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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter Social Security numbers on this form as it may be made public.**

▶ **Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf.***

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , **2013, and ending** , **20**

Name of foundation	A Employer identification number
THE LEMON FOUNDATION	52-1176430
Number and street (or P O box number if mail is not delivered to street address) / **Room/suite**	**B Telephone number (see instructions)**
1101 VERMONT AVE NW / 800	(202) 842-5559
City or town, state or province, country, and ZIP or foreign postal code	
WASHINGTON, DC 20005	

C If exemption application is pending, check here . . . . . ▶ ☐

D 1 Foreign organizations, check here . ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation . . . . . ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 7,955,624.

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

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)				
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	161,854.	161,854.		ATCH 1
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	106,957.			
	b Gross sales price for all assets on line 6a 106,957.				
	7 Capital gain net income (from Part IV, line 2) .		106,957.		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
	b Less Cost of goods sold .				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	268,811.	268,811.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc . .	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) . . .				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 2 .	2,748.			
	19 Depreciation (attach schedule) and depletion .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 3 .	36.	36.		
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,784.	36.		
	25 Contributions, gifts, grants paid	254,975.			254,975.
	26 Total expenses and disbursements Add lines 24 and 25	257,759.	36.		254,975.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements . .	11,052.			
	b **Net investment income** (if negative, enter -0-)		268,775.		
	c **Adjusted net income** (if negative, enter -0-). .				

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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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	106,059.	164,487.	164,487.
	2 Savings and temporary cash investments	212,350.	53,362.	53,362.
	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			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) ATCH 4	5,937,216.	6,044,173.	7,733,120.
	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 ▶ ATCH 5)		4,655.	4,655.
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	6,255,625.	6,266,677.	7,955,624.
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	0	
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)	6,255,625.	6,266,677.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	6,255,625.	6,266,677.	

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	6,255,625.
2	Enter amount from Part I, line 27a	2	11,052.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	6,266,677.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,266,677.

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	SEE PART IV SCHEDULE			
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	106,957.
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

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))
2012	235,215.	5,902,035.	0.039853
2011	221,846.	5,491,957.	0.040395
2010	266,364.	5,144,769.	0.051774
2009	262,272.	4,456,111.	0.058857
2008	233,836.	5,414,152.	0.043190

2	Total of line 1, column (d)	2	0.234069
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	0.046814
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	7,412,352.
5	Multiply line 4 by line 3	5	347,002.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,688.
7	Add lines 5 and 6	7	349,690.
8	Enter qualifying distributions from Part XII, line 4	8	254,975.

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	5,376.
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	
3	Add lines 1 and 2	3	5,376.
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	5,376.
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
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	62.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	5,438.
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 2014 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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	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		X
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		X
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		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
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	X	
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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DC,			
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	X	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part 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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

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

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 2013, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶	16		X

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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 2013?	1c		X
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
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		X
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ _____, _____, _____, _____			
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 2013 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 2013)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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 2013?	4b		X

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		X
	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
ATCH 6		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		0	0	0

Total number of other employees paid over $50,000 ▶

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 . . . . . ▶

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

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	7,197,487.
b	Average of monthly cash balances	1b	327,743.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	7,525,230.
e	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	7,525,230.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	112,878.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,412,352.
6	**Minimum investment return.** Enter 5% of line 5	6	370,618.

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	370,618.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	5,376.		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	5,376.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	365,242.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	365,242.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	365,242.

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	254,975.
b	Program-related investments - total from Part IX-B	1b	
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	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	254,975.
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	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	254,975.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				365,242.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			52,668.	
b Total for prior years 20 11 ,20 10 ,20 09				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 254,975.				
a Applied to 2012, but not more than line 2a			52,668.	
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 2013 distributable amount				202,307.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 *(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				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				162,935.
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 2008 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9.				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))

N/A

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

N/A

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 address of the person to whom applications should be addressed

ATCH 7

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

ATCH 8

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

ATCH 9

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*				
SEE ATTACHED				254,975.
Total ▶ **3a**				254,975.
b *Approved for future payment*				
Total ▶ **3b**				

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) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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	161,854.	
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			18	106,957.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				268,811.	
13 Total Add line 12, columns (b), (d), and (e)					13 268,811.

(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)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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
	N/A		N/A

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: 5-6-14 | 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: SHARON K BERMAN	Preparer's signature: Sharon Berman	Date: 05/05/2014	Check ☐ if self-employed	PTIN: P00295128
Firm's name ▶ BDO USA, LLP			Firm's EIN ▶ 13-5381590	
Firm's address ▶ 8405 GREENSBORO DRIVE 7TH FLOOR MCLEAN, VA 22102			Phone no 703-893-0600	

Form **990-PF** (2013)

JSA

3E1493 1 000

3208GT L43V

SCHEDULE D (Form 1041)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T.
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.
▶ Information about Schedule D and its separate instructions is at *www.irs.gov/form1041*.

OMB No 1545-0092

2013

Name of estate or trust	Employer identification number
THE LEMON FOUNDATION	52-1176430

Note: *Form 5227 filers need to complete only Parts I and II*

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with **Box A** checked				
2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked				
3 Totals for all transactions reported on Form(s) 8949 with **Box C** checked				

4	Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	**4**	
5	Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	**5**	
6	*Short-term capital loss carryover* Enter the amount, if any, from line 9 of the 2012 Capital Loss Carryover Worksheet	**6**	( )
7	**Net short-term capital gain or (loss).** Combine lines 1a through 6 in column (h) Enter here and on line 17, column (3) on the back ▶	**7**	

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a *Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b*				
8b Totals for all transactions reported on Form(s) 8949 with **Box D** checked				
9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked				
10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked				

11	Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	**11**	
12	*Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts*	**12**	
13	Capital gain distributions	**13**	106,957.
14	Gain from Form 4797, Part I	**14**	
15	Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2012 Capital Loss Carryover Worksheet	**15**	( )
16	**Net long-term capital gain or (loss).** Combine lines 8a through 15 in column (h) Enter here and on line 18a, column (3) on the back ▶	**16**	106,957.

Part III Summary of Parts I and II Caution: *Read the instructions* ***before*** *completing this part*		(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
17 **Net short-term gain or (loss)**	17			
18 **Net long-term gain or (loss):**				
a Total for year	18a			106,957.
b Unrecaptured section 1250 gain (see line 18 of the wrksht.)	18b			
c 28% rate gain	18c			
19 **Total net gain or (loss).** Combine lines 17 and 18a ▶	19			106,957.

Note: *If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a) If lines 18a and 19, column (2), are net gains, go to Part V, and* ***do not*** *complete Part IV If line 19, column (3), is a net loss, complete Part IV and the* ***Capital Loss Carryover Worksheet,*** *as necessary*

Part IV Capital Loss Limitation

20 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the **smaller** of a The loss on line 19, column (3) **or** b $3,000	20	( )

Note: *If the loss on line 19, column (3), is more than $3,000,* ***or*** *if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the* ***Capital Loss Carryover Worksheet*** *in the instructions to figure your capital loss carryover*

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22, is more than zero

Caution: *Skip this part and complete the* ***Schedule D Tax Worksheet*** *in the instructions if*

- *Either line 18b, col (2) or line 18c, col (2) is more than zero, or*
- *Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero*

Form 990-T trusts. Complete this part **only** if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, **and** Form 990-T, line 34, is more than zero Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col (2) or line 18c, col (2) is more than zero

21	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)			21	
22	Enter the **smaller** of line 18a or 19 in column (2) but not less than zero	22			
23	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	23			
24	Add lines 22 and 23	24			
25	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- ▶	25			
26	Subtract line 25 from line 24 If zero or less, enter -0-			26	
27	Subtract line 26 from line 21 If zero or less, enter -0-			27	
28	Enter the **smaller** of the amount on line 21 or $2,450			28	
29	Enter the **smaller** of the amount on line 27 or line 28			29	
30	Subtract line 29 from line 28 If zero or less, enter -0- This amount is taxed at 0% ▶				30
31	Enter the smaller of line 21 or line 26			31	
32	Subtract line 30 from line 26			32	
33	Enter the **smaller** of line 21 or $11,950			33	
34	Add lines 27 and 30			34	
35	Subtract line 34 from line 33 If zero or less, enter -0-			35	
36	Enter the **smaller** of line 32 or line 35			36	
37	Multiply line 36 by 15% ▶				37
38	Enter the amount from line 31			38	
39	Add lines 30 and 36			39	
40	Subtract line 39 from line 38 If zero or less, enter -0-			40	
41	Multiply line 40 by 20% ▶				41
42	Figure the tax on the amount on line 27 Use the 2013 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)			42	
43	Add lines 37, 41, and 42			43	
44	Figure the tax on the amount on line 21 Use the 2013 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)			44	
45	**Tax on all taxable income.** Enter the **smaller** of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36) ▶				45

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					106,957.	
TOTAL GAIN(LOSS)		.....					106,957.	

ATTACHMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
WASHINGTON MUTUAL # 3788	116,495.	116,495.
THE BOND FUND # 4967	34,937.	34,937.
INTERMEDIATE BOND FUND # 3999	10,422.	10,422.
TOTAL	161,854.	161,854.

ATTACHMENT 2

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
FEDERAL TAXES	2,748.
TOTALS	2,748.

ATTACHMENT 3

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
BANK FEES	36.	36.
TOTALS	36.	36.

ATTACHMENT 4

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
118,697 SHS BOND FUND OF AMERI	1,610,896.	1,471,848.
58,139 SHS INTERMEDIATE BOND F	800,005.	780,233.
139,006 SHS WASHINGTON MUTUAL	3,633,272.	5,481,039.
TOTALS	6,044,173.	7,733,120.

ATTACHMENT 5

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
DIVIDENDS RECEIVABLE	4,655.	4,655.
TOTALS	4,655.	4,655.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES ATTACHMENT 6

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
JAMES H. LEMON JR. 1101 VERMONT AVE NW STE 800 WASHINGTON, DC 20005	PRESIDENT 1.00	0
JOHN A. BECK 1301 K STREET NW STE 1100 WASHINGTON, DC 20005	VICE PRESIDENT/SECRETARY 1.00	0
ASHLEY LEMON SHAW 1101 VERMONT AVE NW STE 800 WASHINGTON, DC 20005	VICE PRESIDENT 1.00	0
	GRAND TOTALS	0

ATTACHMENT 7

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

JAMES H. LEMON, JR.
1101 VERMONT AVE NW, STE. 800
WASHINGTON, DC 20005
202-842-5559

ATTACHMENT 8

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

GRANT APPLICATIONS SHOULD BE IN WRITING AND SHOULD SPECIFY NATURE OF THE ORGANIZATION REQUESTING THE GRANT, ITS LEADERSHIP, THE PURPOSE OF THE GRANT, AND THE TAX-EXEMPT STATUS OF THE ORGANIZATION. THE FOUNDATION PREFERS TO INITIATE ITS OWN GRANT PROGRAMS AND DOESNT SEEK APPS.

ATTACHMENT 9

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE FOUNDATION DOESNT MAKE GRANTS TO INDIVIDUALS. GRANTS ARE MADE TO TAX-EXEMPT ORGANIZATIONS AS DESCRIBED IN IRS §501(C)3. GRANTS ARE MADE PRIMARILY TO HEALTH CARE AND EDUCATIONAL ORGANIZATIONS SERVING THE GREATER WASHINGTON DC METRO AREA. THE FOUNDATION IS NOT STAFFED.

The Lemon Foundation **2013 Donations**

	Recipient	Amount	Date	Check	Recipient	Grant Purpose
Dietrich	ALS Association National Capital Area Chapter 7507 Standish Place Rockville, MD 20855	1,000 00	11/21/13	2644	Public Charity	General Support
JHL	All Hallows Guild-Flower Mart Washington National Cathedral Massachusetts & Wisconsin Ave , NW Washington, DC 20016-5098	250 00	03/07/13	2622	Public Charity	General Support
In Mem Roundtree	American Cancer Society Montgomery County Unit 801 Roeder Road, Suite 800 Silver spring, MD 20910	100 00	06/17/13	2633	Public Charity	General Support
ALS	Beauvoir School Annual Fund 3500 Woodley Road, NW Washington, DC 20016	5,000 00	06/12/13	2631	Public Charity	General Support
ALS	Beauvoir School (Beauvoir Outdoors) 3500 Woodley Road Washington, DC 20016	5,000 00	11/21/13	2645	Public Charity	General Support
LLP	Bullis School Annual Fund 10601 Falls Road Potomac, MD 20854	1,930 00	11/21/13	2646	Public Charity	General Support
ALS JHL	Children's Hearing & Speech Center 111 Michigan Ave , NW Washington, DC 20010	200 00	05/03/13	2629	Public Charity	General Support
ALS	Children's Hospital Foundation HEROS Program 801 Roeder Road, Suite 300 Silver Spring, MD 20910	700 00	01/18/13	2617	Public Charity	General Support
JHL	Children's Hospital Foundation of Philadelphia 34th & Civic Ctr Blvd Philadelphia, PA 19104-3499	10,000 00	11/21/13	2648	Public Charity	General Support
JHL	Children's Hospital Foundation Attn Shelley Cooke 801 Roeder Road, Suite 300 Silver Spring, MD 20910	50,000 00	12/16/13	2701	Public Charity	Cardiac Int MRI Proj

The Lemon Foundation **2013 Donations**

	Recipient	Amount	Date	Check	Recipient	Grant Purpose
In Mem LLP	City Kids Wilderness Project 515 M Street, SE, Suite 222 Washington, DC 20003	500 00	12/12/13	2680	Public Charity	General Support
JHL	The Corcoran Gallery of Art Development Office 500 17th Street, NW Washington, DC 20006	250 00	11/21/13	2649	Public Charity	General Support
JHL	Frank Collins Caddie Scholarship Fd. P O Box 5110 East Hampton, NY 11937-6141	200 00	06/20/13	2636	Public Charity	General Support
A Pitzer	Cystic Fibrosis Foundation 6931 Arlington Rd , Suite 200 Bethesda, MD 20814-5223	500 00	02/11/13	2619	Public Charity	General Support
JHL ALS LLP	D C Preparatory Academy Attn Emilly K Lawson 701 Edgewood Street, NE Washington, DC 20017-3341	500 00	11/21/13	2650	Public Charity	General Support
ALS	Trustee of Hamilton College 198 College Hill Road Clinton, NY 13323	500 00	11/21/13	2651	Public Charity	General Support
JHL	East Hampton Healthcare Foundation 200 Pantigo Place, Suite M East Hampton, New York 11937	1,000 00	11/21/13	2652	Public Charity	General Support
JHL	Hobe Sound Community Chest Inc P O Box 511 Hobe Sound, FL 33475	500 00	12/12/13	2681	Public Charity	General Support
In Mem LLP	Hollins University P O Box 9629 Roanoke, VA 24020-9983	1,000 00	12/12/13	5/5/1907	Public Charity	General Support
Mem David Hunter	The Clark Hunter Foundation Attn Sue Haberlein 436 7th Ave , 5th Floor Pittsburgh, PA 15219	200 00	04/19/13	2626	Public Charity	General Support
JHL in mem LLP	INOVA Presidents' Initiative Fund Attn· Carole Guerard 8110 Gatehouse Rd Suite 200E Falls Church, VA 22042-1210	2,000 00	12/12/13	2699	Public Charity	General Support
Balfour	Ivy InterAmerican Foundation P. O Box 248 Ivy, VA 22945	1,000 00	11/21/13	2653	Public Charity	General Support

The Lemon Foundation **2013 Donations**

	Recipient	Amount	Date	Check	Recipient	Grant Purpose
Drabick	Job Discovery Inc Attn Pat Vinson 10345 Democracy Lane Fairfax, VA 22030	1,000 00	11/21/13	2654	Public Charity	General Support
JHL	Robert T Jones, Jr Memorial Scholarship Fund c/o Richard K Leblond, II JP Morgan Chase Bank 437 Madison Avenue - 32nd Fl New York, NY 10022	250 00	04/19/13	2627	Public Charity	General Support
JHL	Friends of Johns Hopkins Medicine 750 E Pratt Street 17th Floor, Suite 1722A Baltimore, MD 21202	1,000 00	12/12/13	2683	Public Charity	General Support
JHL	Jupiter Island Garden Club, Inc P O Box 1410 Hobe Sound, FL 33475-1410	500 00	12/12/13	2684	Public Charity	General Support
JHL	Jupiter Island Medical Fund, Inc Mr Tyler R Cain, Pres 100 Estrada Square Hobe Sound, FL 33455	500 00	12/12/13	2689	Public Charity	General Support
JHL	Jupiter Medical Center Foundation 1210 S Old Dixie Hwy Hobe Sound, FL 33458-9972	500 00	12/12/13	2685	Public Charity	General Support
JHL	The Kennedy Center Circle Development Department P O Box 101510 Washington, DC 20566-0003	940 00	05/16/13	2630	Public Charity	General Support
JHL ALS LLP	Landon Carter Schmitt Mem Fd/CFN Attn Ms Starlet Hunter, Dev Dir 1201 15th Street, NW, Suite 420 Washington, DC 20005	500 00	11/21/13	2655	Public Charity	General Support
LLP JHL	The Madeira Fund The Madeira School 8328 Georgetown Pike McLean, VA 22101-1200	1,000 00	11/21/13	2656	Public Charity	General Support
ALS	Many Hands Inc P O Box 15048 Chevy Chase, MD 20825	1,000.00	10/01/13	2640	Public Charity	General Support
JHL	Metropolitan Club of Washington Preservation Foundation 1700 H Street, NW Washington, DC 20006-4689	500.00	11/21/13	2657	Public Charity	General Support

The Lemon Foundation **2013 Donations**

	Recipient	Amount	Date	Check	Recipient	Grant Purpose
JHL	Meridan House International 1630 Crescent Place, NW Washington, DC 20009	200 00	12/12/13	2690	Public Charity	General Support
JHL	Metropolitan Memorial United Methodist Church Nebraska & New Mexico Ave , NW Washington, DC 20016	200 00	12/12/13	2691	Public Charity	General Support
JHL	Mill Neck Manor School P O Box 12 Mill Neck, New York 11765	200.00	12/12/13	2686	Public Charity	General Support
ALS In mem LLP	Miss Porter's School 60 Main Street Farmington, CT 06032-2288	1,000 00	12/12/13	2687	Public Charity	General Support
JHL	Mount Vernon Ladies Association P O Box 110 Mount Vernon, VA 22121	1,000 00	04/04/13	2625	Public Charity	General Support
JHL	Mount Vernon Ladies Association P O Box 110 Mount Vernon, VA 22121	10,000 00	11/21/13	2658	Public Charity	General Support
JHL	Mount Vernon Ladies Association P O Box 110 Mount Vernon, VA 22121	5,000 00	11/21/13	2659	Public Charity	General Support
Clardy	N Street Village Stuart Allen, Dir Of Dev 1333 N Street, NW Washington, DC 20005	3,000 00	03/01/13	2621	Public Charity	General Support
JHL honor Tony Brown	National Council on Alcohol And Drug Dependency 244 East 58th Street, 4th Floor New York, New York 10022	200 00	04/04/13	2624	Public Charity	General Support
JHL	National Council on Alcohol And Drug Dependency 244 East 58th Street, 4th Floor New York, New York 10022	500 00	08/15/13	2638	Public Charity	General Support
JHL	The National Gallery of Art 2000B South Club Drive Landover, MD 20785	9,250 00	03/31/13	2623	Public Charity	General Support
JHL	National Geographic 1145 17th Street, NW Washington, DC 20036-4688	500 00	12/12/13	2688	Public Charity	General Support
JHL	National Rehabilitation Development Office 102 Irving Street, NW Washington, DC 20010	25,000 00	12/18/13	2703	Public Charity	General Support

The Lemon Foundation **2013 Donations**

	Recipient	Amount	Date	Check	Recipient	Grant Purpose
JHL	1000 Friends of Florida P O Box 5948 Tallahassee, FL 32314-5948	1,000 00	11/21/13	2660	Public Charity	General Support
Balfour	Operation Smile - DC Chapter 6435 Tidewater Drive Norfolk, VA 23509	1,000 00	11/21/13	2661	Public Charity	General Support
Andy	Patrick Henry High School C Lewis Pitzer Scholarship Fund 2102 Grandon Road Roanoke, VA 24015	1,000 00	11/21/13	2662	Public Charity	General Support
JHL	The Phillips Collection 1600 21st Street, NW Washington, DC 20009	250 00	11/21/13	2663	Public Charity	General Support
Hougen	Por Cristo 736 Cambridge St Boston, MA 02135-2997	2,000 00	11/21/13	2664	Public Charity	General Support
JHL	Princeton University Annual Giving P O Box 5357 Princeton, NJ 08543-5357	2,000 00	02/25/13	2620	Public Charity	General Support
JHL	Princeton University Annual Giving P O Box 5357 Princeton, NJ 08543-5357	3,500 00	06/17/13	2634	Public Charity	General Support
JHL	Princeton University Cl Of '58 c/oJoseph D Roxe, Treasurer 30 Old King Highway, South Darien, CT 06820-4551	50 00	08/30/13	2639	Public Charity	General Support
ALS	The River School 4800 MacArthur Blvd, NW Washington, DC 20008	250 00	06/21/13	2637	Public Charity	General Support
JHL	Rosemount Center Dev Office, Martha Johnson 2000 Rosemount Ave , NW Washington, DC 20010	500 00	12/12/13	2692	Public Charity	General Support
JHL	STA Christmas HouseTour St Albans School Mount St. Alban Washington, DC 20016	100 00	10/07/13	2641	Public Charity	General Support
JHL	St Albans School Annual Giving Attn Dave Steadman Mt St Alban Washington, DC 20016	2,000 00	11/21/13	2665	Public Charity	General Support
JHL	St Albans School	15,000 00	11/21/13	2666	Public Charity	General Support

The Lemon Foundation **2013 Donations**

	Recipient	Amount	Date	Check	Recipient	Grant Purpose
	Attn Daniel Jamieson Mt St Alban Washington, DC 20016					
LLP ALS	St David's Episcopal Church Attn Father Robin Dodge 5150 Macomb Street, NW Washington, DC 20016	25,000.00	12/12/13	2679	Public Charity	General Support
LLP ALS	St David's Episcopal Church 5150 Macomb Street, NW Washington, DC 20016	2,000 00	11/21/13	2667	Public Charity	General Support
Drabick	St Mark's Episcopal Church 6744 Kings Highway Alexandria, VA 22310	1,000 00	11/21/13	2668	Public Charity	General Support
ALS	St. John's Community Services The Founders Board 2201 Wisconsin Ave , NW, Ste. C150 Washington, DC 20007	500 00	12/12/13	2693	Public Charity	General Support
Brinkm	St Raphael Nursery School 1513 Dunster Road Rockville, MD 20854	1,000 00	11/21/13	2669	Public Charity	General Support
Andy	St Stephens School Development Office 100 St Stephen's Road Alexandria, VA 22304	1,000 00	11/21/13	2670	Public Charity	General Support
JHL	Sibley Memorial Hospital Attn Audry K Carter 5255 Loughboro Rd , NW Washington, DC 20016	5,000 00	11/21/13	2643	Public Charity	General Support
JHL	Stevens Institute of Technoloy Office of the President 1 Castle Point on Hudson Hoboken, NewJersey 07030	1,000 00	12/12/13	2697	Public Charity	General Support
Balfour	Stone Ridge School of the Sacred Heart 9101 Rockville Pike Bethesda, MD 20814	1,000 00	11/21/13	2671	Public Charity	General Support
ALS	Trinity College Development Office 300 Summit Street Hartford, CT 60106-3100	1,000 00	12/12/13	2694	Public Charity	General Support
JHL	Tudor Place Foundation 1605 32nd Street, NW Washington, DC 20007	205 00	04/22/13	2628	Public Charity	General Support
JHL	USSGA Memorial Fund Memorial Contribution 49 Knollwood Rd Elmsford, NY 10523	200 00	10/16/13	2642	Public Charity	General Support

The Lemon Foundation **2013 Donations**

	Recipient	Amount	Date	Check	Recipient	Grant Purpose
JHL	The University Club Foundation (The John A Beck Library Fund) 1135 16th Street, NW Washington, DC 20036-4885	500 00	11/21/13	2672	Public Charity	General Support
JHL	UVA Fund/Sarah Du Bose Fund Development Office 1215 Lee Street Charlottesville, VA 22903	1,000 00	11/25/13	2677	Public Charity	General Support
JHL	Bishop John T Walker School for Boys 3640 Martin Luther King, Jr Ave , SE Washington, DC 20032	500 00	11/21/13	2673	Public Charity	General Support
ALS	Washington and Lee University Office of Law School Advancement Sydney Lewis Hall #517 204 West Washington St Lexington, VA 24450-2116	1,000 00	11/21/13	2674	Public Charity	General Support
JHL	Washington Hospital Center Attn Dr Lowell Satler Cardiology Dept 110 Irving Street, NW Washington, DC 20077-3999	10,000 00	12/12/13	2700	Public Charity	General Support
JHL	Washington National Cathedral Massachusetts & Wisconsin Ave , NW Washington, DC 20016-5098	1,000 00	11/21/13	2675	Public Charity	General Support
JHL	Washington DC Police Foundation Mr Joseph Persichini, Jr , Exec Dir 1156 15th Street, NW Washington, DC 20005-2706	1,000 00	01/31/13	2618	Public Charity	General Support
JHL	Washinton Winter Show 1333 H Street, NE Washington, DC 20002	25,000 00	06/19/13	2635	Public Charity	General Support
JHL	Washington Winter Show 2622 P Street, NW Washington, DC 20007	150 00	11/25/13	2678	Public Charity	General Support
JHL	Woodley House 1408 N Street, NW Washington, DC 20002-3342	1,000 00	11/22/13	2676	Public Charity	General Support
In Mem Norma Hartwell	The Wounded Warrior Project P O Box 758517 Topeka, Kansas 66675	200 00	06/17/13	2632	Public Charity	General Support
	Total given	**254,975.00**				