22037783000

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED FEC MAIL OPERATIONS CENTER 2007 OCT 18 A 8:59

Office Use Only

1. NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines. 12FE4M5

DALLAS SAFARI CLUB POLITICAL ACTION COMMITTEE

ADDRESS (number and street) ▼ 3101 S. ROSS

☐ Check if different than previously reported. (ACC)

MESQUITE TX 75149-

CITY ▲ STATE ▲ ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼ C00356417

3. IS THIS REPORT ☒ NEW (N) OR ☐ AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- ☐ April 15 Quarterly Report (Q1)
- ☐ July 15 Quarterly Report (Q2)
- ☒ October 15 Quarterly Report (Q3)
- ☐ January 31 Year-End Report (YE)
- ☐ July 31 Mid-Year Report (Non-Election Year Only) (MY)
- ☐ Termination Report (TER)

(b) Monthly Report Due On:

- ☐ Feb 20 (M2)
- ☐ Mar 20 (M3)
- ☐ Apr 20 (M4)
- ☐ May 20 (M5)
- ☐ Jun 20 (M6)
- ☐ Jul 20 (M7)
- ☐ Aug 20 (M8)
- ☐ Sep 20 (M9)
- ☐ Oct 20 (M10)
- ☐ Nov 20 (M11) (Non-Election Year Only)
- ☐ Dec 20 (M12) (Non-Election Year Only)
- ☐ Jan 31 (YE)

(c) 12-Day PRE-Election Report for the: ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R) ☐ Convention (12C) ☐ Special (12S)

Election on ___ in the State of ___

(d) 30-Day POST-Election Report for the: ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on ___ in the State of ___

5. Covering Period 01 01 2002 through 09 30 2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer M. Lance Phillips

Signature of Treasurer [signature] Date 10 15 2002

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office Use Only

FEC FORM 3X (Revised 1/01)

FE2AH042

22037783001

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/01)

Write or Type Committee Name
Dallas Select Club Political Action Committee

Report Covering the Period: From: [illegible] To: [illegible]

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1. [illegible]		8377.99
(b) Cash on Hand at Beginning of Reporting Period	10638.88	
(c) Total Receipts (from Line 19)	8.51	4285.90
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	10657.39	12663.39
7. Total Disbursements (from Line 30)	8596.35	10596.35
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2061.04	2061.04
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)		

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

22037783002

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Revised 1/01)

Write or Type Committee Name

Dallas Safari Club Political Action Committee

Report Covering the Period: From: [illegible] 2002 To: [illegible] 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	[illegible]	
(ii) Unitemized	[illegible]	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	[illegible]	425,814
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 32, page 4) ▶	[illegible]	425,814
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 33, page 4)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	[illegible]	3,996
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	[illegible]	429,790
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	[illegible]	429,790

FE8AN049

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/01)

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures		
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	850000	1050000
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. §441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶		
29. Other Disbursements	9635	9635
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29) ▶	859635	1059635
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	859635	1059635

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from Line 11(d), page 3)		
33. Total Contribution Refunds (from Line 28(d))		
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)		
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶		
36. Offsets to Operating Expenditures (from Line 15, page 3)		
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶		

22037783004

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE OF

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Dallas Safari Club Political Action Committee

A.
Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. C

Name of Employer Occupation

Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

B.
Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. C

Name of Employer Occupation

Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

C.
Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. C

Name of Employer Occupation

Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) ▶

TOTAL This Period (last page this line number only) ▶

FE2AN042

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SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

PAGE 1 OF

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NAME OF COMMITTEE (In Full): Dallas Safari Club Political Action Committee

A.
Full Name (Last, First, Middle Initial): Texans For Rick Perry
Mailing Address: P.O. Box 2013
City: Austin State: TX Zip Code: 78667
Purpose of Disbursement: campaign contribution — Governor Rick Perry
Candidate Name: Re-election to Governor, State of Texas
Category/Type: 0211
Office Sought: ☐ House ☐ Senate ☐ President
State: TX District:
Disbursement For: ☐ Primary ☒ General ☐ Other (specify)
Date of Disbursement: 09/10/2002
Amount of Each Disbursement this Period: 2,000.00

B.
Full Name (Last, First, Middle Initial): Jim Phillips For State Representative
Mailing Address: 310 S. Rose
City: Plano State: TX Zip Code: 75667
Purpose of Disbursement: campaign contribution — Jim S. Phillips
Candidate Name: State Representative
Category/Type: 0211
Office Sought: State Rep. ☐ House ☐ Senate ☐ President
State: TX District:
Disbursement For: ☐ Primary ☐ General ☒ Other (specify) — campaign data retrieval fee
Date of Disbursement: 09/17/2002
Amount of Each Disbursement this Period: 1,000.00

C.
Full Name (Last, First, Middle Initial): John Cornyn For Senate
Mailing Address: P.O. Box 13026
City: Austin State: TX Zip Code: 78711
Purpose of Disbursement: campaign contribution
Candidate Name: John Cornyn
Category/Type:
Office Sought: ☐ House ☒ Senate ☐ President
State: TX District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 09/02/2002
Amount of Each Disbursement this Period: 2,000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 5,000.00

TOTAL This Period (last page this line number only) ▶

FEC Schedule B (Form 3X) (Revised 1/01)

FDBAN042

22037783006

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 25b ☐ 25c ☐ 29

PAGE 2 OF 2

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NAME OF COMMITTEE (In Full): Dallas Safari Club Political Action Committee

A.
Full Name (Last, First, Middle Initial): Ramsey Farley for Congress
Date of Disbursement: 09 07 2002
Mailing Address: P.O. Box 2005
City: Temple State: TX Zip Code: 76503
Amount of Each Disbursement this Period: 1000.00
Purpose of Disbursement: Campaign contribution
Category/Type: 023
Candidate Name: Ramsey Farley
Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☒ General ☐ Other (specify)
State: TX District: 11

B.
Full Name (Last, First, Middle Initial): Henslarling for Congress
Date of Disbursement: 09 09 2002
Mailing Address: P.O. Box 820704
City: Dallas State: TX Zip Code:
Amount of Each Disbursement this Period: 2000.00
Purpose of Disbursement: Campaign contribution
Category/Type:
Candidate Name: Jeb Henslarling
Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☒ General ☐ Other (specify)
State: TX District: 5

C.
Full Name (Last, First, Middle Initial):
Date of Disbursement:
Mailing Address:
City: State: Zip Code:
Amount of Each Disbursement this Period:
Purpose of Disbursement:
Category/Type:
Candidate Name:
Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
State: District:

SUBTOTAL of Disbursements This Page (optional) ▶ 3,000.00

TOTAL This Period (last page this line number only) ▶ 3,000.00

FEC Schedule B (Form 3X) (Revised 1/01)

22037783007

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
☑	First Class Mail	POSTMARKED 10/16/02
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER — DATE PREPARED 10/18/02

(6/2000)