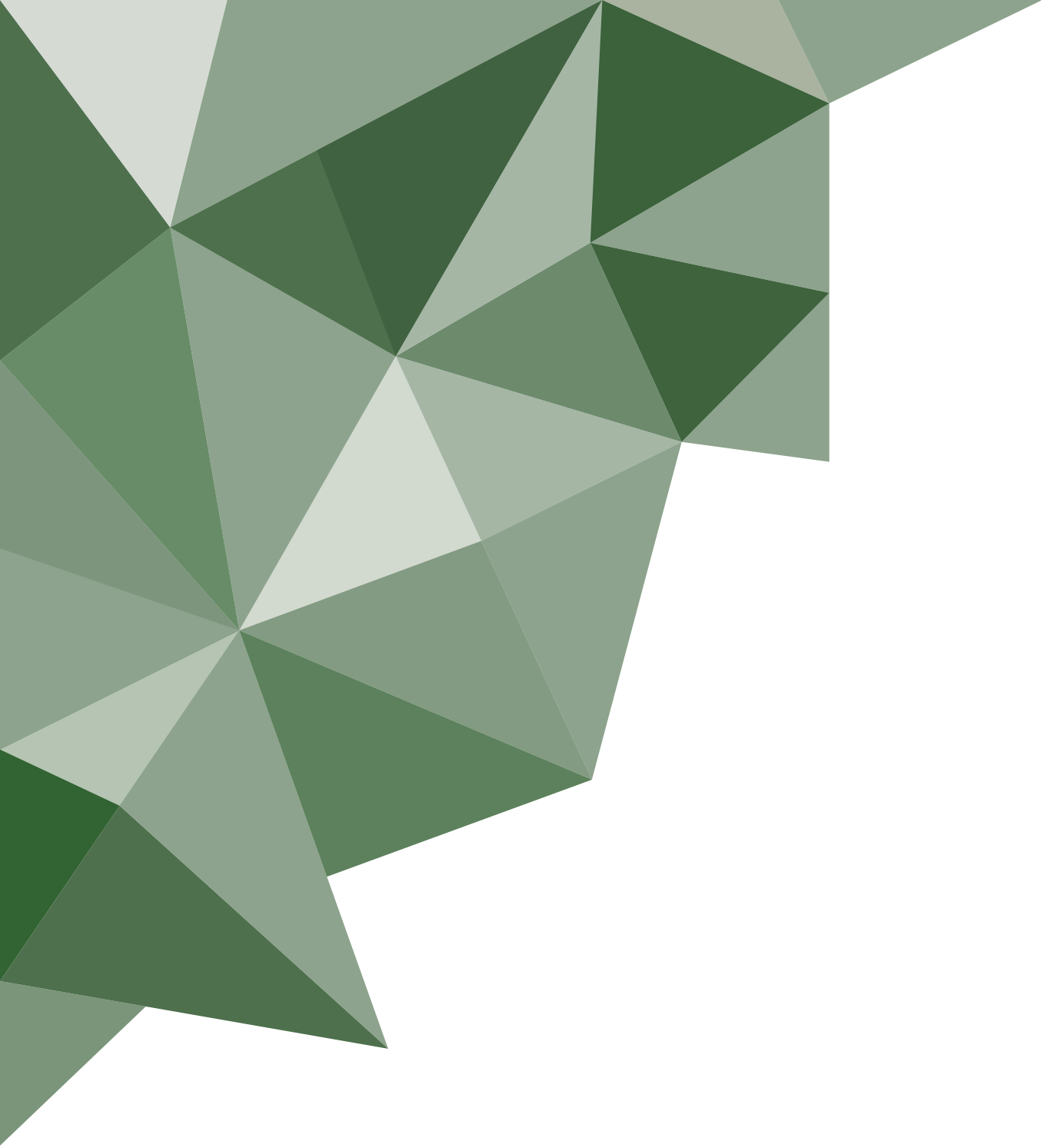








Photo by Ivan Mekhael
Franklin Mountains State Park
El Paso, Texas



Typography, Design and Computer Graphics
by Rebecca E. Ruiz

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Robert E. and Evelyn McKee Foundation



PURPOSE

The purpose of the Foundation is to operate exclusively for charitable purposes within the meaning of section 501(c)(3) of the Internal Revenue Code of 1986 (the "Code"), and to transact such other business as may be permitted corporations exempt from tax under section 501(c)(3) of the Code and incorporated under the Texas Non-profit Corporation Act. Within such purposes, but without other limitation, such charitable purposes shall include to aid, provide, further, assist and make contributions, gifts, grants, or other forms of financial assistance exclusively to charitable corporations, organizations or associations organized and operating within the United States in the categories of civic, cultural and religion; education, literature, and science; hospitals; medical, medical research and mental health; rehabilitation and welfare; youth activities; and community funds.

OFFICERS & STAFF

Helen Lund Yancey President	Catherine Cohen Payne Vice Pres. & Assist. Sec.	
Philip Russell McKee Vice President	Susan J. McKee Vice President	Sharon Hays Herrera Vice President
Rebecca E. Ruiz Office Manager & Administrative Assistant		

TRUSTEES

Catherine Cohen Payne El Paso, TX	Robert E. McKee, IV San Jose, CA	Susan J. McKee Santa Fe, NM	C. Steven McKee Santa Fe, NM
Sharon Hays Herrera El Paso, TX	Jackie Tatum Lamberti Richmond, TX	Helen Lund Yancey El Paso, TX	Garrett Jennings Yancey El Paso, TX
Bruce E. McKee Austin, TX	Linda Hays Gunter El Paso, TX	R. Brian McKee Broomfield, CO	Philip Russell McKee Artesia, NM
Karen L. McKee El Paso, TX	H. A. Woods El Paso, TX	Paul Alan Woods Germantown, TN	Katherine McKee Mote Dallas, TX
F. James McKee Trustee Emeritus			

ADVISORY TRUSTEES

Carolyn McKee Hughes The Woodlands, TX	William Richard McKee Greenwood Village, CO	David C. McKee Longwood, FL	Marjorie McKee Harris Austin, TX
Meghan McKee Hunter West Lafayette, IN	Steven Michael McKee Santa Fe, NM	Kevin C. McKee Monterey Park, CA	Kerry Lyn McKee El Paso, TX
Stacy Lee Tatum Stafford, TX	Barbara Tatum Shelton Richmond, TX	Natasha Tatum Sayers College Station, TX	Brian L. Woodward Houston, TX
John Stuart McKee, III Los Angeles, CA	Robert Evan McKee Plano, TX	Philip Sean Woodward Katy, TX	Glen Nelson Chadwick Placitas, NM
Robert McKee Ryan Austin, TX	Alison K. Ryan Austin, TX	Kristopher Ryan McKee Broomfield, CO	Sherry Lynn Chadwick Albuquerque, NM
William Austin McKee Denver, CO	Susan Kimberly Tatum Meadows Place, TX	Matthew D. McKee Dallas, TX	Jonathan Herrera Ann Arbor, MI
Catherine Herrera Bloom New Orleans, LA			



THE FOUNDERS

Robert Eugene McKee, Sr.

MCKEE, ROBERT EUGENE, SR. (1889–1964). Robert Eugene (Gene) McKee, contractor, was born in Lake View (Chicago), Illinois, on June 15, 1889, the youngest son of James David and Alice Elizabeth (Cleve) McKee. His family moved when he was very young to St. Louis, Missouri, where he attended the Manual Training School of Washington University. He left St. Louis as a young man to live on his Uncle "Bud" Cleve's ranch at Elk, New Mexico. After a short stay he moved to El Paso, Texas, in 1910 and began his career in the engineering and construction field. He married Gladys Evelyn Woods on September 20, 1911. They had six sons and two daughters. After working as a draftsman and engineer for the El Paso Milling Company and the engineering department of the city of El Paso, McKee began his own construction company in 1913 and soon became one of America's most important contractors. By 1935 he had built the naval docks and the Marine Hospital at the naval base in San Diego. In Hawaii he built various military facilities, including the power plant at Pearl Harbor and the Air Corps Double Hangars and a 3,200-man barracks at Hickam Field. He was also constructing officers' quarters, warehouses, air corps machine shops, and an engine-test facility at Hickam Field. All were substantially complete when the Japanese bombed Pearl Harbor. During World War II McKee built the largest military center in Texas, Camp Bowie, near Brownwood, in a record time of ten months. He constructed large military installations in the Panama Canal Zone and in the Territory of Hawaii. During one year he had 42,000 workers on his payroll. He was chosen to be responsible for building the facilities for the Los Alamos Atomic Energy Project in New Mexico. Maj. Gen. Leslie R. Groves, officer in charge of the atomic project, awarded McKee the Army-Navy "E" for high achievement in October 1945. In the 1950s McKee constructed the Cadet Quarters Complex, the Air Force Chapel, and several other large facilities at the United States Air Force Academy. In 1959 he was the major contractor for the new Los Angeles International Airport. While building a variety of major projects in thirty-five of the fifty states, he kept his headquarters and home in El Paso, with branch offices in Dallas, Santa Fe, Los Angeles, Honolulu, and the Panama Canal Zone.

McKee's company built a large percentage of El Paso's major structures, including offices, hospitals, banks, schools, churches, military installations, and facilities at the University of Texas at El Paso. Two of his pet projects were the Austin High School stadium, named for him, and the Southwestern Children's Home. He was a liberal donor to many projects. His firm was the largest individually owned contracting firm in the World, when in 1950 he incorporated his construction operations. His growth and success were directly related to his philosophy of giving his personal attention to detail, his high regard for employees as individuals, and a demand for work of the highest quality.

The Southwest was always of great interest to McKee, who collected arts and crafts of Southwestern Indian tribes from Taos, Santa Fe, and other art colonies. He became acquainted with many of the artists and their works. He and his wife visited them in their homes and corresponded with them regularly over the years. The McKees acquired an outstanding collection of Southwestern and Indian art, which was established as the McKee Collection of Paintings. The McKees helped develop the El Paso Museum of Art and through a friendship with Rush Kress became instrumental in the acquisition of part of the Samuel H. Kress Collection of paintings for permanent display in El Paso. McKee was appointed city alderman in El Paso in 1928. He was a vestryman at St. Clement's Episcopal Church, a thirty-second-degree Scottish Rite Mason, and active in El Maida Shrine. He was a board member of the El Paso Museum of Art and Southwestern Children's Home. He was appointed colonel and aide-de-camp to the governor of New Mexico in 1947. The city of El Paso honored him as a "conquistador" in 1960, and he was inducted into the El Paso County Historical Society's Hall of Honor in 1967. He was a champion of the underprivileged. In 1952 he established the Robert E. and Evelyn McKee Foundation, a nonprofit, charitable corporation for the continuation of his charitable goals within the United States. About 1961 McKee married a second time. He died on October 21, 1964, in El Paso, still active as chairman of the board of Robert E. McKee, General Contractor, Incorporated.

BIBLIOGRAPHY: Houston Post, October 22, 1964. Herman Liebreich, "Mr. Robert E. McKee, Sr.," Password 12 (Winter 1967).

Irene and Duffy Stanley



Gladys Evelyn Woods

THE FOUNDERS

Gladys Evelyn Woods McKee

Gladys Evelyn McKee, known by her family and friends as "Evie," was born Gladys Evelyn Woods on May 16, 1893, in the city of Quezaltenango, Guatemala.

Her father, employed as an electrical power plant operator until the plant was destroyed by a devastating earthquake, became the manager of a coffee plantation in the mountainous country high above the city. So began a hectic sequence of events, a revolution, volcanic eruptions, and more earthquakes which forced the family evacuation from the plantation high in the mountains. "Evie," her mother, sister and two brothers, escorted by pack mule, embarked on a two day trip to the sea coast to be loaded into small boats with their salvaged belongings. The small boats were rowed out to sea to meet a larger ship that took them to San Francisco, California.

One year after their arrival in San Francisco, Mother Woods, Evie, and the other children were among the many families devastated by the historical San Francisco earthquake and fire. The Woods family, like so many others, lost all of their worldly possessions and left San Francisco for Chihuahua, Mexico where they lived for a short time before coming to El Paso. There, Evie and Gene met at Mother Woods' boarding house and subsequently were married on September 20, 1911. Eight children were born of this marriage. They were survived by these eight children, twenty-seven grandchildren and five great grandchildren.

It goes without saying, Evelyn's main objective and purpose in life was the rearing of her children and concern for a strong family relationship. Large family celebrations at Christmas, Thanksgiving and Easter were the result of much planning and preparation usually starting before the holidays.

She was honored as "Mother of the Year" in 1942 and publicized as the perfect example of motherhood in 1957. She was a member of St. Clement's Episcopal Church and was a member of the Board of Trustees for the Y.W.C.A.

Gladys Evelyn McKee's concern for the less fortunate was ever present in her daily life and joined with her husband, Robert E. McKee, in his philanthropies. Gladys Evelyn McKee died on January 26, 1960, in El Paso, Texas, at the age of 67.

Foundation History

The Robert E. and Evelyn McKee Foundation was chartered in the State of Texas as a non-profit, charitable corporation in 1952 without capital stock.

The purpose of the Foundation is to use its funds exclusively within the United States for the benefit of charitable, educational, religious, medical, community funds and civic institutions. None of its funds shall inure to the benefit of any private individual nor any political entity.

An original gift from the founders in the amount of \$40,000.00 was received in 1953 and in the same year grants were awarded totaling \$8,962.50. Since that modest beginning, the Foundation's Unrestricted Net Assets have increased through gifts, legacies, and capital improvement to that total shown on the Statements of Assets, Liabilities and Net Assets included in this report. Likewise, the total grants awarded have increased from the above figure to that figure included herein for the year reported.

As of December 31, 2020, the annual donations made by the Foundation since its inception reached the total of \$17,124,983.92.

Changes in the laws governing foundations as well as economic and sociological changes alter, from time to time, the Foundation's pattern of giving. However, the basic principles and desires of the founders are being adhered to by the officers and trustees. The Trustees feel that they, by their close relationship with Robert E. and Evelyn McKee and with knowledge of their desires, have effectively helped in reaching the charitable goals of the Founders.





CIVIC, CULTURAL AND RELIGION

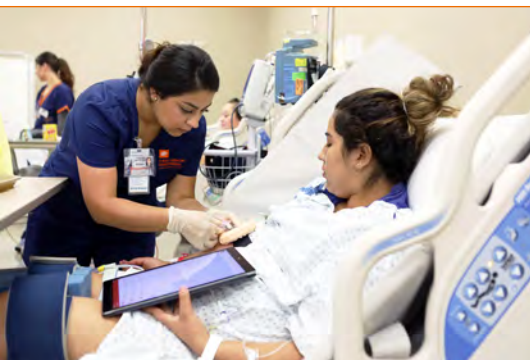
Church of St. Clement - El Paso, Texas For operating support.	\$ 11,000.00
Church of St. Clement - El Paso, Texas McKee Chapel Maintenance.	5,000.00
Church of the Holy Cross, Episcopal - Edgewood , New Mexico To replace the carpeting in the sanctuary and the addition of a raised platform for the altar and lectern.	7,800.00
El Paso Symphony Orchestra - Texas To offset the costs of the 2019-2020 season which includes the education and outreach programs.	8,000.00
El Paso Symphony Youth Orchestras - Texas To underwrite financial scholarships for the 2019-2020 season tuition.	5,000.00
El Paso Zoological Society - Texas To support zoo memberships for low income families and Ft. Bliss soldiers returning from deployment.	10,000.00
Friends of the Texas Historical Commission - Austin, Texas To support the educational exhibits and programming at the new San Felipe de Austin State Historic Site Museum.	17,000.00
Roswell Symphony Orchestra - New Mexico To assist with sponsorship of the "Young Person's Concert / Shadow Experience" program.	5,000.00
TOTAL - CIVIC, CULTURAL AND RELIGION	\$ 68,800.00



EDUCATION, LITERATURE AND SCIENCE

Audubon Schools - New Orleans, LA	\$ 7,000.00
To purchase a variety of Montessori and French materials and manipulatives that are aligned with curricula as well as instructional technology for in-class and intervention instruction. Funds also used to expand software programs like Smarty Ants in each classroom and to purchase 7 additional iPads.	
Catching the Dream - Albuquerque, NM	2,000.00
For scholarships for high-potential Native American college students.	
El Paso Bridges Academy - Texas	5,000.00
For tuition assistance for qualifying low-income family students with learning differences such as dyslexia, high functioning Autism, or attention deficit, among others.	
University of Texas at El Paso	10,000.00
For the UTEP School of Nursing to purchase ventilators, IV Machines, wound packs and additional community health-screening supplies so that students train through community-based clinical experiences while providing low-income communities with free health screenings.	

TOTAL - EDUCATION, LITERATURE AND SCIENCE **\$ 24,000.00**



Simulation Laboratory

HOSPITALS

Shriners Hospitals for Children - Houston, Texas In support of the Transitions Program which helps young patients transition to a more independent life at the age of 18, through educational and social activities.	\$ 10,000.00
Texas Scottish Rite Hospital for Children - Dallas To purchase two stretchers with integrated scales for Surgical Services.	17,838.00
Texas Tech University Health Science Center - El Paso To purchase a -80°C refrigerator to store brain tissue, collection of tissue samples, equipment use fees and services essential for day to day functioning of the Southwest Brain Bank for psychiatric research aimed at discovering treatments for individuals with mental health care needs.	20,000.00
The Cancer Foundation of Northeast Georgia To help reduce cancer patients' stress by relieving them of the immediate financial crisis which often accompanies their diagnosis.	5,000.00
TOTAL - HOSPITALS	\$ 52,838.00



The Cancer Foundation OF NORTHEAST GEORGIA

The Cancer Foundation (TCF) is a nonprofit organization whose mission is to help alleviate the financial burden of cancer for eligible patients. Founded by a group of oncologists serving northeast Georgia, TCF launched our Financial Assistance Program in 2009 to serve the growing number of cancer patients in need of financial assistance due to the increasingly high cost of cancer treatment.

The Cancer Foundation

OF NORTHEAST GEORGIA

Now in our twelfth year of service, TCF's focus remains this one targeted program to address a cancer patient's immediate financial crisis upon diagnosis and during treatment. The Cancer Foundation provides financial assistance for basic life needs such as rent and mortgage payments, utility payments, transportation costs and medications. To date, TCF has provided over \$2.5 million dollars in financial assistance to more than 3,800 cancer patients in our 25-county service area. By channeling the generosity of our community, we have never turned away an eligible patient due to lack of funds.

In 2020, a generous grant from the Robert E. and Evelyn McKee Foundation made it possible for seven cancer patients to receive financial assistance through The Cancer Foundation. The grant provided four utilities payments, seven rent/mortgage payments, and one fuel card. With this support, these patients were able to focus on their treatment and healing.

"I just wanted to thank you for the transportation assistance my dad received. We just lost my mom a few months ago to cancer and then he was diagnosed, too. It has been very stressful on him. We appreciate your kindness!"

- Caregiver





Gift to the McKee Foundation from the Down Syndrom Coalition for El Paso

MEDICAL, MEDICAL RESEARCH AND MENTAL HEALTH

Alzheimer's Association - West Texas Chapter - El Paso	\$ 5,000.00
For the provision of family support and care with an emphasis on enhancing safety for El Paso families impacted by Alzheimer's disease.	
Children's Grief Center of El Paso - Texas	7,500.00
For the provision of family support and care with an emphasis on enhancing safety for El Paso families impacted by Alzheimer's disease.	
Down Syndrome Coalition for El Paso - Texas	30,200.00
For the Down Syndrome Coalition Music Program which will provide scholarships and purchase instruments.	
El Paso Child Guidance Center - Texas	7,500
To provide low-income families with much needed therapy to overcome traumatic events such as abuse, peer suicide violent crimes, and more. Services including specialization in treating victims of crime and sexual/physical abuse.	
TOTAL - MEDICAL, MEDICAL RESEARCH AND MENTAL HEALTH	\$ 50,200.00

REHABILITATION AND WELFARE

ARTsmart - Santa Fe, New Mexico To pay visiting artists hourly wages, art supplies, and a percentage for program coordination and management.	\$ 11,498.00
Assistance Dogs of the West - Santa Fe, New Mexico To support ADW Student Trainer programs for children and youth in Northern New Mexico in 2020. Programs serve youth with learning, behavioral or mental health disorders, victims of domestic violence, and help youth with disabilities aging out of high school with acquiring employment and independent living skills.	5,000.00
Big Brothers Big Sisters of Southeastern New Mexico - Roswell To open and support 9 matches for one year for at risk children and adolescents.	10,500.00
C.A.S.A - Court Appointed Special Advocates of El Paso - Texas To support C.A.S.A's work in representing abused and neglected children in the El Paso court system.	5,000.00
Compadres Therapy Inc. - El Paso, Texas For the annual sponsorship of 3 therapeutic horses to include their care and maintenance.	12,000.00
Guide Dogs of Texas, Inc. - San Antonio For general operations to support the work of preparing dogs for placement with blind Texans in 2020.	7,500.00
Habitat for Humanity - El Paso, Texas To fund the repair of houses for low-income elderly or disabled El Pasoans that live in hazardous conditions.	8,500.00

REHABILITATION AND WELFARE (Continued)

REHABILITATION AND WELFARE

Law N' Paws Animal Rescue - El Paso, Texas 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.	\$ 8,000.00
Page Robbins Adult Day Care Center - Collierville, Tennessee For the purchase of 75 new activity and dining chairs to replace 16 year old chairs.	25,000.00
Pets Alive - El Paso, Texas To support the spay/neuter programs which include the rabies vaccination for the companion animal(s) of low-income residents.	10,000.00
Reynolds Home - El Paso, Texas To assist in the continuation of the Moving Forward Program which covers the needs of children in the shelter.	6,500.00
The Braden Aboud Memorial Foundation - El Paso, Texas For the B STRONG Shoe Giveaway which provides the children in low income schools with new pairs of tennis shoes for the school year	10,000.00
CHRISTMAS DONATIONS	
Candlelighters of the El Paso Area - Sunshine/Michelle Project	1,000.00
El Paso Times "Operation Noel"	1,000.00
El Paso Times "Seniors Fund"	1,000.00
Rescue Mission (The) of El Paso	1,000.00
Society of St. Vincent de Paul	1,000.00
West Texas Food Bank	1,000.00
TOTAL - REHABILITATION AND WELFARE	\$ 183,251.50



LAW N' PAWS

About Us

Law N' Paws is a unique rescue group that was established in 2017 by El Paso Police Detective, Vanessa Acosta. We are a 501c(3) non-profit group and have rescued over 250 victims of animal cruelty and neglect, so far. Law N' Paws evolved when Detective Acosta began investigating animal cruelty and neglect cases. She soon realized the need to take it a step further, going above and beyond to help animal victims on her own time. She began to seek out medical care for the rescue animals in need, paying out of her own pocket. After the first rescue pup, Raven, was successfully rehabilitated and placed in a safe forever home, Law N' Paws was born. Law N' Paws continues to provide the much-needed medical care after being made aware of animal abuse, cruelty and neglect cases. But it doesn't stop there. We also ensure that each of our rescues are spayed, neutered, provided vaccinations and are microchipped. But we could not do this without community support. From monetary donations to much needed supplies, your donations allow us to continue our mission of rehabilitation and love.

Mission Statement

Our mission is to help abused and neglected animals and give them a second chance at finding a forever home.

Whether an animal has been rescued from a cruelty situation or is a stray that has been abandoned, our goal is to give them the necessary care and rehabilitation.

Once our rescues have been rehabilitated, they are ready to find a forever home.

www.lawnpaws.org





Accomplishments with assistance from the Robert E. and Evelyn McKee Foundation in 2019-2020:

- 🐾 Law N' Paws has added misting cooling system to all outside dog runs.
- 🐾 Added five swimming pools to dog runs for canines to cool down.
- 🐾 Purchased replacement parts for swamp coolers to reconnect for summer.
- 🐾 Purchased elevated pet beds for rescues.
- 🐾 Law N' Paws ordered heaters for the rescues to stay warm during the winter months.
- 🐾 Improved conditions with the inclusion of five air conditioning units for the comfort of the rescued animals.
- 🐾 Added shading for the outside dog runs and kennel areas.

Shelter

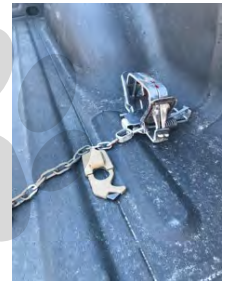


Rescues

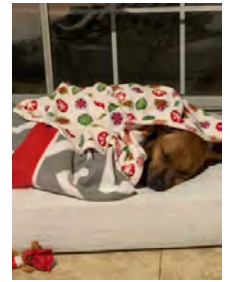
Odessa (tan) & Christy(brown) were being starved by their owner. Odessa and Christy had foreign body objects inside their intestines from rocks, plastics and screws, eating anything to try and survive. Odessa and Christy were boarded in veterinary clinic for controlled feeding. Both have recovered and are seeking their foreverhome.



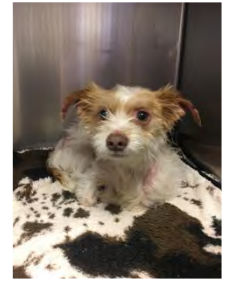
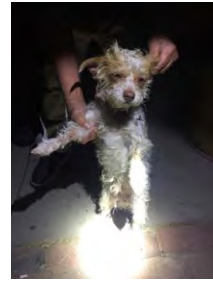
Olivia was found dumped in the desert with a bear trap on her right paw. Her paw was severely swollen and infected. She also had rocks inside her intestines. Olivia has since been fully rehabilitated and has been adopted.



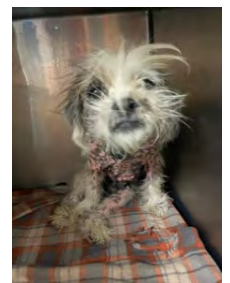
Shannon lived on the streets with her owner. Three witnesses saw her owner slamming her several times on the concrete and rubbing a knife up and down her chest. Shannon miraculously had no breaks but sustained bruising on her paws. Shannon after being treated and recovering from her injuries found her foreverhome.



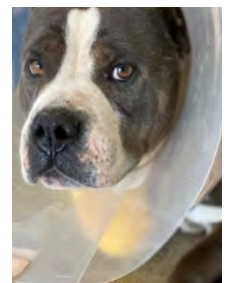
Remy's previous owner left a chain on his neck for an extended period of time causing an embedded collar. Remy also had wounds on his body that were infected. His wounds were treated for infection by veterinary clinic. Remy has since recovered and has been adopted.



Lukas was abandoned by his owners and was found with severe mange. He also was suffering from a severe ear infection which was also very painful. Law N' Paws rescued him and is currently being treated at East El Paso Animal Hospital.



Janie was abandoned and found with an infected severed paw. She had to have her severed paw treated for the infection and amputated. Janie is recovering with her foster.



YOUTH ACTIVITIES

First Tee of Greater El Paso - Texas

\$ 5,000.00

To continue support for expansion of services to impact the lives of youth in the greater El Paso area by providing educational programs that build character, instill life-enhancing values and promote healthy choices through the game of golf.

The Sheriff's Posse Causes, Inc. - El Paso, Texas
For the Sheriff's Posse Christmas Toy Program.

4,500.00

TOTAL - YOUTH ACTIVITIES

\$ 9,500.00

TOTAL - ALL CATEGORIES

\$ 330,836.00



The Sheriff's Posse Causes, Inc.

The El Paso County Sheriff's Posse has continued the tradition of making Christmas special for the children of Sunland Park New Mexico and the surrounding community every Christmas since the start of the program in the 1960's. The tradition began more than 45 years ago when members of the Sheriff's Posse brought a toy for a boy and a girl to the annual Christmas party to be distributed to local children through the two existing community churches. Over the following years, with the help of monetary donations from not only Possemen, but also El Paso businesses who knew of the Posse's involvement in the community, the Toy Program grew from 30-45 children in the 1960's and 1970's to 75-90 children in the 1980's, to approximately 300-500 children in the 1990's.





Since the late 1990's, the generous support of the Robert E. and Evelyn McKee Foundation has allowed the Christmas Toy Program to grow with the community of Sunland Park. Most recently, approximately 1,000 children, who might otherwise have gone without, received a Christmas toy. Over the years, the El Paso County Sheriffs Posse has joined with the Sunland Park Police Officer's Association and the Sunland Park Elementary School Principals to ensure that we reach those children who are truly in need. These efforts have been recognized by others like Sunland Park Racetrack and Casino, who recognize not only the needs of, but the opportunity to serve the community in which we live.



The Sheriff's Posse, through The Sheriffs Posse Causes, Inc., continues to provide and expand this unique program even further. We greatly appreciate the past support of the Robert E. and Evelyn McKee Foundation, and look forward to their much needed continued support.





G

GIBSON RUD
certified

ROBERT E. AND EVELYN MCKEE FOUNDATION

FINANCIAL STATEMENTS

YEARS ENDED DECEMBER 31, 2020 AND 2019



RODDICK PATTERSON LLC
public accountants

A 600 SUNLAND PARK, 6-300 El Paso, TX 79912
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W GRP-CPA.COM



INDEPENDENT AUDITOR'S REPORT

The Board of Trustees of
Robert E. and Evelyn McKee Foundation

We have audited the accompanying financial statements of Robert E. and Evelyn McKee Foundation (a nonprofit organization), which comprise the statements of assets, liabilities, and net assets - cash basis as of December 31, 2019 and 2018, the related statements of support, revenue, and expenses - modified cash basis, and the statements cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting as described in Note 2; this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and net assets of Robert E. and Evelyn McKee Foundation as of December 31, 2019 and 2018, and its support, revenue, and expenses and its cash flows for the years then ended in accordance with the modified cash basis of accounting described in Note 2.

Basis of Accounting

We draw attention to Note 2 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Gibson, Ruddock, Patterson LLC

El Paso, Texas
July 8, 2020

ROBERT E. AND EVELYN MCKEE FOUNDATION

STATEMENTS OF ASSETS, LIABILITIES AND NET ASSETS - CASH BASIS

DECEMBER 31, 2020 AND 2019

ASSETS	<u>2020</u>	<u>2019</u>
Cash and cash equivalents	\$ 83,432	\$ 83,432
Marketable equity securities at fair value	9,228,828	9,228,828
Income producing properties, net cost	34,128	34,128
Property held for sale, net cost	<u>-</u>	<u>-</u>
Total current assets	<u>9,346,388</u>	<u>9,346,388</u>
Capital assets		
Furniture, fixtures and equipment	13,323	13,323
Less: accumulated depreciation	<u>(10,936)</u>	<u>(10,936)</u>
Net capital assets	<u>2,387</u>	<u>2,387</u>
Other assets		
Note receivable	185,000	185,000
Works of art	4,750	4,750
Rent deposit	<u>1,491</u>	<u>1,491</u>
Total other assets	<u>191,241</u>	<u>191,241</u>
Total assets	<u><u>\$ 9,540,016</u></u>	<u><u>\$ 9,540,016</u></u>
 LIABILITIES AND NET ASSETS		
Payroll taxes payable	<u>\$ 3,983</u>	<u>\$ 3,983</u>
Net assets		
Without donor restriction	<u>9,536,033</u>	<u>9,536,033</u>
Total net assets	<u>9,536,033</u>	<u>9,536,033</u>
Total liabilities and net assets	<u><u>\$ 9,540,016</u></u>	<u><u>\$ 9,540,016</u></u>

ROBERT E. AND EVELYN MCKEE FOUNDATION

STATEMENTS OF SUPPORT, REVENUE AND EXPENSES - MODIFIED CASH BASIS

FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019

	<u>2020</u>	<u>2019</u>
Contributions, revenues, and gains		
Revenues:		
Interest	\$ 39	\$ 39
Dividends	285,063	285,063
Rental income	61,282	61,282
Other income	4,021	4,021
Contributions	1,000	1,000
Total revenues	<u>351,405</u>	<u>351,405</u>
Expenses		
Program	699,340	699,340
General and administrative	68,154	68,154
Federal excise taxes	3,061	3,061
Total expenses	<u>770,555</u>	<u>770,555</u>
Excess of revenues over expenses before realized and unrealized gains and (losses)	(419,150)	(419,150)
Realized (loss) gain on marketable securities	124,835	124,835
Unrealized gain (loss) on marketable securities	1,542,262	1,542,262
Gain on real estate	192,375	192,375
Loss on disposal of fixed asset	(91)	(91)
Change in net assets	<u>1,440,231</u>	<u>1,440,231</u>
Net assets without donor restriction, beginning of year	<u>8,095,802</u>	<u>8,095,802</u>
Net assets without donor restrictions, end of year	<u>\$ 9,536,033</u>	<u>\$ 9,536,033</u>

Financial Statements

Page Number

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The accompanying notes are an integral part of the financial statements.

ROBERT E. AND EVELYN MCKEE FOUNDATION

STATEMENT OF FUNCTIONAL EXPENSES

FOR THE YEAR ENDED DECEMBER 31, 2020

	Program	Administrative	Total Expenses
Salaries and wages	\$ 135,297	\$ 33,824	\$ 169,121
Employee payroll expenses	10,350	2,588	12,938
403(b) TSA contributions	13,294	3,323	16,617
Charitable disbursements	490,501	-	490,501
Accountants	-	6,000	6,000
Alarm/security	974	243	1,217
Bank charge	-	622	622
Insurance	5,063	1,266	6,329
Health insurance	2,240	560	2,800
License/permits	-	420	420
Mail/postage	911	228	1,139
Memberships/dues	1,157	289	1,446
Office supplies	5,596	1,399	6,995
Utilities	3,278	819	4,097
Travel and entertainment	11,078	2,770	13,848
Rent/storage	16,726	4,182	20,908
Printing/publications	2,252	563	2,815
Professional fees	-	5,670	5,670
Foreign taxes	-	966	966
Real estate taxes	-	2,266	2,266
Totals before depreciation	698,717	67,998	766,715
Depreciation	623	156	779
Totals	\$ 699,340	\$ 68,154	\$ 767,494

ROBERT E. AND EVELYN MCKEE FOUNDATION

STATEMENT OF FUNCTIONAL EXPENSES

FOR THE YEAR ENDED DECEMBER 31, 2019

	Program	Administrative	Total Expenses
Salaries and wages	\$ 135,297	\$ 33,824	\$ 169,121
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Depreciation	623	156	779
Totals	\$ 699,340	\$ 68,154	\$ 767,494

Financial Statements

Page Number

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The accompanying notes are an integral part of the financial statements.

ROBERT E. AND EVELYN MCKEE FOUNDATION

STATEMENTS OF CASH FLOWS

FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019

	<u>2020</u>	<u>2019</u>
Cash flows from operating activities		
Change in net assets	\$ 1,440,231	\$ 1,440,231
Adjustments to reconcile changes in net assets to net cash provided (used) by operating activities		
Depreciation	779	779
Realized loss (gain) on sales of marketable securities	(124,835)	(124,835)
(Gain) on sale of real estate	(192,375)	(192,375)
Loss on disposal of capital assets	91	91
Unrealized loss (gain) on marketable securities	(1,542,262)	(1,542,262)
Changes in operating assets and liabilities		
Increase (decrease) in payroll taxes payable	<u>125</u>	<u>125</u>
Net cash provided (used) by operating activities	<u>(418,246)</u>	<u>(418,246)</u>
Cash flows from investing activities		
Proceeds from sale of investments	307,657	307,657
Insurance Proceeds	1,667	1,667
Proceeds from the sale of real estate	25,570	25,570
Purchase of capital assets	<u>(2,550)</u>	<u>(2,550)</u>
Net cash provided (used) by investing activities	<u>332,344</u>	<u>332,344</u>
Net increase (decrease) in cash and cash equivalents	(85,902)	(85,902)
Cash and cash equivalents at beginning of year	<u>169,334</u>	<u>169,334</u>
Cash and cash equivalents at end of year	<u>\$ 83,432</u>	<u>\$ 83,432</u>
Supplemental Information		
Federal excise taxes paid	<u>\$ 10,000</u>	<u>\$ 10,000</u>
Noncash transaction		
Note receivable	<u>\$ 185,000</u>	<u>\$ 185,000</u>

ROBERT E. AND EVELYN MCKEE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

December 31, 2020 and 2019

1. ORGANIZATION

The Robert E. and Evelyn McKee Foundation (the Foundation) was chartered in the State of Texas as a qualified private non-profit, charitable foundation in 1952. The purpose of the Foundation is to use its funds exclusively within the United States for the benefit of charitable, educational, religious, medical, community and civic institutions.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation - The financial statements of the Foundation have been prepared on the modified cash basis of accounting. This basis of accounting is a basis other than generally accepted accounting principles. Revenues are recognized when received rather than when earned. Expenses are recognized when cash is disbursed rather than when the expense or obligation is incurred. Property and equipment that meet the capitalization threshold are capitalized and depreciated over their estimated useful life.

Cash and Cash Equivalents - We consider all cash and highly liquid financial instruments with original maturities of three months or less, which are neither held for nor restricted by donors for long-term purposes, to be cash or cash equivalents. Cash and highly liquid financial instruments restricted for long-term purposes are excluded from this definition.

Investments - We record investment purchases at cost, or if donated, at fair value on the date of donation. Thereafter, investments are reported at their fair values in statements of financial position. Realized and unrealized gains and losses and income less external and direct internal investment expenses are included in statements of support, revenue and expenses.

Income Producing Properties - Income producing properties consist of land and buildings, which are presented in the financial statements at cost. The buildings became fully depreciated at December 31, 1993, based on an estimated useful life of 20 years.

Property Held for Sale - During 2018, the lease expired on one of the income producing properties. At that time, we made the decision to sell the property. The property was sold in 2019.

ROBERT E. AND EVELYN MCKEE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

December 31, 2020 and 2019

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Fixed Assets - We record property and equipment additions over \$500 at cost, or if donated, at fair value on the date of donation. Depreciation and amortization are computed using the straight-line method over the estimated useful lives of the assets ranging from 5 to 20 years. When assets are sold or otherwise disposed of, the cost and related depreciation or amortization are removed from the accounts, and any resulting gain or loss is included in the statement of support, revenue and expenses. Costs of maintenance and repairs that do not improve or extend the useful lives of the respective assets are expensed currently.

We review the carrying values of property and equipment for impairment whenever events or circumstances indicate that the carrying value of an asset may not be recoverable from the estimated future cash flows expected to result from its use and eventual disposition. When considered impaired, an impairment loss is recognized to the extent carrying value exceeds the fair value of the asset. There were no indicators of asset impairment during the years ended December 31, 2019 and 2018.

Net Assets - Net assets, revenues, gains, and losses are classified based on the existence or absence of donor or grantor imposed restrictions. Accordingly, net assets and changes therein are classified and reported as follows:

Net Assets Without Donor Restrictions - Net assets available for use in general operations and not subject to donor (or certain grantor) restrictions.

Net Assets With Donor Restrictions - Net assets subject to donor imposed restrictions. Some donor-imposed restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Other donor-imposed restrictions are perpetual in nature, where the donor stipulates that resources be maintained in perpetuity. Donor-imposed restrictions are released when a restriction expires, that is, when the stipulated time has elapsed, when the stipulated purpose for which the resource was restricted has been fulfilled, or both.

Revenue Recognition - Revenue is recognized when earned. Contributions are recognized when cash, securities or other assets, are received.

The main sources of revenue for the Foundation are investment income and rental income.

Functional Allocation of Expenses - The costs of program and supporting services activities have been summarized on a functional basis in the statement of support, revenue and expenses. The statements of functional expenses present the natural classification detail of expenses by function. Accordingly, certain costs have been allocated among the programs and supporting services benefitted.

ROBERT E. AND EVELYN MCKEE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

December 31, 2020 and 2019

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Income Taxes - The Foundation is a qualified organization exempt from federal income taxes pursuant to Code Section 501(c)(3) of the Internal Revenue Code (the “Code”) as a private foundation. The Code does impose an excise tax of 2 percent (reduced to 1 percent if certain requirements are met) on net investment income of private foundations. Federal excise taxes reported in the Statement of Support, Revenue, and Expenses represent cash payments made during the year and do not necessarily reflect actual excise taxes due on current year investment income. The Foundation incurred excise taxes of \$3,601 and \$7,904 in 2019 and 2018, respectively. The Foundation’s Forms 990-PF, *Return of Private Foundation*, for the years ending 2016, 2017 and 2018 are subject to examination by the IRS, generally for three years after they were filed.

The Foundation believes that it has appropriate support for any tax positions taken, and as such, does not have any uncertain tax positions that are material to the financial statements.

Use of Estimates - The preparation of financial statements in conformity with modified cash basis requires us to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, and those differences could be material.

Financial Instruments and Credit Risk - We manage deposit concentration risk by placing cash, money market accounts, and certificates of deposit with financial institutions believed by us to be creditworthy. At times, amounts on deposit may exceed insured limits or include uninsured investments in money market mutual funds. To date, we have not experienced losses in any of these accounts. Investments are made by us. Although the fair values of investments are subject to fluctuation on a year-to-year basis, we and the investment committee believe that the investment policies and guidelines are prudent for the long-term welfare of the organizations.

Change in Accounting Principle - On August 18, 2016, FASB issued Accounting Standards Update (ASU) 2016-14, Not-for-Profit Entities (Topic 958) - *Presentation of Financial Statements of Not-for-Profit Entities*. The update addresses the complexity and understandability of net asset classification, deficiencies in information about liquidity and availability of resources, and the lack of consistency in the type of information provided about expenses and investment return. We have implemented ASU 2016-14 and have adjusted the presentation in these financial statements accordingly.

ROBERT E. AND EVELYN MCKEE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

December 31, 2020 and 2019

3. LIQUIDITY AND AVAILABILITY

Financial assets available for general expenditure, that is without donor or other restrictions limiting their use, within one year of the balance sheet date, comprise of the following:

Cash	\$ 83,432
Investments	<u>9,228,828</u>
	<u>\$ 9,312,260</u>

The investments are without donor restriction and are available for general expenditure.

The Foundation has a goal to maintain financial assets, which consist of cash and investments on hand to meet the approved charitable disbursements for the following year of approximately \$330,836

4. FAIR VALUE MEASUREMENTS AND DISCLOSURES

We report certain assets at fair value in the financial statements. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction in the principal, or most advantageous, market at the measurement date under current market conditions regardless of whether that price is directly observable or estimated using another valuation technique. Inputs used to determine fair value refer broadly to the assumptions that market participants would use in pricing the asset or liability, including assumptions about risk. Inputs may be observable or unobservable. Observable inputs are inputs that reflect the assumptions market participants would use in pricing the asset or liability based on market data obtained from sources independent of the reporting entity. Unobservable inputs are inputs that reflect the reporting entity's own assumptions about the assumptions market participants would use in pricing the asset or liability based on the best information available. A three-tier hierarchy categorizes the inputs as follows:

Level 1 - Quoted prices (unadjusted) in active markets for identical assets or liabilities that we can access at the measurement date.

Level 2 - Inputs other than quoted priced included within Level 1 that are observable for the asset or liability, either directly or indirectly. These include quoted prices for similar assets in active markets, quoted prices for identical or similar assets in markets that are not active, inputs other than quoted prices that are observable for the asset and market-corroborated inputs.

Level 3 - Unobservable inputs for the asset. In these situations, we develop inputs using the best information available in the circumstances.

(Continued)
ROBERT E. AND EVELYN MCKEE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

December 31, 2020 and 2019

4. FAIR VALUE MEASUREMENTS AND DISCLOSURES (Continued)

All of our investments are valued using Level 1 inputs as they were based on quoted market prices.

Marketable equity securities consisted of the following at December 31, 2020 and 2019:

Marketable Equity Securities			
2020		2019	
Cost	Market	Cost	Market
<u>\$ 2,474,974</u>	<u>\$ 9,228,828</u>	<u>\$ 2,474,974</u>	<u>\$ 9,228,828</u>

We invests in various marketable equity securities at the discretion of the Foundation's President and Board of Trustees. At December 31, 2019 and 2018 all investments were held in marketable equity securities. These marketable equity securities are preferred and common stock investments in established companies of various industries. Total Foundation equity investment values do fluctuate with changes in overall market and economic conditions.

5. INCOME PRODUCING PROPERTIES

All income-producing properties, except for land, are depreciated over a 20-year period using the straight-line method of depreciation. The Foundation had income-producing properties, which had the following book value December 31, 2019 and 2018:

	2020	2019
Buildings	\$ 84,742	\$ 84,742
Land	34,128	34,128
	<u>118,870</u>	<u>118,870</u>
Accumulated Depreciation	(84,742)	(84,742)
	<u>\$ 34,128</u>	<u>\$ 34,128</u>

We lease its income producing properties to convenience store operators through two separate lease agreements in 2019 and 2018, that include two renewal options for five years at increased annual rents.

Both leases expired in 2018 and the two tenants exercised their renewal options, which each expire in 2023.

ROBERT E. AND EVELYN MCKEE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

December 31, 2020 and 2019

5. INCOME PRODUCING PROPERTIES

Rental income received under these operating lease agreements for the years ended December 31, 2019 and 2018 were \$61,282 and \$64,702, respectively.

Future non-cancelable minimum rental income under the current operating lease agreements at December 31, 2019, is as follows:

Year	Amount
2020	\$ 57,756
2021	57,756
2022	57,756
2023	25,450
	<u>\$ 198,718</u>

6. FURNITURE, FIXTURES AND EQUIPMENT

All furniture, fixtures and equipment are depreciated over a 5-year period using the straight-line method of depreciation. Furniture, fixtures and equipment consisted of the following at December 31, 2019 and 2018:

	2020	2019
Furniture, fixtures and equipment	\$ 13,323	\$ 13,323
Accumulated depreciation	(10,936)	(10,936)
	<u>\$ 2,387</u>	<u>\$ 2,387</u>

Depreciation expense for furniture, fixtures and equipment was \$779 and \$992 for 2019 and 2018, respectively.

7. NOTE RECEIVABLE

In 2019, we sold our property that had been held for sale. The purchaser financed the property through us. The note receivable is for \$185,000. Monthly installments of \$900 each or more, including interest from December 11, 2019 at the rate of 6% per annum. All unpaid interest and principal is due February 1, 2022.

ROBERT E. AND EVELYN MCKEE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

December 31, 2020 and 2019

8. OPERATING LEASES

Operating Lease - In September 2015, we renewed our lease for a copy machine. The lease is for 60 months and calls for minimum monthly payments of \$150.

The following are the minimum future payments under the operating leases described above:

2020	\$	1,202
	\$	1,202

We lease office space on a month to month basis. The monthly rent is \$1,591.

Rent expense for the year December 31, 2019 and 2018 was \$20,908 and \$21,002, respectively.

9. 403(b) SAVINGS PLAN

On June 16, 2002, the Foundation's Board of Trustees approved a Tax Sheltered Annuity pursuant to Code Section 403(b) of the Internal Revenue Code for all eligible employees of the Foundation. The provisions of the Plan allow the Foundation to make annual non-elective employer contributions directly into the Plan savings accounts of eligible employees at the maximum amount allowed by the IRS. Plan savings accounts have been set up with outside custodians that will act as administrators to assure that the plan operates within the IRS guidelines to maintain the favorable tax-exempt status of the Plan. The Plan is considered a defined contribution savings plan and all contributions made to Plan savings accounts become the property of the eligible employees. The Board of Directors approved a 10% contribution rate for 2019 and 2018. Non- elective contributions made to Plan savings accounts by the Foundation were \$16,617 and \$8,841 for 2019 and 2018, respectively.

10. RELATED PARTY TRANSACTIONS

The President of the Board of Trustees is employed by the Foundation and was paid \$106,171 in compensation for 2019 and \$88,414 for 2018. A contribution of \$10,617 was made to the 403(b) plan for the President in 2019 and a contribution of \$8,841 was made in 2018. The Foundation paid for half of the health insurance policy on the President. The amount for 2019 was \$2,800 and \$2,641 for 2018.

ROBERT E. AND EVELYN MCKEE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

December 31, 2020 and 2019

11. CONCENTRATION

At December 31, 2019, the fair market value of one stock the Foundation owned accounted for 28% of the fair market value of the marketable equity securities of the Foundation. At December 31, 2018, the same stock accounted for 32% of the fair market value of the marketable equity securities of the Foundation. In 2019, two other stocks accounted for 14% and 12% of the fair market value of the marketable equity securities of the Foundation, respectively. In 2018, the two stocks accounted for 11% and 10% of the fair market value of the marketable equity securities of the Foundation, respectively.

12. LITIGATION

Through the ordinary course of its operations, the Foundation becomes subject to various claims and litigation. As of the date of the financial statements, management is not aware of any claim or potential claim that would have a material adverse effect on the financial statements.

13. SUBSEQUENT EVENTS

Charitable Disbursements - Subsequent to December 31, 2019, the Foundation made charitable funding commitments, which will be disbursed to various charitable, educational, religious, community and civic institutions. The charitable funding commitments to be disbursed in 2020 are as follows:

Description	Amount
Civic, Cultural and Religion	\$ 68,800
Education, Literature and Science	24,000
Hospitals	52,838
Medical, medical research and mental health	50,200
Rehabilitation and Welfare	125,498
Youth Activities	9,500
	<u>\$ 330,836</u>

We also made a \$50,000 commitment to be paid over three years to the Friends of the Texas Historical Commission.

Subsequent to year-end, the United States and global markets experienced significant declines in value resulting from uncertainty caused by the world-wide corona virus pandemic. We are closely monitoring our investment portfolio and its liquidity and are actively working to minimize the impact of these declines. Our financial statements do not include adjustments to fair value that have resulted from these declines.

We have evaluated subsequent events through July 8, 2020 the date the financial statements were available to be issued.

ROBERT E. MCKEE PUBLICATIONS

Robert E. McKee MASTER BUILDER

By Leon Claire Metz, published in 1997, is a Limited First Edition of 1,000 copies, slip cased, hard cover, 8 1/2" x 11", 412 page color printed book containing 337 photographs and illustrations, end notes, introduction, bibliography, acknowledgments, and index. This biography that was written by Leon Claire Metz, a prominent Southwestern Historian from El Paso, Texas, was completed in December of 1997 and went on sale for the first time with a signing by the author on Saturday, January 17, 1998 at Barnes & Noble in El Paso.

Hardcover Book \$59.95

Audio Production of the Published Book - 6 CD Set. \$59.95

PDF eBook of the Published Book - CD. \$20.00



Robert E. McKee General Contractor Panama C. Z. Projects 1939-1946 Published in 2018, is a saddle-stitched, soft cover, 8 1/2" x 11", 28 page color printed booklet. \$9.00

Robert E. McKee MASTER BUILDER CD Audio Recordings

Track 1: Introduction by Leon Claire Metz. Track 2: Army-Navy "E" Award Ceremony, Los Alamos, New Mexico (10-16-1945). Track 3: Bataan Memorial Trainway Ribbon-Cutting & Dedication Ceremony at Union Station, El Paso, Texas (8-21-1950). Track 3: El Paso City Charter Speech (3-28-1954). \$12.50

Robert E. McKee General Contractor, Inc. Job History is a reproduction by the Robert E. and Evelyn McKee Foundation of the detailed listing of construction contracts completed by Robert E. McKee and his successor companies from 1913 through 1988 (Includes 2008 CPI Inflation Adjustments). \$27.50 — CD-ROM Microsoft Excel files \$12.50



Robert E. McKee General Contractor, Inc. - Robert E. McKee, Inc. — REMCON NEWS 1967-1976, MCKEE NEWS 1977-1981, MCKEE CONSTRUCTIVE COMMENTS with Personnel Profiles/McKee People 1982-1987, UPDATE Quarterly Newsletter of the Jacob Engineering Group, Inc. 1988. — PDF Data Files - DVD \$18.00



The Zia Company in Los Alamos - A History - Audio Production of the Published Book - 2 CD Set. A narrative of the book written in 1950 by Robert E. McKee and published by Carl Hertzog in El Paso, Texas that describes the Zia Company's role in furnishing to the project services necessary for the management, maintenance, operation, laboratory work, and such new construction as necessary as directed by the Atomic Energy Commission. — DVD Audio/Visual \$29.95

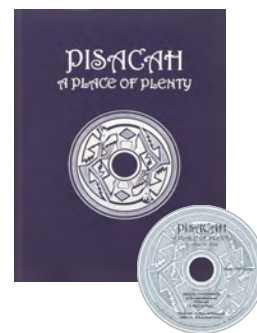
DVD Movies — Mini-Documentary; O. T. Bassett Building Construction, El Paso, Texas; Various Construction Projects - Los Angeles, Honolulu, El Paso, San Antonio and Brownwood; Additional Airfield Pavements, Kirtland Air Base, Albuquerque, New Mexico; Panama Canal Zone Construction, Canal Zone Tour and Employee Recreation; Robert E. and Evelyn McKee Family Historical Movies; Southwest Treasures News Clip - May 23, 2000; Philanthropy in Texas Magazine - Louis B. McKee Interview & 5th Annual Texas Philanthropy Hall of Fame Gala - November 2, 2001; Five Points Transit Terminal Dedication Ceremony, United States Air Force Academy - Cadet Chapel 50. \$18.00 each



PUBLICATIONS OF HISTORICAL INTEREST

Pisacah - A Place of Plenty

By Lillian Bidal, published in 1996, is a hard cover Limited Edition of 1,000 copies, 8 ½" x 11", 352 page book containing 97 photographs, eight maps and illustrations, appendix, end notes and index. It is a regional history of the settlement of the eastern slopes of the Sacramento Mountains in south central New Mexico and the creation of the Mescalero Apache Indian Reservation. Unnumbered \$32.50; Presentation \$39.50; PDF eBook of the Published Book - CD. \$10.85



The Run of the Elk

By Lillian Bidal, published in 1999, is a Limited Edition of 500 numbered copies 8" x 10", 180 page book containing 39 photographs, color map and illustrations, preface, acknowledgments, bibliography, and end notes. It is a biography of Angie Lydia Hendrix Cleve that profiles the difficulties and triumphs one woman faced during her journey through life on the western frontier. \$27.50 — PDF eBook of the Published Book - CD. \$9.15



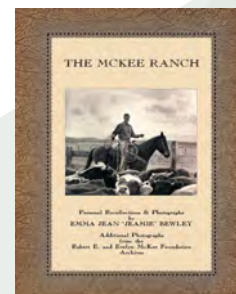
Stories from the Wild West

By Hennig von Bosse, published in 2001, is a hard cover Limited First Edition of 1,500 copies, 8" x 10", 392 page book containing numerous historical photographic illustrations, color graphics, introduction, acknowledgments, notes and a color map insert. This book includes three stories — In the Land of the Aztecs or Adventure in Mexico, The Messiah is Coming or The Last Uprising of the Indians and The Fateful Pegleg as well as the original German stories published in 1898 entitled Erzählungen aus dem Wilden Westen. \$54.50 — PDF eBook of the Published Book - CD. \$18.15



The McKee Ranch - Personal Recollections & Photographs

By Emma Jean "Jeannie" Bewley, is a saddle-stitched, soft cover, 8" x 10", 24 page color printed booklet containing numerous photographs. It is a concise recollection and pictorial description of a ranch owned by the Philip S. McKee family. \$7.00



*CD Audio Recordings of Pisacah - A Place of Plenty, The Run of the Elk and Hennig's Story are available by special order. Pisacah - A Place of Plenty, The Run of the Elk and Hennig's Story recordings have been reproduced - courtesy of the Recording Library of West Texas, Midland, Texas.



GENERAL POLICIES AND PROCEDURES

1. 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
2. Awards for scholarships are made to a few selected colleges and universities. Selections of those to receive scholarship awards are made by the colleges and universities. Because of Federal regulations, the Foundation cannot award financial aid or make loans to individuals.
3. The majority of our funding is made to local charitable organizations or through local affiliates of national or statewide organizations.
4. Awards are made only to recognized charitable organizations which qualify under Section 501(c)(3) of the Internal Revenue Code as tax exempt organizations.
5. Religious contributions are basically limited to the local Episcopal churches.
6. Funding is not available to organizations outside the United States or those limited by race or ethnic origin.
7. The Foundation refrains from making awards for endowments or deficit financing.
8. Awards are not made to other Foundations except for Community Funds.
9. The total amount of money awarded to all charitable organizations for any given year is governed by, but not necessarily limited to, that minimum required by the Internal Revenue Service Code.

INFORMATION FOR APPLICANTS

1. Requests for contributions, gifts and grants must be submitted prior to our December 1st deadline. Requests are then reviewed by the Board of Trustees Distribution Committee, with approved awards being made after February 15 of the following year.
2. Proposals or requests must be made in writing with the following information included.
 - A. A copy of the I.R.S. letter of determination qualifying the organization as a tax exempt charitable organization.
 - B. A description of the proposed project and justification of need thereof.
 - C. A detailed explanation of the use of the funds requested.
 - D. List of the names of the governing board and the name of the chief administrator of the organization.
 - E. Current financial statement including the sources of funding, income and expenses.



Feathered Friends

Photo by Rebecca E. Ruiz
Outside the McKee Foundation Office



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