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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

OMB No 1545-0052

2011

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

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

| | | |
|---|---|---|
| Name of foundation THE KT FAMILY FOUNDATION | | A Employer identification number 91-2151390 |
| Number and street (or P O box number if mail is not delivered to street address) 1423 PACIFIC AVENUE | | B Telephone number (see instructions) 253-280-9521 |
| City or town, state, and ZIP code TACOMA, WA 98402 | | C If exemption application is pending, check here <input type="checkbox"/> |
| G Check all that apply | <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change | <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change |
| H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation | | D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 284,662.00 | | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> |
| J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ | | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> |

| 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)) | | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|---|------------------------------------|---------------------------|-------------------------|---|
| 1 | Contributions, gifts, grants, etc., received (attach schedule) | | | | |
| 2 | Check <input type="checkbox"/> if the foundation is not required to attach Sch. B | | | | |
| 3 | Interest on savings and temporary cash investments | | | | |
| 4 | Dividends and interest from securities | | | | |
| 5a | Gross rents | | | | |
| b | Net rental income or (loss) | | | | |
| 6a | Net gain or (loss) from sale of assets not on line 10 | | | | |
| b | Gross sales price for all assets on line 6a | | | | |
| 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 | | | | |
| b | Less: Cost of goods sold | | | | |
| c | Gross profit or (loss) (attach schedule) | | | | |
| 11 | Other income (attach schedule) | | | | |
| 12 | Total. Add lines 1 through 11 | | | | |
| 13 | Compensation of officers, directors, trustees, etc. | | | | |
| 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) | 346 | | | |
| 24 | Total operating and administrative expenses. Add lines 13 through 23 | 346 | | | |
| 25 | Contributions, gifts, grants paid | 55,053 | | | 55,053 |
| 26 | Total expenses and disbursements. Add lines 24 and 25 | 55,399 | | | 55,053 |
| 27 | Subtract line 26 from line 12 | | | | |
| a | Excess of revenue over expenses and disbursements | -55,399 | | | |
| b | Net investment income (if negative, enter -0-) | | | | |
| c | Adjusted net income (if negative, enter -0-) | | | | |

For Paperwork Reduction Act Notice, see Instructions.

JSA

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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 | End of year | |
|-----------------------------|--|---|--|-------------------|----------------|-----------------------|
| | | | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Assets | 1 | Cash - non-interest-bearing | | 298,852 | 245,513 | 245,513 |
| | 2 | Savings and temporary cash investments | | 41,309 | 39,149 | 39,149 |
| | 3 | Accounts receivable ▶ Less allowance for doubtful accounts ▶ | | | | |
| | 4 | Pledges receivable ▶ Less allowance for doubtful accounts ▶ | | | | |
| | 5 | Grants receivable | | | | |
| | 6 | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) | | | | |
| | 7 | Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶ | | | | |
| | 8 | Inventories for sale or use | | | | |
| | 9 | Prepaid expenses and deferred charges | | | | |
| | 10 a | Investments - U S and state government obligations (attach schedule) . | | | | |
| | b | Investments - corporate stock (attach schedule) | | | | |
| | c | Investments - corporate bonds (attach schedule) | | | | |
| | 11 | Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶ | | | | |
| | 12 | Investments - mortgage loans | | | | |
| | 13 | Investments - other (attach schedule) | | | | |
| | 14 | Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶ | | | | |
| 15 | Other assets (describe ▶) | | | | | |
| 16 | Total assets (to be completed by all filers - see the instructions Also, see page 1, item I) | | | 340,161 | 284,662 | 284,662 |
| Liabilities | 17 | Accounts payable and accrued expenses | | | | |
| | 18 | Grants payable | | | | |
| | 19 | Deferred revenue | | | | |
| | 20 | Loans from officers, directors, trustees, and other disqualified persons . | | | | |
| | 21 | Mortgages and other notes payable (attach schedule) | | | | |
| | 22 | Other liabilities (describe ▶) | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | | | | |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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. ▶ <input type="checkbox"/> | | | | | |
| | 27 | Capital stock, trust principal, or current funds | | | | |
| | 28 | Paid-in or capital surplus, or land, bldg, and equipment fund | | | | |
| | 29 | Retained earnings, accumulated income, endowment, or other funds . . | | 340,161 | 284,662 | |
| | 30 | Total net assets or fund balances (see instructions) | | 340,161 | 284,662 | |
| | 31 | Total liabilities and net assets/fund balances (see instructions) | | 340,161 | 284,662 | |

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 | 340,161 |
| 2 | Enter amount from Part I, line 27a | 2 | -55,399 |
| 3 | Other increases not included in line 2 (itemize) ▶ | 3 | |
| 4 | Add lines 1, 2, and 3 | 4 | 284,762 |
| 5 | Decreases not included in line 2 (itemize) ▶ | 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 | 284,662 |

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) | <div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> <div style="margin-left: 10px;"> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center; justify-content: center;">2</div> </div> </div> | | | | |
| 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 | <div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div> <div style="margin-left: 10px;"> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center; justify-content: center;">3</div> </div> </div> | | | | |

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 | 87,437 | 379,193 | 0.2306 |
| 2009 | 67,433 | 458,157 | 0.1472 |
| 2008 | 70,779 | 517,446 | 0.1368 |
| 2007 | 49,736 | 309,119 | 0.1609 |
| 2006 | 78,191 | 347,579 | 0.2250 |

| | | |
|--|----------|---------|
| 2 Total of line 1, column (d) | 2 | 0.9005 |
| 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 | 0.1801 |
| 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 | 4 | 306,949 |
| 5 Multiply line 4 by line 3 | 5 | 55,282 |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | 6 | |
| 7 Add lines 5 and 6 | 7 | 55,282 |
| 8 Enter qualifying distributions from Part XII, line 4 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 | 8 | 55,053 |

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

| | | | |
|---|-----|---|----|
| 1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 | | 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 <input type="checkbox"/> and enter 1% of Part I, line 27b | | | |
| 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 | |
| 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 | |
| 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 | 6 a | | 99 |
| b Exempt foreign organizations - tax withheld at source | 6 b | | |
| c Tax paid with application for extension of time to file (Form 8868) | 6 c | | |
| d Backup withholding erroneously withheld | 6 d | | |
| 7 Total credits and payments. Add lines 6a through 6d | 7 | | 99 |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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 | | 99 |
| 11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 99 Refunded <input type="checkbox"/> 11 | 11 | | |

Part VII-A Statements Regarding Activities

| | Yes | No |
|---|-----|----|
| 1 a 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? | 1 a | 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)? 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 | 1 b | X |
| c Did the foundation file Form 1120-POL for this year? | 1 c | X |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____ | | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____ | | |
| 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 |
| 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4 a | X |
| b If "Yes," has it filed a tax return on Form 990-T for this year? | 4 b | |
| 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 |
| 8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> | | |
| 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 | 8 b | 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)

| | | | | |
|--|---|----|------------------------------------|------|
| 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 ► <input type="checkbox"/> | | | |
| | and enter the amount of tax-exempt interest received or accrued during the year ► 15 | | | |
| 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 | Yes | No 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.

| | | 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (2) | Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (3) | Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (4) | Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> | 1b | |
| Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/> | | | |
| 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? <input type="checkbox"/> | 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> | 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> | 3b | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> | 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? <input type="checkbox"/> | 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)? ☐ Yes ☒ NoOrganizations 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? ☐ Yes ☒ No

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? ☐ Yes ☒ No**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 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 ☐

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 |
|---|---------------------|------------------|
| ----- | | |
| ----- | | |
| ----- | | |
| ----- | | |
| ----- | | |
| ----- | | |
| ----- | | |
| Total number of others receiving over \$50,000 for professional services | | ► |

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 MAY 2001 AND FUNDED ON 6/10/02. TWENTY EIGHT SCHOLARSHIPS WERE PAID TO CHILDREN OF DAVITA EMPLOYEES IN 2011 TO FURTHER THEIR SECONDARY SCHOOL OR COLLEGE EDUCATION | 55,053 |
| 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 NONE | |
| 2 ----- | |
| All other program-related investments See instructions | |
| 3 NONE | |
| Total. Add lines 1 through 3 | ► |

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 | 39,149 |
| b | Average of monthly cash balances | 1b | 272,474 |
| c | Fair market value of all other assets (see instructions) | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 311,623 |
| 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 | 311,623 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 4,674 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 306,949 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 15,347 |

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 | 15,347 |
| 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 | 15,347 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 15,347 |
| 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 | 15,347 |

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 | 55,053 |
| 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 | 55,053 |
| 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 | 55,053 |

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 | | | | 15,347 |
| 2 Undistributed income, if any, as of the end of 2011 | | | | |
| a Enter amount for 2010 only | | | | |
| b Total for prior years 20____, 20____, 20____ | | | | |
| 3 Excess distributions carryover, if any, to 2011 | | | | |
| a From 2006 62,244 | | | | |
| b From 2007 34,656 | | | | |
| c From 2008 45,121 | | | | |
| d From 2009 44,540 | | | | |
| e From 2010 68,478 | | | | |
| f Total of lines 3a through e | 255,039 | | | |
| 4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 55,053 | | | | |
| a Applied to 2010, but not more than line 2a | | | | |
| b Applied to undistributed income of prior years (Election required - see instructions) | | | | |
| c Treated as distributions out of corpus (Election required - see instructions) | | | | |
| d Applied to 2011 distributable amount | | | | 15,347 |
| e Remaining amount distributed out of corpus | 39,706 | | | |
| 5 Excess distributions carryover applied to 2011 . (If an amount appears in column (d), the same amount must be shown in column (a)) | | | | |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 294,745 | | | |
| 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 | | | | |
| 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 | 294,745 | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2007 34,656 | | | | |
| b Excess from 2008 45,121 | | | | |
| c Excess from 2009 44,540 | | | | |
| d Excess from 2010 68,478 | | | | |
| e Excess from 2011 39,706 | | | | |

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

1 a 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 **N/A**

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

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))

KENT THIRY, TREASURER - CFO

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 | 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 |
|---|---|--------------------------------|----------------------------------|--------|
| Name and address (home or business) | | | | |
| a Paid during the year SEE STATEMENT 3 | | | | 55,053 |
| Total | | | ▶ 3a | 55,053 |
| b Approved for future payment SEE STATEMENT 4 | | | | 41,120 |
| Total | | | ▶ 3b | 41,120 |

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

| 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) |
|----------|--|
| ▼ | |

JSA
1E1492 1 000

| | | 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 | | |

[illegible]

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.

Kay S Kargul
Signature of officer or trustee

Date _____

SECRETARY
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 <input type="checkbox"/> if self-employed | PTIN |
|---|------|

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

EXHIBIT 1

Form 990-PF





Return of Private Foundation

Page 10, Part XV




K.T. Family Foundation 2010-2011 Information and Application

The **K.T. Family Foundation** is a scholarship program offered to children and grandchildren of teammates that are in grades 6-11. Kent Thiry, and his wife, Denise, privately fund this Foundation. They have an incredible amount of respect for DaVita teammates, the values they uphold and the daily work they perform. The K.T. Family Foundation awards scholarships to students that demonstrate outstanding leadership, community service or academic performance.

-  Award can be used immediately for tuition or deferred with interest for future education/college
-  DaVita awards 25% of the eligible applicants
-  Volunteer Trustees (non DaVitas) 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.

| K.T. Family Foundation 2010-2011 Component Schedule and Deadlines | |
|--|----------------------------------|
| E-mail to: scholarshipfoundations@davita.com Mail to: K.T. Family Foundation 1991 Industrial Drive DeLand, FL 32724 | |
| Application Distributed | August 4, 2010 – October, 2010 |
| <ul style="list-style-type: none"> ▪ 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

K.T. FAMILY FOUNDATION

INFORMATIONAL PAGE 2010-2011



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: 6th ☐ 7th ☐ 8th ☐ 9th ☐ 10th ☐ 11th ☐

School attending in 2010-2011 _____

☐ Immediate use for private tuition

☐ Defer and collect interest for college

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 6th – 11th grade.
- ☐ 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 K.T. Family Foundation and DaVita, Inc. to use or disclose a picture or segment of a completed written application component from my 2010-2011 K.T. Family 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**

**K.T. FAMILY 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: **K.T. Family 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: K.T. Family Foundation
1991 Industrial Drive
DeLand, FL 32724**

**Postmark Deadline
November 1, 2010**

K.T. FAMILY FOUNDATION
2010-2011
Letter of Recommendation Request Form



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 K.T. Family 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:
K.T. Family 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**

COMMUNITY SERVICE RESPONSES AND ESSAYS



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

**Submit by mail to: K.T. Family 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.
- Essays are the best way for trustees to become acquainted with you as an individual. Spend time on them.

6th and 7th Grades:

COMMUNITY SERVICE/CITIZENSHIP:

Describe an important community service event in which you have taken part. What did you learn by observation or by participation?

Who is one person that you have helped? In what specific way did you "make a difference" to that person? Why did you want to do this and what did you learn?

ESSAYS:

Have you ever wanted something so badly that you would do just about anything to get it? Describe. How did you feel after you attained it or what would you do differently to get it next time?

Pretend you are about to travel abroad by yourself. Where would you go? What do you think the first week would be like?

8th and 9th Grades:

COMMUNITY SERVICE/CITIZENSHIP:

In your local community, what is an area of need? What have you done, or plan to do, to help with that specific need?

Is there something new in your school, neighborhood or community that you can suggest and bring to action? Be realistic and give details.

ESSAYS:

Describe one of your parents or grandparents. What do you appreciate about their life journey? How does this knowledge impact your day to day experience?

Tell us about a travel experience. What did you learn from the experience?

10th and 11th Grades:

COMMUNITY SERVICE/CITIZENSHIP:

What types of skills have you used or developed through your community service/leadership in one specific activity?

How has your community service experience made you think differently about others or yourself?

ESSAYS:

If you were to research anything, what would it be?

What has been your toughest learning lesson in life so far? Describe what happened. What were your takeaways?

KT Family Foundation
Form 990-PF, *Return of Private Foundation*
For Year Ended December 31, 2011

91-2151390

Statement 1

990-PF: Page 1
Other Expenses, Part I, Line 23

| | |
|--------------------------|-------------------|
| California Franchise Tax | 10 |
| Account Analysis Fee | 336 |
| Total | <u><u>346</u></u> |

KT Family Foundation
EIN: 91-2151390
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 |
|--|---|-----------------|---|--|
| Grace Limaye 1551 Wewatta Street Denver, CO 80202 | TRUSTEE 1 hr/wk | NONE | NONE | NONE |
| Eva Price 1551 Wewatta Street Denver, CO 80202 | TRUSTEE 1 hr/wk | NONE | NONE | NONE |
| Kathy Diekroger 1551 Wewatta Street Denver, CO 80202 | TRUSTEE 1 hr/wk | NONE | NONE | NONE |
| Keith Ehrmann 1551 Wewatta Street Denver, CO 80202 | TRUSTEE 1 hr/wk | NONE | NONE | NONE |
| Ellie Fischbacher 1551 Wewatta Street Denver, CO 80202 | TRUSTEE 1 hr/wk | NONE | NONE | NONE |
| Denise O'Leary 1551 Wewatta Street Denver, CO 80202 | PRESIDENT 1 hr/wk | NONE | NONE | NONE |
| Kay Kargul 9802 Fox Bluff Lane Spring Grove, IL 60081 | SECRETARY 1 hr/wk | NONE | NONE | NONE |
| Kent Thiry 1551 Wewatta Street Denver, CO 80202 | TREASURER/CFO 1 hr/wk | NONE | NONE | NONE |

THE KT FAMILY FOUNDATION
Form 990-PF, Return of Private Foundation
For Year Ended 12/31/11

91-2151390

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

Statement 3
(1 of 2)

| 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 |
|--|--|-----------------------------------|---|-----------|
| Taylor McKinley 68 Hampton Lane Elizabethtown, KY 42701 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 1,110 |
| Vishal Bhat 3922 Emerald St, #134 Torrance, CA 90503 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 1,000 |
| Trent Parker 102 Deer Grove Ct Elizabethtown, KY 42701 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 468 |
| Michael Howell 106 White Oak Drive Batesville, IN 47006 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 5,120 |
| Tamara Armstrong 6422 W Tulare Way Tucson, AZ 85743 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 3,715 |
| Zachary Littrell 10101 Richwoods Loop Rd Richwoods, MO 63071 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 1,150 |
| Jeffrey Tsai 7 Halle Street Edison, NJ 08837 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 5,115 |
| Bnana Freeman 2174 S Bruneau Boise, ID 83709 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 880 |
| Alexander Groesch 114 Jersey Ave St Louis, MO 63119 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 1,000 |
| Mary Gruen 3032 Lucas Road Homersville, OH 45130 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 2,000 |
| Zane Horns 10001 Lochalsh Lane Vienna, VA 22181 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 1,000 |
| Tyler Hwang 1502 Cypress Point Ave Fircrest, WA 98466 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 2,000 |
| Madigan Dial 1009 Farmington Dr Bardstrum, KY 40004 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 1,100 |
| Trent Parker 102 Deer Grove Ct Elizabethtown, KY 42701 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 585 |
| Jason Kohl 1815 Andrea Circle Beavercreek, OH 45432 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 2,065 |
| Josephine Tseng 10 Buckingham Drive Moraga, CA 94556 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 1,025 |
| Samantha Shannonhouse 1529 Regal Ct Kissimmee, FL 34744 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 3,010 |
| Brianna James 2805 Colpepper Road Abingdon, MD 21009 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 2,065 |
| Erich Baker 98 Cullisage Cir Franklin, NC 28734 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 3,450 |
| John Nguyen 31 N Syracuse Dr Cherry Hill, NJ 08034 | Child/Grandchild of DaVita Employee | N/A | For college education expenses: tuition, room, or board | 2,000 |
| SUBTOTAL | | | | 39,858 |

THE KT FAMILY FOUNDATION
Form 990-PF, Return of Private Foundation
For Year Ended 12/31/11

91-2151390

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

Statement 3
(2 of 2)

| 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 |
|--|--|-----------------------------------|--|-----------|
| Dorothy Ahrens N 3627 Country Road AB Luxemborg, WI 54217 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 2,065 |
| Nicholas Hung 1602 Peacock Lane Silver Springs, MO 20904 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 3,030 |
| Trent Parker 102 Deer Grove Ct Elizabethtown, KY 42701 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 1,070 |
| Chrsta Bhagat 7749 S Frisco Ave Tulsa, OK 74132 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 2,020 |
| Lydia Lutes 1337 E Allen Rd, Apt #2 Tucson, AZ 85719 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 3,000 |
| Ellen Bengston 1316 Rathwood Ave Richland, VA 99352 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 1,010 |
| Jordan Vinovich 10910 Wynbrook Drive Crown Point, IN 46307 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 2,000 |
| Terry Tatum III 4315 Washington Blvd St. Louis, MO 63108 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 1,000 |
| SUBTOTAL | | | | 15,195 |
| | | | GRAND TOTAL | 55,053 |

KT FAMILY FOUNDATION
Form 990-PF, Return of Private Foundation
For Year Ended 12/31/09

EIN: 91-2151390

990-PF Page 11, Part XV, Line 3b
 Grants and Contributions Paid During the Year or Approved for Future Payment

Statement 4
 (1 of 2)

| 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 |
|---|--|-----------------------------------|--|-----------|
| Demetrius Bakker 8108 41st Street Ct W University Place, WA 98466 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 3,000 |
| Bruce Caughron 911 N Benavides Street Port Lavaca, TX 77979 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 2,000 |
| Courtney Crandell 2385 Rivoli Place Florissant, MO 63031 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 1,000 |
| Kathryn Donnelly 608 W Jewel St Louis, MO 63122 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 1,000 |
| Brynne Erb 6787 Manchester Dr Chanhassen, MN 55317 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 1,000 |
| Braneen Fowler 13658 Woodside Lane SW Port Orchard, WA 98367 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 2,000 |
| Briana Freeman 2174 S Bruneau Boise, ID 83709 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 2,120 |
| Kristin Helmer 2238 N Stonebrook Ct Wichita, KS 67226 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 2,000 |
| Brianna Jackson 196 Buttercup Lane Americus, GA 31709 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 3,000 |
| Genesis Johnson 5274 Kankakee Drive Sacramento, CA 95835 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 2,000 |
| Hayley Kraft 7346 Hidden Valley Trail Cottage Grove, MN 55816 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 1,000 |
| Melanie Manno 3720 Thoroughbred Lane Owings Mills, MD 21117 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 3,000 |
| Mary Margaret McClintock 11118 Dale Road Whaleyville, MD 21811 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 1,000 |
| Lily Moline 3436 Welwyn Way Tallahassee, FL 32309 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 3,000 |
| Samantha Nichols 257 Washington Street Norwich, CT 06360 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 3,000 |
| Nirali Patel 12401 San Siemeon Tustin, CA 92782 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 1,000 |
| SUBTOTAL | | | | 31,120 |

KT FAMILY FOUNDATION
Form 990-PF, Return of Private Foundation
For Year Ended 12/31/09

EIN: 91-2151390

990-PF Page 11, Part XV, Line 3b
Grants and Contributions Paid During the Year or Approved for Future Payment

Statement 4
(2 of 2)

| 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 |
|--|--|-----------------------------------|--|-----------|
| Jake Pendlebury 176 N 360 W Blackfoot, ID 83221 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 2,000 |
| Emily Sontag 2811 Nicks Run Lane Katy, TX 77494 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 1,000 |
| Krstina Stein 210 S Vivian Avenue Eunice, LA 70535 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 3,000 |
| Leah Thomas 3850 Falcon Ridge Circle Weston, FL 33331 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 2,000 |
| Meaghan Tingley 2171 Panamenan Blvd North Port, FL 34287 | Child/Grandchild of DaVita Employee | N/A | For college education expenses tuition, room, or board | 2,000 |
| SUBTOTAL | | | | 10,000 |
| | | | GRAND TOTAL | 41,120 |