrealized profit (loss) in open futures contracts traded on a foreign board of trade		\$ 0	7325
3. Exchange traded options			
A. Market value of open option contracts purchased on a foreign board of trade		\$ 0	7335
B. Market value of open option contracts granted (sold) on a foreign board of trade		\$ 0	7337
4. Net equity (deficit) (add lines 1, 2, and 3)		\$ 0	7345
5. Accounts liquidating to a deficit and accounts with debit balances - gross amount	\$ 0	7351	
Less: amount offset by customer owned securities	\$ 0	7352	\$ 0
6. Amount to be set aside as the secured amount - Net Liquidating Equity Method (add lines 4 and 5)		\$ 0	7355
7. Greater of amount required to be set aside pursuant to foreign jurisdiction (above) or line 6.		\$ 0	7360

SUPPLEMENT TO
FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II

BROKER OR DEALER:	CANTOR FITZGERALD & CO.	as of: 05/31/2019
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**STATEMENT OF SECURED AMOUNTS AND FUNDS HELD IN SEPARATE ACCOUNTS
PURSUANT TO COMMISSION REGULATION 30.7**

FUNDS DEPOSITED IN SEPARATE REGULATION 30.7 ACCOUNTS

1. Cash in banks				
A. Banks located in the United States	\$ 0	7500		
B. Other banks qualified under Regulation 30.7				
Name(s): _	0	7520	\$ 0	7530
7510				
2. Securities				
A. In safekeeping with banks located in the United States	\$ 0	7540		
B. In safekeeping with other banks qualified under Regulation 30.7				
Name(s): _	0	7560	0	7570
7550				
3. Equities with registered futures commission merchants				
A. Cash	\$ 0	7580		
B. Securities	0	7590		
C. Unrealized gain (loss) on open futures contracts	0	7600		
D. Value of long option contracts	0	7610		
E. Value of short option contracts	0	7615	0	7620
4. Amounts held by clearing organizations of foreign boards of trade				
Name(s): _				
7630				
A. Cash	\$ 0	7640		
B. Securities	0	7650		
C. Amount due to (from) clearing organization - daily variation	0	7660		
D. Value of long option contracts	0	7670		
E. Value of short option contracts	0	7675	0	7680
5. Amounts held by members of foreign boards of trade				
Name(s): _				
7690				
A. Cash	\$ 0	7700		
B. Securities	0	7710		
C. Unrealized gain (loss) on open futures contracts	0	7720		
D. Value of long option contracts	0	7730		
E. Value of short option contracts	0	7735	0	7740
6. Amounts with other depositories designated by a foreign board of trade				
Name(s): _			0	7760
7750				
7. Segregated funds on hand (describe): _			0	7765
8. Total funds in separate section 30.7 accounts			\$ 0	7770
9. Excess (deficiency) Set Aside for Secured Amount (subtract line 7 Secured Statement Page 1 from Line 8)			0	7380
10. Management Target Amount for Excess funds in separate section 30.7 accounts			0	7780
11. Excess (deficiency) funds in separate section 30.7 accounts over (under) Management Target Amount			0	7785

SUPPLEMENT TO
FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II

BROKER OR DEALER:	CANTOR FITZGERALD & CO.	as of: 05/31/2019
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**STATEMENT OF CLEARED SWAPS SEGREGATION REQUIREMENTS AND
FUNDS IN CLEARED SWAPS CUSTOMER ACCOUNTS UNDER 4D(F) OF THE CEA**

Cleared Swaps Customer Requirements

1.	Net ledger balance			
	A. Cash	\$ 0	8500	
	B. Securities (at market)	0	8510	
2.	Net unrealized profit (loss) in open cleared swaps	0	8520	
3.	Cleared swaps options			
	A. Market value of open cleared swaps option contracts purchased	0	8530	
	B. Market value of open cleared swaps granted (sold)	0	8540	
4.	Net equity (deficit) (add lines 1, 2 and 3)	0	8550	
5.	Accounts liquidating to a deficit and accounts with debit balances			
	- gross amount	\$ 0	8560	
	Less: amount offset by customer securities	0	8570	0
6.	Amount required to be segregated for cleared swaps customers (add lines 4 and 5)			0
				8590

Funds in Cleared Swaps Customer Segregated Accounts

7.	Deposited in cleared swaps customer segregated accounts at banks			
	A. Cash	\$ 0	8600	
	B. Securities representing investments of cleared swaps customers' funds (at market)	0	8610	
	C. Securities held for particular cleared swaps customers in lieu of cash (at market)	0	8620	
8.	Margins on deposit with derivatives clearing organizations in cleared swaps customer segregated accounts			
	A. Cash	0	8630	
	B. Securities representing investments of cleared swaps customers' funds (at market)	0	8640	
	C. Securities held for particular cleared swaps customers in lieu of cash (at market)	0	8650	
9.	Net settlement from (to) derivatives clearing organizations	0	8660	
10.	Cleared swaps options			
	A. Value of open cleared swaps long option contracts	0	8670	
	B. Value of open cleared swaps short option contracts	0	8680	
11.	Net equities with other FCMs			
	A. Net liquidating equity	0	8690	
	B. Securities representing investments of cleared swaps customers' funds (at market)	0	8700	
	C. Securities held for particular cleared swaps customers in lieu of cash (at market)	0	8710	
12.	Cleared swaps customer funds on hand (describe:)	0	8715	
13.	Total amount in cleared swaps customer segregation (add lines 7 through 12)	0	8720	
14.	Excess (deficiency) funds in segregation (subtract line 6 from line 13)	\$ 0	8730	
15.	Management target Amount for Excess funds in cleared swaps segregated accounts	\$ 0	8760	
16.	Excess (deficiency) funds in cleared swaps customer segregation over (under) Management Target Excess	\$ 0	8770	

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:	CANTOR FITZGERALD & CO.	as of: 05/31/2019
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Ownership Equity and Subordinated Liabilities maturing or proposed to be withdrawn within the next six months and accruals, (as defined below), which have not been deducted in the computation of Net Capital

Type of Proposed withdrawal or Accrual See below for code to enter	Name of Lender or Contributor	Insider or Outsider? (In or Out)	Amount to be Withdrawn (cash amount and/or Net Capital Value of Securities)	(MMDDYY) Withdrawal or Maturity Date	Expect to Renew (yes or no)
4600		4601	\$0	4603	4605
4610		4611	0	4613	4615
4620		4621	0	4623	4625
4630		4631	0	4633	4635
4640		4641	0	4643	4645
4650		4651	0	4653	4655
4660		4661	0	4663	4665
4670		4671	0	4673	4675
4680		4681	0	4683	4685
4690		4691	0	4693	4695
			\$0	4699	

Instructions: Detail listing must include the total of items maturing during the six month period following the report date, regardless of whether or not the capital contribution is expected to be renewed. The schedule must also include proposed capital withdrawals scheduled within the six month period following the report date including the proposed redemption of stock and payments of liabilities secured by fixed assets (which are considered allowable assets in the capital computation pursuant to Rule 15c3-1(c)(2)(iv)), which could be required by the lender on demand or in less than six months.

WITHDRAWAL CODE:	DESCRIPTIONS
1.	Equity Capital
2.	Subordinated Liabilities
3.	Accruals
4.	15c3-1(c)(2)(iv) Liabilities

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:	CANTOR FITZGERALD & CO.	as of: 05/31/2019
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FINANCIAL AND OPERATIONAL DATA

<p>1. Month end total number of stock record breaks unresolved over three business days</p> <p style="margin-left: 20px;">A. breaks long</p> <p style="margin-left: 20px;">B. breaks short</p>	<p align="center"><u>Valuation</u></p>	<p align="center"><u>Number</u></p>	
	0	0	
	4890	0	4900
	0	0	4920
	4910	0	4920

<p>2. Is the firm in compliance with Rule 17a-13 regarding periodic count and verification of securities positions and locations at least once in each calendar quarter? (Check one)</p> <p style="margin-left: 20px;">A) If response is negative attach explanation of steps being taken to comply with Rule 17a-13</p>	<p align="center">Yes</p>	<p align="center">No</p>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	4930	4940	

<p>3. Personnel employed at end of reporting period:</p> <p style="margin-left: 20px;">A. Income producing personnel</p> <p style="margin-left: 20px;">B. Non-income producing personnel (all other)</p> <p style="margin-left: 20px;">C. Total</p>			
		479	4950
		81	4960
		560	4970

<p>4. Actual number of tickets executed during current month of reporting period</p>			
		5,230,823	4980

<p>5. Number of corrected customer confirmations mailed after settlement date</p>			
		0	4990

	<u>No. of Items</u>		<u>Debit (Short Value)</u>		<u>No. of Items</u>		<u>Credit (Long Value)</u>	
<p>6. Money differences</p>	0	5000	0	5010	0	5020	0	5030
<p>7. Security suspense accounts</p>	0	5040	0	5050	0	5060	0	5070
<p>8. Security difference accounts</p>	0	5080	0	5090	0	5100	0	5110
<p>9. Commodity suspense accounts</p>	0	5120	0	5130	0	5140	0	5150

<p>10. Open transactions with correspondents, other brokers, clearing organizations, depositories and interoffice and inter-company accounts which could result in a charge - unresolved amounts over 30 calendar days</p>								
	0	5160	\$ 0	5170	0	5180	0	5190

<p>11. Bank account reconciliations-unresolved amounts over 30 calendar days</p>								
	0	5200	\$ 0	5210	0	5220	0	5230

<p>12. Open transfers over 40 calendar days, not confirmed</p>								
	0	5240	\$ 0	5250	0	5260	0	5270

<p>13. Transactions in reorganization accounts-over 60 calendar days</p>								
	0	5280	\$ 0	5290	0	5300	0	5310

<p>14. Total</p>								
	0	5320	\$ 0	5330	0	5340	0	5350

	<u>No. of Items</u>		<u>Ledger Amount</u>		<u>Market Value</u>	
<p>15. Failed to deliver 11 business days or longer (21 business days or longer in the case of Municipal Securities)</p>	183	5360	3,333,031	5361	\$ 3,333,031	5362
<p>16. Failed to receive 11 business days or longer (21 business days or longer in the case of Municipal Securities)</p>	39	5363	1,894,204	5364	\$ 1,894,204	5365

<p>17. Security concentrations (See instructions in Part I):</p> <p style="margin-left: 20px;">A. Proprietary positions</p> <p style="margin-left: 20px;">B. Customers' accounts under Rule 15c3-3</p>				
			\$ 0	5370
			\$ 0	5374

<p>18. Total of personal capital borrowings due within six months</p>				
			\$ 0	5378

<p>19. Maximum haircuts on underwriting commitments during the period</p>				
			\$ 0	5380

<p>20. Planned capital expenditures for business expansion during the next six months</p>				
			\$ 0	5382

<p>21. Liabilities of other individuals or organizations guaranteed by respondent</p>				
			\$ 0	5384

<p>22. Lease and rentals payable within one year</p>				
			\$ 3,244,446	5386

<p>23. Aggregate lease and rental commitments payable for entire term of the lease</p> <p style="margin-left: 20px;">A. Gross</p> <p style="margin-left: 20px;">B. Net</p>				
			\$ 23,723,809	5388
			\$ 23,723,809	5390

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:

CANTOR FITZGERALD & CO.

as of: 05/31/2019

EXCHANGE SUPPLEMENTARY INFORMATION

1. Capital to be withdrawn within 6 months	\$ 0	8000
2. Subordinated debt maturing within 6 months	0	8010
3. Subordinated debt due to mature within 6 months that you plan to renew	0	8020
4. Additional capital requirement for excess margin on Reverse Repurchase Agreements	81,156	8045
if Adjusted Net Capital is less than \$2,000,000 please complete lines 5 through 8:		
5. Number of Associated Persons	0	8100
6. Number of Branch Offices	0	8110
7. Number of Guaranteed Introducing Brokers	0	8120
8. Number of Guaranteed Introducing Broker Branch Offices	0	8130
Futures Commission Merchants offering off-exchange foreign currency futures ("forex") to retail customers		
9. Is the firm a registered Futures Commission Merchant ("FCM") that offers to be or acts as a counterparty to retail foreign exchange transactions or a Retail Foreign Exchange Dealer ("RFFD")?	No	8135
10. Gross revenue from Forex transactions with retail customers	0	8140
11. total net aggregate notional value of all open forex transactions in retail customer and non-customer (not proprietary) accounts	0	8150
12. Total aggregate retail forex assets [Reference CFTC Regulation 5.1(b)]	0.00	8160
13. Total amount of retail forex obligation [Reference CFTC Regulation 5.1(l)]	0.00	8170
14. Retail forex related Minimum Dollar Amount Requirement reported in Other NFA Requirement, Box 7475, Statement of Computation of the Minimum Capital Requirements, Line C.		
A. If offering to be or engaging as a counterparty in retail foreign exchange enter \$20 million	0.00	8175
B. 5% of all liabilities the Forex Dealer Member ("FDM") owes to customers and eligible contract participant (ECP) counterparties that are not an affiliate of the FDM and are not acting as a dealer exceeding \$10,000,000	0.00	8190
C. 10% of all liabilities the FDM owes to ECP counterparties that are an affiliate of the FDM not acting as a dealer	0.00	8195
D. 10% of all liabilities ECP counterparties that are an affiliate of the FDM and acting as a dealer owe to their customers (including ECPs), including liabilities related to retail commodity transactions as described in 2(c)(2)(D) of the Act	0.00	8200
E. 10% of all liabilities the FDM owes to ECP counterparties acting as a dealer that are not an affiliate of the FDM, including liabilities related to retail commodity transactions as described in 2(c)(2)(D) of the Act	0.00	8205
F. Sum of 14.A. - 14.E.	0.00	8210
15. Is the firm an IB?	No	8740
16. The aggregate performance bond requirement for all Customer and House accounts containing CME-cleared IRS positions. (Applicable for FCMs and broker-dealers which clear CME-cleared IRS products for customer or house accounts)	\$ 0	8750

General Comments:

NFA Financial Requirements Section 16 Information

Leverage

1. Total Assets	\$26,373,675,023	8800
2. Amount required to be segregated	0	8810
3. Amount required to be set aside in separate section 30.7 accounts	0	8820
4. Amount required to be segregated for cleared swaps customers	0	8830
5. Reserve Requirement	219,280,449	8840
6. US Treasury securities - Long (firm owned)	904,393,220	8850
7. US Government agency and government sponsored entities - Long(firm owned)	4,003,664,991	8860
8. Reverse Repos backed by US Treasury securities and US Government agency and government sponsored entities(firm owned)	16,538,472,363	8870
9. Ownership Equity	446,114,351	8880
10. Subordinated Loans	205,000,000	8890
11. Leverage	7.23	8900

Depositories

During the month did the firm maintain customer segregated funds at a depository which is an affiliate?	No	8910
During the month did the firm maintain separate 30.7 funds at a depository which is an affiliate?	No	8920
During the month did the firm maintain cleared swaps customer segregated funds at a depository which is an affiliate?	No	8925

FCM's Customer Segregated Funds Residual Interest Target (choose one):

- A. Minimum dollar amount: \$ 3,000,000 8930 ; or
- B. Minimum percentage of customer segregated funds required: 0.00 8940 ; or
- C. Dollar amount range between: 0 8950a and 0 8950b or
- D. Percentage range of customer segregated funds required between 0.00 8960a and 0.00 8960b

FCM's Customer Secured Amount Funds Residual Interest Target (choose one):

- A. Minimum dollar amount: \$ 0 8970 ; or
- B. Minimum percentage of customer secured funds required 0.00 8980 or
- C. Dollar amount range between: 0 8990a and 0 8990b or
- D. Percentage range of customer secured funds required between 0.00 9000a and 0.00 9000b

FCM's Cleared Swaps Customer Collateral Residual Interest Target (choose one):

- A. Minimum dollar amount: \$ 0 9010 ; or
- B. Minimum percentage of cleared swaps customer collateral required: 0.00 9020 or
- C. Dollar amount range between: 0 9030 and 0 9031 or
- D. Percentage range of cleared swaps customer collateral required between: 0.00 9040 and 0.00 9041

Eligible Contract Participants

Did the firm act as counterparty to a forex transaction with any Eligible Contract Participants (ECP)?	0	9042
If yes, indicate the number of ECPs that the firm acted as a counterparty to a forex transaction(s).	0	9043

FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II
STATEMENT DETAILS

BROKER OR DEALER:	CANTOR FITZGERALD & CO.	as of: 05/31/2019
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Box 4930 Description: