

Grace PCA Financial Update
for the Month Ending
June 30, 2026

	Month	FY to Date
General Fund Giving	\$124,532.90	\$1,537,418.49
General Fund Expenses	(\$181,534.24)	(\$1,408,023.07)
General Fund Excess (Shortfall)	(\$57,001.34)	\$129,395.42

Building Fund Giving	\$9,522.51	\$272,583.01
Building Fund Expenses	(\$18,634.88)	(\$289,622.56)
Building Fund Excess (Shortfall)	(\$9,112.37)	(\$17,039.55)

Missions Fund Giving	\$11,491.66	\$150,979.99
Missions Fund Expenses	(\$8,923.51)	(\$132,330.52)
Missions Fund Excess (Shortfall)	\$2,568.15	\$18,649.47

Playground Fund Balance	\$26,489.60
Mortgage Loan Balance	\$1,840,057.80

General Fund Notes:

Building Fund Notes:

Missions Fund Notes:

If you have questions, please contact Paul Lock:

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