

Form 990		Two Year Comparison Report		2022 & 2023
Name		For calendar year 2023, or tax year beginning		ending
Name		Taxpayer Identification Number		
RIVERVIEW ADULT DAY CENTER INC				35-1829321
		2022	2023	Differences
Revenue	1. Contributions, gifts, grants	1. 60,612	123,333	62,721
	2. Membership dues and assessments	2.		
	3. Government contributions and grants	3. 28,268	18,870	-9,398
	4. Program service revenue	4. 296,890	367,190	70,300
	5. Investment income	5. 3,631	13,814	10,183
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7.	-174	-174
	8. Net income or (loss) from fundraising events	8. 1,607		-1,607
	9. Net income or (loss) from gaming	9.		
	10. Net gain or (loss) on sales of inventory	10.		
	11. Other revenue	11.		
	12. Total revenue. Add lines 1 through 11	12. 391,008	523,033	132,025
Expenses	13. Grants and similar amounts paid	13.		
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc.	15. 71,882	75,846	3,964
	16. Salaries, other compensation, and employee benefits	16. 218,021	210,465	-7,556
	17. Professional fundraising fees	17.		
	18. Other professional fees	18. 7,946	2,702	-5,244
	19. Occupancy, rent, utilities, and maintenance	19. 809	1,446	637
	20. Depreciation and Depletion	20. 23,499	18,616	-4,883
	21. Other expenses	21. 70,021	52,837	-17,184
	22. Total expenses. Add lines 13 through 21	22. 392,178	361,912	-30,266
	23. Excess or (Deficit). Subtract line 22 from line 12	23. -1,170	161,121	162,291
Other Information	24. Total exempt revenue	24. 391,008	523,033	132,025
	25. Total unrelated revenue	25.		
	26. Total excludable revenue	26. 300,521	380,830	80,309
	27. Total assets	27. 443,875	626,253	182,378
	28. Total liabilities	28. 6,631	4,938	-1,693
	29. Retained earnings	29. 437,244	621,315	184,071
	30. Number of voting members of governing body	30. 9	9	
	31. Number of independent voting members of governing body	31. 9	9	
	32. Number of employees	32. 12	10	
	33. Number of volunteers	33. 5	5	