

Fiscal Year 2004 Lender Approvals

10/01/2003 - 09/30/2004

1	Abby Bank	Abbotsford	80,000
1	Abby Bank	Wausau	10,000
<hr style="width: 100%;"/>			90,000
2			
1	Acuity Bank SSB	Tomah	1,213,239
19	Amcore Bank NA Rockford	Rockford, IL	4,865,900
2	American Express Centurion Bank	Salt Lake City, UT	40,000
24	American National Bank-Fox Cities	Appleton	2,686,475
4	Anchor Bank	Madison	3,630,000
3	Anchor Bank	Fitchburg	444,200
1	Anchor Bank	Appleton	40,000
<hr style="width: 100%;"/>			4,114,200
8			
200	Associated Bank NA	Green Bay	25,730,100
2	Associated Bank Minnesota NA	West St. Paul, MN	168,000
<hr style="width: 100%;"/>			25,898,100
202			
13	Bank Mutual	Milwaukee	1,027,000
6	Bank of Kenosha	Kenosha	947,500
4	Bank of Luxemburg	Luxemburg	951,200
1	Bank of Luxemburg	Green Bay	143,000
<hr style="width: 100%;"/>			1,094,200
5			
1	Bank of Mauston	Mauston	75,000
1	Bank of Sun Prairie	Sun Prairie	90,000
37	Bank One NA	Columbus, OH	4,390,400
8	Bank One NA	Chicago, IL	1,216,000
<hr style="width: 100%;"/>			5,606,400
45			
29	Baylake Bank	Sturgeon Bay	11,232,400
9	BLC Community Bank	Little Chute	1,517,000
1	Branch Bank & Trust Company	Winston-Salem, NC	900,000
2	Bremer Bank	New Richmond	170,000
1	Bremer Bank	Amery	150,000
3	Bremer Bank NA	Siren	256,000
1	Bremer Bank NA	Menomonie	100,000
<hr style="width: 100%;"/>			676,000
7			
4	Business Loan Center LLC	New York, NY	2,448,000
1	Cambridge State Bank	Cambridge	223,000
94	Capital One Federal Savings Bank	Falls Church, VA	3,655,000
1	Charter Bank Eau Claire	Eau Claire	110,000
5	CIT Small Business Lending Corporation	Morristown, NJ	3,302,500
1	CIT Small Business Lending Corporation	Golden, CO	749,000
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6			10,487,500
6	Citizens Bank of Mukwonago	Mukwonago	460,000
1	Citizens Bank of Mukwonago	East Troy	100,000
7			560,000
1	Citizens State Bank	Chippewa Falls	30,000
2	Citizens State Bank of Loyal	Neillsville	276,000
3	Comerica Bank	Detroit, MI	1,021,000
1	Comerica Bank	Sacramento, CA	357,000
1	Comerica Bank	Auburn Hills, MI	330,000
5			1,708,000
101	Community Bank & Trust	Sheboygan	27,314,200
2	Community Bank Delavan	Delavan	81,500
1	Community Development Bank FSB	Ogema, MN	50,000
15	Community First CU	Appleton	1,592,300
5	Community State Bank	Union Grove	481,500
1	Coop Credit Union	Black River Falls	226,000
13	Cornerstone Community Bank	Grafton	2,471,800
5	Covantage Credit Union	Antigo	660,450
3	Cuna Credit Union	Madison	194,000
1	Dairyman's State Bank	Clintonville	112,000
1	Denmark State Bank	Denmark	200,000
2	Dutrac Community CU	Dubuque, IA	134,500
9	F&M Bank-Wisconsin	Kaukauna	1,349,300
1	F&M Bank-Wisconsin	Appleton	390,000
1	F&M Bank-Wisconsin	Green Bay	300,000
1	F&M Bank-Wisconsin	Pulaski	63,728
12			2,103,028
1	Farmers & Merchants State Bank	Waterloo	143,825
1	Fifth Third Bank	Chicago, IL	150,000
23	First Bank Financial Centre	Oconomowoc	7,266,900
6	First Banking Center	Burlington	555,268
3	First Banking Center	Kenosha	475,625
2	First Banking Center	Lake Geneva	476,938
11			1,507,831
1	First Business Bank	Brookfield	458,438

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11	First Citizens State Bank	Whitewater	4,247,000
1	First Citizens State Bank	East Troy	100,000
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12			4,347,000
1	First Federal Capital Bank	La Crosse	480,000
1	First National Bank	Berlin	49,000
1	First National Bank	Hastings, MN	46,000
1	First National Bank & Trust Co.	Beloit	200,000
1	First National Bank & Trust Co.	Clinton	36,000
3	First National Bank in Manitowoc	Manitowoc	500,000
2	First National Bank in Manitowoc	Manitowoc	227,400
1	First National Bank in Manitowoc	Green Bay	100,000
1	First National Bank in Manitowoc	Green Bay	84,000
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7			911,400
2	First National Bank of Barron	Rice Lake	194,000
2	First National Bank of Barron	Barron	120,000
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4			314,000
1	First National Bank of Hartford	Hartford	68,850
6	First State Bank	New London	2,078,900
1	First State Bank	Clintonville	150,000
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7			2,228,900
2	Fortress Bank of Westby	Westby	821,000
1	Fox Communities CU	Appleton	65,000
1	Fox Communities CU	Appleton	27,500
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2			92,500
1	GE Capitol Small Business Finance Corp.	St. Louis, MO	893,700
7	Great Lakes Asset Corporation	Green Bay	3,384,000
6	Green Lake State Bank	Green Lake	4,641,000
1	Greenleaf Wayside Bank	Greenleaf	215,000
2	Harris Bank Barrington NA	Barrington, IL	85,000
1	Harris Bank Cary-Grove	Cary, IL	700,000
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3			785,000
1	Heritage Bank and Trust	Milwaukee	117,600
1	Hiawatha National Bank	Hager City	11,855
1	Home State Bank	Litchfield, MN	10,000
19	Hometown Bank	Saint Cloud	8,447,633
1	Hometown Bank	Redwood Falls, MN	150,000
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20			8,597,633

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1	Independence State Bank	Elk Mound	2,000,000
8	Innovative Bank	Oakland, CA	51,000
2	Intercity State Bank	Schofield	217,500
3	Investors Bank	Pewaukee	254,672
15	Investors Community Bank	Manitowoc	3,957,076
1	ISB Community Bank	Ixonia	220,000
1	ISB Community Bank	Watertown	150,000
2			370,000
2	Johnson Bank	Janesville	1,167,024
1	Johnson Bank	Hayward	227,600
1	Johnson Bank	Fort Atkinson	150,000
1	Johnson Bank	Racine	50,000
5			1,594,624
1	Kimcentral CU	Neenah	150,000
2	Landmark Community Bank NA	Ramsey, MN	95,000
1	Landmark Community Bank NA	Isanti, MN	25,000
3			120,000
2	Landmark Credit Union	Hartland	295,000
1	Landmark Credit Union	New Berlin	40,000
3			335,000
1	Layton State Bank	New Berlin	176,000
1	Layton State Bank	Greendale	120,000
2			296,000
9	Legacy Bank	Milwaukee	2,815,000
317	M&I Marshall & Ilsley Bank	Milwaukee	48,006,700
2	M&I Marshall & Ilsley Bank	Brookfield	494,700
319			48,501,400
1	Mainstreet Bank	Forest Lake, MN	292,000
3	McFarland State Bank	McFarland	453,495
1	Middleton Community Bank	Middleton	230,000
6	Milwaukee Economic Development Corp.	Milwaukee	3,571,000
3	Milwaukee Western Bank	Milwaukee	1,521,344
2	Mitchell Bank	Milwaukee	620,000
1	Mitchell Bank	Wauwatosa	150,000
3			770,000
11	Monona State Bank	Monona	1,389,200
1	Mound City Bank	Platteville	150,000
2	National City Bank of Michigan	Bannockburn, IL	35,000
7	National Exchange Bank & Trust	Fond du Lac	2,702,000

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1	Newtek Small Business Finance Inc	New York, NY	1,475,000
1	North American Banking Company	Roseville, MN	150,000
1	Northwest Bank & Trust Company	Davenport, IA	25,000
10	Oak Bank	Fitchburg	3,746,750
1	Oklahoma National Bank & Trust Co.	Tulsa, OK	150,000
8	Ozaukee Bank	Cedarburg	1,847,470
19	Park Bank	La Crosse	2,113,500
5	Park Bank	Holmen	797,496
<u>24</u>			<u>14,581,416</u>
7	Park Bank	Milwaukee	1,897,500
1	Peoples Bank of Wisconsin	Eau Claire	104,000
1	Peoples Bank of Wisconsin	Hayward	100,000
<u>2</u>			<u>204,000</u>
2	Peoples State Bank	Prairie du Chien	200,000
2	Peoples State Bank	Wausau	196,000
2	Pigeon Falls State Bank	Augusta	250,000
1	Pigeon Falls State Bank	Pigeon Falls	150,000
<u>3</u>			<u>400,000</u>
1	Pioneer National Bank	Duluth, MN	100,000
3	Port Washington State Bank	Port Washington	285,000
2	Premier Bank	Jefferson	917,000
1	Premier Community Bank	Scandinavia	61,310
2	Pyramax Bank FSB	South Milwaukee	150,000
7	Racine County Business Development Corp.	Racine	1,601,000
2	River Bank	La Crosse	1,485,000
6	River Cities Bank	Wisconsin Rapids	769,060
1	River Cities Bank	Stevens Point	15,000
<u>7</u>			<u>784,060</u>
3	River Valley State Bank	Merrill	490,500
3	River Valley State Bank	Eagle River	246,500
1	River Valley State Bank	Tomahawk	244,000
<u>7</u>			<u>981,000</u>
1	Royal Bank	Elroy	700,000
1	Royal Bank	Spring Green	188,000
1	Royal Bank	Oxford	65,000
<u>3</u>			<u>953,000</u>
1	Royal Credit Union	Eau Claire	88,000

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4	S & C Bank	Eau Claire	1,923,000
4	S & C Bank	Eau Claire	1,271,100
1	S & C Bank	Eau Claire	168,750
<u>9</u>			<u>3,362,850</u>
4	Saint Francis Bank FSB	Milwaukee	565,000
1	Saint Francis Bank FSB	New Berlin	150,000
<u>5</u>			<u>715,000</u>
1	Somercor 504 Inc	Chicago, IL	588,000
2	Southport Bank	Kenosha	290,000
1	St. Francis Capital Corporation	Brookfield	72,000
10	State Bank of Chilton	Chilton	7,866,211
2	State Bank of Cross Plains	Cross Plains	1,226,000
2	State Bank of Cross Plains	Madison	166,000
1	State Bank of Cross Plains	Middleton	150,000
1	State Bank of Cross Plains	Waunakee	65,000
<u>6</u>			<u>1,607,000</u>
1	State Bank of La Crosse	Sparta	37,500
1	State Bank of Withee	Withee	79,000
2	State Financial Bank	Glendale	240,962
1	State Financial Bank	Milwaukee	500,000
1	State Financial Bank	Brookfield	100,000
<u>4</u>			<u>840,962</u>
7	Stearns Bank NA	St. Cloud, MN	1,313,800
2	Temecula Valley Bank NA	Temecula, CA	1,242,600
1	Temecula Valley Bank NA	Temecula, CA	560,000
<u>3</u>			<u>1,802,600</u>
4	The Business Bank of the Fox River Valley	Appleton	1,471,000
2	The Coulee State Bank	La Crosse	178,600
1	The First National Bank of Berlin	Berlin	47,500
1	The First National Bank of Hudson	Woodbury, MN	437,400
1	The First National Bank of New Richmond	New Richmond	329,000
1	The First National Bank of River Falls	River Falls	150,000
26	The First National Bank-Fox Valley	Menasha	2,974,200
2	The Greenwoods State Bank	Lake Mills	300,000
1	The Merchants National Bank of Winona	Winona, MN	320,000
1	The Northwestern Bank	Chippewa Falls	150,000
5	The Park Bank	Madison	1,012,500
2	The Park Bank	Madison	248,000
1	The Park Bank	Madison	71,000
<u>8</u>			<u>1,331,500</u>

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1	The Peoples State Bank, Mazomanie, WI	Mazomanie	35,000
2	The Reedsburg Bank	Reedsburg	410,000
6	The Riverbank	Osceola	1,517,000
1	The Stephenson National Bank & Trust	Oconto	150,000
1	The Stephenson National Bank & Trust	Marinette	22,000
2			<u>172,000</u>
5	Timberwood Bank	Tomah	1,848,000
3	Town Bank	Delafield	870,175
2	Town Bank	Madison	595,000
5			<u>1,465,175</u>
1	Tri City National Bank	Milwaukee	150,000
2	Twin Cities-Metro Certified Development	Arden Hills, MN	640,000
3	Union Bank of Blair	Blair	813,555
2	Union State Bank	Green Bay	189,000
1	Union State Bank	Kewaunee	210,000
3			<u>399,000</u>
2	United Bank	Osseo	185,000
1	United Midwest Savings Bank	DeGraff, OH	1,800,000
94	US Bank NA	Cincinnati, OH	8,994,900
8	US Bank NA	San Diego, CA	2,829,100
102			<u>11,824,000</u>
2	Valley Bank Dundas	Dundas, MN	630,000
3	Wachovia Small Business Lending Inc	Union, NJ	1,160,000
1	Waterford Bank	Waterford	408,000
52	Waukesha State Bank	Waukesha	12,345,500
38	Wells Fargo Bank NA	San Jose, CA	5,269,000
13	Wells Fargo Bank Minnesota NA	Minneapolis, MN	3,067,500
10	Wells Fargo Bank Minnesota NA	Minneapolis, MN	2,482,800
3	Wells Fargo Bank Wisconsin NA	Milwaukee	230,000
2	Wells Fargo Bank International	Minneapolis, MN	188,500
1	Wells Fargo Bank Minnesota NA	Minneapolis, MN	90,000
67			<u>11,327,800</u>
1	West Bend Savings Bank	Beaver Dam	377,000
1	West Pointe Bank	Oshkosh	307,000
7	Western Wisconsin Development Corp.	Almena	2,658,000
143	Wisconsin Business Development Finance Corp.	Monona	69,745,000
9	Wisconsin Community Bank	Cottage Grove	2,295,300

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3	Wood County National Bank	Wisconsin Rapids	301,000
<u>1</u>	<u>Wood County National Bank</u>	<u>Plover</u>	<u>110,000</u>
4			411,000
1,808	Grand Totals		\$390,555,774