

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.
 Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047
2019
 Open to Public Inspection

For calendar year 2019 or tax year beginning **2019**, and ending **20**

Name of foundation
DAVITA CHILDREN'S FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) Room/suite
C/O TAX DEPARTMENT; P.O. BOX 4388

City or town, state or province, country, and ZIP or foreign postal code
Federal Way, WA 98063-4388

A Employer identification number
33-0932587

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

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

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

H Check type of organization 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 end of year (from Part II, col (c), line 16) Accounting method Cash Accrual
 Other (specify) **OA**

16) **\$ 165,304.00** (Part I, column (d), must be on cash basis)

34

6

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)		192,000.00			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B.					
3 Interest on savings and temporary cash investments		171.00	171.00		
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		192,171.00	171.00		
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)		830.00	171.00		659.00
24 Total operating and administrative expenses. Add lines 13 through 23.		830.00	171.00		659.00
25 Contributions, gifts, grants paid		129,948.00			129,948.00
26 Total expenses and disbursements. Add lines 24 and 25		130,778.00	171.00		130,607.00
27 Subtract line 26 from line 12		61,393.00			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	101,593.00	160,304.00	160,304.00
	3	Accounts receivable ▶ Due from KTFF			
		Less allowance for doubtful accounts ▶		5,000.00	5,000.00
	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			
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments - mortgage loans				
13	Investments - other (attach schedule)				
14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	101,593.00	165,304.00	165,304.00	
Liabilities	17	Accounts payable and accrued expenses		2,319.00	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)		2,319.00		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/>				
	and complete lines 24, 25, 29, and 30.				
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/>				
	and complete lines 26 through 30				
	26	Capital stock, trust principal, or current funds			
27	Paid-in or capital surplus, or land, bldg, and equipment fund				
28	Retained earnings, accumulated income, endowment, or other funds	101,593.00	162,986.00		
29	Total net assets or fund balances (see instructions)	101,593.00	162,986.00		
30	Total liabilities and net assets/fund balances (see instructions)	101,593.00	165,304.00		

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 29 (must agree with end-of-year figure reported on prior year's return)	1 101,593.00
2	Enter amount from Part I, line 27a	2 61,393.00
3	Other increases not included in line 2 (itemize) ▶	3
4	Add lines 1, 2, and 3	4 162,986.00
5	Decreases not included in line 2 (itemize) ▶	5
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6 162,986.00

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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.)
1 a				
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) FMV 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	{ 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 doesn't 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))
2018	149,881.00	71,780.00	2.0881
2017	153,611.00	73,893.00	2.0788
2016	147,386.00	53,972.00	2.7308
2015	122,495.00	48,390.00	2.5314
2014	130,510.00	74,278.00	1.7570
2 Total of line 1, column (d)			2 11.1861
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 2.2372
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 98,254.73
5 Multiply line 4 by line 3.			5 219,815.48
6 Enter 1% of net investment income (1% of Part I, line 27b).			6
7 Add lines 5 and 6.			7 219,815.48
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 130,607.00

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 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
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	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
b		X
c		X
d		
e		
2		X
3		X
4a		X
b		X
5		X
6	X	
7	X	
8a		
b	X	
9		X
10		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		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.		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	X	
14 The books are in care of ▶ <u>DaVita Children's Foundation</u> Telephone no ▶ <u>253-733-4628</u> Located at ▶ <u>P.O. BOX 4388, Federal Way,</u> ZIP+4 ▶ <u>98003</u>		
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 ▶ <u>15</u>		
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114 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 2019?		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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		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			Yes	No
(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 4945(d)(4)(A)? 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 checked="" 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?		6b		X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<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?		7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

1 List all officers, directors, trustees, and 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
None		
Total number of others receiving over \$50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 The foundation was established in late 2000 and was funded on 12/21/2000 Various college scholarships were paid to children/grandchildren of DaVita, Inc employees in 2019.	129,948.00
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1	
2	
3 All other program-related investments See instructions	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	99,751.00
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	99,751.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	99,751.00
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,496.27
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	98,254.73
6	Minimum investment return. Enter 5% of line 5	6	4,912.74

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	4,912.74
2a	Tax on investment income for 2019 from Part VI, line 5	2a	
b	Income tax for 2019 (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	4,912.74
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	4,912.74
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	4,912.74

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26.	1a	130,607.00
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	130,607.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	130,607.00

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				4,912.74
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014	126,796.00			
b From 2015	120,034.00			
c From 2016	144,687.00			
d From 2017	150,033.00			
e From 2018	146,292.00			
f Total of lines 3a through e	687,842.00			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 130,607.00				
a Applied to 2018, 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 2019 distributable amount.				4,912.74
e Remaining amount distributed out of corpus.	125,694.00			
5 Excess distributions carryover applied to 2019 (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	813,536.00			
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 2018 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020.				
7 Amounts treated as distributions out of corpus 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 2014 not applied on line 5 or line 7 (see instructions)	126,796.00			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	686,740.00			
10 Analysis of line 9				
a Excess from 2015	120,034.00			
b Excess from 2016	144,687.00			
c Excess from 2017	150,033.00			
d Excess from 2018	146,292.00			
e Excess from 2019	125,694.00			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling ▶

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

	Tax year		Prior 3 years		(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))

None

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

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email 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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Statement 3				129,948.00
Total ▶ 3a				129,948.00
b <i>Approved for future payment</i> See Statement 4				36,025.25
Total ▶ 3b				36,025.25

Schedule of Contributors

2019

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization DAVITA CHILDREN'S FOUNDATION	Employer identification number 33-0932587
---	---

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization DAVITA CHILDREN'S FOUNDATION	Employer identification number 33-0932587
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DaVita Inc. P.O. Box 4388 Federal Way, WA 98003	\$ 192,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization DAVITA CHILDREN'S FOUNDATION	Employer identification number 33-0932587
---	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization DAVITA CHILDREN'S FOUNDATION	Employer identification number 33-0932587
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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. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	

DAVITA CHILDREN'S FOUNDATION
Form 990-PF, *Return of Private Foundation*
For Year Ended December 31, 2019

EIN: 33-0932587

Statement 1

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

Bank Charges	770
Registry of Charitable Trust	50
State of California	<u>10</u>
Total	<u><u>830</u></u>

DAVITA CHILDREN'S FOUNDATION
 EIN. 33-0932587
 For Year Ended December 31, 2019

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
Kelly McNett Fox Lake, IL	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Natasha Granoff Carmel Valley, CA	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Tim Braunel Green Bay, WI	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Judi Fulton 2798 S Newark Court, Aurora, CO 80014	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Cathy J (Colorado Youth For A Change) 2490 W 26th Ave Suite 110-A Denver, CO 80211	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Dan Schumacher Austin, TX	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Keesha R (Colorado Youth For A Change) 2490 W 26th Ave Suite 110-A Denver, CO 80211	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Tammy Houghton Orlando, FL	TRUSTEE 1 hr/wk	NONE	NONE	NONE
Javier Rodriguez 2000 16th Street Denver, CO 80202	PRESIDENT 1 hr/wk	NONE	NONE	NONE
Amanda Olson 32275 32nd Ave S Federal Way, WA 98001	TREASURER 1 hr/wk	NONE	NONE	NONE

A Student Name	Student Address	City	State	Zip Code	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	Amount
Adrian Corkery	4709 Twinwood Ct	Raleigh	NC	27613	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Alfred Bordallo	1100 Mondavi Way #E11	Bakersfield	CA	93312	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Ali Ross	203 Cedar Woods Way	Canton	GA	30114	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(305)
Angelina Avila	382-2 Van Horne St	Jersey City	NJ	7304	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Bernadine Gulmary	120 Hillside Avenue	Nutley	NJ	7110	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Bomani Kobano	2416 Madison Avenue	Baltimore	MD	21217	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(3,000)
Caelan Tourdot	PO Box 67 {N459 County Highw	Briggsville	WI	53920	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Celina Copeland	9240 Briley Road	Smyrna	GA	37167	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(3,000)
Christopher Moss	12402 King Street	Broomfield	CO	80020	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Craig Allen	449 Hidden Lake Rd	Higganum	CT	6441	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Dalton Sharpe	11929 Lancewood	Roscommon	MI	48653	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Danah Banaag	24207 Verdugo Circle	Valencia	CA	91354	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Devina Ortega	1643 E Shamwood St	West Covina	CA	91791	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(3,000)
Elizabeth Kaplan	1074 hightower road	hogansville	GA	30230	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(3,000)
Elianna Sempek	18847 Edna St	Omaha	NE	68136	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Emily Schmitt	5535 Royal Pine Street	Brighton	CO	80601	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(5,000)
Grant Wilson	8673 Forrest Drive	Highlands Ranch	CO	80126	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(413)
Haley Webb	405 Redondo Drive	Jackson	OH	45640	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Hayley Jarrett	672 S Youngfield Ct	Lakewood	CO	80228	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Hee Woo	3121 Foothill Blvd Apt 3	La Crescenta	CA	91214	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(3,000)
Jae Jeung	4780 Trevino Cir	Duluth	GA	30096	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(586)
Jameriah Clark	8214 Sterling Lane	Covington	WA	30014	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(7,500)
Jaynabell Crespo	2517 North Central Avenue	Kissimmee	FL	34741	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(3,000)
Jean Kim	10370 Wedmore dr	Frisco	TX	75035	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Jin Joung	5345 Avenida El Cid	Yorba Linda	CA	92887	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(3,416)
Jody Araza	31 Sandpiper Drive	Parlin	NJ	8859	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Jolen Jouett	535 Evergreen Ct	Waukegan	IL	60085	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(7,500)
Julie Aquino	23012 Berendo Ave	Torrance	CA	90502	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(3,000)
Julie Mauldin	2951 Childersburg Fayetteville † Childersburg	Childersburg	AL	35044	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Kaitlyn Claire Manlongat	9655 Karlov Ave	Skokie	IL	60076	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)

DÁVITA CHILDREN'S FOUNDATION
 Form 990-PF, Return of Private Foundation
 For Year Ended December 31, 2019

EIN 33-0932587

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

Statement 3

A Student Name	Student Address	City	State	Zip Code	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	Amount
Karmyn Wilford	4088 Mohawk Trail	Adrian	MI	49221	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Kayla Floyd	2416 Dalgreen Dr	Plano	TX	75075	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Kayla Liptrap	588 TURKEY RUN ROAD	RAVENSWOOD	WV	26164	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Kelly Jin	254 MacArthur Dr	Buffalo	NY	14221	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Kiani Hudgens	15238 Woodcrest Dr	Orange	CA	22960	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(7,500)
Kunwarvir Sandhu	4607 Lonerock Ave	Bakersfield	CA	93313	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Kwonwoo choi	5900 moss	Arlington	TX	76016	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(3,000)
Larson Hunsucker	1907 Swannanoa Drive	Greensboro	NC	27410	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Lizbeth Sarmiento	2436 S Nancy Street #2	West Covina	CA	91792	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(3,000)
Lola Akinkunmi	766 Nottingham dr	douglasville	GA	30134	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Makayla Brown	800 East Lafayette Street	Quitman	TX	31643	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(326)
Mia Collier	8824 Winding Trl	Saint John	IN	46373	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Mikelyn Sylvara	2105 NE 67th St	Gladstone	MO	64118	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(582)
Nicholas Brown	1300 S Lynnwood Dr Bloomfield Mt	Pleasant	MI	48858	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Noah Grady	2264 Dee Nix Road	Attoona	AL	35952	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(502)
Ragen Colley	960 Valley Way Dr	Maxwell	TX	78656	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Rory Renzy	5342 NW 116th Avenue	Coral Springs	FL	33076	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Sadie Stutz	290 N 800 E	Spanish Fork	UT	84660	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Samantha Johnson	26 Kevin Way	Marlton	NJ	8053	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Sarah Curry	212 Ryan Dr	Oxford	OH	45056	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Sofia Protacio	14849 SHOREWOOD CT	MIDLOTHIAN	VA	23112	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Sophia Bautista	984 WHITEASH AVENUE	CLOVIS	CA	93619	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
Timothy Tillman	4852 S 48th St	Tacoma	WA	98409	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(319)
Trent Walker	1314 D ST	Floresville	TX	78114	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(3,000)
Hannah Burden	4242 Danbury Lane	Mount Pleasant	WI	53403	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition, room, or board	(2,000)
2019 Total Grants and Contributions Paid								(129,948)

A Student Name	Address	City	Zip Code	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
Olivia West	1711 I St	Laporte	IN 46350	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	2,000
Mikelyn Sylvara	2105 NE 67th St	Gladstone	MO 64118	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	1,418
Everett Roth	3004 Trawler Court	Spring Hill	TN 37174	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	1,000
Ali Ross	203 Cedar Woods Way	Canton	GA 30114	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	695
Tegan Reese Phillips	159 Camlin Meadow LN	West Union	ON 43084	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	2,000
Alyah Dylia Pedrosa	5108 Dominica Lane	Fort Worth	TX 76244	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	2,000
Caleb Keaveney	4622 Highgate Dr	Durham	NC 27713	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	2,000
Jae Jeung	4780 Trevino Cir	Duluth	GA 30096	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	2,414
Noah Grady	2264 Dee Nix Road	Altoona	AL 35952	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	1,498
Jana Ghaddar	1429 Shoal Drive	San Mateo	CA 94404	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	2,000
Kelsey Demers	276 Phillips Rd	Winn	ME 4495	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	3,000
Sydney Burnley	4727 Hase Street Apt #206	El Paso	TX 79906	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	2,000
Kaleb Brown	4242 Fredericks Ave	Memphis	TN 38111	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	2,000
Danah Angelica Banaag	24207 Verdugo Circle	Howards Grove	CA 91354	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	2,000
Renard Simmons	8720 Aberdeen Circle	Littleton	CO 80126	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room or board	5,000
Maya Luna	458 SE 2nd St	Ontario	OR 97914	Child/Grandchild of DaVita Employee	N/A	For college education expenses tuition room, or board	5,000

2019 Total Grants and Contribution Approved for Future Payment

36,025

EXHIBIT 1

Form 990-PF

Return of Private Foundation

Page 10, Part XV