

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2023

Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.Open to Public
Inspection

A For the 2023 calendar year, or tax year beginning 7/01, 2023, and ending 6/30, 2024

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C	D Employer identification number
	DALY CITY PENINSULA PARTNERSHIP COLLABORATIVE 725 PRICE STREET DALY CITY, CA 94014	06-1734338
		E Telephone number
		(650) 301-3305
	F Name and address of principal officer:	G Gross receipts \$ 7,018,612.
	SAME AS C ABOVE	

I Tax-exempt status:	☒ 501(c)(3)	☐ 501(c) () (insert no.)	☐ 4947(a)(1) or	☐ 527
J Website:	WWW.DCPARTNERSHIP.ORG			
K Form of organization:	☒ Corporation	☐ Trust	☐ Association	☐ Other
L Year of formation:	2003		M State of legal domicile:	CA

H(a) Is this a group return for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions.

H(c) Group exemption number

Part I Summary

1 Briefly describe the organization's mission or most significant activities: THE DALY CITY PENINSULA PARTNERSHIP COLLABORATIVE WAS FORMED IN 1995 WITH A MISSION TO GUIDE COLLABORATIVE EFFORTS AND CONNECT OUR COMMUNITY TO SERVICES THAT PROMOTE WELL-BEING.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	10
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	10
5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	33
6	Total number of volunteers (estimate if necessary)	6	380
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	5,069,810.	5,532,969.
9	Program service revenue (Part VIII, line 2g)	1,179,330.	1,479,499.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	455.	6,144.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,249,595.	7,018,612.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,922,427.	2,156,984.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25)		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,520,012.	4,402,611.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,442,439.	6,559,595.
19	Revenue less expenses. Subtract line 18 from line 12	-192,844.	459,017.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	1,064,556.	1,904,960.
22	Net assets or fund balances. Subtract line 21 from line 20	89,465.	474,545.
		975,091.	1,430,415.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date
	MICHAEL STANCIL	5.14.25
Paid Preparer Use Only	Type or print name and title	EXECUTIVE DIRECTOR
	Print/Type preparer's name	Preparer's signature
	VIKKI C RODRIGUEZ	VIKKI C RODRIGUEZ
	Firm's name	Firm's EIN
Maze & Associates	94-2590179	
Firm's address	Phone no.	
3478 BUSKIRK AVE STE 217	(925) 228-2800	
PLEASANT HILL, CA 94523		

May the IRS discuss this return with the preparer shown above? See instructions. ☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101L 08/23/23

Form 990 (2023)