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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2012

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

For calendar year 2012 or tax year beginning

, and ending

Name of foundation

T/U/W JOHN MCKEE DTD 12/8/1899
ARCHBISHOP CHARLES J. CHAPUT, TRUSTEE

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

C/O R. J. RESSLER, 30 VALLEY STREAM PAR

Room/suite

City or town, state, and ZIP code

MALVERN, PA 19355

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 foundationI Fair market value of all assets at end of year **J Accounting method:** Cash Accrual
(from Part II, col. (c), line 16) Other (specify) _____

► \$ 5,267,093. (Part I, column (d) must be on cash basis)

A Employer identification number

23-7675490

B Telephone number

(484) 323-1346

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 ► **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))

		(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	3,525.		N/A	
2	Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	128,009.	128,009.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a	72,561.			
b	365,000.				
7	Capital gain net income (from Part IV, line 2)		72,561.		
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)				
11	Other income				
12	Total. Add lines 1 through 11	204,095.	200,570.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages	24,500.	24,500.		0.
15	Pension plans, employee benefits				
16a	Legal fees	STMT 2	19,008.	19,008.	0.
b	Accounting fees	STMT 3	17,750.	17,750.	0.
c	Other professional fees	STMT 4	1,500.	1,500.	0.
17	Interest	STMT 5	1,500.	0.	0.
18	Taxes				
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings		375.	187.	0.
22	Printing and publications				
23	Other expenses	STMT 6	5,372.	1,063.	0.
24	Total operating and administrative expenses. Add lines 13 through 23		70,005.	64,008.	0.
25	Contributions, gifts, grants paid		232,875.		232,875.
26	Total expenses and disbursements Add lines 24 and 25		302,880.	64,008.	232,875.
27	Subtract line 26 from line 12:		-98,785.		
a	Excess of revenue over expenses and disbursements				
b	Net investment income (if negative, enter -0-)		136,562.		
c	Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year
		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1` Cash - non-interest-bearing	18,533.	79,827.	79,827.
	2 Savings and temporary cash investments	7,637.	11,987.	11,987.
	3 Accounts receivable ►			
	Less: allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less: allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ►			
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ►			
	Less accumulated depreciation ►			
	12 Investments - mortgage loans			
	13 Investments - other	STMT 7	4,203,579.	4,039,150.
	14 Land, buildings, and equipment: basis ►			5,175,279.
	Less accumulated depreciation ►			
	15 Other assets (describe ►)			
	16 Total assets (to be completed by all filers)		4,229,749.	4,130,964.
				5,267,093.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ►)			
	23 Total liabilities (add lines 17 through 22)		0.	0.
	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds		5,296,670.	5,296,670.
	28 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.
	29 Retained earnings, accumulated income, endowment, or other funds		-1,066,921.	-1,165,706.
	30 Total net assets or fund balances		4,229,749.	4,130,964.
	31 Total liabilities and net assets/fund balances		4,229,749.	4,130,964.

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,229,749.
2 Enter amount from Part I, line 27a	2	-98,785.
3 Other increases not included in line 2 (itemize) ►	3	0.
4 Add lines 1, 2, and 3	4	4,130,964.
5 Decreases not included in line 2 (itemize) ►	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,130,964.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 1,577.287 SHARES BLACKROCK INDEX EQUITY FUND					
b			P	VARIOUS	06/14/12
c 7,355.645 SHARES BLACKROCK INDEX EQUITY FUND					
d			P	VARIOUS	08/30/12
e 12,873.326 SHARES BLACKROCK CORE BOND FUND			P	VARIOUS	08/30/12
(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 40,000.		29,512.	10,488.		
c					
d 200,000.		137,893.	62,107.		
e 125,000.		125,034.	-34.		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b			10,488.		
c					
d			62,107.		
e			-34.		
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	72,561.	
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). If (loss), enter -0- in Part I, line 8	{		3	N/A	

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.

 Yes No

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	207,500.	4,975,223.	.041707
2010	242,512.	4,754,825.	.051003
2009	261,115.	4,325,542.	.060366
2008	284,705.	5,293,237.	.053787
2007	293,196.	6,182,877.	.047421

2 Total of line 1, column (d)

2 .254284

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 .050857

4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5

4 5,176,961.

5 Multiply line 4 by line 3

5 263,285.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 1,366.

7 Add lines 5 and 6

7 264,651.

8 Enter qualifying distributions from Part XII, line 4

8 232,875.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI - Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)1a Exempt operating foundations described in section 4940(d)(2), check here ► and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► and enter 1% of Part I, line 27b

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-)

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:

a 2012 estimated tax payments and 2011 overpayment credited to 2012

6a 1,124.

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 1,124.

8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached

8 11.

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

9 1,618.

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 2013 estimated tax ►

Refunded ►

11

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

Yes

No

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?

1a X

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities

1b X

c Did the foundation file Form 1120-POL for this year?

1c X

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

2 X

*If "Yes," attach a detailed description of the activities.*3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

3 X

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a X

b If "Yes," has it filed a tax return on Form 990-T for this year?

4b

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

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:

N/A

• By language in the governing instrument, or

6 X

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year?

7 X

If "Yes," complete Part II, col. (c), and Part XV.

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►

PAb If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*

8b X

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*

9 X

10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*

10 X

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Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 X

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 X

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X

Website address ► **N/A**

14 The books are in care of ► **RUSSELL J. RESSLER, ESQUIRE** Telephone no. ► **(484) 323-1346**
Located at ► **30 VALLEY STREAM PARKWAY, MALVERN, PA** ZIP+4 ► **19355**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► **15** | **N/A** ► **15** 15

16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ► 16 Yes No X

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.

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? Yes X No
- (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? Yes X No
- (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No
- (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X 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)? N/A 1b
Organizations relying on a current notice regarding disaster assistance check here ► 1b

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? 1c X

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? Yes X 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.) N/A 2b

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____, _____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No

b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A 3b

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

 Yes No Yes No Yes No Yes No Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b



Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

 Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

 Yes No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

 Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation.**

(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 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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



0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
3 Five highest-paid independent contractors for professional services. 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

0
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	N/A	
2		
3		
4		

Part IX-B Summary of Program-Related Investments

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

Amount

1	N/A	
2		
3		
Total. Add lines 1 through 3		0.

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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 5,184,006.
b	Average of monthly cash balances	1b 71,792.
c	Fair market value of all other assets	1c
d	Total (add lines 1a, b, and c)	1d 5,255,798.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.
2	Acquisition indebtedness applicable to line 1 assets	2 0.
3	Subtract line 2 from line 1d	3 5,255,798.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 78,837.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 5,176,961.
6	Minimum investment return. Enter 5% of line 5	6 258,848.

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	1 258,848.
2a	Tax on investment income for 2012 from Part VI, line 5	2a 2,731.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b
c	Add lines 2a and 2b	2c 2,731.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 256,117.
4	Recoveries of amounts treated as qualifying distributions	4 0.
5	Add lines 3 and 4	5 256,117.
6	Deduction from distributable amount (see instructions)	6 0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 256,117.

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 232,875.
b	Program-related investments - total from Part IX-B	1b 0.
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	4 232,875.
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	5 0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 232,875.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				256,117.
2 Undistributed income, if any, as of the end of 2012			92,799.	
a Enter amount for 2011 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 232,875.			92,799.	
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				140,076.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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			0.	
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.	
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013			0.	
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			116,041.
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

N/A

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 2012, enter the date of the ruling
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Part XV **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a. The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

SEE STATEMENT 9

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV. Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
COMMUNITY COLLEGE OF PHILADELPHIA 1700 SPRING GARDEN STREET PHILADELPHIA, PA 19130	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	3,500.
PENNSYLVANIA COLLEGE OF TECHNOLOGY 1 COLLEGE AVENUE WILLIAMSPORT, PA 17701	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	3,500.
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE W BETHLEHEM, PA 18015	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	3,500.
BUCKS COUNTY COMMUNITY COLLEGE 275 SWAMP ROAD NEWTOWN, PA 18940	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	3,500.
FRANKLIN & MARSHALL COLLEGE 415 HARRISBURG AVENUE LANCASTER, PA 17603	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	3,500.
Total	SEE CONTINUATION SHEET(S)			► 3a 232,875.
b Approved for future payment				
NONE				
Total				► 3b 0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514	(e) Related or exempt function income
	(a) Business code	(b) Amount		
1 Program service revenue:				
a				
b				
c				
d				
e				
f				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities				128,009.
5 Net rental income or (loss) from real estate:				
a Debt-financed property				
b Not debt-financed property				
6 Net rental income or (loss) from personal property				
7 Other investment income				
8 Gain or (loss) from sales of assets other than inventory				72,561.
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue:				
a				
b				
c				
d				
e				
12 Subtotal. Add columns (b), (d), and (e)		0.		200,570.
13 Total. Add line 12, columns (b), (d), and (e)				200,570.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for *Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. T/U/W JOHN MCKEE DTD 12/8/1899 ARCHBISHOP CHARLES J. CHAPUT, TRUSTEE	Employer identification number (EIN) or 23-7675490
	Number, street, and room or suite no. If a P O box, see instructions. C/O R. J. RESSLER, 30 VALLEY STREAM PARK	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MALVERN, PA 19355	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 | 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

RUSSELL J. RESSLER, ESQUIRE

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until
AUGUST 15, 2013 to file the exempt organization return for the organization named above. The extension

is for the organization's return for:

► calendar year 2012 or
► tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	2,731.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	1,124.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	1,607.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2013)

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BLOOMSBURG UNIVERSITY 400 E. 2ND STREET BLOOMSBURG, PA 17815	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANTS	3,500.
ARCADIA UNIVERSITY 450 S. EASTON ROAD GLENDALE, PA 19038	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	3,500.
ARIZONA STATE UNIVERSITY 641 E. VAN BUREN STREET PHOENIX, AZ 85004	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	4,500.
CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE, N.E. WASHINGTON, DC 20064	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	3,500.
RICE UNIVERSITY 6100 MAIN STREET HOUSTON, TX 77251	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	4,500.
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	3,500.
FRIENDS OF HISTORIC EDEN CEMETERY 1434 SPRINGFIELD ROAD COLLINGDALE, PA 19023	N/A	501 (C)(3) ORGANIZATION	GRANT TO ANOTHER 501(C)(3) ORGANIZATION	375.
GEORGETOWN UNIVERSITY O STREET NW WASHINGTON, DC 20057	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	3,500.
GROVE CITY COLLEGE 100 CAMPUS DRIVE GROVE CITY, PA 16127	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	5,500.
HARVARD UNIVERSITY HARVARD YARD CAMBRIDGE, MA 02138	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	3,500.
Total from continuation sheets				215,375.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
KUTZTOWN UNIVERSITY P.O. BOX 730 <u>KUTZTOWN, PA 19530</u>	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	4,500.
LASALLE UNIVERSITY 1900 W. OLNEY AVE. <u>PHILADELPHIA, PA 19141</u>	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	13,500.
LOYOLA COLLEGE 4501 N. CHARLES STREET <u>BALTIMORE, PA 21210</u>	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	4,500.
MILLERSVILLE UNIVERSITY 1 SOUTH GEORGE STREET <u>MILLERSVILLE, PA 17551</u>	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	5,500.
PENNSYLVANIA STATE UNIVERSITY 201 SHIELDS BUILDING <u>UNIVERSITY PARK, PA 16802</u>	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANTS	25,000.
ROCHESTER INSTITUTE OF TECHNOLOGY ONE LOMB MEMORIAL DRIVE <u>ROCHESTER, NY 14623</u>	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	4,500.
SCRANTON UNIVERSITY 800 LINDEN STREET <u>SCRANTON, PA 18510</u>	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	7,000.
ST. JOSEPH'S UNIVERSITY 5600 CITY AVENUE <u>PHILADELPHIA, PA 19131</u>	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	3,500.
STOCKTON COLLEGE OF NJ P.O. BOX 195 <u>POMONA, NJ 08240</u>	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	4,500.
TEMPLE UNIVERSITY 1801 N. BROAD STREET <u>PHILADELPHIA, PA 19122</u>	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANTS	36,500.
Total from continuation sheets				

Part XV 'Supplementary Information'

3 Grants and Contributions Paid During the Year (Continuation)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	18,000.
UNIVERSITY OF THE SCIENCES 600 S. 43RD STREET PHILADELPHIA, PA 19104	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	4,500.
URSINUS COLLEGE 601 MAIN STREET COLLEGEVILLE, PA 19426	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	3,500.
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANTS	21,500.
WEST CHESTER UNIVERSITY 700 SOUTH HIGH STREET WEST CHESTER, PA 19383	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	7,000.
WIDENER UNIVERSITY ONE UNIVERSITY PLACE CHESTER, PA 19013	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANTS	12,500.
DREXEL UNIVERSITY 3141 CHESTNUT STREET PHILADELPHIA, PA 19104	N/A	501 (C)(3) ORGANIZATION	INDIVIDUAL STUDENT SCHOLARSHIP GRANT	3,500.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
PNC BANK	128,009.	0.	128,009.
TOTAL TO FM 990-PF, PART I, LN 4	128,009.	0.	128,009.

FORM 990-PF	LEGAL FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STRADLEY, RONON, STEVENS & YOUNG, LLP	19,008.	19,008.		0.
TO FM 990-PF, PG 1, LN 16A	19,008.	19,008.		0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ARCHDIOCESE OF PHILADELPHIA	17,750.	17,750.		0.
TO FORM 990-PF, PG 1, LN 16B	17,750.	17,750.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SUSANNAH SHEPHERD - WEB DESIGN	1,100.	1,100.		0.
PNC BANK - INVESTMENT ADVISORY FEES	400.	400.		0.
TO FORM 990-PF, PG 1, LN 16C	1,500.	1,500.		0.

FORM 990-PF

TAXES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2011 TAX ON NET INVESTMENT INCOME	500.	0.		0.
2012 ESTIMATED TAX PAYMENTS	1,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,500.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT

6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES	1,063.	1,063.		0.
JOHN MCKEE GRAVE STONE	4,309.	0.		0.
TO FORM 990-PF, PG 1, LN 23	5,372.	1,063.		0.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT

7

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
BLACKROCK FUNDS INDEX EQUITY PORTFOLIO FUND	COST	2,471,463.	3,593,626.
BLACKROCK TOTAL RETURN PORTFOLIO II	COST	1,567,687.	1,581,653.
TOTAL TO FORM 990-PF, PART II, LINE 13		4,039,150.	5,175,279.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CHARLES J. CHAPUT, O.F.M., ARCHBISHOP, C/O RUSSELL J. RESSLER, 30 VALLEY STREAM PARKWAY MALVERN, PA 19355	ARCHDIOCESE OF PHILA, TTEE	0.00	0.	0.
HON. THEODORE A. MCKEE C/O RUSSELL J. RESSLER, 30 VALLEY STREAM PARKWAY MALVERN, PA 19355	COMMITTEE MEMBER	0.00	0.	0.
CAPTAIN FRANK E. FALCONE, U.S.N.R. C/O RUSSELL J. RESSLER, 30 VALLEY STREAM PARKWAY MALVERN, PA 19355	COMMITTEE MEMBER	0.00	0.	0.
PROFESSOR JAMES H. KELCH, JR. C/O RUSSELL J. RESSLER, 30 VALLEY STREAM PARKWAY MALVERN, PA 19355	COMMITTEE MEMBER	0.00	0.	0.
THOMAS F. ROONEY, JR. C/O RUSSELL J. RESSLER, 30 VALLEY STREAM PARKWAY MALVERN, PA 19355	COMMITTEE MEMBER	0.00	0.	0.
JOSEPH L. ZAZYCZNY C/O RUSSELL J. RESSLER, 30 VALLEY STREAM PARKWAY MALVERN, PA 19355	COMMITTEE MEMBER	0.00	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ROBERT J. STERN, EXECUTIVE SECRETARY, JOHN MCKEE SCHOLARSHIP COMMITTEE
P.O. BOX 144
MERION STATION, PA 19066

TELEPHONE NUMBER

(610) 640-5800

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS CAN BE OBTAINED AND SUBMITTED ONLINE AT THE FOUNDATION'S WEBSITE WWW.MCKEESCHOLARS.ORG. PLEASE SEE ATTACHED PRINT OUT FROM PAGE OF WEBSITE DETAILING APPLICATION REQUIREMENTS.

ANY SUBMISSION DEADLINES

PLEASE REFER TO THE FOUNDATION'S WEBSITE WWW.MCKEESCHOLARS.ORG

RESTRICTIONS AND LIMITATIONS ON AWARDS

PLEASE REFER TO THE FOUNDATION'S WEBSITE WWW.MCKEESCHOLARS.ORG

McKee Scholars



Home

John McKee/Archives

The Committee

Schools Attended

The Scholarships

Schedule

Application

Statement

Donations

FAQs

Alumni

Contact Us

Application

There are five parts for a complete Application and all parts must be submitted by March 1st:

(1) Application form;
(2) Principal's Evaluation,
(3) High School Transcript;
(5) SAT (Code 0069) or ACT (Code: 6898) Report; and
(6) SAR (Student Aid Report) from FAFSA (see below).

Step 1: Please click here for the online Application form. You may fill in the form on your screen. You can stop and restart anytime until **Step 2**: when you hit the "submit" button when you are finished **Step 3**: Then forward the application to the principal or guidance counselor of your high school by email. Request that the appropriate school official complete the Evaluation online. When completed, the principal or guidance counselor should email the Evaluation to us well in advance of March 1st **Step 4**: Print out a copy of your application for your records. The forms can also be printed out and mailed in by the school to

John McKee Scholarship Committee
c/o Robert J. Stern, Executive Secretary
P.O. Box 144
Merion Station, PA 19066

The old printed applications are no longer being used. If you do not have access to a computer, please contact the Executive Secretary.

Early submission of the Application and supporting documents (including high school transcript, the SAT/ACT Reports and the SAR from FAFSA) is encouraged so that any omissions or questions can be resolved before the cut-off date of March 1st. Applications not completed and received by that date will not be processed and Applications submitted on time but with information missing will score too low for interview selection.

The SAR is the report you receive when you complete the FAFSA (Free Application for Federal Student Aid) online [<http://www.fafsa.ed.gov/>]. As soon as your FAFSA Application is complete, you will be able to print out the SAR. Please mail or email [secretary@mckeescholars.org] the SAR to us right away.

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