Forms 990 / 990-EZ Return Summary

For calendar year 2016, or tax year beginning **-***2919 and ending

McKee Medical Center Foundation

Net Asset / Fund Balance at Beginning of Year

Revenue
Contributions 974,125
Program service revenue
Investment income 114,110
Capital gain / loss 34,148
Fundraising / Gaming:
   Gross revenue 303,296
   Direct expenses 223,912
   Net income 79,384
Other income
Total revenue 1,201,767

Expenses
Program services 475,391
Management and general 268,371
Fundraising 254,186
Total expenses 997,948
Excess / (deficit) 203,819

Changes
Net Asset / Fund Balance at End of Year 5,784,801

Reconciliation of Revenue
Total revenue per financial statements 1,755,695
Less:
   Unrealized gains 303,237
   Donated services 28,760
   Recoveries
   Other -1,981
Plus:
   Investment expenses
   Other -223,912
Total revenue per return 1,201,767

Reconciliation of Expenses
Total expenses per financial statements 1,250,620
Less:
   Donated services 28,760
   Prior year adjustments
   Losses
   Other
Plus:
   Investment expenses
   Other -223,912
Total expenses per return 997,948

Balance Sheet

<table>
<thead>
<tr>
<th>Assets</th>
<th>Beginning</th>
<th>Ending</th>
<th>Differences</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5,313,371</td>
<td>5,806,928</td>
<td>505,075</td>
</tr>
<tr>
<td>Liabilities</td>
<td>33,645</td>
<td>22,127</td>
<td></td>
</tr>
<tr>
<td>Net assets</td>
<td>5,279,726</td>
<td>5,784,801</td>
<td></td>
</tr>
</tbody>
</table>

Differences

Miscellaneous Information

Amended return
Return / extended due date: 11/15/17
Failure to file penalty
Form 8879-EO
IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2016, or fiscal year beginning _______________ 2016, and ending _______________

Do not send to the IRS. Keep for your records.
Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Name and title of officer

McKee Medical Center Foundation
Executive Director

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here □  X Total revenue, if any (Form 990, Part VIII, column (A), line 12) .................................................. 1
1b 1,201,767

2a Form 990-EZ check here □  X Total revenue, if any (Form 990-EZ, line 9) ................................................................. 2b
3a Form 1120-POL check here □  X Total tax (Form 1120-POL, line 22) .............................................................. 3b
4a Form 990-PF check here □  X Tax based on investment income (Form 990-PF, Part VI, line 5) .......................................... 4b
5a Form 8868 check here □  X Balance Due (Form 8868, line 3c) .............................................................. 5b

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X I authorize Anderson & Whitney, P.C. to enter my PIN 13204 as my signature

ERO firm name

Enter five numbers, but do not enter all zeros

on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

□ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

**********
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature □  X Date 06/26/17

ERO Must Retain This Form — See Instructions
Do Not Submit This Form To The IRS Unless Requested To Do So

Form 8879-EO (2016)