05/14/2004 13 : 54

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

Senate Majority Fund

ADDRESS (number and street) ▼ P.O. Box 32025

Check if different than previously reported. (ACC)

Phoenix | AZ | 85064

2. **FEC IDENTIFICATION NUMBER** ▼ C00368431

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) X **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

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

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

Election on ____ in the State of ____

(d) 30-Day **Post**-Election Report for the: General (30G) — Runoff (30R) — Special (30S)

Election on ____ in the State of ____

5. Covering Period 04 01 2004 through 04 30 2004

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

Type or Print Name of Treasurer Mr. Clarence A. DeLong

Signature of Treasurer Electronically Filed by Mr. Clarence A. DeLong Date 05 14 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Senate Majority Fund

Report Covering the Period: From: 04 01 2004 To: 04 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		211439.06
(b) Cash on Hand at Begining of Reporting Period	133501.66	
(c) Total Receipts (from Line 19)	17127.63	26375.63
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	150629.29	237814.69
7. Total Disbursements (from Line 31)	15815.19	103000.59
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	134814.10	134814.10
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Senate Majority Fund

Report Covering the Period: From: 04 01 2004 To: 04 30 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	6000.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	6000.00	6500.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1000.00	6000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	7000.00	12500.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	10000.00	10000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	127.63	3875.63
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	17127.63	26375.63
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	17127.63	26375.63

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	1315.19	26500.59
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	1315.19	26500.59
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	14500.00	71500.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	5000.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	15815.19	103000.59
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	15815.19	103000.59

DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	7000.00	12500.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	7000.00	12500.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1315.19	26500.59
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1315.19	26500.59

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 13
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Senate Majority Fund

A.
Full Name (Last, First, Middle Initial)
Agua Caliente Band of Cahuilla Indians
Mailing Address 800 East Tahquitz Canyon Way
City: Palm Springs State: CA Zip Code: 92262
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 04 27 2004
Transaction ID: SA11A1.6527
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Boris A. Jordan
Mailing Address P.O. Box 372 - 1461 - 1st Avenue
City: New York State: NY Zip Code: 10021
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 04 06 2004
Transaction ID: SA11A1.6509
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

TOTAL This Period (last page this line number only) ..... ▶ 6000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 13
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Senate Majority Fund

A. Full Name (Last, First, Middle Initial)
CHUBB CORPORATION POLITICAL ACTION COMMITTEE-CHUBBPAC, THE

Mailing Address 15 Mountain View Road
PO BOX 1651

City: Warren
State: NJ
Zip Code: 07059

FEC ID number of contributing federal political committee. C C00229203

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1000.00

Date of Receipt
04 26 2004

Transaction ID: SA11C.6532

Amount of Each Receipt this Period
1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 1000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 13
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☒ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Senate Majority Fund

A.
Full Name (Last, First, Middle Initial)
CAMPBELL FOR COLORADO
Mailing Address PO BOX 1319
City: DENVER State: CO Zip Code: 80201
FEC ID number of contributing federal political committee. C C00384610
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5000.00

Date of Receipt 04 13 2004
Transaction ID: SA16.6540
Amount of Each Receipt this Period 5000.00
Refund of 8/12/03 Contribution

B.
Full Name (Last, First, Middle Initial)
FRIENDS OF SENATOR NICKLES
Mailing Address P O BOX 1549
City: PONCA CITY State: OK Zip Code: 74602
FEC ID number of contributing federal political committee. C C00115872
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5000.00

Date of Receipt 04 20 2004
Transaction ID: SA16.6512
Amount of Each Receipt this Period 5000.00
Refund for 6/12/03 contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10000.00**

TOTAL This Period (last page this line number only) ..... ▶ **10000.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 13
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Senate Majority Fund

A. Full Name (Last, First, Middle Initial)
Desert Hills Bank

Mailing Address 3001 East Camelback

City: Phoenix
State: AZ
Zip Code: 85016

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
341.51

Date of Receipt
04 30 2004

Transaction ID: SA17.6534

Amount of Each Receipt this Period
117.91

Interest

SUBTOTAL of Receipts This Page (optional) ..... ▶ **117.91**

TOTAL This Period (last page this line number only) ..... ▶ **117.91**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Senate Majority Fund

A.
Full Name (Last, First, Middle Initial)
JON KYL FOR U S SENATE

Mailing Address POST OFFICE BOX 10246

City PHOENIX | State AZ | Zip Code 85064

Purpose of Disbursement
Rent

Candidate Name

Category/ Type

Office Sought: House / X Senate / President
State: AZ District: 00

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.6521
Date of Disbursement 04 / 30 / 2004

Amount of Each Disbursement this Period
134.84

B.
Full Name (Last, First, Middle Initial)
JON KYL FOR U S SENATE

Mailing Address POST OFFICE BOX 10246

City PHOENIX | State AZ | Zip Code 85064

Purpose of Disbursement
Equipment Rental

Candidate Name

Category/ Type

Office Sought: House / X Senate / President
State: AZ District: 00

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.6522
Date of Disbursement 04 / 30 / 2004

Amount of Each Disbursement this Period
45.00

C.
Full Name (Last, First, Middle Initial)
JON KYL FOR U S SENATE

Mailing Address POST OFFICE BOX 10246

City PHOENIX | State AZ | Zip Code 85064

Purpose of Disbursement
Telephone & Internet

Candidate Name

Category/ Type

Office Sought: House / X Senate / President
State: AZ District: 00

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.6523
Date of Disbursement 04 / 30 / 2004

Amount of Each Disbursement this Period
67.24

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **247.08**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Senate Majority Fund

A.
Full Name (Last, First, Middle Initial)
Mrs. Ashley Ragan

Mailing Address 907 East Royal Palm

City Phoenix | State AZ | Zip Code 85020

Purpose of Disbursement
Wages

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.6524
Date of Disbursement
04 / 30 / 2004

Amount of Each Disbursement this Period
263.59

B.
Full Name (Last, First, Middle Initial)
United States Treasury

Mailing Address P.O. Box 7922

City San Francisco | State CA | Zip Code 94120-7922

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.6520
Date of Disbursement
04 / 28 / 2004

Amount of Each Disbursement this Period
666.69

SUBTOTAL of Disbursements This Page (optional) ..... ▶	950.28
TOTAL This Period (last page this line number only) ..... ▶	1197.36

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

21b	22	X 23	24	25	26
27	28a	28b	28c	29	30b

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NAME OF COMMITTEE (In Full)
Senate Majority Fund

A.
Full Name (Last, First, Middle Initial)
DIEDRICH FOR CONGRESS

Mailing Address P.O. Box 500

City: Sioux Falls | State: SD | Zip Code: 57101

Purpose of Disbursement: Contribution

Candidate Name: LARRY WILLIAM DIEDRICH

Category/Type

Office Sought: X House / Senate / President

Disbursement For: 2004 Primary General X Other (specify) ▼ Special-General

State: SD District: 01

Transaction ID: SB23.6515
Date of Disbursement: 04 / 22 / 2004

Amount of Each Disbursement this Period: 2000.00

B.
Full Name (Last, First, Middle Initial)
JACK RYAN FOR US SENATE

Mailing Address 118 N CLINTON STREET SUITE 305

City: CHICAGO | State: IL | Zip Code: 60661

Purpose of Disbursement: Contribution

Candidate Name: JACK RYAN

Category/Type

Office Sought: House / X Senate / President

Disbursement For: 2004 X Primary General Other (specify) ▼

State: IL District: 00

Transaction ID: SB23.6513
Date of Disbursement: 04 / 02 / 2004

Amount of Each Disbursement this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
JACK RYAN FOR US SENATE

Mailing Address 118 N CLINTON STREET SUITE 305

City: CHICAGO | State: IL | Zip Code: 60661

Purpose of Disbursement: Contribution

Candidate Name: JACK RYAN

Category/Type

Office Sought: House / X Senate / President

Disbursement For: 2004 Primary X General Other (specify) ▼

State: IL District: 00

Transaction ID: SB23.6514
Date of Disbursement: 04 / 02 / 2004

Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **12000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Senate Majority Fund

A. Full Name (Last, First, Middle Initial)
Mrs. Corinne C. Lovas

Mailing Address 4502 E. Glenrosa

City: Phoenix
State: AZ
Zip Code: 85018

Purpose of Disbursement
In-Kind - Consultant Fees

Candidate Name
CAMPBELL FOR COLORADO

Category/Type

Office Sought: House / X Senate / President
State: CO District: 00

Disbursement For: 2004
X Primary / General / Other (specify)

Transaction ID: SB23.6537
Date of Disbursement
04 / 23 / 2004

Amount of Each Disbursement this Period
2500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	2500.00
TOTAL This Period (last page this line number only) ..... ▶	14500.00