PIONEER
POLITICAL ACTION COMMITTEE

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2000 MAY 11 P 1:58

Cong. Dave Hobson, *Chairman*

May 8, 2000

Ms Antoinette Kitchen
Reports Analyst
Federal Election Commission
Washington, DC 20463

RE: I D # C00325357

Mid-Year Report (07/01/99-12/31/99)

Dear Ms Kitchen,

In response to your letter of April 26, 2000, you ask for clarification concerning the charges/services provided to federal candidate committees. Those transactions were determined before the start of my tenure as Treasurer.

The records concerning those transactions have been sent to storage in another state and I am presently tracking down those documents and will provide additional information as soon as it is available to me.

Concerning your questions as to the descriptions for itemized disbursements listed on schedule B, please refer to copies of those schedules attached hereto and the embellished descriptions.

The disbursement to Kasich 2000 for $ 820.93 has been reclassified from an advance to a contribution to that committee and is now shown on schedule B for line 23. There was no outstanding debt or obligation due to Pioneer PAC as of December 31, 1999.

Schedule H1 was provided because we intended to have a non-federal committee and were informing you of it prior to it's operation. Pioneer PAC did not have a non-federal committee prior to December 31, 1999, If this information is confusing or in appropriate, please eliminate it from our report.

If you have any questions concerning this matter, please contact me.

Very truly yours,

Jack Hanson

Jack Hanson
Treasurer

499 South Capitol ST. S.W. • Suite 200QA • Washington, DC 20003 • (202) 484-5717 ext. 17 • fax: (202) 484-5759
Treasurer, Jack Hanson • (301) 871-6130 • fax: (301) 871-6131
www.pioneerpac.org • E-mail: dhobson@pioneerpac.org

Paid for by Pioneer PAC. Not a government agency.

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION COMMISSION
PUBLIC DISCLOSURE DIVISION
MAY 11 2 44 PM '00

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full)
Pioneer Political Action Committee

ADDRESS (number and street) ☐ Check if different than previously reported
499 South Capitol Street, SW Suite 200DA

CITY, STATE and ZIP CODE
Washington, DC 20003

2. FEC IDENTIFICATION NUMBER
C00325357

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☒ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 07/01/99 through 12/31/99		
6. (a) Cash on Hand January 1, 1999		$ 115,446.11
(b) Cash on Hand at Beginning of Reporting Period	$ 64,009.91	
(c) Total Receipts (from Line 19)	$ 57,543.82	$ 159,594.12
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 121,553.73	$ 275,040.23
7. Total Disbursements (from Line 30)	$ 19,458.45	$ 172,944.95
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 102,095.28	$ 102,095.28
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	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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
Jack Hanson

Signature of Treasurer
Jack Hanson

Date 05/10/00

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

FEC FORM 3X
(revised 6/93)

4-00173

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE Pioneer Political Action Committee

REPORT COVERING PERIOD FROM 07/01/99 TO: 12/31/99

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	16,500.00	103,000.00	11(a)(i)
ii. Unitemized	603.00	1,091.00	11(a)(ii)
iii. Total (add i and ii) ➤	17,103.00	104,091.00	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	36,397.40	36,397.40	11(c)
d. Total Contributions (add a iii, b and c) ➤	53,500.40	140,488.40	11(d)
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12
13. All Loans Received	0.00	0.00	13
14. Loan Repayments Received	0.00	0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	4,043.42	19,105.72	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	17
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	57,543.82	159,594.12	19
20. Total Federal Receipts (subtract line 16 from line 19) ➤	57,543.82	159,594.12	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21(a)(i)
ii. Non-Federal Share	0.00	0.00	21(a)(ii)
b. Other Federal Operating Expenditures	21,165.02	152,801.52	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	21,165.02	152,801.52	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	-1,179.07	18,820.93	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00	25
26. Loan Repayments Made	0.00	0.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	0.00	0.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0.00	0.00	28(d)
29. Other Disbursements	-527.50	1,322.50	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	19,458.45	172,944.95	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	19,458.45	172,944.95	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	53,500.40	140,488.40	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	53,500.40	140,488.40	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	21,165.02	152,801.52	35
36. Offsets to Operating Expenditures (from line 15)	4,043.42	19,105.72	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	17,121.60	133,695.80	37

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

Pioneer Political Action Committee

A. Full Name, Mailing Address and ZIP Code Dickey For Congress Campaign Comm. P O Box 8765 Pine Bluff, AR 71611	Purpose of Disbursement Voided Check Disbursement for: [x] Primary [ ] General [ ] Other (specify) 2000	Date (month, day, year) 08/09/99	Amount of Each Disbursement This Period -2,000.00
B. Full Name, Mailing Address and ZIP Code First Union Credit Card PO Box 864 Brunswick, GA 31521-0864	Purpose of Disbursement John Kasich President Campaign InKind-Travel Disbursement for: [x] Primary [ ] General [ ] Other (specify) 2000	Date (month, day, year) 11/24/99	Amount of Each Disbursement This Period 820.93
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	-1,179.07
TOTAL This Period (last page this line number only)	-1,179.07

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 7

FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

Pioneer Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Todd Allan Printing Co. 5760 Sunnyside Ave. Beltsville, MD 20705	Stationary Package Disbursement for: Primary General Other (specify)	07/19/99	1,850.63
B. Baker and Hostetler, LLP P.O. Box 37515 Washington, DC 20013	Professional Services -Legal Disbursement for: Primary General Other (specify)	07/19/99	1,716.20
C. Jack Hanson 14812 Lake Ter Rockville, MD 20853	Mail FEC Report Disbursement for: Primary General Other (specify)	07/22/99	8.68
D. Jack Hanson 14812 Lake Ter Rockville, MD 20853	Office Supplies &Printer Disbursement for: Primary General Other (specify)	07/22/99	71.46
E. Williams&Jensen PAC 1155 21st Street,N.W. Washington, DC 20036-3308	Catering Services Disbursement for: Primary General Other (specify)	08/04/99	398.40 (In-Kind)
F. Bell Atlantic P.O. Box 646 Baltimore, MD 21265-0846	Telephone Disbursement for: Primary General Other (specify)	08/09/99	57.70
G. Baker and Hostetler, LLP P.O. Box 37515 Washington, DC 20013	Professional Services - Legal Disbursement for: Primary General Other (specify)	08/09/99	315.36
H. Quinn Lynch & Lobel, P.C. Quinn Lynch & Lobel 1525 K Street, NW Washington, DC 20006	Professional Services Accounting Disbursement for: Primary General Other (specify)	08/09/99	1,700.00
I. PAYCHEX P.O. Box 2950 Merrifield, VA 22116	Payroll Services Disbursement for: Primary General Other (specify)	08/09/99	30.66

SUBTOTAL of Disbursements This Page (optional) 6,149.09

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21B

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NAME OF COMMITTEE (In Full)

Pioneer Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
First Union Credit Card PO Box 864 Brunswick, GA 31521-0864	Transportation Carey International Disbursement for: Primary General Other (specify)	08/16/99	441.50
B. Full Name, Mailing Address and ZIP Code First Union Credit Card PO Box 864 Brunswick, GA 31521-0864	Purpose of Disbursement Internet Service - AOL Disbursement for: Primary General Other (specify)	Date (month, day, year) 08/16/99	Amount of Each Disbursement This Period 21.95
C. Full Name, Mailing Address and ZIP Code First Union Credit Card PO Box 864 Brunswick, GA 31521-0864	Purpose of Disbursement Car Rental - Hertz Disbursement for: Primary General Other (specify)	Date (month, day, year) 08/16/99	Amount of Each Disbursement This Period 210.46
D. Full Name, Mailing Address and ZIP Code First Union Credit Card PO Box 864 Brunswick, GA 31521-0864	Purpose of Disbursement Hotel - Four Seasons Hotel Disbursement for: Primary General Other (specify)	Date (month, day, year) 08/16/99	Amount of Each Disbursement This Period 388.23
E. Full Name, Mailing Address and ZIP Code First Union Credit Card PO Box 864 Brunswick, GA 31521-0864	Purpose of Disbursement Meeting - Landini Brothers Disbursement for: Primary General Other (specify)	Date (month, day, year) 08/16/99	Amount of Each Disbursement This Period 103.25
F. Full Name, Mailing Address and ZIP Code First Union Credit Card PO Box 864 Brunswick, GA 31521-0864	Purpose of Disbursement Bank Fees Disbursement for: Primary General Other (specify)	Date (month, day, year) 08/16/99	Amount of Each Disbursement This Period 31.31
G. Full Name, Mailing Address and ZIP Code Bell Atlantic P.O. Box 646 Baltimore, MD 21285-0646	Purpose of Disbursement Telephone Disbursement for: Primary General Other (specify)	Date (month, day, year) 08/23/99	Amount of Each Disbursement This Period 52.40
H. Full Name, Mailing Address and ZIP Code PAYCHEX P.O. Box 2950 Merrifield, VA 22116	Purpose of Disbursement Payroll Services Disbursement for: Primary General Other (specify)	Date (month, day, year) 09/04/99	Amount of Each Disbursement This Period 23.79
I. Full Name, Mailing Address and ZIP Code Nancy L Bocskor 1212 North Vernon St Arlington, VA 22201	Purpose of Disbursement Consultant - Fundraising Disbursement for: Primary General Other (specify)	Date (month, day, year) 09/04/99	Amount of Each Disbursement This Period 2,000.00

SUBTOTAL of Disbursements This Page (optional) 3,272.89

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 3 OF 7

FOR LINE NUMBER 21B

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NAME OF COMMITTEE (in Full)

Pioneer Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Nancy L Bocskor 1212 North Vernon St Arlington, VA 22201	Stamps	09/16/99	660.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
R.J.Reynolds 1455 Pennsylvania Ave N.W. Suite 925 Washington, DC 20004	Air Fare	09/16/99	409.10
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Delivery	09/16/99	31.75
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Bell Atlantic P.O. Box 646 Baltimore, MD 21255-0646	Telephone	10/08/99	52.89
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Baker and Hostetler, LLP P.O. Box 37515 Washington, DC 20013	Professional Services - Legal	10/08/99	485.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
First Union Credit Card PO Box 864 Brunswick, GA 31521-0864	Service Part - Panasonic	10/08/99	38.75
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
First Union Credit Card PO Box 864 Brunswick, GA 31521-0864	Account Fee	10/08/99	20.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
First Union Credit Card PO Box 864 Brunswick, GA 31521-0864	Account Fee	10/08/99	20.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
First Union Credit Card PO Box 864 Brunswick, GA 31521-0864	Meeting - Old Mohawk	10/08/99	124.04

SUBTOTAL of Disbursements This Page (optional) 1,842.53

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

4-00173

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21B

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NAME OF COMMITTEE (In Full)
Pioneer Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
First Union National Bank 20th & L Sts., NW Washington, DC 20036	Credit Card Processing Fee Disbursement for: [X] Primary [ ] General [ ] Other (specify)	10/08/99	195.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Nancy L Bocskor 1212 North Vernon St Arlington, VA 22201	Consultant - Fundraising Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/12/99	2,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The LaVor Group 7710 Lookout Court Alexandria, VA 22306	Photography Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/24/99	275.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Baker and Hostetler, LLP P.O. Box 37515 Washington, DC 20013	Professional Services - Legal Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/24/99	77.50
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell Atlantic P.O. Box 646 Baltimore, MD 21265-0646	Telephone Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/24/99	51.51
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Crown Plaza- Boston/Woburn 2 Forbes Road Woburn, MA 01801	Voided Check Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/26/99	-436.52
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
New Media Communications 1100 Superior Ave., Suite 1100 Cleveland, OH 44114	Voided Check Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/26/99	-1,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Elizabeth Fairchild, R.T. 499 South Capitol St., SW, Ste. 505 Washington, DC 20003	Voided Check Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/26/99	-100.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MacNair Travel Management 1703 Duke Street Alexandria, VA 22314	Voided Check Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/26/99	-1,528.50

SUBTOTAL of Disbursements This Page (optional) ..... -466.11

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

4-00175

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21B

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NAME OF COMMITTEE (In Full)

Pioneer Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PAYCHEX P.O. Box 2950 Merrifield, VA 22116	Payroll Services Disbursement for: Primary General Other (specify)	11/01/99	23.79
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
First Union Credit Card PO Box 864 Brunswick, GA 31521-0864	Catering Service -Au Bon Pain Catering Disbursement for: Primary General Other (specify)	11/01/99	205.36
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Delivery Disbursement for: Primary General Other (specify)	11/12/99	23.25
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Delivery Disbursement for: Primary General Other (specify)	11/12/99	23.75
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Nancy L Bocskor 1212 North Vernon St Arlington, VA 22201	Consultant - Fundraising Disbursement for: Primary General Other (specify)	11/12/99	1,600.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US Postmaster 2200 North George Mason Drive Arlington, VA 22207	Postage Disbursement for: Primary General Other (specify)	11/12/99	660.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PAYCHEX P.O. Box 2950 Merrifield, VA 22116	Payroll Services Disbursement for: Primary General Other (specify)	11/13/99	106.41
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Delivery Disbursement for: Primary General Other (specify)	11/19/99	20.75
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mike Lynn 14108 Oakvale St Rockville, MD 20853	Consultant - Computer Software Disbursement for: Primary General Other (specify)	11/23/99	145.00

SUBTOTAL of Disbursements This Page (optional) 2,709.31

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

4-00173

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 6 OF 7

FOR LINE NUMBER 21B

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NAME OF COMMITTEE (in Full)

Pioneer Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Baker and Hostetler, LLP P.O. Box 37515 Washington, DC 20013	Professional Services - Legal Disbursement for: Primary General Other (specify)	11/24/99	652.50
B. Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Delivery Disbursement for: Primary General Other (specify)	11/24/99	12.00
C. Bell Atlantic P.O. Box 646 Baltimore, MD 21265-0646	Telephone Disbursement for: Primary General Other (specify)	11/24/99	52.10
D. First Union Credit Card PO Box 664 Brunswick, GA 31521-0664	Computer Software / Best Buy Disbursement for: Primary General Other (specify)	11/24/99	102.40
E. Kasich 2000 499 South Capital St. S.W. Suite 2000 Washington, DC 20003	Rent Disbursement for: Primary General Other (specify)	12/03/99	1,500.00
F. PAYCHEX P.O. Box 2950 Merrifield, VA 22116	Payroll Services Disbursement for: Primary General Other (specify)	12/03/99	4.36
G. Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Delivery Disbursement for: Primary General Other (specify)	12/03/99	40.75
H. Nancy L. Bocskor 1212 North Vernon St Arlington, VA 22201	Consultant - Fundraising Disbursement for: Primary General Other (specify)	12/06/99	1,500.00
I. The Mansion on O Street 2020 O Street, NW Washington, DC 20036	Catering Services Disbursement for: Primary General Other (specify)	12/10/99	1,460.00

SUBTOTAL of Disbursements This Page (optional) 5,324.11

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

4-00173

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21B

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)

Pioneer Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Quinn Lynch & Lobel, P.C. Quinn Lynch & Lobel 1625 K Street, NW Washington, DC 20006	Professional Services - Accounting	12/10/99	675.00
B. Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Delivery	12/10/99	13.75
C. Monica Hanson 3717 Monitor Place Olney, MD 20832	Administrative Support	12/10/99	275.00
D. Monica Hanson 3717 Monitor Place Olney, MD 20832	Administrative Support	12/31/99	187.50
E. Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Delivery	12/31/99	12.00
F. Bell Atlantic P.O. Box 646 Baltimore, MD 21265-0646	Telephone	12/31/99	51.65
G. Mike Lynn 14106 Oakvale St Rockville, MD 20853	Consultant - Computer Software	12/31/99	120.00
H.			
I.			

SUBTOTAL of Disbursements This Page (optional) 1,335.10

TOTAL This Period (last page this line number only) 20,366.98

4-00173

SCHEDULE H1
(revised 5/93)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE

PIONEER POLITICAL ACTION COMMITTEE

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

☐ PRESIDENTIAL YEAR (65%)

☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

OR

☐ FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... 75 %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... 25 %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

		NUMBER OF POINTS
1. PRESIDENT	☐ (1 POINT)	
2. U.S. SENATE	☐ (1 POINT)	
3. U.S. CONGRESS	☐ (1 POINT)	
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)		
5. GOVERNOR	☐ (1 POINT)	
6. OTHER STATEWIDE OFFICE(S)	☐ (1 OR 2 POINTS)	
7. STATE SENATE	☐ (1 POINT)	
8. STATE REPRESENTATIVE	☐ (1 POINT)	
9. LOCAL CANDIDATES	☐ (1 OR 2 POINTS)	
10. EXTRA NON-FEDERAL POINT	☐ (1 POINT)	
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)		
12. TOTAL POINTS (LINE 4 PLUS LINE 11)		

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... %

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Jack Hanson, Treasurer
Pioneer Political Action Committee
499 South Capitol Street, SW, Suite 2000A
Washington, DC 20003

Identification Number: C00325357

APR 26 2000

Reference: Year End Report (7/1/99-12/31/99)

Dear Mr. Hanson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A supporting Line 15 of your report discloses a payment(s) from a federal candidate committee(s) for goods and/or services provided by your committee. 11 CFR §100.7(a)(3)(A) states that "...the provision of any goods or services without charge or at a charge which is less than the usual and normal charge for such goods or services is a contribution." Examples of goods and services include equipment, supplies, personnel and membership lists. The term "usual and normal charge" for goods is defined as "...the price of those goods in the market from which they ordinarily would have been purchased at the time of the contribution". The usual and normal charge for services is defined as "...the hourly or piecemeal charge for the services at a commercially reasonable rate prevailing at the time the services were rendered." 11 CFR §100.7(a)(iii)(B)

Please clarify whether your committee assessed the usual and normal charge for the goods and/or services you provided to the federal candidate committee(s) and explain the steps your committee took in determining the amount(s) charged. If your committee provided the goods and/or services at less than the usual and normal charge, the difference between the two is considered to be an in-kind contribution by your committee to the federal candidate committee(s) and is subject to the limits set forth at 2 U.S.C. §441a. (11 CFR §100.7(a)(iii)(A))

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B of your report to clarify the following description(s): "Professional Services" and "Consultant". For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Schedule B supporting Line 27 of your report discloses an "advance" on Schedule B to Kasich 2000, which has not been recorded on Schedule C. Loans made must be reflected on Schedule C supporting Line 9 of the Summary Page as well as on Schedule B. Please amend your report to clarify this discrepancy. 2 U.S.C. §434(b)(4)

-Please be advised that Schedule H1 is used by political committees that have established separate federal and non federal accounts to allocate between its federal and non-federal accounts all expenses for administrative costs and generic voter drives. 11 CFR §106.6(b)(2) If your committee does not maintain a non-federal account, then Schedule H1 does not need to be filed. Please amend your report with clarifying information.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

Antoinette Kitchen
Reports Analyst
Reports Analysis Division

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 5-10-00
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER	5-11-00 DATE PREPARED

(4/98)