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

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, 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): C/O TAX DEPARTMENT, 1423 PACIFIC AVENUE

Room/suite:

B Telephone number (see instructions): (253)733-4628

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: ☒ 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)* ▶ $ 200,252.06

J Accounting method ☒ 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))*

		(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)	340.00			
	2 Check ▶ ☐ 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	340.00			
Operating and Administrative Expenses	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)	137.00			
	24 **Total operating and administrative expenses.** Add lines 13 through 23	137.00			
	25 Contributions, gifts, grants paid	86,000.00			86,000.00
	26 **Total expenses and disbursements** Add lines 24 and 25	86,137.00			86,000.00
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	-85,797.00			
	b **Net investment income** (if negative, enter -0-)				
	c **Adjusted net income** (if negative, enter -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	286,049.00	200,252.06	200,252.06
2	Savings and temporary cash investments	0.00	0.00	0.00
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)	286,049.00	200,252.06	200,252.06
	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 ▶ ☐ 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	286,049.00	200,252.00	
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	286,049.00	200,252.00	
31	**Total liabilities and net assets/fund balances** (see instructions)	286,049.00	200,252.00	

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	286,049.00
2	Enter amount from Part I, line 27a	2	-85,797.00
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	200,252.00
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	200,252.00

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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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(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	
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))
2011	78,000.00	318,798.00	0.2447
2010	79,000.00	384,658.00	0.2054
2009	91,982.00	474,252.00	0.1940
2008	73,842.00	556,698.00	0.1326
2007	97,759.00	518,356.00	0.1886

2	**Total** of line 1, column (d)	2	0.9653
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	0.1931
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	246,543.53
5	Multiply line 4 by line 3	5	47,607.56
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	47,607.56
8	Enter qualifying distributions from Part XII, line 4	8	86,000.00

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 ▶ ☐ and enter 1% of Part I, line 27b	1	
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	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a: 100.00		
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	100.00
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	100.00
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ 100.00 **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 Instructions for the 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 2012 or the taxable year beginning in 2012 (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)*

			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 HEALTHCARE PARTNERS INC Telephone no ▶ 253-733-4628 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			
16	At any time during calendar year 2012, 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.		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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ 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 2012 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 2012)*	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 2012?	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 [X]		
(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 [X]		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	Yes [ ] No [X]		
(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 [X]		
(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 [X]		
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 [X]		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**	No: 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 [X]		
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				

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
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 LATE 2000 AND WAS FUNDED ON 12/21/2000. FORTY FIVE COLLEGE SCHOLARSHIPS WERE AWARDED TO CHILDREN/GRANDCHILDREN OF DAVITA EMPLOYEES IN 2012.	86,000.00
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	0.00
2	
All other program-related investments See instructions	
3	
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	250,298.00
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	250,298.00
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	250,298.00
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	3,754.47
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	246,543.53
6	**Minimum investment return.** Enter 5% of line 5	6	12,327.18

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	12,327.18
2a	Tax on investment income for 2012 from Part VI, line 5 — 2a		
b	Income tax for 2012 (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	12,327.18
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	12,327.18
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	12,327.18

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	86,000.00
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	86,000.00
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	86,000.00

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 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7				12,327.18
2	Undistributed income, if any, as of the end of 2012				
a	Enter amount for 2011 only				
b	Total for prior years 20____,20____,20____				
3	Excess distributions carryover, if any, to 2012				
a	From 2007 . . . . . . 72,473.00				
b	From 2008 . . . . . . 46,323.00				
c	From 2009 . . . . . . 68,305.00				
d	From 2010 . . . . . . 59,767.00				
e	From 2011 . . . . . . 62,310.00				
f	**Total** of lines 3a through e	309,178.00			
4	Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 86,000.00				
a	Applied to 2011, 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 2012 distributable amount				12,327.18
e	Remaining amount distributed out of corpus	73,672.82			
5	Excess distributions carryover applied to 2012 *(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	382,850.82			
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 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f	Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
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 2007 not applied on line 5 or line 7 (see instructions)				
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	382,850.82			
10	Analysis of line 9				
a	Excess from 2008 . . . 46,323.00				
b	Excess from 2009 . . . 68,305.00				
c	Excess from 2010 . . . 59,767.00				
d	Excess from 2011 . . . 62,310.00				
e	Excess from 2012 . . . 73,672.82				

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 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009	(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					
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))

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 or e-mail 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				86,000.00
Total . . . . . . ▶ **3a**				86,000.00
b *Approved for future payment*				0.00
Total . . . . . . ▶ **3b**				

JSA
2E1491 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					
b					
c					
d					
e					
f					
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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
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 of officer or trustee | Date: 7/25/13 | Title: SR. Director of Corp Accounting

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	

EXHIBIT 1

Form 990-PF

Return of Private Foundation

Page 10, Part XV

DAVITA CHILDREN'S FOUNDATION

Scholarship Foundation Application 2011-2012

K.T. FamilyFoundation

The DaVita Children's Foundation and the K T. Family Foundation are scholarship programs offered to children and grandchildren of teammates. We award scholarships to students that demonstrate outstanding leadership, community service or academic performance

- DaVita Children's Foundation applicants must be enrolled in college or 12th grade (graduate school students are not eligible)
- K.T. Family Foundation applicants must be enrolled in grades 6 - 11
- DaVita awards scholarships to 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
- Awards can be used for tuition, fees, and books

Scholarship Foundation Application 2011-2012
Component and Deadline Information

E-mail to: scholarshipfoundations@davita.com
Fax to: 877.731.4434

Mail to: Scholarship Foundations
1991 Industrial Drive
DeLand, FL 32724

Application Distributed		August 3, 2011 – October 31, 2011
▪ Completed Informational Page ▪ Academic Record for 2010-2011 (1 full year) ▪ About Me Page ▪ Letter of Recommendation ▪ Community Service responses (2) ▪ Essays (2)		Submission and Postmark Deadline November 7, 2011
Trustees Review Applications		December 2011 – March 2012
Announcement of Winners		April - June 2012

HELPFUL HINTS:

- In the spirit of DaVita Village Green, we encourage students to submit the application components electronically.
- So that we know you are applying and interested, please submit the informational page with contact information as soon as possible.
- Pay attention to deadlines Our suggested last day to mail is November 1, 2011 to ensure that it arrives on time. We must receive all components by November 7, 2011.
- For your transcript or report card and letter of recommendation, please keep in mind it can take at least two weeks for completion once you request them

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

Kay Kargul, Scholarship Foundations Director
815.675.2405
Nicole Stumbo, People Services Generalist
386.626.7987
Fax 877.731.4434

Postmark Deadline
November 7, 2011

SCHOLARSHIP FOUNDATION APPLICATION

INFORMATIONAL PAGE 2011-2012

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 ☐ 12th ☐ Community College ☐ University/College

School attending in 2011-2012______________________

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 currently work as a regular part-time or full-time DaVita teammate and my hire date was before November 7, 2010

☐ The applicant is a natural child/grandchild, stepchild, legally adopted child or a foster child of mine

☐ My child/grandchild is currently enrolled in school as a full time student and I understand that they must complete the entire school year from fall 2011 through spring 2012

☐ I understand that an applicant will not be eligible for a 2011-2012 scholarship award if the applicant's parents/grandparents employment with DaVita is terminated for any reason on or before March 15, 2012, unless the applicant was previously granted a scholarship award under K T Family Foundation or The DaVita Children's Foundation If the applicant was previously granted a scholarship award, this eligibility rule does not apply and the applicant may reapply for an additional award regardless of whether the applicant's parent/grandparent is still employed with DaVita

AFFIDAVIT:

I, ______________________, am a DaVita teammate and the legal ______________________
(print teammate full legal name) (description of relationship to student)

of______________________. I understand that supporting documentation will be necessary if the student is
(print student's legal name)

chosen as a recipient of a scholarship award Not providing requested and accurate documentation will eliminate my child/grandchild's award

SIGNATURE of TEAMMATE ______________________ Date ______________

PUBLIC RELEASE STATEMENT:

I hereby authorize the Scholarship Foundations and DaVita, Inc to use/disclose a segment of my child/grandchild's completed 2011-2012 application and/or a picture associated with the Scholarship Foundations I understand that the purpose of this disclosure is for creating communications (newsletters, bulletin boards, or stories) associated with DaVita, Inc

SIGNATURE of TEAMMATE ______________________ Date ______________

Postmark Deadline
November 7, 2011

ACADEMIC RECORD, ABOUT ME PAGE AND LETTER OF RECOMMENDATION

For questions please call Kay Kargul: 815 675 2405
Submit by e-mail: scholarshipfoundations@davita.com
Submit by fax: 877.731.4434 (include name of student, # of pages and contact number in case of submission error)
Submit by mail: Scholarship Foundations
1991 Industrial Drive
DeLand, FL 32724

- ☐ Academic record must show completed fall 2010 - spring 2011 full time school year
- ☐ About Me Page (one page)
  - Your opportunity to be unique from all other applicants. What would you like the trustees to know and consider in their review
  - Ideas: Activities, projects, opinions, achievements, personal experiences, a personal writing, goals, likes, hobbies.
- ☐ Letter of Recommendation
  - Contact someone you have known for years Consider coaches, church/scout leaders, family friends, teachers (preferably not a family member)
  - Give them a copy of this page
  - Author should submit to Scholarship Foundations directly.

Information for author of letter of recommendation:

- Student will be evaluated on leadership, community service/citizenship, academic performance and their completed application. Take this opportunity to describe the applicant's unique qualities with specific examples that come from your interactions and experiences with them
- In your letter please include all of the following information:
  - Full name of student
  - How you know the student and how long you have known them
  - Your signature and printed name
  - Email address
  - Phone number (optional)

DaVita Inc, a FORTUNE 500® company, is a leading provider of kidney care in the United States, delivering dialysis services and education to patients with chronic kidney failure and end stage renal disease As of March 31, 2011, DaVita operated or provided administrative services at 1,642 dialysis facilities, serving approximately 128,000 patients DaVita develops, participates in and donates to numerous programs dedicated to transforming communities and creating positive, sustainable change for children, families and our environment The company's leadership development initiatives and corporate social responsibility efforts have been recognized by Fortune, Modern Healthcare, Newsweek, *and* WorldBlu, *among others DaVita - which is Italian for "giving life" - has more than 36,000 teammates (employees) around the nation working to provide superior patient care*

We created the Scholarship Foundations to give back to teammates and local communities The programs offer scholarships ranging from $1000 00 - $3000 00 to the children and grandchildren of our teammates If you are interested in learning more about DaVita, please visit www davita com

Postmark Deadline
November 7, 2011

COMMUNITY SERVICE QUESTIONS AND ESSAYS

Submit by e-mail: scholarshipfoundations@davita.com
Submit by fax: 877 731 4434 (include name of student, # of pages and contact number in case of submission error)
Submit by mail: Scholarship Foundations
1991 Industrial Drive
DeLand, FL 32724

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

Community Service Questions (All Grades):
Make a bulleted list of three community service events where you have participated and how much time you give.

- Describe how these experiences have made you think differently about yourself or others.
- What types of skills or knowledge have you developed from your community service experiences?

Essays:
Grade 6 and 7:

- We live in a technological world today. What is the hardest part about that as a kid today?
- You are growing into your own person and style. What makes you unique? Describe some experiences or traits. What is it about you today that makes you a great candidate for this scholarship?

Grade 8 and 9:

- Describe one activity that you have absolutely loved. What have you gained from that experience and where do you struggle? Be specific.
- Name a book/story that has affected you deeply Explain why and how this touched you so personally.

Grade 10 and 11:

- Are your grades an accurate reflection of your potential? Describe where they seem to fit and where they don't Be honest and have fun with your analysis of yourself.
- How do you handle conflict? Give a recent example of a situation and your resolution style

Grade 12:

- You are planning a meeting for parents of new high school students. What insight or wisdom do you think you have that they need?
- What do you anticipate to be your greatest challenge as you move towards college? How do you plan to prepare yourself for next year?

All College:

- Moving from high school to college can be a huge transition Share your surprises. What were your takeaways and what did you learn?
- Write a brief autobiography. Please include your education, goals and dreams. Explain how you will get there.

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

EIN: 33-0932587

Statement 1

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

California Franchise Tax	20
Account Analysis Fee	117
Total	137

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

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 2000 16th Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Peter Koenig 2000 16th Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Mary Beth Hagey 2000 16th Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Odette Pura 2000 16th Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Robert Johnston 2000 16th Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Bill Shannon 2000 16th Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Kent Thiry 2000 16th Street Denver, CO 80202	PRESIDENT 1 hr/wk	NONE	NONE	NONE
Lin Whatcott 1423 Pacific Avenue Tacoma, WA 98402	TREASURER 1 hr/wk	NONE	NONE	NONE

DAVITA CHILDRENS FOUNDATION **EIN: 33-0932587**
Form 990-PF, *Return of Private Foundation*
For Year Ended 12/31/12

990-PF Page 11, Part XV, Line 3a Statement 3
Grants and Contributions Paid During the Year (1 of 4)

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
Paige Armstrong 7851 Hwy 11 Sherman, TX 75090	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*3,000*
Tamara Armstrong 6422 W Tulare Way Tucson, AZ 85743	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*3,000*
Rossini Batino 2236 E Vermont Ave Anaheim, CA 92806	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*2,000*
Kristine Blanco 302 Marian St Toms River, NJ 08753	*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*	*1,000*
Shannon Curran 12006 129th St E Puyallup, WA 98374	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*1,000*
Alina DattaGupta 4902 Inglewood Ct College Station, TX 77845	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*2,000*
Briana Freeman 2174 S Bruneau Boise, ID 98709	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*3,000*
Jacob Garcia 9580 Pollock Lane Prunedale, CA 93907	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*1,000*
Tsega Getenet 211 Waterwood Dr Wylie, TX 75098	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*3,000*
Joseph Jacob Hassine 23709 Castlerock Mission Viejo, CA 92692	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*2 000*
Brittany Elise Hayes 36 Crescent Hills Drive St Peters, MO 63376	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*2 000*
Morgan Hight 323 Gathering House Drive Benton, AR 72015	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*2,000*
SUBTOTAL				*27,000*

DAVITA CHILDRENS FOUNDATION **EIN: 33-0932587**
Form 990-PF, *Return of Private Foundation*
For Year Ended 12/31/12

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

Statement 3
(2 of 4)

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
Nya Holder 1 Shaker Ct Windsor, NY 12553	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	3,000
Hannah Hoots 6209 Vosswood Dr Nashville, TN 37205	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	1 000
Sarah Howell 106 White Oak Drive Batesville, IN 47006	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	2,000
Cassie Kasicki 3587 Thyme Dr Rockford, IL 61114	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	1,000
Rebecca Kelley 3702 N 2710 E Twin Falls, ID 83301	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	1 000
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*	3 000
Daniel Kihle 1551 N 215th West Goddard, KS 67052	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	1,000
Elizabeth Li 420 Cassatt Rd Berwyn, PA 19312	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	2 000
Dianne Lumaquin 1433 Mayfield Street Sacramento, CA 95835	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	3 000
Melanie Marino 3720 Thoroughbred Lane Owings Mills, MD 21117	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	1,000
Nathaniel Mark 1358 Epley Rd Williamston, MI 48895	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	2 000
Hannah Mathers 580 Hogarth Street Waterford, MI 48328	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	2,000
Brittany Mitchell 1510 North Harmon Tacoma, WA 98406	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	2,000
SUBTOTAL				24 000

DAVITA CHILDRENS FOUNDATION **EIN: 33-0932587**
Form 990-PF, *Return of Private Foundation*
For Year Ended 12/31/12

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

Statement 3
(3 of 4)

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
Emily Moline 3436 Welwyn Way Tallahassee, FL 32309	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*1 000*
Nevin 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*
Riya Muckom 2797 Southshire Road Highlands Ranch, CO 80126	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*3 000*
Audrey Netzel N2248 Asmus Road Monroe, WI 53566	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*3 000*
Elizabeth Noakes 31122 49th Ave S Auburn, WA 98001	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*1 000*
Jonathan Nylin 6421 Morgan Avenue South Richfield, MN 55423	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*1 000*
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*
Katie Ramire 720 Saunders Ave Westfield, NJ 07090	*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*
Brett Salomon 77 Granada Dr Kenner, LA 70065	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*1,000*
Stacey Delos Santos 121 North Randolphville Rd Piscataway, NJ	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*2,000*
Megan Seagram 21820 Chalon Saint Clair Shores, MI 48080	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*1,000*
Joshua Streicher 4185 Simca Lane Cincinnati, OH 45211	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*2,000*
SUBTOTAL				*23,000*

DAVITA CHILDRENS FOUNDATION **EIN: 33-0932587**
Form 990-PF, *Return of Private Foundation*
For Year Ended 12/31/12

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

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
Justin Streicher 4185 Simca Lane Cincinnati, OH 45211	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*1,000*
Kathryn Taylor 1306 Naugahyde Rd Westminster, MD 21157	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*1,000*
Marissa Valenzuela 1933 N Third Avenue Upland, CA 91784	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*2,000*
Sydney Valero 7932 Chesterton Ct Woodridge, IL 60517	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*3,000*
Puxiao Wang 2313 Harding Terrace Davis, CA 95616	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*3,000*
Amanda Womack 732 W Carmel Valley Road Carmel Valley, CA 93924	*Child/Grandchild of DaVita Employee*	*N/A*	*For college education expenses tuition, room, or board*	*2,000*
SUBTOTAL				12,000
			GRAND TOTAL	**86,000**