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Form 990-PF

Department of the Treasury  
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation ROBERT E AND EVELYN MCKEE FOUNDATION		A Employer identification number 74-6036675	
Number and street (or P O box number if mail is not delivered to street address) 5835 CROMO DRIVE NO 1		B Telephone number (see instructions) (915) 581-4025	
City or town, state, and ZIP code EL PASO, TX 799125501		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 7,429,493	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	500			
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	13,146	13,146	13,146	
	4 Dividends and interest from securities. . . . .	235,533	235,533	235,533	
	5a Gross rents . . . . .	49,751	49,751	49,751	
	b Net rental income or (loss) <u>49,751</u>				
	6a Net gain or (loss) from sale of assets not on line 10	-170,742			
	b Gross sales price for all assets on line 6a <u>391,063</u>				
	7 Capital gain net income (from Part IV, line 2) . . . .		0		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	4,747	1,184	4,747	
	12 Total. Add lines 1 through 11 . . . . .	132,935	299,614	303,177	
	13 Compensation of officers, directors, trustees, etc	67,500	60,750	60,750	6,750
	14 Other employee salaries and wages . . . . .	15,657	14,091	14,091	1,566
	15 Pension plans, employee benefits . . . . .	15,357	13,821	13,821	1,536
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .	5,560	556	556	5,004
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions)	1,175	513	513	0
	19 Depreciation (attach schedule) and depletion . . .	753	753	753	
	20 Occupancy . . . . .	24,763	19,810	19,810	4,953
	21 Travel, conferences, and meetings . . . . .	9,902	8,912	8,912	990
	22 Printing and publications . . . . .	2,225	222	222	2,003
	23 Other expenses (attach schedule) . . . . .	19,936	13,422	16,277	3,659
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	162,828	132,850	135,705	26,461
	25 Contributions, gifts, grants paid . . . . .	328,161			328,161
	26 Total expenses and disbursements. Add lines 24 and 25	490,989	132,850	135,705	354,622
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-358,054			
	b Net investment income (if negative, enter -0-)		166,764		
	c Adjusted net income (if negative, enter -0-)			167,472	

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 . . . . .	10	48	48
	2	Savings and temporary cash investments . . . . .	166,300	368,563	368,563
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the 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 . . . . .	1,491	1,491	1,491
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	4,365,169	3,803,363	6,999,644
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ 168,093 Less accumulated depreciation (attach schedule) ▶ 115,769	52,324	52,324	52,324
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶ 15,697 Less accumulated depreciation (attach schedule) ▶ 13,024	3,426	2,673	2,673
15	Other assets (describe ▶ _____)	4,750	4,750	4,750	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,593,470	4,233,212	7,429,493	
Liabilities	17	Accounts payable and accrued expenses . . . . .	2,204		
	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) . . . . .	2,204	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .	4,591,266	4,233,212	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	4,591,266	4,233,212	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	4,593,470	4,233,212	

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 4,591,266
2	Enter amount from Part I, line 27a . . . . .	2 -358,054
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3 . . . . .	4 4,233,212
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 4,233,212

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	See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
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	-170,742
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .		3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No  
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of 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	350,333	7,146,090	0 049024
2010	304,632	6,323,764	0 048173
2009	425,373	6,103,479	0 069694
2008	476,575	7,452,069	0 063952
2007	453,870	8,390,975	0 054090

2	Total of line 1, column (d). . . . .	2	0 284933
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . .	3	0 056987
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5. . . . .	4	7,355,916
5	Multiply line 4 by line 3. . . . .	5	419,192
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	1,668
7	Add lines 5 and 6. . . . .	7	420,860
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	354,622

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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	3,335
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	0
3		Add lines 1 and 2. . . . .		3	3,335
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	3,335
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	7,500	
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	7,500
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	4,165
11		Enter the amount of line 10 to be Credited to 2013 estimated tax 0	Refunded	11	4,165

Part VII-AStatements 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
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?. . . . .	1c		No
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? . . . . . If "Yes," attach a detailed description of the activities.	2		No
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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?. . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) TX			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶WWW.MCKEEFOUNDATION.ORG				
14	The books are in care of ▶LOUIS B MCKEE Telephone no ▶(915) 581-4025 Located at ▶5835 CROMO DRIVE SUITE 1 EL PASO TX ZIP +4 ▶799125501			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input 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? ( <b>Exception.</b> 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 <b>any</b> 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 page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>	1b		No
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		No
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?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . .	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
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 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i> ). . . . .	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1 ), (2), or (3), or section 4940(d)(2)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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 checked="" type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	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		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
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.				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 (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. . . . .		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	
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	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3. . . . .	0



**Part X**

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	7,163,621
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	242,750
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	61,564
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	7,467,935
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	7,467,935
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	112,019
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	7,355,916
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	367,796

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	367,796
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5. . . . .	<b>2a</b>	3,335
<b>b</b>	Income tax for 2012 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	3,335
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	364,461
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	364,461
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	364,461

**Part XII**

**Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	354,622
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	354,622
<b>5</b>	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). . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	354,622
<b>Note:</b> 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				364,461
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only. . . . .			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007. . . . .	38,047			
b From 2008. . . . .	109,122			
c From 2009. . . . .	126,395			
d From 2010. . . . .				
e From 2011. . . . .				
f Total of lines 3a through e. . . . .	273,564			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 354,622				
a Applied to 2011, but not more than line 2a			0	
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. . . . .				354,622
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	9,839			9,839
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	263,725			
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 instructions . . . . .			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) (see instructions). . . . .	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .	28,208			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a. . . . .	235,517			
10 Analysis of line 9				
a Excess from 2008. . . .	109,122			
b Excess from 2009. . . .	126,395			
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)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization 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) )

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

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

MR LOUIS B MCKEE PRESIDENT  
5835 CROMO DRIVE SUITE 1  
EL PASO, TX 799125501  
(915) 581-4025  
MCKEEFOUNDATION@ATT.NET

b

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

PROPOSALS OR REQUESTS MUST BE MADE IN WRITING WITH THE FOLLOWING INFORMATION INCLUDED: A COPY OF THE IRS LETTER OF DETERMINATION QUALIFYING THE ORGANIZATION AS A TAX EXEMPT CHARITABLE ORGANIZATION; A DESCRIPTION OF THE PROPOSED PROJECT AND JUSTIFICATION OF NEED THEREOF; A DETAILED EXPLANATION OF THE USE OF THE FUNDS REQUESTED; LIST OF THE NAMES OF THE GOVERNING BOARD AND THE NAME OF THE CHIEF ADMINISTRATOR OF THE ORGANIZATION; CURRENT FINANCIAL STATEMENT INCLUDING THE SOURCES OF FUNDING, INCOME AND EXPENSES. ALL REQUESTS RECEIVED SHALL BE ACKNOWLEDGED IN WRITING BY THE CHIEF ADMINISTRATOR AND ALL CHECKS SHALL BEAR A PROPER AND LEGAL ENDORSEMENT.

c

Any submission deadlines

REQUESTS FOR CONTRIBUTIONS, GIFTS AND GRANTS MUST BE SUBMITTED PRIOR TO DECEMBER 15

d



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

THE FOUNDATION AWARDS CONTRIBUTIONS, GIFTS AND GRANTS IN THE FOLLOWING CATEGORIES: CIVIC, CULTURAL AND RELIGION, EDUCATION, LITERATURE AND SCIENCE, HOSPITALS, MEDICAL, MEDICAL RESEARCH AND MENTAL HEALTH REHABILITATION AND WELFARE, YOUTH ACTIVITIES, COMMUNITY FUNDS

**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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			 <b>3a</b>	328,161
<b>b</b> <i>Approved for future payment</i> UTEP-COLLEGE OF HEALTH SCIENCES 1100 N STANTON STE 201 EL PASO, TX 79902		SCHOOL	TO HELP BUILD A NEW COLLEGE OF HEALTH SCIENCES & SCHOOL OF NURSING BLDG	40,000
<b>Total</b> . . . . .			 <b>3b</b>	40,000

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2012)

<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash. . . . .	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</b> should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column <b>(d)</b> the value of the goods, other assets, or services received.			

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

*****	2013-05-08	*****
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see Instr. 7)? ☒ Yes ☐ No

May the IRS discuss this return with the preparer shown below (see instr. 7)? ☒ **Yes** ☐ **No**

**Paid  
Preparer  
Use  
Only**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN  P00146357
	BRENDA YEAGER	BRENDA YEAGER			
	Firm's name <input type="checkbox"/>	GIBSON RUDDOCK PATTERSON LLC		Firm's EIN <input type="checkbox"/> 26-1159690	
		600 SUNLAND PARK DR 6-300			
	Firm's address <input type="checkbox"/>	EL PASO ,TX 79912		Phone no (915) 356-3700	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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 )
857 SHARES MOTOROLA SOLUTIONS		2011-02-01	2012-02-23
750 SHARES MOTOROLA MOBILITY HOLDINGS, INC		2011-01-04	2012-02-23
1000 SHARES EXXON MOBILE			2012-02-22
1000 SHARES MARATHON OIL CORP		2008-09-29	2012-02-21
500 SHARES MARATHON PETROLEUM CORP		2008-09-29	2012-02-21
4000 SHARES MIPS TECHNOLOGIES			2012-02-21
KRAFT FOODS GROUP INC - CASH IN LIEU OF FRACTIONAL SHARES			2012-10-16
2000 WACHOVIA 6 375% PFD - CALLED		2007-09-24	2012-06-15
1800 UNITED ONLINE			2012-02-21
2000 FLEET CAP TR 1X (6%)		2003-05-07	2012-07-25
1653 GE CAPITAL 6 625 PINES		2002-06-13	2012-11-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
43,194		76,727	-33,533
29,670		56,133	-26,463
86,167		5,590	80,577
34,195		22,982	11,213
21,469		15,546	5,923
25,044		154,484	-129,440
15		10	5
50,000		47,102	2,898
9,984		91,906	-81,922
50,000		50,000	0
41,325		41,325	0



Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-33,533
			-26,463
			80,577
			11,213
			5,923
			-129,440
			5
			2,898
			-81,922
			0
			0

Form 990PF Part VIII Line 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
LOUIS B MCKEE	PRESIDENT/TREASURER/TRUSTEE 40 00	67,500	6,750	0
PO BOX 220599 EL PASO,TX 79913				
MARGARET MCKEE LUND	SENIOR VP/TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
F JAMES MCKEE	VICE PRESIDENT/TRUSTEE 0 10	0	0	482
PO BOX 220599 EL PASO,TX 79913				
SUSAN J MCKEE	VICE PRESIDENT/TRUSTEE 0 10	0	0	626
PO BOX 220599 EL PASO,TX 79913				
SHARON HAYS HERRERA	VICE PRESIDENT/TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
JAMES T MCKEE	VICE PRESIDENT/TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
PHILIP RUSSELL MCKEE	VICE PRESIDENT/TRUSTEE 0 10	0	0	401
PO BOX 220599 EL PASO,TX 79913				
HELEN LUND YANCEY	VICE PRESIDENT/SECRETARY/TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
CHARLOTTE MCKEE COHEN	VICE PRESIDENT/ASSIST SECRETARY/TRUSTE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
ROBERT E MCKEE IV	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
C STEVEN MCKEE	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
ELIZABETH MCKEE TATUM	TRUSTEE 0 10	0	0	550
PO BOX 220599 EL PASO,TX 79913				
LINDA HAYS GUNTER	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
R BRIAN MCKEE DVM	TRUSTEE 0 10	0	0	569
PO BOX 220599 EL PASO,TX 79913				
KAREN L MCKEE	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
HA AL WOODS	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
PAUL ALAN WOODS	TRUSTEE 0 10	0	0	735
PO BOX 220599 EL PASO,TX 79913				

Form 990PF Part XV Line 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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EL PASO HOLOCAUST MUSEUM 310 N MESA SUITE 906 EL PASO, TX 79901		PUBLIC CHARITY	OPERATIONAL SUPPORT	2,000
EL PASO KIDS-N-COMPANY PO BOX 971333 EL PASO, TX 79997		PUBLIC CHARITY	SUPPORT FOR THE 2012 PRODUCTION SEASON	3,000
EL PASO SYMPHONY ORCHESTRA PO BOX 180 EL PASO, TX 79942		PUBLIC CHARITY	2011-2012 EDUCATION AND OUTREACH ACTIVITIES FOR CHILDREN	1,500
EL PASO SYMPHONY YOUTH ORCHESTRAS PO BOX 180 EL PASO, TX 79942		PUBLIC CHARITY	UNDERWRITE FINANCIAL SCHOLARSHIPS FOR THE 2011-2012 SEASON TUITION	1,500
EL PASO ZOOLOGICAL SOCIETY PO BOX 10179 EL PASO, TX 799950179		PUBLIC CHARITY	SECOND INSTALLMENT FOR CONSTRUCTION OF MCKEE FOUNDATION GIRAFFE VIEWING HUT	60,000
INSIGHTS EL PASO SCIENCE MUSEUM 505 N SANTA FE STREET EL PASO, TX 79901		PUBLIC CHARITY	SUPPORT DANNY OLIVAS EXHIBIT	2,000
KEEP EL PASO BEAUTIFUL 925 PARK DRIVE EL PASO, TX 79902		PUBLIC CHARITY	FUND EDUCATIONAL COORDINATOR POSITION FOR 2012	2,000
NATIONAL SOCIETY OF ARTS AND LETTERS 4122 EMORY ROAD EL PASO, TX 79922		PUBLIC CHARITY	HELP WITH COST OF SOUND AND LIGHTING SYSTEM FOR NATIONAL CONVENTION	1,000
ST FRANCIS ANGLICAN CHURCH 470 EAGLE DRIVE EL PASO, TX 79912		RELIGIOUS	HELP WITH PURCHASE AND INSTALLATION OF EQUIPMENT AND FURNITURE FOR THEIR NEW HOME	10,000
THE CHURCH OF STCLEMENT 810 N CAMPBELL EL PASO, TX 79902		RELIGIOUS	MCKEE CHAPEL MAINTENANCE	3,000
WESTSIDE DISTRICT COUNCIL OF EL PASO SOCIETY OF ST VINCENT DE PAUL 6006 N MESA SUITE 401 EL PASO, TX 79912		PUBLIC CHARITY	HELP EXPAND CANUTILLO THRIFT STORE/FOOD PANTRY	1,500
THE WOMAN'S CLUB OF EL PASO 1400 N MESA EL PASO, TX 79902		PUBLIC CHARITY	REPLACE THE BOILER SYSTEM	5,000
NEW MEXICO STATE UNIVERSITY NMSU AGRICULTURE LAS CRUCES, NM 88003		SCHOOL	AGRICULTURE SCHOLARSHIPS	5,000
NEW MEXICO STATE UNIVERSITY PO BOX 3590 LAS CRUCES, NM 88003		SCHOOL	ENGINEERING SCHOLARSHIPS	10,000
NEW MEXICO STATE UNIVERSITY PO BOX 3001 LAS CRUCES, NM 88003		SCHOOL	HEALTH & SOCIAL SERVICES SCHOLARSHIPS	3,000


Form 990PF Part XV Line 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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NEW MEXICO STATE UNIVERSITY LIBRARY MSC 3475 BOX 30006 LAS CRUCES,NM 88003		SCHOOL	PURCHASE OF ENGINEERING REFERENCE MATERIALS	6,000
TEXAS A & M UNIVERSITY DEPT OF CONSTRUCTION SCIENCE COLLEGE STATION,TX 77843		SCHOOL	DEPARTMENT OF CONSTRUCTION SCIENCE	5,000
UNIVERSITY OF NEW MEXICO CIVIL ENGINEERING DEPT ALBUQUERQUE,NM 87131		SCHOOL	CIVIL ENGINEERING SCHOLARSHIPS	10,000
UNIVERSITY OF TEXAS 1 UNIVERSITY STATION C1700 AUSTIN,TX 78712		SCHOOL	CIVIL ENGINEERING OR ARCHITECTURAL SCHOLARSHIPS	10,000
UNIVERSITY OF TEXAS AT EL PASO 1100 N STANTON STE 201 EL PASO,TX 79902		SCHOOL	ENGINEERING SCHOLARSHIPS	10,000
UNIVERSITY OF TEXAS AT EL PASO 1100 N STANTON STE 201 EL PASO,TX 79902		SCHOOL	HEALTH SCIENCES SCHOLARSHIPS	5,000
UNIVERSITY OF TEXAS AT EL PASO 1100 N STANTON STE 201 EL PASO,TX 79902		SCHOOL	FOURTH YEAR - HELP BUILD A NEW COLLEGE OF HEALTH SCIENCES & SCHOOL OF NURSING COMPLEX	40,000
CARLOS RIVERA ELEMENTARY PTA 6445 ESCONDIDO DR EL PASO,TX 79902		SCHOOL	PURCHASE OF OUTDOOR BENCHES, TABLES, AND KIDS CENTER	7,500
THE LAUREL SCHOOL 350 NINTH AVENUE SAN FRANCISCO,CA 94118		SCHOOL	PURCHASE OF IPADS AND ASSISTIVE TECHNOLOGY FOR STUDENTS WITH LEARNING DISABILITIES	7,500
POLK ELEMENTARY PTA 940 BELVIDERE EL PASO,TX 79912		SCHOOL	SUPPORT THE OUTDOOR LEARNING ENVIRONMENT (OLE) PROJECT	10,000
REAL SCHOOL GARDENS 503 BRYAN AVENUE FORT WORTH,TX 79104		SCHOOL	ESTABLISH IMPACTFUL SUSTAINABLE OUTDOOR LEARNING PROGRAMS IN 7 HIGH-POVERTY ELEMENTARY SCHOOLS	2,500
STATE FAIR OF TEXAS PO BOX 150009 DALLAS,TX 75315		PUBLIC CHARITY	STATE FAIR SCHOLARSHIP PROGRAM	5,000
UNIVERSITY MEDICAL CENTER INFUSION CENTER 4815 ALAMEDA EL PASO,TX 79905		PUBLIC CHARITY	PURCHASE A BLANKETROL III COLLING BLANKET AND HELP LOW INCOME CANCER PATIENTS	13,411
BORDER AIDS PARTNERSHIP 310 NORTH MESA 10TH FLOOR EL PASO,TX 79901		PUBLIC CHARITY	HIV/AIDS EDUCATION AND PREVENTION IN THE US/MEXICO BORDER REGION	2,500
EL PASO CHILD GUIDANCE CENTER OF EL PASO 2701 E YANDELL EL PASO,TX 79903		PUBLIC CHARITY	PROVIDE MENTAL HEALTH SERVICES FOR CHILDREN AND THEIR FAMILIES	5,000

Form 990PF Part XV Line 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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SECOND WIND FUND OF METRO DENVER 13701 JEWEL AVENUE SUITE 251 LAKEWOOD,CO 80228		PUBLIC CHARITY	PROVIDE EARLY INTERVENTION AND LICENSED COUNSELING FOR LOW-INCOME AT RISK YOUTH	5,000
THE POLYCYSTIC KIDNEY FOUNDATION 8330 WARD PARKWAY SUITE 510 KANSAS CITY,MO 64114		PUBLIC CHARITY	MILITARY FAMILIY RESILIENCY PROJECT	250
AMERICAN RED CROSS - EL PASO CHAPTER PO BOX 972236 EL PASO,TX 79997		PUBLIC CHARITY	OPERATION SCHOOL BELL	3,000
ASSISTANCE LEAGUE OF EL PASO PO BOX 3735 EL PASO,TX 79923		PUBLIC CHARITY	PROVIDE ADDITIONAL SECURITY MEASURES FOR FACILITY	7,500
BRIDGES SAFEHOUSE INC PO BOX 1161 CEDAR HILL,TX 75106		PUBLIC CHARITY	EMERGENCY FUNDS PROGRAM	3,000
CANDLELIGHTERS 1400 HARDAWAY SUITE 206 EL PASO,TX 79903		PUBLIC CHARITY	SUPPORT DIRECT SHELTER SERVICES	2,500
CASA - COURT APPOINTED SPECIAL ADVOCATES OF EL PASO 500 E SAN ANTONIO SUITE 312 EL PASO,TX 79901		PUBLIC CHARITY	REWARD MONEY	2,500
CHILD CRISIS CENTER OF EL PASO 2100 NORTH STEVENS EL PASO,TX 79930		PUBLIC CHARITY	TAKE PACIFIC WWII VETERANS BACK TO PEARL HARBOR	5,000
CRIME STOPPERS OF EL PASO PO BOX 33 EL PASO,TX 79940		PUBLIC CHARITY	SUPPORT CARE, TRAINING, EQUIPPING, AND PLACING OF GUIDE DOG WITH A CLIENT	1,500
FOREVER YOUNG SENIOR WISH ORGANIZATION 701 BELLE WATLEY COLLIERVILLE,TN 38017		PUBLIC CHARITY	PURCHASE VETERINARY SERVICES	5,000
GUIDE DOGS OF TEXAS INC 1503 ALLENA DR SAN ANTONIO,TX 78213		PUBLIC CHARITY	SUPPORT CARE, TRAINING, EQUIPPING, AND PLACING OF GUIDE DOG WITH CLIENT	5,000
HOSPICE OF EL PASO INC 1440 MIRACLE WAY EL PASO,TX 79925		PUBLIC CHARITY	OPERATIONAL SUPPORT	500
HUMANE SOCIETY OF EL PASO 4991 FRED WILSON AVENUE EL PASO,TX 79906		PUBLIC CHARITY	PURCHASE VETERINARY SERVICES	2,500
KELLY MEMORIAL FOOD PANTRY 801 N MESA STREET EL PASO,TX 79902		PUBLIC CHARITY	COVER EXPENSE OF SHARED MAINTENANCE FEES TO THE WEST TEXAS FOOD BANK	5,000
PAGE ROBBINS ADULT DAY CARE CENTER 1961 HOUSTON LEVEE ROAD COLLIERVILLE,TN 38017		PUBLIC CHARITY	PURCHASE AND INSTALL AUTOMATIC/POWER DOOR OPENERS	4,000

Form 990PF Part XV Line 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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RECORDING LIBRARY OF WEST TEXAS 2012 WEST CUTBERTH MIDLAND,TX 79701		PUBLIC CHARITY	OPERATIONAL SUPPORT	2,500
RIO BRAVO THERAPY SERVICES INC 7120 CANYON RUN DRIVE EL PASO,TX 79912		PUBLIC CHARITY	FACILITY IMPROVEMENTS AND MAINTENANCE AT THERAPY LOCATION FOR DISABLED CHILDREN AND ADULTS	2,500
WESTSIDE FAMILY YMCA 7145 N MESA EL PASO,TX 79912		PUBLIC CHARITY	SUPPORT RENOVATION OF NEW AND IMPROVED GYMNASIUM	3,000
CIUDAD NUEVA COMMUNITY OUTREACH 810 N CAMPBELL EL PASO,TX 79902		PUBLIC CHARITY	SUPPORT ELEMENTARY, MIDDLE, AND HIGH SCHOOL YOUTH PROGRAMS	10,000
CREATIVE KIDS 3800 N MESA SUITE A2 EL PASO,TX 79902		PUBLIC CHARITY	FUND ART AND GRAPHIC DESIGN INSTRUCTORS, ART MATERIALS, ETC	2,500
MUSCULAR DYSTROPHY ASSOCIATION 5400 SUNCREST DRIVE A-5 EL PASO,TX 79912		PUBLIC CHARITY	SPONSOR CAMPERS AT THE MDA SUMMER CAMP, AGES 6-21	2,500
SHERIFF'S POSSE INC PO BOX 1597 SUNLAND PARK,NM 88063		PUBLIC CHARITY	2012 CHRISTMAS TOY PROGRAM	3,000
<b>Total</b> . . . . .  <b>3a</b>				328,161

## TY 2012 Accounting Fees Schedule

**Name:** ROBERT E AND EVELYN MCKEE FOUNDATION

**EIN:** 74-6036675

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTANTS	5,560	556	556	5,004

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Depreciation Schedule

Name: ROBERT E AND EVELYN MCKEE FOUNDATION  
EIN: 74-6036675

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CONVENIENCE STORE BLDG - ALBUQUERQUE, NM		31,027	31,027		0 %	0	0	0	
CONVENIENCE STORE LAND - ALBUQUERQUE, NM		18,195			0 %	0	0	0	
CONVENIENCE STORE BLDG - INGLESIDE, TX		38,050	38,050		0 %	0	0	0	
CONVENIENCE STORE LAND - INGLESIDE, TX		10,750			0 %	0	0	0	
CONVENIENCE STORE BLDG - KERRVILLE, TX		46,692	46,692		0 %	0	0	0	
CONVENIENCE STORE LAND - KERRVILLE, TX		23,379			0 %	0	0	0	
COPENHAGEN DESK & CHAIR	1988-06-20	918	918	SL	5 000000000000	0	0	0	
COPENHAGEN COMPUTER TABLE	1994-03-31	224	224	SL	5 000000000000	0	0	0	
COPENHAGEN DESK & CHAIR	1999-07-28	2,962	2,962	SL	5 000000000000	0	0	0	
COPENHAGEN CONFERENCE TABLE	2002-02-13	2,438	2,438	SL	5 000000000000	0	0	0	
IBM PERSONAL WHEELWRITER 2	1995-04-05	498	498	SL	5 000000000000	0	0	0	
FRIDEN SE 75 POSTAGE SCALE	1996-05-20	1,095	1,095	SL	5 000000000000	0	0	0	
PANASONIC TELEPHONE SYSTEM	1999-07-26	3,013	3,013	SL	5 000000000000	0	0	0	
DELL DIMENSION XPS GEN 4	2005-04-13	2,487	2,487	SL	5 000000000000	0	0	0	
HP PAVILLION HPE H8Z COMPUTER	2011-10-14	2,254	94	SL	5 000000000000	201	0	201	
HP COLOR LASERJET 2600N	2007-06-15	1,013	920	SL	5 000000000000	93	0	93	
EPSON STYLUS PHOTO R2880 PRINTER	2009-01-12	660	390	SL	5 000000000000	132	0	132	
EPSON V750-M PRO SCANNER	2009-02-09	727	424	SL	5 000000000000	145	0	145	
GATEWAY DX4200-09 COMPUTER	2009-07-13	600	295	SL	5 000000000000	120	0	120	
HP IPS MONITOR	2011-10-14	308	13	SL	5 000000000000	62	0	62	



**TY 2012 General Explanation Attachment**

**Name:** ROBERT E AND EVELYN MCKEE FOUNDATION

**EIN:** 74-6036675

Identifier	Return Reference	Explanation
	FORM 990-PF, PART XV, LINE 2(B) 2(C) 2(D)	

TY 2012 Investments Corporate  
Stock Schedule

**Name:** ROBERT E AND EVELYN MCKEE FOUNDATION  
**EIN:** 74-6036675

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M COMPANY - 1000 SHARES	56,461	92,850
AT&T - 3000 SHARES	90,274	101,130
BANK OF AMERICA CORP. - 1000 SHARES	51,169	11,610
BRYSTOL-MYERS SQUIBB CO. - 6000 SHARES	160,162	195,540
COCA-COLA COMPANY - 6000 SHARES	123,954	217,500
DU PONT E.I. DE NEMOURS - 3000 SHARES	120,539	134,940
EASTMAN KODAK COMPANY - 5000 SHARES	320,159	1,219
EXXONMOBIL CORP - 36600 SHARES	204,472	3,167,730
GENERAL ELECTRIC COMPANY - 3500 SHARES	103,026	73,465
INTEL CORPORATION - 4000 SHARES	141,470	82,480
JOHNSON & JOHNSON - 3000 SHARES	157,023	210,300
MONDELEZ INTERNATIONAL, INC - 4000 SHARES	76,595	101,800
JP MORGAN CHASE & CO - 4000 SHARES	142,757	175,880
KRAFT FOODS GROUP, INC - 1333 SH	41,396	60,612
LOWES COMPANIES INC. - 1000 SHARES	21,032	35,520
MICROSOFT CORPORATION - 8000 SHARES	198,839	213,680
PFIZER, INC. - 1970 SHARES	34,790	49,408
ROYAL DUTCH SHELL CL A - 1000 SHARES	57,778	68,950
WASTE MANAGEMENT, INC - 10000 SHARES	309,113	337,400
AMEREN CORPORATION - 5150 SHARES	146,206	158,208
DOMINION RESOURCES INC. - 2000 SHARES	64,312	103,600
HAWAIIAN ELECTRIC INDUSTRIES, INC - 14000 SHARES	207,035	351,960
PINNACLE WEST - 1000 SHARES	41,351	50,980
SOUTHERN COMPANY - 5000 SHARES	172,254	214,050
TECO ENERGY INC.- 9000 SHARES	145,096	150,840
XCEL ENERGY, INC - 9000 SHARES	138,459	240,390
GEN. ELECTRIC CAP.6.625'PINES' - 347 SHARES	8,675	8,682
JP MORGAN CHASE CAP. XII (6.25%) - 2000 SHARES	50,000	50,880
MERRILL LYNCH PFD 6.45% - 2000 SHARES	46,472	49,760
PRINCIPAL FIN. GROUP 6.518% PFD. SERIES B - 2000 SHARES	50,493	51,740

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALLIANCEBERNSTEIN INCOME FUND - 16000 SHARES	176,662	129,600
EATON VANCE SENIOR INCOME TRUST - 8000 SHARES	71,603	60,320
INVESCO VAN KAMPEN SENIOR INCOME TRUST - 9000 SHARES	73,736	46,620

**TY 2012 Investments - Land Schedule****Name:** ROBERT E AND EVELYN MCKEE FOUNDATION**EIN:** 74-6036675

<b>Category/ Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
CONVENIENCE STORE BLDG - ALBUQUERQUE, NM	31,027	31,027	0	0
CONVENIENCE STORE LAND - ALBUQUERQUE, NM	18,195	0	18,195	18,195
CONVENIENCE STORE BLDG - INGLESIDE, TX	38,050	38,050	0	0
CONVENIENCE STORE LAND - INGLESIDE, TX	10,750	0	10,750	10,750
CONVENIENCE STORE BLDG - KERRVILLE, TX	46,692	46,692	0	0
CONVENIENCE STORE LAND - KERRVILLE, TX	23,379	0	23,379	23,379

**TY 2012 Land, Etc. Schedule****Name:** ROBERT E AND EVELYN MCKEE FOUNDATION**EIN:** 74-6036675

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COPENHAGEN DESK & CHAIR	918	918	0	
COPENHAGEN COMPUTER TABLE	224	224	0	
COPENHAGEN DESK & CHAIR	2,962	2,962	0	
COPENHAGEN CONFERENCE TABLE	2,438	2,438	0	
IBM PERSONAL WHEELWRITER 2	498	498	0	
FRIDEN SE 75 POSTAGE SCALE	1,095	1,095	0	
PANASONIC TELEPHONE SYSTEM	3,013	3,013	0	
HP PAVILLION HPE H8Z COMPUTER	2,254	295	1,959	
EPSON STYLUS PHOTO R2880 PRINTER	660	522	138	
EPSON V750-M PRO SCANNER	727	569	158	
GATEWAY DX4200-09 COMPUTER	600	415	185	
HP IPS MONITOR	308	75	233	

TY 2012 Other Assets Schedule

**Name:** ROBERT E AND EVELYN MCKEE FOUNDATION

**EIN:** 74-6036675

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
WORKS OF ART	4,750	4,750	4,750

## TY 2012 Other Expenses Schedule

**Name:** ROBERT E AND EVELYN MCKEE FOUNDATION

**EIN:** 74-6036675

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES,SERVICES,EQUIPMENT RENTAL	5,896	2,948	2,948	2,948
INSURANCE	4,647	4,647	4,647	0
MEMBERSHIPS, DUES, SUBSCRIPTIONS	2,259	2,259	2,259	0
MAIL/POSTAGE	731	366	366	365
BANK SERVICE CHARGES	444	222	222	222
LICENSES/PERMITS	134	67	67	67
MISCELLANEOUS	115	58	58	57
ENTERTAINMENT	5,710	2,855	5,710	0

## TY 2012 Other Income Schedule

**Name:** ROBERT E AND EVELYN MCKEE FOUNDATION

**EIN:** 74-6036675

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SALE OF PUBLICATIONS	1,184	1,184	1,184
GRANT FUNDING RETURNED	3,563		3,563



**TY 2012 Taxes Schedule****Name:** ROBERT E AND EVELYN MCKEE FOUNDATION**EIN:** 74-6036675

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	662	0	0	0
FOREIGN TAXES WITHHELD	513	513	513	0