

CitizenAudit.org

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2012 calendar year, or tax year beginning APR 1, 2012 and ending MAR 31, 2013

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
DALLAS SAFARI CLUB
 Doing Business As
 Number and street (or P O box if mail is not delivered to street address) Room/suite
13709 GAMMA ROAD
 City, town, or post office, state, and ZIP code
DALLAS, TX 75244

D Employer identification number
51-0157792

E Telephone number
972-980-9800

G Gross receipts \$ **6,988,278.**

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c)(**4**) ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ **WWW.BIGGAME.ORG**

K Form of organization Corporation Trust Association Other ▶

L Year of formation **1974** **M State of legal domicile** **TX**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PROMOTES WILDLIFE CONSERVATION AND EDUCATION		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	30
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	30
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	10
	6 Total number of volunteers (estimate if necessary)	6	500
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	2,235,774.	2,273,840.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	917,118.	983,671.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	37,768.	31,460.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,226,586.	1,412,164.
		4,417,246.	4,701,135.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	997,237.	1,010,000.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	833,004.	869,348.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 899,495.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,261,043.	2,149,906.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,091,284.	4,029,254.	
19 Revenue less expenses. Subtract line 18 from line 12	325,962.	671,881.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	6,220,923.	7,446,181.
	22 Net assets or fund balances. Subtract line 21 from line 20	2,200,434.	2,753,811.
		4,020,489.	4,692,370.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: *[Signature]* Date: **2/13/14**
JOHN EADS, TREASURER
 Type or print name and title

Paid Preparer Use Only
 Print/Type preparer's name: **SANDRA S. CRITELLI** Preparer's signature: *[Signature]* Date: **02/09/14** Check if self-employed PTIN: **P00046035**
 Firm's name: **BURCH, FINCHER & CO., P.C.** Firm's EIN: **75-1485899**
 Firm's address: **14785 PRESTON RD. #690 DALLAS, TX 75254-6829** Phone no: **972-233-9507**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED MAR 10 2014

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

X

1 Briefly describe the organization's mission: THE ORGANIZATIONS'S MISSION IS TO CONSERVE WILDLIFE AND WILDERNESS LANDS; TO EDUCATE YOUTH AND THE GENERAL PUBLIC AND TO PROMOTE AND PROTECT THE RIGHTS AND INTERESTS OF HUNTERS WORLDWIDE.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 325,625. including grants of \$) (Revenue \$ 237,924.) THE ORGANIZATION PUBLISHES THE FOLLOWING PUBLICATIONS SOLELY FOR THE ORGANIZATION'S MEMBERSHIP: GAME TRAILS MAGAZINE IS PUBLISHED MONTHLY, THE ORGANIZATIONS'S NEWSLETTER IS PUBLISHED QUARTERLY AND A MEMBERSHIP ROSTER IS PUBLISHED ANNUALLY. THE ORGANIZATION ALSO SERVES AS EDITOR OF SPORTS AFIELD/CAMPTALK AND PRODUCES AN ONLINE BLOG.

4b (Code) (Expenses \$ 1,145,070. including grants of \$ 1,010,000.) (Revenue \$) THE ORGANIZATION PROVIDES GRANTS TO FURTHER ITS MISSION OF WILDLIFE CONSERVATION, EDUCATION AND HUNTER ADVOCACY. APPROXIMATELY 44% OF THE GRANTS GO TOWARD CONSERVATION, 36% FOR EDUCATION AND 20% FOR HUNTER ADVOCACY. ABOUT TWO THIRDS OF THE ORGANIZATION'S GRANTS SUPPORT PROJECTS BEYOND TEXAS BORDERS. EXAMPLES INCLUDE CONSERVATION INITIATIVES FOR LION, NYALA AND WILDEBEEST IN AFRICA, SNOW TIGER RESEARCH IN SIBERIA, DEVELOPING CONSERVATION STRATEGIES IN CANADA, AND ADVOCATING FOR HUNTER INTERESTS IN WASHINGTON D.C. THE REMAINDER OF THE GRANTS SUPPORT TEXAS INITITIVES SUCH AS DESERT BIGHORN SHEEP RESTORATION, QUAIL HABITAT IMPROVEMENTS, MULE DEER RESEARCH AND EXPANDING CONSERVATION CURRICULUM IN SCHOOLS.

4c (Code) (Expenses \$ 187,308. including grants of \$) (Revenue \$ 597,773.) PROGRAM SERVICES FOR MEMBERS INCLUDING MONTHLY MEETINGS WITH DINNER AND GUEST SPEAKERS, COMPETITION EVENTS AND OPEN HOUSES.

4d Other program services (Describe in Schedule O.) (Expenses \$ 45,903. including grants of \$) (Revenue \$ 148,707.)

4e Total program service expenses 1,703,906.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>		X
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	X	
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	X	
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 1a through 14b regarding Form 1096, W-2G, backup withholding, employees, unrelated business income, foreign accounts, tax shelter transactions, and 501(c)(7), (12), and (29) organizations.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI X

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
	30		
b	Enter the number of voting members included in line 1a, above, who are independent		
	30		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?		X
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **DALLAS SAFARI CLUB - 972-980-9800**
13709 GAMMA ROAD, DALLAS, TX 75244

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BLACHLY, LUCY DIRECTOR	3.00	X					0.	0.	0.	
(2) CHEATHAM, RICHARD IMMEDIATE PAST PRESIDENT	5.00	X		X			0.	0.	0.	
(3) MOORE, ALLEN PRESIDENT	10.00	X		X			0.	0.	0.	
(4) ANDREOLA, BROCK VICE PRESIDENT	3.00	X		X			0.	0.	0.	
(5) EADS, JOHN TREASURER	10.00	X		X			0.	0.	0.	
(6) EVANS, KARL DIRECTOR	3.00	X					0.	0.	0.	
(7) TOLSON JR., JIM DIRECTOR	3.00	X					0.	0.	0.	
(8) HUDSON, CHRIS DIRECTOR	3.00	X					0.	0.	0.	
(9) OLIVER, GREG DIRECTOR	3.00	X					0.	0.	0.	
(10) PATTERSON, JOHN PRESIDENT ELECT	3.00	X		X			0.	0.	0.	
(11) NAYFA, ABE DIRECTOR	3.00	X					0.	0.	0.	
(12) PRICE, DAVID DIRECTOR	3.00	X					0.	0.	0.	
(13) ABERNETHY, WYATT DIRECTOR	3.00	X					0.	0.	0.	
(14) SALMERON, ROB DIRECTOR	3.00	X					0.	0.	0.	
(15) BOND, CHRISTINE DIRECTOR	3.00	X					0.	0.	0.	
(16) STUDDARD, ROBERT DIRECTOR	3.00	X					0.	0.	0.	
(17) CHAMBLEE, GEORGE DIRECTOR	3.00	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) SAMS, DAVID DIRECTOR	3.00	X						0.	0.	0.
(19) MILLER, STEVE SECRETARY	5.00	X		X				0.	0.	0.
(20) SCOTT, CELIA DIRECTOR	3.00	X						0.	0.	0.
(21) ALLISON, DAVID DIRECTOR	3.00	X						0.	0.	0.
(22) PRATT, ANDREW VICE PRESIDENT	3.00	X		X				0.	0.	0.
(23) NAYFA, TORI DIRECTOR	3.00	X						0.	0.	0.
(24) CARTER III, BEN EXECUTIVE DIRECTOR	40.00	X		X	X	X		207,000.	0.	0.
(25) KIELWASSER, MARK DIRECTOR	3.00	X						0.	0.	0.
(26) SPICER, SAM DIRECTOR	3.00	X						0.	0.	0.
1b Sub-total								207,000.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								207,000.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
OMNI HOTEL 555 S. LAMAR, DALLAS, TX 75202	HOTEL SERVICES	693,415.
XPRESS DOCS 4901 NORTH BEACH ST., FORTWORTH, TX 76137	PRINTING	334,727.
DALLAS CONVENTION CENTER 650 S. GRIFFIN STREET, DALLAS, TX 75202	SPACE RENTAL	242,368.
SAFARI CLASSIC PROD 5206 MCKINNEY AVE. #101, DALLAS, TX 75205	ADVERTISING	225,000.
ALFORD MEDIA SERVICES 296 SOUTH FREEPORT PKWY, COPPELL, TX 75019	MEDIA SERVICES	172,864.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **6**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) HAMMONS, GREG DIRECTOR	3.00	X						0.	0.	0.
(28) STABLER, LISA ASSISTANT SECRETARY	3.00	X	X					0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	2,273,840.			
	g Noncash contributions included in lines 1a-1f \$		1,958,440.			
	h Total. Add lines 1a-1f		2,273,840.			
Program Service Revenue	2 a MEMBERSHIP DUES	Business Code 900099	516,777.	516,777.		
	b ADVERTISING	541800	237,924.	237,924.		
	c AFFINITY PROGRAMS	900099	70,949.	70,949.		
	d ADMINISTRATIVE FEE	900099	62,635.	62,635.		
	e MEMBERS MONTHLY DINNER MEETING	900099	43,420.	43,420.		
	f All other program service revenue	900099	51,966.	51,966.		
	g Total. Add lines 2a-2f		983,671.			
	3 Investment income (including dividends, interest, and other similar amounts)		31,460.			31,460.
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
Other Revenue	6 a Gross rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	3,514,253.			
	b Less: direct expenses	b	2,172,358.			
	c Net income or (loss) from fundraising events		1,341,895.			1,341,895.
	9 a Gross income from gaming activities. See Part IV, line 19	a	37,630.			
	b Less: direct expenses	b	32,119.			
	c Net income or (loss) from gaming activities		5,511.			5,511.
	10 a Gross sales of inventory, less returns and allowances	a	146,691.			
	b Less: cost of goods sold	b	82,666.			
	c Net income or (loss) from sales of inventory		64,025.			64,025.
	11 a _____	Business Code				
b _____						
c _____						
d All other revenue	900099	733.	733.			
e Total. Add lines 11a-11d		733.				
12 Total revenue. See instructions		4,701,135.	984,404.	0.	1,442,891.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Part IX

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	714,000.	714,000.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	296,000.	296,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	214,000.	53,500.	107,000.	53,500.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	493,330.	63,064.	172,052.	258,214.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	22,396.	3,952.	9,276.	9,168.
9 Other employee benefits	81,486.	2,995.	41,245.	37,246.
10 Payroll taxes	58,136.	8,286.	23,956.	25,894.
11 Fees for services (non-employees):				
a Management				
b Legal	31,062.		31,062.	
c Accounting	77,782.		56,121.	21,661.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O)	30,135.		30,135.	
12 Advertising and promotion	905,548.		600,604.	304,944.
13 Office expenses	135,527.		135,527.	
14 Information technology	51,372.		14,658.	36,714.
15 Royalties				
16 Occupancy	24,449.		24,449.	
17 Travel	103,265.		103,265.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	32,847.		32,847.	
23 Insurance	13,799.		13,799.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a <u>GAME TRAILS MAGAZINE</u>	191,601.	191,601.		
b <u>MEMBERSHIP EXPENSE</u>	187,308.	187,308.		
c <u>PRECONVENTION PLANNING</u>	152,154.			152,154.
d <u>DSC NEWSLETTER/ROSTER/B</u>	134,024.	134,024.		
e All other expenses	79,033.	49,176.	29,857.	
25 Total functional expenses. Add lines 1 through 24e	4,029,254.	1,703,906.	1,425,853.	899,495.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	205,565.	1	1,054,734.
	2	Savings and temporary cash investments	4,800,008.	2	4,661,634.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	133,233.	4	142,540.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	68,431.	8	74,563.
	9	Prepaid expenses and deferred charges	257,983.	9	250,639.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,459,606.		
	b	Less: accumulated depreciation	10b 197,535.	10c	1,262,071.
	11	Investments - publicly traded securities		11	
	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		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	6,220,923.	16	7,446,181.	
Liabilities	17	Accounts payable and accrued expenses	505,436.	17	634,796.
	18	Grants payable	442,210.	18	708,504.
	19	Deferred revenue	18,294.	19	21,876.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1,234,494.	25	1,388,635.
	26	Total liabilities. Add lines 17 through 25	2,200,434.	26	2,753,811.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds	0.	30	0.
	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32	Retained earnings, endowment, accumulated income, or other funds	4,020,489.	32	4,692,370.
	33	Total net assets or fund balances	4,020,489.	33	4,692,370.
	34	Total liabilities and net assets/fund balances	6,220,923.	34	7,446,181.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,701,135.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,029,254.
3	Revenue less expenses. Subtract line 2 from line 1	3	671,881.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,020,489.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	4,692,370.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

Form 990 (2012)

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization DALLAS SAFARI CLUB	Employer identification number 51-0157792
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2012

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	X	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		X
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		X

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 8, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012
Open to Public
Inspection

Name of the organization **DALLAS SAFARI CLUB** Employer identification number **51-0157792**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		242,740.		242,740.
b Buildings		789,726.	25,430.	764,296.
c Leasehold improvements				
d Equipment		427,140.	172,105.	255,035.
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 1,262,071.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PAYROLL LIABILITIES	9,927.
(3) SALES TAX PAYABLE	27,315.
(4) EXHIBITOR RECEIVABLES	1,341,350.
(5) EVENT SPONSORS	2,200.
(6) NEWS LETTER ADVERTISING	588.
(7) DUE TO DEF	7,255.
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,388,635.

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Table with 5 main rows and sub-rows (2a-2d, 4a-4b) for adjustments. Columns include line numbers and descriptions.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Table with 5 main rows and sub-rows (2a-2d, 4a-4b) for adjustments. Columns include line numbers and descriptions.

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Multiple horizontal lines provided for entering supplemental information.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization: **DALLAS SAFARI CLUB** Employer identification number: **51-0157792**

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
SUB-SAHARAN AFRICA - ANGOLA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	WILDLIFE AND HABITAT CONSERVATION AND EDUCATION	133,500.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	WILDLIFE AND HABITAT CONSERVATION AND EDUCATION	162,500.
3 a Sub-total	0	0			296,000.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			296,000.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NAMBIA	WILDLIFE CONSERVATION	10,000	CHECK	0		
		SOUTH AFRICA	WILDLIFE CONSERVATION	30,000	CHECK	0		
		AFRICA	WILDLIFE CONSERVATION	28,500	CHECK	0		
		CANADA	WILDLIFE CONSERVATION	75,000	CHECK	0		
		SOUTH AFRICA	WILDLIFE CONSERVATION	40,000	CHECK	0		
		NORTH AMERICA - CANADA AND MEXICO, BUT	WILDLIFE CONSERVATION	20,000	CHECK	0		
		NORTH AMERICA - CANADA AND MEXICO, BUT	WILDLIFE CONSERVATION	7,500	CHECK	0		
		NORTH AMERICA - CANADA AND MEXICO, BUT	WILDLIFE CONSERVATION	60,000	CHECK	0		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 0

3 Enter total number of other organizations or entities 10

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			SOUTH AFRICA	WILDLIFE CONSERVATION	15,000	CHECK	0		
			SOUTH AFRICA	WILDLIFE CONSERVATION	10,000	CHECK	0		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)* Yes No

Schedule F (Form 990) 2012

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method), Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: ORGANIZATIONS SEEKING GRANTS SUBMIT A WRITTEN REQUEST TO THE DALLAS SAFARI CLUB. A GRANT COMMITTEE MADE UP OF SENIOR MEMBERS REVIEW THE REQUESTS AND MAKE RECOMMENDATIONS TO THE BOARD OF DIRECTORS. THOSE ORGANIZATIONS RECEIVING GRANTS SUBMIT PERIODIC REPORTS TO THE DALLAS SAFARI CLUB EXPLAINING HOW THEY HAVE USED THE GRANT MONEY.

Multiple horizontal lines for supplemental information.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

**Open To Public
Inspection**

Name of the organization **DALLAS SAFARI CLUB** Employer identification number **51-0157792**

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations e Solicitation of non-government grants
 b Internet and email solicitations f Solicitation of government grants
 c Phone solicitations g Special fundraising events
 d In-person solicitations

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **Yes** **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

Revenue		(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col (c))	
		CONVENTION (event type)	(event type)	(total number)		
Revenue	1	Gross receipts	3,514,253.		3,514,253.	
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	3,514,253.			3,514,253.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	801,778.			801,778.
	7	Food and beverages	665,516.			665,516.
	8	Entertainment	17,560.			17,560.
	9	Other direct expenses	687,504.			687,504.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				(2,172,358)
11	Net income summary. Combine line 3, column (d), and line 10				1,341,895.	

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
		1	Gross revenue			
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses			32,119.	32,119.
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 95.00 % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				(32,119)	
8	Net gaming income summary. Combine line 1, column d, and line 7				5,511.	

9 Enter the state(s) in which the organization operates gaming activities: TX

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization operate gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity operated in:

13a		%
13b	100.00	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► JOHN A. EADS, CPA, TREASURER

Address ► 9400 N. CENTRAL EXPWY, SUITE 910 - DALLAS, TX 75231

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ 164,616. and the amount of gaming revenue retained by the third party ► \$ 27,260.
- c If "Yes," enter name and address of the third party:

Name ► THE JUNE FREEMAN AGENCY, LLC

Address ► P.O. BOX 271792 - FLOWER MOUND, TX 75027

16 Gaming manager information:

Name ► LORI STANFORD

Gaming manager compensation ► \$ 64,752.

Description of services provided ► COMPILES DONATIONS, ASSISTS IN PLACING DONATIONS IN AUCTION, PRODUCES AUCTION CATALOG, KEEPS TRACK OF DONATION VALUES AND REBATES, FOLLOWS UP WITH BIDDERS AND DONORS.

- Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also complete this part to provide any additional information (see instructions).

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2012

Open to Public
Inspection

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Name of the organization **DALLAS SAFARI CLUB** Employer identification number **51-0157792**

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUNTERS FOR THE HUNGRY 2512 IH 35 SOUTH, SUITE 100 AUSTIN, TX 78704-5772	74-2035880	501(C)(4)	13,300.	0.			WILDLIFE CONSERVATION
MABRY PUBLIC AFFAIRS LLC 4432 CRESTWAY DR. AUSTIN, TX 78731-5122	45-4603790		50,000.	0.			WILDLIFE CONSERVATION
NATIONAL MUZZLE LOADING RIFLE ASSOCIATION - 250 STATION DR. - MISSOULA, MT 59801	35-2104643	501(C)(3)	9,000.	0.			WILDLIFE CONSERVATION
CONGRESSIONAL SPORTSMEN'S FOUNDATION - 110 NORTH CAROLINA AVE., SE - WASHINGTON, DC 20003	52-1686163	501(C)(3)	55,265.	0.			WILDLIFE CONSERVATION
CONSERVATION FORCE PO BOX 278 METairie, LA 70004-0278	72-1364493	501(C)(3)	50,000.	0.			WILDLIFE CONSERVATION
DALLAS ECOLOGICAL FOUNDATION 13709 GAMMA ROAD DALLAS, TX 75244	75-1761481	501(C)(3)	74,325.	0.			WILDLIFE CONSERVATION

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

▶ 21.
▶ 4.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2012)

DALLAS SAFARI CLUB

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL RD. FAIRFAX, VA 22030	53-0116130	501(C)(4)	8,000.	0.			WILDLIFE CONSERVATION
MAX MCGRAW WILDLIFE P.O. BOX 9 DUNDEE, IL 60118	36-2519612	501(C)(3)	15,000.	0.			WILDLIFE CONSERVATION
PROPERTY AND ENVIRONMENT RESEARCH 2048 ANALYSIS DR. STE A BOZEMAN, MT 59175	81-0393444	501(C)(3)	7,500.	0.			WILDLIFE CONSERVATION
TEXAS BIGHORN SOCIETY 1615 WEST LOOP 289 LUBBOCK, TX 79416-5124	76-0043028	501(C)(3)	15,000.	0.			WILDLIFE CONSERVATION
THE CONSERVATION FUND 1655 FT. MEYERS #1300 ARLINGTON, VA 22209	52-1388917	501(C)(3)	25,000.	0.			WILDLIFE CONSERVATION
THE LEMUNYON GROUP 419 CONSTITUTION AVE, NE WASHINGTON, DC 20002	27-0004331		126,000.	0.			WILDLIFE CONSERVATION
OPERATION GAME THIEF 4200 SMITH SCHOOL ROAD AUSTIN, TX 78744	74-1680372	501(C)(3)	15,000.	0.			WILDLIFE CONSERVATION
USA SHOOTING TEAM ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	84-1263863	501(C)(3)	30,000.	0.			WILDLIFE CONSERVATION
TREAD LIGHTLY OUTDOOR AWARENESS CAMPAIGN - 296 24TH ST., SUITE 325 - OGDEN, UT 84401	87-0481456	501(C)(3)	15,000.	0.			WILDLIFE CONSERVATION

DALLAS SAFARI CLUB

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance.
TRINITY OAKS C/O TOM SNYDER 9385 MILLER LN. SAN ANTONIO, TX 208992883	20-8992883	501(C)(3)	14,000.	0.			WILDLIFE CONSERVATION
TRINITY STRAND TRAIL PROJECT 801 CORE ST., SUITE B DALLAS, TX 75207	33-1024899	501(C)(3)	10,000.	0.			WILDLIFE CONSERVATION
TEXAS A & M FOUNDATION COLLEGE OF VETERINARY MEDICINE COOLIDGE STATION, TX 77843-4467	74-2245072	501(C)(3)	25,000.	0.			WILDLIFE CONSERVATION
YOUTH TARGET FOUNDATION 130 TIMBERLEAF CT. DOUBLE OAK, TX 75077	33-1206460	501(C)(3)	24,000.	0.			WILDLIFE CONSERVATION
TASHINGA INITIATIVE 1049 NW 38TH PL. CAPE CORAL, FL 33993	27-0382294	501(C)(3)	6,400.	0.			WILDLIFE CONSERVATION
THE NRA YOUTH HUNTER EDUCATION CHALLENGE - 11250 WAPLES MILL RD. - FAIRFAX, VA 22033	52-1710886	501(C)(3)	10,000.	0.			WILDLIFE CONSERVATION
TEXAS PARKS AND WILDLIFE FOUNDATION - 1901 N. AKARD STREET - DALLAS, TX 75201	74-2602504	501(C)(3)	15,000.	0.			WILDLIFE CONSERVATION
BIG BROTHERS AND BIG SISTERS 450 JOHN CARPENTER FREEWAY IRVING, TX 75062	75-0800632	501(C)(3)	7,500.	0.			WILDLIFE CONSERVATION
THE WILDLIFE SOCIETY 5410 GROSVENOR LN., SUITE 200 BETHESDA, MD 20814	52-0788946	501(C)(3)	15,000.	0.			WILDLIFE CONSERVATION

Schedule I (Form 990)

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance.
TEXAS CONSERVATION ALLIANCE P.O. BOX 822554 DALLAS, TX 75382	23-7112618	501(C)(3)	10,000.	0.			WILDLIFE CONSERVATION

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2: PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

THE DALLAS SAFARI CLUB'S MISSION IS TO CONSERVE WILDLIFE AND WILDERNESS LANDS; TO EDUCATE YOUTH AND THE GENERAL PUBLIC AND TO PROMOTE AND PROTECT THE RIGHTS AND INTERESTS OF HUNTERS WORLDWIDE. AS PART OF THAT MISSION, THE DALLAS SAFARI CLUB OFFERS GRANTS/FINANCIAL SUPPORT TO CAUSES IN THE USA AND ABROAD WHO SHARE THE SAME MISSION AND GOALS. THE BOARD OF DIRECTORS APPROVE ALL

Part IV Supplemental Information

GRANTS AND MONITOR AS TO HOW THE GRANT FUNDS ARE USED. ORGANIZATIONS
RECEIVING GRANTS PERIODICALLY REPORT BACK TO THE ORGANIZATION REGARDING
THEIR USE OF THE FUNDS RECEIVED.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

DALLAS SAFARI CLUB

Employer identification number

51-0157792

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization.

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a	X	
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2012

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CARTER III, BEN EXECUTIVE DIRECTOR	(i)	141,500.	65,500.	0.	0.	207,000.	0.
	(ii)	0.	0.	0.	0.	0.	0.
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
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	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 5: THE BONUS PLAN FOR THE EXECUTIVE DIRECTOR AND STAFF IS
BASED ON CERTAIN REVENUE TARGETS AND EXPENSE SAVINGS. THE BONUS PLAN EACH
YEAR IS APPROVED BY THE ADMINISTRATIVE/COMPENSATION COMMITTEE AND SUBMITTED
AND APPROVED BY THE TREASURER AND THE BOARD OF DIRECTORS.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

DALLAS SAFARI CLUB

Employer identification number

51-0157792

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art	X			FAIR MARKET VALUE
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications	X			FAIR MARKET VALUE
5	Clothing and household goods	X			FAIR MARKET VALUE
6	Cars and other vehicles				
7	Boats and planes	X			FAIR MARKET VALUE
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles	X			FAIR MARKET VALUE
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts		SEE DETAIL SCHEDULE ATTACHED		
23	Scientific specimens		SEE DETAIL SCHEDULE ATTACHED		
24	Archeological artifacts				
25	Other ▶ (HUNTS)	X			FAIR MARKET VALUE
26	Other ▶ (JEWELRY)	X			FAIR MARKET VALUE
27	Other ▶ ()				
28	Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2012)

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B): THE AMOUNT OF THE NONCASH CONTRIBUTIONS IN COLUMN (C) FOR WHICH A COLUMN (A) IS CHECKED IS REPORTED ON THE ATTACHED DETAIL SCHEDULE

Multiple horizontal lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

DALLAS SAFARI CLUB

Employer identification number

51-0157792

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROGRAM SERVICES INCLUDE REVENUE AND EXPENSES FOR A YOUTH PROGRAM FOR GUN SAFETY AS WELL AS REVENUE FROM AFFINITY PROGRAMS SUCH AS GLOBAL RESCUE, MULTI-VIEW COMMISSIONS, AND THE TEXAS SPORTING JOURNAL. THE MANAGEMENT FEE RECEIVED FROM THE DALLAS ECOLOGICAL FOUNDATION IS ALSO INCLUDED IN OTHER REVENUE.

EXPENSES \$ 45,903. INCLUDING GRANTS OF \$ 0. REVENUE \$ 148,707.

FORM 990, PART VI, SECTION A, LINE 2: ABE NAYFA - DIRECTOR TORI NAYFA - VICE PRESIDENT

KARL EVANS - DIRECTOR REBECCA EVANS - VICE PRESIDENT

FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS NO CLASSES OF MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A: MEMBERS OF THE ORGANIZATION PRESENT AT THE ANNUAL MEETING IN MARCH OF EACH YEAR ELECT DIRECTORS TO THOSE POSITIONS WHERE THE TERM HAS EXPIRED. THE BOARD OF DIRECTORS THEN ELECTS THE OFFICERS.

FORM 990, PART VI, SECTION B, LINE 11: THE TAX RETURN IS PREPARED BY AN INDEPENDENT CPA FIRM, REVIEWED AND SIGNED BY THE TREASURER AND SUBMITTED TO THE BOARD OF DIRECTORS FOR REVIEW AND QUESTIONS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF DIRECTORS MEET ONCE PER MONTH AND ARE RESPONSIBLE FOR MONITORING AND ENFORCING COMPLIANCE WITH

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2012)

232211
01-04-13

Name of the organization DALLAS SAFARI CLUB	Employer identification number 51-0157792
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THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15: THE PROCESS FOR DETERMINING COMPENSATION INCLUDES EXAMINATION OF COMPARABILITY DATA AND DOCUMENTATION OF DELIBERATIONS CONCERNING COMPENSATION DECISIONS.

FORM 990, PART VI, SECTION C, LINE 19: NO DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC.

Dallas Safari Club
Transaction Detail By Account
April 2012 through March 2013

Type	Date	Num	Name	Credit
Corporate Sponsorships				
Convention Bag Sponsors				
Invoice	05/29/2012	103	Swift Bullet Company:Event Sponsor	10,000.00
Total Convention Bag Sponsors				10,000.00
Corporate Sponsors				
Invoice	04/01/2012	6099	Dirk de Bod Safans Namibia CC:Event Sponsor	400.00
Invoice	04/01/2012	88	Rungwa Game Safaris:Event Sponsor	15,000.00
Invoice	05/24/2012	95	Russell Moccasin Company:Event Sponsor	1,000.00
Invoice	05/29/2012	96	Hunting Consortium:Event Sponsorship	15,000.00
Invoice	05/29/2012	97	Trijicon, Inc :Event Sponsorship	25,000.00
Invoice	05/29/2012	98	Carl Zeiss Sports Optics..Event Sponsor	7,500.00
Invoice	05/29/2012	99	EuroOptic Ltd.:Event Sponsor	5,000.00
Invoice	05/29/2012	100	Yamaha Motor Corp., U.S.A.:Event Sponsorship	7,500.00
Invoice	05/29/2012	101	Sovereign Bank:Event Sponsor	10,000.00
Invoice	05/29/2012	102	RBC Wealth Management:Event Sponsor	10,000.00
Invoice	05/29/2012	104	Marco Polo Outfitters, L.C.:Event Sponsor	2,500.00
Invoice	05/29/2012	105	Charlton McCallum Safaris:Event Sponsor	2,000.00
Invoice	05/29/2012	106	Circle H Ranch:Event Sponsor	2,500.00
Invoice	06/12/2012	108	Capital Farm Credit:Event Sponsor	15,000.00
Invoice	06/27/2012	110	Heads Above the Rest:Event Sponsor	2,500.00
Invoice	07/05/2012	111	Lone Star Ag Credit:Event Sponsorship	7,500.00
Invoice	07/11/2012	112	Robin Hollow Outfitters Inc.:Event Sponsor	2,500.00
Invoice	07/23/2012	113	Adams Alaskan Safaris:Event Sponsor	2,500.00
Invoice	07/30/2012	114	TrackingPoint, Inc.:Event Sponsor	5,000.00
Invoice	07/31/2012	115	Tanzania Adventures, Inc.:Event Sponsor	10,000.00
Invoice	08/09/2012	116	Underberg Sales Corporation:Event Sponsorship	1,000.00
Invoice	08/09/2012	117	Ruger Firearms:Event Sponsor	7,500.00
Invoice	08/09/2012	118	Wildlife Gallery, The:Event Sponsorship	15,000.00
Invoice	08/23/2012	119	Hearing Professional Center:Event Sponsor	10,000.00
Invoice	09/04/2012	120	Global Rescue:Event Sponsor	5,000.00
Invoice	09/20/2012	121	The Conservation Fund.:Event Sponsor	10,000.00
Invoice	10/01/2012	124	Midway USA:Event Sponsor	36,000.00

Dallas Safari Club
Transaction Detail By Account
April 2012 through March 2013

Type	Date	Num	Name	Credit
Invoice	10/01/2012	125	Shikar Safaris:Event Sponsor	5,000.00
Invoice	10/28/2012	128	Cabela's :Event Sponsor	10,000.00
Invoice	11/08/2012	129	El Dorado Chevrolet (Customer).13 Event Sponsor	5,000.00
Invoice	11/09/2012	1109	Boyt Harness Company Event Sponsor	7,500.00
Invoice	11/16/2012	1158	Bisbee's Offshore Tournaments:Event Sponsor	5,000.00
Invoice	11/16/2012	1160	Link's Wild Safaris Event Sponsor	5,000.00
Invoice	12/26/2012	130	Brewco Marketing/General Snus:Event Sponsor	10,000.00
Invoice	02/28/2013	60139	The LeMunyon Group Event Sponsor	2,500.00
Total Corporate Sponsors				<u>282,900.00</u>
Ladies Luncheon				
Invoice	05/23/2012	93	Nayfa:Event Sponsorship	1,000.00
Invoice	05/23/2012	94	Daniel/Wegmann	1,000.00
Invoice	06/19/2012	109	Franklin:Event Sponsor	500.00
Invoice	08/31/2012	854	Swisher:Event Sponsor	1,000.00
Invoice	09/21/2012	122	Sevier:Event Sponsor	1,000.00
Invoice	09/24/2012	123	Rock Island Auction Company:Event Sponsor	15,000.00
Invoice	10/02/2012	126	Lewis:Lewis, Sherme:Event Sponsor	500.00
Bill	01/06/2013	LL	Sponsors/ Beasley's Jewelry (Vendor)	2,500.00
Total Ladies Luncheon				<u>22,500.00</u>
Total Corporate Sponsorships				<u>315,400.00</u>
TOTAL				<u><u>315,400.00</u></u>