

Board of Directors

Scott Soderberg	Thomas Schumacher
Elizabeth Soderberg	Dennis Nybakken
Grant Soderberg	Todd Loehr
Thomas Mews	Mark Casey

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
Scott Meyer, AVP/Commercial Lender
Caitlin Young, AVP/Human Resources Manager
Michelle Drake, Accounting Manager
Jill Lamoureux, Loan Operations Manager
Christi Talmage, Consumer Lender
Luke Wolf, 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

Assets	December 31, 2024	December 31, 2023
Cash and Due from Banks	\$14,247,000	\$21,824,256
U.S. Government Treasury Securities	\$11,745,000	\$12,149,987
Mortgage Backed & CMO Securities	\$38,873,000	\$42,647,174
Municipal Securities and Other Investments	\$39,061,000	\$43,142,472
Federal Funds Sold	\$940,000	\$3,939,337
Loans and Leases	\$199,187,000	\$192,083,286
Fixed Assets (Bank Premises & Furn. & Fix)	\$6,686,000	\$5,258,460
Other Real Estate	\$0	\$0
Other Assets	<u>\$8,856,000</u>	<u>\$8,815,188</u>
Total Assets	\$319,595,000	\$329,860,160

Liabilities	December 31, 2024	December 31, 2023
Deposits	\$285,797,000	\$280,522,852
Federal Funds Purchased	\$0	\$0
Borrowed Funds	\$12,330,000	\$30,000,000
Other Liabilities	\$2,207,000	\$2,717,590
Capital Stock	\$110,000	\$110,000
Investment Unrealized Gain / (Loss)	\$(9,826,000)	\$(10,891,832)
Paid in Capital	\$4,475,000.00	\$4,475,000
Surplus	\$140,000	\$140,000
Capital	\$24,362,000	\$22,786,550
Total Liabilities & Capital	\$319,595,000	\$329,860,160