

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF** 

Department of the Treasury Internal Revenue Service

# **Return of Private Foundation**

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

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

Open to Public Inspection

Fo	or ca	lendar year 2015 or tax year beginning ${ m J}a$	nuary 1	, 2015	, and ending	g De	ecember 31	<b>, 20</b> 15
-	lame	of foundation				A	Employer identifi	cation number
Ι	IVAC	TA CHILDREN'S FOUNDATION				ļ	33-093258	<sub>-</sub>
_		er and street (or P O box number if mail is not delivered	to street address)		Room/suite	В		er (see instructions)
	10	TAX DEPARTMENT; P.O. BOX 207	6		ĺ		253-733-4	4628
_	<u> </u>	town, state or province, country, and ZIP or foreign pos			<u> </u>		200 100	1020
		3 · , · · · · · · · · · · · · · · · · ·				c	If exemption applica	tion is
_	חא מיני	MA WA 00401 2076					pending, check here	
_		DMA, WA 98401-2076 ck all that apply Initial return	Initial return	of a former r	ublic charit	_		
G	Che	· · · · · · —	Amended re	•	Jublic Charity	ם   ע	1 Foreign organizati	
		Final return	h				2 Foreign organizat 85% test, check h	
_		Address change	Name chang			_	computation .	▶ □
H	_	ck type of organization $\begin{bmatrix} x \end{bmatrix}$ Section 501(				E	If private foundation	status was terminated
$\perp$		ection 4947(a)(1) nonexempt charitable trust	Other taxable pr			4	under section 507(b)	(1)(A), check here . P
ı		market value of all assets at J Acco		ash Acc	crual	F		in a 60-month termination
		· · · · · · · · · · · · · · · · · · ·	ther (specify)			-	under section 507(b)	(1)(B), check here . >
_	16)		olumn (d) must be on cas	sh basis )	·	L_		40.5
Ė	art l	Analysis of Revenue and Expenses (The	(a) Revenue and	(b) Net inve	estment	(c)	Adjusted net	(d) Disbursements for charitable
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in	expenses per books	incom	I	(0)	income	purposes
_		column (a) (see instructions) )	DOOKS					(cash basis only)
	1	Contributions gifts, grants, etc., received (attach schedule)	150,000					
	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)						
<u>o</u>		Net gain or (loss) from sale of assets not on line 10						
릵		Gross sales price for all assets on line 6a						
Revenue	7	Capital gain net income (from Part IV, line 2) .						
~	8	Net snort-term capital gain						
	9	Income modifications						
		Gross sales less returns					·	
	h	and allowances Less Cost of goods sold .						
		Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11	150,000	-				
	13	Compensation of officers, directors, trustees, etc				-		
ses	1.4	Other employee salaries and wages						
nse	15	Pension of the complete and the parties of the part						
e B	10	Pension plans, employee benefits						
Administrative Expen	16a	Accounting rees (attach schedule)  Other professional rees (attach schedule)						
e/	b	Accountinggrees (attach schedule)						
ati	_ C	1001						
šť	17	Interest	- ·-				<del></del>	<u> </u>
ij	18							
Ξ	19	Depreciation (attach schedule) and depletion.				··· -·		
Ac	20	Occupancy						
and /	21	Travel, conferences, and meetings						
ā	22	Printing and publications	41	· · · · · -				
Operating	23	Other expenses (attach schedule)	41		<u> </u>			
rat	24	Total operating and administrative expenses.	11					
be		Add lines 13 through 23	150 454	<del> </del>				
0	25	Contributions, gifts, grants paid	158,454	ļ				150 405
_	26	Total expenses and disbursements Add lines 24 and 25	158,495	ļ			-	158,495
	27	Subtract line 26 from line 12						
	а	Excess of revenue over expenses and disbursements	-8,495				_	
	b	Net investment income (if negative, enter -0-)						
	C	Adjusted net income (if negative, enter -0-)						

JSA For Paperwork Reduction Act Notice, see instructions. 5E1410 1 000

Part I	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	of year
		amounts only (See Instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bear	ing	38,322	29,827	29,827
2	Savings and temporary	cash investments			
3	Accounts receivable				
	Less allowance for dou	btful accounts ▶			
4	Pledges receivable ▶				
	Less allowance for dou	btful accounts ▶			
5	Grants receivable				
6		officers, directors, trustees, and other			
ł		tach schedule) (see instructions)			
7	Other notes and loans r	eceivable (attach schedule)		····	· · · · · · · · · · · · · · · · · · ·
İ	Less allowance for dou				
ည် 8					· · · · · · · · · · · · · · · · · · ·
ssets 6 %	Prenaid evnences and de	e			<del> </del>
	Investments - II S and state	eferred charges			
h	Investments - corporate	e government obligations (attach schedule).			<del></del> -
	Investments - corporate	stock (attach schedule)			
11	investments - land, buildings				<del></del>
	and equipment basis Less accumulated deprecia				
	(attach schedule)	· ————————————————————————————————————			
12	Investments - mortgage I	loans			· · · · · · · · · · · · · · · · · · ·
13 14	Land, buildings, and	ch schedule)			
1					
	(attach schedule)				
	Other assets (describe	`)			
16	Total assets (to be	completed by all filers - see the			
<del> </del>	instructions Also, see pa	age 1, item I)	38,322	29,827	29,827
17	Accounts payable and ac	ccrued expenses			-
18	Grants payable				
<u>6</u> 19	Deferred revenue				
≣ 20	Loans from officers, director				
		es navable (attach cohodule)			
J 22	Other liabilities (describe	<b>&gt;</b>			
		· -			
23	Total liabilities (add lines	s 17 through 22)			
		ow SFAS 117, check here			
ß	and complete lines 2	4 through 26 and lines 30 and 31.			
<b>∠</b>	Unrestricted				
2		• • • • • • • • • • • • • • • • • • • •			
_   26	Permanently restricted	· · · · · · · · · · · · · · · · · · ·			
	Foundations that do r				
-	check here and comp	elete lines 27 through 31.			
• 1		pal, or current funds			
		and, bldg , and equipment fund	38,322	20 027	
			30,322	29,827	
		ated income, endowment, or other funds			
31	Total lighilities and	balances (see instructions)	38,322	29,827	
		net assets/fund balances (see			
Cost III	Analysis of Chan	· · · · · · · · · · · · · · · · · · ·	38,322	29,827	
CIL III	not coate as for chan	ges in Net Assets or Fund Balanc	es	·	
i iota	of war assets or fund ba	lances at beginning of year - Part II,	column (a), line 30 (mu	st agree with	<del></del>
ena-	or-year rigure reported	on prior year's return)		1	38,322
? Ente	r amount from Part I, I	ine 27a		2	-8,495
3 Othe	r increases not include	ed in line 2 (itemize) ▶		3	
Add	lines 1, 2, and 3			4	29,827
5 Decr	eases not included in l	ine 2 (itemize) ▶		5	
Total	l net assets or fund ba	lances at end of year (line 4 minus lin	e 5) - Part II, column (b).	line 30 6	29,827
					Form 990-PF (2015)

7.7	d describe the kind(s) of property sold (crick warehouse, or common stock, 200	•	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr
a					
<u> </u>			<b>.</b>		
<del>}</del>			ļ		
<u>d</u>					
e				<u> </u>	Ĺ
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
·					
		<u> </u>			
:					
1					
·					
Complete only for assets	showing gain in column (h) and owner	d by the foundation on 12/31/69		Gains (Col (h) g	
(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	col	(k), but not less t Losses (from co	
<u> </u>		· · · · · · · · · · · · · · · · · · ·			
)					
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<u> </u>			ļ		
•					
Capital gain net income of	or (net canital loss)	gain, also enter in Part I, line 7			
	( 11	(loss), enter -0- in Part I, line 7	2		
	in or (loss) as defined in sections				
_	art I, line 8, column (c) (see inst				
Part I, line 8			131		
art V Qualification Use by domestic	Jnder Section 4940(e) for Rec private foundations subject to the	duced Tax on Net Investment I		me)	
or optional use by domestic section 4940(d)(2) applies, as the foundation liable for	Jnder Section 4940(e) for Rec private foundations subject to the	duced Tax on Net Investment In e section 4940(a) tax on net investi utable amount of any year in the ba	ment incoi		Yes X N
or optional use by domestic section 4940(d)(2) applies, as the foundation liable for 'Yes," the foundation does Enter the appropriate am	Inder Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distribution.	duced Tax on Net Investment In e section 4940(a) tax on net investi utable amount of any year in the ba Do not complete this part	ment incol	d?	Yes X N
or optional use by domestic section 4940(d)(2) applies, as the foundation liable for 'Yes," the foundation does to Enter the appropriate am  (a)  Base period years	Inder Section 4940(e) for Receptive private foundations subject to the leave this part blank the section 4942 tax on the distributed qualify under section 4940(e) fount in each column for each year (b)  Adjusted qualifying distributions	duced Tax on Net Investment Interpretation 4940(a) tax on net investigation 4940(a) tax on net inve	ment incoi	d?	atio
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Cart V Qualification Labor or optional use by domestic section 4940(d)(2) applies, was the foundation liable for "Yes," the foundation does in Enter the appropriate am (a)  Base period years Calendar year (or tax year beginning in)  2014 2013 2012 2011 2010  Total of line 1, column (d) Average distribution ration number of years the foundation of the properties of the p	Inder Section 4940(e) for Recomplete private foundations subject to the private foundations subject to the leave this part blank  the section 4942 tax on the distribution qualify under section 4940(e) fount in each column for each year (b)  Adjusted qualifying distributions  130,510 131,500 86,000 78,000 79,000  The 5-year base period - divided addition has been in existence if less incharitable-use assets for 2015 from the section 4940(e) for the 5-year base period - divided addition has been in existence if less incharitable-use assets for 2015 from the section 4940(e) for Recomplete to the se	duced Tax on Net Investment Inves	ase period g any entr	ries (d) Distribution ra	1.7570 0.8211 0.3483 0.244 0.205 3.3774 0.6755 46,913
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Part V Qualification User or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in Enter the appropriate am (a)  Base period years Calendar year (or tax year beginning in)  2014 2013 2012 2011 2010  Total of line 1, column (d) Average distribution ration number of years the foundation in the foundation of the second in t	Inder Section 4940(e) for Recomplete private foundations subject to the private foundations subject to the leave this part blank  the section 4942 tax on the distributed qualify under section 4940(e) fount in each column for each year (b)  Adjusted qualifying distributions  130,510 131,500 86,000 78,000 79,000  Indeed the 5-year base period - dividing distribution has been in existence if less incharitable-use assets for 2015 from the 10 complete the less than the leave the less than the less than the leave the less than the less than the leave the less than the less than the leave the less than the less th	duced Tax on Net Investment Interpretation of the section 4940(a) tax on net investigation and the section of the section 4940(a) tax on net investigation and the section of the section 4940(a) tax on net investigation and the section 4940(a) tax on net investigation and the section of the section 4940(a) tax on net investigation and tax of ta	ase period g any entr	ries (d) Distribution ra	31,690
Part V Qualification User or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in Enter the appropriate ame (a)  Base period years Calendar year (or tax year beginning in)  2014 2013 2012 2011 2010  Total of line 1, column (d) Average distribution ration number of years the foundation in the foundation of the foundation in the foundation of the foundation of the foundation in the foundation of the fo	Inder Section 4940(e) for Recomplete private foundations subject to the private foundation 4940 (e) found in each column for each year (b)  Adjusted qualifying distributions  130,510 131,500 86,000 78,000 79,000  In for the 5-year base period - dividuation has been in existence if less incharitable-use assets for 2015 from the private for	duced Tax on Net Investment Inves	ase period g any enti  2 3 4 5 6 7	d?  Ties  (d)  Distribution ra (col (b) divided by	31,690 158,495
Cart V Qualification Use or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in Enter the appropriate ame (a)  Base period years Calendar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d) Average distribution ration number of years the foundation in the	Inder Section 4940(e) for Recomplete private foundations subject to the description of the section 4942 tax on the distribution of qualify under section 4940(e) fount in each column for each year (b)  Adjusted qualifying distributions  130,510 131,500 86,000 78,000 79,000  In or the 5-year base period - dividing distribution has been in existence if less incharitable-use assets for 2015 from the first income (1% of Part I, line 27b)	duced Tax on Net Investment Inves	ase period g any enti  2 3 4 5 6 7	d?  Ties  (d)  Distribution ra (col (b) divided by	1.757 0.821 0.348 0.244 0.205 3.377 0.675 46,91 31,69

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	nstru	ction	s)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			
	here X and enter 1% of Part I, line 27b	·	_	
С	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			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			
6	Credits/Payments			
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 100			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868), 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			100
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			100
11	Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ 100 Refunded ▶ 11			
	t 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	<u> </u>	Yes	No
	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		ı	}
	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		1	Ì
	published or distributed by the foundation in connection with the activities			
	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 ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			Î
•	foundation managers  \$	2		x
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			Ì
3	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
	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?	5		X
•	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			1
	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)			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			ĺ
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 <sup>2</sup> If "No," attach explanation	8b	Х	ļ
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 2015 or the taxable year beginning in 2015 (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		<u> </u>
	Fo	<b>44</b>	U-PF	(2015)

Par	rt VII-A Statements Regarding Activities (continued)			
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	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		х
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 CHILDREN'S FOUNDATION Telephone no ▶ (253) 733-	-462	8	
	Located at ► P.O BOX 2076 TACOMA, WA ZIP+4 ► 98401-20	076		
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			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			1
	the foreign country ▶	·		
Par	t 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.	4	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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	the salient of dee of a disquestion of the salient			
	(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)			
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1	ĺ	
•	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			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	ļ		
	were not corrected before the first day of the tax year beginning in 2015?	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))			1
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and	ĺ		
	6e, Part XIII) for tax year(s) beginning before 2015? Yes X No	]		
	If "Yes," list the years  ,,,,,,	ļ	ļ	. 1
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	ļ		
	(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	- 1	ŀ	
	<u> </u>	I		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	1	1	
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2015 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		1	
	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	3b		
A -	foundation had excess business holdings in 2015)	4a		
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	74		1
U	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		
	England with the next seem term jospensy seriore the mat day of the tax year beginning in 2010.		, <u>PE</u>	

	550-F1 (2015)	<del></del> _				Page 0
Pa	t VII-B. Statements Regarding Activities	for Which Form	4720 May Be Red	quired (continued)		
5a	During the year did the foundation pay or incur any amo	unt to				
	(1) Carry on propaganda, or otherwise attempt to influe	ence legislation (section	on 4945(e))?	Yes X No		1
	(2) Influence the outcome of any specific public ele	ection (see section	4955), or to carry o	n,		
	directly or indirectly, any voter registration drive?			Yes X No		
	(3) Provide a grant to an individual for travel, study, or o					1
	(4) Provide a grant to an organization other than a	• •				
	section 4945(d)(4)(A)? (see instructions)				(	
	(5) Provide for any purpose other than religious, ch			. — —		
	purposes, or for the prevention of cruelty to children		-		İ	
ь	If any answer is "Yes" to 5a(1)-(5), did any of the					ĺ
b	Regulations section 53 4945 or in a current notice regar		•	· · · · · · · · · · · · · · · · · · ·	-	
		-		· · · · · · · · · · · · · · · · · · ·	5b	
	Organizations relying on a current notice regarding disas				—J	
С	If the answer is "Yes" to question 5a(4), does the		•			}
	because it maintained expenditure responsibility for the			Yes No		
	If "Yes," attach the statement required by Regulations see	ction 53 4945-5(d)				ı
6a	Did the foundation, during the year, receive any fur	•				
	on a personal benefit contract?					ĺ
b	Did the foundation, during the year, pay premiums, dire	ectly or indirectly, on a	personal benefit contr	act?	6b	x
	If "Yes" to 6b, file Form 8870					1
7a	At any time during the tax year, was the foundation a pa	arty to a prohibited ta	x shelter transaction?.	. Yes X No	1 1	l
b	If "Yes," did the foundation receive any proceeds or have				7b	
Pai	t VIII. Information About Officers, Director	rs, Trustees, Fou	ındation Manager	s, Highly Paid Emp	loyees,	
1	and Contractors List all officers, directors, trustees, foundation n	nanagers and their	r companeation (ear	inetructione)		
<u> </u>		(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense	n account
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other all	
SEE	STATEMENT 2					
		'		]	•	
			-			
_						
			,	<del></del>		
			<del></del>			*-
				[		
	Compensation of five highest-paid employees	(other than the	o included on lin	o 1 - soo instructio	ne) If no	no ontor
_	"NONE."	(other than this	ie included on in	e i - see ilistructio	115). 11 110	nie, enter
		(b) Title, and average		(d) Contributions to	(-) F	
(a)	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	(e) Expense other allo	
NON	7	advista to position		compensation		
NOIN	<u> </u>			1		
				<u> </u>		
						<del>_</del>
				j l		
			- <u>-</u>			
		•		<u> </u>		
 Fotal	number of other employees paid over \$50,000.					
					Form 990	-PF (2015)
						,,

	dent contractors for professional services (s		
(a) Name and addre	ess of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
<del></del>			
<del></del>			
			<del></del>
otal number of others receiving	over \$50,000 for professional services	<u></u>	
Part IX-A Summary of Dir	ect Charitable Activities		
		<del></del>	
	charitable activities during the tax year. Include relevant st ved, conferences convened, research papers produced, etc	atistical information such as the number of	Expenses
1 THE FOUNDATION WAS ESTABLIS	SHED IN LATE 2000 AND WAS FUNDED ON 12/21,	/2000	
	CHOLARSHIPS WERE AWARDED TO CHI	LDREN/ GRANDCHILDREN OF	
DAVITA HEALTCHARE PA	RTNERS, INC. EMPLOYEES IN 2015.		158,45
2			
		·	
3			
	·		
4			
Dark IV D	num Dalatad Immatus anto /		
	ogram-Related Investments (see instruction and investments made by the foundation during the tax year on		Amount
<del></del>	ed investments made by the loandation during the tax year on	illnes I and 2	Allount
1			
	<del></del>		
			<del></del>
		<del></del>	
All other program-related investments S	ee instructions	·	
, -			
3			
		· ·	

Par	Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions)	reign foundation	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc	;,	
	purposes	1 1	
а	Average monthly fair market value of securities	. 1a	
b	Average of monthly cash balances	1b	47,627
C		1c	
d		1d	47,627
е			<del></del>
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	47,627
4	Subtract line 2 from line 1d  Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, se	e	
	instructions)	.   4	714
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line		46,913
6	Minimum investment return. Enter 5% of line 5	. 6	2,346
Par	Tt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations check here ▶ □ and do not complete this part)	oundations	
1	Minimum investment return from Part X, line 6	. 1	2,346
2 a	Tax on investment income for 2015 from Part VI, line 5 2a		
b			
С		2c	
3	Distributable amount before adjustments Subtract line 2c from line 1		2,346
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4		2,346
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XII		
	line 1		2,346
Par	rt XII Qualifying Distributions (see instructions)		
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	<del></del>	
a		1a	150 405
a b		1b	158,495
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc	·   10	
2		· 1 3	
3	purposes	. 2	<del></del>
э a	Amounts set aside for specific charitable projects that satisfy the	30	
		. 3a	
b 4			150 405
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	· <u> </u>	158,495
5			
	Enter 1% of Part I, line 27b (see instructions)	6	150 405
6	Adjusted qualifying distributions. Subtract line 5 from line 4	. 0	158,495
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when qualifies for the section 4940(e) reduction of tax in those years	calculating wh	ather the foundation

Form 990-PF (2015)	<del> ,</del>			Page 9
Part XIII Undistributed Income (see Instruc	tions)	· · · · · · · · · · · · · · · · · · ·	<u></u>	<del></del>
1 Distributable amount for 2015 from Part XI,	(a) Corpus	(b) Years prior to 2014	(c) 2014	( <b>d)</b> 2015
line 7			_	2,346
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			_	
<b>b</b> Total for pnor years 20,20				
3 Excess distributions carryover, if any, to 2015				
a From 2010				
<b>b</b> From 2011 62,310				
c From 2012 73,673				
<b>d</b> From 2013				
e From 2014 126,796				
f Total of lines 3a through e	446,043			
4 Qualifying distributions for 2015 from Part XII,				
line 4 ▶ \$158, 495				
a Applied to 2014, but not more than line 2a				
<b>b</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 2015 distributable amount.				2,346
e Remaining amount distributed out of corpus.	156,149			
5 Excess distributions carryover applied to 2015 .				
(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	602,192			
	002,232		-,-	
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 2014 Subtract line				
4a from line 2a Taxable amount - see				
instructions			-	
f Undistributed income for 2015 Subtract lines				
4d and 5 from line 1 This amount must be distributed in 2016				
7 Amounts treated as distributions out of corpus				<del>.</del>
to satisfy requirements imposed by section				
170(b)(1)(F) or 4942(g)(3) (Election may be				
required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	59,767			
	237.01			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	542,425			
10 Analysis of line 9	2.2, 123			
a Excess from 2011 62,310				
b Excess from 2012 73,673				
c Excess from 2013 123, 497				
d Excess from 2014 126,796				
e Excess from 2015 156, 149				
5 2.0000 Hom 2010   100/119				Form <b>990-PF</b> (2015)

Pa	t XIV Private Op	erating Foundations	(see instructions a	nd Part VII-A guesti	on 9)	
	If the foundation has		<del></del>		<del></del>	
ıa	foundation, and the ruling	_		•	-	
		=			<del></del> _	1/2) or 1042(1)(5)
D	Check box to indicate v		is a private operating		section 4942(j)	(3) or 4942(J)(5)
2 a	Enter the lesser of the ad-	Тах уеаг		Prior 3 years		(e) Total
	justed net income from Part	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
	I or the minimum investment return from Part X for each					
	year listed					
b	85% of line 2a					
	Qualifying distributions from Part					
·	XII, line 4 for each year listed	}				
d	Amounts included in line 2c not		<del>_</del>			
	used directly for active conduct					
_	of exempt activities	<del> </del>				
е	Qualifying distributions made directly for active conduct of					ı
	exempt activities. Subtract line					
3	2d from line 2c	<u> </u>				
3	Complete 3a, b, or c for the alternative test relied upon					
а	"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 invest-					
	ment return shown in Part X, line 6 for each year listed					
С	"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)				<u> </u>	
	public and 5 or more	1				
	exempt organizations as provided in section 4942					
	(J)(3)(B)(III)					
	(3) Largest amount of sup- port from an exempt					
	organization					
	(4) Gross investment income	<u> </u>				
Pa		ntary Information (C		only if the founda	tion had \$5,000  or	more in assets at
	any time d	uring the year - see	instructions.)			
1	Information Regardin	g Foundation Manage	rs:			
а	List any managers of					ed by the foundation
	before the close of any	y tax year (but only if th	iey have contributed r	nore than \$5,000) (Se	ee section 507(d)(2))	
NON	IE '					
b	List any managers of	the foundation who	own 10% or more o	f the stock of a corp	oration (or an equally	large portion of the
	ownership of a partner	rship or other entity) of	which the foundation	n has a 10% or greater	ınterest	
NON	JE.					
	Information Regardin	a Contribution, Grant	. Gift. Loan. Scholarsh	nip. etc Programs:		
_	ر آ	_			toble ergonizations o	d daga not accomt
	unsolicited requests for					and does not accept
	other conditions, comp		• •	31113, 610 (300 11131140	nons, to marriadals o	organizations ander
_	The name, address, a			he nerson to whom an	plications should be ad-	drossod
		na reiebnoue ununet	or e-mail address of t	не регоон ю мнот ар	piications should be add	ui esseu
	EXHIBIT 1	hookens abasele ba	amouttand and order	an and materials the	ماسموا مام	
b	The form in which app	ilications should be sul	omittea and information	on and materials they	snoula include	
	<del></del>	· <u></u>				
С	Any submission deadle	ines				
				·		
d	Any restrictions or li	mitations on awards	, such as by geogr	aphical areas, charita	ible fields, kinds of	institutions, or other
	factors					

JSA 5E1490 1 000

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual show any relationship to any foundation manager or substantial contributor Foundation status of recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year 158,454 SEE STATEMENT 3 158,454 **b** Approved for future payment SEE STATEMENT 4 37,546

37,546

**Total** 

Part XVI	-A Analysis of Income-Prod	ucing Act	ivities			
	amounts unless otherwise indicated	Unrel (a)	ated business income (b)	Excluded b	y section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Program	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
a						
c						
d						
е						
f						
g Fees	and contracts from government agencies		ļ			
2 Member	ship dues and assessments					
3 Interest o	on savings and temporary cash investments					
	ds and interest from securities					
5 Net rent	al income or (loss) from real estate					
a Debt-	-financed property					
<b>b</b> Not o	debt-financed property					
	I income or (loss) from personal property					
	vestment income					
8 Gain or (I	loss) from sales of assets other than inventory					
9 Net inco	me or (loss) from special events					
	rofit or (loss) from sales of inventory					
	venue a					
_						
_						
е						
12 Subtotal	Add columns (b), (d), and (e)					
	dd line 12, columns (b), (d), and (e)				13	
	neet in line 13 instructions to verify calcu					
Part XVI-	B Relationship of Activities	s to the A	ccomplishment of E	xempt Pur	poses	
Line No. ▼	Explain below how each activit accomplishment of the foundation	-	·	-	•	•
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	XVII			nsfers To and Ti	ransactio	ons and f	Relationships	s With None	chari		96 10
	ın secti organiz	on 501(c) of the Co ations?	ode (other than	engage in any of the section 501(c)(3) org	ganizations	) or in sect				Yes	No
			-	a noncharitable exer					1a(1)		x
									1a(2)		х
		ansactions		ant organization					45/4		v
				npt organization ble exempt organization							X
				assets					1b(3)		×
									1b(4)		х
	( <b>5</b> ) Loa	ns or loan guarantee	es								х
				ip or fundraising solic						-	X
				ts, other assets, or pa s," complete the foll					1c_	four m	X
		•		s, complete the follows: Ses given by the rep	-			-			
				ement, show in colu							
(a) Lır		(b) Amount involved		oncharitable exempt organ			tion of transfers, tran				
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		=	•	iliated with, or relate her than section 501			· -	nizations		es X	
		complete the follo		nor man occion co	(0)(0)) 0,		_,		, .\		
		(a) Name of organizatio	n	(b) Type of org	anızatıon		(c) Desc	cription of relations	hip		
	·					-					
	correct			ned this return, including acc expayer) is based on all informa							
Sign Here		ature of officer or trustee		Date   11/14   1 @	<u></u>	TLEAS	DEER	May the IRS with the pro	eparer :		retum below No
	<del></del>	Print/Type preparer's na	me	Preparer's signature			Date	Check if F	PTIN		
Paid								self-employed			
Prep	1	Firm's name				·	Firm's	EIN ►			
Use	Only	Firm's address									
							Phone	no		- DE	

#### Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

Name of the organization

# Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Employer identification number

DAVITA CHILDREN'S FOUNDATION 33-0932587 Organization type (check one) Filers of: Section: 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule [X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one. contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization

DAVITA CHILDREN'S FOUNDATION

Employer identification number

DAVIT	A CHILDREN'S FOUNDATION		33-0932587
Part I	Contributors (see instructions) Use duplicate cop	es of Part I if additional space is ne	eeded
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVITA HEALTHCARE PARTNERS, INC.  P.O. BOX 2076	<b>\$</b>	Person X Payroll Noncash (Complete Part II for
	TACOMA, WA 98401		noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

DAVITA CHILDREN'S FOUNDATION

Employer identification number 33-0932587

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \_ \\$	

Employer identification number Name of organization 33-0932587 DAVITA CHILDREN'S FOUNDATION Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (d) Description of how gift is held from (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# EXHIBIT 1

# Form 990-PF

Return of Private Foundation

Page 10, Part XV





# Scholarship Foundation Application 2015-2016



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 up 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 and books, immediately or deferred for future education/college.

# Eligibility Requirements (all criteria must be met):

- The teammate (applicant's parent) must be a regular part-time or full-time DaVita teammate and with a hire date before December 31, 2014
- The applicant must be a natural child/grandchild, stepchild, legally adopted child or a foster child.
- The applicant must be currently enrolled in 6th 12th grade, or college/university as a full-time student.
- The applicant must complete the entire school year from Fall 2015 through Spring 2016.
- The applicant must be under the age of 25 and unmarried.

# **Process Timeline:**

Submission deadline for:	December 31, 2015		
۶ About Me Page			
	* Note – Dec. 18th deadline if		
5   Essay #1	recommendations emailed instead of		
۶ Essay #2			
Letter of Recommendation (1 only)	uploaded		
Academic Record for 2014-2015 (1 full year)			
Trustees review applications	December 2015 – March 2016		
Winners announced	Summer 2016		



# **Requirements:**

- 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.)
- For the letter of recommendation, please keep in mind that turnaround time can be several
  weeks from the date you request them. (\* Note Dec. 18th deadline if recommendations
  emailed instead of uploaded.)
- Submission deadline for the application and all components is December 31, 2015.
- Application specifics PDF required.
  - At the top of each page, include your name, grade, and the topic you are writing about/component:

Mary Jones 9<sup>th</sup> Grade About Me

Questions?

Please contact: scholarshipfoundations@davita.com



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.

**December 31, 2015** 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:

# 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.

#### Community Involvement Responses and Essays

- You will need to write one response about your community involvement (if any) and 2
  essays. 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.
- o Limit each response to one separate page, and type your responses in black.
- At the top of each page, include your name, grade, and the topic you are writing about.

#### Academic record

• Transcript or report card for the full 2014-2015 academic year. Need not be an official transcript.

# • 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 December 31<sup>st</sup>, 2015 submission deadline. You may want to make a note to yourself to follow up with the author with reminders.



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

#### 6th-9th grade:

The phrase "Making a Difference" – what does this mean to you and share with us how you make a difference in your home and community.

## 10-11th grade:

What is something that I learned within my community or school during the last six-12 months that will have an impact on how I live the next day, the next week and going forward?

# 12th grade and college:

What is socially responsible leadership look like to you? Where are parts that this fits into areas of your life? Expand.

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

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

- Share a compelling short story about one of your life experiences and you are the main character.
- What is an unusual or quirky skill, talent or ability that you own and enjoy.

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

- Mistakes can be like ice. If we resist them, we keep on slipping. On the other hand, we can
  appreciate the glide in the long run and learn. Tell us about one of your mistakes and how it
  changed you.
- Give way to your passion. You have a free month with nothing on your schedule and you can fill it only with what you are passionate about. Describe what you are doing to fill your time, how this might better your life and/or community, where would it lead and what barriers might you encounter?

# 10th-11th grade: (up to one page for each answer)

- What is it about your personality that strikes people as particularly attractive or interesting?
- Fulfillment is a DaVita core value. In our documents, it can be described as one that makes a
  difference and feels rewarding, both personally and as part of a team, doing what is consistent
  with one's goals and dreams and lives the quote "You must be the change you wish to see in the
  world". What is one area of your life that always makes you feel fulfilled and one area that you
  would like to improve upon. Expand on these.

# **12th grade and college:** (up to one page for each answer)

- Something is wrong in this world. It is \_\_\_\_\_ and I would like to fix it by \_\_\_\_\_
- We read multiple sets of essays every day for months. What is something that you haven't
  already included in this application about your life that you think will be interesting for us to
  read. It could be an experience you had, a lesson you learned, a goal you are striving towards
  or anything like that.



# DaVita Scholarship Foundations Request for Letter of Recommendation

De	ear			

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 **December 31**, **2015**.
- 4. Note Dec. 18th deadline if recommendations emailed instead of uploaded.

If you have any questions, please feel free to contact <a href="ScholarshipFoundations@davita.com">ScholarshipFoundations@davita.com</a>.

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 Kidney Care is a 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 dialysis services in the United States, DaVita Kidney Care treats patients with chronic kidney failure and end stage renal disease. DaVita Kidney Care 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 June 30, 2015, DaVita Kidney Care operated or provided administrative services at 2,210 outpatient dialysis centers located in the United States serving approximately 176,000 patients. The company also operated 96 outpatient dialysis centers located in 10 countries outside the United States. DaVita Kidney Care 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.

# DaVita Children's Foundation Form 990-PF, Return of Private Foundation For Year Ended December 31, 2015

EIN: 33-0932587

Statement 1

# 990-PF Other Expenses, Part I, Line 23

California Franchise Tax	10
Bank Charges	6
Registry of Charitable Trust	25
Total	41

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

A. Name and Address	nme and Address  B Title & average C Compensation 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	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
Michael Theis 2000 16th Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Rochelle VanDijk 2000 16th Street Denver, CO 80202	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Javier Rodnquez 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

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

Pearl River, NY 10965

	B. If receipt is an individual, show any relationship to any foundation	Status of	D. Purpose of Grant	
A. Name and Address	manager or substantial contributor	Recipient	or Contribution	E. Amount
Aaron Navarro 2795 Delaware Ln	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Lindenhurst, IL 60046	· · · · · · · · · · · · · · · · · · ·		·	
Alec Hughes	Object Consideration of Dalling Foreign	****	For college education	
1117 S Pima Ave	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
West Covina, CA 91790			100111, Ur bbard	
Alexandria Kohn			For college education	
1830 Valleyview Dr	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Freeport, IL 61032			room, or board	
Alexandria Okeke			For college education	
1805 Roswell Road	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Marietta, GA 30062			room, or board	
Allyson Tsuji			For college education	
1531 Goodman Avenue	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Redondo Beach, CA 90278			room, or board	,
Amberleen De Leon			For college advection	
62 Columbia	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition,	2,000
Irvine, CA 92612	orma orandorma or barria employee	7677	room, or board	2,000
			· · · · · · · · · · · · · · · · · · ·	·
Anela Kremicki	Obili/Od-bill -/ B-V/ Fl	A444	For college education	
22708 Clarendon Street	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Woodland Hills, CA 91367			room, or board	
Anna Fletcher			For college education	
9601 Selby Place	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Norfolk, VA 23503			room, or board	
Anne Marie Houston			For college education	
14634 Bournemouth Rd	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Tampa, FL 33626			room, or board	·
Audrey Netzel		***	For college education	
626 N 41st Street	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Omaha, NE 68131			room, or board	2,000
Brandon Branch				
	Child/Grandshild of DoVita Employee	N/A	For college education	2.000
6300 Hawk Rd NE	Child/Grandchild of DaVita Employee	IV/A	expenses tuition, room, or board	2,000
Rio Rancho, NM 87144			<del> </del>	
Brice Caughron			For college education	
911 N Benavides	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Port Lavaca, TX 77979			room, or board	
Brittani Assise			For college education	
2025 church road	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
allentown, PA 18104			room, or board	
Callie Lanier			For college education	
1712 Springhill Place	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Valdosta , GA 31601			room, or board	
Chang Yeon Yoo			For college education	_
179 Longwood Avenue	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Boston, MA 2115	omina arandomia or bavita Employee	10/1	room, or board	2,000
Cole Mortensen	Child/Grandchild of DaVita Employee	A1/A	For college education	2.00
784 Newgate Drive	Співо/Згапоспіві от Davita Employee	N/A	expenses tuition, room, or board	2,000
Ammon, ID 83406			Toom, or board	
Cora Gibson			For college education	
1732 Skiffes Creek Circle	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Williamsburg, VA 23185			room, or board	
Dakota McCreary			For college education	
10039 Oaktree Rd East	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Brookville, IN 47012			room, or board	•
Diamond Williams			For college education	
5406 Şalem Leadows Court	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
	State of Barna Employee	74774	room, or board	2,000
Lithonia, GA 30038			<u>·</u>	
Dionisio (Dio) Rivas	Child/Crondohild -4 D-144- 51	41/4	For college education	<u>.</u>
13822 Jasmine Street	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Thornton , CO 80602			room, or board	
Eddie Lin			For college education	
321 E Floral Dr	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Monterey Park, CA 91755			room, or board	
Genevieve Henderson			For college education	
111 W Washington AVenue	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Post Piver NV 10965	, , ,		room, or board	_,_,_

room, or board

990-PF Page 11, Part XV, Line 3a Grant 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
Jacquelin Miniot	manager or substantial contributor	Kecipient		L. Allibuit
428 Ridgestone Drive Franklin, TN 37064	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Jake Walsh-Arteaga			For college education	
1211 17th St	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Manhattan Beach, CA 90266  Ja'Laizha Frazier-Overton			For college education	
6 Julia Terrace	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Middletown, CT 6457  Jessica VanHooser-Sifuentes			Caracilara advantura	
3800 Teckla Blvd	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Amarillo, TX 79109			<del></del>	
Jordan Ashley 3 Lawrence Lane	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Turnersville, NJ 8012			·	
Joseph De Los Reyes 16120 East Badillo St	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Covina, CA 91722	<del></del> -			
Jovan Djordjevic 3674 Montego Dr	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Huntington Beach, CA 92649  Justin Park			For college education	<del></del>
330 De Neve Dr	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Los Angeles, CA 90024 Katelyn Dixon			For college advection	
1880 Cowell Blvd #106	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	2,000
Davis, CA 95618 Kellor Yde	<del></del>	-	For college education	
1515 Engel Rd Lawrence, KS 66045	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	1,370
Kevin Billings	• • • • • • • • • • • • • • • • • • • •		For college education	
462 Snowberry Court Golden, CO 80403	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Liam Beckham	-	<del></del>	For college education	
14802 N 7th PI Phoenix, AZ 85022	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Lilly Karsh			For college education	
644 College Ave Boulder, CO 80302	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Melissa Lee			For college education	
30035 Avenida Elegante Rancho Palos Verdes, CA 902	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Meri-Ashton Van Winkle			For college education	
601 Ralston Ave Corpus Christi, TX 78404	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Michael Sempek			For college education	
1545 S State St Chicago, IL 60605	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Mıkayla Stiles			For college education	
5 Greenwood Drive Freehold, NJ 7728	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Minh Nguyen			For college education	
9306 Lily Avenue Fountain Valley, CA 92708	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Nadya Streicher			For college education	
4185 Simca Lane Cincinnati, OH 45211	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Nathaniel Mark			For college education	
1358 Epley Road Williamston, MI 48895	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Nya Holder		-	For college education	
1 Shaker Ct New Windsor, NY 12553	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	' 2,000
Rachel Lentz 3300 Linda Vista Ave SE	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition,	2,000
Albuquerque, NM 87106			room, or board	

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

B. If receipt is an individual, show any C Foundation

	B. If receipt is an individual, snow any		5.5	
A \$1 1 A 1 I	relationship to any foundation	Status of	D. Purpose of Grant	
A. Name and Address	manager or substantial contributor	Recipient	or Contribution	E. Amount
Robert Anderson	OF INCO and about of Body to Englance	81/8	For college education	
8423 Fox Hollow Drive	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Port Richey, FL 34668			Toom, or board	
Ronn Quijada	0.00		For college education	
286 Fairway Woods Dr	Child/Grandchild of DaVita Employee	N/A	expenses tuition, room, or board	2,000
Las Vegas, NV 89148			TOOM, OF DOARD	
Ryan Schnitzler	0	• • • •	For college education	
2414 Tour Edition Drive	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Henderson, NV 89074		<u>.</u>	room, or board	
Sara Ritchie			For college education	
146 Bel-Ayr View Drive	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Harrisonburg , VA 22801			room, or board	
Shane Caitlyn Minas			For college education	
164 Via Bellagio	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
American Canyon, CA 94503			room, or board	
Shannan Billings			For college education	
462 Snowberry Court	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Golden, CO 80403			room, or board	
Shreyas Tırumala			For college education	
2736 W 235th St	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Torrance, CA 90505			room, or board	
Timothy Lim			For college education	
132 Holcomb Street	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Sırnsbury, CT 6070			room, or board	
Vanessa Gabel			For college education	
10758 N 1025th Street	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,000
Effingham, IL 62401			room, or board	
Ashley Amukamara			For college education	
University of Georgia	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	7,500
Athens, GA 30602			room, or board	
Ashley Burke			For college education	
16227 SW 23rd Street	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	7,500
Mıramar, FL 33027			room, or board	
Collete Tuck			For college education	
930 Mill St	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	1,500
East Jordan, MI 49727			room, or board	
Danielle Okezie			For college education	
415 Marlborough Drive	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	7,500
Bloomfield Hills, MI, 48302			room, or board	
Enc Abernathy			For college education	
4018 Wisdom Way	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	7,500
Smyrna, TN, 37167			room, or board	
Esther Phambu			For college education	
70 Washington Square South	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	7,500
New York, NY 10012			room, or board	
Grant Wilson			For college education	
901 E Alosta Ave	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	1,475
Azusa, CA 91702			room, or board	
Jean Louis			For college education	
1021 NW 196th Street	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	2,015
Miami, FL 33169			room, or board	
Natalie Graham	·	-	For college education	
210 Terry Avenue, #5	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	7,500
Orlando, FL 32801			room, or board	
Tamera Russel			For college education	
1124 N. Hamilin Avenue	Child/Grandchild of DaVita Employee	N/A	expenses tuition,	3,094
Chicago, IL 60651			room, or board	

GRAND TOTAL

158,454

DaVita Children's Foundation
Form 990-PF, Return of Private Foundation
For Year Ended 12/31/15

EIN: 33-0932587

Statement 4

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

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
Grant Wilson			For college education	
901 E Alosta Ave		N/A	expenses tuition, room,	
Azusa, CA 91702	Child/Grandchild of DaVita Employee		or board	6,025
Tamera Russel			For college education	
1124 N Hamilin Avenue		N/A	expenses tuition, room,	
Chicago, IL 60651	Child/Grandchild of DaVita Employee		or board	11,906
Jean Louis			For college education	
1021 NW 196th Street		N/A	expenses tuition, room,	
Miami, FL 33169	Child/Grandchild of DaVita Employee		or board	12,985
Anastasia Keating			For college education	
7060 Raven Hills Pl Colorado Springs			expenses tuition, room,	
Colorado Springs,CO 80919	Child/Grandchild of DaVita Employee	N/A	or board	2,000
Brendan Brunk			For college education	
11713 South Willow Street	•		expenses tuition, room,	
Jenks,OK 74037	Child/Grandchild of DaVita Employee	N/A	or board	2,000
Dennis Miranda			For college education	
321 E 47th Pl			expenses tuition, room,	
Los Angeles,CA 90011	Child/Grandchild of DaVita Employee	N/A	or board	2,000
Kellor Yde			For college education	
1515 Engel Rd			expenses tuition, room,	
Lawrence,KS 66045	Child/Grandchild of DaVita Employee	N/A	or board	630

GRAND TOTAL 37,546