

## **Board of Directors**

<b>Scott Soderberg</b>	<b>Thomas Schumacher</b>
<b>Elizabeth Soderberg</b>	<b>Dennis Nybakken</b>
<b>Grant Soderberg</b>	<b>Todd Loehr</b>
<b>Thomas Mews</b>	<b>Mark Casey</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**  
**Patricia Burke, Sr. VP/Compliance Manager**  
**Joseph Green, Sr. VP/Commercial Lender**  
**Brian Campbell, VP/Mortgage Department Manager**  
**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, Accounting Manager**  
**Elsa Hildebrandt, Loan Operations Manager**  
**Scott Meyer, Commercial Lender**  
**Christi Talmage, Consumer Lender**  
**Luke Wolf, Mortgage Loan Originator**  
**Caitlin Young, Human Resources Manager**

**“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, 2023</b>	<b>December 31, 2022</b>
Cash and Due from Banks	\$21,824,256	\$6,173,619
U.S. Government Treasury Securities	\$12,149,987	\$12,692,896
Mortgage Backed & CMO Securities	\$42,647,174	\$48,914,969
Municipal Securities and Other Investments	\$43,142,472	\$42,116,098
Federal Funds Sold	\$3,939,337	\$298,038
Loans and Leases	\$192,083,286	\$176,765,200
Fixed Assets (Bank Premises & Furn. & Fix)	\$5,258,460	\$5,380,730
Other Real Estate	\$0	\$0
Other Assets	<u>\$8,815,188</u>	<u>\$8,494,107</u>
<b>Total Assets</b>	<b>\$329,860,160</b>	<b>\$300,835,657</b>

<b>Liabilities</b>	<b>December 31, 2023</b>	<b>December 31, 2022</b>
Deposits	\$280,522,852	\$285,771,670
Federal Funds Purchased	\$0	\$0
Borrowed Funds	\$30,000,000	\$0
Other Liabilities	\$2,717,590	\$1,710,660
Capital Stock	\$110,000	\$110,000
Investment Unrealized Gain / (Loss)	\$(10,891,832)	\$(12,682,243)
Paid in Capital	\$4,475,000	\$4,475,000
Surplus	\$140,000	\$140,000
Capital	\$22,786,550	\$21,310,570
<b>Total Liabilities &amp; Capital</b>	<b>\$329,860,160</b>	<b>\$300,835,657</b>