Wayside Uplift Initiative Inc.

(Financial Statements: For the Fiscal Year Ending December 31, 2025)

Statement of Revenue

Membership Dues: $2,600.00

Donations: $305.00

Total Revenue: $2,905.00

Statement of Expenses

Total Expenses: $2,592.48

Statement of Activities

Beginning Net Assets: $0.00

Total Revenue: $2,905.00

Total Expenses: $2,592.48

Increase in Net Assets: $312.52

Ending Net Assets: $312.52

Statement of Financial Position

Cash / Bank Balance: $312.52

Other Assets: $0.00

Liabilities: $0.00

Net Assets: $312.52

The organization operates on a cash basis of accounting. The organization accepts donations and payments via credit and debit cards through Zeffy. Contributions processed through Zeffy are recorded as revenue when received. Zeffy does not charge platform fees; donors may optionally support the platform. Revenue exceeded expenses, resulting in a net increase in assets of $312.52.

Ending net assets reconcile with the year-end bank balance

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