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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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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

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)▶\$ 8,701,524		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
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.)			

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)	6,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	6,492	6,492		
	4 Dividends and interest from securities.	260,210	260,210		
	5a Gross rents	83,160	83,160		
	b Net rental income or (loss) <u>83,160</u>				
	6a Net gain or (loss) from sale of assets not on line 10 	64,908			
	b Gross sales price for all assets on line 6a <u>141,503</u>				
	7 Capital gain net income (from Part IV, line 2) . . .		3,125		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 612			
	12 Total. Add lines 1 through 11	421,382	352,987		
	13 Compensation of officers, directors, trustees, etc	71,204	64,084	64,084	7,120
	14 Other employee salaries and wages	22,809	20,528	20,528	2,281
	15 Pension plans, employee benefits	16,269	14,642	14,642	1,627
	16a Legal fees (attach schedule)	 340	34	34	306
	b Accounting fees (attach schedule)	 6,000	600	600	5,400
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 4,424	558	558	
	19 Depreciation (attach schedule) and depletion	 595	595	595	
	20 Occupancy	25,305	20,244	20,244	5,061
	21 Travel, conferences, and meetings	8,200	7,380	7,380	820
	22 Printing and publications	3,906	391	391	3,515
	23 Other expenses (attach schedule)	 12,391	8,484	8,916	3,475
	24 Total operating and administrative expenses. Add lines 13 through 23	171,443	137,540	137,972	29,605
	25 Contributions, gifts, grants paid	369,458			369,458
	26 Total expenses and disbursements. Add lines 24 and 25	540,901	137,540	137,972	399,063
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-119,519			
	b Net investment income (if negative, enter -0-)		215,447		
	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	15	130	130
	2	Savings and temporary cash investments	231,012	188,656	188,656
	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)	3,424,529	3,347,934	8,453,005
	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) ▶ _____ 14,529	1,763	1,168	1,168
	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)	3,715,884	3,596,453	8,701,524
Liabilities	17	Accounts payable and accrued expenses	2,711	2,799	
	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	2,799	
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	3,713,173	3,593,654	
	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 instructions)	3,713,173	3,593,654	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	3,715,884	3,596,453	

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 3,713,173
2	Enter amount from Part I, line 27a	2 -119,519
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 3,593,654
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 3,593,654

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	3,125
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 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))	
2013	399,506	7,742,934	0 051596	
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	
2	Total of line 1, column (d).		2	0 266696
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 053339
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	8,188,594
5	Multiply line 4 by line 3.		5	436,771
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	2,154
7	Add lines 5 and 6.		7	438,925
8	Enter qualifying distributions from Part XII, line 4.		8	399,063
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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
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		14,309	
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.		34,309	
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-		54,309	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a10,000	
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.		710,000	
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.		105,691	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 0 Refunded <input type="checkbox"/>		115,691	

Part VII-AStatements Regarding Activities

1a		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a		Yes		No	
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b				No	
		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.							
c		Did the foundation file Form 1120-POL for this year?		1c				No	
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <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?		2				No	
		If "Yes," attach a detailed description of the activities.							
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3				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?		5				No	
		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 conflict with the state law remain in the governing instrument?		6		Yes			
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7		Yes			
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX							
b		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b		Yes			
9		Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9				No	
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. <input type="checkbox"/>		10		Yes			

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 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

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 instructions)? <input type="checkbox"/> No 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 2014?. <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. <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). <input type="checkbox"/>	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 2014 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 2014.</i>). <input type="checkbox"/>	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 2014?	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 4945(d)(4)(A)? (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

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.

Part VIII

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Part IX-A Summary of Direct Charitable Activities

1	
2	
3	
4	

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	

[illegible]

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	8,125,461
b	Average of monthly cash balances.	1b	128,099
c	Fair market value of all other assets (see instructions).	1c	59,733
d	Total (add lines 1a, b, and c).	1d	8,313,293
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	8,313,293
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	124,699
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,188,594
6	Minimum investment return. Enter 5% of line 5.	6	409,430

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	409,430
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	4,309
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,309
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	405,121
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	405,121
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	405,121

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	399,063
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	399,063
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	399,063

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				405,121
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				126,395
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				13,527
f Total of lines 3a through e.	139,922			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 399,063				
a Applied to 2013, 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 2014 distributable amount.				399,063
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	6,058			6,058
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	133,864			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	120,337			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	13,527			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				13,527
e Excess from 2014. . . .				

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 2014, 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) 2014	(b) 2013	(c) 2012	(d) 2011	
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	369,458
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** _____ Signature of officer or trustee	2015-05-14 _____ Date	***** _____ Title


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

Paid Preparer Use Only	Print/Type preparer's name BRENDA YEAGER	Preparer's Signature	Date 2015-05-15	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00146357
	Firm's name <input checked="" type="checkbox"/> GIBSON RUDDOCK PATTERSON LLC			Firm's EIN <input checked="" type="checkbox"/> 26-1159690	
	Firm's address <input checked="" type="checkbox"/> 600 SUNLAND PARK DR STE 6-300 EL PASO, TX 799125167			Phone no (915) 356-3700	

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	67,500	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	906
PO BOX 220599 EL PASO,TX 79901				
SUSAN J MCKEE	VP/TRUSTEE 0 10	0	0	362
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	822
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	564
PO BOX 220599 EL PASO,TX 79913				
C STEVEN MCKEE	TRUSTEE 0 10	0	0	354
PO BOX 220599 EL PASO,TX 79913				
JACKIE TATUM LAMBERTI	TRUSTEE 0 10	0	0	687
PO BOX 220599 EL PASO,TX 79913				
LINDA HAYS GUNTER	TRUSTEE 0 10	0	0	586
PO BOX 220599 EL PASO,TX 79913				
R BRIAN MCKEE DVM	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO,TX 79913				
KAREN L MCKEE	TRUSTEE 5 69	3,704	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	370
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 Paid during the year				
EL PASO MUSEUM OF HISTORY 510 N SANTA FE STREET EL PASO,TX 79901		PC	CONSERVATION FUND	2,500
EL PASO PRO MUSICA PO BOX 13328 EL PASO,TX 79913		PC	EDUCATIONAL OUTREACH PROGRAMS	2,000
EL PASO SYMPHONY ORCHESTRA PO BOX 180 EL PASO,TX 79942		PC	EDUCATION AND OUTREACH PROGRAMS	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 - 2ND INSTALL	50,000
NATIONAL SOC OF ARTS AND LETTERS 4122 EMORY ROAD EL PASO,TX 79922		PC	NSAL ANNUAL COMPETITION COSTS	1,000
THE CHURCH OF ST CLEMENT 810 NORTH CAMPBELL EL PASO,TX 79902		PC	MCKEE CHAPEL MAINTENANCE	10,000
THE WOMEN'S CLUB OF EL PASO 1400 NORTH MESA EL PASO,TX 79902		PC	PAINT BUILDING AND TRIM	2,500
NEW MEXICO STATE UNIVERSITY NMSU AGRICULTURE LAS CRUCES,NM 88003		PC	AGRICULTURE SCHOLARSHIPS	5,000
NEW MEXICO STATE UNIVERSITY PO BOX 3590 LAS CRUCES,NM 88003		PC	ENGINEERING SCHOLARSHIPS	10,000
NEW MEXICO STATE UNIVERSITY PO BOX 3001 LAS CRUCES,NM 880038001		PC	HEALTH AND SOCIAL SERV SCHOLARSHIPS	3,000
NEW MEXICO STATE UNIV LIBRARY MSC 3475 BOX 300006 LAS CRUCES,NM 880038006		PC	MOMENTUM PRESS DIGITAL LIBRARY	13,021
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 & ARCHITECTURAL SCHOLARSHIPS	10,000
Total  3a				369,458


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 Paid during the year				
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
CARLOS RIVERA ELEMENTARY PTA 6445 ESCONDIDO DR EL PASO,TX 79902		PC	ADDRESS EROSION OF SCHOOL PROPERTY	7,500
CATCHING THE DREAM 8200 MOUNTAIN ROAD NE SUITE 203 ALBUQUERQUE,NM 87110		PC	SCHOLARSHIPS FOR NATIVE AMERICANS	2,500
LAKEHILL PREPARATORY SCHOOL 2720 HILLSIDE DRIVE DALLAS,TX 75214		PC	IPADS FOR CLASSROOM ACTIVITIES	10,000
OAK HILL ACADEMY 9407 MIDWAY ROAD DALLAS,TX 75220		PC	12 IPAD4 DEVICES FOR CLASSROOM	8,387
REAL SCHOOL GARDENS 1700 UNIVERSITY DRIVE SUITE 260 FORT WORTH,TX 76107		PC	BUILD OUTDOOR CLASSROOM SPACE	5,000
RISE SCHOOL OF DALLAS 5923 ROYAL LANE DALLAS,TX 75230		PC	GET SET FOR SCHOOL PROGRAM	2,000
SANTA FE GIRLS' SCHOOL 310 WEST ZIA ROAD SANTA FE,NM 87505		PC	TUITION ASSISTANCE	10,650
STATE FAIR OF TEXAS PO BOX 15009 DALLAS,TX 79315		PC	COLLEGE SCHOLARSHIPS	7,500
TEXAS SCOTTISH RITE HOSPITAL 2222 WELBORN STREET DALLAS,TX 75219		PC	ORTHOTICS/PROSTHETICS DEPARTMENT	10,000
SHRINERS HOSPITALS FOR CHILDREN 6977 MAIN ST HOUSTON,TX 77030		PC	OPERAT SUPPORT HOUSTON & GALVESTON	10,000
TEXAS TECH HEALTH SCIENCE CENTER 5001 EL PASO DRIVE EL PASO,TX 79905		PC	GARBAR BREAST CARE CENTER	5,000
UNIVERSITY MEDICAL CENTER FNDN 1400 HARDAWYAY SUITE 220 EL PASO,TX 79903		PC	SURVIVING CANCER PROGRAM	10,000
ALZHEIMER'S ASSOCIATION - WEST TX 4687 N MESA STE 200 EL PASO,TX 79912		PC	OUTREACH AND AWARENESS	10,000
Total 3a				369,458

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 Paid during the year				
EL PASO CHILD GUIDANCE CENTER 2701 EAST YANDELL EL PASO, TX 79903		PC	SERVICES FOR CHILDREN AND FAMILIES	2,500
ARTSMART PO BOX 22363 SANTA FE, NM 87502		PC	ARTCLUB AFTER -SCHOOL PROGRAM	11,700
ASSISTANCE DOGS OF THE WEST PO BOX 31027 SANTA FE, NM 87594		PC	COURTHOUSE DOGS PROGRAM	2,500
ASSISTANCE LEAGUE PO BOX 3735 EL PASO, TX 79923		PC	OPERATION SCHOOL BELL	5,000
BOOKS ARE GEMS 7744 NORTH LOOP SUITE B EL PASO, TX 79915		PC	NEW AND USED BOOKS	2,500
BRIDGES SAFEHOUSE INC PO BOX 1161 CEDAR HILL, TX 75106		PC	REMODELING AND REPAIRS	5,000
CANDLELIGHTERS 1400 HARDAWAY STE 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	OPERATIONAL SUPPORT	5,000
EL PASO DIABETES ASSOCIATION 1220 MONTANA AVENUE EL PASO, TX 79902		PC	REPAIRS AND RENOVATIONS	2,500
FOREVER YOUNG SENIOR WISH ORG 701 BELLE WATLEY COLLIERVILLE, TN 38017		PC	SPONSOR NORMANDY D-DAY WWII VETERANS	5,000
HOUCHEN COMMUNITY CENTER 609 SOUTH TAYS STREET EL PASO, TX 79901		PC	CHILDCARE PROGRAM	2,500
MAKE A WISH FNDN OF NORTH TEXAS PO BOX 13045 EL PASO, TX 79913		PC	FULFILLING WISHES FOR CHILDREN	3,000
PAGE ROBBINS ADULT DAY CARE 1961 S HOUSTON LEVEE RD COLLIERVILLE, TN 38017		PC	PURCHASE OF CHAIRS	7,500
RECORDING LIBRARY OF WEST TEXAS 2012 WEST CUTHBERT MIDLAND, TX 79701		PC	OPERATING SUPPORT	3,000
SPECIAL OLYMPICS 4100 RIO BRAVO STE 311 EL PASO, TX 79702		PC	EQUIPMENT, SUPPLIES AND AWARDS	5,000
Total  3a				369,458

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>				
THE ARC 4902 GROVER AVE AUSTIN,TX 78756		PC	JOB SKILLS AND SOCIALIZATION TRNG	10,000
THE FAMILY YMCA 1450 IRIS STREET LOS ALAMOS,NM 87544		PC	ESPANOLA TEEN CENTER	2,500
THE MUSTARD SEED A COMMUNITY CAFE 809 ROSINANTE RD EL PASO,TX 79922		PC	FOOD AND BUILD VEGETABLE GARDEN	4,500
CANDLELIGHTERS OF THE EL PASO AREA 1400 HARDAWAY STE 206 EL PASO,TX 79903		PC	SUNSHINE/MICHELLE PROJECT	1,000
EL PASO TIMES SENIOR FUND 500 W OVERLAND STE 150 TIMES PLAZA EL PASO,TX 79901		PC	EL PASO SENIORS 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 & GIRLS CLUB PO BOX 488 AZTEC,NM 87410		PC	TEEN CENTER	7,500
CIUDAD NUEVA COMMUNITY OUTREACH 810 NORTH CAMPBELL EL PASO,TX 79902		PC	GUIDANCE, SUPPORT AND TRAINING	15,000
EL PASO KIDS-N-CO PO BOX 971333 EL PASO,TX 79997		PC	REPAIRS, EQUIPMENT, AND SUPPLIES	5,000
MUSCULAR DYSTROPHY ASSOCIATION 5400 SUNCREST DRIVE A-5 EL PASO,TX 79912			SUMMER CAMP	3,200
Total  3a				369,458

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2014</div>
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<div>Name of the organization</div> <div>ROBERT E & EVELYN MCKEE FOUNDATION</div>	<div>Employer identification number</div> <div>74-6036675</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization ROBERT E & EVELYN MCKEE FOUNDATION	Employer identification number 74-6036675
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	PATRICK THOMAS MCKEE FOUNDATION 5460 SOUTH QUEBEC STREET SUITE 335 GREENWOOD VILLAGE, CO 80111	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization ROBERT E & EVELYN MCKEE FOUNDATION	Employer identification number 74-6036675
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Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization ROBERT E & EVELYN MCKEE FOUNDATION	Employer identification number 74-6036675
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

► **Attach to your tax return.**

► **Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.**

OMB No 1545-0172

2014

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
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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 2013 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 2015 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	595

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 2014	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 <input type="checkbox"/>		

Section B—Assets Placed in Service During 2014 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 2014 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	595
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 aircraft, 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 2014 tax year (see instructions)					
43 Amortization of costs that began before your 2014 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2014 Accounting Fees Schedule

Name: ROBERT E & EVELYN MCKEE FOUNDATION

EIN: 74-6036675

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,000	600	600	5,400

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

TY 2014 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	746	S/L	5 0000	450	450	450	
EPSON STYLUS PHOTO R2880 PRINTER	2009-01-12	660	654	S/L	5 0000	6	6	6	
EPSON V750-M PRO SCANNER	2009-02-09	727	714	S/L	5 0000	13	13	13	
GATEWAY DX4200-09 COMPUTER	2009-07-13	600	535	S/L	5 0000	65	65	65	
HP IPS MONITOR	2011-10-14	308	137	S/L	5 0000	61	61	61	

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

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: ROBERT E & EVELYN MCKEE FOUNDATION

EIN: 74-6036675

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
MONDELEZ INTL INC		PURCHASE	2014-03		138,378	76,595			61,783	

TY 2014 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	164,320
AT&T - 3000 SHARES	90,274	100,770
BANK OF AMERICA CORP. - 1000 SHARES	51,169	17,890
BRYSTOL-MYERS SQUIBB CO. - 6000 SH	160,162	354,180
COCA-COLA COMPANY - 6000 SHARES	123,954	253,320
DU PONT E.I. DE NEMOURS - 3000 SH	120,539	221,820
EXXONMOBIL CORP - 36600 SHARES	204,472	3,383,670
GENERAL ELECTRIC COMPANY - 3500 SH	103,026	88,445
INTEL CORPORATION - 4000 SHARES	141,470	145,160
JOHNSON AND JOHNSON - 3000 SHARES	157,023	313,710
MONDELEZ INTERNATIONAL,INC - 4000 SH		
J.P. MORGAN CHASE & CO - 4000 SHARES	142,757	250,320
KRAFT FOODS GROUP, INC - 1333 SHARES	41,396	83,526
LOWES COMPANIES INC - 1000 SHARES	21,032	68,800
MICROSOFT CORPORATION - 8000 SHARES	198,839	371,600
PFIZER, INC - 1970 SHARES	34,790	61,365
ROYAL DUTCH SHELL CL A - 1000 SHARES	57,778	66,950
WASTE MANAGEMENT, INC - 10000 SHARES	309,113	513,200
AMEREN CORPORATION - 5150 SHARES	146,206	237,569
DOMINION RESOURCES INC. - 2000 SH	64,312	153,800
HAWAIIAN ELECTRIC IND INC - 14000 SH	207,035	468,720
PINNACLE WEST - 1000 SHARES	41,351	68,310
SOUTHERN COMPANY - 5000 SHARES	172,254	245,550
TECO ENERGY INC - 9000 SHARES	145,096	184,410
XCEL ENERGY INC - 9000 SHARES	138,459	323,280
MERRILL LYNCH PFD. 6.45% - 2000 SH	46,472	50,580
PRINCIPAL FIN. GP 6.518% PFD - 2000	50,493	51,260
ALLIANCEBERNSTEIN INCOME FD - 16000	176,662	119,520
EATON VANCE SENIOR INC TRUST - 8000	71,603	49,920
INVESCO VAN KAMPEN INC TRUST - 9000	73,736	41,040

TY 2014 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 2014 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	1,196	1,058	1,058
EPSON STYLUS PHOTO R2880 PRINTER	660	660		
EPSON V750-M PRO SCANNER	727	727		
GATEWAY DX4200-09 COMPUTER	600	600		
HP IPS MONITOR	308	198	110	110

TY 2014 Legal Fees Schedule

Name: ROBERT E & EVELYN MCKEE FOUNDATION

EIN: 74-6036675

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	340	34	34	306

TY 2014 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 2014 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	5,441	2,721	2,721	2,720
MEMBERSHIPS, DUES, SUBSCRIP	1,305	1,305	1,305	
MAIL/POSTAGE	1,165	583	583	582
BANK SERVICE CHARGES	203	102	102	101
LICENSES/PERMITS	70	35	35	35
MISCELLANEOUS	75	38	38	37
ENTERTAINMENT	865	433	865	
INSURANCE	3,267	3,267	3,267	

TY 2014 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	612		

TY 2014 Substantial Contributors Schedule

Name: ROBERT E & EVELYN MCKEE FOUNDATION

EIN: 74-6036675

Name	Address
PATRICK THOMAS MCKEE FOUNDATION	5460 SOUTH QUEBEC STREET STE 335 GREENWOOD VILLAGE, CO 80111

TY 2014 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	3,866			
FOREIGN TAXES WITHHELD	558	558	558	