Gateway Stewardship Report

July 25 2025

Year to Date to end of June 2025

As a community of faith, we are called to joyfully fulfill the Biblical model of stewardship – faithfulness of time, talent, and treasure.

General Fund

2025 General Fund BUDGET: \$ 1,635,686

This is the congregationally approved annual budget

2025 Budget to end of June \$ 851,332

Estimate of expenses to be paid up to this point

Pace Goal \$ 954,150

We are 7 months into our fiscal year. This number showcases whether we are ahead or behind that pace goal. It is calculated as follows:
Budget, divided by 12, multiplied by the number of months into our fiscal year.

Collected to end of June

\$ 813,634

We are behind our budget at this point in the year

See back page for Special Offerings Data

Please consider setting up a regular tithe for the General Fund. Thank you for your generous support toward Christ's Kingdom mission!



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Benevolence Fund: 29,296 (@ Jul 25)

Debt Reduction:

Current mortgage \$650,935
Less principle payment in budget \$175,000
Less pledges not sent yet \$19,695
Net Owing: \$456,240

Special Collections to the end of June: \$64,310.52

Archway food bank \$5,308.90 Bethesda \$1,070.77

Cadets \$730.52 Cyrus Center \$6,178.89

Cascade Counselling \$674.60 CRC Social Justice \$629.93

FV Gleaners \$1,363.80 GESMS \$393.60

Love Beyond Borders \$11,796.00 Life Recovery \$2,177.41

M2W2 \$2,375.20 Power to Change (Jack DeKroon) \$9,365.95

New Ground \$386.08 Salvation Army \$2,513.09

Telecare \$757.40 WR - Food Grains Bank \$5,855.79 WR—Myanmar \$11,678.61 WR—Refugee Support \$1,053.98

