

## **Board of Directors**

<b>Scott Soderberg</b>	<b>Dennis Nybakken</b>
<b>Elizabeth Soderberg</b>	<b>Todd Loehr</b>
<b>Thomas Mews</b>	<b>Mark Casey</b>
<b>Thomas Schumacher</b>	

## **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**

**“A Proven Place of Safety”**



**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**

<b>Assets</b>	<b>December 31, 2022</b>	<b>December 31, 2021</b>
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>
<b>Total Assets</b>	<b>\$300,835,657</b>	<b>\$314,482,855</b>

<b>Liabilities</b>	<b>December 31, 2022</b>	<b>December 31, 2021</b>
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
<b>Total Liabilities &amp; Capital</b>	<b>\$300,835,657</b>	<b>\$314,482,855</b>