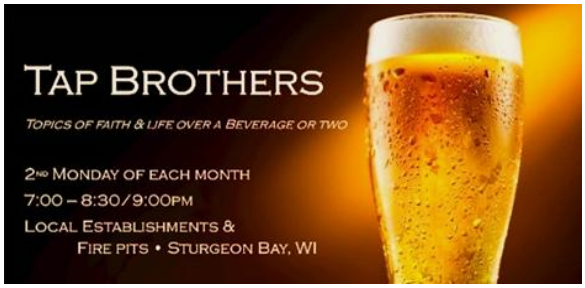
P.O.P. Monthly News

November 4, 2026

BIBLE STUDY: The Fall/Winter Bible study of **"The Letter of 1 Peter"** continues through January 12/14. Class meets weekly on Tuesday morning 10:00am/Thursday evening 6:30pm in the Mustard Seed Room. It's never too late to join!

Bible Study packets are available on the Information Table in the Sanctuary.



TAP BROTHERS will meet November 9, 2026 @ 7:00pm, TBD

Youth Group (7th-12th): Meets the 1st/3rd Wednesdays of each month @ 6:30pm

November 18 – Snack/Games/Devotion

Youth Sunday, November 29 @ 9:30am



COMMUNITY DINNER @ 5:30pm

NOVEMBER 5 – served by Team B: Smorgasbord
* Hashbrown-Ham Casserole
* Three-bean Salad
* Spring Rolls
* Corn Bread
* Dessert: Crepes
* Beverages: Coffee, Lemonade, and Water

NOVEMBER 19 – served by Team C:
* Turkey Day Pizza
* Brussel Sprout Salad
* Pumpkin Cheesecake Bars
* Beverages: Coffee, Lemonade, and Water

DECEMBER 3 – served by Team D:
* Chicken Bubble Biscuit Bake Casserole
* Salad & Rolls
* Krunchy, Krispy, Kreamy Kibbles
* Beverages: Coffee, Lemonade, and Water

DECEMBER 17 – served by Team A:
* Chili with Toppings
* Cornbread Casserole, Bread
* Chocolate Cake
* Beverages: Coffee, Lemonade, and Water

There are 4 ways to make your reservation:

Click https://bit.ly/ComDin
Call church office at 920.743.7750 or
Text 920.226.2868 (Your name & # attending) or
Use the QR Code

SAVE-THE-DATE ACTIVITIES

(Hard copies available on the Information Desk, now located back in the Coffee House!)

- November 12 Peninsula Symphonic Band Veteran's Day Concert @ 7:00pm
- November 22 Songs of Thanks: DC Community Choir Concert @ 2:00pm
- November 25 Thanksgiving Service, Pie Fest & Packers Watch Party @ 6:00pm
- November 29 Youth Sunday! @ 9:30am
- December 4 Rogue Theater Kids' Christmas Show (in the Sanctuary) @7:00pm
- December 5 Rogue Theater Kids' Christmas Show (in the Sanctuary) @ 2:00pm
- December 6 *Remnants of Grace* Christmas (in the Sanctuary) @ 6:30pm
- December 8 Youth Group Movie Night (Sturgeon Bay Cinema 6) @ TBD
- December 9 Christmas Cribbage Tournament @ 8:30am
- December 10 Peninsula Symphonic Band Christmas Concert @ 7:00pm
- December 13 Family Christmas Service @ 9:30am
  Carols & Ale @ 2:00pm (at Starboard Brewing Co)
- December 24 Christmas Eve Candlelight Service @ 5:00pm



CHIEF OF SINNERS, LEAST OF SAINTS
Saint Paul of Tarsus
Patron Saint of Missionaries, Theologians, Writers, and Evangelists

St. Paul (c. 5–67 AD) was born Saul of Tarsus in what is now modern-day Turkey. A Roman citizen by birth, he was also a devout Jew raised in the tradition of the Pharisees, educated in Jerusalem under the great rabbi Gamaliel, and deeply trained in the Law of Moses. By his own account, he was zealous. By any measure, he was brilliant.

He first appears in Christian history as a young man present at the stoning of St. Stephen, the Church's first martyr. From there, he became an active persecutor of the early Christian community, traveling to Damascus with the explicit goal of arresting followers of the Way and bringing them back to Jerusalem in chains.

He never made it to Damascus.

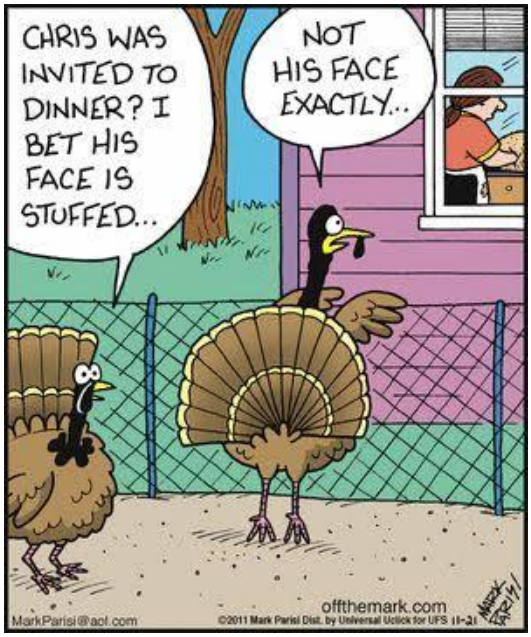
On the road, he was struck down by a blinding light and heard a voice say: *"Saul, Saul, why do you persecute me?"* The voice identified itself as Jesus; the same Jesus whose followers Saul had been hunting. He arrived in Damascus blind, fasted for three days, and was baptized by a disciple named Ananias, who had every reason to be afraid of him and went anyway.

What followed is one of the most extraordinary reversals in the history of the world. The man who had been destroying the Church became its most tireless missionary. Paul traveled throughout the Roman Empire (across what is now Turkey, Greece, and eventually Rome itself) planting churches, writing letters, and preaching the Gospel to anyone who would listen. He was beaten, shipwrecked, imprisoned, and stoned. He kept going.

His letters (Romans, Corinthians, Galatians, Ephesians, and the others) became a significant portion of the New Testament and remain the foundation of Christian theology to this day.
He was beheaded in Rome around 67 AD, under the Emperor Nero. He is venerated alongside St. Peter as one of the two great pillars of the Church.

CONGREGATIONAL CORNER

POP OFFICE/COFFEE HOUSE HOLIDAY SCHEDULE –
Monday, November 23 – Closed
Tuesday, November 24 – Open
Wednesday, November 25 – Closed
Thursday, November 26 – Closed
Friday, November 27 – Closed



A NEW THANKSGIVING TRADITION
We want you to send us a photo showing us what you are grateful for this Thanksgiving to share during our Thanksgiving Eve service. Action items:

1.) Select your photo.
2.) Caption your photo. (Examples: "Pastor Gomez is grateful for a Packers win on Thanksgiving"; "The Buesings give thanks that Pastor James hasn't fired Jamie as his secretary yet.")
3.) Submit your photo and caption to the church office. office@princeofpeacesb.com
4.) Show up Thanksgiving Eve to give praise and gratitude with your church family.

ANOTHER PHOTO REQUEST
Pastor Gomez is soliciting photos (or permission to come take photos) of your garage, workshop, (utility) shed, or pole barn. These submissions will be used in a project for the Christmas Eve candlelight service.

Both Thanksgiving and Christmas photo submissions need to be received via church office email (office@princeofpeacesb.com) by 9:00am on Friday, November 20. Please contact Pastor Gomez if you have questions or want him to do the legwork!

SHARE YOUR MUSICAL GIFTS THIS FAMILY CHRISTMAS AT POP!
We invite youth, adults, and families to share their musical talents during our Family Christmas Worship on December 13! Whether you enjoy singing or playing an instrument, this is a wonderful opportunity to share your gifts and bring a little extra Christmas joy to our church family.

Think solos, duets, trios, or quartets! Vocalists, instrumentalists, pianists, percussionists (maybe even a marimba!) are all welcome. If you would like piano accompaniment, Jeff Maurer has graciously offered his services.

You don't have to be a professional musician. Just come ready to share your talents and help make this Christmas celebration special. We'd love to see participants of all ages and a variety of musical gifts!

Interested in participating? Need help selecting music? Talk with Pastor James, Jeff Maurer, or Nate Selle. We'd love to help you be part of it!

ANGEL TREE PRISON FELLOWSHIP – MIKE LANGENHORST & DONNA TRY will head up this annual mission to families of those who are incarcerated during the Christmas season. Mike will address the congregation via video after the November 15 service. The angels with family "wish list" information will be available November 22.

HELP WANTED/CLASSIFIEDS

ADVENT DEVOTIONAL BOOKLETS will once again be available this Advent season! Get yours the week of Thanksgiving in preparation for the first Sunday of Advent, November 29. These booklets include the writings of Door County Pastors, entitled "Sanctifying the Secular."

We are seeking volunteers to help assemble these booklets in our Coffee House on Thursday, November 12 @ 8:00am. Coffee and snacks will be available for those who are able to help that morning. Please touch base with Pastor Gomez or call the church office (920.743.7750) to let us know you will be joining the team.

DECORATING PRINCE OF PEACE FOR CHRISTMAS

Many hands make light work! After the service on November 29, boxes of Christmas décor will be moved into the sanctuary so volunteers can spend November 30 and December 1 preparing the building for the season. We plan to decorate the sanctuary, the coffee house, and the Oasis. There will be a sign-up poster listing the jobs that need to be done. We need some help. This is a great time to prepare and reflect in fellowship the joys of the season. **Looking ahead** (because we all know how quickly the season flies by) clean-up/tear-down will be Monday, January 4.

CHRISTMAS POINSETTIAS

Are you interested in helping to beautify our church this Christmas season? We are planning to purchase live poinsettia plants to decorate. If you would like to be a part of this project, please place you donation in an envelope marked "Poinsettias" and drop it in the offering tray. If you'd prefer, you can Venmo your donation. Just make sure to add "Poinsettias" in the memo line.

NOVEMBER & OTHER UPCOMING EVENTS

VOTERS' MEETING ON NOVEMBER 22 after worship. We'll be voting to approve the open positions of the Board of Representatives serving in 2027.

Slate of Officers for Board of Representatives:

President: (2nd term) – Gregg Schuchhardt
Finance: (2nd term) – Deb Moore
Head Trustee: open
Missions: open
Stewardship: (1st term) – Ted Schroeder

Preliminary Budget Sheets link will be sent in the next e-newsletter and will also be available in hard copy. These are for you to look at and ask questions about before the Annual Meeting in January 2027.

THANKSGIVING WORSHIP & PIE FEST: The Thanksgiving Eve worship service (November 25) will be in the Oasis at 6:00pm. We will also be enjoying our annual Pie Fest for our worship after-party. Bring pre-cut pies or 6 (or a salty snack to share) to the Kitchen before worship on Thanksgiving Eve. Stick around for a Packers watch-party, as well! Bring a pizza-pie to stay on-theme if you'd like.

PRINCE OF PEACE WOMEN'S MINISTRY – NOVEMBER & UPCOMING EVENTS

Wednesday, November 11: No need to bring anything this month, except yourself! We will start off the evening with a pizza party, followed by a devotion. Our guest speaker is LouAnn Brown, POP Parish Nurse. LouAnn will provide us with information about the newly formed Health and Wellness Committee at POP, along with more details about the Parish Nurse initiative. The sign-up sheet for this is on the Information Table. Gather and visit 5-5:30pm, pizza at 5:30pm.

Wednesday, December 9: Save the date for our annual Christmas Party Celebration – "Mingle and Jingle". The theme this year will be "Oh, What Fun it is to Dip". More details to be shared in the November newsletter.

The CHRISTMAS CRIBBAGE TOURNAMENT will be on **Wednesday, December 9 @ 8:30am** in the Coffee House, we'll begin our round-robin tournament and conclude with lunch around 11:30 or Noon. Please RSVP by calling the church office at 920.743.7750 or sign up in Coffee House. The grand prize is well-deserved bragging rights for a year and putting Pastor Gomez firmly in the Loser's Circle.

FAMILY CHRISTMAS SERVICE is scheduled for December 13. An email with information and a sign-up form is going out this week to families with school-aged kids who may want to participate. If we missed you in error and you would like to take part, please email Jamie at office@princeofpeacesb.com.

OCTOBER RECAP

LWML FALL RALLY

"WHAT A GLORIOUS DAY! Prince of Peace was blessed to host the Lutheran Women in Mission (LWML) Rally on Saturday, October 24. It was a wonderful opportunity for fellowship, faith, and connection with LWML ladies from churches throughout our zone.

Our full morning agenda began with a light breakfast, followed by a warm welcome from Peggy Westin, our Prince of Peace LWML President. Our very own Praise Team led us in song, and Pastor James opened our gathering with a devotion.



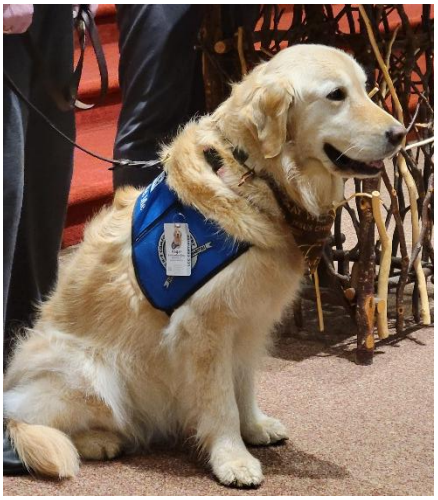
Our featured guest: Introduction to Comfort Dogs 🐾🐾

We were introduced to two amazing Lutheran Church Charities (LCC) K-9 Comfort Dogs, Samaria from Shepherd of the Hills Lutheran Church in Greenville, WI, and Hagar from Faith Lutheran in Appleton, WI.

We learned about their special mission and enjoyed a meet-and-greet afterward. What a joy to hear how these wonderful dogs bring a calming presence, helping people open their hearts and receive comfort and support during difficult times. Such a beautiful ministry!

We wrapped up our rally with a delicious lunch in our fellowship hall.

What a blessing to see the numbers!



- 9 churches represented
- 63 ladies in attendance
- 168 items collected through our Gifts from the Heart collection for the Prince of Peace Food Pantry
- $170 in monetary donations to purchase additional food pantry supplies

A special shout-out to Peggy Westin for organizing such a wonderful event! And a heartfelt THANK YOU to everyone who contributed their time, talents, and generosity to make this LWML Rally a day to remember."

- Donna Try



"A BIG thank you to everyone that helped make the LWML Zone 19 Fall Celebration such a success. So many people stepped up to make this a special day. There was a total of 63 attendees, including over 20 ladies from POP.

Guests were greeted at the start of the day with a light breakfast in the Coffee House.

The rally was kicked off by Cathy Hartman, Zone 19 President, who presided over the event.

Music for the day was provided by Jeff and Rachel Maurer and was a great way to start the day.

Pastor Gomez gave a wonderful devotion, and shared info about our church flood experience.

The Lutheran Church Charities K-9 Comfort Dogs, Samaria and Hagar, along with their amazing handlers, were a big hit. They provided an informative presentation about their ministry, which prompted many excellent questions from the attendees. After the presentation everyone loved getting time to "get to know" the dogs, and converse with the handlers.

A Bible Study was presented by Deb Young, from our zone. This was followed by District President Laura Anderson's update on LWML happenings in our area. The day ended with time for fellowship and lunch in the Oasis.

The attendees generously gave many items for the "Gifts of the Heart" project, which supported our "Bridge the Gap" pantry. A total of 168 food items were donated, along with $170 in gift cards. Thank you to Holly and Megan Selle who were in the sound booth, running the screens. Helen Berto for hand-crafted greeting cards for each attendee. Jamie, our POP Secretary, who helped in so many ways! The many ladies who brought bars and salads and volunteered for a host of different duties. And to the POP Core Team for Women's Ministry (Michelle Gomez, Deb Moore, Holly Sayer, Sue Schuchhardt, and Peggy Westin) who did a nice job



with planning, organizing, shopping, cooking, crafting, set up and more.
Thank you again to ALL that were part of this day. So many nice comments from the attendees! Great job POP!" - Peggy Westin/ POP Women's Ministry

HYMN FEST

People from area churches gathered here this past Sunday to spend the afternoon joining their voices in a celebration of song, giving praise through a repertoire of 16 old classic and new favorite hymns. It was an uplifting time of fellowship and community. The program is available to view on the church's YouTube channel if you missed it or want to revisit the day.
https://www.youtube.com/live/Go5nvDq2Lgs?si=TOUjj0Q5udtpz7N_

RECORD OF GIVING

The Weekly Financial Status shows "Total Budgeted Money" received each week. The weekly Designated Funds are recorded and made available upon request.

	WEEKLY (actual)	**YTD** (actual): as of **October 25, 2026**
GIVING	$2,773.59	$220,466.37
	WEEKLY (needed)	**YTD** (needed)
BUDGET	$5,228.10	$219,580.20

	WEEKLY (actual)	**YTD** (actual): as of **November 1, 2026**
GIVING	$5,378.71	$225,845.08
	WEEKLY (needed)	**YTD** (needed)
BUDGET	$5,228.10	$224,808.30

Prince of Peace Lutheran Church
Board of Representatives Meeting
Monday, October 12th, 2026

MISSION STATEMENT: To bring those around us to Jesus Christ, equipping them in the Word, so that they may know, love, and serve Him and become His committed disciples.

Members Present: Pastor James Gomez, Gregg Schuchhardt, Gary Stangland, Jim Hinnenthal, Chris Borgmann, Cassie Gast, Lori Mellen, Deb Moore, Donna Try.

- Gregg Schuchhardt called the meeting to order with prayer
- Opening Devotion by Gregg Schuchhardt
- Approval of September minutes - Jim Hinnenthal made a motion to approve, Chris Borgmann seconded. Motion carried.

Board Reports

- Elder (Gary Stangland):
    - Elders are getting ready for the Pastor's review, to be completed before the end of November.

- Missions (Donna Try):
    - Completed Events: Community Dinners (9/3, 9/17, 10/1), Pack the Pantry (9/1), Youth Fundraiser – Beam & Board (9/12).
    - In Progress: Community Dinners (10/15, 10/29), Nourishing Neighbors, A Flood of Fellowship – LTC Potluck (9/13), College Care Packages (10/10), Lutheran Women in Mission Fall Rally (10/24).
    - Donna met with Wendy Kramer about the Missions Rep role. Wendy is very interested but has not committed; Donna has not heard back from her yet.
- Trustee (Chris Borgmann):
    - Mustard Seed room is done.
    - Fan blades have been cleaned and sanctuary light bulbs changed.
    - A new projector is needed in the front.
    - Hole in the breezeway – trying to get someone to come fix it.
    - Snow removal – the price of salt is up 80%; the contractor wants to amend the contract to $.35 more per pound.
    - Ahern has not scheduled the fire suppression inspection yet. Cassie Gast will check with the fire department and get it in writing that the inspection is only needed once a year.
    - Outside security camera system is being looked into.
- Education (open)
- Treasurer (Jim Hinnenthal): Copy attached.
    - Designated Fund Audit – recommendations by account:
    - 3000 Church General Fund – retained earnings from previous years; stays the same.
    - 3100 Building Fund – recommend moving to the general fund.
    - 3200 Discretionary – stays.
    - 3300 Kitchen – recommend renaming to “Kitchen & Oasis.”
    - 3400 Youth – stays.
    - 3600 Missions – Jim will go through to make sure everything has been paid out, then the Board will discuss what to do with the remainder.
    - 3610 Lutheran Education – possibly move some into the Legacy Fund; Jim will look into what is going out and what is coming in.
    - 3700 Capital Improvement – wait; think about possible projects, which may tie into the budget.
    - Approval of September report – Lori Mellen motions to approve, Chris Borgmann seconds. Motion carried.
- Financial Secretary (Deb Moore): Copy attached.
    - September was a good month, and October has started out well.
    - A $4,500.00 donation was received for technology.
    - Approval of September report – Lori Mellen motions to approve, Jim Hinnenthal seconds. Motion carried.
- President’s Report (Gregg Schuchhardt): Copy attached.
    - Congregational Meeting – The annual congregational meeting will be held Sunday, November 22nd. Gary Stangland motions to approve, Jim Hinnenthal seconds. Motion carried.
    - Non-Budgeted Projects – Bids need to be secured and approximate timelines established. Projects to be considered: door security, new carpet, an upgrade to the sanctuary media system (meeting with Northern Light & Sound on October 13th), and parking lot sealing (spring 2027).
    - Accounting Software – Quicken is working well; we will continue with our current software. No change is required.
    - Board positions to fill: Head Trustee and Missions.

- Sexual Abuse Prevention Program – Draft policy attached. Discussion that the policy may need to encompass more than sexual abuse, including general youth safety. Gary Stangland motions to form a committee to establish an abuse prevention policy, Deb Moore seconds. Motion carried.

- Pastors (Pastor Gomez):
  - Worship notes – September Sunday attendance: 484 (about 121 per Sunday). Sermon Series "Saints" continues through November 1st.
  - Pastor Gomez will be gone October 13th–18th; Rev. Steve Mueller will cover on Sunday, October 18th.
  - Visited members and prospective members. Working with the Elders on a visitation plan so shut-in and less-able members receive more regular contact.
  - Official acts: non-member baptism (Baxter) – date TBD.
  - Various meetings to attend. Chapel at SBHS – September 24th and October 22nd. Bible Study on Tuesdays and Thursdays; fall-winter study is 1 Peter. Q&A after worship on 1st, 3rd, and 4th Sundays. Planning a Christmas Eve morning Chapel service.
  - Youth: Youth Group 1st/3rd Wednesdays, 10–15 attendees. Youth Sunday November 29th. Confirmation: Alex Anderson, Kyle Bongle, and Pete Langfeldt to be confirmed October 25th. Serving as LCMS Youth Gathering District Event Coordinator.
  - Tap Brothers – October (Rauch)
  - Hospital On-Call & Police Chaplaincy – DCMC Community Partners Forum held October 7th
  - Hispanic Heritage – Sabor de la Door: September 26th
  - Health and Wellness – Parish Nurse: LouAnn Brown; Licensed Dental Hygienist: Shannon Spude. Pastor will forward dental hygienist information to the Board.
  - "Can I Pray for You" (CIPFY) Mission Trips in Sturgeon Bay – July 24th–30th and July 31st–August 6th, 2027. VBS will be part of CIPFY.
  - Not the Worst Pastors Podcast – weekly
  - Hymn Festival – November 1st at 3:00pm
  - Advent Devotional Booklet and 2027 preaching schedule in progress.

Closed with the Lord's Prayer – Meeting adjourned.
Next meeting: November 9th, 2026.
Opening Devotion: Gary Stangland
Respectfully submitted by Cassie Gast

Prince Of Peace Lutheran Church
Budget vs. Actuals: Budget
January - September, 2026

	Sep 2026			Total		
	Actual	Budget	over Budget	Actual	Budget	over Budget
Revenue						
4110 Current Envelopes	23,642.40	19,665.25	3,977.15	173,781.67	176,987.25	-3,205.58
4120 Loose Contributions	695.00	1,525.17	-830.17	6,221.95	13,726.53	-7,504.58
4150 Special Envelopes		132.00	-132.00	0.00	1,188.00	-1,188.00
4440 Miscellaneous Income	255.00	227.25	27.75	4,733.78	2,045.25	2,688.53
Building Fund Contributions	80.00	218.33	-138.33	1,120.00	1,964.97	-844.97
Church Cleaning	119.00	365.58	-246.58	2,126.00	3,290.22	-1,164.22
Coffee House & Fellowship	212.11	256.58	-44.47	1,412.18	2,309.22	-897.04
Community Dinners	219.00	221.58	-2.58	3,670.46	1,994.22	1,676.24
District & Synod		43.33	-43.33	470.00	389.97	80.03
Total 4440 Miscellaneous Income	$ 885.11	$ 1,332.65	-$ 447.54	$ 13,532.42	$ 11,993.85	$ 1,538.57
4450 Interest Income	192.68		192.68	6,410.53	0.00	6,410.53
Gross Profit	$ 25,415.19	$ 22,655.07	$ 2,760.12	$ 199,946.57	$ 203,895.63	-$ 3,949.06
Expenditures						
5110 Missions			0.00	5.18	0.00	5.18
District & Synod		216.67	-216.67	739.02	1,950.03	-1,211.01
Member Assistance		50.00	-50.00	0.00	450.00	-450.00
Total 5110 Missions	$ 0.00	$ 266.67	-$ 266.67	$ 744.20	$ 2,400.03	-$ 1,655.83
5112 Coffee House			0.00	0.00	0.00	0.00
Coffee House & Fellowship	258.21		258.21	688.90	0.00	688.90
Community Dinners	55.99		55.99	305.37	0.00	305.37
Total 5112 Coffee House	$ 314.20	$ 0.00	$ 314.20	$ 994.27	$ 0.00	$ 994.27
5202 Musicians & Licensing	20.46	175.00	-154.54	650.96	1,575.00	-924.04
5212 Altar Supplies	29.11	35.42	-6.31	474.44	318.78	155.66
5214 Technology	230.32	189.58	40.74	1,997.86	1,706.22	291.64
5264 Worship - Other	128.00	47.92	80.08	904.84	431.28	473.56
5265 Fellowship		50.00	-50.00	0.00	450.00	-450.00
5320 Womens Ministry		41.67	-41.67	0.00	375.03	-375.03
5350 Advertising and Promotion		187.50	-187.50	1,197.88	1,687.50	-489.62
5620 Childrens Education		25.00	-25.00	122.57	225.00	-102.43
5633 Adult Education		50.00	-50.00	-1.35	450.00	-451.35
5700 Youth Group			0.00	204.76	0.00	204.76
6001 Pastor's Salary	7,644.34	7,644.33	0.01	64,985.78	68,798.97	-3,813.19
6002 Social Security	573.32	573.33	-0.01	4,870.28	5,159.97	-289.69
6003 Health Insurance	1,735.31	1,741.67	-6.36	16,968.42	15,675.03	1,293.39
6004 Disability Insurance & Retirement	1,136.68	1,155.00	-18.32	9,123.52	10,395.00	-1,271.48
6005 HSA Deductible	734.26	729.17	5.09	6,486.06	6,562.53	-76.47
6010 Mileage & cell phone		45.00	-45.00	0.00	405.00	-405.00
6042 Conferences and Meetings		66.67	-66.67	0.00	600.03	-600.03
6064 Pastor - Other			0.00	17.00	0.00	17.00
6067 Guest Pastor		41.67	-41.67	0.00	375.03	-375.03
6154 Telephone Expense		100.00	-100.00	1,171.74	900.00	271.74
6156 Office Supplies		62.50	-62.50	473.11	562.50	-89.39
6157 Postage and Delivery		37.50	-37.50	56.29	337.50	-281.21
6162 Office Maintenance	196.30	458.33	-262.03	2,359.44	4,124.97	-1,765.53

Prince Of Peace Lutheran Church
Budget vs. Actuals: Budget
January - September, 2026

	Sep 2026			Total		
	Actual	Budget	over Budget	Actual	Budget	over Budget
6166 Secretary	2,206.50	2,166.67	39.83	16,222.09	19,500.03	-3,277.94
6167 Ministry Assistant		291.67	-291.67	753.55	2,625.03	-1,871.48
6168 Employee Disability & Retirement	213.95		213.95	1,591.28	0.00	1,591.28
6364 Administrative - Other	18.13	70.83	-52.70	482.90	637.47	-154.57
6380 Utilities	2,551.24	1,541.67	1,009.57	18,522.20	13,875.03	4,647.17
6383 Insurance		741.67	-741.67	8,793.00	6,675.03	2,117.97
6384 Janitoral Supplies	62.44	83.33	-20.89	572.44	749.97	-177.53
6385 Repairs and Maintenance	94.99	1,000.00	-905.01	4,506.52	9,000.00	-4,493.48
Church Cleaning	157.28	208.33	-51.05	1,329.42	1,874.97	-545.55
Landscaping	800.00	875.00	-75.00	9,677.10	7,875.00	1,802.10
Total 6385 Repairs and Maintenance	$ 1,052.27	$ 2,083.33	-$ 1,031.06	$ 15,513.04	$ 18,749.97	-$ 3,236.93
6400 Church Mortgage - Interest	517.25	517.25	0.00	4,655.25	4,655.25	0.00
6401 Church Mortgage - Principal	1,434.75	1,434.75	0.00	12,912.75	12,912.75	0.00
Total Expenditures	$ 20,798.83	$ 22,655.10	-$ 1,856.27	$ 193,820.57	$ 203,895.90	-$ 10,075.33
Net Operating Revenue	$ 4,616.36	-$ 0.03	$ 4,616.39	$ 6,126.00	-$ 0.27	$ 6,126.27
Other Expenditures						
6390 Flood Damage Expense	932.20		932.20	328,338.76	0.00	328,338.76
6391 Flood Damage - Insurance Reimbursement			0.00	-116,183.99	0.00	-116,183.99
6392 POP26 Contributions	-8,042.00		-8,042.00	-79,193.38	0.00	-79,193.38
Total Other Expenditures	-$ 7,109.80	$ 0.00	-$ 7,109.80	$ 132,961.39	$ 0.00	$ 132,961.39
Net Revenue	$ 11,726.16	-$ 0.03	$ 11,726.19	-$ 126,835.39	-$ 0.27	-$ 126,835.12

Statement of Financial Position
As of Sep 30, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
1000 Nicolet National Bank Checking	48,941.01
1100 Lutheran Church Extension Fund	1,331.71
1300 FIDELITY MONEY MARKET ACCOUNT	72,161.05
Total for Bank Accounts	**$122,433.77**
Other Current Assets	
QuickBooks Tax Holding Account	530.35
Total for Other Current Assets	**$530.35**
Total for Current Assets	**$122,964.12**
Total for Assets	**$122,964.12**
Liabilities and Equity	
Liabilities	
2000 Payroll Liabilities	
Federal Taxes (941/943/944)	138.48
WI Income Tax	15.25
Total for 2000 Payroll Liabilities	**$153.73**
Total for Liabilities	**$153.73**
Equity	
3000 Church General Fund	46,827.57
3100 Designated - Building Fund	103,974.96
3200 Designated - Discretionary	7,100.69
3300 Designated - Kitchen	10,770.79
3400 Designated - Youth	10,558.37
3410 DESIGNATED AMERICAN HERITAGE GI	8,747.85
3600 Designated - Missions	6,378.47
3610 Designated-Lutheran Education	22,259.02
3700 Designated-Capital Improvement	27,199.72
3900 Designated - Other	5,653.79
3910 Designated - LWML Mites	91.21
3950 DESIGNATED LIFE TOGETHER COM.	83.34
Net Revenue	-126,835.39
Total for Equity	**$122,810.39**
Total for Liabilities and Equity	**$122,964.12**

PRINCE OF PEACE LUTHERAN CHURCH
FINANCIAL SECRETARY'S REPORT

Sep-26

BUDGETED MONIES:				
Loose Plate	$	632.00		
Current Envelopes	$	23,511.40		
Special Envelopes	$	-		
Misc:	$	-		
Misc:	$	-		
Misc	$	-		
Misc	$	-		
			Sub-Total:	**$ 24,143.40**
Budgeted Line Items:				
Building	$	80.00		
Missions:	$	20.00		
Coffeehouse:	$	168.36		
Community Dinners:	$	162.00		
Church Cleaning:	$	102.00		
Synod	$	-		
Misc:	$	-		
Misc:	$	-		
Misc	$	-		
Misc	$	-		
Misc:	$	-		
Misc:	$	-		
Misc	$	-		
Misc	$	-		
Misc	$	-		
			Sub-Total Budgeted Line Items	**$ 532.36**
			TOTAL BUDGETED MONIES:	**$ 24,675.76**
DESIGNATED MONIES:				
Youth Fund:	$	834.00		
Education Fund:	$	-		
Pastor Discrtnry Fund:	$	-		
LWML Mite Fund:	$	78.17		
Thrivent Choice Dollars:	$	135.00		
Intrest Income:	$	- -		
POP 26	$	6,390.00		
AHG	$	350.00		
Pack the Pantry	$	100.00		
Misc	$	-		
Misc	$	-		
Misc	$	-		
Misc	$	-		
			TOTAL DESIGNATED MONIES:	**$ 7,887.17**
			TOTAL OF ALL MONIES RECEIVED:	**$ 32,562.93**

SUBMITTED BY:

DEB MOORE, FINANCIAL SECRETARY

NOT THE WORST PASTORS PODCAST

Episode 135: Not the Worst Pundits – In this episode, the guys discuss how pastors handle current events. Do you talk about it or leave it alone? That is the question they answer this week!

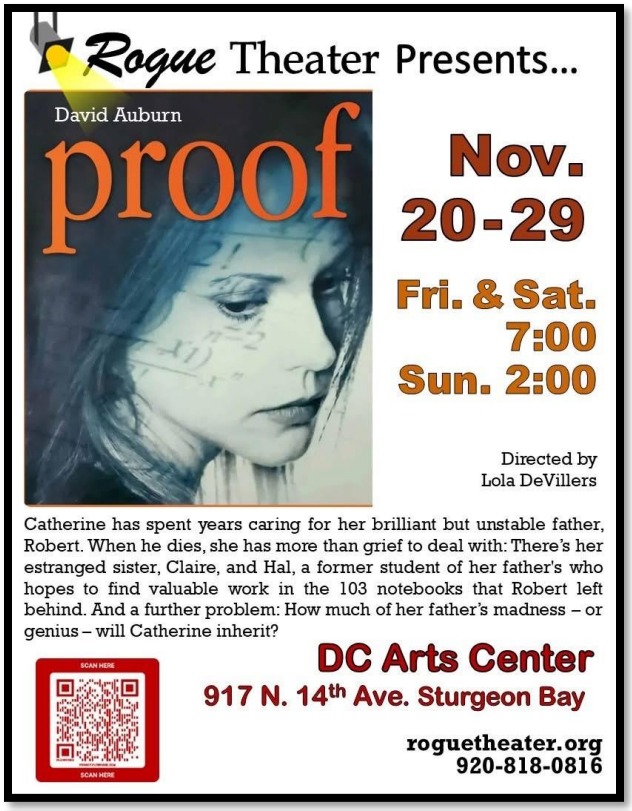
James references "rainbow and root" in this episode, a phrase attributed to author and professor Samantha Bise.

Episode 136: Not the Worst Delivery – This week, the guys answer the question, "does the pastors voice need to go?"

Episode 137: Not the Worst Couch – The guys get really personal this week and talk about how they balance ministry and family.

https://nottheworstpastorspodcast.buzzsprout.com/

COMMUNITY NOTES









Prince of Peace Lutheran Church

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Church email: office@princeofpeacesb.com
Webpage: princeofpeacesb.com •
Live-Stream Sunday services may be viewed on our YouTube Channel: BaypopLC