

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do 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.

2024

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2024 calendar year, or tax year beginning 7/01, 2024, and ending 6/30, 2025

- B Check if applicable:
- ☐ Address change
 - ☐ Name change
 - ☐ Initial return
 - ☐ Final return/terminated
 - ☐ Amended return
 - ☐ Application pending

C DALY CITY PENINSULA PARTNERSHIP
COLLABORATIVE
725 PRICE STREET
DALY CITY, CA 94014

D Employer identification number

06-1734338

E Telephone number

(650) 301-3305

G Gross receipts \$ 6,797,471.

F Name and address of principal officer:

SAME AS C ABOVE

H(a) Is this a group return for subordinates? Yes ☐ No ☒

H(b) Are all subordinates included? Yes ☐ No ☐
If "No," attach a list. See instructions.

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.DCPARTNERSHIP.ORG

H(c) Group exemption number

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 2003

M State of legal domicile: CA

Part I Summary

Activities & Governance	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 2024 (Part V, line 2a)	5	32
	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.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	5,532,969.	6,687,952.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,479,499.	102,950.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,144.	6,569.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,018,612.	6,797,471.
Expenses	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)	2,156,984.	2,360,883.
	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)	4,402,611.	4,583,764.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,559,595.	6,944,647.
19	Revenue less expenses. Subtract line 18 from line 12	459,017.	-147,176.	
Not Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	1,904,960.	1,437,056.
	22	Net assets or fund balances. Subtract line 21 from line 20	474,545.	153,817.
			1,430,415.	1,283,239.

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			5-13-26	
	Signature of officer		Date	
Paid Preparer Use Only	MICHAEL STANCIL		EXECUTIVE DIRECTOR	
	Type or print name and title			
	Preparer's name	Preparer's signature	Date	Check ☐ if self-employed PTIN
	VIKKI C RODRIGUEZ	VIKKI C RODRIGUEZ	4/30/2026	P00685455
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 ☐