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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.

Memorial



CHARLOTTE MCKEE COHEN

June 2, 1940 - Febraury 6, 2019
Trustee, Assist. Secretary and Advisory Trustee of the Robert E. and Evelyn McKee Foundation.
Elected Advisory Trustee on August 24, 1983 and served continuously until her passing.

OFFICERS & STAFF

Louis B. McKee President & Treasurer Helen Lund Yancey Vice President & Sec. 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 Robert E. McKee, IV Susan J. McKee C. Steven McKee Santa Fe, NM Santa Fe, NM El Paso, TX San Jose, CA Helen Lund Yancey Garrett Jennings Yancey Jackie Tatum Lamberti Sharon Hays Herrera El Paso, TX Richmond, TX El Paso, TX El Paso. TX Debrah E. McKee Philip Russell McKee Linda Hays Gunter Louis B. McKee El Paso, TX Los Lunas, NM Artesia, NM El Paso, TX H. A. Woods Bruce E. McKee Karen L. McKee Paul Alan Woods El Paso, TX El Paso, TX Germantown, TN Austin, TX Katherine McKee Mote F. James McKee Dallas, TX **Trustee Emeritus** Cedar Hill, TX

ADVISORY TRUSTEES

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

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).

Texas State Historical Association

Irene and Duffy Stanley

Louis B. McKee

Louis Bernard McKee born July 11, 1933, son of Gladys Evelyn and Robert E. McKee, the founder of R. E. McKee General Contractors in El Paso, Texas, entered into the arms of the good Lord on Wednesday, July 8, 2020 at the age of 86. He graduated from Austin High School in El Paso and earned his Civil Engineering degree from the University of New Mexico. He served as an Officer in the United States Marine Corps at Quantico, VA and Marine Corps Air Station El Toro, CA. Louis showed exceptional leadership during his more than 28 years with the Robert E. McKee construction company and was instrumental in taking the company public on the American Stock Exchange. After his father's death in 1964, he and his brothers continued his legacy building prominent structures such as airports, hospitals, colleges and countless others across the United States including Los Angeles International Airport, DFW Airport and Cedars Sinai Medical Center. Louis served as president of the Robert E. & Evelyn McKee Foundation for the past 32 years. His passion and dedication to the Foundation touched the lives of so many individuals and organizations in need across El Paso and the surrounding areas.

"The Last of the Mohicans"



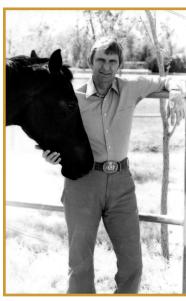
















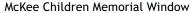


The Church is very grateful for the generous recent donation for an elevator-lift that affords members of the choir to easily access the choir room for rehearsals, the offices of two pastors, the Children's Ministry Director, meetings in the Prayer room, the Daycare facility, the accounting and communications departments. The lift was a long and very much needed addition to the Church campus that was made possible thanks to the kindness and generosity of the Robert E. and Evelyn McKee Foundation.

The Robert E. and Evelyn McKee Foundation has continuously provided funding to the Church of St. Clement for the maintenance of the McKee Chapel as well as other special projects such as stained glass, pews, carpets and altar furnishings.









Window photos by ART MORENO, JR.

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Church of St. Clement - El Paso, Texas For an elevator lift which will enable congregants to move from the downstairs of the facility to the upstairs which houses the choir room, prayer room and some educational rooms.	\$ 20,000.00
Church of St. Clement - El Paso, Texas McKee Chapel Maintenance.	5,000.00
Church of the Holy Cross, Episcopal - Edgewood, New Mexico For the purchase and installation of a new LED outdoor sign to replace the current marquee.	14,000.00
El Paso Symphony Orchestra - Texas To offset the costs of the 2018-2019 season which includes the education and outreach programs.	8,000.00
El Paso Symphony Youth Orchestras - Texas To underwrite financial scholarships for the 2018-2019 season tuition.	5,000.00
El Paso Zoological Society - Texas For a carousel ticket booth, Asia entrance landscaping, and wheelchair accessible Swan Chariot on the carousel.	17,500.00
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.	16,500.00
Roswell Symphony Orchestra - New Mexico To assist with sponsorship of the "Young Person's Concert / Shadow Experience" program.	5,000.00
TOTAL - CIVIC, CULTURALAND RELIGION	\$ 91,000.00



El Paso Bridges Academy's mission is to provide a comprehensive, appropriate educational program for children with specific learning differences, "teaching them the way they learn" and enabling them to develop to their fullest potentials through academics and creative arts; and to provide support, information and training to the community and surrounding areas, acting as the foremost authority on "learning differences" (LD). We use the term "differences", rather than disabilities because these students can learn, if taught the way their brains are "wired." Due to neurological disorders that create these challenges, learning the traditional way in a typical school environment is often impossible.

We are accredited by the Texas Alliance of Accredited Private Schools and recognized by the Texas Education Agency. Our affiliations include the *International Dyslexia Association*, the *Learning Disabilities Association*, the *Texas Association of Non-public Schools*, the *Greater El Paso Chamber of Commerce* and the *Hispanic Chamber of Commerce*. El Paso Bridges Academy does not discriminate due to race, religion, ethnicity, sex, gender, nationality, or economic status.

Bridges Academy is the only school of its kind in this region, serving El Paso, TX, Las Cruces, NM, Juarez, MX, and surrounding areas. Founded in 1979, Bridges is going into its 41st - year history of successfully accomplishing the three-fold mission:

- 1. To provide a comprehensive educational program for children with specific learning differences, "teaching them the way they learn."
- 2. Enabling them to develop to their fullest potentials through academics and creative arts.
- 3. To provide support, information, and training to the community and surrounding areas, acting as the foremost authority on learning differences.





Thus, our mission identifies and recognizes our students' special needs as children with specific learning disabilities, addresses and creates a comprehensive program to meet our students' needs through diligent training in and application of the program created to best serve and equip our students, and then we avail our expertise to our community. This past school year, Bridges Academy reached its maximum enrollment and is finding it necessary to expand our facility which sits on a 2.6-acre property in El Paso's Westside.

EDUCATION, LITERATURE AND SCIENCE

New Mexico State University - Las Cruces Agriculture Department Scholarships Engineering Department Scholarships - Civil, Mechanical and Electrical College of Health & Social Services Scholarships	\$ 5,000.00 10,000.00 3,000.00
University of New Mexico - Albuquerque Civil Engineering Scholarships Program	10,000.00
University of Texas at El Paso Department of Engineering Scholarships College of Health Sciences Scholarships	10,000.00 5,000.00
El Paso Bridges Academy - Texas For tuition assistance for students from qualifying low-income families. Students who have learning differences, such as dyslexia, high functioning Autism, or attention deficit, among others.	5,000.00
Father Yermo Schools - El Paso, Texas To purchase and install 8 energy efficient windows at the high school to provide students with a comfortable learning environment. This will complete the replacement of all the windows in the school.	10,000.00
State Fair of Texas - Dallas For the purpose of providing college scholarships for the 2019-2020 school year.	15,000.00



\$ 73,000.00





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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 For 120 individuals to attend Camp Carpe Diem for patients with Tuberous Sclerosis Complex, which gives patients and their parents the opportunity to establish much needed connections.	16,250.00
Texas Tech University Health Science Center - El Paso For materials and supplies essential for the day to day functioning of the Southwest Brain Bank, such as chemicals needed for the fixation and freezing of the tissue, also to purchase reagents for the extraction of DNA/RNA and protein, for psychiatric research aimed at discovering treatments for individuals with mental health care needs.	10,000.00
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.	10,000.00
University Medical Center Foundation of El Paso - Texas To Support the Sobreviviendo El Cáncer/Surviving Cáncer Program in FY 2019-2020.	5,000.00
TOTAL - HOSPITALS	\$ 51,250.00
MEDICAL, MEDICAL RESEARCH AND MENTAL HEALTH	
Alzheimer's Association - West Texas Chapter - El Paso For the provision of family support and care with an emphasis on enhancing safety for El Paso families impacted by Alzheimer's disease.	\$ 10,000.00
Down Syndrome Coalition for El Paso - Texas For the Down Syndrome Coalition Music Program which will provide scholarships and purchase instruments.	20,000.00
El Paso Child Guidance Center - Texas 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.	10,000.00
TOTAL - MEDICAL, MEDICAL RESEARCH AND MENTAL HEALTH	\$ 40,000.00

REHABILITATION AND WELFARE

ARTsmart - Santa Fe, New Mexico For ARTclub Afterschool, \$6,879 for instructional time, \$1,440 for supplies, \$1,031.94 for program coordination, and estimated indirect expenses of \$935.15 for a total of the request.	10,287.00
Assistance League - El Paso, Texas For Operation School Bell which provides a complete set of new clothing, hygiene and book bags for elementary age children in El Paso County public schools.	10,000.00
Big Brothers Big Sisters of El Paso - Texas For Operation School Bell which provides a complete set of new clothing, hygiene and book bags for elementary age children in El Paso County public schools.	5,000.00
Big Brothers Big Sisters of Southeastern New Mexico - Roswell To open and support five matches of volunteers with at-risk elementary and middle school students one hour per week in a supervised setting at the child's school for one year.	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
Center for Children - El Paso, Texas To support the foster home recruitment program. Funding for foster care to be used in advertisement and staff time to target potential foster parents for higher needs youth.	5,000.00
Children's Kingdom Café - El Paso, Texas In support of the organization's equipment purchase and other relocation needs to be realized in 2019.	10,000.00
Compadres Therapy Inc El Paso, Texas For the annual sponsorship of three horses to include their care and maintenance.	10,000.00
Crime Stoppers of El Paso - Texas To fund Crime Stoppers of El Paso rewards for tips that lead to solving crimes and operational support.	3,000.00
El Pasoans Fighting Hunger - Texas To support the vital mission of providing food for the El Paso Community.	5,000.00
Forever Young Senior Wish Organization - Collierville, Tennessee For the sponsorship of 3 Korean and Vietnam War veterans to travel with all expenses paid to Hawaii for a "Trip of Honor" on May 3, 2018.	12,204.00

REHABILITATION AND WELFARE (Continued)

Kelly Memorial Food Pantry - El Paso, Texas	
To purchase food for the pantry operation in 2019.	

REHABILITATION AND WELFARE

\$ 10,000.00

Law N' Paws Animal Rescue - El Paso, Texas For operational support to help rescue animals from abuse and prosecute those inflicting it.

5,000.00

Make-A-Wish Foundation of North Texas - El Paso To support their efforts in fulfilling wishes for children with life-threatening medical conditions in the El Paso County.

7,500.00

Page Robbins Adult Day Care Center - Collierville, Tennessee

15,000.00

For the purchase and installation of a new commercial grade dishwasher and freezer.

Paso Del Norte Children's Development Center - Texas

5,000.00

For general support of El Paso's only Inclusive Child Development Center which provides child care for children with disabilities in the FY 2020.

5,000.00

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.

5,000.00

Recording Library of West Texas - Midland

For 2019 operating support.

Reynolds Home - El Paso, Texas

5,000.00

To assist in the continuation of the educational/play program everyday afterschool, during vacation breaks and the 12-week summer camp program, designed and organized by Reynolds Home Staff and EPCC counselors in cooperation with the YWCA.

Stick House Sanctuary - El Paso, Texas

2,760.00

For a pond to help rehabilitate waterfowl/shorebirds. Last year the Sanctuary rehabilitated almost 500 waterfowl/shorebirds. The pond will be a specialized water source for swimming and live prey hunting.

The Arc - Austin, Texas

5,000.00

For The Arc of the Capitol Area's Adult Case Management program which helps individuals with intellectual and developmental disabilities who are no longer in the school system to access public programs and support.

REHABILITATION AND WELFARE (Continued)



The sole mission of Big Brothers Big Sisters of Southeastern New Mexico (BBBS SENM) is to create and support one-to-one mentoring relationships that ignite the power and promise of youth. The agency's vision is that all youth achieve their full potential.

The children served by BBBS SENM are bursting with potential but are often facing obstacles to success. Nearly 69% are living with one parent/guardian, grandparents, or in foster care, 86% of the children are from low-income families, and 20% are coping with parental incarceration.

Since 2000, the program has operated on the proven premise that if a caring adult mentor (Big) is "matched" with a vulnerable child (Little), the child's life chances will be vastly improved. At the heart of the program is Bigs including Littles in everyday activities for just four hours per month. By sharing experiences, celebrating accomplishments, and listening to a child's concerns, a Big Brother or Big Sister can make a positive difference in a child's future.

The hallmark of BBBS SENM mentoring is prevention: providing life skills and direction through one-to-one mentoring before children get into trouble. Big Brothers Big Sisters' programs devote a considerable amount of time concentrating on children's academic improvement, school attendance, classroom behavior, and respect for teachers. Independent research shows that after only 15 months in a Big/Little match, these children are twice as likely as their peers to avoid drug use, perform better in school, and get along better at home and in the community. Children in the program have better, stronger relationships with their families and peers, improving not only the future of the child but also the well-being of the family and the community.

In addition to being the only provider of one-to-one mentoring programs in southeast New Mexico, BBBS SENM offers its programs without charge to the Littles and families served. Because the mentoring programs are offered at school or via community volunteers, children and their families are not required to have access to transportation to participate. For the rural communities that are served, the agency provides a lifeline to youth and their families that would otherwise be unavailable and/or unattainable.











REHABILITATION AND WELFARE

The Braden Aboud Memorial Foundation - El Paso, Texas For the B STRONG Shoe Giveaway which provides the children in low income school with new pairs of tennis shoes for the school year	\$ ls	10,000.00
The Salvation Army - El Paso, Texas To help underwrite the Red Shield Kids program to provide school supplies, clothing, shoes and backpacks for children living in the shelter.		6,000.00
YWCA El Paso Del Norte Region - Texas To support the YWCA Transitional Living Center and Rapid Rehousing Center in its efforts to help youth experiencing homelessness and residing at the center.		10,000.00
CHRISTMAS DONATIONS Candlelighters of the El Paso Area - Sunshine/Michelle Project El Paso Times "Operation Noel" El Paso Times "Seniors Fund" Rescue Mission (The) of El Paso Society of St. Vincent de Paul West Texas Food Bank		1,000.00 1,000.00 1,000.00 1,000.00 1,000.00
TOTAL - REHABILITATION AND WELFARE	\$	183,251.50

The Braden Aboud Memorial Foundation



The Braden Aboud Memorial Foundation was founded in 2007 in honor and commemoration of his fourteen years of life. Braden was a champion for the less fortunate, and defined what it means to live to give.

The B STRONG Shoe Giveaway has put more than 9,000 pairs of brand new tennis shoes on the feet of children in El Paso. Yearly, the Foundation chooses schools in need to be recipients of new tennis shoes for every child on their campus.

The program is now in its 14th year and has donated shoes on over sixteen campuses across five school districts.

bstrongelpaso.org



The generous grant of \$10,000 by the Robert E. & Evelyn McKee Foundation was used to purchase shoes and socks for all 640 students at Thomas Manor Elementary in El Paso for our annual B Strong Shoe Giveaway on March 11, 2020.

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Ciudad Nueva Community Outreach - El Paso, Texas To provide guidance, support, and training for youth from central El Paso as they move towards economic self-sufficiency.	\$ 10,000.00
El Paso Border Youth Athletic Association - Texas As a partial match of the 2019 installment of the Hunt Family Foundation grant, used to offset direct program costs, to provide educational and development opportunities to youth through baseball and softball play.	5,000.00
El Paso Kids-N-Co Texas To support El Paso KIDS-N-CO.'s Education Program and assist in paying the licensing fees that publishing houses require to produce shows in their libraries.	2,500.00
Junior Achievement of the Desert Southwest, Inc El Paso, Texas To provide the financial literacy programs to under-served schools.	2,500.00
Kids Excel El Paso - Texas To support KEEP 's distinctive Arts Education Outreach Program for primarily under served and low-income children in the El Paso Community, offered to 2,700 children in 31 schools during 2018-2019 school year.	5,000.00
Special Olympics - El Paso, Texas For training and competitions in 2019.	7,500.00
First Tee of Greater El Paso - Texas 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.	5,000.00
The Sheriff's Posse Causes, Inc El Paso, Texas For the Sheriff's Posse Christmas Toy Program.	4,500.00
TOTAL - YOUTH ACTIVITIES	\$ 42,000.00
TOTAL - ALL CATEGORIES	\$ 480,501.50

Our mission is to impact the lives of the 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.

First Tee of Greater El Paso is a non-profit youth development program where life skills, core values and healthy habits are taught through the game of golf.

We are in our 12th year of program in 51 Page The

We are in our 12th year of programming in El Paso. The Chapter's home base is at the

Ascarate Golf Course. Our Chapter is one of 190 Chapters in the First Tee network. We work with children ages $3\frac{1}{2}$ to 18 years of age and have camps and classes all year long.



The



The McKee Foundation donation has helped our Chapter to expand to our second location at the Ft. Bliss Underwood Golf Complex. Through this expansion we can offer programming to many more students from the Ft. Bliss area and the northeast side of town. It is very important for our Chapter to expand our services throughout the greater El Paso area.



ROBERT E. AND EVELYN MCKEE FOUNDATION FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2019 AND 2018

600 SUNLAND PARK, 6-300 EL PASO, TX 79912

P 915 356-3700 F 915 356-3779 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

Gibson, Ruddock, Patterson LLC

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.

El Paso, Texas July 8, 2020

STATEMENTS OF ASSETS, LIABILITIES AND NET ASSETS - CASH BASIS

DECEMBER 31, 2019 AND 2018

ASSETS		2018
Cash and cash equivalents Marketable equity securities at fair value Income producing properties, net cost Property held for sale, net cost	\$ 83,432 9,228,828 34,128	\$ 169,334 7,869,388 34,128 18,195
Total current assets	9,346,388	8,091,045
Capital assets Furniture, fixtures and equipment Less: accumulated depreciation Net capital assets	13,323 (10,936) 2,387	13,410 (11,036) 2,374
Other assets Note receivable Works of art Rent deposit	185,000 4,750 1,491	- 4,750 1,491
Total other assets	191,241	6,241
Total assets	\$ 9,540,016	\$ 8,099,660
LIABILITIES AND NET ASSETS		
Payroll taxes payable	\$ 3,983	\$ 3,858
Net assets Without donor restriction Total net assets	9,536,033 9,536,033	8,095,802 8,095,802
Total liabilities and net assets	\$ 9,540,016	\$ 8,099,660

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STATEMENTS OF SUPPORT, REVENUE AND EXPENSES - MODIFIED CASH BASIS

FOR THE YEARS ENDED DECEMBER 31, 2019 AND 2018

	2018
Contributions, revenues, and gains	
Revenues:	40
Interest \$ 39 \$ Dividends 285,063	49
,	323,867 64,702
Rental income 61,282 Other income 4,021	34,805
Contributions 4,021 Contributions 1,000	1,100
	1,100
Total revenues	424,523
Expenses	
Program 699,340	688,802
General and administrative 68,154	56,192
Federal excise taxes	7,904
Total expenses	752,898
Excess of revenues over expenses before realized and	
unrealized gains and (losses) (419,150)	(328,375)
Realized (loss) gain on marketable securities 124,835	81,555
Unrealized gain (loss) on marketable securities 1,542,262	(689,595)
Gain on real estate 192,375	-
Loss on disposal of fixed asset(91)	-
Change in net assets 1,440,231	(936,415)
Net assets without donor restriction, beginning of year 8,095,802	9,032,217
Net assets without donor restrictions, end of year \$ 9,536,033 \$	8,095,802

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

STATEMENT OF FUNCTIONAL EXPENSES

FOR THE YEAR ENDED DECEMBER 31, 2019

-	P	rogram	Admi	nistrative	Total apenses
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

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

STATEMENT OF FUNCTIONAL EXPENSES

FOR THE YEAR ENDED DECEMBER 31, 2018

	P	rogram	Admi	nistrative		Total
Salaries and wages	\$	116,734	\$	29,184	\$	145,918
Employee payroll expenses		8,930		2,233		11,163
403(b) TSA contributions		7,073		1,768		8,841
Charitable disbursements		506,298		-		506,298
Accountants		-		6,000		6,000
Alarm/security		402		101		503
Bank charge		-		573		573
Insurance		4,619		1,155		5,774
Health insurance		2,113		528		2,641
License/permits		<u>-</u>		1,009		1,009
Mail/postage		854		213		1,067
Memberships/dues		1,672		418		2,090
Office supplies		5,128		1,282		6,410
Utilities		3,853		963		4,816
Travel and entertainment		10,271		2,568		12,839
Rent/storage		16,802		4,200		21,002
Printing/publications		3,259		815		4,074
Professional fees		-		2,000		2,000
Foreign taxes		-		984		984
		688,008		55,994		744,002
Totals before depreciation		794		198		992
Depreciation			*		Φ.	
T-4-1-	\$	688,802	\$	56,192	\$	744,994
Totals						

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STATEMENTS OF CASH FLOWS

FOR THE YEARS ENDED DECEMBER 31, 2019 AND 2018

	2019	2018
Cash flows from operating activities Change in net assets Adjustments to reconcile changes in net assets to net cash provided (used)	\$ 1,440,231	\$ (936,415)
by operating activities Depreciation Realized loss (gain) on sales	779	992
of marketable securities (Gain) on sale of real estate Loss on disposal of capital assets Unrealized loss (gain) on marketable securities	(124,835) (192,375) 91 (1,542,262)	(81,555) - - 689,595
Changes in operating assets and liabilities		
Increase (decrease) in payroll taxes payable	125	1,021
Net cash provided (used) by operating activities	(418,246)	(326,362)
Cash flows from investing activities Proceeds from sale of investments Insurance Proceeds Proceeds from the sale of real estate Purchase of capital assets	307,657 1,667 25,570 (2,550)	378,757
Net cash provided (used) by investing activities	332,344	378,757
Net increase (decrease) in cash and cash equivalents	(85,902)	52,395
Cash and cash equivalents at beginning of year	169,334	116,939
Cash and cash equivalents at end of year	\$ 83,432	\$ 169,334
Supplemental Information Federal excise taxes paid Noncash transaction Note receivable	\$ 10,000 \$ 185,000	\$ 12,500

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NOTES TO FINANCIAL STATEMENTS

December 31, 2019 and 2018

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

<u>Basis of Presentation</u> - 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.

<u>Cash and Cash Equivalents</u> - 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.

<u>Investments</u> - 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.

<u>Income Producing Properties</u> - 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.

<u>Property Held for Sale</u> - 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.

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NOTES TO FINANCIAL STATEMENTS

December 31, 2019 and 2018

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

<u>Fixed Assets</u> - 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.

<u>Net Assets</u> - 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.

<u>Revenue Recognition</u> - 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.

<u>Functional Allocation of Expenses</u> - 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.

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NOTES TO FINANCIAL STATEMENTS

December 31, 2019 and 2018

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.

<u>Use of Estimates</u> - 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.

<u>Financial Instruments and Credit Risk</u> - 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.

<u>Change in Accounting Principle</u> - 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.

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NOTES TO FINANCIAL STATEMENTS

December 31, 2019 and 2018

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 the following:

Cash Investments	\$ 83,432 9,228,828
	\$ 9,312,260

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

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.

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NOTES TO FINANCIAL STATEMENTS

December 31, 2019 and 2018

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, 2019 and 2018:

Marketable Equity Securities			
20	19	201	18
Cost	Market	Cost	Market
\$ 2,474,974	\$ 9,228,828	\$ 2,657,795	\$ 7,869,388

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:

	2	2019	2018
Buildings	\$	84,742	\$ 84,742
Land	-	34,128	34,128
		118,870	118,870
Accumulated Depreciation		(84,742)	(84,742)
	\$	34,128	\$ 34,128

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.

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NOTES TO FINANCIAL STATEMENTS

December 31, 2019 and 2018

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	A	Amount		
2020 2021 2022 2023	\$	57,756 57,756 57,756 25,450		
	\$	198,718		

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:

	 2019	20	018
Furniture, fixtures and equipment Accumulated depreciation	\$ 13,323 (10,936)	\$	13,410 (11,036)
	\$ 2,387	\$	2,374

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.

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NOTES TO FINANCIAL STATEMENTS

December 31, 2019 and 2018

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.

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NOTES TO FINANCIAL STATEMENTS

December 31, 2019 and 2018

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

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

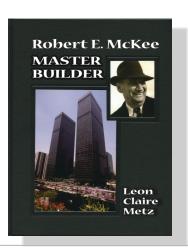
We also made a \$50,000 commitment to be paid over three years to the Friends of the Texas Historical Commission.

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.

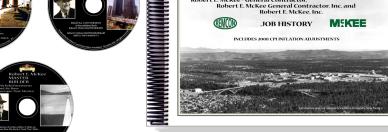
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ROBERT E. MCKEE - MASTER BUILDER PUBLICATIONS

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 $\frac{1}{2}$ " 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. (Price: \$59.95) — Audio Production of the Published Book - 6 CD Set. (Price: \$59.95) — PDF eBook of the Published Book - CD. (Price: \$20.00).

Robert E, McKee General Contractor Panama C. Z. Projects 1939-1946, published in 2018, is a saddle-stiched, soft cover, 8½" x 11", 28 page color printed booklet. (Price \$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). (Price: \$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). (Price: \$27.50) — CD-ROM Microsoft Excel files. (Price: \$12.50 each).

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. (Price: \$18.00) — PDF Data Files - DVD

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. (Price: \$29.95) — DVD Audio/Visual. (Price: \$18.00).

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. (Price: \$18.00 each).



OTHER 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 $\frac{1}{2}$ " 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. (Prices: Unnumbered - \$32.50; Presentation - \$39.50) — PDF eBook of the Published Book - CD. (Price: \$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. (Price: \$27.50) — PDF eBook of the Published Book - CD. (Price: \$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. (Price: \$54.50) — PDF eBook of the Published Book - CD. (Price: \$18.15)

The McKee Ranch - Personal Recollections & Photographs by Emma Jean "Jeamie" Bewley, is a saddle-stiched, 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. (Price: \$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. Adetailed 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.
- 3. All requests received shall be acknowledged in writing by the chief administrator and all checks shall bear a proper and legal endorsement.

Robert S. and Evelyn McKee Foundation



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