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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](http://www.irs.gov/form990pf).

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

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 RM/STE 1		Room/suite	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			
G Check all that apply <div><input type="checkbox"/> Initial return<input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return<input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change<input type="checkbox"/> Name change</div>		C If exemption application is pending, check here <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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 8,052,433		E If private foundation status was terminated under section 507(b)(1)(A), 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.)		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 <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule) . . . . .	1,018			
	2 Check ▶ <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments	3,240	3,240		
	4 Dividends and interest from securities . . . . .	292,172	292,172		
	5a Gross rents . . . . .	85,660	85,660		
	b Net rental income or (loss) _____ 85,660				
	6a Net gain or (loss) from sale of assets not on line 10	28,848			
	b Gross sales price for all assets on line 6a _____ 257,935				
	7 Capital gain net income (from Part IV, line 2) . . .		28,848		
	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) . . . . .	716			
	12 Total.Add lines 1 through 11 . . . . .	411,654	409,920		
	13 Compensation of officers, directors, trustees, etc	70,378	63,340		7,038
	14 Other employee salaries and wages . . . . .	34,870	31,383		3,487
	15 Pension plans, employee benefits . . . . .	17,196	15,477		1,719
	16a Legal fees (attach schedule). . . . .				
	b Accounting fees (attach schedule). . . . .	6,000	600		5,400
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . .	4,873	564		
	19 Depreciation (attach schedule) and depletion . . .	774	774		
	20 Occupancy . . . . .	25,410	20,328		5,082
	21 Travel, conferences, and meetings. . . . .	10,113	9,102		1,011
	22 Printing and publications . . . . .	2,500	250		2,250
	23 Other expenses (attach schedule). . . . .	20,933	12,873		4,576
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	193,047	154,691		30,563
	25 Contributions, gifts, grants paid . . . . .	410,860			410,860
	26 Total expenses and disbursements.Add lines 24 and 25	603,907	154,691		441,423
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-192,253			
	b Net investment income (if negative, enter -0-)		255,229		
	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 . . . . .	130	177	177
	2	Savings and temporary cash investments . . . . .	188,656	131,212	131,212
	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) . . . . .	3,347,934	3,212,694	7,860,341
	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 ▶ 17,440 Less accumulated depreciation (attach schedule) ▶ 15,302	1,168	2,138	2,138
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)	3,596,453	3,404,786	8,052,433	
Liabilities	17	Accounts payable and accrued expenses . . . . .	2,799	3,385	
	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) . . . . .	2,799	3,385	
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 . . . . .	3,593,654	3,401,401	
	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) . . . . .	3,593,654	3,401,401	
	31	Total liabilities and net assets/fund balances(see instructions) . . . . .	3,596,453	3,404,786	

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	3,593,654
2	Enter amount from Part I, line 27a . . . . .	2	-192,253
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	3,401,401
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	3,401,401

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr )	Date sold (d) (mo , day, yr )
1 a	BANK OF AMERICA CORP - 1,000 SH	P	2007-04-04	2015-02-24
b	EATON VANCE SENIOR INCOME TRUST	P	2012-07-12	2015-02-24
c	LOWES COMPANIES INC - 1,000 SH	P	2009-07-20	2015-02-24
d	PFIZER INC - 1,970 SH	P	2009-10-16	2015-02-24
e	PRINCIPAL FINL GR 6 518%	P	2011-06-24	2015-06-30

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 16,158		51,169	-35,011
b 51,312		71,603	-20,291
c 73,702		21,032	52,670
d 66,763		34,790	31,973
e 50,000		50,493	-493

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			-35,011
b			-20,291
c			52,670
d			31,973
e			-493

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	28,848
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))
2014	399,063	8,188,594	0 048734
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

2	Total of line 1, column (d). . . . .	2	0 245736
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 049147
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	4	7,892,556
5	Multiply line 4 by line 3. . . . .	5	387,895
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	2,552
7	Add lines 5 and 6. . . . .	7	390,447
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	441,423

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 ☐ and enter "N/A" on line 1  
Date of ruling or determination letter \_\_\_\_\_  
(attach copy of letter if necessary—see instructions)

b

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

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

3

Add lines 1 and 2. . . . .

3

2,552

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

2,552

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

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 ☐ 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

7,448

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ 0 **Refunded** ☒

11

7,448

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

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . .  
*If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*

1b

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 ☐ \$ \_\_\_\_\_ (2) On foundation managers ☐ \$ \_\_\_\_\_

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ \_\_\_\_\_

2

Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .  
*If "Yes," attach a detailed description of the activities.*

2

No

3

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

3

No

4a

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

4a

No

b

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

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .  
*If "Yes," attach the statement required by General Instruction T.*

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  
• By language in the governing instrument, or  
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.* . . . . .

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions):  
☒ TX \_\_\_\_\_

b

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

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?  
*If "Yes," complete Part XIV* . . . . .

9

No

10

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

10

No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW MCKEEFOUNDATION ORG	13	Yes	
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 and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2015, 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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)? 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 2015?		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years 20 , 20 , 20 , 20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.).		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 2015?		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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total

number of other employees paid over \$50,000.

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 . . . . .



Part X

Minimum Investment Return

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	7,807,150
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	146,638
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	58,959
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	8,012,747
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	8,012,747
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	120,191
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	7,892,556
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	394,628

Part XI

Distributable Amount

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

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	394,628
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	2,552
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	2,552
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	392,076
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	392,076
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	<b>7</b>	392,076

Part XII

Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	441,423
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	441,423
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	<b>5</b>	2,552
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	438,871

**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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				392,076
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only. . . . .				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010. . . . .				
b From 2011. . . . .				
c From 2012. . . . .				
d From 2013. . . . .				13,527
e From 2014. . . . .				
f Total of lines 3a through e. . . . .	13,527			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 441,423				
a Applied to 2014, 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 2015 distributable amount. . . . .				392,076
e Remaining amount distributed out of corpus	49,347			
5 Excess distributions carryover applied to 2015 (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	62,874			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. . . . .	62,874			
10 Analysis of line 9				
a Excess from 2011. . . . .				
b Excess from 2012. . . . .				
c Excess from 2013. . . . .				13,527
d Excess from 2014. . . . .				
e Excess from 2015. . . . .				49,347

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 2015, 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) 2015	(b) 2014	(c) 2013	(d) 2012	
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, MEDICAL, MEDICAL RESEARCH AND MENTAL HEALTH, REHABILITATION AND WELFARE, YOUTH ACTIVITIES, COMMUNITY FUNDS

Form 990-PF (2015)

**Part XV**

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	410,860
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . . .					
<b>3</b>	Interest on savings and temporary cash investments . . . . .			14	3,240	
<b>4</b>	Dividends and interest from securities. . . . .			14	292,172	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .			16	85,660	
<b>6</b>	Net rental income or (loss) from personal property . . . . .					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory . . . . .			18	28,848	
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory . . . . .					
<b>11</b>	Other revenue <b>a</b> <u>SALE OF PUBLICATIONS</u>			1	716	
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). . . . .				410,636	
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . (See worksheet in line 13 instructions to verify calculations )			<b>13</b>		410,636

[illegible]



Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	431
PO BOX 220599 EL PASO,TX 79901				
SUSAN J MCKEE	VP/TRUSTEE 0 10	0	0	767
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	626
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	1,124
PO BOX 220599 EL PASO,TX 79913				
C STEVEN MCKEE	TRUSTEE 0 10	0	0	417
PO BOX 220599 EL PASO,TX 79913				
JACKIE TATUM LAMBERTI	TRUSTEE 0 10	0	0	1,077
PO BOX 220599 EL PASO,TX 79913				
LINDA HAYS GUNTER	TRUSTEE 0 10	0	0	261
PO BOX 220599 EL PASO,TX 79913				
R BRIAN MCKEE DVM	TRUSTEE 0 10	0	0	745
PO BOX 220599 EL PASO,TX 79913				
KAREN L MCKEE	TRUSTEE 5 69	2,878	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	527
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				
THE CHURCH OF ST CLEMENT 810 NORTH CAMPBELL EL PASO,TX 79902		PC	MCKEE CHAPEL MAINTENANCE	5,000
CHURCH OF THE HOLY CROSS PO BOX 1090 EDGEWOOD,NM 87015		PC	SHADE WOOD STRUCTURE	16,310
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
NATIONAL SOC OF ARTS AND LETTERS 4122 EMORY ROAD EL PASO,TX 79922		PC	NSAL ANNUAL COMPETITION COSTS	1,000
ROSWELL SYMPHONY ORCHESTRA 1717 WEST SECOND STREET ROSWELL,NM 88201		PC	YOUNG PERSON'S CONCERT EXPERIENCE	5,000
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	PURCHASE COMPLETE ENGNETBASE	15,000
UNIVERSITY OF NEW MEXICO MSC07 4260-1 UNM ALBUQUERQUE,NM 87131		PC	CIVIL ENGINEERING 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
CARLOS RIVERA ELEMENTARY PTA 6445 ESCONDIDO DR EL PASO,TX 79902		PC	PERMANENT CANOPY OVER PLAYGROUND	7,500
Total . . . . . 3a				410,860



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
CEDAR HILL ISD 285 UPTOWN BOULEVARD CEDAR HILL, TX 75104		PC	CAMPUS GRANTS	10,000
CROCKETT ELEMENTARY SCHOOL 3200 WHEELING AVENUE EL PASO, TX 79930		PC	PLAYGROUND IMPROVEMENT PROJECT	30,000
FATHER YERMO SCHOOLS 220 WASHINGTON STREET EL PASO, TX 79905		PC	SECURITY MONITORING SYSTEM	7,500
SANTA FE GIRLS' SCHOOL 310 WEST ZIA ROAD SANTA FE, NM 87505		PC	TUITION ASSISTANCE	5,800
STATE FAIR OF TEXAS PO BOX 15009 DALLAS, TX 79315		PC	COLLEGE SCHOLARSHIPS	7,500
FIRST METHODIST CHURCH 200 N PENNSYLVANIA ROSWELL, NM 88201		PC	PAT JOYCE MEMORIAL	1,000
WEST LAFAYETTE SCHOOLS EDUC FNDN 1130 NORTH SALISBURY STR WEST LAFAYETTE, IN 479062447		PC	MATTHEWD HUNTER MEMORIAL	1,000
TEXAS SCOTTISH RITE HOSPITAL 2222 WELBORN STREET DALLAS, TX 75219		PC	SUMMER ALL STARS PROGRAM	10,000
SHRINERS HOSPITALS FOR CHILDREN 6977 MAIN ST HOUSTON, TX 77030		PC	OPERAT SUPPORT HOUSTON & GALVESTON	10,000
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
DOWN SYNDROME COALITION FOR EL PASO 5329 HUNTERS EL PASO, TX 79932		PC	ADAPTED GYMNASIUM EQUIPMENT	60,000
AMERICAN RED CROSS EL PASO AREA CH 3620 ADMIRAL STREET EL PASO, TX 79925		PC	ARMED FORCES AND DISASTER SERVICES	5,000
ARTSMART PO BOX 22363 SANTA FE, NM 87502		PC	ARTCLUB AFTERSCHOOL PROGRAM	11,000
ASSISTANCE LEAGUE PO BOX 3735 EL PASO, TX 79923		PC	OPERATION SCHOOL BELL	5,000
<b>Total . . . . .</b>				410,860

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
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	2,000
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	DIABETES EDUCATION CENTER	2,500
FOREVER YOUNG SENIOR WISH ORG 701 BELLE WATLEY COLLIERVILLE,TN 38017		PC	SPONSOR VETERAN TRAVEL	7,500
GUIDE DOGS OF TEXAS INC 1503 ALLENA DRIVE SAN ANTONIO,TX 78213		PC	OPERATIONAL SUPPORT	5,000
MAKE A WISH FNDN OF NORTH TEXAS PO BOX 13045 EL PASO,TX 79913		PC	FULFILLING WISHES FOR CHILDREN	3,000
MESILLA VALLEY COMMUNITY OF HOPE PO BOX 6875 LAS CRUCES,NM 88006		PC	HOMELESS VETERANS EMPLOYMENT	5,000
NAZARETH LIVING CARE CENTER 1475 RAYNOLDS STREET EL PASO,TX 79903		PC	ENRICHMENT ACTIVITIES FOR THE ELDERS	2,500
PAGE ROBBINS ADULT DAY CARE 1961 S HOUSTON LEVEE RD COLLIERVILLE,TN 38017		PC	NEW BUILDING	10,000
PASO DEL NORTE CHILDREN'S DEV CTR 1101 E SCHUSTER AVENUE EL PASO,TX 79902		PC	CARE FOR CHILDREN WITH DISABILITIES	5,000
RECORDING LIBRARY OF WEST TEXAS 2012 WEST CUTHBERT MIDLAND,TX 79701		PC	OPERATIONAL SUPPORT	3,000
SECOND CHANCE WILDLIFE RESCUE 635 COUNTRY CLUB ROAD EL PASO,TX 79932		PC	REBUILD AVIARIES AND ENCLOSURES	1,500
THE ARC 4902 GROVER AVE AUSTIN,TX 78756		PC	JOB SKILLS AND SOCIALIZATION TRNG	10,000
THE MUSTARD SEED A COMMUNITY CAFE 809 ROSINANTE RD EL PASO,TX 79922		PC	APPLIANCES AND FOOD SUBSIDY	7,500
<b>Total . . . . .</b>  <b>3a</b>				410,860

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE SALVATION ARMY 4300 EAST PAISANO DRIVE EL PASO,TX 79905		PC	MEALS FOR THE HOMELESS	5,000
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
BOYS AND GIRLS CLUB OF EL PASO 801 S FLORENCE EL PASO,TX 79901		PC	POWER HOUR PROGRAM	3,750
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
THE FIRST TEE OF GREATER EL PASO PO BOX 222061 EL PASO,TX 79913		PC	EDUCATIONAL PROGRAMS	2,000
THE SHERIFF'S POSSE CAUSES INC 4695 N MESA STREET EL PASO,TX 79912		PC	CHRISTMAS TOY PROGRAM	3,500
YMCA EL PASO DEL NORTE REGION 201 E MAIN SUITE 400 EL PASO,TX 79901		PC	ACTIVITIES FOR HOMELESS YOUTH	5,000
<b>Total . . . . .</b>				410,860

TY 2015 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		5,400

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

TY 2015 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	1,196	S/L	5 0000	451	451		
EPSON STYLUS PHOTO R2880 PRINTER	2009-01-12	660	660	S/L	5 0000				
EPSON V750-M PRO SCANNER	2009-02-09	727	727	S/L	5 0000				
GATEWAY DX4200-09 COMPUTER	2009-07-13	600	600	S/L	5 0000				
HP IPS MONITOR	2011-10-14	308	198	S/L	5 0000	62	62		
CYBERPOWER COMPUTER	2015-04-02	1,240		STRAIGHT LINE	5 0000	186	186		
SAMSUNG 28" UHD MONITOR	2015-04-02	503		STRAIGHT LINE	5 0000	75	75		

TY 2015 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	150,640
AT&T - 3000 SHARES	90,274	103,230
BANK OF AMERICA CORP. - 1000 SHARES		
BRYSTOL-MYERS SQUIBB CO. - 6000 SH	160,162	412,740
THE CHEMOURS COMPANY - 600 SH		3,216
COCA-COLA COMPANY - 6000 SHARES	123,954	257,760
DU PONT E.I. DE NEMOURS - 3000 SH	120,539	199,800
EXXONMOBIL CORP - 36600 SHARES	204,472	2,852,970
GENERAL ELECTRIC COMPANY - 3500 SH	103,026	109,025
INTEL CORPORATION - 4000 SHARES	141,470	137,800
JOHNSON AND JOHNSON - 3000 SHARES	157,023	308,160
J.P. MORGAN CHASE & CO - 4000 SHARES	142,757	264,120
KRAFT FOODS GROUP, INC - 1333 SHARES	41,396	96,989
LOWES COMPANIES INC - 1000 SHARES		
MICROSOFT CORPORATION - 8000 SHARES	198,839	443,840
PFIZER, INC - 1970 SHARES		
ROYAL DUTCH SHELL CL A - 1000 SHARES	57,778	45,790
WASTE MANAGEMENT, INC - 10000 SHARES	309,113	533,700
AMEREN CORPORATION - 5150 SHARES	146,206	222,634
DOMINION RESOURCES INC. - 2000 SH	64,312	135,280
HAWAIIAN ELECTRIC IND INC - 14000 SH	207,035	405,300
PINNACLE WEST - 1000 SHARES	41,351	64,480
SCANA CORP COM - 1750 SH	93,847	105,857
SOUTHERN COMPANY - 5000 SHARES	172,254	233,950
TECO ENERGY INC - 9000 SHARES	145,096	239,850
XCEL ENERGY INC - 9000 SHARES	138,459	323,190
MERRILL LYNCH PFD. 6.45% - 2000 SH	46,472	50,940
PRINCIPAL FIN. GP 6.518% PFD - 2000		
ALLIANCEBERNSTEIN INCOME FD - 16000	176,662	122,720
EATON VANCE SENIOR INC TRUST - 8000		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESCO VAN KAMPEN INC TRUST - 9000	73,736	36,360

**TY 2015 Investments - Land Schedule****Name:** ROBERT E & EVELYN MCKEE FOUNDATION**EIN:** 74-6036675

<b>Category/ Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
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 2015 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	1,647	607	607
EPSON STYLUS PHOTO R2880 PRINTER	660	660		
EPSON V750-M PRO SCANNER	727	727		
GATEWAY DX4200-09 COMPUTER	600	600		
HP IPS MONITOR	308	259	49	49
CYBERPOWER COMPUTER	1,240	186	1,054	1,054
SAMSUNG 28" UHD MONITOR	503	75	428	428

TY 2015 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 2015 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	7,602	3,801		3,801
MEMBERSHIPS, DUES, SUBSCRIP	1,469	1,469		
MAIL/POSTAGE	618	309		309
BANK SERVICE CHARGES	353	177		176
LICENSES/PERMITS	400	200		200
MISCELLANEOUS	180	90		90
ENTERTAINMENT	6,969	3,485		
INSURANCE	3,342	3,342		

TY 2015 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	716		

## TY 2015 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	4,309			
FOREIGN TAXES WITHHELD	564	564		

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 74-6036675  
**Name:** ROBERT E & EVELYN MCKEE FOUNDATION