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Form **990-PF**

1

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements and ending

FOR Cale	endar year 2010, or tax year beginning	, 2010	, and ending	1	<u>.</u> .
G Che	ck all that apply: X Initial return \prod Initial	al Return of a former p	· —		al return
	Amended return	Address	hange Nar	ne change	
	foundation			A Employer identification nu	mber
Theo	dore and Doris Lee Family Found street (or PO box number if mail is not delivered to street	oundation	Room/suite	27-2531820 B Telephone number (see the	
	•	cet address)	704	(702) 369-95	
City or to	So Highland Drive	State	ZIP code	C If exemption application is	
Las	Veqas	NV	89109	D 1 Foreign organizations, che	
		(c)(3) exempt private for		2 Foreign organizations mee	_
	Section 4947(a)(1) nonexempt charitable tri		orivate foundation	here and attach computate	\
		ounting method: X C	ash Accrual	E If private foundation status under section 507(bX1XA)	
•		Other (specify)	·,-,	F If the foundation is in a 60	-month termination
► \$	100,003. (Part I,	column (d) must be on		under section 507(b)(1)(B)), check here
Faiti	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investmer income	nt (c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces-	expenses per books	licome	licome	purposes
	sarily equal the amounts in column (a) (see the instructions).)				(cash basis only)
	1 Contributions, grifts, grants, etc, received (att sch)	100,000.			
	2 Ck ► Inf the foundn is not req to att Sch B	1			
	3 Interest on savings and temporary cash investments				•
	4 Dividends and interest from securities .	3.		3.	· · · · · · · · · · · · · · · · · · ·
	5a Gross rents				
	b Net rental income or (loss)				-
R E	6a Net gam/(loss) from sale of assets not on line 10. b Gross sales price for all				
V	assets on line 6a	100			
E N	7 Capital gain net income (from Part V line 2)	181			
U	9 Income modifications				
E	9 Income modifications 10a Gross sales less returns and allowances	75/	,	,	,
	allowances . b Less Cost of goods sold .	15			
	goods sold .				
	c Gross profit/(loss) (att sch) 11 Other income (attach schedule)	·		······································	
	The state of the s		}		
	12 Total. Add lines 1 through 11	100,003.		3.	
-	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits . 16a Legal fees (attach schedule)				
A	b Accounting fees (attach sch)				
M	c Other prof fees (attach sch)				
Q I	17 Interest		,		
O I STRAT	18 Taxes (attach schedule)(see instr.)				
ÄÄ	19 Depreciation (attach sch) and depletion				
N Y	20 Occupancy				<u> </u>
	21 Travel, conferences, and meetings				
	22 Printing and publications .				
	23 Other expenses (attach schedule)				
≓ ŝ	24 Total operating and administrative				
E	expenses. Add lines 13 through 23 .			•	
APR s	25 Contributions, gifts, grants paid				
	26 Total expenses and disbursements. Add lines 24 and 25		1		
<u> </u>	27 Subtract line 26 from line 12:				
3	a Excess of revenue over expenses	100 003			1
	and disbursements	100,003.		3.	
少 m	b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)		 	3.	
201	• Aujusteu net navine (ii negative, citter -0-)		1		L

5 6

100,003.

Decreases not included in line 2 (itemize)

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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

		and Doris Lee Family E		2	7-2531820	Page
Part		<u>osses for Tax on Investment</u> the kind(s) of property sold (e.g., i		(b) How acquired	(C) Date acquired	(d) Date sold
	2-story brick warehous	se, or common stock, 200 shares MI	_C Company)	P — Purchase D — Donation	(month, day, year)	(month, day, year)
1 a						
р						
<u> </u>						
<u>d</u> e						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) m	
а						
<u>b</u>						
<u> </u>						
<u>d</u>						
<u>e</u>	omniete aniu for accete chow	l ng gain in column (h) and owned by	the foundation on 12/21/60			
	(i) Fair Market Value as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		(I) Gains (Colu pain minus column (k pan -0-) or Losses (fr), but not less
a						
b					• •	· · · - · · · · · · · · · · ·
С						
d						
е	· · · · · · · · · · · · · · · · · · ·	<u> </u>			<u></u>	
2 C	apital gain net income or (net	capital loss) If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	2		
3 N	et short-term capital gain or (l	loss) as defined in sections 1222(5)	and (6).			
lf		8, column (c) (see the instructions)		3		
Part '		Section 4940(e) for Reduce				
		foundations subject to the section				
	on 4940(d)(2) applies, leave th		.,	·		
		tion 4942 tax on the distributable an		period?	. Yes	☐ No
•		ify under section 4940(e). Do not co				
<u> </u>		n each column for each year; see th		any entries.	(4)	
С	(a) Base period years alendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(C) Net value of noncharitable-use ass	sets (cole	(d) Distribution umn (b) divided	ratio by column (c))
	2009					
	2008					
	2007					
	2006	· · · · · · · · · · · · · · · · · · ·				
	2005	<u> </u>	<u></u>			
2 T	otal of line 1, column (d)			. 2		
3 A	verage distribution ratio for th umber of years the foundation	e 5-year base period – divide the to has been in existence if less than 5	tal on line 2 by 5, or by the years	3		
4 E	inter the net value of nonchare	table-use assets for 2010 from Part	X, line 5	4		
5 N	fultiply line 4 by line 3			5		
6 E	Inter 1% of net investment inc	ome (1% of Part I, line 27b)		. 6		
7 A	odd lines 5 and 6			7		

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8 Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Par	VI Excise Tax Based on Investment Income (Section 4940(a), 49	40(b),	4940(e), or 4948 -	- see t	ne instru	ıctions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here . \blacktriangleright in and enter 's							
	Date of ruling or determination letter: (attach copy of letter if necessar	y – se	e instr.)					
	Domestic foundations that meet the section 4940(e) requirements in Part V,			-	1			0.
	check here ► and enter 1% of Part I, line 27b							
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part 1, 1	ine 12, d	column (b) _l	- 1				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable							
_	foundations only. Others enter -0-)			}	2			<u>0.</u>
3	Add lines 1 and 2 Subtable A (course) has (demonstratives 4047(a)(1) trusts and taughts foundation		Others enter 0	、	3			$\frac{0}{0}$
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation Tax based on investment income. Subtract line 4 from line 3. If zero or less, ente	-	Others enter -0-	' }	5			0.
	Credits/Payments:	, -0-		F	-			<u> </u>
	2010 estimated tax pmts and 2009 overpayment credited to 2010 .	6a			ŀ			•
	Exempt foreign organizations — tax withheld at source	6ь						. •
	Tax paid with application for extension of time to file (Form 8868)	6c						
	Backup withholding erroneously withheld	6d			- }			
	Total credits and payments. Add lines 6a through 6d				7			
	Enter any penalty for underpayment of estimated tax. Check here if Form 2	220 is	attached		8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			. ▶	9			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			▶	10			0.
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax		Refunded	▶	11			
Par	t VII-A Statements Regarding Activities							
1 a	During the tax year, did the foundation attempt to influence any national, state, or	local I	eaislation or did i	t		ļ	Yes	No
	participate or intervene in any political campaign?					. <u>1a</u>		<u>x</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for politic	al pur	poses			ļ	1	
	(see the instructions for definition)?	•	•			1 b	<u> </u>	X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and or distributed by the foundation in connection with the activities	l copie.	s of any materials	s publis	hed	,		
	Did the foundation file Form 1120-POL for this year?				•	1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed of		the year					-
۵	(1) On the foundation > \$	agers al exne	enditure tax impos	ed on		-	}	}
·	foundation managers . •\$	ar expe	manaro tax impot	JOG 011		1		
2	Has the foundation engaged in any activities that have not previously been reported	ed to th	ne IRS?			2		Χ_
	If 'Yes,' attach a detailed description of the activities.					,		
3	Has the foundation made any changes, not previously reported to the IRS, in its go	overnir	ng instrument, art	icles		`		
_	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conform	ned co	by of the changes	;		3	<u> </u>	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during	g the y	ear?	•		4a	ļ	<u>X</u>
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		•		•	4b	<u> </u>	ļ
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•				5	 	X
_	If 'Yes,' attach the statement required by General Instruction T							٠.
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) sa	itistied	eitner:			İ		-
	By language in the governing instrument, or							
	• By state legislation that effectively amends the governing instrument so that no with the state law remain in the governing instrument?	manda	itory directions th	at confl	ıct	_	ļ	· •
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II,	column i	(a) and Part YV	•		7	х	<u>X</u>
	Enter the states to which the foundation reports or with which it is registered (see			•	•	-	^	
Ja	NV - Nevada						,	
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General Instruction G? If 'No,' attach explanation	eral				86	X	
9	is the foundation claiming status as a private operating foundation within the meat for calendar year 2010 or the taxable year beginning in 2010 (see instructions for	ning of	section 4942(j)(3	3) or 49	42(j)(5)	9		x
10	Did any persons become substantial contributors during the tax year? If 'Yes,' atta							
BAA	and addresses.					10 Form 99	X	(2010)
						33	-STF	(2010)

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Par	t VII-A Statements Regarding Activities (Continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	application?	13	Х	
	Website address . ► N/A	e no. ► (702)	260	050	
14	The books are in care of Doris S. Lee Located at 3271 So Highland Dr., \$704 Las Vegas NV ZIP + 4 •		202	-32	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	2222	- ·	<u>-</u>	
	and enter the amount of tax-exempt interest received or accrued during the year .	. 15			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authors, securities, or other financial account in a foreign country?	thority over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the na foreign country ►	me of the			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	:		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No		:	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No		•	
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes X No			
ł	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instruction)	mc\2	1 b		1
	Organizations relying on a current notice regarding disaster assistance (see the instruction of the current notice).	► [10		ļ,
,	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?		1c		х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				, ,
	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	Yes X No			
		-)/2)			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942((relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(all years listed, answer 'No' and attach statement — see the instructions.)	a)(2) a)(2) to	2 b		-
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h 20 , 20 , 20 , 20, 20	ere.			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			,
	b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)		3b		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	·	4b		x
BA		F	orm 99	O-PF	(2010)

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Part VII-B Statements Regarding Activit	ies for Which Forn	<u>1 4720 May Be Req</u>	uired (continued)		
5a During the year did the foundation pay or incur	any amount to.				
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	ic election (see section tion drive?	4955), or to carry	Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	an a charitable, etc, org 4940(d)(2)? (see instru	ganization described ctions)	Yes X	No	
(5) Provide for any purpose other than religious educational purposes, or for the prevention			Yes X	No	-
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)?			ons	5b	-
Organizations relying on a current notice regar	ding disaster assistance	e check here .	► []		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	ibility for the grant? .		Yes	No	
If 'Yes,' attach the statement required by Regu	lations section 53.4945	·5(d).			-
6a Did the foundation, during the year, receive an on a personal benefit contract?	y funds, directly or indir		Yes X	No	
b Did the foundation, during the year, pay premit	ums, directly or indirectl	y, on a personal benefit	t contract? .	. <u>6b</u>	X
If 'Yes' to 6b, file Form 8870.			. — —		
7a At any time during the tax year, was the found				No	
b If yes, did the foundation receive any proceeds				7b	
Part VIII Information About Officers, Dand Contractors	irectors, Trustees,	roundation manag	gers, nignly Pald E	mpioyees	5,
1 List all officers, directors, trustees, foundation	n managers and their co	omnoneation (see instr	ictions)		
1 List an onicers, anectors, a astees, roundation	(b) Title and average		(d) Contributions to	(e) Expens	e account
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other all	
Theodore B. Lee			-		
3271 So Highland Dr., #704	President				
Las Vegas NV 89109	1.00	0.	0.		0.
Doris S. Lee					
3271 So Highland Dr., #704	Tresurer				
Las Vegas NV 89109	2.00	0.	0.		0.
Ernest T H Lee					
3271 So Highland Dr., #704	Director				
Las Vegas NV 89109	0.00	0.	0.		0.
Gregory T H Lee 3271 So Highland Dr., #704	Director				
Las Vegas NV 89109	0.00	0.	0.		0.
2 Compensation of five highest-paid employee	^			r 'NONE.'	• •
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	e account, owances
NONE			compensation		
<u> </u>					
0					
0					
0					
0					
Total number of other employees paid over \$50,000	·		•		None
BAA	TEEA0306 0	7/23/10		Form 990	-PF (2010)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	(e) compensation
	+
Total number of others receiving over \$50,000 for professional services .	None
	None
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Provide funds to public charitable organizations, exempt under section 501(c)(3), IRC.	
2	0.
	· -
3	
4	
	· <u> </u>
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
¹	. <u>-</u>
2	. –
All other program-related investments See instructions.	· -
3	
Total. Add lines 1 through 3	Form 990-PF (2010)

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orn	1 990-PF (2010) Theodore and Doris Lee Family Foundation	27-2531820	Page 8
Pai	Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign founda	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities	1a	0.
ı	Average of monthly cash balances .	1b	100,000.
	Fair market value of all other assets (see instructions)	1c	
(1 Total (add lines 1a, b, and c)	1 d	100,000.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	100,000.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,500.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	98,500.
6	Minimum investment return. Enter 5% of line 5	6	4,925.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private op	•	tions
_	and certain foreign organizations check here ► and do not complete this	· · · · · · · · · · · · · · · · · · ·	4 005
1	Minimum investment return from Part X, line 6	, 1	4,925.
		<u> </u>	
		- <u>.</u>	0
_	c Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,925.
4	Recoveries of amounts treated as qualifying distributions	4	4 005
5		5	4,925.
6	Deduction from distributable amount (see instructions)	6	1 005
. 7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	. 7	4,925.
Pa	rt XII Qualifying Distributions (see instructions)		
	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	
	b Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required)	. 3a	

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)

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b Cash distribution test (attach the required schedule)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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3b

4

5 6 Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
Distributable amount for 2010 from Part XI, line 7				4,925.
2 Undistributed income, if any, as of the end of 2010:				-/
a Enter amount for 2009 only				
b Total for prior years: 20, 20, 20				
3 Excess distributions carryover, if any, to 2010:	-			
a From 2005				
b From 2006				
c From 2007		п		
d From 2008				
e From 2009				
f Total of lines 3a through e				
4 Qualifying distributions for 2010 from Part				
XII, line 4: ► \$		·		
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2010 distributable amount				
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010				
(If an amount appears in column (d), the same amount must be shown in column (a))				
.,,,			-	·
6 Enter the net total of each column as				
indicated below:				•
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-			·	
ed income for which a notice of deficiency has been issued, or on which the section			=	
4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable				
amount - see instructions .		0.		
e Undistributed income for 2009. Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2010. Subtract lines				
4d and 5 from line 1. This amount must be			,	
distributed in 2011				4,925.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011.	0			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9]		İ	
a Excess from 2006 0. b Excess from 2007 0.				
b Excess from 2007 0. c Excess from 2008 0.	٠			
d Excess from 2009 0.				
e Excess from 2010 0.			l	Form 000 PF (2010)

2a Enter the lesser of the adjusted net	Form 990-PF (2010) Theodore and Dor Part XIV Private Operating Foundation				27-2531820 9)	N/A
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part I of the minimum investment return from Part I of the minimum investment return from Part I of each year listed b 85% of line 2a c Cualifying distributions from Part XII, line 4 for each year listed d Annous houlded in the 2c not used directly for advice conduct of energy activities. Subtract line 2d from line 2c and exceptives. Subtract line 2d from line 2c. C Qualifying distributions make directly subtract line 2d from line 2c. Subtract line 2d from line 2c. C Cualifying distributions make directly for advice conduct of energy activities. Subtract line 2d from line 2c. C Complete 3a, b, or 4 for the alternative test – enter: (1) Value of all assets (2) Value of all assets (3) Value of all assets (4) Value of all assets (5) Value of all assets (subtring under section 94%2()(5)(5)(b)) or become section 94%2()(5)(5)(b) or line 5 for each 24 for minimum investment return shown in Part X, line 6 for each 94%2()(5)(5)(b) or line 2c. (1) Total support other than gross investment income (interest, dovicends, rents, payments or 312(b)(5)), or royaltes) (2) Support from general public and 5 or line 10 for support the proposed in section 94%2()(3)(5)(b) or line 2c. (3) Largest amount of support from an exempt organization (4) Cross investment income Part XY Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 35,000 (See section 507(d)(2).) b List any managers of the foundation who have contributed more than 35,000 (See section 507(d)(2).) 2 Information Regarding Contribution, Grant, Gift, Lean, Scholarship, etc, Programs: Check here * defended the foundation makes and the foundation of the part of the conditions or organizations and does not accept unsolicited requests for thins. It the	1a If the foundation has received a ruling or d	etermination letter t			and the ruling	
mache from Part Lot the finantimal investment return from Part X for each year insided be \$5% of line 2 to the manumal investment return from Part X for each year insided be \$5% of line 2 to the distributions from Part X for each year insided in line 2 to the distributions made directly for active conduct of exempt activities. Subtract line 2 from line 2 to distributions made directly for active conduct of exempt activities. Subtract line 2 from line 2 to for the alternative test retied upon a Nesset's alternative test – enter: (1) Value of assets qualifying under section 942(0)(3(0)) 0. b financimal financial for the part X for each year of the section 942(0)(3(0)) 0. b financimal financial fi	b Check box to indicate whether the foundati	on is a private oper	ating foundation de		4942(j)(3) or	4942(j)(5)
investment return from Part X for each year istated be 85% of line 2a countlying distributions from Part XII, inne 4 for each year istated d Anoman subtored in the 2c not used directly for active conduct of eaciny activated each year istated d Anoman subtored in the 2c not used directly for active conduct of eaciny activates. Subtract line 2d from line 2c countlying under section 4942(0)(3(95)) and a Asset's alternative test relied upon a Asset's alternative test relied upon a Asset's alternative test relied upon a Asset's alternative test relied upon a Asset's alternative test relied upon a Asset's alternative test relied upon a Asset's alternative test relied upon a Asset's alternative test relied 23 of minimum investment return shown in Part X, line 6 for each year inted considering the section 4942(0)(3(95)) of 100 interest, dividends, rents, payments, and the part of the part X, line 6 for each year inted considering the part of the part X, line 6 for each of 4942(0)(3(96)) or royalties) and the part of th	2a Enter the lesser of the adjusted net	Tax year		Prior 3 years	,	
C Qualifying distributions from Part XIII, line 4 for each year listed d Amounts included in line 2 and used directly for achieve conduct of exempt achieves e Qualifying distributions made directly for achieve conduct of exempt achieves. Subtract line 2d from line 2c C Complete 3a, b, or c for the alternative lest relied upon a Asset's alternative lest – enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(0)(0)(8)(0) b Endeward stiffmathe lest – enter: (1) Value of assets qualifying under section 4942(0)(0)(8)(0) b Endeward stiffmathe lest – enter: (1) Total support other han gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(0), or royaltes a provide in section 4942(0)(3)(8)(0) (2) Support from general public and 5 or more exempt organization (3) C Support and the support of the than gross investment income (interest, dividends, rents, payments) on securities loans (section 512(a)(0), or royaltes a provide in section 4942(0)(3)(8)(ii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or a partnership or other entity) of which the boundation has a 10% or greater interest. b List any managers of the foundation makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete times 2a, b., c., and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	investment return from Part X for	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
Inte 4 for each year listed A mount included in lie 22 rot used directly for active conduct of exempt activities Couplying distributions made directly for active conduct of exempt activities. Subtract line 26 from line 25 Complete 3a, b, or c for the alternative test relied upon a 'Assets' alternative test — enter: (1) Value of assets qualifying under section 49420(03(90)). b 'Endowment' alternative test — enter: (1) Value of assets qualifying under section 49420(03(90)). b 'Endowment' alternative test — enter: (1) Total support other than gross investment return shown in Part X, line is for each year listed Couplying a support other than gross investment income (interest, dividends, rents, payments). 512(0(90)), or royaltes). (2) Support from gressal public and 5 or instance of 4940(03(8)(iii)). 10 Support alternative test — enter: (3) Total support other than gross investment income (interest, dividends, rents, payments). 512(0(90)), or royaltes). (2) Support from gressal public and 5 or instance of 4940(03(8)(iii)). 10 Support support of the foundation of the foundation of the foundation of the foundation of the foundation of the foundation of the foundation who nave contributed more than \$5,000. Gee section 507(0)(2).) 11 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 12 List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or a partnership or other entity) of which the foundation has a 10% or greater interest. 12 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 13 Check here? 14 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 15 Check here? 16 The foundation only makes contributions to preselected charitable organizations under other conditions, complete thems 2a, b. c., and d. 16 The name, address, and telephone number of the person to whom applications should be addressed: 16 The name, address,	b 85% of line 2a .		<u> </u>	ļ		
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	b The form in which applications should be	submitted and inforr	nation and material	ls they should includ	e :	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	c Any submission deadlines:					
	d Any restrictions or limitations on awards,	such as by geograpi	hical areas, charital	ble fields, kinds of in	estitutions, or other fa	ctors:

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Form **990-PF** (2010)

Form 990-PF (2010) Theodore and Doris Lee Family Foundation

Part XV | Supplementary Information (continued)

27-2531820

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3 Grants and Contributions Paid During the Ye	ar or Approved for Futu	re Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
Name and address (home or business) a Paid during the year :	substantial contributor	recipient	contribution	
		<u></u>		
Total			. ► 3a	
b Approved for future payment				
Total			► 3b	

Part XVI-A	Analysi	s of Income	e-Producing	Activities

Ente	r gross amounts unless otherwise indicated.	Unrelated	business income	Excluded	by section 512, 513, or 514	
	Program service revenue.	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
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í		 				
	Fees and contracts from government agencies					
2	Membership dues and assessments .					
3	Interest on savings and temporary cash investments	1				
4	Dividends and interest from securities	52300	3.	3		
5	Net rental income or (loss) from real estate:	32300		1		
_	Debt-financed property					<u></u>
	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory .					
9	Net income or (loss) from special events					
. 10	Gross profit or (loss) from sales of inventory					
11						
'' a						
)					
		i i				
		1 1				
•		+ +				
•						
12			3			
12	Subtotal. Add columns (b), (d), and (e)		3.		13	3.
12 13	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	tions.)	3.		13	3.
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated.	tions.)		-		3.
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	tions.)		-		3.
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12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula TXVI-B Relationship of Activities to the	tions.) he Accomplish	nment of Exemple d in column (e) of Potential for than by providing fu	t Purpos	ses	
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula TXVI-B Relationship of Activities to the	tions.) he Accomplish	nment of Exemple d in column (e) of Potential for than by providing fu	t Purpos	ses	
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula TXVI-B Relationship of Activities to the	tions.) he Accomplish	nment of Exemple d in column (e) of Potential for than by providing fu	t Purpos	ses	
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula TXVI-B Relationship of Activities to the	tions.) he Accomplish	nment of Exemple d in column (e) of Potential for than by providing fu	t Purpos	ses	

BAA

Form 990-PF (2010) Theodore and Doris Lee Family Foundation 27-2531820

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

									· ·	
de	scribed	rganization directl in section 501(c) o political organiz	of the Code (oth	ngage in any of the followir ner than section 501(c)(3)	ng with any oth organizations)	er organization or in section 527,			Yes	No
a Ti	a Transfers from the reporting foundation to a noncharitable exempt organization of:									}
(1) Cash						Į	1 a (1)		X
(2) Other	assets					Ī	1 a (2)		X
-	•	nsactions								
			oncharitable exer	npt organization .				16(1)		х
•	•			, -	·		ŀ	1b (2)		Х
(2) Purchases of assets from a noncharitable exempt organization										X
(3) Rental of facilities, equipment, or other assets										X
(4) Reimbursement arrangements										$\overline{}$
•	•	s or loan guarante				•	. }	1b (5)	<u> </u>	X
•	•			p or fundraising solicitation		•	• }	1 b (6)	<u> </u>	X
c S	haring o	of facilities, equipi	ment, mailing list	ts, other assets, or paid en	nployees .	•	L	1c	l	X
th	e aood:	s, other assets, or	services aiven b	complete the following school the reporting foundation now in column (d) the value	. If the foundat	tion received less than	fair market va	ket value alue in	of	
(a) Line	no	(b) Amount involved	(c) Name o	of noncharitable exempt organizat	ion (d	Description of transfers, tr	ansactions, and s	haring arran	igement	<u> </u>
					1					
								_		
				,						
	-+					 				
			-	· · · · · · · · · · · · · · · · · · ·						
	-					······································				
						··				
d	escribe	undation directly of in section 501 (complete the following the followin	c) of the Code (ot	ated with, or related to, one her than section 501(c)(3)	e or more tax-e or in section	exempt organizations 527?		Yes	X	No
(a) Name of organization (b) Type of organization (c) Description							cription of rela	tionship		
				<u> </u>		1				
Sign	Under p correct,	enalties of perjury, I de and complete Declara	tion of preparer (other	nined this return, including accompathan taxpayer or fiduciary) is base	anying schedules a d on all information	nd statements, and to the beat of which preparer has any k	nowledge			2 ,
Here	Doris Lee 14/5/11 Irus							ure	N	
1616	Sin	nature of officer or trus		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Date	Til	· · · · ·			
	Jug	Print/Type preparer's		Preparer's signature		In-t-		PTIN		
					ter.					
Paid		Andrew Got		7			If-employed	·····		
Prepa	arer	Firm's name				Firm's	LIN -			
Use (Only	Firm's address		ing Rock Street		125	/200	001	0000	
	-		Las Vegas	· 	NV 89	135 Phone	no (702)	804-		
RAA								Form 99	O-PF	(2010)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF

OMB No 1545-0047

2010

name of the organization		Employer Identification maniper				
Theodore and Doris Le	27-2531820					
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organiza	ation				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
Check if your organization is covere Note. Only a section 501(c)(7), (8),	ed by the General Rule or a Special Rule ., or (10) organization can check boxes for both the General	al Rule and a Special Rule See instructions				
General Rule						
For an organization filing Form contributor. (Complete Parts I a	990, 990-EZ, or 990-PF that received, during the year, \$5 and II.)	5,000 or more (in money or property) from any one				
Special Rules						
509(a)(1) and 170(h)(1)(A)(vi)	ation filing Form 990 or 990-EZ, that met the 33-1/3% sup and received from any one contributor, during the year, a rm 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Com	a contribution of the greater of (1) \$5,000 or				
aggregate contributions of more	(10) organization filing Form 990 or 990-EZ, that received than \$1,000 for use exclusively for religious, charitable, dren or animals. Complete Parts I, II, and III.	d from any one contributor, during the year, scientific, literary, or educational purposes, or				
contributions for use exclusivel	(10) organization filing Form 990 or 990-EZ, that received by for religious, charitable, etc, purposes, but these contribute the total contributions that were received during the year of the parts unless the General Rule applies to this organication.	outions did not aggregate to more than \$1,000. ar for an <i>exclusively</i> religious, charitable, etc.				
religious, charitable, etc, contri	butions of \$5,000 or more during the year	▶\$				
990-PF) but it must answer 'No' or	ot covered by the General Rule and/or the Special Rules don Part IV, line 2 of their Form 990, or check the box on line neet the filing requirements of Schedule B (Form 990, 990).	ie H of its Form 990-EZ, or on line 2 of its Form				
BAA For Paperwork Reduction A 990EZ, or 990-PF.	ct Notice, see the Instructions for Form 990,	Schedule B (Form 990, 990-EZ, or 990-PF) (2010				

	B (Form, 990, 990-EZ, or 990-PF) (2010)	Page 1	of 1 of Part I
Name of org.	enzation ore and Doris Lee Family Foundation	1	31820
Part I	Contributors (see instructions.)	12.20	
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Theodore and Doris Lee 3271 So Highland Drive, #704 Las Vegas NV 89109	\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
BAA	TEFA0702 10/26/10	Schedule R (Form 990	990-FZ, or 990-PF) (2010)