

Assets

organizations (see instructions) Complete Part II of Schedule L					
IMAGE FILENAME: CIS Nat'l (EIN#581289174) FYr2012 IRS PtX ASSETS (II7-16 only, see Line 11 PublicTraded) 2017-04-01 at 12.39PM.png				6	
7	Notes and loans receivable, net			7	
8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges		271,925	9	1,754,963
10a	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a	1,246,521		
b	Less accumulated depreciation	10b	245,383	10c	1,001,138
11	Investments—publicly traded securities		20,927,066	11	31,028,838
12	Investments—other securities See Part IV, line 11			12	
13	Investments—program-related See Part IV, line 11			13	
14	Intangible assets			14	
15	Other assets See Part IV, line 11		1,875	15	1,250
16	Total assets. Add lines 1 through 15 (must equal line 34)		37,164,993	16	56,148,386

Looks like ca. \$700K under Line 10a&b either was bought, donated, or miraculously almost tripled in value (after \$245K depreciatn)

This only shows EOYr figures
I do see none is "Land". The \$318,230 (Prior Yr) figure seems "off"

(A) SEE SIGNIFICANT (\$10M INCREASE IN Ln11 \$\$);
(B) Notice Line 11 (YEnd) \$31M is more than half the \$56M L16 Total Assets (Assets not shown, LL1-4: \$8M cash+ over \$13M "Pledges & Grants Receivable which (2011->2012) increased by almost \$8M, accounting for some of the Line 16 difference"