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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.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation EDWARD AND AMY SUH FOUNDATION		A Employer identification number 26-1557734
Number and street (or P.O. box number if mail is not delivered to street address) 246 EAST 94TH STREET		B Telephone number 718-461-3131
City or town, state, and ZIP code NEW YORK, NY 10128		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) \$ 798,554.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	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).)		(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			N/A	
	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	20,743.	20,743.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	13,131.			
	b Gross sales price for all assets on line 6a	282,758.			
	7 Capital gain net income (from Part IV, line 2)		13,131.		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	33,874.	33,874.		
	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	1,650.	1,650.		0.
	c Other professional fees	13,067.	13,067.		0.
	17 Interest				
	18 Taxes	100.	100.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
22 Printing and publications					
23 Other expenses	595.	595.		0.	
24 Total operating and administrative expenses. Add lines 13 through 23	15,412.	15,412.		0.	
25 Contributions, gifts, grants paid	43,000.			43,000.	
26 Total expenses and disbursements. Add lines 24 and 25	58,412.	15,412.		43,000.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<24,538.>				
b Net investment income (if negative, enter -0-)		18,462.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	98,608.	59,686.	59,686.
	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			
	7 Other notes and loans receivable ▶ 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 STMT 6	158,572.	156,165.	156,605.
	b Investments - corporate stock STMT 7	279,813.	250,559.	257,015.
	c Investments - corporate bonds STMT 8	3,640.	12,097.	12,165.
	11 Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	231,784.	269,372.	313,083.
	14 Land, buildings, and equipment: basis ▶ Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	772,417.	747,879.	798,554.
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			
	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	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	772,417.	747,879.	
	30 Total net assets or fund balances	772,417.	747,879.	
	31 Total liabilities and net assets/fund balances	772,417.	747,879.	

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	772,417.
2 Enter amount from Part I, line 27a	2	<24,538.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	747,879.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	747,879.

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 SEE ATTACHED STATEMENT				
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 282,758.		269,627.	13,131.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e			13,131.	
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 13,131.
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). If (loss), enter -0- in Part I, line 8		{ If gain, also enter in Part I, line 8, column (c). { If (loss), enter -0- in Part I, line 8		3 N/A

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	42,348.	860,177.	.049232
2010	44,965.	841,731.	.053420
2009	47,500.	837,558.	.056712
2008	1,000.	954,515.	.001048
2007	0.	0.	.000000
2 Total of line 1, column (d)			2 .160412
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 .032082
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 828,155.
5 Multiply line 4 by line 3			5 26,569.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 185.
7 Add lines 5 and 6			7 26,754.
8 Enter qualifying distributions from Part XII, line 4			8 43,000.

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	185.
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	0.
3 Add lines 1 and 2		3	185.
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	185.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	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		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		185.
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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.		
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.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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?		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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► NY		
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	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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 ► ORGANIZATION Telephone no. ► 718 461-3131
 Located at ► 246 EAST 94TH STREET, NEW YORK, NY ZIP+4 ► 10128

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 N/A

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? ☐ Yes ☒ No
 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)? Organizations relying on a current notice regarding disaster assistance check here <u>N/A</u> ☐	1b	
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	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 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 ►		
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.) <u>N/A</u>	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. ►		
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.) <u>N/A</u>	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 2012?	4b	X

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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)?

☐ 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)?

N/A

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?

N/A

☐ 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?

N/A

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.

(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
EDWARD SUH	PRESIDENT			
246 EAST 94TH STREET				
NEW YORK, NY 10128	2.00	0.	0.	0.
YOUNG MI AMY SUH	SECRETARY			
246 EAST 94TH STREET				
NEW YORK, NY 10128	1.00	0.	0.	0.
MINJI SUH	VICE PRESIDENT			
246 EAST 94TH STREET				
NEW YORK, NY 10128	1.00	0.	0.	0.
HANAH SUH	VICE PRESIDENT			
246 EAST 94TH STREET				
NEW YORK, NY 10128	1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. 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

0

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	
	0.
2	
3	
4	

Part IX-B**Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 TO RAISE FUNDS TO DISTRIBUTE TO VARIOUS SELECTED CHARITABLE ORGANIZATIONS	
	0.
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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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	735,997.
b Average of monthly cash balances	1b	104,770.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	840,767.
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	840,767.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,612.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	828,155.
6 Minimum investment return. Enter 5% of line 5	6	41,408.

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	41,408.
2a Tax on investment income for 2012 from Part VI, line 5	2a	185.
b Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	185.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	41,223.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	41,223.
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	41,223.

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	43,000.
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	
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	43,000.
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	5	185.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	42,815.

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				41,223.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			38,513.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 43,000.				
a Applied to 2011, but not more than line 2a			38,513.	
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				4,487.
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))	0.			0.
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 instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				36,736.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	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				

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

[illegible]

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ASIAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND 99 HUDSON ST 12TH FLR NEW YORK, NY 10013	N/A	501C3	CONTRIBUTION	15,000.
KOREAN CATHOLIC CENTER 120 WEST PALISADES BLVD PALISADES PARK, NJ 07650	N/A	501C3	CONTRIBUTION CONTRIBUTION	6,000.
MINKWON CENTER FOR COMMUNITY ACTION 136-19 41ST AVE 3RD FLR FLUSHING, NY 11355	N/A	501C3	CONTRIBUTION	10,000.
REBORN YOUNG CHRIST 180 FILORS LANE SANDY POINT, NY 10980	N/A	501C3	CONTRIBUTION	5,000.
SAVE THE CHILDREN 54 WILTON ROAD WESTPORT, CT 16880	N/A	501C3	CONTRIBUTION	1,000.
Total			SEE CONTINUATION SHEET(S) ▶ 3a	43,000.
b Approved for future payment				
NONE				
Total			▶ 3b	0

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

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 (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.		Yes	No

[illegible]

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
N/A		

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: [Signature] Date: 11-10-13 Title: PRESIDENT

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

Paid Preparer Use Only	Print preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	MICHAEL SLOPOLSKY		11/01/13		P00215062
	Firm's name ▶ VISION FINANCIAL GROUP CPAS, LLP			Firm's EIN ▶ 20-0452969	
	Firm's address ▶ 1131 CAMPUS DRIVE WEST MORGANVILLE, NJ 07751			Phone no. 732-536-5595	

EDWARD AND AMY SUH FOUNDATION

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	MERRILL LYNCH 4036-SEE ATTACHED STATMENT	P	VARIOUS	12/31/12
b	MERRILL LYNCH 4036-SEE ATTACHED STATMENT	P	VARIOUS	12/31/12
c	MERRILL LYNCH 4037-SEE ATTACHED STATMENT	P	VARIOUS	12/31/12
d	MERRILL LYNCH 4037-SEE ATTACHED STATMENT	P	VARIOUS	12/31/12
e	MERRILL LYNCH 4037-SEE ATTACHED STATMENT	P	VARIOUS	12/31/12
f	KINDER MORGAN-CASH IN LIEU	P	06/12/12	06/12/12
g	NY HIGH INCOME FUND 1	P	02/22/11	10/17/12
h	MERRILL LYNCH 4058-SEE ATTACHED STATMENT	P	VARIOUS	12/31/12
i	MERRILL LYNCH 4058-SEE ATTACHED STATMENT	P	VARIOUS	12/31/12
j				
k				
l				
m				
n				
o				

(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 57,091.		56,671.	420.
b 3,292.		3,335.	<43.>
c 99,865.		98,606.	1,259.
d 22,595.		17,158.	5,437.
e 38,583.		30,626.	7,957.
f 3.			3.
g 39,422.		39,054.	368.
h 1,319.		1,561.	<242.>
i 20,588.		22,616.	<2,028.>
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			420.
b			<43.>
c			1,259.
d			5,437.
e			7,957.
f			3.
g			368.
h			<242.>
i			<2,028.>
j			
k			
l			
m			
n			
o			

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	13,131.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

3 Grants and Contributions Paid During the Year (Continuation)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
THE KOREAN FAMILY COUNSELING & RESEARCH CENTER 35-71 162ND STREET FLUSHING, NY 11358	N/A	501C3	CONTRIBUTION	5,000.
WOMEN IN NEED CENTER PO BOX 540929 FLUSHING, NY 11354	N/A	501C3	CONTRIBUTION	1,000.
Total from continuation sheets				6,000.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MERRILL LYNCH	20,743.	0.	20,743.
TOTAL TO FM 990-PF, PART I, LN 4	20,743.	0.	20,743.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTANT	1,650.	1,650.		0.
TO FORM 990-PF, PG 1, LN 16B	1,650.	1,650.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKERAGE FEES	13,067.	13,067.		0.
TO FORM 990-PF, PG 1, LN 16C	13,067.	13,067.		0.

FORM 990-PF	TAXES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NYS DEPT OF LAW	100.	100.		0.
TO FORM 990-PF, PG 1, LN 18	100.	100.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DUES AND SUBSCRIPTIONS	595.	595.			0.
TO FORM 990-PF, PG 1, LN 23	595.	595.			0.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	6
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
	X		156,165.	156,605.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			156,165.	156,605.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			156,165.	156,605.	

FORM 990-PF	CORPORATE STOCK			STATEMENT	7
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
			250,559.	257,015.	
TOTAL TO FORM 990-PF, PART II, LINE 10B			250,559.	257,015.	

FORM 990-PF	CORPORATE BONDS			STATEMENT	8
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
			12,097.	12,165.	
TOTAL TO FORM 990-PF, PART II, LINE 10C			12,097.	12,165.	

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
	COST	269,372.	312,879.
ACCRUED INTEREST	COST	0.	204.
TOTAL TO FORM 990-PF, PART II, LINE 13		269,372.	313,083.



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2012 ANNUAL STATEMENT SUMMARY

The following sections are provided to facilitate your review and the preparation of your tax return

The 2012 Proceeds from Broker and Barter Exchange Transactions section includes both sales of positions for "covered securities" and "noncovered securities." A covered security includes those with a purchase date within the following timeline: Equities acquired on or after January 1, 2011 and Mutual Funds acquired on or after January 1, 2012. Legislation requires reporting the gross proceeds of the sales of "covered" and "noncovered" securities and the adjusted cost basis for "covered securities." Any sale of a security that is considered a "noncovered security" will still be included in this section with the adjusted cost basis (where available).

In calculating gain (loss), unless otherwise noted, it was assumed that the oldest position was liquidated first, and that you have made an election to amortize the premium paid on the purchase of taxable bonds. Under the Cost Basis Reporting Regulations, brokers need not track wash sale activity for substantially identical securities, transactions across accounts, or between covered and non-covered securities. However, you as a taxpayer still have to track and report wash sales as you have in the past which would include all of the aforementioned transaction types. Securities distributed from a retirement account reflect the tax basis on the date of distribution. Other methods for calculating gain (loss) are available. The cost basis for most Original Issue Discount ("OID") obligations includes the accretion of OID. For purposes of allocating original purchase price to the components of an equity unit consisting of a purchase contract and a debt security subject to a remarketing event, we assumed that the fair market value of the debt security on purchase date was equal to its adjusted issue price. The difference between your original cost and the amount allocable to the debt component was allocated to the purchase contract. In making adjustments to the cost basis of the purchase contract, it was assumed that the unit holder included contract adjustment payments in income when received.

1099-B

2012 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1c. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
LONG TERM CAPITAL GAINS AND LOSSES - 1099-B Line 1c.								
NONCOVERED TRANSACTIONS - 1099-B Line 6a. (cost basis not reported to the IRS)								
4000.0000	GOLDMAN SACHS GRO 5.30% 12 Sale	12/04/08	CUSIP Number 38141GEV2 01/24/12	4,008.96	3,640.00	0.00	368.96	
6000.0000	FEDERAL NATL MTG ASSOC Sale	08/11/09	CUSIP Number 313984WK4 01/24/12	6,025.14	6,001.17	0.00	23.97	
5000.0000	FEDERAL HOME LN MTG CORP Sale	07/14/10	CUSIP Number 3137EABY4 01/24/12	5,016.35	5,011.83	0.00	4.52	
12000.0000	FEDERAL HOME LN MTG CORP Sale	08/19/09	CUSIP Number 3137EACC1 06/15/12	12,000.00	11,994.65	0.00	5.35	
6000.0000	INTL BK RECON & DEVELOP Sale	01/07/10	CUSIP Number 459058AH6 01/24/12	6,018.00	6,008.06	0.00	9.94	
4.125% AUG 31 2012	US TSY 4.125% AUG 31 2012	12/04/08	CUSIP Number 912828HC7 08/31/12	11,999.99	12,000.00	0.00	(0.01)	
1000.0000	1000.0000 Sale	05/11/11	08/31/12	1,000.01	1,000.00	0.00	0.01	
Security Subtotal				13,000.00	13,000.00	0.00	0.00	
11000.0000	US TSY 1.750% AUG 15 2012 Sale	07/14/10	CUSIP Number 912828LH1 06/28/12	11,022.77	11,015.51	0.00	7.26	



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2012 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1e. Quantity	Transaction Description	1b Date of Acquisition	1a Date of Sale or Exchange	2a Amount	3 Cost Basis	5 Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
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Noncovered Long Term Capital Gains and Losses Subtotal					57,091.22	56,671.22	0.00	420.00
--	--	--	--	--	-----------	-----------	------	--------

NET LONG TERM CAPITAL GAINS AND LOSSES

57,091.22	56,671.22	0.00	420.00
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OTHER TRANSACTIONS - 1099-B Line 6a. (cost basis not reported to the IRS)

COX COMMUN INC 5.45% 2014	CUSIP Number	CRP167164
3000 0000 Sale	03/26/12	12/27/12

3,292.24	3,334.80	0.00	N/C
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Other Transactions Subtotal

3,292.24	3,334.80	0.00
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TOTAL SALES PROCEEDS FOR CAPITAL GAINS AND LOSSES

60,383.46

TOTAL REPORTED SALES PROCEEDS

60,383.46

N/C Results may not be calculated for transactions which involve the amortization of premium, the repayment of principal, the sale of partnership interest, derivative products purchased in the secondary market, or the determination of ordinary income and/or capital items for discount and zero-coupon issues.

2012 REALIZED CAPITAL GAIN AND LOSS SUMMARY

COVERED SHORT TERM GAINS/LOSSES	NONCOVERED SHORT TERM GAINS/LOSSES	COVERED LONG TERM GAINS/LOSSES	NONCOVERED LONG TERM GAINS/LOSSES
0.00	0.00	0.00	420.00

REALIZED COST BASIS INFORMATION FOR SECURITIES SUBJECT TO AMORTIZATION/ACCRETION AS OF DECEMBER 31, 2012

Security Description	Quantity	Date Acquired	Adjusted Cost Basis	Amortization/Accretion Year-To-Date	Life-To-Date	Sales Price
FEDERAL NATL MTG ASSOC	6000.0000	08/11/09	6,001.17	(0.33)	{11.79}	6,025.14
FEDERAL HOME LN MTG CORP	5000.0000	07/14/10	5,011.83	(4.88)	{111.57}	5,016.35
INTL BK RECON & DEVELOP	6000.0000	01/07/10	6,008.06	(2.88)	{86.71}	6,018.00



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The following sections are provided to facilitate your review and the preparation of your tax return

The 2012 Proceeds from Broker and Barter Exchange Transactions section includes both sales of positions for "covered securities" and "noncovered securities." A covered security includes those with a purchase date within the following timeline: Equities acquired on or after January 1, 2011 and Mutual Funds acquired on or after January 1, 2012. Legislation requires reporting the gross proceeds of the sales of "covered" and "noncovered" securities and the adjusted cost basis for "covered securities." Any sale of a security that is considered a "noncovered security" will still be included in this section with the adjusted cost basis (where available).

In calculating gain (loss), unless otherwise noted, it was assumed that the oldest position was liquidated first, and that you have made an election to amortize the premium paid on the purchase of taxable bonds. Under the Cost Basis Reporting Regulations, brokers need not track wash sale activity for substantially identical securities, transactions across accounts, or between covered and non-covered securities. However, you as a taxpayer still have to track and report wash sales as you have in the past which would include all of the aforementioned transaction types. Securities distributed from a retirement account reflect the tax basis on the date of distribution. Other methods for calculating gain (loss) are available. The cost basis for most Original Issue Discount ("OID") obligations includes the accretion of OID. For purposes of allocating original purchase price to the components of an equity unit consisting of a purchase contract and a debt security subject to a remarketing event, we assumed that the fair market value of the debt security on purchase date was equal to its adjusted issue price. The difference between your original cost and the amount allocable to the debt component was allocated to the purchase contract. In making adjustments to the cost basis of the purchase contract, it was assumed that the unit holder included contract adjustment payments in income when received.

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2012 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
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SHORT TERM CAPITAL GAINS AND LOSSES - 1099-B Line 1c.

COVERED TRANSACTIONS - 1099-B Line 6b. (cost basis reported to the IRS)

AMERICAN INTERNATIONAL	175 0000	Sale	CUSIP Number 026874784	08/21/12	11/06/12	5,741.24	6,040.70	0.00	(299.46)
ADT CORP SHS		Cash/Lieu	CUSIP Number 00101J106	09/14/12	11/06/12	20.50	17.41	0.00	3.09
CAPITAL ONE FINL	31 0000	Sale	CUSIP Number 14040H105	02/01/12	07/12/12	1,643.26	1,446.29	0.00	196.97
CELANESE CORP DEL SER A	82 0000	Sale	CUSIP Number 150870103	04/27/12	09/24/12	3,216.40	4,029.14	0.00	(812.74)
59 0000	Sale			04/27/12	11/29/12	2,374.30	2,899.01	0.00	(524.71)
Security Subtotal						5,590.70	6,928.15	0.00	(1,337.45)
C.H. ROBINSON WORLDWIDE	60 0000	Sale	CUSIP Number 12541W209	08/05/11	04/19/12	3,959.54	4,064.07	0.00	(94.53)
31 0000	Sale			08/15/11	04/19/12	2,050.92	2,107.05	0.00	(56.13)
30 0000	Sale			10/27/11	04/19/12	1,984.78	2,115.04	0.00	(130.26)
Security Subtotal						8,005.24	8,286.16	0.00	(280.92)



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2012 ANNUAL STATEMENT SUMMARY 2012 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

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1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
CUMMINS INC								
21.0000	COM Sale	05/01/12	231021106 12/31/12	2,265.88	2,364.26	0.00	(98.38)	
13.0000	COM Sale	09/14/12	12/31/12	1,402.70	1,329.97	0.00	72.73	
	Security Subtotal			3,668.58	3,694.23	0.00	(25.65)	
EBAY INC								
71.0000	COM Sale	08/05/11	278642103 05/01/12	2,902.44	2,103.42	0.00	799.02	
EL PASO CORPORATION								
200.0000	COM Sale	05/24/11	28336L109 03/12/12	5,746.26	4,064.72	0.00	1,681.54	
125.0000	COM Sale	06/17/11	05/31/12	1,831.25	618.16	0.00	1,213.09	
129.0000	COM Sale	11/15/11	05/31/12	1,889.85	1,319.33	0.00	570.52	
	Security Subtotal			9,467.36	6,002.21	0.00	3,465.15	
GOOGLE INC CL A								
8.0000	COM Sale	01/27/12	38259P508 07/12/12	4,558.59	4,593.59	0.00	(35.00)	
KINDER MORGAN INC DEL								
	Cash/Leu	11/15/11	49456B101 06/12/12	24.62	27.35	0.00	(2.73)	
LOWE'S COMPANIES INC								
149.0000	COM Sale	02/16/12	548661107 08/08/12	3,930.69	4,056.63	0.00	(125.94)	
51.0000	COM Sale	02/16/12	08/15/12	1,369.31	1,388.51	0.00	(19.20)	
75.0000	COM Sale	02/29/12	08/15/12	2,013.71	2,136.98	0.00	(123.27)	
4.0000	COM Sale	03/01/12	08/15/12	107.40	113.46	0.00	(6.06)	
	Security Subtotal			7,421.11	7,695.58	0.00	(274.47)	
OCCIDENTAL PETE CORP CAL								
53.0000	COM Sale	09/20/12	674599105 12/31/12	3,973.00	4,641.87	0.00	(668.87)	
58.0000	COM Sale	10/10/12	12/31/12	4,347.83	4,813.96	0.00	(466.13)	
	Security Subtotal			8,320.83	9,455.83	0.00	(1,135.00)	
PALL CORP PV \$0.10								
54.0000	COM Sale	04/13/12	686429307 05/25/12	3,105.80	3,189.78	0.00	(83.98)	
62.0000	COM Sale	04/13/12	05/29/12	3,569.20	3,662.35	0.00	(93.15)	
	Security Subtotal			6,675.00	6,852.13	0.00	(177.13)	



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1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5 Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
POTASH CORP SASKATCHEWAN								
		CUSIP Number	73755L107					
81,000	Sale	09/21/11	03/27/12	3,802.54	4,099.26	0.00	(296.72)	
41,000	Sale	10/12/11	03/27/12	1,924.75	2,007.89	0.00	(83.14)	
4,000	Sale	10/12/11	08/31/12	162.15	195.89	0.00	(33.74)	
118,000	Sale	12/23/11	08/31/12	4,783.68	5,089.40	0.00	(305.72)	
	Security Subtotal			10,673.12	11,392.44	0.00	(719.32)	
SARA LEE CORP COM								
		CUSIP Number	803111103					
272,000	Sale	02/02/12	05/04/12	5,942.77	5,418.46	0.00	524.31	
SCHLUMBERGER LTD								
		CUSIP Number	806857108					
81,000	Sale	12/05/11	03/26/12	5,854.51	6,216.93	0.00	(362.42)	
35,000	Sale	01/20/12	03/26/12	2,529.73	2,588.61	0.00	(58.88)	
	Security Subtotal			8,384.24	8,805.54	0.00	(421.30)	
TYCO INTL LTD NAMFN-AKT								
		CUSIP Number	H89128104					
135,000	Sale	03/27/12	10/08/12	3,801.40	3,594.08	0.00	207.32	
16,000	Sale	03/28/12	10/08/12	450.53	441.76	0.00	8.77	
54,000	Sale	04/20/12	10/08/12	1,520.56	1,495.97	0.00	24.59	
30,000	Sale	09/14/12	10/08/12	844.77	823.88	0.00	20.89	
	Security Subtotal			6,617.26	6,355.69	0.00	261.57	
PENTAIR LTD								
		CUSIP Number	H6159Q108					
32,000	Cash/Lieu	09/14/12	11/06/12	16.16	15.90	0.00	0.26	
4,000	Sale	03/27/12	11/20/12	1,470.95	1,269.94	0.00	201.01	
13,000	Sale	03/28/12	11/20/12	183.87	164.04	0.00	19.83	
7,000	Sale	04/20/12	11/20/12	597.57	536.82	0.00	60.75	
	Security Subtotal			3,217.55	2,865.56	0.00	351.99	
VISA INC CL A SHRS								
		CUSIP Number	92826C839					
12,000	Sale	07/12/11	02/16/12	1,370.13	1,060.39	0.00	309.74	
	Covered Short Term Capital Gains and Losses Subtotal			99,617.32	98,448.83	0.00	1,168.49	



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2012 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
--------------	-------------------------	-------------------------	------------------------------	------------	---------------	------------------------------	----------------	---------

NONCOVERED TRANSACTIONS - 1099-B Line 6a. (cost basis not reported to the IRS)

W105 17KINDER MORGAN WI CUSIP Number 494568119								
82.0000	Sale	11/15/11	08/22/12	246.00	156.21	0.00	89.79	
.5664	Sale	11/15/11	08/22/12	1.68	1.07	0.00	0.61	
Security Subtotal				247.68	157.28	0.00	90.40	

Noncovered Short Term Capital Gains and Losses Subtotal

247.68 157.28 0.00 90.40

NET SHORT TERM CAPITAL GAINS AND LOSSES

99,865.00 98,606.11 0.00 1,258.89

LONG TERM CAPITAL GAINS AND LOSSES - 1099-B Line 1c.

COVERED TRANSACTIONS - 1099-B Line 6b. (cost basis reported to the IRS)

BORG WARNER INC COM CUSIP Number 099724106								
29.0000	Sale	02/03/11	12/03/12	1,923.71	1,887.64	0.00	36.07	
CUMMINS INC COM CUSIP Number 231021106								
71.0000	Sale	12/28/11	12/31/12	7,660.84	6,302.56	0.00	1,358.28	
EBAY INC COM CUSIP Number 278642103								
48.0000	Sale	08/05/11	08/08/12	2,161.98	1,422.02	0.00	739.96	
EL PASO CORPORATION CUSIP Number 28336L109								
25.0000	Sale	05/24/11	05/31/12	366.25	141.45	0.00	224.80	
105.0000	Sale	05/25/11	05/31/12	1,538.25	652.43	0.00	885.82	
Security Subtotal				1,904.50	793.88	0.00	1,110.62	
NIELSEN HOLDINGS B V CUSIP Number N63218106								
184.0000	Sale	01/26/11	10/17/12	5,872.12	4,631.59	0.00	1,240.53	
VISA INC CL A SHRS CUSIP Number 92876C839								
24.0000	Sale	07/12/11	09/05/12	3,071.87	2,120.79	0.00	951.08	

Covered Long Term Capital Gains and Losses Subtotal

22,595.02 17,158.48 0.00 5,436.54



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2012 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1e. Quantity	Transaction Description	1b Date of Acquisition	1a Date of Sale or Exchange	2a. Amount	3. Cost Basis	5 Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
NONCOVERED TRANSACTIONS - 1099-B Line 6a. (cost basis not reported to the IRS)								
AMERICAN TOWER REIT INC								
73.0000	Sale	09/28/10	01/17/12	4,554.77	3,753.30	0.00	801.47	
53.0000	Sale	09/28/10	07/12/12	3,762.82	2,724.99	0.00	1,037.83	
Security Subtotal				8,317.59	6,478.29	0.00	1,839.30	
BORG WARNER INC COM								
22.0000	Sale	12/15/10	09/24/106	1,459.36	1,508.05	0.00	(48.69)	
DISCOVERY COMMUNICATN								
90.0000	Sale	11/18/10	25470F302	4,493.77	3,342.32	0.00	1,151.45	
INTL BUSINESS MACHINES								
34.0000	Sale	09/28/10	459200101	6,973.04	4,561.62	0.00	2,411.42	
MONSANTO CO NEW DEL COM								
23.0000	Sale	10/19/10	61166W101	1,761.00	1,323.42	0.00	437.58	
17.0000	Sale	11/03/10	05/30/12	1,301.62	1,011.19	0.00	290.43	
8.0000	Sale	11/04/10	05/30/12	612.53	495.27	0.00	117.26	
Security Subtotal				3,675.15	2,829.88	0.00	845.27	
NEXTERA ENERGY INC SHS								
38.0000	Sale	09/28/10	65339F101	2,293.20	2,075.84	0.00	217.36	
127.0000	Sale	09/28/10	03/15/12	7,648.92	6,937.68	0.00	711.24	
Security Subtotal				9,942.12	9,013.52	0.00	928.60	
PRAXAIR INC								
29.0000	Sale	09/28/10	74005P104	3,235.67	2,583.37	0.00	652.35	
WT05 1/KINDER MORGAN WI								
15.0000	Sale	05/24/11	49456B119	44.99	78.57	0.00	16.42	
67.0000	Sale	05/25/11	08/22/12	200.99	127.63	0.00	73.36	
80.0000	Sale	06/17/11	08/22/12	240.00	152.39	0.00	87.61	
Security Subtotal				485.98	308.59	0.00	177.39	
Noncovered Long Term Capital Gains and Losses Subtotal				38,582.68	30,625.59	0.00	7,957.09	

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2012 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5 Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
NET LONG TERM CAPITAL GAINS AND LOSSES					61,177.70	47,784.07	0.00	13,393.63

OTHER TRANSACTIONS - 1099-B Line 6a. (cost basis not reported to the IRS)

PENTAIR LTD	Cash/lieu	CUSIP Number 11/12/12	H6169Q108	11/12/12	0.09	N/A	0.00	N/A
WT05 17KINDER MORGAN WI	Cash/lieu	CUSIP Number 06/12/12	494568119	06/12/12	1.59	N/A	0.00	N/A
4336 Sale		06/07/12	08/22/12	1.30	N/A	N/A	0.00	N/A
Security Subtotal				2.89			0.00	

Other Transactions Subtotal

2.98

0.00

TOTAL SALES PROCEEDS FOR CAPITAL GAINS AND LOSSES 161,045.68

TOTAL REPORTED SALES PROCEEDS 161,045.68

N/A Results which cannot be calculated because of insufficient data in the Capital Gain (or Loss) Column and are not included in the Realized Capital Gain and Loss summary.

2012 REALIZED CAPITAL GAIN AND LOSS SUMMARY

COVERED SHORT TERM GAINS/LOSSES	NONCOVERED SHORT TERM GAINS/LOSSES	COVERED LONG TERM GAINS/LOSSES	NONCOVERED LONG TERM GAINS/LOSSES
1,168.49	90.40	5,436.54	7,957.09



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The following sections are provided to facilitate your review and the preparation of your tax return

The 2012 Proceeds from Broker and Barter Exchange Transactions section includes both sales of positions for "covered securities" and "noncovered securities." A covered security includes those with a purchase date within the following timeline: Equities acquired on or after January 1, 2011 and Mutual Funds acquired on or after January 1, 2012. Legislation requires reporting the gross proceeds of the sales of "covered" and "noncovered" securities and the adjusted cost basis for "covered securities." Any sale of a security that is considered a "noncovered security" will still be included in this section with the adjusted cost basis (where available).

In calculating gain (loss), unless otherwise noted, it was assumed that the oldest position was liquidated first, and that you have made an election to amortize the premium paid on the purchase of taxable bonds. Under the Cost Basis Reporting Regulations, brokers need not track wash sale activity for substantially identical securities, transactions across accounts, or between covered and non-covered securities. However, you as a taxpayer still have to track and report wash sales as you have in the past which would include all of the aforementioned transaction types. Securities distributed from a retirement account reflect the tax basis on the date of distribution. Other methods for calculating gain (loss) are available. The cost basis for most Original Issue Discount ("OID") obligations includes the accretion of OID. For purposes of allocating original purchase price to the components of an equity unit consisting of a purchase contract and a debt security subject to a remarketing event, we assumed that the fair market value of the debt security on purchase date was equal to its adjusted issue price. The difference between your original cost and the amount allocable to the debt component was allocated to the purchase contract. In making adjustments to the cost basis of the purchase contract, it was assumed that the unit holder included contract adjustment payments in income when received.

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2012 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1c. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5 Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
SHORT TERM CAPITAL GAINS AND LOSSES - 1099-B Line 1c.								
COVERED TRANSACTIONS - 1099-B Line 6b. (cost basis reported to the IRS)								
CAP GEMINI	SP ADR	CUSIP Number 139098107						
3.0000	Sale	02/16/11	01/06/12	46.40	80.37	0.00	(33.97)	
15.0000	Sale	02/16/11	01/06/12	232.02	401.86	0.00	(169.84)	
	Security Subtotal			278.42	482.23	0.00	(203.81)	
GLAXOSMITHKLINE PLC	ADR	CUSIP Number 37733W105						
12.0000	Sale	11/02/11	07/27/12	546.38	519.46	0.00	26.92	
6.0000	Sale	11/28/11	07/27/12	273.19	254.01	0.00	19.18	
	Security Subtotal			819.57	773.47	0.00	46.10	
NIDEC CORPORATION	ADR	CUSIP Number 654090109						
13.0000	Sale	08/13/12	12/20/12	187.41	271.77	0.00	(84.36)	
	Covered Short Term Capital Gains and Losses Subtotal			1,285.40	1,527.47	0.00	(242.07)	

NONCOVERED TRANSACTIONS - 1099-B Line 6a. (cost basis not reported to the IRS)

BRAMBLES LTD SHS		CUSIP Number 105105100						
87.0000	Prin Payment	07/18/12		1.30	1.30	0.00	0.00	

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2012 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

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1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
178,000	JULIUS BAER GROUP ADR Prin Payment	11/08/12	11/08/12	31.97	31.97	0.00	0.00	
	Noncovered Short Term Capital Gains and Losses Subtotal			33.27	33.27	0.00	0.00	
	NET SHORT TERM CAPITAL GAINS AND LOSSES			1,318.67	1,560.74	0.00	(242.07)	

LONG TERM CAPITAL GAINS AND LOSSES - 1099-B Line 1c.

COVERED TRANSACTIONS - 1099-B Line 6b. (cost basis reported to the IRS)

CANON INC ADR REP5SH	CUSIP Number	138006309						
2,000 Sale	03/15/11	11/01/12	64.76	91.69	0.00		(26.93)	
3,000 Sale	03/15/11	12/24/12	118.89	137.54	0.00		(18.65)	
2,000 Sale	03/15/11	12/26/12	78.36	91.70	0.00		(13.34)	
5,000 Sale	04/27/11	12/26/12	195.92	227.50	0.00		(31.58)	
	Security Subtotal		457.93	548.43	0.00		(90.50)	
DANONE-SPONS ADR	CUSIP Number	23636T100						
34,000 Sale	02/18/11	08/14/12	407.05	428.57	0.00		(21.52)	
FOMENTO ECOMCO MEX SPADR	CUSIP Number	344419106						
3,000 Sale	03/03/11	10/19/12	286.89	172.37	0.00		114.52	
CGI GROUP INC	CUSIP Number	39945C109						
3,000 Sale	05/03/11	06/15/12	67.61	64.37	0.00		3.24	
4,000 Sale	05/03/11	06/18/12	89.86	85.82	0.00		4.04	
1,000 Sale	05/03/11	06/19/12	23.07	21.45	0.00		1.62	
1,000 Sale	05/05/11	06/19/12	23.07	20.64	0.00		2.43	
4,000 Sale	05/05/11	06/20/12	91.28	82.57	0.00		8.71	
4,000 Sale	05/05/11	06/21/12	90.06	82.58	0.00		7.48	
2,000 Sale	05/05/11	06/22/12	44.70	41.29	0.00		3.41	
	Security Subtotal		429.65	398.72	0.00		30.93	
SWEDBANK A B ADR	CUSIP Number	870195104						
14,000 Sale	03/04/11	09/04/12	236.22	244.45	0.00		(8.23)	
WORLEY PARSONS LTD	CUSIP Number	98161Q101						
7,000 Sale	05/19/11	11/05/12	177.80	221.12	0.00		(43.32)	

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2012 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1e. Quantity	Transaction Description	1h. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
YAMADA DENKI 9837 13.0000 Sale		CUSIP Number 07/11/11	J955347103 11/29/12	450.39	1,121.28	0.00	(670.89)	
Covered Long Term Capital Gains and Losses Subtotal				2,445.93	3,134.94	0.00	(689.01)	
NONCOVERED TRANSACTIONS - 1099-B Line 6a. (cost basis not reported to the IRS)								
AMERICA MOVIL SAB DE CV 12.0000 Sale		CUSIP Number 09/27/10	02364W105 08/01/12	316.10	316.74	0.00	(0.64)	
BUNZL PLC ADR 4.0000 Sale 3.0000 Sale		CUSIP Number 09/27/10 09/27/10	120738406 07/16/12 07/17/12	336.17 251.83	243.80 182.85	0.00 0.00	92.37 68.98	
Security Subtotal				588.00	426.65	0.00	161.35	
BNP PARIBAS SPONSORD ADR 40.0000 Sale		CUSIP Number 09/27/10	05565A202 05/17/12	648.00	1,491.73	0.00	(843.73)	
BHP BILLITON LTD ADR 3.0000 Sale		CUSIP Number 09/27/10	088606108 06/21/12	193.66	228.24	0.00	(34.58)	
CANON INC ADR REP5SH 6.0000 Sale 3.0000 Sale 1.0000 Sale 4.0000 Sale 4.0000 Sale 1.0000 Sale 5.0000 Sale		CUSIP Number 09/27/10 09/27/10 09/27/10 09/27/10 09/27/10 09/27/10 09/27/10	138006309 07/19/12 07/20/12 10/05/12 10/08/12 10/09/12 10/31/12 11/01/12	223.14 109.27 31.39 125.08 122.73 32.19 161.89	275.43 137.72 45.90 183.62 183.62 45.91 229.52	0.00 0.00 0.00 0.00 0.00 0.00 0.00	(52.29) (28.45) (14.51) (58.54) (60.89) (13.72) (67.63)	
Security Subtotal				805.69	1,101.72	0.00	(296.03)	
CNOOC LTD ADR 3.0000 Sale		CUSIP Number 09/27/10	126132109 01/10/12	595.55	574.03	0.00	21.52	
CSL LTD SHS 49.0000 Sale		CUSIP Number 09/27/10	12637N105 01/03/12	798.64	793.80	0.00	4.84	
COCA COLA AMATIL SPD ADR 11.0000 Sale		CUSIP Number 09/27/10	191085208 07/30/12	316.84	261.25	0.00	55.59	

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2012 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
DENSO CP UNSPONSORED ADR								
19,000	Sale	09/27/10	24872B100	291.61	284.33	0.00	7.28	
17,000	Sale	09/27/10	11/07/12	291.00	254.41	0.00	36.59	
	Security Subtotal			582.61	538.74	0.00	43.87	
DANONE-SPONS ADR								
35,000	Sale	09/27/10	23636T100	419.24	414.05	0.00	5.19	
28,000	Sale	09/27/10	06/21/12	343.44	331.24	0.00	12.20	
32,000	Sale	09/27/10	07/06/12	383.09	378.56	0.00	4.53	
	Security Subtotal			1,145.77	1,123.85	0.00	21.92	
ERICSSON LM TFL CL B ADR								
19,000	Sale	11/02/10	294821608	181.11	210.07	0.00	(28.96)	
FOMENTO FC-NMCO MFX SPADR								
4,000	Sale	09/27/10	344419106	303.10	206.10	0.00	97.00	
5,000	Sale	09/27/10	03/01/12	412.77	257.62	0.00	155.15	
2,000	Sale	09/27/10	04/20/12	173.12	103.05	0.00	70.07	
1,000	Sale	09/27/10	08/06/12	95.63	51.52	0.00	44.11	
	Security Subtotal			984.62	618.29	0.00	366.33	
FANUC LTD-UNSP								
12,000	Sale	09/27/10	307305102	336.58	255.68	0.00	80.90	
HUTCHISON WHAMPOA ADR								
21,000	Sale	09/27/10	448415208	411.19	364.98	0.00	46.21	
INFOSYS TECH LTD ADR								
3,000	Sale	09/27/10	456788108	152.30	199.67	0.00	(47.37)	
5,000	Sale	09/27/10	01/13/12	261.52	332.78	0.00	(71.26)	
13,000	Sale	09/27/10	01/20/12	680.82	865.23	0.00	(184.41)	
	Security Subtotal			1,094.64	1,397.68	0.00	(303.04)	
INTL POWER PLC SPON ADR								
16,000	Sale	09/27/10	46018M104	1,040.12	989.76	0.00	50.36	
KINGFISHER PLC SP ADR								
56,000	Sale	09/27/10	495724403	480.19	411.04	0.00	69.15	



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2012 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
KONINKLIJKE ALIOLD NV ADR								
28,000	Sale	09/27/10	500467402	389.77	382.20	0.00	7.57	
28,000	Sale	09/27/10	02/28/12	343.77	382.20	0.00	(38.43)	
25,000	Sale	09/27/10	09/04/12	310.33	341.25	0.00	(30.92)	
Security Subtotal				1,043.87	1,105.65	0.00	(61.78)	
NIJEC CORPORATION ADR								
50,000	Sale	09/27/10	654090109	720.78	1,129.00	0.00	(408.22)	
NOVARTIS ADR								
5,000	Sale	09/27/10	66987V109	273.10	288.97	0.00	(15.87)	
NOVO NORDISK A.S. ADR								
3,000	Sale	09/27/10	670100205	357.68	787.57	0.00	70.16	
1,000	Sale	09/27/10	01/18/12	147.08	95.84	0.00	51.24	
1,000	Sale	09/27/10	05/02/12	155.78	95.84	0.00	59.94	
1,000	Sale	09/27/10	08/10/12	154.87	95.84	0.00	59.03	
Security Subtotal				815.41	575.04	0.00	240.37	
TOTAL S.A. SP ADR								
18,000	Sale	09/27/10	89151E109	821.43	924.27	0.00	(102.84)	
TESCO PLC SPKRD ADR								
7,000	Sale	09/27/10	881575302	108.93	145.81	0.00	(36.88)	
16,000	Sale	09/27/10	01/24/12	242.35	333.28	0.00	(90.93)	
28,000	Sale	09/27/10	02/17/12	422.51	583.24	0.00	(160.73)	
28,000	Sale	09/27/10	08/07/12	425.55	583.24	0.00	(157.69)	
Security Subtotal				1,199.34	1,645.57	0.00	(446.23)	
TAIWAN S. MANUFACTURING ADR								
25,000	Sale	09/27/10	874039100	328.32	249.14	0.00	79.18	
18,000	Sale	09/27/10	06/05/12	259.05	179.38	0.00	79.67	
Security Subtotal				587.37	428.52	0.00	158.85	
TRANSCANADA CORP								
2,000	Sale	09/27/10	89353D107	84.97	74.82	0.00	10.15	
4,000	Sale	09/27/10	07/13/12	170.87	149.64	0.00	21.23	
Security Subtotal				255.84	224.46	0.00	31.38	

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1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
VODAFONE GROUP PLC SP ADR								
15.0000	Sale	09/27/10	03/14/12	392.69	382.31	0.00	10.38	
16.0000	Sale	09/27/10	03/27/12	446.27	407.80	0.00	38.47	
20.0000	Sale	09/27/10	05/17/12	526.25	509.76	0.00	16.49	
	Security Subtotal			1,365.21	1,299.87	0.00	65.34	
VIMPELCOM LTD								
52.0000	Sale	09/27/10	08/20/12	540.86	755.04	0.00	(214.18)	
Noncovered Long Term Capital Gains and Losses Subtotal								
				18,142.52	19,480.64	0.00	(1,338.12)	
NET LONG TERM CAPITAL GAINS AND LOSSES								
				20,588.45	22,615.58	0.00	(2,027.13)	
TOTAL SALES PROCEEDS FOR CAPITAL GAINS AND LOSSES								
				21,907.12				
TOTAL REPORTED SALES PROCEEDS								
				21,907.12				

2012 REALIZED CAPITAL GAIN AND LOSS SUMMARY

COVERED SHORT TERM GAINS/LOSSES	NONCOVERED SHORT TERM GAINS/LOSSES	COVERED LONG TERM GAINS/LOSSES	NONCOVERED LONG TERM GAINS/LOSSES
(242.07)	0.00	(689.01)	(1,338.12)

SCHEDULE E INCOME OR (LOSS) FROM PARTNERSHIPS AND S CORPS STATEMENT 1

NAME

EMPLOYER ID NO.	ANY NOT AT RISK	X IF FRN	CODE	PASSIVE LOSS	PASSIVE INCOME	NONPASSIVE LOSS	SEC. 179 DEDUCTION	NONPASSIVE INCOME
SPRING GARDEN WASH & LUBE, LP								
56-2412358			P		50,000.			
SPRING GARDEN WASH & LUBE, LLC								
56-2412356			P					200.
SPRING GARDEN WASH & LUBE DTLCTR, LLC								
27-3539987			P			200.		
AUTO CENTER, INC.								
52-1426924			S					82,000.
LINNETT'S GULF, INC.								
23-2807685			S					49,000.
NEW COLLEGE STATION, INC.								
23-2964759			S			2,400.		
			P			0.		
			P			0.		
CITY GAS COMPANY, INC.								
20-4347782			S					10,000.
EL MANAGEMENT INC.								
35-2431634			S			78,000.		
SNOW FUND ONE, LLC								
20-3487953			P	6,800.				
MAGELLAN MIDSTREAM PARTNERS LP								
73-1599053			P		200.			
E. LINNETT GP, LLC								
45-4831391			P			0.		
E. LINNETT, L.P.								
45-4831235			P		75,000.			
TOTALS TO SCH. E, LN. 29				6,800.	125,200.	80,600.		141,200.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

		Enter filer's identifying number, see instructions
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	EDWARD AND AMY SUH FOUNDATION	26-1557734
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	246 EAST 94TH STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	NEW YORK, NY 10128	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

ORGANIZATION

- The books are in the care of **246 EAST 94TH STREET - NEW YORK, NY 10128**

Telephone No. **718 461-3131**

FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013.**

5 For calendar year **2012**, or other tax year beginning ☐ , and ending ☐

6 If the tax year entered in line 5 is for less than 12 months, check reason. ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

INFORMATION NEEDED TO ACCURATELY COMPLETE THE RETURN IS NOT YET AVAILABLE.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐ Title **PRESIDENT**

Date ☐

Form **8868** (Rev. 1-2013)