

Grace PCA Financial Update for the Month of July 31, 2025

	Month	FY to Date
General Fund Giving	\$107,823.81	\$107,823.81
General Fund Expenses	(\$110,561.24)	(\$110,561.24)
General Fund Excess (Shortfall)	(\$2,737.43)	(\$2,737.43)

Building Fund Giving	\$14,372.82	\$14,372.82
Building Fund Expenses	(\$18,634.88)	(\$18,634.88)
Building Fund Excess (Shortfall)	(\$4,262.06)	(\$4,262.06)

Missions Fund Giving	\$23,157.33	\$23,157.33
Missions Fund Expenses	(\$13,209.82)	(\$13,209.82)
Missions Fund Excess (Shortfall)	\$9,947.51	\$9,947.51

Playground Fund Balance	\$83,642.50
Mortgage Loan Balance	\$2,049,286.50

General Fund Notes:

*Switched to July 1 Fiscal Year (FY) start date

Building Fund Notes:

Missions Fund Notes:

If you have questions, please contact Paul Lock:

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