

2026 Summary	2026	1Q26	2Q26	YTD Total	1Q-2Q 2026 Details	
Revenue						
Contributions, Gifts, Grants		\$725		\$725		
Membership Dues		\$1,280	\$20	\$1,300	65 Paid Memberships	
Gross Revenue Fundraising		\$3,900	\$195	\$4,095	MVAF Herbert, Hauri, Corp	
Total Revenue		\$5,905		\$5,905		
Expenses	Budget	1Q-2Q2026 Expense Detail				Remaining Budget
Programs (Community Programs, Workshops)	\$2,870	\$150	\$350	\$500	Science Fair \$150 Good Thymes \$350	\$2,720
Professional Fees	\$1,939	\$782	\$192	\$974	Chamber \$100 PO Box \$88 Insurance \$594 Event Insurance \$192	\$1,747
Honorarium Fees	\$250			\$0		\$250
Fundraising Expenses						
MVAF \$3500	\$3,500	\$58.37		\$58.37	MVAF, Sue Kinn \$58.37	\$3,442
MVAF Children \$1000 (MVWC)	\$1,000			\$0		\$1,000
Blooms & Brushes \$2000	\$2,000			\$0		\$2,000
Donations	\$700			\$0		\$700
Scholarships	\$4,500	\$0		\$0		\$4,500
Workshops	\$2,000	\$151.50		\$151.50	Montana Glass Arts WS \$151.50	\$1,849
Other Expenses	\$490			\$0		\$490
Reserve Fund	\$2,491	\$700		\$700	Moved to Honorarium Fees \$250 Austyn Coleman \$500 EHS Band \$200	\$1,791
Total Expenses	\$21,740	\$1,841.87		\$1,841.87		\$19,898.13

GRANTS REPORT

Source	Amount	Status	Targeted Need	Action Required
MVWC	\$900 1000	Received	Family programming at MVAF	Thank you signage
Montana Arts Council	\$1,000	Received	Senior Center Mural	Acknowledgement on mural and on written and photo info. Reimbursable, requires submitting receipts.
Three Rivers Communications	\$5,000 a year for two years	Finalist, good standing	Senior Center Mural	Acknowledgement on mural, tile mosaic thank you?
Northwestern Energy	\$3500	unknown	Senior Center Mural	
Yellowstone Club Community Foundation	\$4,000	LOI to be followed by application	Senior Center and Town Hall	
Dennis Washington Foundation	\$4,000	Pending Form 990	Town Hall	
First Interstate Bank	\$3000	June 22 decision	Town Hall	Tile Mosaic thank you Signage thanking them at Family Activities area
Gilhausen Family Foundation		LOI	Town Hall	
Moonlight Community Foundation		LOI	Town Hall	
MVWC	\$3000	Not yet applied	Either Senior Center or Town Hall depending on what is funded	Tile Mosaic and thank you on mural. Signage at MVAF Family activities area