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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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OMB No 1545-0052







2013

Open to Public Inspection


For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation ROBERT E & 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 ROOM/SUITE 1		B Telephone number (see instructions) (915) 581-4025	
City or town, state or province, country, and ZIP or foreign postal code EL PASO, TX 799125501		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		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)▶ \$ 8,528,217	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 not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5,013	5,013		
	4 Dividends and interest from securities.	249,040	249,040		
	5a Gross rents	70,323	70,323		
	b Net rental income or (loss) 70,323				
	6a Net gain or (loss) from sale of assets not on line 10	-311,700			
	b Gross sales price for all assets on line 6a 67,134				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications			2,698	
	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)	839			
	12 Total. Add lines 1 through 11	14,015	324,376	2,698	
	13 Compensation of officers, directors, trustees, etc	71,220	64,098	64,098	7,122
	14 Other employee salaries and wages	20,074	18,067	18,067	2,007
	15 Pension plans, employee benefits	15,998	14,399	14,399	1,599
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	6,500	650	650	5,850
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	6,369	534	534	
	19 Depreciation (attach schedule) and depletion . . .	910	910	910	
	20 Occupancy	24,203	19,362	19,362	4,841
	21 Travel, conferences, and meetings	7,020	6,318	6,318	702
	22 Printing and publications	2,768	277	277	2,491
	23 Other expenses (attach schedule).	10,316	6,454	6,796	3,520
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	165,378	131,069	131,411	28,132
	25 Contributions, gifts, grants paid	371,374			371,374
	26 Total expenses and disbursements. Add lines 24 and 25	536,752	131,069	131,411	399,506
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-522,737			
	b Net investment income (if negative, enter -0-)		193,307		
	c Adjusted net income (if negative, enter -0-) . . .				

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			48	15	15
	2	Savings and temporary cash investments			368,563	231,012	231,012
	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 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)			3,803,363	 3,424,529	8,236,862
	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) ▶ _____ 13,934			2,673	 1,763	1,763
	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)			4,233,212	3,715,884	8,528,217
Liabilities	17	Accounts payable and accrued expenses				2,711	
	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)				2,711	
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			4,233,212	3,713,173	
	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)			4,233,212	3,713,173	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)			4,233,212	3,715,884	

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	4,233,212
2	Enter amount from Part I, line 27a	2	-522,737
3	Other increases not included in line 2 (itemize) ▶ _____ 	3	2,698
4	Add lines 1, 2, and 3	4	3,713,173
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,713,173

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)
1 a	JP MORGAN CHASE CAP XII (6 25%)	P	2003-09-26	2013-05-08
b	GEN ELECTRIC CAP 6 625% 'PINES'	P	2002-06-13	2013-01-02
c	EASTMAN KODAK COMPANY	P	2011-01-01	2013-12-31
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 50,000		50,000	
b 8,675		8,675	
c		320,159	-320,159
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			-320,159
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	-311,700
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	

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))
2012	354,622	7,355,916	0 048209
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

2 Total of line 1, column (d).	2	0 279052
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 055810
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	7,742,934
5 Multiply line 4 by line 3.	5	432,133
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,933
7 Add lines 5 and 6.	7	434,066
8 Enter qualifying distributions from Part XII, line 4.	8	399,506

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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	3,866
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3 Add lines 1 and 2.	3	3,866
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,866
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	10,000
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	10,000
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	6,134
11 Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> 0 Refunded <input type="checkbox"/>	11	6,134

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	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)? <i>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.</i>	1b		No
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 <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____			
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? <i>If "No," attach explanation.</i>	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	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 Form 1041 —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 2013, 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	Yes	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? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see 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 2013?.	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))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. <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 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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 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 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</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 2013?	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))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ 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).

☒ Yes ☐ 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?

☐ Yes ☒ No

b

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

5b

No

Organizations relying on a current notice regarding disaster assistance check here. ☒

c

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

☒ Yes ☐ No

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

6a

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

☐ Yes ☒ No

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?

☐ Yes ☒ 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. ☒

Form 990-PF (2013)

Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

NONE

Total number of others receiving over \$50,000 for professional services. 1

Part IX-A

Expenses

1

Part IX-B

Amount

1 N/A

Total. Add lines 1 through 3

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	7,619,688
b	Average of monthly cash balances.	1b	180,831
c	Fair market value of all other assets (see instructions).	1c	60,328
d	Total (add lines 1a, b, and c).	1d	7,860,847
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	7,860,847
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	117,913
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,742,934
6	Minimum investment return. Enter 5% of line 5.	6	387,147

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	387,147
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	3,866
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,866
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	383,281
4	Recoveries of amounts treated as qualifying distributions.	4	2,698
5	Add lines 3 and 4.	5	385,979
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	385,979

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	399,506
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	399,506
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	399,506
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				385,979
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.	109,122			
b From 2009.	126,395			
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.	235,517			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 399,506				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				385,979
e Remaining amount distributed out of corpus	13,527			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	249,044			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 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 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). . . .	109,122			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	139,922			
10 Analysis of line 9				
a Excess from 2009. . . .	126,395			
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .	13,527			

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 2013, 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) 2013	(b) 2012	(c) 2011	(d) 2010	
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 address 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

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, 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)				
a Paid during the year See Additional Data Table				
Total			3a	371,374
b Approved for future payment EL PASO ZOOLOGICAL SOCIETY PO BOX 10179 EL PASO,TX 799950179		PC	GIRAFFE ENCOUNTER HUT - 2ND INSTALL	50,000
Total			3b	50,000

Enter gross amounts unless otherwise indicated


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

Form **990-PF** (2013)


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 	PRES /TREAS 40 00	68,798	6,750	0
PO BOX 220599 EL PASO,TX 79913				
MARGARET MCKEE LUND 	SEN VP/TRUST 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
F JAMES MCKEE 	VP/TRUSTEE 0 10	0	0	379
PO BOX 220599 EL PASO,TX 79901				
SUSAN J MCKEE 	VP/TRUSTEE 0 10	0	0	296
PO BOX 220599 EL PASO,TX 79913				
SHARON HAYS HERRERA 	VP/TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
JAMES T MCKEE 	VP/TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
PHILIP RUSSELL MCKEE 	VP/TRUSTEE 0 10	0	0	681
PO BOX 220599 EL PASO,TX 79913				
HELEN LUND YANCEY 	VP/SECRETARY 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
CHARLOTTE MCKEE COHEN 	VP/ASSIST SE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
ROBERT E MCKEE IV 	TRUSTEE 0 10	0	0	1,570
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	0
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	614
PO BOX 220599 EL PASO,TX 79913				
KAREN L MCKEE 	TRUSTEE 0 10	2,422	0	0
PO BOX 220599 EL PASO,TX 79901				
HA AL WOODS 	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
PAUL ALAN WOODS 	TRUSTEE 0 10	0	0	789
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)				
a <i>Paid during the year</i>				
CHURCH OF THE HOLY CROSS EPISCOPAL PO BOX 1090 EDGEWOOD,NM 87015		PC	PROTECTION FROM FLOODING	5,000
EL PASO HOLOCAUST MUSEUM 715 N OREGON ST EL PASO,TX 79902		PC	MAINTENANCE OF PERMANENT EXHIBIT	2,500
EL PASO SYMPHONY ORCHESTRA PO BOX 180 EL PASO,TX 79942		PC	EDUCATION AND OUTREACH ACTIVITIES	7,500
EL PASO SYMPHONY YOUTH ORCHESTRAS PO BOX 180 EL PASO,TX 79942		PC	SCHOLARSHIPS FOR TUITION	5,000
EL PASO ZOOLOGICAL SOCIETY PO BOX 10179 EL PASO,TX 799950179		PC	GIRAFFE ENCOUNTER HUT - 1ST INSTALL,	50,000
EL PASO ZOOLOGICAL SOCIETY PO BOX 10179 EL PASO,TX 799950179		PC	FEATHERED INHABITANTS	1,000
NATIONAL SOC OF ARTS AND LETTERS 4122 EMORY ROAD EL PASO,TX 79922		PC	ANNUAL COMPETITION COACHING COSTS	1,000
ROSWELL SYMPHONY ORCHESTRA 1717 WEST SECOND STREET SUITE 205 ROSWELL,NM 88201		PC	"SHADOW ORCHESTRA" PROGRAM	2,000
SPANISH COLONIAL ARTS SOCIETY PO BOX 5378 SANTA FE,NM 87502		PC	YOUTH OUTREACH PROGRAM	3,500
CHURCH OF ST CLEMENT 810 NORTH CAMPBELL EL PASO,TX 79902		PC	MCKEE CHAPEL MAINTENANCE	5,000
THE WOMAN'S CLUB OF EL PASO 1400 N MESA EL PASO,TX 79902		PC	HANDRAIL AND RAILING FOR BALCONY	4,750
NEW MEXICO STATE UNIVERSITY NMSU AGRICULTURE LAS CRUCES,NM 880038006		PC	AGRICULTURE SCHOLARSHIPS	5,000
NEW MEXICO STATE UNIVERSITY PO BOX 3590 LAS CRUCES,NM 880033590		PC	ENGINEERING SCHOLARSHIPS	10,000
NEW MEXICO STATE UNIVERSITY PO BOX 3001 LAS CRUCES,NM 880038001		PC	HEALTH AND SOCIAL SERV SHOLARSHIPS	3,000
NEW MEXICO STATE UNIV LIBRARY MSC 3475 BOX 300006 LAS CRUCES,NM 880038006		PC	ENGINEERING REFERENCE MATERIALS	11,500
Total  3a				371,374


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)				
a <i>Paid during the year</i>				
TEXAS A & M UNIVERSITY COLLEGE STATION DEPT OF CONSTRUCTION SC COLLEGE STATION,TX 77843		PC	CONSTRUCTION SCIENCE SCHOLARSHIPS	5,000
UNIVERSITY OF NEW MEXICO MSC07 4260-1 UNM ALBUQUERQUE,NM 87131		PC	CIVIL ENGINEERING SCHOLARSHIPS	10,000
UNIVERSITY OF TEXAS 1 UNIVERSITYSTATION C1700 AUSTIN,TX 787120273		PC	ENGIN OR ARCHITECTURAL SCHOLARSHIPS	10,000
UNIVERSITY OF TEXAS AT EL PASO 1100 N STANTON STE 201 EL PASO,TX 79902		PC	ENGINEERING SCHOLARSHIPS	10,000
UNIVERSITY OF TEXAS AT EL PASO 1100 N STANTON STE 201 EL PASO,TX 79902		PC	HEALTH SCIENCES SCHOLARSHIPS	5,000
UNIVERSITY OF TEXAS AT EL PASO 1100 N STANTON STE 201 EL PASO,TX 79902		PC	BUILD NEW HEALTH & NURSING COLLEGE	40,000
CARLOS RIVERA ELEMENTARY PTA 6445 ESCONDIDO DR EL PASO,TX 79902		PC	LANDSCAPING	7,500
CEDAR HILL ISD 285 UPTOWN BOULEVARD CEDAR HILL,TX 75104		PC	GRANTS TO OUTSTANDING TEACHERS	5,000
CEDAR HILL ISD 285 UPTOWN BOULEVARD CEDAR HILL,TX 75104		PC	CAMPUS GRANTS FOR SPECIFIC NEEDS	5,000
EL PASO ISD EDUCATION FOUNDATION 6531 BOEING DRIVE EL PASO,TX 79925		PC	IMPACT GRANTS & COLLEGE SCHOLARSHIPS	2,500
INDEP ELECTRICAL CONTRACTORS SOUTHERN NM CHAPTER PO BOX 16378 LAS CRUCES,NM 88004		NC	BUILD 10 LAB WORK STATIONS	10,000
LAKEHILL PREPARATORY SCHOOL 2720 HILLSIDE DRIVE DALLAS,TX 75214		PC	IPADS FOR TEACHERS	2,500
OAK HILL ACADEMY 9407 MIDWAY ROAD DALLAS,TX 75220		PC	12 LAPTOPS WITH VIRUS SECURITY	6,924
POLK ELEMENTARY PTA 940 BELVIDERE EL PASO,TX 79912		PC	SUPPORT OUTDOOR LEARNING ENVIRONMENT	5,000
STATE FAIR OF TEXAS PO BOX 150009 DALLAS,TX 75315		PC	COLLEGE SCHOLARSHIPS	7,500
Total  3a				371,374


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)				
a <i>Paid during the year</i>				
SCOTTISH RITE HOSPITAL FOR CHILDREN 2222 WELBORN STREET DALLAS,TX 75219		PC	3 SYRINGE PUMPS	9,000
UNIVERSITY MEDICAL CTR FOUNDATION 1400 HARDAWAY SUITE 220 EL PASO,TX 79903		PC	SURVIVING CANCER PROGRAM SUPPORT	10,000
UMCF - EL PASO CHILDREN'S HOSPITAL 1400 HARDAWAY SUITE 220 EL PASO,TX 79903		PC	MEMORIAL FOR BARBARA MCKEE WOODWARD	2,000
BORDER AIDS PARTNERSHIP 310 NORTH MESA 10TH FL EL PASO,TX 79901		PC	HIV/AIDS EDUCATION AND PREVENTION	2,500
EL PASO CHILD GUIDANCE CENTER 2701 E YANDELL EL PASO,TX 79903		PC	MENTAL HEALTH SERVICES FOR CHILDREN	2,500
NATIONAL ALLIANCE ON MENTAL ILLNESS PO BOX 9771 EL PASO,TX 79995		PC	PROMOTION AND EXTEND SERVICES	2,500
AMERICAN RED CROSS EL PASO AREA CHAPTER 3620 ADMIRAL STREET EL PASO,TX 79925		PC	MILITARY FAMILY RESILIENCY PROJECT	3,000
ASSISTANCE LEAGUE OF EL PASO PO BOX 3735 EL PASO,TX 79923		PC	OPERATION SCHOOL BELL	5,000
CANDLELIGHTERS 1400 HARDAWAY SUITE 206 EL PASO,TX 79903		PC	EMERGENCY FUNDS PROGRAM	3,000
CASA COURT APPOINTED SPECIAL ADVOC 500 E SAN ANTONIO SUITE 312 EL PASO,TX 79901		PC	VOLUNTEER RECRUITMENT AND TRAINING	5,000
CHILD CRISIS CENTER OF EL PASO 2100 NORTH STEVENS EL PASO,TX 79930		PC	DIRECT SHELTER SERVICES	5,000
CRIME STOPPERS OF EL PASO PO BOX 33 EL PASO,TX 79940		PC	REWARDS	1,500
DOGWOOD CANYON AUDUBON CENTER 1206 WEST FM 1382 CEDAR HILL,TX 75104		PC	EXPEDITION SCIENCE	1,500
EL PASO DRIVE A MEAL COUNCIL 4120 RIO BRAVO STREET SUITE 218 EL PASO,TX 79902		PC	MEALS TO ELDERLY OR THE HOMEBOUND	5,000
FOREVER YOUNG SENIOR WISH ORG 701 BELLE WATLEY COLLIERVILLE,TN 38017		PC	TAKE VETERANS TO EUROPE	5,000
Total  3a				371,374

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)				
a <i>Paid during the year</i>				
GUIDE DOGS OF TEXAS INC 1503 ALLENA DR SAN ANTONIO,TX 78213		PC	TRAINING AND EQUIPPING ONE GUIDE DOG	5,000
MAKE-A-WISH FNDN OF NORTH TEXAS PO BOX 13045 EL PASO,TX 79913		PC	FULFILLING WISHES FOR CHILDREN	3,000
RECORDING LIBRARY OF WEST TEXAS 2012 WEST CUTHBERT MIDLAND,TX 79701		PC	OPERATING SUPPORT	3,000
RIO BRAVO THERAPY SERVICES INC 7120 CANYON RUN DRIVE EL PASO,TX 79912		PC	IMPROVEMENTS AND MAINTENANCE	4,500
SPECIAL OLYMPICS 4100 RIO BRAVO SUITE 311 EL PASO,TX 79902		PC	EQUIPMENT, SUPPLIES, AND AWARDS	2,500
THE SALVATION ARMY 4300 EAST PAISANO DRIVE EL PASO,TX 79905		PC	SHELTER AND FOOD PROGRAM	5,000
CANDLELIGHTERS OF THE EL PASO AREA 1400 HARDAWAY EL PASO,TX 79903		PC	SUNSHINE / MICHELLE PROJECT	1,000
EL PASO TIMES SENIOR FUND PO BOX 20 EL PASO,TX 79901		PC	SENIOR FUND	1,000
EL PASO TIMES OPERATION NOEL PO BOX 981021 EL PASO,TX 799981021		PC	OPERATION NOEL	1,000
RESCUE MISSION OF EL PASO 1949 W PAISANO EL PASO,TX 79922		PC	OPERATIONS	1,000
SOCIETY OF ST VINCENT DE PAUL 2104 N PIEDRAS EL PASO,TX 79930		PC	OPERATIONS	1,000
WEST TEXAS FOOD BANK PO BOX 371263 EL PASO,TX 79937		PC	OPERATIONS	1,000
AZTEC BOYS AND GIRLS CLUB PO BOX 488 AZTEC,NM 87410		PC	TEEN CENTER AND CLUB	7,500
CUIDAD NUEVA COMMUNITY OUTREACH 810 N CAMPBELL EL PASO,TX 79902		PC	YOUTH PROGRAMS	15,000
CREATIVE KIDS INC 504 SAN FRANCISCO STREET EL PASO,TX 79901		PC	PROJECT AIM SUPPORT	2,500
Total  3a				371,374

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)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 5400 SUNCREST DRIVE A-5 EL PASO,TX 79912		PC	SPONSOR 4 CAMPERS AT MDA SUMMER CAMP	3,200
SHERIFF'S POSSE INC PO BOX 1597 SUNLAND PARK,NM 88063		PC	CHRISTMAS TOY PROGRAM	3,000
Total  3a				371,374

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2013

Attachment
Sequence No **179**

Name(s) shown on return
ROBERT E & EVELYN MCKEE FOUNDATION

Business or activity to which this form relates
INDIRECT DEPRECIATION

Identifying number

74-6036675

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	910

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	910
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2013 Accounting Fees Schedule

Name: ROBERT E & EVELYN MCKEE FOUNDATION

EIN: 74-6036675

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTANTS	6,500	650	650	5,850

TY 2013 Compensation Explanation**Name:** ROBERT E & EVELYN MCKEE FOUNDATION**EIN:** 74-6036675

Person Name	Explanation
LOUIS B MCKEE	
MARGARET MCKEE LUND	
F JAMES MCKEE	
SUSAN J MCKEE	
SHARON HAYS HERRERA	
JAMES T MCKEE	
PHILIP RUSSELL MCKEE	
HELEN LUND YANCEY	
CHARLOTTE MCKEE COHEN	
ROBERT E MCKEE IV	
C STEVEN MCKEE	
ELIZABETH MCKEE TATUM	
LINDA HAYS GUNTER	
R BRIAN MCKEE DVM	
KAREN L MCKEE	
HA AL WOODS	
PAUL ALAN WOODS	

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

TY 2013 Depreciation Schedule

Name: ROBERT E & 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						
CONVENIENCE STORE LAND - ALBUQUERQUE, NM		18,195							
CONVENIENCE STORE BLDG - INGLESIDE, TX		38,050	38,050						
CONVENIENCE STORE LAND - INGLESIDE, TX		10,750							
CONVENIENCE STORE BLDG - KERRVILLE, TX		46,692	46,692						
CONVENIENCE STORE LAND - KERRVILLE, TX		23,379							
COPENHAGEN DESK & CHAIR	1988-06-20	918	918	S/L	5 0000				
COPENHAGEN COMPUTER TABLE	1994-03-31	224	224	S/L	5 0000				
COPENHAGEN DESK & CHAIR	1999-07-28	2,962	2,962	S/L	5 0000				
COPENHAGEN CONFERENCE TABLE	2002-02-13	2,438	2,438	S/L	5 0000				
IBM PERSONAL WHEELWRITER 2	1995-04-05	498	498	S/L	5 0000				
FRIDEN SE 75 POSTAGE SCALE	1996-05-20	1,095	1,095	S/L	5 0000				
PANASONIC TELEPHONE SYSTEM	1999-07-26	3,013	3,013	S/L	5 0000				
HP PAVILLION HPE H8Z COMPUTER	2011-10-14	2,254	295	S/L	5 0000	451	451	451	
EPSON STYLUS PHOTO R2880 PRINTER	2009-01-12	660	522	S/L	5 0000	132	132	132	
EPSON V750-M PRO SCANNER	2009-02-09	727	569	S/L	5 0000	145	145	145	
GATEWAY DX4200-09 COMPUTER	2009-07-13	600	415	S/L	5 0000	120	120	120	
HP IPS MONITOR	2011-10-14	308	75	S/L	5 0000	62	62	62	

TY 2013 Investments Corporate
Stock Schedule

Name: ROBERT E & 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	140,250
AT&T - 3000 SHARES	90,274	105,480
BANK OF AMERICA CORP. - 1000 SHARES	51,169	15,570
BRYSTOL-MYERS SQUIBB CO. - 6000 SH	160,162	318,900
COCA-COLA COMPANY - 6000 SHARES	123,954	247,860
DU PONT E.I. DE NEMOURS - 3000 SH	120,539	194,910
EASTMAN KODAK COMPANY - 5000 SHARES		
EXXONMOBIL CORP - 36600 SHARES	204,472	3,703,920
GENERAL ELECTRIC COMPANY - 3500 SH	103,026	98,105
INTEL CORPORATION - 4000 SHARES	141,470	103,800
JOHNSON AND JOHNSON - 3000 SHARES	157,023	274,770
MONDELEZ INTERNATIONAL,INC - 4000 SH	76,595	141,200
J.P. MORGAN CHASE & CO - 4000 SHARES	142,757	233,920
KRAFT FOODS GROUP, INC - 1333 SHARES	41,396	71,862
LOWES COMPANIES INC - 1000 SHARES	21,032	49,550
MICROSOFT CORPORATION - 8000 SHARES	198,839	299,280
PFIZER, INC - 1970 SHARES	34,790	60,341
ROYAL DUTCH SHELL CL A - 1000 SHARES	57,778	71,270
WASTE MANAGEMENT, INC - 10000 SHARES	309,113	448,700
AMEREN CORPORATION - 5150 SHARES	146,206	186,224
DOMINION RESOURCES INC. - 2000 SH	64,312	129,380
HAWAIIAN ELECTRIC IND INC - 14000 SH	207,035	364,840
PINNACLE WEST - 1000 SHARES	41,351	52,920
SOUTHERN COMPANY - 5000 SHARES	172,254	205,550
TECO ENERGY INC - 9000 SHARES	145,096	155,160
XCEL ENERGY INC - 9000 SHARES	138,459	251,460
GEN. ELECTRIC CAP 6.625 'PINES'		
JP MORGAN CHASE CAP. XII (6.25%)		
MERRILL LYNCH PFD. 6.45% - 2000 SH	46,472	49,200
PRINCIPAL FIN. GP 6.518% PFD - 2000	50,493	47,720

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALLIANCEBERNSTEIN INCOME FD - 16000	176,662	114,080
EATON VANCE SENIOR INC TRUST - 8000	71,603	55,280
INVESCO VAN KAMPEN INC TRUST - 9000	73,736	45,360

TY 2013 Investments - Land Schedule**Name:** ROBERT E & EVELYN MCKEE FOUNDATION**EIN:** 74-6036675

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

TY 2013 Land, Etc. Schedule**Name:** ROBERT E & 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		
COPENHAGEN COMPUTER TABLE	224	224		
COPENHAGEN DESK & CHAIR	2,962	2,962		
COPENHAGEN CONFERENCE TABLE	2,438	2,438		
IBM PERSONAL WHEELWRITER 2	498	498		
FRIDEN SE 75 POSTAGE SCALE	1,095	1,095		
PANASONIC TELEPHONE SYSTEM	3,013	3,013		
HP PAVILLION HPE H8Z COMPUTER	2,254	746	1,508	1,508
EPSON STYLUS PHOTO R2880 PRINTER	660	654	6	6
EPSON V750-M PRO SCANNER	727	714	13	13
GATEWAY DX4200-09 COMPUTER	600	535	65	65
HP IPS MONITOR	308	137	171	171

TY 2013 Other Assets Schedule

Name: ROBERT E & 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 2013 Other Expenses Schedule**Name:** ROBERT E & EVELYN MCKEE FOUNDATION**EIN:** 74-6036675

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE SUPPLIES,SVCS, EQUIPME	5,627	2,814	2,814	2,813
MEMBERSHIPS, DUES, SUBSCRIP	2,570	2,570	2,570	
MAIL/POSTAGE	647	324	324	323
BANK SERVICE CHARGES	279	140	140	139
LICENSES/PERMITS	284	142	142	142
MISCELLANEOUS	207	104	104	103
ENTERTAINMENT	684	342	684	
BROKER/TRANSACTION FEES	18	18	18	

TY 2013 Other Income Schedule

Name: ROBERT E & EVELYN MCKEE FOUNDATION

EIN: 74-6036675

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SALE OF PUBLICATIONS	839		

TY 2013 Other Increases Schedule

Name: ROBERT E & EVELYN MCKEE FOUNDATION

EIN: 74-6036675

Description	Amount
REFUND OF 2009 GRANT FUNDS	2,698

TY 2013 Taxes Schedule

Name: ROBERT E & EVELYN MCKEE FOUNDATION

EIN: 74-6036675

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	5,835			
FOREIGN TAXES WITHHELD	534	534	534	

Robert E. and Evelyn McKee Foundation, EIN 74-6036675

Attachment to 2013 Form 990-PF

Return of Private Foundation

Part VII-B, 5c - Statement required by Reg. 53.4945-5(d)

Information with respect to Expenditure Responsibility Grant

Grantee: Independent Electrical Contractors, Southern New Mexico Chapter, P.O. Box
16378, Las Cruces, New Mexico 88004

Date and amount: 3/11/2013 \$10,000

Purpose: Build 10 lab work stations for hands-on training of apprentices

Amounts expended by grantee: \$10,000

To the knowledge of the grantor no part of the grant funds have been used for any purposes other than those intended under this grant award.

Dates of reports received from the grantee: December 13, 2013

Verification: No verification of the grantee's reports was undertaken as there has not been any reason to doubt their accuracy or reliability.