



STATEMENT OF CONDITION

JUNE 30, 2011

Assets:	(000s)
Cash and Due from Banks	\$ 12,459
Investment Securities	10,693
Loans (Net)	207,800
Other Assets	15,571

Total Assets	\$ 246,523
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Liabilities and Capital

Non-Interest Deposits	\$ 31,329
Interest Bearing Deposits	186,224
Total Deposits	217,553
Borrowed Funds	6,058
Other Liabilities	872
Total Liabilities	224,483
Total Capital	22,040

Total Liabilities and Capital	\$ 246,523
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Directors

John F. Crinklaw
 Peter E. Dahl
 Edward O. Hanson, Jr.
 John F. Healey
 Thomas H. Healey
 David G. Hellmuth
 Kevin R. Howk
 Jerry S. Johnson
 Richard M. Mast
 Bruce M. Simon

Officers

Thomas H. Healey	<i>Chairman</i>
Peter E. Dahl	<i>CEO</i>
Kevin R. Howk	<i>President, Edina</i>
John F. Crinklaw	<i>President, Minneapolis</i>
Edward O. Hanson, Jr.	<i>EVP & CFO</i>
Allan J. Doering	<i>SVP & CCO</i>
John C. Lindquist	<i>Senior Vice President</i>
Maria A. Bonnie	<i>Vice President</i>
Mark W. Lucke	<i>Vice President</i>
Lori K. Luthro	<i>Vice President</i>
Paul H. McGee	<i>Vice President</i>
Lisa J. Perlman	<i>Vice President</i>
Erik R. Schwegler	<i>Vice President</i>
Melanie K. Weiss	<i>Vice President</i>
Jeffrey A. Wessels	<i>Vice President</i>
Timothy G. Matyi	<i>Commercial Loan Officer</i>
Jonathan R. Fuglestad	<i>Compliance Officer</i>
Christine J. Garrison	<i>Personal Banking Officer</i>
Arani S. Ladlie	<i>Credit Officer</i>
Margaret C. Lancaster	<i>Commercial Loan Officer</i>



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