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

OMB No 1545-0052

Internal Revenue Service

DAA

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

Open to Public Inspection

Fore	calenda	ar year 2013 or tax year beginning	and ending				
Nar	ne of four	ndation			A Emplo	yer identification number	
					2 5	-6044322	
_		E FOUNDATION, INC.	I Po	om/suite		none number (see instructions)	
		street (or P O box number if mail is not delivered to street address) BOX 230	, ind	ON D'SOILE	1	7 - 257 - 6376	
		state or province country and ZIP or foreign postal code					
		NSBURG IN 46112			C If exer	nption application is pending, c	heck here
G	heck a	ill that apply Initial return Initial return	n of a former public cha	arity	D 1 Fo	reign organizations, check here	, ▶ 🗍
		Final return Amended	return		2 Fo	reign organizations meeting the	
		Address change Name cha	nge		85	% test check here and attach	computation >
<u>н</u> ć	hack to	ype of organization X Section 501(c)(3) exempt private	foundation		E If priva	ate foundation status was termi	nated under
_	•	,	e private foundation			n 507(b)(1)(A), check here	▶ ∐
		ket value of all assets at J Accounting method	X Cash Acc	rual	F If the f	oundation is in a 60-month terr	mination
		ear (from Part II, col (c), Other (specify)			1	section 507(b)(1)(B), check he	
	ie 16) ▶	440 000	pe on cash basis)				
	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	4		(-) A du	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books	(b) Net inv		(c) Adjusted net income	for chantable purposes
		the amounts in column (a) (see instructions))	BOOKS				(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check ▶ X if the foundation is not required to attach Sch B	26		26		
	3	Interest on savings and temporary cash investments	7,000		7,000		:
	4	Dividends and interest from securities	7,000		7,000		
	5a	Gross rents					
ne	b	Net rental income or (loss)					
venue	2 6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a					
e Se	P."	Capital gain net income (from Part IV, line 2)			0		
IE :	₹.	Net short-term capital gain				0	
	1119	Income modifications					
	10a	Gross sales less returns and allowances					
3	, b	Less Cost of goods sold					
3		Gross profit or (loss) (attach schedule)					
	431	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	7,026		7,026	0	
	313	Compensation of officers, directors, trustees, etc	0				
Ses	3 4	Other employee salaries and wages			<u>-</u> . <u>-</u> .		
ens	15	Pension plans, employee benefits					
ο.	16a	Legal fees (attach schedule)					
Ж	b	Accounting fees (attach schedule) STMT 1	460		460		
.≚	С	Other professional fees (attach schedule)		- F			
rat	17	Interest		ļ <u>.</u>		CEIVED	
iist	18	Taxes (attach schedule) (see instructions) STMT 2	66		<u> </u>	1 0 2014	
ni.	19	Depreciation (attach schedule) and depletion		6	HEB	1 0 2014 	[
þ	20	Occupancy				S S S S S S S S S S S S S S S S S S S	
γþ	21	Travel, conferences, and meetings	<u> </u>				
au	22	Printing and publications			UG	DEN, UT	
Operating and Administrative	23	Other expenses (att sch.) STMT 3	10	 	 -		
atir	24	Total operating and administrative expenses.	F3.6		460	0	0
ē		Add lines 13 through 23	7,000	 	400		7,000
Q	25	Contributions, gifts, grants paid			460	0	7,000
	26	Total expenses and disbursements. Add lines 24 and 25	7,536	-	400		7,000
	27	Subtract line 26 from line 12	-510				
	a	Excess of revenue over expenses and disbursements	- 510	†	6,566		<u> </u>
	b	Net investment income (if negative, enter -0-)		ļ	-,,,,,,	0	
	Panon	Adjusted net income (if negative, enter -0-) work Reduction Act Notice, see instructions.	4	Г		·	For 990-PF (2013)
ror	rapen	WIN NEGUCION ACT NOUCE, SEE MISHUCHONS.					~

35-6044322

Page 2

1 Cash - non-interest-boards and expenses a	<u></u>		Polance Shoots Attached schedules and amounts in the description column	Beginning of year	End of	year
2 Savings and temporary cash investments 3 Accounts recreavable ▶ Less allowance for doubtful accounts ▶ 4 Prediges recreatable ▶ Less allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, frustess, and other disqualified persons (attach schedule) (see instructions) 7 Other rotes and base issuable (at swedule) ■ SEE WRK 100,000 Less allowance for doubtful accounts ▶ 0 100,00	ļ	Part II		(a) Book Value	(b) Book Value	(c) Fair Market Value
3 Accounts receivable ► Less allowance for doubtful accounts ► 4 Pietogre receivable ► 5 Grants receivable 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (tables schedule) (see instructions) 7 One retex adbase reservate (as schedule) SEE WRK 100,000 1	Т	1	Cash ~ non-interest-bearing			
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and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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 instructions) 31 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part II, line 27a 3 Other increases not included in line 2 (itemize) 3 Total return or capital surplus, or land, bldg, and equipment fund 46,398 45,888 45,888 45,888 45,888 45,888 45,888 46,398 45,888 47,40 148,230 48,740 148,230		23	Total liabilities (add lines 17 through 22)	0	0	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 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 instructions) 31 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)					į	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶	S		and complete lines 24 through 26 and lines 30 and 31.		Į.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 148,740 2 −510 3	2	24	Unrestricted			
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 148,740 2 −510 3	ala	25	Temporarily restricted			
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 148,740 2 −510 3	Ö	26	Permanently restricted			
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 148,740 2 −510 3	Ę				[
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 148,740 2 −510 3	rF		and complete lines 27 through 31.			
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 148,740 2 −510 3	S 0	27	Capital stock, trust principal, or current funds	102,342	102,342	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 148,740 2 −510 3	set	28				
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 148,740 2 −510 3	AS	29				
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 148,740 2 −510 3	et	30		148,740	148,230	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)	z	31	Total liabilities and net assets/fund balances (see			
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3		<u> </u>		148,740	148,230	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 148,740 2 -510 3						
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)	1			agree with		140 744
3 Other increases not included in line 2 (itemize)			• -			
3 Official increases not included in line 2 (itemize) P						-510
	3	3 Othe	r increases not included in line 2 (itemize) ▶		 	140 220
4 Add lines 1, 2, and 3 4 148,230						140,230
5 Decreases not included in line 2 (itemize) 5 Tatal and process as fixed belongers at end of year (line 4 minus line 5) – Part II column (b) line 30 6 148,230				1 00		149 230
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 148,230 Form 990-PF (2013)	_6	5 Total	net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b)	, line 30	6	

Part IV Capital Gains ar	nd Losses for Tax on Investmen	t Income			
	nbe the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acqu (mo , day, y	
1a N/A					
b				· · ·	
С					
<u>e</u>		·			
(e) Gross sales pnce	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	((h) Gain or (loss) e) plus (f) minus (g)
_a					
<u>b</u>					
C					
d e					·
	gain in column (h) and owned by the found	ation on 12/31/6	69		(2.1.4)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E	col (j), if any	col (k)	ins (Col (h) gain minus , but not less than -0-) or osses (from col (h))
a					
b					
С					
d					
е					
2 Capital gain net income or (net cap	If (loss), enter -0- in Pa		,	2	
, ,	s) as defined in sections 1222(5) and (6) column (c) (see instructions) If (loss), enter	-0- in		3	
	der Section 4940(e) for Reduce	Tax on Ne	t Investment Incon		
	oundations subject to the section 4940(a) to				
If section 4940(d)(2) applies, leave this			· · · · · · · · · · · · · · · · · · ·		
in section 4540(d)(2) applies, leave this	s part blank				
	on 4942 tax on the distributable amount of a		ase period?		Yes X No
	y under section 4940(e) Do not complete the				
1 Enter the appropriate amount in ea	ach column for each year, see the instruction	ns before makir			(d)
Base penod years	(b) Adjusted qualifying distributions	Net	(c) value of nonchantable-use assets		Distribution ratio
Calendar year (or tax year beginning in)		934	150,8		(col (b) divided by col (c)) 0.059208
2011		935	151,6		0.058937
2010		935	154,4		0.057867
2009	8,	931	157,3		0.056757
2008	8,	930	160,4	15	0.055668
2 Total of line 1, column (d)				2	0.288437
·	year base period – divide the total on line as s been in existence if less than 5 years	by 5, or by the		3	0.057687
4 Enter the net value of noncharitable	le-use assets for 2013 from Part X, line 5			4	148,727
5 Multiply line 4 by line 3				5	8,580
6 Enter 1% of net investment income	e (1% of Part I, line 27b)			6	66
7 Add lines 5 and 6				7	8,646
8 Enter qualifying distributions from				8	7,000
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	

Form 990-PF (2013)

orm	990-PF (2013) MCKEE FOUNDATION, INC. 35-6044322			P	age 4
	rt 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	1			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	1			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check				131
	here and enter 1% of Part I, line 27b	1			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	ŧ			
	Part I, line 12, col (b)	ì			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u> </u>			0
3	Add lines 1 and 2				131
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u> </u>			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-				131
6	Credits/Payments	1			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 6a	1			
b	Exempt foreign organizations – tax withheld at source	1			
С	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				131
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid)			
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ Refunded ▶ 1	1			
Pa	rt 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			Yes	No
	participate or intervene in any political campaign?		1a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	/-			
	Instructions for the definition)?	N/A	1b	-	
	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				
С	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
	on foundation managers 🕨 💲			-	v
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			:	Y
	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?	N/A	4a		
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	M/W	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		_
	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				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		6	Х	
_	conflict with the state law remain in the governing instrument?		7	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		-		\vdash
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IN				
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	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			1	
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"				
	complete Part XIV		9_	<u> </u>	<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				٦,
	names and addresses		10	20 0	<u> </u>

orm.	990-PF (2013) MCKEE FOUNDATION, INC. 35-604432	2				P	age 5
	art 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	2			13	X	
	Website address ► N/A						
14	The books are in care of ▶ GRACE MCKEE NORRIS Telep	hone no	→ 3	317-2	57 -	637	6
	1411 W. 52ND ST.						
	Located at ▶ INDIANAPOLIS IN	ZIP+	4 ▶ 4	16228	}		_
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	<u> </u>			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority				.	Yes	No
	over a bank, securities, or other financial account in a foreign country?				16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of						
	the foreign country				Ē		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				F1		
	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)		r	= 1			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Ye	s Ž	No 2			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		T-	₽	-	:	
	disqualified person?	Ye	=				
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Ye	<u> </u>				
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	∐ Ye	s Z	No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		. 5	No			
	the benefit or use of a disqualified person)?	Ye	:S	r 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	Ye	s 5	No			
h	termination of government service, if terminating within 90 days) If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations		.s <u> -</u>	<u>-</u> 140			
b	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			▶ □			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that						
·	were not corrected before the first day of the tax year beginning in 2013?			N/A	1c		
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))						
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and				ŀ		
	6e, Part XIII) for tax year(s) beginning before 2013?	Ye	s 2	No 2			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20						
þ	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		
С	If the provisions of section 4942(a)(2) are being applied to any 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?	Ye	es 2	Nο			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or						
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the						
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of						
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			NT / =	_		
	foundation had excess business holdings in 2013)			N/A	3b_		v
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					}	v
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013	·/			4b om 99	10. DE	X (2242)
				1	-om す	7U-F1	(2013)

on a personal benefit contract? Yes No No No No No No No N	Forn	1990-PF (2013) MCKEE FO	UNDATION, INC.	35-6	044322			P	age 6
(1) Carry on propagands, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4945), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an originazion other than a chantable, etc., organization described in section 59(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) (5) Provide 16 may purpose of than refigious, chantable, seemific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (6) Provide 16 may purpose of than refigious, chantable, seemific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (7) If any animals is "Yes" to 58(1-6), did any of the transactions fat to quality under the exceptions described in Regulations section 33 4945 or in a current notice regarding disaster assistance (see instructions)? (8) If any animals is "Yes" to appeal to a current notice regarding disaster assistance (see instructions)? (9) Tryes" to question 5a(4), does the foundation datine exemption from the tax because it maintained expenditure responsibility for the grant? (9) If "Yes," altabot the statement required by Regulations section 53 4945-5(d) (9) Did the foundation, during the year, reserve any function of provided tax shelter fransaction? (1) Tyes" to Sig., file From 8370 (1) Any time during the tax year, was the foundation of party to a prohibited tax shelter fransaction? (1) Tyes" to Sig., file From 8370 (2) No by Tyes I No BB I Tyes" to Sig., file From 8370 (3) Provide a grant an original provided tax shelter fransaction? (4) Tyes, and Contractors (5) Frow the file foundation received any proceededs or have any net moment altituation to the file for the stransaction? (5) Frow the file foundation foundation and party to a prohibited tax shelter fransaction? (6) Tyes and Contra	Pa	art VII-B . Statements Re	garding Activities for Which Fo	rm 4720 May Be Re	equired (contin	ued)			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly, any voter registration drive? (3) Provide a grant to an individual for travel; study, or other similar purposes? (4) Provide a grant to an individual for travel; study, or other similar purposes? (5) Provide for any purpose other than electrosis of the provided in section 599(e)(1), (2) or (3), or section 499(6)(2)? (see instructions) (6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the previous not or cruelly to cludden or animals? (6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the previous notion of cruelity to cludine or animals? (7) If Yes, or the province of the prain? (8) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the previous or as current notice regarding disaster assistance see instructions)? (8) Provide for any purpose other than religious, charitable, scientific, literary is religious, and the statement required by Gaster assistance check here (9) If Yes, a tatish the statement required by Regulations section \$3 946-5(d) (9) Dut the foundation, during the year, peave end winds, directly or indirectly, to pay premiums on a personal benefit contract? (1) Fires to bit, file Form 8870 (1) A vary time during the tax year, receive any proceeds or have any net income attributable to the transaction? (1) If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? (1) If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? (1) If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? (1) If Yes, did the foundation for the year, and the properties of the process of the process of the year and contract of the year and contract of the year and contract of th									
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 originization other than a chanitable, etc., organization described in section 506(a)(1), (2), or (3), or section 450(b)(2)? (see instructions) (5) Provide for any purpose of the prevention of circlety to children or animals? (6) Provide for any purpose of the prevention of circlety to children or animals? (7) Part I any answer is "Yes" to Salch," of did any of the transactions fall to quality under the exceptions described in Regulations section 53 4645 or in a current notice regarding disaster assistance (see instructions)? (7) Organizations relying on a current notice regarding disaster assistance (see instructions)? (8) Fives, a distact the statement required by Regulations section 53 4945-5(d) (9) Ed the foundation, during the year, receive any funds, directly or indirectly, to pey premiums on a personal benefit continact? (1) Fives, a distact the statement required by Regulations section 53 4945-5(d) (9) Did the foundation, during the year, require any funds, directly or indirectly, to pey premiums on a personal benefit continact? (1) Fives (1) (6), if is form 8370 (1) Fives (1) (6), if is grad average (1) (1) Compensation		(1) Carry on propaganda, or other	wise attempt to influence legislation (secti	on 4945(e))?	Y	es 🗓 No			
(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)? (see instructions) (5) Provide for any purpose other than religious, chanitable, scientific, literary, or educational purposes, or for the prevention of cruety to children or ammating purposes, or for the prevention of cruety to children or ammating purposes, or for the prevention of cruety to children or ammating purposes, or for the prevention of cruety to children or ammating purposes, or for the prevention of cruety to children or ammating purposes, or for the prevention of cruety to children or ammating purposes, or for the prevention of cruety to children or ammating purposes, or for the prevention of cruety to children or ammating purposes, or for the prevention of cruety to children or ammating purposes, or the prevention of cruety to children or ammating purposes sections 34 945–5(d). B Uffers, attach the statement required by Regulations section 53 4945–5(d). B Did the foundation, during the year, reverse any funds, directly or indirectly, to pay premiums on a personal benefit contract? If Yes (1) B), file Form 8870 A Any time during the tax year, was the foundation a party to a prohibited tax shefter transaction? Part Viti 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 assess (b) Name and assess of each employee paid miss han \$50,000 CRACE MCKEE MORRIS INDIANAPOLIS SECRETARY/TR (b) Fig. and average foundations. (c) Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE." (e) Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none employee beat in the prevention		(2) Influence the outcome of any	specific public election (see section 4955),	or to carry on,					
(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) (5) Provide for any purpose, or for the prevention of cruelty to children or animals? b If any answer "Yes" to 54(1-5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance check here c If the answer is "Yes" to 54(1-5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53 4945 or in 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 maritianed expenditure responsibility for the grant? If "Yes is the third the statement required by Regulations section 53 4945–5(d) 5a Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes is the file and the foundation receive any premiums, directly or indirectly, to pay premiums on a personal benefit contract? The animal transaction? All any time during the tax year, was the foundation a party to a prohibited tax shelfer transaction? If "Yes is the file foundation receive any proceeds or have any net ocone attributable to the transaction? 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). GENINGE MCKEE BINGLAMTON PRESIDENT (a) Name and address of each employee and more then \$50,000 O CRACE MCKEE NORSIS INDIANAPOLIS SECRETARY/TR (b) File, and employee four powers week deviced to position of the highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE." (e) Compensation of five highest-paid employees (other than those included on line 1 – see instructions		directly or indirectly, any voter	registration drive?		Y				
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NONE		(a) Name and address of each en	nployee paid more than \$50,000	hours per week	(c) Compensation	plans and deferred			
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The state of the s	Tota	I number of other employees paid o	ver \$50,000					$\overline{}$	

Form 990-PF (2013) MCKEE FOUNDATION, INC.	35-6044322	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundary and Contractors (continued)	indation Managers, Highly Paid Em	
3 Five highest-paid independent contractors for professional services (see ins	tructions). 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	 -	<u> </u>
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 organizations and other beneficianes served, conferences convened, research papers produced, etc.	such as the number of	Expenses
1 N/A		· · · · · · · · · · · · · · · · · · ·
2		
3		
		· · · · · · · · · · · · · · · · · · ·
4		
Part IX-B Summary of Program-Related Investments (see ins	tructions)	
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		
All other program-related investments. See instructions		
3		
Total Addings 4 through 2	-	
Total Add lines 1 through 3		

qualifies for the section 4940(e) reduction of tax in those years

Pa	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign	founda	ations,
	see instructions)	T	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	100,000
b	Average of monthly cash balances	1b	50,992
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	150,992
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	150,992
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	2,265
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	148,727
6	Minimum Investment return. Enter 5% of line 5	_6	7,436
Pá	art 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	7,436
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	131 7,305
3	Distributable amount before adjustments Subtract line 2c from line 1	3	7,305
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	7,305
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	7,305
Pa	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	7,000
b	Program-related investments – total from Part IX-B	1b	<u></u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	İ	
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	7,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,000
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation	1	

Pa	rt XIII . Undistributed Income (see instructions)			 	
		(a)	(b)	(c)	(d)
1	Distributable amount for 2013 from Part XI,	Corpus	Years pnor to 2012	2012	2013
	line 7				7,305
2	Undistributed income, if any, as of the end of 2013				
	Enter amount for 2012 only				
b	Total for prior years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2013				
а	From 2008 1,049				
b	From 2009 1,201				
С	From 2010 1,345				
d	From 2011 1,485				
е	From 2012 1,521				
f	Total of lines 3a through e	6,601		,	
4	Qualifying distributions for 2013 from Part XII,				
	line 4 ▶ \$7,000				
а	Applied to 2012, but not more than line 2a			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
b	Applied to undistributed income of prior years				
	(Election required – see instructions)	1			
¢	Treated as distributions out of corpus (Election				
	required – see instructions)				
d	Applied to 2013 distributable amount				7,000
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2013	305			305
	(If an amount appears in column (d), the same				•
	amount must be shown in column (a))				
6	Enter the net total of each column as				1
	indicated below.				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,296			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	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				<u> </u>
d	Subtract line 6c from line 6b Taxable				
	amount – see instructions				
е	Undistributed income for 2012 Subtract line				
	4a from line 2a Taxable amount - see				
	instructions				:
f	Undistributed income for 2013 Subtract lines				
	4d and 5 from line 1. This amount must be				1
	distributed in 2014				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)				
8	Excess distributions carryover from 2008 not				
	applied on line 5 or line 7 (see instructions)	744			1
9	Excess distributions carryover to 2014.		1		1
	Subtract lines 7 and 8 from line 6a	5,552			
10	Analysis of line 9		<u> </u>		‡
а	Excess from 2009 1,201	1			1
b	Excess from 2010 1,345	1	1		1
С	Excess from 2011 1,485	1	[1
d	Excess from 2012 1,521				
е	Excess from 2013	<u></u>	<u> </u>		1 000 DE

	rt Aiv Private Operating Fol	indations (see in	structions and Par	n vii-A, questi	011 9)		
1a	If the foundation has received a ruling or d		•	ng			
	foundation, and the ruling is effective for 2		•		_ >		····
b	Check box to indicate whether the foundar		ing foundation describe		4942(j)(3) or	4942	<u>(j)(5)</u>
2a	Enter the lesser of the adjusted net	Tax year	41,0040	Prior 3 year			(e) Total
	income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 20°	10	
	investment return from Part X for		j				
b	each year listed 85% of line 2a		 		<u> </u>		
C	Qualifying distributions from Part XII,			 			
·	line 4 for each year listed						
d	Amounts included in line 2c not used directly	·		<u> </u>			
u	for active conduct of exempt activities						
е	Qualifying distributions made directly		<u> </u>				
-	for active conduct of exempt activities						
	Subtract line 2d from line 2c						
3	Complete 3a, b, or c for the						
	alternative test relied upon				1		
а	"Assets" alternative test – enter		1				
	(1) Value of all assets						
	(2) Value of assets qualifying under						
	section 4942(j)(3)(B)(i)		ĺ		[
b	"Endowment" alternative test – enter 2/3						
	of minimum investment return shown in		}				
	Part X, line 6 for each year listed						
С	"Support" alternative test enter						
	(1) Total support other than gross						
	investment income (interest,		1		1		
	dividends, rents, payments on			-			
	securities loans (section 512(a)(5)), or royalties)						
	(2) Support from general public			<u> </u>			
	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		Abi if i	4h - f	- b-d 65 000 a		
ra	rt XV Supplementary Inform	•	•	tne roundatio	n nad \$5,000 o	r more ii	n assets at
1	any time during the ye		ions.)				
' a	Information Regarding Foundation Man List any managers of the foundation who h	-	than 2% of the total co	ontributions receive	ad by the foundation	,	
a	before the close of any tax year (but only if					•	
	N/A	they have contributed	Thore than \$5,000) (c	500 00011011 007 (u)	(-) /		
	List any managers of the foundation who o	own 10% or more of th	e stock of a corporation	n (or an equally la	rge portion of the		
-	ownership of a partnership or other entity)				.g. p		
	N/A						
2	Information Regarding Contribution, G	rant, Gift, Loan, Scho	olarship, etc., Progra	ms:			
	Check here ▶ X if the foundation only				nd does not accept		
	unsolicited requests for funds If the found					er	
	other conditions, complete items 2a, b, c,	and d					
а	The name, address, and telephone number	er or e-mail address of	the person to whom a	pplications should	be addressed		
	N/A						
b	The form in which applications should be s	submitted and informat	tion and materials they	should include			
	N/A						
С	Any submission deadlines						
	N/A						
d	Any restrictions or limitations on awards, s	uch as by geographic	al areas, charitable fiel	ds, kinds of institu	tions, or other		
	factors						
	N/A	<u> </u>					
DAA							Form 990-PF (2013)

Page **11**

3 Grants and Contributions Paid During the	Year or Approved for F	iliture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year SEE STATEMENT 4				
			:	7,000
Total			> 3a	7,000
b Approved for future payment			7 2 7	
N/A				
Total			▶ 3b	

nter gross amounts unless otherwise indicated	Unrelate	d business income	Excluded	by section 512, 513, or 514	(e)
, 	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
Program service revenue	-		+ +		
a					
b			+ 1	-	
			+ +		
d e					
e			7 1		
g Fees and contracts from government agencies					
! Membership dues and assessments			_		
Interest on savings and temporary cash investments			14	26	
Dividends and interest from securities			14	7,000	
Net rental income or (loss) from real estate		·····			
a Debt-financed property					***************************************
b Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other than inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue a					
b					
c		·····			
d					
e					
2 Subtotal Add columns (b), (d), and (e)			0	7,026	
			0	7,026	
2 Subtotal Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e) see worksheet in line 13 instructions to verify calculations)				13	
2 Subtotal Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e) iee worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to t			urposes	13	
2 Subtotal Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e) 4 See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to t Line No. Explain below how each activity for which in	come is reported in colu	mn (e) of Part XVI-A	ontributed	13	7,026
Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) liee worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to t Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	come is reported in colu	mn (e) of Part XVI-A	ontributed	13	7,026
2 Subtotal Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e) 4 see worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to t Line No. Explain below how each activity for which in	come is reported in colu	mn (e) of Part XVI-A	ontributed	13	7,026
Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to t Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	come is reported in colu	mn (e) of Part XVI-A	ontributed	13	7,026
Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to t Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	come is reported in colu	mn (e) of Part XVI-A	ontributed	13	7,026
Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to t Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	come is reported in colu	mn (e) of Part XVI-A	ontributed	13	7,020
Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to t Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	come is reported in colu	mn (e) of Part XVI-A	ontributed	13	7,020
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ra	Exempt Organizations								
1	Did the oras			up any of the follow	wing with any oth	er organization described		Yes	No
•	-	-		-	-	on 527, relating to political		103	
	organization				a., 51, 5, 5, 555.	out out , resuming to position			İ
а	-	om the reporting founda	ation to a non	charitable exempt	organization of				
	(1) Cash	· · · · · · · · · · · · · · · · · · ·		, -			1a(·	n l	x
	(2) Other a	ssets					1a(;		X
b	Other trans								
		f assets to a noncharita	ble exempt o	rganization			16(\mathbf{n}	_x_
		ses of assets from a no		-	1		1b(:		X
	• •	of facilities, equipment,		•			1b(:		X
	(4) Reimbu	rsement arrangements					1b(4	\neg	X
	(5) Loans of	or loan guarantees					1b(:	5)	X
	(6) Perform	nance of services or me	mbership or t	fundraising solicita	tions		1b(3)	X X X
C	Sharing of fa	acilities, equipment, ma	iling lists, oth	er assets, or paid o	employees		1c		X
d	If the answe	er to any of the above is	"Yes," compl	lete the following s	chedule Column	(b) should always show the fa	ur market		
	value of the	goods, other assets, or	services give	en by the reporting	foundation If the	e foundation received less than	n fair market		
	value in any	transaction or sharing	arrangement,	, show in column (d) the value of th	e goods, other assets, or servi	ces received		
	(a) Line no	(b) Amount involved	(c) Nam	e of nonchantable exemp	ot organization	(d) Description of transfe	rs, transactions, and shanng arrangen	ients	
1/2	<u> </u>								
		ļ			 		· -		
	·	· · · · · · · · · · · · · · · · · · ·					······································		
			<u> </u>				<u>-</u> -		
			ļ						
				·					
									
		 			 .				
									
				<u></u>					
			·	·		 			
—		 			···	-			
2a	Is the found	ation directly or indirect	lv affiliated wi	th or related to or	ne or more tax-ex	cempt organizations	· · · · · · · · · · · · · · · · · · ·		
		section 501(c) of the C	-					Yes X	No
b		nplete the following sch	•						,
		(a) Name of organization		(b) Type of o	rganization	(c) De	escription of relationship		
1	N/A								
_									
						ules and statements, and to the best o nich preparer has any knowledge	my knowledge and belief, it is true,		
	Contect a	nd complete Declaration of pr	eparer (other th	an taxpayer) is based of	II all IIIIOIIIIalion of Wi	non preparer has any knowledge	May the IRS discuss this	return	
						with the preparer shown (see instructions)?		No	
lere	e ,	,	_		. 11		(See Instructions),	١, ١, ١	
		Laume	(<u> </u>	7mis -		31/14	effices.		
	Sign	ature of officer or trustee			Date	Title			
	Print/Ty	pe preparer's name			Preparer's signatur	е	Date	Check	lt l
aid					1.6 11	RI	1/27/12	self-em	ployed
		IAM J. BLASER				u Bleser	1/1/3		
-	Only Firm's r					T.E.	PTIN P0011		
3C (Firm's a	eddress ► 450 E				-	Firm's EIN ▶ 20-55		
		INDIA	NAPOLI	S, IN 46	240		Phone no 317 - 5		
							F (aan_DE	(0042)

										40388 P
Form	990-PF]	Oth	ner Notes	and l	Loans Receiv	able		201;	3
L		For ca	lendar year 2013, o	ır tax year begi	nning		, and ending	 		
Name	•							Employ	er Identification Nu	mber
MCK	CEE FOUNDAT	rT ON	TNC					25 6	044322	
MCF	CEE FOUNDA	LION,	INC.					35-6	044322	
FOF	RM 990-PF,	PART	II, LINE	7 - ADD	ITIOI	NAL INFORMA	TION		············	
		Name of b	orrower				Relationship to di	squalified p	erson	
(1) C	THER LOANS									
(2)	 									
(3)		<u>_</u>								
<u>(4)</u>			·							
(5) (6)		_				-				
(7)										
(8)		_								
(9)										
(10)	······································			.,						
				Y				·····		••••••
	Original amount	1	Data of lase	Maturit	y	n.			Intere	
(1)	borrowed 100,0	00	Date of loan 05/16/09	05/16	/19	K(epayment terms		7.0	
(2)		-	00/10/05	337 ±37						
(3)										
(4)										
(5)										
(6)										
(7)										
(8)							·			
(9) (10)										
<u>(.o/</u>									·	
	Sec	urity provid	led by borrower				Purpose	of loan		
(1)	· · · · · · · · · · · · · · · · · · ·					ļ			<u> </u>	
(2)						 				-
(3) (4)		· -				 				
(5)										
(6)										
(7)										
(8)									<u> </u>	
(9)										
(10)			· · · · · · · · · · · · · · · · · · ·				······································		·····	······
***************************************	· · · · · · · · · · · · · · · · · · ·				T	alance due at	Balance due	T	Fair market valu	
	Considera	ition furnish	ned by lender	· · · · · · · · · · · · · · · · · · ·		eginning of year	end of year		(990-PF only)	_
(1)					1	100,000	100,	000	100,	000
(2)					ļ					
(3)					 				· · · · · · · · · · · · · · · · · · ·	
<u>(4)</u>					 					
(5) (6)					 	·		 		
(7)										
(8)										

100,000

100,000

100,000

(9) (10) Totals

Fod

Federal Statements

35-6044322 FYE: 12/31/2013 Page 1

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Descr	iption							
		Total		Net Investment	_	Adjusted Net		Charitable Purpose
ACCOUNTING FEES								
	\$	460	\$_	460	\$_		\$_	
TOTAL	\$	460	\$_	460	\$_	0	\$_	0

Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	 <u> </u>				
	 Total	Net Investment		usted let	Charitable Purpose
EXCISE TAX					
	\$ 66	\$. \$	\$	
TOTAL	\$ 66	\$	0 \$	0 \$	0

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description					
	Total	Net nvestm	Adjusto ent Net		itable oose
EXPENSES	\$	\$	\$	\$	
SECRETARY OF STATE		10			
TOTAL	\$	10 \$	0 \$	0 \$	0

Statement 4 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	Address		
Relationship Status	Purpose	Amount		
AMNESTY INTERNATIONAL	5 PENN PLAZA	NEW YORK NY 10001		
NONE 501C PUBLIC	C CHARITABLE	250		
THE ARTFL PROJECT	1115 EAST 58TH ST	CHICAGO IL 60637		
NONE 501C PUBLIC	CHARITABLE	500		
COUNTRY DANCE & SONG SOCIETY	116 PLEASANT ST. STE. 345	EASTHAMPTON MA 01027		
NONE 501C PUBLIC	CHARITABLE	500		
COTTONWOOD GULCH FOUNDATION	PO BOX 25106	ALBUQUERQUE NM 87125		
NONE 501C PUBLIC	CHARITABLE	100		
CROHN'S & COLITIS FOUNDATION	386 PARK AVENUE SOUTH	NEW YORK NY 10016		
NONE 501C PUBLIC	CHARITABLE	750		
HENDRICKS COUNTY COMMUNITY FOU	NDATI 6319 E US HWY 36 STE 211	AVON IN 46123		
NONE 501C PUBLIC	C CHARITABLE	400		

35-6044322

Federal Statements

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Statement 4 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Address		
Relationship Status	Purpose	Amount		
HUMAN RIGHTS WATCH	350 5TH AVENUE, 34TH FLOO	NEW YORK NY 10118		
NONE 501C PUBLIC		250		
HUMANE SOCIETY OF INDIANAPOLIS	7929 N MICHIGAN RD	INDIANAPOLIS IN 46268		
NONE 501C PUBLIC		375		
J.N. DING DARLING FOUNDATION	1 WILDLIFE DRIVE	SANIBEL FL 33957		
NONE 501C PUBLIC	CHARITABLE	500		
	4245 N FAIRFAX DR STE 100	ARLINGTON VA 22203		
NONE 501C PUBLIC	CHARITABLE	250		
NONE 501C PUBLIC NEW ENGLAND PUBLIC RADIO NONE 501C PUBLIC	131 COUNTY CIRCLE	AMHERST MA 01003		
PLANNED PARENTHOOD FED. OF AMERI	ICA 434 WEST 33RD STREET	NEW YORK NY 10001		
NONE 501C PUBLIC	CHARITABLE	250		
SECOND HELPINGS INC		INDIANAPOLIS IN 46202		
NONE 501C PUBLIC	CHARITABLE	375		
TRINITY EPISCOPAL CHURCH		INDIANAPOLIS IN 46208		
NONE 501C PUBLIC		500		
LITTLE HERCULES FOUNDATION	4945 WALLINGTON DR	HILLIARD OH 43026		
NONE 501C PUBLIC	CHARITABLE	400		
NATIONAL MS SOCIETY	3500 DEPAUW BLVD	INDIANAPOLIS IN 46268		
NONE 501C PUBLIC	CHARITABLE	350		
ROTARY FOUNDATION	ONE ROTARY CENTER			
NONE 501C PUBLIC	CHARITABLE	1,000		
TOTAL		7,000		
-				

40388 MCKEE FOUNDATION, INC **Federal Statements** 35-6044322 Page 1 FYE: 12/31/2013 **Taxable Interest on Investments** Unrelated **Exclusion Postal** US Amount Business Code Code Code Obs (\$ or %) Description 14 INTEREST INCOME 26 \$ TOTAL **Taxable Dividends from Securities** Unrelated Exclusion Postal US Business Code Code Code Obs (\$ or %) Description Amount INTEREST INCOME - NOTE 7,000 14 7,000 \$ TOTAL