

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

	Month	FY to Date
General Fund Giving	\$109,260.00	\$217,083.81
General Fund Expenses	(\$102,537.60)	(\$213,098.84)
General Fund Excess (Shortfall)	\$6,722.40	\$3,984.97

Building Fund Giving	\$35,169.84	\$49,542.66
Building Fund Expenses	(\$18,634.88)	(\$37,269.76)
Building Fund Excess (Shortfall)	\$16,534.96	\$12,272.90

Missions Fund Giving	\$12,083.33	\$35,240.66
Missions Fund Expenses	(\$10,554.14)	(\$23,763.96)
Missions Fund Excess (Shortfall)	\$1,529.19	\$11,476.70

Playground Fund Balance	\$83,642.50
Mortgage Loan Balance	\$2,036,563.24

General Fund Notes:

*5 Sunday Month

Building Fund Notes:

Missions Fund Notes:

If you have questions, please contact Paul Lock:

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