24038641582

# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
FEC MAIL
OPERATIONS CENTER

2004 DEC -3 A 9:02

1. NAME OF COMMITTEE (in full) — TYPE OR PRINT ▼ — Example: If typing, type over the lines. — 12EE4M5

DALLAS SAFARI CLUB POLITICAL ACTION COMMITTEE

ADDRESS (number and street) ▼ — 910 S. ROSS

☐ Check if different than previously reported. (ACC)

CITY ▲ MEXIA — STATE ▲ TX — ZIP CODE ▲ 76667

2. FEC IDENTIFICATION NUMBER ▼ — C00356477

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)
- ☐ Convention (12C)
- ☒ General (12G)
- ☐ Special (12S)
- ☐ Runoff (12R)

Election on 11 02 2004 in the State of TX

(d) 30-Day POST-Election Report for the:

- ☒ General (30G)
- ☐ Runoff (30R)
- Special (30S)

Election on 11 02 2004 In the State of TX

5. Covering Period 10 01 2004 through 12 31 2004

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 12 02 2004

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 (Rev. 02/2003)

FE4AN146

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# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS



FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Dallas Safari Club Political Action Committee

Report Covering the Period: From: 01 01 2004 To: 12 31 2004

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. (a) Cash on Hand January 1, 2004 | | 4569.63 |
| (b) Cash on Hand at Beginning of Reporting Period | 3577.67 | |
| (c) Total Receipts (from Line 18) | 76 | 180 |
| (d) Subtotal (add Lines 5(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 3578.43 | 4749.63 |
| 7. Total Disbursements (from Line 31) | 00 | 1000.00 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 5(d)) | 3578.43 | 3749.63 |
| 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

24038641584

# DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name

Dallas Safari Club Political Action Committee

Report Covering the Period: From: 10 01 2004 To: 11 22 2004

| 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) | | |
| (ii) Unitemized | | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶ | | |
| (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 39, page 5) ▶ | | |
| 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 37, page 5) | | |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | | |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | .76 | 8.80 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) | | |
| (b) Levin Funds (from Schedule H5) | | |
| (c) Total Transfers (add 18(a) and 18(b)) | | |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ▶ | .76 | 8.80 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) ▶ | .76 | 8.80 |

FE4N045

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Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

| | |
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| ☐ Hand Delivered | Date of Receipt |
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| ☑ USPS Priority Mail | Postmarked<br>Delivery Confirmation ™ Label ☐ |
| ☐ USPS Express Mail | Postmarked |
| ☑ Postmark Illegible | |
| ☐ No Postmark | |
| ☐ Overnight Delivery Service (Specify): | Shipping Date |
| ☐ Received from House Records & Registration Office | Date of Receipt |
| ☐ Received from Senate Public Records Office | Date of Receipt |
| ☐ Received from Electronic Filing Office | Date of Receipt |
| ☐ Other (Specify): | Date of Receipt or Postmarked |

JMD
PREPARER

12-3-04
DATE PREPARED

(5/2004)