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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation

The Lemon Foundation

A Employer identification number

52-1176430

Number and street (or P O box number if mail is not delivered to street address) | Room/suite

1101 Vermont Avenue, NW | **Suite 800**

B Telephone number (see instructions)

202-842-5559

City or town, state, and ZIP code

Washington, DC 20005-3521

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ **6,903,860.47**

J Accounting method: ☑ Cash ☐ Accrual ☐ Other (specify) _____ *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	1,000,000.00			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	.01	.01	.01	
	4	Dividends and interest from securities	137,572.72	137,572.70	137,572.72	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	1,000.00	1,000.00	1,000.00	
	12	**Total.** Add lines 1 through 11	1,138,572.73	138,572.73	138,572.73	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0.00			
	14	Other employee salaries and wages	0.00			
	15	Pension plans, employee benefits	0.00			
	16a	Legal fees (attach schedule)	288.00	288.00	288.00	288.00
	b	Accounting fees (attach schedule)	0.00			
	c	Other professional fees (attach schedule)	80.00			
	17	Interest	0.00			
	18	Taxes (attach schedule) (see instructions)	787.05	787.05	787.05	787.05
	19	Depreciation (attach schedule) and depletion	0.00			
	20	Occupancy	0.00			
	21	Travel, conferences, and meetings	0.00			
	22	Printing and publications	0.00			
	23	Other expenses (attach schedule)	36.00	36.00	36.00	36.00
	24	**Total operating and administrative expenses.** Add lines 13 through 23	1,191.05	1,191.05	1,191.05	1,191.05
	25	Contributions, gifts, grants paid	235,398.00			235,398.00
	26	**Total expenses and disbursements.** Add lines 24 and 25	236,589.05	1,191.05	1,191.05,	236,589.05
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	901,983.68			
	b	**Net investment income** (if negative, enter -0-)		137,381.68		
	c	**Adjusted net income** (if negative, enter -0-)			137,381.68	

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Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	57,834.79	106,058.67	106,058.67
	2 Savings and temporary cash investments	158,594.94	212,349.74	212,349.74
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	5,137,210.71	5,937,215.71	6,585,452.06
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	5,353,640.44	6,255,624.12	6,903,860.47
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.00	0.00	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see instructions)	5,353,640.44	6,255,624.12	
	31 **Total liabilities and net assets/fund balances** (see instructions)	5,353,640.44	6,255,624.12	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,353,640.44
2	Enter amount from Part I, line 27a	2	901,983.68
3	Other increases not included in line 2 (itemize) ▶	3	0.00
4	Add lines 1, 2, and 3	4	6,255,624.12
5	Decreases not included in line 2 (itemize) ▶	5	0.00
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,255,624.12

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	0.00
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	0.00

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	221,846.30	5,491,956.64	.0404
2010	266,363.52	5,144,768.78	.0518
2009	262,272.00	4,456,110.75	.0589
2008	233,836.00	5,414,152.00	.0432
2007	325,601.22	6,413,769.65	.0505

2	**Total** of line 1, column (d)	2	.2450
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.0490
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	5,932,066.02
5	Multiply line 4 by line 3	5	290,648.54
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,373.82
7	Add lines 5 and 6	7	292,022.36
8	Enter qualifying distributions from Part XII, line 4	8	236,589.05

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	2,747	63
3	Add lines 1 and 2	3	2,747	63
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	-0-	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	2,747	63
6	Credits/Payments:			
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a: -0-			
b	Exempt foreign organizations—tax withheld at source — 6b: -0-			
c	Tax paid with application for extension of time to file (Form 8868) — 6c: -0-			
d	Backup withholding erroneously withheld — 6d: -0-			
7	Total credits and payments. Add lines 6a through 6d	7	0	
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	2,747	63
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10		
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ **Refunded** ▶	11		

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		✓
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		✓
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ _____ **(2)** On foundation managers. ▶ $ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		✓
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		✓
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		✓
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	✓	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	✓	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		✓
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	✓	

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	

Website address ▶ none

14 The books are in care of ▶ James H. Lemon, Jr. Telephone no. ▶ 202-842-5559

Located at ▶ 1101 Vermont Ave NW, Ste 800, Washington, DC ZIP+4 ▶ 20005-3521

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here. ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

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

			Yes	No
1a	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 ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ 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 ☑ 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 ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2012?	1c		✓
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		✓
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2012 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 2012.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
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 2012?	4b		✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☑ No	
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☑ No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☑ No	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	☐ Yes	☑ No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☑ No	
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?			5b
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes	☐ No	
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☑ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b ✓
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☑ No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			7b

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
James H. Lemon, Jr. 1101 Vermont Ave NW, Ste 800, Washington, DC 20005	President	-0-	-0-	-0-
John A. Beck 1301 K Street, NW, Ste 1100, Washington, DC 20005	Vice President Secretary	-0-	-0-	-0-
Ashley Lemon Shaw 1101 Vermont Ave NW, Ste 800, Washington, DC 20005	Vice President	-0-	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over $50,000 ▶ None

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over $50,000 for professional services ▶		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 None	None
2	
3	
4	

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 None	None
2	
All other program-related investments See instructions 3 None	None
Total. Add lines 1 through 3 ▶	-0-

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,728,297.89
b	Average of monthly cash balances	1b	263,615.76
c	Fair market value of all other assets (see instructions)	1c	-0-
d	**Total** (add lines 1a, b, and c)	1d	5,991,913.65
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: -0-		
2	Acquisition indebtedness applicable to line 1 assets	2	-0-
3	Subtract line 2 from line 1d	3	5,991,913.65
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	89,878.70
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,902,034.95
6	**Minimum investment return.** Enter 5% of line 5	6	295,101.75

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	295,101.75
2a	Tax on investment income for 2012 from Part VI, line 5	2a	2,747.63		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	-0-		
c	Add lines 2a and 2b			2c	2,747.63
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	292,354.12
4	Recoveries of amounts treated as qualifying distributions			4	-0-
5	Add lines 3 and 4			5	292,354.12
6	Deduction from distributable amount (see instructions)			6	-0-
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	292,354.12

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	236,589.05
b	Program-related investments—total from Part IX-B	1b	-0-
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	-0-
3	Amounts set aside for specific charitable projects that satisfy the.		
a	Suitability test (prior IRS approval required)	3a	-0-
b	Cash distribution test (attach the required schedule)	3b	-0-
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	236,589.05
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	1,373.82
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	235,215.23

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				292,354.12
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			-0-	
b Total for prior years: 20___,20___,20___		-0-		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011 3,097.46				
f **Total** of lines 3a through e	3,097.46			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 236,589.05				
a Applied to 2011, but not more than line 2a			-0-	
b Applied to undistributed income of prior years (Election required—see instructions)		-0-		
c Treated as distributions out of corpus (Election required—see instructions)	-0-			
d Applied to 2012 distributable amount				236,589.05
e Remaining amount distributed out of corpus	-0-			
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	3,097.46			3,097.46
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' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		-0-		
d Subtract line 6c from line 6b. Taxable amount—see instructions		-0-		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions			-0-	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				52,667.61
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	-0-			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	-0-			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	-0-			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling . . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2012	Prior 3 years (b) 2011	(c) 2010	(d) 2009	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a "Assets" alternative test—enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter. (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2))

James H. Lemon, Jr.

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

James H. Lemon, Jr. 1101 Vermont Ave, NW, Ste 800 Washington, DC 20005-3521 (202) 842-5559

b The form in which applications should be submitted and information and materials they should include:

See Attached

c Any submission deadlines:

None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

None

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
Various - See Attached Listing **All Gifts were to Public Charities for General Support**				
Total ▶ **3a**				**235,398.00**
b *Approved for future payment*				
None				
Total ▶ **3b**				**-0-**

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	137,572.72	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b 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 Other revenue: a Returned Check			01	1,000.00	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				138,572.72	
13 **Total.** Add line 12, columns (b), (d), and (e)				13	138,572.72

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		✓
	(2) Other assets	1a(2)		✓
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		✓
	(3) Rental of facilities, equipment, or other assets	1b(3)		✓
	(4) Reimbursement arrangements	1b(4)		✓
	(5) Loans or loan guarantees	1b(5)		✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)		✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		✓

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee | Date: 5-3-13 | Title: President

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶ | Firm's EIN ▶

Firm's address ▶ | Phone no

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

The Lemon Foundation

Employer identification number

52-1176430

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 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 covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33⅓ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year . . . . . ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
The Lemon Foundation	52-1176430

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	James H. Lemon, Jr. 1101 Vermont Avenue, NW, Suite 800 Washington, DC 20005-3521	$ 1,000,000.00	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
The Lemon Foundation	52-1176430

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-------	None	$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-------		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-------		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-------		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-------		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-------		$	

The Lemon Foundation

EIN 52-1176430

Form 990-PF 2012

Part I, Line 11:

Other Income:	2011 Check Returned	$1,000.00

Part I, Line 16a:

Legal Fees:	Attorney Fees Paid to Reed Smith	$288.00

Part I, Line 18:

Taxes:	2011 Taxes Paid	$787.05

Part I, Line 23:

Other Expenses:	Bank Service Charge	$36.00

Part II, Line 10-b:

Investments Corporate Stock:

Issuer	No. Shares	Book Value at Cost	Fair Market Value
1. The Bond Fund of America	118,697.392	$1,610,896.21	$1,537,131.24
2. Intermediate Bond Fund of America	58,139.535	$800,005.00	$795,930.23
2. Washington Mutual Investors Fund	136,250.900	$3,526,314.50	$4,252,390.59
	TOTAL	**$5,937,215.71**	**$6,585,452.06**

The Lemon Foundation

EIN 52-1176430

Form 990-PF 2012

Part XV, Line 2-b:

Grant applications should be in writing and should specify the nature of the organization requesting the grant, its leadership, the purpose for which the grant would be used, and the tax-exempt status and classification of the applicant organization. The Foundation prefers to initiate its own grant programs and does not seek applications.

Part XV, Line 2-d:

The Foundation does not make grants to individuals. The Foundation makes grants to organizations that are tax-exempt charitable organizations described in section 501(c)(3) of the Internal Revenue Code, and are classified as public charities and are not private foundations as defined in sections 509(a) of the Internal Revenue Code. Grants are made primarily to health care and educational organizations serving the Greater Washington Metropolitan area. The Foundation is not staffed and operates with essentially no administrative costs.

Recipient 2012 contributions	Amount	Date	Check	Recipient	Grant Purpose
ALS Association National Capital Area Chapter 7508 Standish Place Rockville, MD 20856	1,000 00	12/12/12	2567	Public Charity	General Support
Asian Relief, Inc 181 Admiral Cochran Blvd , Ste 240 Annapolis, MD 21402	100 00	06/01/12	2547	Public Charity	General Support
Beauvoir School Annual Giving 3501 Woodley Road Washington, DC 20017	5,000 00	01/11/12	2527	Public Charity	General Support
Beauvoir School Annual Giving 3501 Woodley Road Washington, DC 20017	10,500 00	04/14/12	2539	Public Charity	General Support
Beauvoir School Scholarship Fund 3501 Woodley Road Washington, DC 20017	15,625 00	05/09/12	2544	Public Charity	General Support
Beauvoir School (Beauvoir Outdoors) 3501 Woodley Road Washington, DC 20017	5,000 00	09/10/12	2554	Public Charity	General Support
Boys & Girls Clubs of Martin Counth P O Box 911 Hobe Sound, FL33475-0911	100 00	05/21/12	2546	Public Charity	General Support
Boys & Girls Clubs of Martin County P O Box 911 Hobe Sound, FL33475-0911	400 00	12/27/12	2616	Public Charity	General Support
Bullis School Annual Fund 10602 Falls Road Potomac, MD 20855	1,930 00	12/12/12	2568	Public Charity	General Support
Canine Companions for Independence Northeast Regional Center 287 Middle Island Road Medford, NY 11764	200 00	04/26/12	2538	Public Charity	General Support
The Capital Crescent Trail P O Box 30704 Bethesda, MD 20825	100 00	12/12/12	2569	Public Charity	General Support

Children's Hearing & Speech Center 112 Michigan Ave , NW Washington, DC 20011	500 00	12/27/12	2609	Public Charity	General Support
Children's Hospital Foundation Attn Shelley Cooke 802 Roeder Road, Suite 300 Silver Spring, MD 20911	50,000 00	12/07/12	2558	Public Charity	Cardiac Int MRI Proj
Children's Hospital Foundation of Philadelphia 35th & Civic Ctr Blvd Philadelphia, PA 19104-3500	5,000 00	12/12/12	2563	Public Charity	General Support
City Kids Wilderness Project 516 M Street, SE, Suite 222 Washington, DC 20004	500 00	12/27/12	2610	Public Charity	General Support
Community Coalition for Haiti P O Box 1223 Vienna, VA 22184	1,000 00	12/19/12	2604	Public Charity	General Support
The Corcoran Gallery of Art Development Office 501 17th Street, NW Washington, DC 20007	250 00	12/12/12	2570	Public Charity	General Support
Cystic Fibrosis Foundation 6932 Arlington Rd , Suite 200 Bethesda, MD 20814-5224	500 00	12/12/12	2571	Public Charity	General Support
D C Preparatory Academy Attn Emilly K Lawson 702 Edgewood Street, NE Washington, DC 20017-3342	500 00	12/17/12	2573	Public Charity	General Support
Trustee of Hamilton College 199 College Hill Road Clinton, NY 13324	500 00	12/17/12	2575	Public Charity	General Support
East Hampton Healthcare Foundation 201 Pantigo Place, Suite M East Hampton, New York 11938	1,000 00	07/12/12	2550	Public Charity	General Support
Frank Collins Caddie Scholarship Fd P O Box 5111 East Hampton, NY 11937-6142	160 00	07/12/12	2551	Public Charity	General Support
Frank Collins Caddie Scholarship Fd P O Box 5111 East Hampton, NY 11937-6142	160 00	07/12/12	2552	Public Charity	General Support
Hobe Sound Community Chest Inc P O Box 512 Hobe Sound, FL 33476	500 00	12/27/12	2614	Public Charity	General Support

Hollins University P O Box 9630 Roanoke, VA 24020-9984	1,000 00	12/19/12	2605	Public Charity	General Support
INOVA Presidents' Initiative Fund Attn Carole Guerard 8111 Gatehouse Rd Suite 200E Falls Church, VA 22042-1211	2,000 00	12/19/12	2606	Public Charity	General Support
Ivy InterAmerican Foundation P O Box 249 Ivy, VA 22946	1,000 00	12/17/12	2576	Public Charity	General Support
Job Discovery Inc Attn Pat Vinson 10346 Democracy Lane Fairfax, VA 22031	1,000 00	12/17/12	2577	Public Charity	General Support
Friends of Johns Hopkins Medicine One Charles Center 1001 North Charles Street Baltimore, MD 21201-3806	1,000 00	12/19/12	2607	Public Charity	General Support
Robert T Jones, Jr Memorial Scholarship Fund c/o Richard K Leblond, II JP Morgan Chase Bank 438 Madison Avenue - 32nd Fl New York, NY 10023	250 00	04/18/12	2540	Public Charity	General Support
Jupiter Medical Center Foundation 1211 S Old Dixie Hwy Hobe Sound, FL 33458-9973	500 00	12/27/12	2611	Public Charity	General Support
Jupiter Island Medical Fund, Inc Mr Tyler R Cain, Pres 101 Estrada Square Hobe Sound, FL 33456	500 00	12/27/12	2612	Public Charity	General Support
The Kennedy Center Circle Development Department P. O Box 101511 Washington, DC 20566-0004	988 00	05/13/12	2545	Public Charity	General Support
Landon Carter Schmitt Mem Fd/CFNCR Attn Ms. Starlet Hunter, Dev Dir 1202 15th Street, NW, Suite 420 Washington, DC 20006	500 00	12/17/12	2574	Public Charity	General Support
The Madeira Fund The Madeira School 8329 Georgetown Pike McLean, VA 22101-1201	1,000 00	12/17/12	2578	Public Charity	General Support

Meridan House International 1631 Crescent Place, NW Washington, DC 20010	200 00	12/17/12	2579	Public Charity	General Support
Metropolitan Club of Washington Preservation Foundation 1701 H Street, NW Washington, DC 20006-4690	500 00	12/17/12	2580	Public Charity	General Support
Metropolitan Memorial United Methodist Church Nebraska & New Mexico Ave , NW Washington, DC 20017	200 00	12/17/12	2581	Public Charity	General Support
Mill Neck Manor School P O Box 13 Mill Neck, New York 11766	200 00	12/17/12	2582	Public Charity	General Support
Miss Porter's School 61 Main Street Farmington, CT 06032-2289	500 00	06/28/12	2549	Public Charity	General Support
Miss Porter's School 61 Main Street Farmington, CT 06032-2289	500 00	12/17/12	2583	Public Charity	General Support
Mount Vernon Ladies Association P O Box 111 Mount Vernon, VA 22122	10,000 00	12/07/12	2561	Public Charity	General Support
Mount Vernon Ladies Association P O Box 111 Mount Vernon, VA 22122	5,000 00	12/07/12	2560	Public Charity	General Support
Mount Vernon Ladies Association P O Box 111 Mount Vernon, VA 22122	1,000 00	04/03/12	2537	Public Charity	General Support
Mount Vernon Ladies Association (In honor of James Reese) P O Box 111 Mount Vernon, VA 22122	5,000 00	04/18/12	2541	Public Charity	General Support
Mount Vernon Ladies Association P O Box 111 Mount Vernon, VA 22122	900 00	07/26/12	2553	Public Charity	General Support
National Council on Alcohol And Drug Dependency 245 East 58th Street, 4th Floor New York, New York 10023	500 00	12/17/12	2584	Public Charity	General Support
National Geographic 1146 17th Street, NW Washington, DC 20036-4689	500 00	12/17/12	2585	Public Charity	General Support

The National Gallery of Art 2000B South Club Drive Landover, MD 20786	9,250 00	01/30/12	2530	Public Charity	General Support
National Rehabilitation Development Office 103 Irving Street, NW Washington, DC 20011	1,000 00	12/19/12	2608	Public Charity	General Support
The Nature Conservancy 4246 N Fairfax Dr , Ste 100 Arlington, VA 22203-1601	100 00	01/27/12	2528	Public Charity	General Support
Wallace F Holladay Cornerstone Fd National Museum of Women in the Arts 1251 New York Ave , NW Washington, DC 20006	100 00	01/27/12	2529	Public Charity	General Support
National Rehabilitation Development Office 103 Irving Street, NW Washington, DC 20011	200 00	11/09/12	2557	Public Charity	General Support
1001 Friends of Florida P O Box 5949 Tallahassee, FL 32314-5949	1,000 00	12/17/12	2586	Public Charity	General Support
Operation Smile - DC Chapter 6436 Tidewater Drive Norfolk, VA 23510	1,000 00	12/17/12	2587	Public Charity	General Support
Patrick Henry High School C Lewis Pitzer Scholarship Fund 2103 Grandon Road Roanoke, VA 24016	1,000 00	12/17/12	2588	Public Charity	General Support
The Phillips Collection 1601 21st Street, NW Washington, DC 20077-3606	250 00	12/17/12	2589	Public Charity	General Support
Por Cristo 737 Cambridge St Boston, MA 02135-2998	2,000 00	12/17/12	2590	Public Charity	General Support
The Potomac School Annual Giving P O Box 431 McLean, VA 22101-9881	5,000 00	12/07/12	2562	Public Charity	General Support
Princeton University Annual Giving P O Box 5358 Princeton, NJ 08543-5358	2,000 00	02/13/12	2533	Public Charity	General Support

Princeton University Cl Of '59 c/o 1st Constitution Bank P O Box 635 Cranbury, NJ 08512-0635	50 00	09/11/12	2555	Public Charity	General Support
Rosemount Center Dev Office, Martha Johnson 2001 Rosemount Ave , NW Washington, DC 20011	500 00	12/21/12	2613	Public Charity	General Support
St Albans School Annual Giving Attn John McKenna Mt St Alban Washington, DC 20017	2,000 00	12/17/12	2591	Public Charity	General Support
St Albans School Attn John McKenna Mt St Alban Washington, DC 20017	10,000 00	12/07/12	2559	Public Charity	General Support
St David's Episcopal Church 5151 Macomb Street, NW Washington, DC 20017	2,000 00	12/12/12	2565	Public Charity	General Support
St John's Community Services The Founders Board 2202 Wisconsin Ave , NW, Ste C150 Washington, DC 20008	500 00	12/17/12	2592	Public Charity	General Support
St Mark's Episcopal Church 6745 Kings Highway Alexandria, VA 22311	1,000 00	12/17/12	2593	Public Charity	General Support
St Raphael Nursery School 1514 Dunster Road Rockville, MD 20855	1,000 00	12/17/12	2594	Public Charity	General Support
St Stephens School Development Office 101 St Stephen's Road Alexandria, VA 22305	1,000 00	12/17/12	2595	Public Charity	General Support
The Shepherd Foundation P O Box 51 Kensington, MD 20896	100 00	04/03/12	2535	Public Charity	General Support
Sibley Memorial Hospital Dev Office 5256 Loughboro Rd , NW Washington, DC 20017	100 00	02/10/12	2532	Public Charity	General Support
Sibley Memorial Hospital Attn Arlene Synder 5256 Loughboro Rd , NW	10,000 00	04/18/12	2542	Public Charity	General Support

Washington, DC 20017					
Sibley Memorial Hospital Attn Audry K Carter 5256 Loughboro Rd , NW Washington, DC 20017	10,000 00	10/10/12	2556	Public Charity	General Support
So Others Might Eat 72 O Street, NW Washington, DC 20002	1,000 00	12/18/12	2596	Public Charity	General Support
Stevens Institute of Technoloy 2 Castle Point on Hudson Hoboken, NewJersey 07031	1,000 00	12/18/12	2597	Public Charity	General Support
Stone Ridge School of the Sacred Heart 9102 Rockville Pike Bethesda, MD 20815	1,000 00	12/18/12	2598	Public Charity	General Support
Trinity College Development Office 301 Summit Street Hartford, CT 60106-3101	1,000 00	12/18/12	2599	Public Charity	General Support
Tudor Place Foundation 1606 32nd Street, NW Washington, DC 20008	250 00	04/18/12	2543	Public Charity	General Support
The University Club Foundation (The John A Beck Library Fund) 1136 16th Street, NW Washington, DC 20036-4886	500 00	12/18/12	2600	Public Charity	General Support
USSGA Memorial Fund Memorial Contribution 50 Knollwood Rd. Elmsford, NY 10524	200 00	12/12/12	2566	Public Charity	General Support
Bishop John T Walker School for Boys 3641 Martin Luther King, Jr Ave , SE Washington, DC 20033	500 00	12/18/12	2601	Public Charity	General Support
Washington and Lee University Development Office, Law School 205 West Washington St , Lewis Hall 517 Lexington, VA 24450-2117	1,000 00	12/18/12	2602	Public Charity	General Support
Washington Hospital Center 111 Irving Street, NW Washington, DC 20077-4000	5,000 00	12/12/12	2564	Public Charity	General Support

Washington National Cathedral Massachusetts & Wisconsin Ave , NW Washington, DC 20016-5099	1,000 00	04/03/12	2536	Public Charity	General Support
Washington Winter Show 2623 P Street, NW Washington, DC 20008	325 00	12/13/12	2572	Public Charity	General Support
Washinton Winter Show 1334 H Street, NE Washington, DC 20003	25,000 00	06/05/12	2548	Public Charity	General Support
The Wendt Center 4202 Connecticut Ave , NW, #300 Washington, DC 20009	500 00	12/18/12	2603	Public Charity	General Support
Woodley House 1409 N Street, NW Washington, DC 20002-3343	500 00	12/27/12	2615	Public Charity	General Support
Woodrow Wilson House 2351 S Street, NW Washington, DC 20009	210 00	03/07/12	2534	Public Charity	General Support

Total given in 2012 **235,398.00**