

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

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 Ste		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 79912		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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) ▶ \$ 9,540,016		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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(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	3,684	3,684		
	4 Dividends and interest from securities . . .	281,418	281,418		
	5a Gross rents	61,282	61,282		
	b Net rental income or (loss) 61,282				
	6a Net gain or (loss) from sale of assets not on line 10	317,120			
	b Gross sales price for all assets on line 6a 539,324				
	7 Capital gain net income (from Part IV, line 2) . . .		317,120		
	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)	4,021			
	12 Total. Add lines 1 through 11	668,525	663,504		
	13 Compensation of officers, directors, trustees, etc.	106,171	84,937		21,234
	14 Other employee salaries and wages	62,950	50,360		12,590
	15 Pension plans, employee benefits	32,355	6,471		25,884
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,000	6,000		1,200
	c Other professional fees (attach schedule)	5,670	5,670		1,134
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	6,293	5,681		1,258
	19 Depreciation (attach schedule) and depletion . . .	779	779		
	20 Occupancy	20,908	4,182		16,726
	21 Travel, conferences, and meetings	10,248	2,050		8,198
	22 Printing and publications	2,815	563		2,252
	23 Other expenses (attach schedule)	25,865	6,006		20,067
	24 Total operating and administrative expenses. Add lines 13 through 23	280,054	172,699		110,543
	25 Contributions, gifts, grants paid	490,501			490,501
	26 Total expenses and disbursements. Add lines 24 and 25	770,555	172,699		601,044
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-102,030			
	b Net investment income (if negative, enter -0-)		490,805		
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	180	197	197
	2 Savings and temporary cash investments	169,154	83,234	83,234
	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) ▶ _____ 185,000 Less: allowance for doubtful accounts ▶ _____		185,000	185,000
	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)	2,657,795	2,474,974	9,228,828
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ 118,871 Less: accumulated depreciation (attach schedule) ▶ _____ 84,742	52,324	34,129	34,129
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ 13,323 Less: accumulated depreciation (attach schedule) ▶ _____ 10,936	2,374	2,387	2,387
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)	2,888,068	2,786,162	9,540,016	
Liabilities	17 Accounts payable and accrued expenses	3,859	3,983	
	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)	3,859	3,983	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	2,884,209		
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	2,884,209	2,782,179	
30 Total liabilities and net assets/fund balances (see instructions) .	2,888,068	2,786,162		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	2,884,209
2 Enter amount from Part I, line 27a	2	-102,030
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	2,782,179
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 29 .	6	2,782,179

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 4000 SHARES OF INTEL		P	2017-01-01	2019-03-29
b 1000 SHARES OF PINNACLE WEST		P	2017-01-01	2019-03-29
c 1 SCANNA MERGED WITH DOMINION		P	2017-01-01	2019-03-29
d Conv Store Bldg ABQ NM		P	1988-01-01	2019-12-10
e OMEN 880x HP Desktop PC		P	2017-10-23	2019-06-30

(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 213,029		141,470	71,559
b 94,575		41,350	53,225
c 53			53
d 230,000	31,027	68,653	192,374
e 1,667	879	2,637	-91

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			71,559
b			53,225
c			53
d			192,374
e			-91

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	317,120
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))
2018	541,676	8,483,342	0.06385
2017	427,003	8,516,090	0.05014
2016	427,933	8,292,010	0.05161
2015	438,871	7,892,556	0.05561
2014	399,063	8,188,594	0.04873

2 Total of line 1, column (d)	2	0.269941
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.053988
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	8,704,836
5 Multiply line 4 by line 3	5	469,957
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,908
7 Add lines 5 and 6	7	474,865
8 Enter qualifying distributions from Part XII, line 4	8	601,044

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	4,908
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	4,908
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	4,908
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	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	5,092
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ Refunded ▶	11	5,092

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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		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? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	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? <i>If "No," attach explanation .</i>	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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		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 ► <u>www.mckeefoundation.org</u>	13	Yes	
14	The books are in care of ► <u>Louis B McKee</u> Telephone no. ► <u>(915) 581-4025</u>			

Located at ► 5835 Cromo Drive Suite 1 El Paso TX ZIP+4 ► 799125501

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>			
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 2019?	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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2019 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 2019.)	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 2019?	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:		Yes	No
(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		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No		
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	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
REBECCA RUIZ	OFFICE MANAGER	60,000	6,000	
PO BOX 220599	40.00			
EL PASO, TX 79913				
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.

1	Expenses

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	
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	8,686,643
b	Average of monthly cash balances.	1b	107,997
c	Fair market value of all other assets (see instructions).	1c	42,757
d	Total (add lines 1a, b, and c).	1d	8,837,397
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	8,837,397
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	132,561
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,704,836
6	Minimum investment return. Enter 5% of line 5.	6	435,242

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	435,242
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	4,908
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	4,908
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	430,334
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	430,334
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	430,334

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	601,044
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	601,044
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	4,908
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	596,136

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				430,334
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015. 49,437				
c From 2016. 19,786				
d From 2017. 6,602				
e From 2018. 123,631				
f Total of lines 3a through e.	199,456			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 601,044				
a Applied to 2018, 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).	0			
d Applied to 2019 distributable amount.				430,334
e Remaining amount distributed out of corpus	170,710			
5 Excess distributions carryover applied to 2019. (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	370,166			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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 2014 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	370,166			
10 Analysis of line 9:				
a Excess from 2015. 49,437				
b Excess from 2016. 19,786				
c Excess from 2017. 6,602				
d Excess from 2018. 123,631				
e Excess from 2019. 170,710				

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 2019, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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) 2019	(b) 2018	(c) 2017	(d) 2016	
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 foundation 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 <input type="checkbox"/> 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions	
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 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	490,501
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]

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

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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.		
	*****	2020-07-08	*****
	_____ Signature of officer or trustee	_____ 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 P00361670
	Kirk A Patterson				
	Firm's name ▶ GIBSON RUDDOCK PATTERSON LLC				Firm's EIN ▶ 26-1159690
	Firm's address ▶ 600 SUNLAND PARK BLDG 6 STE 300 EL PASO, TX 79912				Phone no. (915) 356-3700

Form 990FP 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	106,171	10,617	
PO Box 220599 El Paso, TX 79913				
F James McKee	VP/Trustee 0.10	0		
PO Box 220599 El Paso, TX 79913				
Susan J McKee	VP/Trustee 0.10	0		
PO Box 220599 El Paso, TX 79913				
Sharon Hays Herrera	VP/Trustee 0.10	0		
PO Box 220599 El Paso, TX 79913				
Bruce E McKee	Trustee 0.10	0		
PO Box 220599 El Paso, TX 79913				
Philip Russell McKee	VP/Trustee 0.10	0		
PO Box 220599 El Paso, TX 79913				
Helen Lund Yancey	VP/Secretay 0.10	0		
PO Box 220599 El Paso, TX 79913				
Catherine Cohen Payne	VP/Assist.Se 0.10	0		
PO Box 220599 El Paso, TX 79913				
Robert E McKee IV	Trustee 0.10	0		
PO Box 220599 El Paso, TX 79913				
C Steven McKee	Trustee 0.10	0		
PO Box 220599 El Paso, TX 79913				
Jackie Tatum Lamberti	Trustee 0.10	0		
PO Box 220599 El Paso, TX 79913				
Linda Hays Gunter	Trustee 0.10	0		
PO Box 220599 El Paso, TX 79913				
Karen L McKee	Trustee 3.20	2,950		
PO Box 220599 El Paso, TX 79913				
HA Al Woods	Trustee 0.10	0		
PO Box 220599 El Paso, TX 79913				
Paul Alan Woods	Trustee 0.10	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
Garrett Yancey	Trustee 0.10	0		
PO Box 220599 El Paso, TX 79913				
Debrah McKee	Trustee 0.10	0		
PO Box 220599 El Paso, TX 79913				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHURCH OF THE HOLY CROSS EPISCOPAL PO BOX 1090 EDGEWOOD, NM 87015		PC	DRIVEWAY AND PARKING LOT GRAVEL,LAPTOP, EXTERIOR LIGHTS, FRONT DOOR LATCH AND CRASH BAR	14,000
EL PASO SYMPHONY ORCHESTRA PO BOX 180 EL PASO, TX 79942		PC	EDUCATION AND OUTREACH PROGRAMS	8,000
EL PASO SYMPHONY YOUTH ORCHESTRA PO BOX 180 EL PASO, TX 79942		PC	SCHOLARSHIPS FOR TUITION	5,000
Total ▶ 3a				490,501

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 ZOOLOGICAL SOCIETY PO BOX 10179 EL PASO, TX 79995		PC	CAROUSEL TICKET BOOTH, WHEELCHAIR ACCESSIBLE SWAN CHARIOT ON THE CAROUSEL, ASIA ENTRANCE LANDSCAPING	17,500
FRIENDS OF THE TX HISTORICAL COMMIS PO BOX 13497 AUSTIN, TX 78711		PC	EDUCATIONAL EXHIBITS AND PROGRAMMING AT THE NEW SAN FELIPE DE AUSTIN STATE HISTORIC SITE MUSEUM	16,500
ROSWELL SYMPHONY ORCHESTRA 1717 WEST SECOND ST SUITE 205 ROSWELL, NM 88201		PC	YOUNG PERSON'S CONCERT SHADOW EXPERIENCE PROGRAM	5,000
Total ► 3a				490,501

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 CHURCH OF ST CLEMENT 810 NORTH CAMPBELL EL PASO, TX 79902		PC	MCKEE CHAPEL MAINTENANCE	25,000
NMSU AGRICULTURE DEPTNMSU AGRI LAS CRUCES, NM 88003		PC	AGRICULTURE SCHOLARSHIPS	5,000
NMSU ENGINEERING DEPTPO BOX 3590 LAS CRUCES, NM 88003		PC	ENGINEERING SCHOLARSHIPS	10,000
Total ▶ 3a				490,501

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>				
NMSU COLLEGE OF HEALTH SOCIAL SVCS PO BOX 3001 LAS CRUCES, NM 88003		PC	HEALTH AND SOCIAL SVCS SCHOLARSHIPS	3,000
UNM CIVIL ENGINEERING MSC07 4260-1 UNM ALBUQUERQUE, NM 87131		PC	CIVIL ENGINEERING SCHOLARSHIPS	10,000
UTEP DEPARTMENT OF ENGINEERING 1100 N STANTON STE 201 EL PASO, TX 79902		PC	ENGINEERING SCHOLARSHIPS	10,000
Total ▶ 3a				490,501

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>				
UTEP COLLEGE OF HEALTH SCIENCES 1100 N STANTON STE 201 EL PASO, TX 79902		PC	HEALTH SCIENCES SCHOLARSHIPS	5,000
FATHER YERMO SCHOOLS 220 WASHINGTON ST EL PASO, TX 79905		PC	EIGHT ENERGY EFFICIENT WINDOWS	10,000
STATE FAIR OF TEXASPO BOX 150009 DALLAS, TX 75315		PC	SCHOLARSHIP PROGRAM	15,000
Total ▶ 3a				490,501

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>				
SHRINERS HOSPITALS FOR CHILDREN 6977 MAIN ST HOUSTON, TX 77030		PC	PROGRAM OPERATIONS	10,000
TEXAS SCOTTISH RITE HOSP FOR CHILDR 2222 WELBORN ST DALLAS, TX 21200		PC	SCANNER FOR PEDIATRIC DEVELOPMENTAL DISABILITIES DEPT AND BLANKET WARMER FOR PEDIATRIC RHEUMATOLOGY	16,250
TEXAS TECH UNIVERSITY HEALTH SCIENC 5001 EL PASO DR EL PASO, TX 79905		PC	MATERIALS AND SUPPLIES FOR NEW SOUTHWEST BRAIN BANK	10,000
Total ▶ 3a				490,501

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 MEDICAL CENTER FOUNDATIO 1400 HARDAWAY SUITE 220 EL PASO, TX 79903		PC	SURVIVING CANCER PROGRAM	5,000
ALZHEIMER'S ASSOCIATION - WEST TEXA 4687 N MESA ST SUITE 200 EL PASO, TX 79912		PC	FAMILY SUPPORT AND CARE	10,000
DOWN SYNDROM COALITION FOR EL PASO 7930 N MESA ST SUITE B7 EL PASO, TX 79932		PC	FURNISHINGS FOR EXPANSION OF EVERY LITTLE BLESSING PRESCHOOL	20,000
Total			▶ 3a	490,501

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 CHILD GUIDANCE CENTER 2701 EAST YANDELL EL PASO, TX 79903		PC	TRAUMATIC EVENTS THERAPY FOR LOW-INCOME FAMILIES	10,000
ARTSMARTPO BOX 22363 SANTA FE, NM 87502		PC	ARTCLUB ATERSCHOOL INSTRUCTION, SUPPLIES, COORDINATION AND INDIRECT COST	10,287
BIG BROTHERS BIG SISTERS SOUTHEAST 1717 WEST SECOND ST SUITE 200 ROSWELL, NM 88201		PC	FIVE MATCHES FOR ONE YEAR FOR AT RISK CHILDREN AND ADOLESCENTS	10,500
Total ▶ 3a				490,501

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>				
CASA COURT APPOINTED SPECIAL ADVOCA 500 E SAN ANTONIO SUITE 312 EL PASO, TX 79901		PC	OPERATIONAL SUPPORT	5,000
CENTER FOR CHILDREN 2200 N STEVENS ST EL PASO, TX 79930		PC	FOSTER CARE PROGRAM AND CAMPUS IMPROVEMENTS	5,000
CHILDREN'S KINGDOM LEARNING CENTER 2111 WYOMING AVE EL PASO, TX 79903		PC	PURCHASE OF FOOD DELIVERY VAN	10,000
Total ▶ 3a				490,501

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>				
COMPADRES THERAPY INC 3800 N MESA SUITE A-2 EL PASO, TX 79902		PC	CARE AND MAINTENANCE FOR THREE HORSES	10,000
EL PASOANS FIGHTING HUNGER 9541 PLAZA CIRCLE EL PASO, TX 79927		PC	OPERATIONAL SUPPORT	5,000
FOREVER YOUNG SENIOR WISH ORGANIZAT 701 BELE WATLEY COLLIERVILLE, TN 38017		PC	TRAVEL EXPENSES FOR TRIP OF HONOR FOR THREE WAR VETERANS	12,204
Total ▶ 3a				490,501

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>				
PASO DEL NORTE CHILDRENS DEVELOPMEN 1101 E SCHUSTER AVE EL PASO, TX 79902		PC	OPERATIONAL SUPPORT	5,000
RECORDING LIBRARY OF WEST TEXAS 2012 WEST CUTHBERT MIDLAND, TX 79701		PC	OPERATIONAL SUPPORT	5,000
REYNOLDS HOME8023 SAN JOSE EL PASO, TX 79915		PC	EDUCATIONAL PLAY PROGRAM	5,000
Total ▶ 3a				490,501

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		PC	BUILD ADULT AVIAN MEDICAL AVIARY FOR INJURED ADULT BIRDS	2,760
THE ARC4902 GROVER AVE AUSTIN, TX 78756		PC	ADULT CASE MANAGEMENT PROGRAM	5,000
THE SALVATION ARMY 4300 EAST PAISANO DR EL PASO, TX 79905		PC	SHELTER AND FOOD PROGRAM	6,000
Total ▶ 3a				490,501

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>				
YWCA EL PASO DEL NORTE REGION 201 E MAIN SUITE 400 EL PASO, TX 79901		PC	TRANSITIONAL LIVING CENTER AND RAPID REHOUSING CENTER	10,000
CANDLELIGHTERS OF THE EL PASO AREA 1400 HARDAWAY SUITE 206 EL PASO, TX 79903		PC	SUNSHINE/MICHELLE PROJECT	1,000
EL PASO TIMES OPERATION NOEL PO BOX 981021 EL PASO, TX 79998		PC	OPERATION NOEL	1,000
Total ▶ 3a				490,501

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 TIMES SENIOR FUND 500 W OVERLAND SUITE 150 EL PASO, TX 79901		PC	EL PASO SENIORS FUND	1,000
RESCUE MISSION OF EL PASO 1949 W PAISANO EL PASO, TX 79922		PC	CHRISTMAS DONATION	1,000
SOCIETY OF ST VINCENT DE PAUL 2104 N PIEDRAS EL PASO, TX 79930		PC	CHRISTMAS DONATION	1,000
Total ▶ 3a				490,501

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>				
WEST TEXAS FOOD BANK PO BOX 371263 EL PASO, TX 79937		PC	CHRISTMAS DONATION	1,000
CUIDAD NUEVA COMMUNITY OUTREACH 810 NORTH CAMPBELL EL PASO, TX 79902		PC	YOUTH GUIDANCE, SUPPORT, TRAINING	10,000
EL PASO BORDER YOUTH ATHLETIC ASSOC 6801 COMMERCE 7-D EL PASO, TX 79915		PC	OFFSET OF DIRECT PROGRAM COSTS	5,000
Total ► 3a				490,501

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 KIDS-N-COPO BOX 971333 EL PASO, TX 79997		PC	EDUCATION PROGRAM	2,500
JUNIOR ACHIEVEMENT DESERT SOUTHWEST 200 BARTLETT SUITE 104 EL PASO, TX 79912		PC	FINANCIAL LITERACY PROGRAMS AT UNDERSERVED SCHOOLS	2,500
KIDS EXCEL EL PASOPO BOX 920144 EL PASO, TX 79902		PC	ARTS EDUCATION OUTREACH PROGRAM	5,000
Total ▶ 3a				490,501

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>				
SPECIAL OLYMPICS 310 N MESA ST SUITE 400 EL PASO, TX 79901		PC	TRAINING AND COMPETITION	7,500
THE FIRST TEE OF GREATER EL PASO PO BOX 222061 EL PASO, TX 79913		PC	EXPANSION OF SERVICES	5,000
THE SHERIFF'S POSSE CAUSES INC 4695 N MESA ST EL PASO, TX 79912		PC	CHRISTMAS TOY PROGRAM	4,500
Total ▶ 3a				490,501

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 BRIDGES ACADEMY 220 WASHINGTON STREET EL PASO, TX 79905		PC	SCHOLARSHIPS	5,000
THE CANCER FOUNDATION OF NORTHEAST PO BOX 79309 ATHENS, GA 30604		PC	To provide financial assistance to cancer patients.	10,000
ASSISTANCE DOGS OF THE WEST PO BOX 31027 SANTA FE, NM 87594		PC	To support ADW student trainer programs that service youth with learning, behavioral or mental health disorders, as well as victims of domestic violence.	10,000
Total ▶ 3a				490,501

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>				
BIG BROTHERS BIG SISTERS OF EL PASO 1724 WYOMING EL PASO, TX 79902		PC	To enhance mentorship support services for at risk, primarily minority children and teens ages 6-17 on the waiting list.	5,000
CRIME STOPPERS OF EL PASO PO BOX 33 EL PASO, TX 79940		PC	To fund Crime Stoppers of El Paso rewards for tips that lead to solving crimes and operational support.	3,000
KELLY MEMORIAL FOOD PANTRY 915 N FLORENCE EL PASO, TX 79902		PC	To purchase food for the pantry operation in 2019.	10,000
Total ▶ 3a				490,501

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>				
LAW N' PAWS ANIMAL RESCUE PO BOX 962302 EL PASO, TX 79996		PC	To improve conditions at the shelter to include beds, heating and cooling. Animals in the shelter are rescued from abusive homes and owners are prosecuted.	5,000
MAKE A WISH FOUNDATION 310 N MESA ST SUITE 411 EL PASO, TX 79901		PC	To support their efforts in fulfilling wishes for children with life-threatening medical conditions in El Paso County.	7,500
PAGE ROBBINS ADULT DAY CARE 1961 SOUTH HOUSTON LEVEE ROAD COLLIERVILLE, TN 38017		PC	For the purchase of 75 new activity and dining chairs to replace 16 yr. old chairs.	15,000
Total ► 3a				490,501

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>				
PETS ALIVEPO BOX 961930 EL PASO, TX 79996		PC	To support the spay/neuter programs which include the rabies vaccination for the companion animal(s) of low income residents.	5,000
THE BRADEN ABOUD MEMORIAL FOUNDATIO 5024 DONIPHAN 2 EL PASO, TX 79932		PC	For the B STRONG Shoe Giveaway which provides the children in low income schools with new pairs of tennis shoes for the school year	10,000
EL PASO COMMUNITY FOUNDATION PO BOX 272 EL PASO, TX 79943		PC	2019 Unsolicited donation for the victims and their families of the shooting that took place at a Walmart in El Paso, TX. (2019 Distribution)	10,000
Total ► 3a				490,501

TY 2019 Accounting Fees Schedule**Name:** Robert E & Evelyn McKee Foundation**EIN:** 74-6036675**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,000	6,000	0	1,200

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

TY 2019 Depreciation Schedule

Name: Robert E & Evelyn McKee Foundation

EIN: 74-6036675

Software ID: 19009920

Software Version: 2019v5.0

Depreciation Schedule

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
Samsung 28" UHD Monitor	2015-04-02	503	378	SL	5.0000	101			
EPSON	2016-01-07	579	348	SL	5.0000	116			
OMEN 880x HP Desktop PC	2017-10-23	2,637	615	SL	5.0000	264			
Cybertron PC CLX	2019-06-11	2,550		SL	5.0000	298			

TY 2019 Investments Corporate Stock Schedule

Name: Robert E & Evelyn McKee Foundation

EIN: 74-6036675

Software ID: 19009920

Software Version: 2019v5.0

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AT&T - 3000 Shares	90,274	117,240
Brystol-Myers Squibb Co. - 6000 Shares	160,162	385,140
Coca-Cola Company - 6000 Shares	123,954	332,100
Exxonmobil Corp - 36600 Shares	204,472	2,553,948
General Electric Company - 3500 Shares	103,026	39,060
Intel Corporation - 4000 Shares		
Johnson and Johnson - 3000 Shares	157,023	437,610
J.P. Morgan Chase & Co - 4000 Shares	142,757	557,600
Toyota Motor Corp - 1000 Shares	105,470	140,540
Microsoft Corporation - 8000 Shares	198,839	1,261,600
Royal Dutch Shell CL A - 1000 Shares	57,778	58,980
Waste Management, Inc - 10000 Shares	309,113	1,139,600
Ameren Corportion - 5150 Shares	146,206	395,520
Dominion Resources Inc - 2000 Shares	158,151	262,539
Hawaiian Electric Ind Inc - 14000 Shares	207,036	656,040
Pinnacle West - 1000 Shares		
Scana Corp Com - 1750 Shares		
Southern Company - 5000 Shares	172,254	318,500
Xcel Energy Inc - 9000 Shares	138,459	571,410
Wabtec		1,401

TY 2019 Investments - Land Schedule**Name:** Robert E & Evelyn McKee Foundation**EIN:** 74-6036675**Software ID:** 19009920**Software Version:** 2019v5.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Buildings	84,742	84,742		
Land	34,129		34,129	34,129

**TY 2019 Land, Etc.
Schedule****Name:** Robert E & Evelyn McKee Foundation**EIN:** 74-6036675**Software ID:** 19009920**Software Version:** 2019v5.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	6,318	6,318		
Machinery and Equipment	7,005	4,618	2,387	2,387

TY 2019 Other Assets Schedule**Name:** Robert E & Evelyn McKee Foundation**EIN:** 74-6036675**Software ID:** 19009920**Software Version:** 2019v5.0**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 2019 Other Expenses Schedule**Name:** Robert E & Evelyn McKee Foundation**EIN:** 74-6036675**Software ID:** 19009920**Software Version:** 2019v5.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ALARM/SECURITY	1,217	243		974
BANK SERVICE CHARGES	622	622		124
ENTERTAINMENT	3,600	720		2,880
INSURANCE	6,329	1,266		5,063
LICENSES/PERMITS	420	420		84
MAIL/POSTAGE	1,139	228		911
MEMBERSHIPS, DUES, SUBSCRIPTIONS	1,446	289		1,157
OFFICE SUPPLIES, SVCS, & EQUIP. RENTAL	6,995	1,399		5,596
UTILITIES	4,097	819		3,278

TY 2019 Other Income Schedule**Name:** Robert E & Evelyn McKee Foundation**EIN:** 74-6036675**Software ID:** 19009920**Software Version:** 2019v5.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Revenues	4,021		

TY 2019 Other Notes/Loans Receivable Short Schedule**Name:** Robert E & Evelyn McKee Foundation**EIN:** 74-6036675**Software ID:** 19009920**Software Version:** 2019v5.0

Name of 501(c)(3) Organization	Balance Due
Total Loans receivable	185,000

TY 2019 Other Professional Fees Schedule**Name:** Robert E & Evelyn McKee Foundation**EIN:** 74-6036675**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	5,670	5,670	0	1,134

TY 2019 Taxes Schedule**Name:** Robert E & Evelyn McKee Foundation**EIN:** 74-6036675**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	3,061	2,449		612
FOREIGN TAXES WITHHELD	966	966		193
REAL ESTATE TAXES	2,266	2,266		453