Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning , 2011, and ending , 20

Name of foundation: DAVITA CHILDREN'S FOUNDATION

A Employer identification number: 33-0932587

Number and street (or P O box number if mail is not delivered to street address) | Room/suite: C/O TAX DEPARTMENT, 1423 PACIFIC AVENUE

B Telephone number (see instructions): (253)280-9521

City or town, state, and ZIP code: TACOMA, WA 98401-2076

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 286,049.00

J Accounting method [X] Cash ☐ Accrual ☐ Other (specify) ______ *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	0.00	0	0	
	4	Dividends and interest from securities				
	5a	Gross rents		0		
	b	Net rental income or (loss) 0				
	6a	Net gain or (loss) from sale of assets not on line 10	0			
	b	Gross sales price for all assets on line 6a 0				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances 0				
	b	Less Cost of goods sold 0				
	c	Gross profit or (loss) (attach schedule)	0			
	11	Other income (attach schedule)	0	0	0	
	12	**Total.** Add lines 1 through 11				
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0	0	0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	10			
	24	**Total operating and administrative expenses.** Add lines 13 through 23	10			
	25	Contributions, gifts, grants paid	78,000			78,000
	26	**Total expenses and disbursements** Add lines 24 and 25	78,010			78,000
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-78,010			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)			0	

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Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	11,495	286,049	286,049
	2 Savings and temporary cash investments	352,664	0	0
	3 Accounts receivable ▶ 0			
	Less allowance for doubtful accounts ▶ 0	0	0	0
	4 Pledges receivable ▶ 0			
	Less allowance for doubtful accounts ▶ 0	0	0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ▶ 0			
	Less allowance for doubtful accounts ▶ 0	0	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule)	0	0	0
	b Investments - corporate stock (attach schedule)	0	0	0
	c Investments - corporate bonds (attach schedule)	0	0	0
	11 Investments - land, buildings, and equipment basis ▶ 0			
	Less accumulated depreciation (attach schedule) ▶ 0	0	0	0
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)	0	0	0.00
	14 Land, buildings, and equipment basis ▶ 0			
	Less accumulated depreciation (attach schedule) ▶ 0	0	0	0
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	364,159	286,049	286,049
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe ▶)	0	0	
	23 Total liabilities (add lines 17 through 22)			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	364,159	286,049	
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	364,159	286,049	
	31 Total liabilities and net assets/fund balances (see instructions)	364,159	286,049	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	364,159
2	Enter amount from Part I, line 27a	2	-78,010
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	286,149
5	Decreases not included in line 2 (itemize) ▶ IRS-TAX	5	100
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	286,049

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	79,000	384,658	0.2054
2009	91,982	474,252	0.1940
2008	73,842	556,698	0.1326
2007	97,759	518,356	0.1886
2006	74,811	426,991	0.1752

2	**Total** of line 1, column (d)	2	0.8958
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.1792
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	313,798
5	Multiply line 4 by line 3	5	56,233
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7	Add lines 5 and 6	7	56,233
8	Enter qualifying distributions from Part XII, line 4	8	78,000

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 . . . Date of ruling or determination letter: _______________ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 — 6a: 100		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	100
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	100
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶ 100 **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ ______ (2) On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ DAVITA, INC Telephone no ▶ (253)280-9521

Located at ▶ 1423 PACIFIC AVENUE TACOMA WA ZIP + 4 ▶ 98402

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

		Line	Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ________ , ________ , ________ , ________			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ________ , ________ , ________ , ________			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	☐ Yes ☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?		**5b**	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**	X
If "Yes" to 6b, file Form 8870			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 2	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
		0
		0
		0
		0
		0
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 THE FOUNDATION WAS ESTABLISHED IN LATE 2000 AND WAS FUNDED ON 12/21/2000. THIRTY-NINE COLLEGE SCHOLARSHIPS WERE AWARDED TO CHILDREN/GRANDCHILDREN OF DAVITA EMPLOYEES IN 2011	78,000
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	0
All other program-related investments See instructions	
3	0
Total. Add lines 1 through 3 ▶	

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Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	318,577
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	318,577
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	318,577
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	4,779
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	313,798
6	**Minimum investment return.** Enter 5% of line 5	6	15,690

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	15,690
2a	Tax on investment income for 2011 from Part VI, line 5 2a		
b	Income tax for 2011 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	15,690
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	15,690
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	15,690

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	78,000
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	78,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	78,000

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7					15,690
2 Undistributed income, if any, as of the end of 2011					
a Enter amount for 2010 only				0	
b Total for prior years 20____,20____,20____			0		
3 Excess distributions carryover, if any, to 2011					
a From 2006	49,669				
b From 2007	72,473				
c From 2008	46,323				
d From 2009	68,305				
e From 2010	59,767				
f **Total** of lines 3a through e		296,537			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 78,000					
a Applied to 2010, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required - see instructions)			0		
c Treated as distributions out of corpus (Election required - see instructions)		0			
d Applied to 2011 distributable amount					15,690
e Remaining amount distributed out of corpus		62,310			
5 Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0			0
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		358,847			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0		
d Subtract line 6c from line 6b Taxable amount - see instructions					
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions					
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)					
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a		358,847			
10 Analysis of line 9.					
a Excess from 2007	72,473				
b Excess from 2008	46,323				
c Excess from 2009	68,305				
d Excess from 2010	59,767				
e Excess from 2011	62,310				

JSA
1E1480 1 000

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section [ ] 4942(j)(3) or [ ] 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0				0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	0				0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test- enter 2/3 of minimum investment return shown in Part X line 6 for each year listed	0				0
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ [ ] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

SEE EXHIBIT 1

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 3				78,000
Total . . . . ▶ **3a**				78,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

JSA
1E1491 1 000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a		0		0	0
b		0		0	0
c		0		0	0
d		0		0	0
e		0		0	0
f		0		0	0
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory				0	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a		0		0	0
b		0		0	0
c		0		0	0
d		0		0	0
e		0		0	0
12 Subtotal Add columns (b), (d), and (e)					

13 Total. Add line 12, columns (b), (d), and (e) 13

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge

[signature] | 30 JULY 2012 | TREASURER

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

DaVita Children's Foundation
Form 990 PF
For Year Ended 12/31/11

EIN: 33-0932587

Statement 1

Form 990-PF:
Analysis of Revenue and Expense

California Franchise Tax Board	10
Total	10

DAVITA CHILDREN'S FOUNDATION
EIN: 33-0932587
For Year Ended 12/31/11

Statement 2

Attachment to
Form 990-PF, *Return of Private Foundation*
Page 6, Part VIII, Line 1

A. Name and Address	B. Title & average hours per week devoted to position	C. Compensation	D. Contribution to employee benefit plans and deferred compensation	E. Expense account, other compensation
Paul Nichols 1551 Wewatta Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Peter Koenig 1551 Wewatta Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Mary Beth Hagey 1551 Wewatta Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Odette Pura 1551 Wewatta Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Robert Johnston 1551 Wewatta Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Bill Shannon 1551 Wewatta Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Kent Thiry 1551 Wewatta Street Denver, CO 80202	PRESIDENT 1 hr/wk	NONE	NONE	NONE
Lin Whatcott 1423 Pacific Avenue Tacoma, WA 98402	TREASURER/CFO 1 hr/wk	NONE	NONE	NONE

DAVITA CHILDREN'S FOUNDATION
Form 990-PF, *Return of Private Foundation*
For Year Ended 12/31/11

EIN: 33-0932587

990-PF Page 11, Part XV, Line 3a
Grants and Contributions Paid During the Year

Statement 3
(1 of 3)

A. Name and Address	B. If receipt is an individual, show any relationship to any foundation manager or substantial contributor	C. Foundation Status of Recipient	D Purpose of Grant or Contribution	E. Amount
Kim Yeon 5564 Orange Avenue Cypress, CA 90630	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Holly Belasco 1401 Hermes Lane San Diego, CA 92154	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Veronika Sadykov 31312 Alisa Place Valley Center, CA 92082	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
David Park 710 Estancia Irvine, CA 92602	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Caroline Sarkki 2155 28th Avenue San Francisco, CA 94116	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Julianna Sarkki 2155 28th Avenue San Francisco, CA 94116	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Nathan Berue 35363 Sumac Avenue Murrita, CA 92562	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Tamara Armstrong 6422 W Tulare Way Tucson, AZ 85743	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Kelsey Nielsen 653 Driftwood Drive Greer, SC 29651	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Shannon Curran 12006 129th St E Puyallup, WA 98374	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Nicole Alexander 2011B Havemeyer Lane Redondo Beach, CA 90278	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Carolyn Hutyra 515 W Olive St Arlington Hills, IL 60004	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Maryam Khazraee 4 Laurel Ridge Break Ormond Beach, FL 32174	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Joann Nyland 407 Shadowood Dr Smyrna, TN 37167	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Isabel Acevedo 3206 Noah Street Deltona, FL 32738	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Rachel Lewis 50 Tobey Garden St Daxbury, MA 02332	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Emily Thiel 4 Matthew St Prospect, CT 06712	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Lauren Romania 215 Pikeland Ave Spring City, PA 19475	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Samantha Shannonhouse 1529 Regal Ct Kissimmee, FL 34744	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
SUBTOTAL				38,000

DAVITA CHILDREN'S FOUNDATION
Form 990-PF, *Return of Private Foundation*
For Year Ended 12/31/11

EIN 33-0932587

990-PF Page 11, Part XV, Line 3a
Grants and Contributions Paid During the Year

Statement 3
(2 of 3)

A. Name and Address	B If receipt is an individual, show any relationship to any foundation manager or substantial contributor	C. Foundation Status of Recipient	D. Purpose of Grant or Contribution	E. Amount
Caleb Mathers 580 Hogarth Street Waterford, MI 48328	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Rujul Parikh 40064 Eaton St, Apt 201 Canton, MI 48187	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Kealie Rogers 507 8th St Pl SE Altoona, IA 50009	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Ashley Stevens 6171 261st Ave St Francis, MN 55070	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Nicole Kopish W190 N4992 Sunset View Dr Menomonee, WI 53051	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Nelson Rodriguez 4720 Buchanan St Hollywood, FL 33021	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Emily Moline 3436 Welwyn Way Tallahassee, FL 32309	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Anson Varghese 17124 Bishopgate Dr Pflugerville, TX 78660	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Heeyeon An 464 Halifax Dr Coppell, TX 75019	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Tsega Getenet 211 Waterwood Dr Wylie, TX 75098	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Kathryn Helmer 2238 N Stoneybrook Ct Wichita, KS 67226	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Riya Muckom 2797 Southshire Road Highlands Ranch, CO 80126	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Kayleigh Lawrence 18900 Highway 141 Whitaker, CO 81527	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Nicolas Blando 5379 Davis Cup Court El Paso, TX 79932	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2000
Michael Howell 106 White Oak Drive Batesville, IN 47006	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2000
Sarah Howell 106 White Oak Drive Batesville, IN 47006	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2000
Daniel Stultz 3939 Randolph Lane Cincinnati, OH 45245	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2000
Justin Streicher 4185 Simca Lane Cincinnati, OH 45211	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2000
Dallas Willoughby 2928 Fawn Drive Burlington, KY 41005	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2000
William Liu 51 Augusta National Glastonbury, CT 06033	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2000
SUBTOTAL				40,000
			GRAND TOTAL	78,000

EXHIBIT 1

Form 990-PF

Return of Private Foundation

Page 10, Part XV

DaVita Children's Foundation
2010-2011 Information and Application

The **DaVita Children's Foundation** is a scholarship program offered to children and grandchildren of teammates who are enrolled in college or 12th grade and preparing for college entry The DaVita Children's Foundation awards scholarships to students that demonstrate outstanding leadership, community service or academic performance

- Awards can be used for tuition, room/board, and books
- DaVita awards 25% of the eligible applicants
- Volunteer Trustees (non DaVitans) review the applications and select the winners
- Scholarships range from **$1,000.00 - $3,000.00**

In the spirit of DaVita Village Green, we are encouraging students to submit the application components electronically to: scholarshipfoundations@davita.com. We will still gladly accept mailed components to the address below.

DaVita Children's Foundation 2010-2011 Component Schedule and Deadlines		
E-mail to: scholarshipfoundations@davita.com		**Mail to:** DaVita Children's Foundation 1991 Industrial Drive DeLand, FL 32724
Application Distributed		August 4, 2010 – October, 2010
▪ Completed Informational Page ▪ Eligibility, Affidavit and Release Form ▪ Academic Record for 2009-2010 (1 full year) ▪ About Me Page – NEW ▪ Letter of Recommendation ▪ Community Service responses (2) ▪ Essays (2)		Final Deadline: November 1, 2010
Trustees Review Applications		December 2010 – March 2011
Announcement of Winners		April - June 2011

HELPFUL HINTS:

- We **strongly recommend** submitting as much electronically as possible.
- Fill out and submit the informational page as soon as possible, it is our link to you. Pay attention to deadlines for individual components. These pieces of the application provide our team with the necessary information to be in touch with you if we have any concerns or questions about a component.
- We do several email communications so please include all email addresses.

If you have any additional questions, please contact:
scholarshipfoundations@davita.com

Kay Kargul, Scholarship Foundations Director
815.675.2405
Tracy Rickels, People Services Manager
386.626.7861
Fax 877.731.4434

Postmark Deadline
November 1, 2010

DAVITA CHILDREN'S FOUNDATION

INFORMATIONAL PAGE 2010-2011

DAVITA CHILDREN'S FOUNDATION

APPLICANT INFORMATION: ☐ Child of Teammate ☐ Grandchild of Teammate

Name ______________________ Home Phone ______________

Home Address ________________________

City, State, Zip ________________________

Personal e-mail ________________________

SCHOOL INFORMATION:
Please mark current level

☐ High School (12th grade only) ☐ Community College ☐ University/College

School attending in 2010-2011________________________________

DAVITA FACILITY INFORMATION:

Facility #______________ Facility Name______________________

Facility Phone (_____)__________

TEAMMATE INFORMATION:

Name (as it appears on your paycheck) ______________ Six Digit ID# __________

Date of Hire____________ Position/Title at DaVita ______________

Work e-mail ________________

Personal e-mail ________________ Cell phone (optional)____________

Home Address and phone number w/ area code (if different from above):

____

ELIGIBILITY CHECKLIST:

- ☐ I work as a regular part-time or full-time DaVita teammate and my hire date was before November 1, 2009.
- ☐ The applicant is a natural child/grandchild, stepchild, legally adopted child or a foster child of mine.
- ☐ My child/grandchild is currently enrolled in 12th grade, Community College or a University.
- ☐ I understand that my child must complete the entire school year from Fall 2010 through Spring 2011.

AFFIDAVIT:

I, ____________________, am a DaVita teammate and the legal ____________________
(print full legal name) (description of relationship to student)
of____________________. I understand that supporting documentation will be necessary if
(print student's legal name)
the student is chosen as a recipient.

SIGNATURE of TEAMMATE ____________________ Date __________

PUBLIC RELEASE STATEMENT:

I hereby authorize the DaVita Children's Foundation and DaVita, Inc. to use or disclose a picture or segment of a completed written application component from my 2010-2011 DaVita Children's Foundation application. The purpose of this disclosure is for creating communications (i.e. Foundation scrapbooks, Casa Shadowbox Wall and DaVita newsletters or stories). I understand that these would only be shared within DaVita and for DaVita corporate events, business offices and/or clinics.

SIGNATURE of TEAMMATE ____________________ Date __________

Postmark Deadline
November 1, 2010

DAVITA
CHILDREN'S
FOUNDATION

DAVITA CHILDREN'S FOUNDATION
2010-2011

ACADEMIC RECORD REQUEST

Deadline: November 1, 2010

New this year - You, the student, will be able to submit your academic record directly to the Foundations. A complete school year record from Fall, 2009 – Spring, 2010 is a necessary component for your application to be considered complete. If we have concern about the documents submitted, we reserve the right to ask you to request an official copy from the school attended.

Below are three ways that your academic record may be submitted:

- Scan and email to: scholarshipfoundations@davita.com.
- Copy and mail to: **DaVita Children's Foundation**
  1991 Industrial Drive
  DeLand, FL 32724
- Fax to 877 731 4434 (please include cover page listing printed name of student, # of pages and phone number to reach in case of submission errors)

ABOUT ME

Deadline: November 1, 2010

New this year - This is your opportunity to include anything you would like the trustees to know about you and consider. Ideas may include: activities, achievements, projects, contests, personal growth, a resume, hopes/goals, interests/hobbies, likes/dislikes, strengths/weaknesses, job descriptions, opinions, hardships, your personal experiences/history.

- Please use a bulleted list.
- At the end, include a 5-6 sentence statement to summarize your list.

Submit by e-mail to: scholarshipfoundations@davita.com

Submit by mail to: **DaVita Children's Foundation**
1991 Industrial Drive
DeLand, FL 32724

Postmark Deadline
November 1, 2010

DAVITA CHILDREN'S FOUNDATION
2010-2011
Letter of Recommendation Request Form

DAVITA CHILDREN'S FOUNDATION

Postmark Deadline: NOVEMBER 1, 2010

For your letter of recommendation, please contact someone that you have known for years. Consider neighbors, family friends, coaches, church/scout leaders and not just teachers.

DaVita is a leading provider of dialysis services in the United States, with over 1,500 outpatient dialysis facilities and acute units in over 700 hospitals serving approximately 118,000 patients. DaVita has more than 30,000 passionate care givers we call teammates. We created and funded the DaVita Children's Foundation to give back to our teammates and local communities. This unique program offers college scholarships ranging from $1,000.00-$3,000.00 to the children and/or grandchildren of our teammates. If you are interested in learning more about DaVita, please visit our website (www.davita com).

Name of Student: ______________________________

Author of letter: ___________________________

Relationship to Student: ___________________________

How long have you know each other: ___________

Author's Phone number (optional)___________________

☐ Please check here if you would prefer not to be contacted.

The applicant listed above will be evaluated on the follow criteria:

- Leadership and Community Service/Citizenship, academic performance and their completed application.

On a separate piece of paper and within the context of the above criteria, please describe the applicant's distinctive qualities and/or achievements that you feel deserve recognition. Please provide at least two paragraphs with specific examples (i.e. where they demonstrate leadership in/out of school, how students consistently look beyond themselves and act as responsible citizens) that come from your own interactions and experiences with the applicant.

Three options for returning:

- E-MAIL your completed form and letter to **scholarshipfoundations@davita.com**
- MAIL your letter of recommendation, postmarked by **NOVEMBER 1, 2010** to:
  DaVita Children's Foundation
  1991 Industrial Drive
  DeLand, FL 32724
- Put this form and your letter in a sealed envelope, sign over the seal and then give back to student and the student will return this to the Foundation with other required components.

If you have any questions, please contact
Kay Kargul
Director of Scholarship Foundations
815 675 2405 office
815 546 0845 cell
Scholarshipfoundations@davita.com.

Thank you again for participating in this exciting DaVita Village program!

Postmark Deadline
November 1, 2010

DAVITA CHILDREN'S FOUNDATION

COMMUNITY SERVICE RESPONSES AND ESSAYS

Submit by e-mail to: **scholarshipfoundations@davita.com**
Submit by mail to: DaVita Children's Foundation
1991 Industrial Drive
DeLand, FL 32724

- All applicants must complete both community service questions and the two grade appropriate essay questions.
- Include your name and grade level at the top of each page, as well as the question you are answering.
- One page response per question below.
- Typed responses in black ink only and no staples, clips or covers please.

12th grade:

COMMUNITY SERVICE/CITIZENSHIP

- What is one community service activity or group that you are involved in where you have a significant voice? How much time to you give to this activity and at what level do you participate?
- What has been your best accomplishment within a community service and what goal do you have for the next 12 months? OR What was the most frustrating part about this community service and what prevented you from reaching your desired goal?

ESSAYS

- Analyze your childhood. How were your interests shaped from your upbringing and how do they support your present interests?
- How would your friends characterize you? Be honest.

Community College/College/University:

COMMUNITY SERVICE/CITIZENSHIP

- What is one community service activity or group that you are involved in where you have a significant voice? How much time to you give to this actvity and at what level do you participate?
- What has been your best accomplishment within a community service and what goal do you have for the next 12 months? OR What was the most frustrating part about this community service and what prevented you from reaching your desired goal?

ESSAYS

- It is June - graduation season. Write a letter to a graduating high school senior.
- Have you ever met with triumph and disaster? How did you meet one or the other? Did you face them in a worthy manner or now looking back, what would you have done differently?

Form **8868**

(Rev January 2012)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box . . . . ▶ ☐
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit *www irs gov/efile* and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only . . . . ▶ ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print

File by the due date for filing your return See instructions

Name of exempt organization or other filer, see instructions: DAVITA CHILDREN'S FOUNDATION

Employer identification number (EIN) or ☐ 33-0932587

Number, street, and room or suite no If a P O box, see instructions

Social security number (SSN) ☐

City, town or post office, state, and ZIP code For a foreign address, see instructions

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . ☐☐

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ ____________________

Telephone No ▶ ____________________ FAX No ▶ ____________________

- If the organization does not have an office or place of business in the United States, check this box . . . . ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ________ If this is for the whole group, check this box . . . . . . ▶ ☐ If it is for part of the group, check this box . . . . ▶ ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until ____________, 20____, to file the exempt organization return for the organization named above The extension is for the organization's return for

▶ ☐ calendar year 20____ or

▶ ☐ tax year beginning ____________, 20____, and ending ____________, 20____

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	**3a**	$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	**3b**	$
c	**Balance due.** Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	**3c**	$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions