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## Return of Private Foundation

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

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► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation

THE KT FAMILY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

A Employer identification number

91-2151390

B Telephone number (see instructions)

253-733-4628

C/O TAX DEPT; P.O. BOX 2076

City or town, state or province, country, and ZIP or foreign postal code

TACOMA, WA 98401-2076

G Check all that apply

Initial return

Final return

X Address change

Initial return of a former public charity

Amended return

Name change

C If exemption application is pending, check here ► D 1 Foreign organizations, check here ►   
2 Foreign organizations meeting the 85% test, check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► 

H Check type of organization

X Section 501(c)(3) exempt private foundation

 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at

J Accounting method

X Cash

 Accrual Other (specify)

end of year (from Part II, col (c), line

16) ► \$ 267,280.00 (Part I, column (d) must be on cash basis)

## 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)	158.00			
24 Total operating and administrative expenses.	158.00			
Add lines 13 through 23				
25 Contributions, gifts, grants paid	53,822.00			53,822.00
26 Total expenses and disbursements Add lines 24 and 25	53,980.00			53,822.00
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-53,980.00			
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	<b>Beginning of year</b>	<b>End of year</b>	
			<b>(a) Book Value</b>	<b>(b) Book Value</b>	<b>(c) Fair Market Value</b>
<b>Assets</b>	1	Cash - non-interest-bearing . . . . .	282,111.00	228,131.00	228,131.00
	2	Savings and temporary cash investments . . . . .	39,149.00	39,149.00	39,149.00
	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) . . . . .			
<b>Liabilities</b>	11	Investments - land, buildings, and equipment basis ► . . . . .			
		Less accumulated depreciation ► . . . . .			
	12	Investments - mortgage loans . . . . .			
	13	Investments - other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ► . . . . .			
<b>Net Assets or Fund Balances</b>		Less accumulated depreciation ► . . . . .			
	15	Other assets (describe ► . . . . .)			
	16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .	321,260.00	267,280.00	267,280.00
	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
<b>Total Liabilities</b>	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	<b>Total liabilities</b> (add lines 17 through 22) . . . . .			
<b>Net Assets or Fund Balances</b>	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, . . . . .		<input type="checkbox"/>		
	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 . . . . .			
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .	321,260.00	267,280.00	
<b>Total Net Assets or Fund Balances</b>	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	321,260.00	267,280.00	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	321,260.00	267,280.00	

**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	321,260.00
2	Enter amount from Part I, line 27a . . . . .	2	-53,980.00
3	Other increases not included in line 2 (itemize) ► . . . . .	3	
4	Add lines 1, 2, and 3 . . . . .	4	267,280.00
5	Decreases not included in line 2 (itemize) ► . . . . .	5	
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	267,280.00

**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) 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))
2012	63,092.00	286,862.00	0.2199
2011	55,053.00	306,949.00	0.1794
2010	87,437.00	379,193.00	0.2306
2009	67,433.00	458,157.00	0.1472
2008	70,779.00	517,446.00	0.1368
<b>2 Total of line 1, column (d)</b>			<b>2</b> 0.9139
<b>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</b>			<b>3</b> 0.1828
<b>4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5</b>			<b>4</b> 302,391.06
<b>5 Multiply line 4 by line 3</b>			<b>5</b> 55,277.09
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>			<b>6</b>
<b>7 Add lines 5 and 6</b>			<b>7</b> 55,277.09
<b>8 Enter qualifying distributions from Part XII, line 4</b>			<b>8</b> 53,822.00
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 ► <input type="checkbox"/> and enter "N/A" on line 1 . . .	1	
b	Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
c	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 . . . . .		
1	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	<b>Tax based on Investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	5	
6	<b>Credits/Payments</b>		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 . . . . .	6a	86.00
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	86.00
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	86.00
11	Enter the amount of line 10 to be <b>Credited to 2014 estimated tax</b> ► 86.00 <b>Refunded</b> ► 11	11	

**Part VII-A Statements Regarding Activities**

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? . . . . .	Yes	No
1b		X	
1c		X	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .	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 <i>conformed copy of the changes</i> . . . . .	X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	X	
4b		X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	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? . . . . .		
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		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►		
8b	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 <i>General Instruction G</i> ? If "No," attach explanation. . . . .	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV. . . . .	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a <i>schedule listing their names and addresses</i> . . . . .	X	

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

11		X
12		X
13	X	
Website address ► N/A		
14	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 ► <input type="checkbox"/>	
and enter the amount of tax-exempt interest received or accrued during the year ► <input type="text"/> 15		
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)? . . . . .		
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 2013? . . . . .		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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? . . . . .	<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) . . . . .		
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 2013 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 2013) . . . . .		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .		
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 2013? . . . . .		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))? . . . . .			<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .			<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	(3) Provide a grant to an individual for travel, study, or other similar purposes? . . . . .			<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	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) . . . . .			<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	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? . . . . .			<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? . . . . .						5b
	Organizations relying on a current notice regarding disaster assistance check here . . . . . ►			<input type="checkbox"/>			
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? . . . . .			<input type="checkbox"/>	Yes	<input type="checkbox"/>	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? . . . . .			<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
	If "Yes" to 6b, file Form 8870						6b
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . . . .			<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .			<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
							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 . . . . . ►

**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
<p><b>1</b> THE FOUNDATION WAS ESTABLISHED IN MAY 2001 AND FUNDED ON 6/10/02.</p> <p>TWENTY SIX SCHOLARSHIPS WERE PAID TO CHILDREN OF DAVITA EMPLOYEES IN 2012</p> <p>TO FURTHER THEIR SECONDARY SCHOOL OR COLLEGE EDUCATION</p>	
<b>2</b> _____	53,822.00
-----	
<b>3</b> _____	
-----	
<b>4</b> _____	
-----	

**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
<b>1</b> <u>NONE</u>		
<b>2</b>		
All other program-related investments See instructions		
<b>3</b> <u>NONE</u>		
<b>Total.</b> Add lines 1 through 3 . . . . .		►

Form 990-PF (2013)

**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		1a	
a	Average monthly fair market value of securities		1b	306 , 996 . 00
b	Average of monthly cash balances		1c	
c	Fair market value of all other assets (see instructions)		1d	306 , 996 . 00
d	<b>Total</b> (add lines 1a, b, and c)			
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	306 , 996 . 00
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)		4	4 , 604 . 94
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4		5	302 , 391 . 06
6	<b>Minimum investment return.</b> Enter 5% of line 5		6	15 , 119 . 55

**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 , 119 . 55
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013 (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 , 119 . 55
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	15 , 119 . 55
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	15 , 119 . 55

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes	1a	53 , 822 . 00
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1b	
b	Program-related investments - total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the	3b	
a	Suitability test (prior IRS approval required)	4	53 , 822 . 00
b	Cash distribution test (attach the required schedule)	5	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	53 , 822 . 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)		
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4		

**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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7 . . . . .				15,119.55
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only . . . . .				
b Total for prior years 20 ____ ,20 ____ ,20 ____				
3 Excess distributions carryover, if any, to 2013				
a From 2008 . . . . .	45,121.00			
b From 2009 . . . . .	44,540.00			
c From 2010 . . . . .	68,478.00			
d From 2011 . . . . .	39,706.00			
e From 2012 . . . . .	48,749.00			
f Total of lines 3a through e . . . . .	246,594.00			
4 Qualifying distributions for 2013 from Part XII, line 4 ► \$ ____ ,____ ,____	53,822.00			
a Applied to 2012, 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 2013 distributable amount . . . . .				15,119.55
e Remaining amount distributed out of corpus . . . . .	38,702.45			
5 Excess distributions carryover applied to 2013 . (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	285,296.45			
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 2012 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				
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 2008 not applied on line 5 or line 7 (see instructions) . . . . .	45,121.00			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .	240,175.45			
10 Analysis of line 9				
a Excess from 2009 . . . . .	44,540.00			
b Excess from 2010 . . . . .	68,478.00			
c Excess from 2011 . . . . .	39,706.00			
d Excess from 2012 . . . . .	48,749.00			
e Excess from 2013 . . . . .	38,702.45			

**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 2013, enter the date of the ruling				► N/A
b	Check box to indicate whether the foundation is a private operating foundation described in section				<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)
2a	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		
		(a) 2013	(b) 2012	(c) 2011	(d) 2010
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)(ii)				
(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 or e-mail address 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
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b> SEE STATEMENT 3				53,822.00
<b>Total</b> .....			► 3a	53,822.00
<b>b Approved for future payment</b> SEE STATEMENT 4				72,000.00
<b>Total</b> .....			► 3b	72,000.00

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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 )
N/A	

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

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?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of	1a(1)	X
(1)	Cash . . . . .	1a(2)	X
(2)	Other assets . . . . .		
b	Other transactions	1b(1)	X
(1)	Sales of assets to a noncharitable exempt organization . . . . .	1b(2)	X
(2)	Purchases of assets from a noncharitable exempt organization . . . . .	1b(3)	X
(3)	Rental of facilities, equipment, or other assets . . . . .	1b(4)	X
(4)	Reimbursement arrangements . . . . .	1b(5)	X
(5)	Loans or loan guarantees . . . . .	1b(6)	X
(6)	Performance of services or membership or fundraising solicitations . . . . .		
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		

**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

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.

Sign  
Here

Kay S. Kargul  
Signature of officer or trustee

19-11-14

Date

► Director  
Title Secretary

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

<b>Paid Preparer Use Only</b>	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**



DAVITA  
CHILDREN'S  
FOUNDATION

## Scholarship Foundation Application 2013-2014



KT  
FamilyFoundation

The DaVita Children's Foundation and the K.T. Family Foundation are scholarship programs offering grants to children and grandchildren of teammates. Scholarships are awarded to students who demonstrate outstanding leadership, community involvement or academic performance.

- DaVita Children's Foundation applicants must be enrolled in college or 12<sup>th</sup> 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, immediately or deferred with interest for future education/college.

### Process Timeline

Application available	August 2013
Submission deadline for: <ul style="list-style-type: none"><li>✓ Completed Application</li><li>✓ Academic Record for 2012-2013 (1 full year)</li><li>✓ About Me Page</li><li>✓ Letter of Recommendation (maximum of 2)</li><li>✓ Community Involvement Response</li><li>✓ Essay(s)</li></ul>	November 13 <sup>th</sup> , 2013
Trustees review applications	December 2013 – March 2014
Winners announced	Summer 2014

### HELPFUL HINTS:

- In the spirit of DaVita Village Green, submissions are to be electronic.
- For purposes of our tracking and sending out reminders, please **complete the informational section of the application as soon as possible**. [Click here to do that right now.](#) (Sign in with your DaVita Username and Password.)
- Submission deadline for the application and all components is November 13, 2013.
- For the academic record and letter of recommendation, please keep in mind that turnaround time can be several weeks from the date you request them.

Questions? Please contact: [scholarshipfoundations@davita.com](mailto:scholarshipfoundations@davita.com) or Kay Kargul, Scholarship Foundations Director, at 1.815.546.0845.



DAVITA  
CHILDREN'S  
FOUNDATION

## Scholarship Foundation Application 2013-2014



### FOR THE STUDENT: DESCRIPTION OF APPLICATION COMPONENTS

Dear Student,

Thank you for your interest in applying for a DaVita scholarship. DaVita Children's Foundation and the K.T. Family Foundation award scholarships to children and grandchildren of DaVita teammates.

Scholarships are awarded to students who demonstrate outstanding leadership, community involvement or academic performance. Strength in any one of these three categories may be the winning ticket, so you should apply even if you feel qualified in only one of the categories.

**November 13, 2013** is the deadline for submitting all components, but don't wait until the last minute! It can take weeks to get your academic record and letter of recommendation letter.

Here are the components you'll need to get or write and provide to your parent or grandparent to complete the application:

- **Academic record**

- Transcript or report card for the full 2012-2013 academic year. Need not be an official transcript.

- **About Me (up to one page)**

- This is your opportunity to show your creativity! What would you like the trustees to know and consider?
- Suggestions for topics to cover include things that are NOT included in your other application components, such as: activities, projects, opinions, achievements, personal experiences, a personal writing, goals, interests, hobbies.

- **Letter of Recommendation**

- Contact someone you have known for years. Consider coaches, religious or scout leaders, friends of your family, and teachers (preferably not a family member).
- Give him/her a copy of the ***DaVita Scholarship Foundations Request for Letter of Recommendation*** (below).
- Ask that he/she get the letter to you a couple weeks before the November 13, 2013 submission deadline. You may want to make a note to yourself to follow up with the author with reminders.

- **Community Involvement Responses and Essays**

- You will need to write one response about your community involvement (if any) and either 2 essays (if you are entering 6<sup>th</sup>-11<sup>th</sup> grade) or 1 essay (if you are entering 12<sup>th</sup> grade or college). The topics are different depending which grade you are in, so please review the topics below carefully to be sure you answer the right ones.
- Limit each response to one separate page, and type your responses in black with the exception of the 12<sup>th</sup> grade and college essay.
- At the **top of each page**, include your name, grade, and the topic you are writing about.



## Scholarship Foundation Application 2013-2014



**Community Involvement:** Please respond to instructions for your grade:

**6th-7th grade:**

- Briefly describe your community service and how often you participate. Then, briefly expand what it is about this community service that you could share with other potential volunteers to get them involved or interested in helping.

**8th-11th grade:**

- Make a list of all your community service experiences. Show how often or how many hours you have helped. Then, write one small paragraph about something that surprised you or that was a new learning.

**12th grade or college:**

- Considering your favorite community service experience, please write about how your assumptions or stereotypes were challenged by either the other volunteers or the people you helped.

**Essays:** Please follow instructions for your grade:

**6-7th grade: (up to one page for each answer)**

- If you had your own TV network, what programs/shows would you put on it? Share at least two distinct ideas and why they are important.
- Where do you want to live when you are grown up and on your own and why?

**8-9th grade: (up to one page for each answer)**

- Write an essay about your good and bad habits. Write how they help you and/or how you may overcome.
- If you were a teacher or police officer (choose one or the other) what would you do with that authority and why.

**10-11<sup>th</sup> grade: (up to one page for each answer)**

- What gives you hope for humanity with the things you see from day to day?
- If you had a conversation with someone from history, who would it be and what specifically would you discuss and why.

**12<sup>th</sup> grade and college: (up to two pages answering this one question)**

- What do you think is the best formula for success? Be certain to share how your traits fit into this formula.



**Scholarship Foundation Application  
2013-2014**  
***DaVita Scholarship Foundations***  
***Request for Letter of Recommendation***

Dear \_\_\_\_\_

This is to request that you write a letter of recommendation for me in support of my application for a DaVita Scholarship Foundation grant award.

**Instructions:**

1. Please write a one-page letter describing my unique qualities with very specific examples that have come from your interactions or experiences with me.
2. Include the following at the bottom of the page:
  - a) My full name
  - b) How you know me; and how long you have known me
  - c) Your full name, title (if appropriate), email address and a phone number for the Scholarship Foundation to contact you
3. Send the completed letter **to me** (in electronic form) to include with my application. The deadline for submission of the complete application, including this letter, is **November 13, 2013**.

If you have any questions, please feel free to contact [Scholarship Foundations@davita.com](mailto:Scholarship Foundations@davita.com) or Director Kay Kargul 815 546 0845, [kay.kargul@davita.com](mailto:kay.kargul@davita.com).

Thank you!

DaVita's two scholarship foundations were created so we could give back to our teammates, their families and local communities. The DaVita Children's Foundation is for college age and 12<sup>th</sup> grade students. The K.T. Family Foundation is for students in 6-11<sup>th</sup> grade. Student applications are evaluated based on leadership, community involvement, academics and their submitted application. Awards range from \$1,000-\$3,000.

DaVita is the dialysis division of DaVita HealthCare Partners Inc., a Fortune 500® company that, through its operating divisions, provides a variety of health care services to patient populations throughout the United States and abroad. A leading provider of kidney care in the United States, DaVita delivers dialysis services to patients with chronic kidney failure and end stage renal disease. DaVita strives to improve patients' quality of life by innovating clinical care, and by offering integrated treatment plans, personalized care teams and convenient health-management services. As of March 31, 2013, DaVita operated or provided administrative services at 1,991 outpatient dialysis centers located in the United States serving approximately 156,000 patients. The company also operated 41 outpatient dialysis centers located in nine countries outside the United States. DaVita supports numerous programs dedicated to creating positive, sustainable change in communities around the world. The company's leadership development initiatives and social responsibility efforts have been recognized by Fortune, Modern Healthcare, Newsweek and WorldBlu. For more information, please visit [DaVita.com](http://DaVita.com).

**KT Family Foundation**  
**Form 990-PF, *Return of Private Foundation***  
**For Year Ended December 31, 2013**

**91-2151390**

**Statement 1**

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

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California Franchise Tax	25
Account Analysis Fee	133
<b>Total</b>	<b><u>158</u></b>

KT Family Foundation  
EIN: 91-2151390  
For Year Ended 12/31/13

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 2000 16th Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Eva Price 2000 16th Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Kathy Diekroger 2000 16th Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Ellie Fischbacher 2000 16th Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Sean Vanberschot 2000 16th Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Denise O'Leary 2000 16th 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 2000 16th Street Denver, CO 80202	TREASURER 1 hr/wk	NONE	NONE	NONE

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
Joshua Huighe 10943 Shea Drive St Louis, MO 63123	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	1,110
Brian Edward DePaw 713 Crosby Drive Hudson WI 54016	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	1,110
Michael Joseph O'dea 30 Waterchase Drive Rocky Hill, CT 06067-2110	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	4,072
Michaela Gail Meredith 112 Cecilianna Drive Elizabethtown, KY 42701	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,145
Wesley Allen Minor 5907 N Jackson Drive Kansas City, MO 64119	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	4,210
Maricar Gener 1608 Prairie Drive Pontiac, MI 48340	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,145
Ashley Washington 9100 S Luella Chicago, IL 60617	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	4,010
Whitney Alderman 21301 Erwin Street, Unit 227 Woodland Hills, CA 91367	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,020
Megan McGillivray 90 Starr Road Bridgewater, MA 02324	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	1,000
Matthew Christopher Carpenter 902 Oldwyck Drive Fuquay Varina, NC 27526	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	1,000
Wyatt Lauer C/O Steven Lauer DaVita Heartland Divisional Office 825 S 8th Street, Suite 400 Minneapolis, MN 55404-1208	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	3,000
Seth Andrew Walters 678 CR 2216 Cleveland, TX 77327	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	3,000
Ashely Ann Petersen 426 N 9th St Oakes, ND 58474	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	3,000
Matthew Mimms 4 Greenhouse Ln Savannah, GA 31411	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
<b>SUBTOTAL</b>				<b>33,822</b>

**KT FAMILY FOUNDATION**  
**Form 990-PF, Return of Private Foundation**  
**For Year Ended 12/31/13**

**EIN 91-2151390**

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

**Statement 3**  
(2 of 2)

<b>A. Name and Address</b>	<b>B If receipt is an individual, show any relationship to any foundation manager or substantial contributor</b>	<b>C Foundation Status of Recipient</b>	<b>D Purpose of Grant or Contribution</b>	<b>E. Amount</b>
Bethany Stokes 124 Fire Tower Road C/O Pat Walker Orangeburg, SC 29118	<i>Child/Grandchild of DaVita Employee</i>	N/A	<i>For college education expenses tuition, room, or board</i>	1,000
Kayleigh Hahn c/o Daniel Hahn Playhouse Square 1501 Euclid Ave, suite 200 Cleveland, OH 44115	<i>Child/Grandchild of DaVita Employee</i>	N/A	<i>For college education expenses tuition, room, or board</i>	2,000
Anna Timm Westland DaVita #2102 Attn J Timm 36588 Ford Road Westland, MI 48185	<i>Child/Grandchild of DaVita Employee</i>	N/A	<i>For college education expenses tuition, room, or board</i>	1,000
Jack Timm Westland DaVita #2102 Attn J Timm 36588 Ford Road Westland, MI 48185	<i>Child/Grandchild of DaVita Employee</i>	N/A	<i>For college education expenses tuition, room, or board</i>	1,000
Steven Timm Westland DaVita #2102 Attn J Timm 36588 Ford Road Westland, MI 48185	<i>Child/Grandchild of DaVita Employee</i>	N/A	<i>For college education expenses tuition, room, or board</i>	2,000
Caleb Matlock DaVita St Joseph Attn C Matlock 5514 Corporate Drive Suite 100 St Joseph, MO 64507	<i>Child/Grandchild of DaVita Employee</i>	N/A	<i>For college education expenses tuition, room, or board</i>	2,000
Ian Matlock DaVita St Joseph Attn C Matlock 5514 Corporate Drive Suite 100 St Joseph, MO 64507	<i>Child/Grandchild of DaVita Employee</i>	N/A	<i>For college education expenses tuition, room, or board</i>	2,000
Matthew Potvin 470 Bridge Port Ave Millford, CT 06460-4167	<i>Child/Grandchild of DaVita Employee</i>	N/A	<i>For college education expenses tuition, room, or board</i>	2,000
Caitlin Haas c/o Delran Dialysis 8008 Route 130 Delran, NJ 08075-1869	<i>Child/Grandchild of DaVita Employee</i>	N/A	<i>For college education expenses tuition, room, or board</i>	1,000
John Nguyen 31 N Syracuse Drive Cherry Hill, NJ 08034	<i>Child/Grandchild of DaVita Employee</i>	N/A	<i>For college education expenses tuition, room, or board</i>	1,000
Andrew Groesch 114 Jersey Ave St Louis, MO 36119	<i>Child/Grandchild of DaVita Employee</i>	N/A	<i>For college education expenses tuition, room, or board</i>	2,000
Yesuk Kim 5803 Playa Way Cypress, CA 90630	<i>Child/Grandchild of DaVita Employee</i>	N/A	<i>For college education expenses tuition, room, or board</i>	3,000
<b>SUBTOTAL</b>				<b><u>20,000</u></b>
			<b>GRAND TOTAL</b>	<b>53,822</b>

990-PF Page 11, Part XV, Line 3a  
*Grants and Contributions Approved for Future Payment*

Statement 4  
 (1 of 2)

A Name and Address	B If recipient 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
Alex Dundore 5677 Knauss Road Sycamore, OH 44882	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	3,000
Alexander Diersing 6294 Alert new london Okeana, OH 45053	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	1,000
Alyssa Grammer 1227 202nd CT East Spanaway, WA 98387	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Austin Kirk 3805 Alabama St Hobart, IN 46342	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Benjamin MacKinnon 11 Osceola Lane Billerica, MA 01821	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	1,000
Bradley Kurzawa 10 Thames Drive Freehold, NJ 07728	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	1,000
Cameron Greene 1510 Ellis Ave Caldwell, ID 83605	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Dalton Manning 1533 Hertel Rd Schulenburg, TX 78956	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Daniel Turner 1212 Mount Vernon Lane Mount Juliet, TN 37122	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	3,000
Deepak Subramanian 1303 Citadel Ct Franklin, TN 37067	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Domenic Cervone 601 Beech Drive Trafford, PA 15085	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Dylan Shoulders 3101 Steeplechase Owensboro, KY 42303	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	3,000
Eric EtI 31436 CR 58 Iliff, CO 80736	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	3,000
Evan Munaretto 7600 Berne Court Riverside, CA 92506	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Hailey Olmsted 5519 261st St NW Stanwood, WA 98292	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	1,000
Jayla Watkins 10311 Redwood Drive Baytown, TX 77523	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Jennifer Schlauch 13503 heron field ct Houston, TX 77059	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Jessica Mott 1469 Andrews Street San Luis Obispo, CA 93401	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	1,000
Jordan Helmer 2238 N Stoneybrook CT Wichita, KS 67226	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000

SUBTOTAL

37,000

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 Grants and Contributions Approved for Future Payment

Statement 4  
 (1 of 2)

A Name and Address	B If recipient 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
Julia Tager 37 Ridgeview Dr Falmouth, MA 02540	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Kaleb Montgomery 3608 Tiffany Dr Kettering, OH 45420	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Kathryn Miller 19308 West Castleton Road Arlington, KS 67514	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Marissa James 2605 Colpepper Road Abingdon, MD 21009	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	1,000
MaryMargaret McClintock 11118 Dale Road Whaleyville, MD 21872	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Nate Walters 678 CR 2216 Cleveland, TX 77327	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Nirali Patel 2235 Nelson Ave Tustin, CA 92782	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Rachel Brooks 92 Country Road Canton, NC 28716	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	3,000
Ramya Sinha 6005 Nile Circle Golden, CO 80403	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	1,000
Shannon Acker 202 Waymouth Harbor Cove Longwood, FL 32779	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Spencer Dykstra 2601 W Our Rd Pahrump, NV 89060	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Thomas Shivers 358 Hanging Moss Circle Lake Mary, FL 32746	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Timothy Fowler 13658 Woodside Ln SW Port Orchard, WA 98367	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Travis Folden 13938 Clover Lane Rosemount, MN 55068	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Tyler Katz 12235 S Season Court Parker, CO 80138	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	1,000
William Graves 206 Briarglen Drive League City, TX 77573	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Yujing Hu 745 Henley Court Johns Creek, GA 30097	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	1,000
Zakary Kropidlowski 2257 County Line Rd Alden, NY 14004	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
Zane Homsi 10001 Lochalsh Lane Vienna, VA 22181	Child/Grandchild of DaVita Employee	N/A	For college education expense tuition, room, or board	2,000
<b>SUBTOTAL</b>				<b><u>35,000</u></b>
			<b>GRAND TOTAL</b>	<b>72,000</b>