

Received

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Amendment
 Yes No

OCT 9 2011
Electioneering Communications Report
Campaign Finance
This report could be accompanied by forms CRO-2320, CRO-2330 and CRO-2340. For statutory guidance, please refer to N.C.G.S. § 163-278.6(8), N.C.G.S. § 163-278.6(8) and N.C.G.S. § 163-278.12C.

1. Reporting Entity Information		Campaign Finance	
a. Full Name of Entity Making Disbursement Civitas Action, Inc.		d. Entity Type (Check One) <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Other Organization <input type="checkbox"/> Nonprofit Organization	
b. Mailing Address (Include City, State and Zip Code) and Phone Number 100 S. Harrington St. Raleigh, NC 27603		e. Federal ID Number (if applicable) 26-3385017	
		f. Date Filed 10/03/2011	
		g. Employer's Name or Principal Place of Business N/A	
		h. Occupation N/A	
c. Report Type <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Quarterly <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth <input type="checkbox"/> 48 Hour <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End			
2. Report Year 2011		3. Period Start Date (mm/dd/yyyy) 09/30/2011	
		4. Period End Date (mm/dd/yyyy) 09/30/2011	
5. Custodian of Books			
a. Full Name of Entity's Custodian of Books and Accounts Patricia Tarbell			
b. Mailing Address (Include City, State and Zip Code) and Phone Number 100 S. Harrington St. Raleigh, NC 27603 (919) 348-0751		c. Employer's Name or Principal Place of Business J.W. Pope Civitas Institute	
		d. Occupation Operations Coordinator	
6. Total Contributions/ABL Pages \$ 60,630.99			
7. Total Disbursements/ABL Pages \$ 60,630.99			
CERTIFICATION			
I certify that this statement is complete, true and correct. As provided by N.C.G.S. 163-278.32 this certification is treated as being made under oath and any person making this certification knowing the information to be untrue is guilty of a class I felony.			
Printed Name of Signer Francis X. De Luca		Signature Francis X De Luca	
		Date 10/3/2011	

CRO-2310

NC State Board of Elections

October 2010

Campaign Finance Disbursements for Electioneering Communications

An organization should use this form to report the entity that was paid for the electioneering communication as well as candidates identified or those to be identified. This form should be accompanied by forms CRO-2310, CRO-2320, and CRO-2330

1. Disbursement Information

a. Item Num	b. Disbursement Date (mm/dd/yyyy)	c. Communication Date (mm/dd/yyyy)	d. Purpose (including title(s) of communication(s))	e. Full Name, Mailing Address (include city, state, and zip) & Phone Number of the entity/business which was paid to produce the communication.	f. Amount
	09/30/2011	09/30/2011	EDUCATIONAL - TAXES	DESUMO STRATCSIES 9211 FOREST HILL AVENUE RICKMORS, VA 23235 Ste 207	\$ 6063.99
				804-512-9034	
Candidate Full Name					
Office Sought					
House <input type="checkbox"/> Senate <input type="checkbox"/> District: _____					
Co./Municipal Office <input checked="" type="checkbox"/> Other Officer: _____					
Candidate Full Name					
Office Sought					
House <input type="checkbox"/> Senate <input type="checkbox"/> District: _____					
Co./Municipal Office <input checked="" type="checkbox"/> Other Officer: _____					
Candidate Full Name					
Office Sought					
House <input type="checkbox"/> Senate <input type="checkbox"/> District: _____					
Co./Municipal Office <input checked="" type="checkbox"/> Other Officer: _____					
Candidate Full Name					
Office Sought					
House <input type="checkbox"/> Senate <input type="checkbox"/> District: _____					
Co./Municipal Office <input checked="" type="checkbox"/> Other Officer: _____					
Candidate Full Name					
Office Sought					
House <input type="checkbox"/> Senate <input type="checkbox"/> District: _____					
Co./Municipal Office <input checked="" type="checkbox"/> Other Officer: _____					

2. Total Disbursements THIS PAGE

(sum all the "f" entries on this page)

\$ 6063.99

3. Total Disbursements ALL PAGES

(sum all the "f" entries on all disbursement pages)

\$ 6063.99

CRO-2340