

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

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		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 9,035,055		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)	1,000			
	2 Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	36	36		
	4 Dividends and interest from securities	220,607	220,607		
	5a Gross rents	80,300	80,300		
	b Net rental income or (loss) 80,300				
	6a Net gain or (loss) from sale of assets not on line 10	135,800			
	b Gross sales price for all assets on line 6a 192,262				
	7 Capital gain net income (from Part IV, line 2)		135,800		
	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)	697			
	12 Total. Add lines 1 through 11	438,440	436,743		
	13 Compensation of officers, directors, trustees, etc	70,409	63,368		7,041
	14 Other employee salaries and wages	47,692	42,923		4,769
	15 Pension plans, employee benefits	18,309	16,479		1,830
	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)	1,468	741		
	19 Depreciation (attach schedule) and depletion . . .	596	596		
	20 Occupancy	25,827	20,662		5,165
	21 Travel, conferences, and meetings	7,523	6,771		752
	22 Printing and publications	2,064	206		1,858
	23 Other expenses (attach schedule)	22,480	14,203		4,118
	24 Total operating and administrative expenses. Add lines 13 through 23	202,368	166,549		30,933
	25 Contributions, gifts, grants paid	396,070			396,070
	26 Total expenses and disbursements. Add lines 24 and 25	598,438	166,549		427,003
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-159,998			
	b Net investment income (if negative, enter -0-)		270,194		
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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	50	278	278
	2	Savings and temporary cash investments	327,798	116,661	116,661
	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)	2,905,987	2,954,996	8,856,185
	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 ▶ _____ 17,518 Less accumulated depreciation (attach schedule) ▶ _____ 14,152	1,325	3,366	3,366
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)	3,293,725	3,133,866	9,035,055	
Liabilities	17	Accounts payable and accrued expenses	2,698	2,837	
	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)	2,698	2,837	
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	3,291,027	3,131,029	
	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)	3,291,027	3,131,029		
31	Total liabilities and net assets/fund balances (see instructions) .	3,293,725	3,133,866		

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	3,291,027
2	Enter amount from Part I, line 27a	2	-159,998
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,131,029
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	3,131,029

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a 1000 SHARES 3M COMPANY	P	2008-10-09	2017-04-24
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 192,262		56,462	135,800
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			135,800
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	135,800
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))
2016	427,933	8,292,010	0 051608
2015	438,871	7,892,556	0 055606
2014	399,063	8,188,594	0 048734
2013	399,506	7,742,934	0 051596
2012	354,622	7,355,916	0 048209

2 Total of line 1, column (d)	2	0 255753
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 051151
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	8,516,090
5 Multiply line 4 by line 3	5	435,607
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,702
7 Add lines 5 and 6	7	438,309
8 Enter qualifying distributions from Part XII, line 4	8	427,003

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 instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	5,404
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	5,404
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	5,404
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	10,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	10,000
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,596
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 0 Refunded <input type="checkbox"/>	11	4,596

Part VII-A Statements Regarding Activities

	Yes	No
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 <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? 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) <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 2017 or the taxable year beginning in 2017 (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			

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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 2017, 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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 type="checkbox"/> Yes <input checked="" 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"/> 1b			
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 2017? <input type="checkbox"/> 1c			
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <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 2017 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 2017). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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 2017? 4b			No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)–(5), did 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	5b		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

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

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.)

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	8,394,772
b	Average of monthly cash balances.	1b	191,414
c	Fair market value of all other assets (see instructions).	1c	59,591
d	Total (add lines 1a, b, and c).	1d	8,645,777
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	8,645,777
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	129,687
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	8,516,090
6	Minimum investment return. Enter 5% of line 5.	6	425,805

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	425,805
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	5,404
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,404
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	420,401
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	420,401
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	420,401

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	427,003
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	427,003
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	427,003

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				420,401
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013. 13,527				
c From 2014.				
d From 2015. 49,347				
e From 2016. 19,786				
f Total of lines 3a through e.	82,660			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 427,003				
a Applied to 2016, 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 2017 distributable amount.				420,401
e Remaining amount distributed out of corpus	6,602			
5 Excess distributions carryover applied to 2017 (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	89,262			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	89,262			
10 Analysis of line 9				
a Excess from 2013. 13,527				
b Excess from 2014.				
c Excess from 2015. 49,347				
d Excess from 2016. 19,786				
e Excess from 2017. 6,602				

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 2017, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 1

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

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	396,070
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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	2018-06-14 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	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	BRENDA YEAGER		2018-06-15		P00146357
	Firm's name ► GIBSON RUDDOCK PATTERSON LLC				Firm's EIN ► 26-1159690
Firm's address ► 600 SUNLAND PARK DR STE 6-300 EL PASO, TX 799125167					Phone no. (915) 356-3700

Form 990FPF 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				
F JAMES MCKEE	VP/TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
SUSAN J MCKEE	VP/TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
SHARON HAYS HERRERA	VP/TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
BRUCE E MCKEE	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
PHILIP RUSSELL MCKEE	VP/TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
HELEN LUND YANCEY	VP/SECRETARY 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
CATHERINE COHEN PAYNE	VP/ASSIST SE 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
ROBERT E MCKEE IV	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
C STEVEN MCKEE	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
JACKIE TATUM LAMBERTI	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
LINDA HAYS GUNTER	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
R BRIAN MCKEE DVM	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
KAREN L MCKEE	TRUSTEE 3 20	2,909	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				

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
PAUL ALAN WOODS	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
GARRETT YANCEY	TRUSTEE 0 10	0	0	0
PO BOX 220599 EL PASO, TX 79913				
DEBRAH MCKEE	TRUSTEE 0 10	0	0	0
P O BOX 220599 EL PASO, TX 79913				

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMER'S ASSOCIATION - WEST TX 4687 N MESA STE 200 EL PASO, TX 79912		PC	EARLY STAGES INITIATIVE PROGRAMS	10,000
AMERICAN FOUNDATION FOR THE BLIND 11030 ABLES LANE DALLAS, TX 75229			TURNINGPOINT AUDIENCE RESPONSE PKG	2,323
AMERICAN RED CROSS 3620 ADMIRAL STREET EL PASO, TX 79925			DISASTER & ARMED FORCES SUPPORT	7,500
ARTSMARTPO BOX 22363 SANTA FE, NM 87502		PC	ARTCLUB AFTERSCHOOL PROGRAM/SUPPLIES	11,000
ASSISTANCE DOGS OF THE WEST PO BOX 31027 SANTA FE, NM 87594			ADW STUDENT TRAINER PROGRAMS	5,000
Total ► 3a				396,070

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>				
BOOKS ARE GEMS 7744 NORTH LOOP SUITE B EL PASO, TX 79915			LITERACY PROGRAM-SUPPLIES/MATERIALS	2,500
BRIDGES SAFEHOUSE INCPO BOX 1161 CEDAR HILL, TX 75106		PC	CAPITAL IMPROVEMENTS & MAINTENANCE	5,000
CANDLELIGHTERS OF THE EL PASO AREA 1400 HARDAWAY STE 206 EL PASO, TX 79903		PC	SUNSHINE/MICHELLE PROJECT	1,000
CASA COURT APPOINTED SPECIAL ADVOC 500 E SAN ANTONIO SUITE 312 EL PASO, TX 79901		PC	OPERATIONAL SUPPORT	5,000
CATCHING THE DREAM 8200 MOUNTAIN RD NE SUITE 103 ALBUQUERQUE, NM 87110			NATIVE AMERICAN SCHOLARSHIPS	2,000
Total ▶ 3a				396,070

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>				
CHILDREN'S DISABILITES INFORMATION 1101 EAST SCHUSTER AVENUE EL PASO, TX 79902			SYMPOSIUM REGISTRATION/HORSE SPONSOR	2,000
CIUDAD NUEVA COMMUNITY OUTREACH 810 NORTH CAMPBELL EL PASO, TX 79902			YOUTH GUIDANCE, SUPPORT, TRAINING	15,000
EL PASO BORDER YOUTH ATH ASSN 6801 COMMERCE 7-D EL PASO, TX 79915			DIRECT PROGRAM COSTS	5,000
EL PASO CENTER FOR CHILDREN 2200 N STEVENS EL PASO, TX 79930			ACTIVITIES FOR YOUTH IN FOSTER CARE	5,000
EL PASO CHILD GUIDANCE CENTER 2701 EAST YANDELL EL PASO, TX 79903			THERAPY FOR LOW-INCOME FAMILIES	10,000
Total ► 3a				396,070


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 LEADERSHIP ACADEMY 1918 TEXAS AVE EL PASO, TX 79901			CREATE URBAN RAINFOREST GARDEN	10,000
EL PASO MUSEUM OF HISTORY FDN 510 N SANTA FE STREET EL PASO, TX 79901			CONSERVATION FUND	2,500
EL PASO OPERAPO BOX 5106 EL PASO, TX 79953			EDUCATION AND PROGRAM SUPPORT	5,000
EL PASO PRO-MUSICAPO BOX 13328 EL PASO, TX 79913			COMMUNITY ENG & EDUC OUTREACH	4,000
EL PASO SYMPHONY ORCHESTRA PO BOX 180 EL PASO, TX 79942		PC	EDUCATION AND OUTREACH PROGRAMS	8,000
Total 				396,070
3a				

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>				
EL PASO SYMPHONY YOUTH ORCHESTRAS PO BOX 180 EL PASO, TX 79942		PC	SCHOLARSHIPS FOR TUITION	5,000
EL PASO TIMES OPERATION NOEL PO BOX 981021 EL PASO, TX 799981021		PC	OPERATION NOEL	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
FATHER YERMO SCHOOLS 220 WASHINGTON STREET EL PASO, TX 79905			ENERGY EFFICIENT WINDOWS	15,000
FOREVER YOUNG SENIOR WISH ORG 701 BELLE WATLEY COLLIERVILLE, TN 38017		PC	SPONSOR VETERAN TRAVEL	10,840
Total 				396,070
3a				

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i>				
HUMANE SOCIETY OF EL PASO 4991 FRED WILSON AVENUE EL PASO, TX 79906			VETERINARY SURGICAL LIGHT	2,954
KELLY MEMORIAL FOOD PANTRY PO BOX 542 EL PASO, TX 79944			FOUR MONTHS MEAT PROTEIN TO NEEDY	11,670
KIDS EXCEL EL PASO PO BOX 920144 EL PASO, TX 79902			ARTS EDUCATION OUTREACH PROGRAM	5,000
MAKE A WISH FNDN OF NORTH TEXAS PO BOX 13045 EL PASO, TX 79913		PC	FULFILLING WISHES FOR CHILDREN	5,000
MITZI BOND PTA 250 LINDBERGH EL PASO, TX 79932			LAMINATING EQUIPMENT & SUPPLIES	7,783
Total 3a				396,070

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 5400 SUNCREST DRIVE A-5 EL PASO, TX 79912			SPONSOR SUMMER CAMP	4,000
NATIONAL SOC OF ARTS AND LETTERS 4122 EMORY ROAD EL PASO, TX 79922		PC	NSAL ANNUAL COMPETITION COSTS	2,000
NEW MEXICO STATE UNIV LIBRARY MSC 3475 BOX 300006 LAS CRUCES, NM 880038006		PC	ENGINEERING MONOGRAPHS	6,500
NEW MEXICO STATE UNIVERSITY PO BOX 3001 LAS CRUCES, NM 880038001		PC	HEALTH AND SOCIAL SERV SCHOLARSHIPS	3,000
NEW MEXICO STATE UNIVERSITY NMSU AGRICULTURE LAS CRUCES, NM 88003		PC	AGRICULTURE SCHOLARSHIPS	5,000
Total 				396,070
3a				

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>				
NEW MEXICO STATE UNIVERSITY PO BOX 3590 LAS CRUCES, NM 88003		PC	ENGINEERING SCHOLARSHIPS	10,000
PAGE ROBBINS ADULT DAY CARE 1961 S HOUSTON LEVEE RD COLLIERVILLE, TN 38017		PC	EQUIPMENT PURCHASE/INSTALLATION	11,000
PASO DEL NORTE CHILDREN'S DEV CTR 1101 EASH SHUSTER AVENUE EL PASO, TX 79902			SUPPORT OF INCLUSIVE CDC	5,000
PETS ALIVE - EL PASO PO BOX 961930 EL PASO, TX 79996			SPAY/NEUTER PROGRAMS FOR PETS	5,000
REAL SCHOOL OF GARDENS 1700 UNIVERSITY DRIVE SUITE 260 FT WORTH, TX 76107			LEARNING GARDEN AT ELEM SCHOOL	2,500
Total ► 3a				396,070

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>				
RECORDING LIBRARY OF WEST TEXAS 2012 WEST CUTHBERT MIDLAND, TX 79701		PC	OPERATIONAL SUPPORT	5,000
RESCUE MISSION OF EL PASO 1949 W PAISANO EL PASO, TX 79922			BLDG RENOVATIONS/STAFF TRAINING	1,000
REYNOLDS HOME8023 SAN JOSE EL PASO, TX 79915			DEVELOPING EDUCATIONAL/PLAY PROGRAM	5,000
SALVATION ARMY 4300 EAST PAISANO DRIVE EL PASO, TX 79905			UNDERWRITE SHELTER AND FOOD PROGRAM	5,000
SHRINERS HOSPITALS FOR CHILDREN 6977 MAIN ST HOUSTON, TX 77030		PC	PROGRAM OPERATIONS	10,000
Total ▶ 3a				396,070

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>				
SOCIETY OF ST VINCENT DE PAUL 2104 N PIEDRAS EL PASO, TX 79930			CHRISTMAS DONATIONS	1,000
SPECIAL OLYMPICS 310 N MESA ST STE 400 EL PASO, TX 79901			TRAINING AND COMPETITIONS	7,500
ST CHRISTOPHER'S EPISCOPAL CHURCH 207 EAST PERMIAN DRIVE HOBBS, NM 88240			A/C UNITS & GAS FURNACES	18,000
ST FRANCIS CATHEDRAL ANGLICAN 470 EAGLE DRIVE EL PASO, TX 79912			IMP FOR NEIGHBORHOOD PLAYGROUND	6,000
STATE FAIR OF TEXASPO BOX 15009 DALLAS, TX 79315		PC	COLLEGE SCHOLARSHIPS	15,000
Total ▶ 3a				396,070

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>				
STICK HOUSE SANCTUARY 3927 EMORY ROAD EL PASO, TX 79922			HERON AVIARY/PRIVACY FENCE	3,500
TEXAS SCOTTISH RITE HOSPITAL 2222 WELBORN STREET DALLAS, TX 75219		PC	EQUIPMENT/PATIENT SUPPLIES	10,000
TEXAS TECH UNIVERSITY HEALTH 5001 EL PASO DRIVE EL PASO, TX 79905			MATERIALS & SUPPLIES FOR BRAIN BANK	10,000
THE CHURCH OF ST CLEMENT 810 NORTH CAMPBELL EL PASO, TX 79902			ANDREW WILLIAM SPILLMAN MEMORIAL	1,000
THE CHURCH OF ST CLEMENT 810 NORTH CAMPBELL EL PASO, TX 79902		PC	MCKEE CHAPEL MAINTENANCE	5,000
Total ► 3a				396,070

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 FIRST TEE OF GREATER EL PASO PO BOX 222061 EL PASO, TX 79913		PC	EDUCATIONAL PROGRAMS	5,000
UNIVERSITY MEDICAL CENTER FNDN 1400 HARDAWYAY SUITE 220 EL PASO, TX 79903		PC	SURVIVING CANCER PROGRAM	10,000
UNIVERSITY MEDICAL CENTER FNDN 1400 HARDAWAY SUITE 220 EL PASO, TX 79903			NURSE-FAMILY PARTNERSHIP PROGRAM	10,000
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	HEALTH SCIENCES SCHOLARSHIPS	5,000
Total 				396,070
3a				

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>				
UNIVERSITY OF TEXAS AT EL PASO 1100 N STANTON STE 201 EL PASO, TX 79902		PC	ENGINEERING SCHOLARSHIPS	10,000
WEST TEXAS FOOD BANK PO BOX 371263 EL PASO, TX 79937		PC	CHRISTMAS DONATION	1,000
WESTERN HILLS ELEMENTRARY PTA 530 THUNDERBIRD DRIVE EL PASO, TX 79912			CAPITAL IMPROVEMENTS & EQUIPMENT	4,000
WESTSIDE FAMILY YMCA7145 N MESA EL PASO, TX 79912			REPAIRS/UPGRADE FOR STEAM ROOM	1,000
Total ► 3a				396,070

TY 2017 Accounting Fees Schedule**Name:** ROBERT E & EVELYN MCKEE FOUNDATION**EIN:** 74-6036675**Accounting Fees Schedule**

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 2017 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
DEPRECIATION						596			

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

TY 2017 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
COPENHAGEN COMPUTER TABLE	1994-03	PURCHASE	2017-12			224				224
HP PAVILLION HPE H8Z COMPUTER	2011-10	PURCHASE	2017-12			2,254				2,254
FRIDEN SE 75 POSTAGE SCALE	1996-05	PURCHASE	2017-12			1,095				1,095
PANASONIC TELEPHONE SYSTEM	1999-07	PURCHASE	2017-12			3,013				3,013

TY 2017 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		
AT&T - 3000 SHARES	90,274	116,640
BRYSTOL-MYERS SQUIBB CO. - 6000 SH	160,162	367,680
COCA-COLA COMPANY - 6000 SHARES	123,954	275,280
DOWDU PONT - 3,846 SH	120,539	273,912
EXXONMOBIL CORP - 36600 SHARES	204,472	3,061,224
GENERAL ELECTRIC COMPANY - 3500 SH	103,026	61,075
INTEL CORPORATION - 4000 SHARES	141,470	184,640
JOHNSON AND JOHNSON - 3000 SHARES	157,023	419,160
J.P. MORGAN CHASE & CO - 4000 SHARES	142,757	427,760
TOYOTA MOTOR CORP 1000 SHARES	105,470	127,170
MICROSOFT CORPORATION - 8000 SHARES	198,839	684,320
ROYAL DUTCH SHELL CL A - 1000 SHARES	57,778	66,710
WASTE MANAGEMENT, INC - 10000 SHARES	309,113	863,000
AMEREN CORPORATION - 5150 SHARES	146,206	303,798
DOMINION RESOURCES INC. - 2000 SH	64,312	162,120
HAWAIIAN ELECTRIC IND INC - 14000 SH	207,035	506,100
PINNACLE WEST - 1000 SHARES	41,351	85,180
SCANA CORP COM - 1750 SH	93,847	69,615
SOUTHERN COMPANY - 5000 SHARES	172,254	240,450
XCEL ENERGY INC - 9000 SHARES	138,459	432,990
ALLIANCEBERNSTEIN INCOME FD - 16000	176,655	127,361

TY 2017 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 2017 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				
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				
EPSON V750-M PRO SCANNER	727	727		
GATEWAY DX4200-09 COMPUTER	600	600		
HP IPS MONITOR	308	308		
CYBERPOWER COMPUTER	1,240	996	244	244
SAMSUNG 28" UHD MONITOR	503	277	226	226
EPSON SURECOLOR P600	579	232	347	347
OMEN 880X HP DESKTOP	2,637	88	2,549	2,549

TY 2017 Other Assets Schedule

Name: ROBERT E & EVELYN MCKEE FOUNDATION

EIN: 74-6036675

Other Assets Schedule

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 2017 Other Expenses Schedule**Name:** ROBERT E & EVELYN MCKEE FOUNDATION**EIN:** 74-6036675**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE SUPPLIES,SVCS, EQUIPME	6,567	3,284		3,284
MEMBERSHIPS, DUES, SUBSCRIP	1,754	1,754		
MAIL/POSTAGE	874	437		437
BANK SERVICE CHARGES	334	167		167
LICENSES/PERMITS	323	161		162
MISCELLANEOUS	136	68		68
ENTERTAINMENT	8,321	4,161		
INSURANCE	4,171	4,171		

TY 2017 Other Income Schedule

Name: ROBERT E & EVELYN MCKEE FOUNDATION

EIN: 74-6036675

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SALE OF PUBLICATIONS	697		

TY 2017 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	727			
FOREIGN TAXES WITHHELD	741	741		