

Board of Directors

Scott Soderberg

Dennis Nybakken

Elizabeth Soderberg

Todd Loehr

Thomas Mews

Mark Casey

Thomas Schumacher

“A Proven Place of Safety”



Officers

Scott Soderberg, Chief Executive Officer

Thomas Mews, President/Information Technology Security Officer

Mark Casey, Executive Vice President

Sheri Soderquist, Chief Operating Officer/Security Officer

Tammy Hansen, VP/Human Resources Manager

Patricia Burke, Sr. VP/Compliance Manager

Mary Jo Berends, VP/Mortgage Loan Operations Manager

Brian Campbell, VP/Mortgage Department Manager

Joseph Green, VP/Sr. Commercial Lender

Dennis Miller, VP/Commercial Lender

Aaron Mork, VP/Commercial Lender

Shelley Ross, VP/Marketing Manager

Stephanie Schleicher, VP/Credit Administration Manager/S.A.F.E. Act Officer

Jeri Cook, AVP/Deposit Compliance Manager/BSA/OFAC/AML/CIP Officer

Jill Lyksett, AVP/Loan Compliance Manager

Michelle Drake, Officer/Accounting Manager

Scott Meyer, Officer/Commercial Lender

Christi Talmage, Officer/Consumer Lender

Luke Wolf, Officer/Mortgage Loan Originator

109 E. Second Street

New Richmond, WI 54017

531 Main Street

Somerset, WI 54025

744 Ryan Drive, Suite 100

Hudson, WI 54016

111 State Road 35 N.

Dresser, WI 54009



NMLS #412555

Statement of Condition

First National Community Bank

Assets	December 31, 2022	December 31, 2021
Cash and Due from Banks	\$6,173,619	\$18,395,360
U.S. Government Treasury Securities	\$12,692,896	\$11,495,408
Mortgage Backed & CMO Securities	\$48,914,969	\$54,390,278
Municipal Securities and Other Investments	\$42,116,098	\$52,239,167
Federal Funds Sold	\$298,038	\$342,383
Loans and Leases	\$176,765,200	\$164,409,661
Fixed Assets (Bank Premises & Furn. & Fix)	\$5,380,730	\$5,611,449
Other Real Estate	\$0	\$0
Other Assets	<u>\$8,494,107</u>	<u>\$7,599,149</u>
Total Assets	\$300,835,657	\$314,482,855

Liabilities	December 31, 2022	December 31, 2021
Deposits	\$285,771,670	\$283,693,035
Federal Funds Purchased	\$0	\$0
Borrowed Funds	\$0	\$5,000,000
Other Liabilities	\$1,710,660	\$1,678,583
Capital Stock	\$110,000	\$110,000
Investment Unrealized Gain / (Loss)	\$(12,682,243)	\$25,158
Paid in Capital	\$4,475,000	\$4,475,000
Surplus	\$140,000	\$140,000
Capital	\$21,310,570	\$19,361,079
Total Liabilities & Capital	\$300,835,657	\$314,482,855