REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

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 506

CITY, STATE and ZIP CODE
Washington, DC 20003

RECEIVED
FEDERAL ELECTION
COMMISSION
DEC 20 11 10 AM '98

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 11 3 98 in the State of USA

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 10/15/98 through 11/23/98		
6. (a) Cash on Hand January 1, 19 98		$ 605,776.86
(b) Cash on Hand at Beginning of Reporting Period	$ 116,082.53	
(c) Total Receipts (from Line 19)	$ 135,264.51	$ 1,023,213.78
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 251,347.04	$ 1,628,990.64
7. Total Disbursements (from Line 30)	$ 160,800.32	$ 1,538,443.92
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 90,546.72	$ 90,546.72
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)	$ 1,188.71	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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
Karen A. Johnson

Signature of Treasurer
Karen A. Johnson

Date 12-18-98

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 9/93)

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: 10/15/98 TO: 11/23/98

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	122,958.51	843,859.51	11(a)(i)
ii. Unitemized	1,306.00	121,068.83	11(a)(ii)
iii. Total (add i and ii) ➤	124,264.51	964,927.34	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	11,000.00	55,393.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	135,264.51	1,020,320.34	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.)	0.00	1,078.39	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	1,815.05	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) ➤	135,264.51	1,023,213.78	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	135,264.51	1,023,213.78	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	125,950.32	1,278,736.19	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	125,950.32	1,278,736.19	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	7,500.00	192,114.38	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	100.00	916.83	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) ➤	100.00	916.83	28(d)
29. Other Disbursements	27,250.00	66,676.52	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	160,800.32	1,538,443.92	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	160,800.32	1,538,443.92	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	135,264.51	1,020,320.34	32
33. Total Contribution Refunds (from line 28d)	100.00	916.83	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	135,164.51	1,019,403.51	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	125,950.32	1,278,736.19	35
36. Offsets to Operating Expenditures (from line 15)	0.00	1,078.39	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	125,950.32	1,275,657.80	37

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

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. First Union National Bank P.O. Box 44236 Jacksonville, FL 32231	Payroll Taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/98	6,880.82
B. Karen Johnson 2600 Dewitt Ave. Alexandria, VA 22301	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/98	3,794.69
C. Edward Puccarella 700 North Pelham St. Alexandria, VA 22314	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/98	1,566.23
D. Chris Singerling 7002 Quander Road Alexandria, VA 22307	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/98	2,115.98
E. Wilma Goldstein 4203 S. 35th Street Arlington, VA 22206	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/98	3,354.81
F. Darren K. Hipp 718 W. Braddock Rd. Alexandria, VA 22302	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/98	1,647.73
G. First Union Commercial Card P.O. Box 44236 Jacksonville, FL 32231	Bank Fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/98	3.00
H. First Union National Bank 20th & L Sts., NW Washington, DC 20036	Merchant Discount Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/98	40.66
I. First Union National Bank 20th & L Sts., NW Washington, DC 20036	Bank Fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/98	10.00

SUBTOTAL of Disbursements This Page (optional) 19,165.84

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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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 / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Clarion Townhouse Hotel 1615 Gervais St. Columbia, SC 29201	Lodging Disbursement for: Primary General Other (specify)	10/16/98	260.70
B. Meijer 8870 Columbus Pike Lewis Center, OH 43035	Purpose of Disbursement: In-kind expenditure-Robert Roach Disbursement for: Primary General Other (specify)	10/16/98	158.51
C. MacNair Travel Management 1703 Duke Street Alexandria, VA 22314	Purpose of Disbursement: Air Fare Disbursement for: Primary General Other (specify)	10/20/98	1,044.47
D. Capitol Hill Delivery Service 210 Eye St., NE Washington, DC 20002	Purpose of Disbursement: Courier Service Disbursement for: Primary General Other (specify)	10/20/98	17.89
E. Federal Express P.O. Box 1140 Memphis, TN 38101	Purpose of Disbursement: Shipping Fees Disbursement for: Primary General Other (specify)	10/20/98	88.23
F. Newcort Communications Finance Corp. P.O. Box 93000 Chicago, IL 60673-3000	Purpose of Disbursement: Telephone Service Disbursement for: Primary General Other (specify)	10/20/98	293.62
G. Kinko's Copy Center 4516 Kenny Rd. Columbus, OH 43220-4034	Purpose of Disbursement: Copy Service Disbursement for: Primary General Other (specify)	10/20/98	338.92
H. Xpedite Systems, Inc. P.O. Box 14024 Newark, NJ 07198	Purpose of Disbursement: Fax Service Disbursement for: Primary General Other (specify)	10/20/98	1,172.04
I. Federal Express P.O. Box 1140 Memphis, TN 38101	Purpose of Disbursement: Shipping Fees Disbursement for: Primary General Other (specify)	10/20/98	72.25

SUBTOTAL of Disbursements This Page (optional) 4,346.65

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
AT&T P.O. Box 371302 Pittsburgh, PA 15250	Telephone Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/20/98	426.68
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Blue Cross Blue Shield 550 12th Street, SW Washington, DC 20065	Health Ins. Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/20/98	815.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Cort Furniture Rental 801 Hampton Park Blvd. Capitol Heights, MD 20743	Furniture Rental Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/20/98	117.30
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Desks & Furnishings 11550 F Rockville Pike Rockville, MD 20852	Furniture Rental Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/20/98	146.45
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Desks & Furnishings 11550 F Rockville Pike Rockville, MD 20852	Furniture Rental Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/20/98	438.60
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Dug Garrett / Custom Air Service P.O. Box 2483 Washington, DC 20013	Air Fare Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/21/98	4,715.45 (In-Kind)
G. 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	Air Fare Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/21/98	1,436.00 (In-Kind)
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tod Bowen 5466 Cedarbush Rd. Columbus, OH 43229	Consulting Fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/23/98	1,000.00
I. 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	Lodging Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/26/98	436.62

SUBTOTAL of Disbursements This Page (optional) 9,531.00

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

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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. Helmsley Windsor Hotel 100 West 58th Street New York, NY 10019	Lodging	10/26/98	423.02
B. Silent Partners Leasing LLC One Longfellow Place Suite 3612 Boston, MA 02114	Air Fare	10/26/98	2,266.00
C. First Union National Bank 20th & L Sts., NW Washington, DC 20036	Bank Fees/Harland Checks/Deposit Stamp	10/26/98	25.98
D. Radisson Inn - Lebanon 25 Airport Rd. West Lebanon, NH 03784	Lodging	10/26/98	207.36
E. U.S. Postmaster 1100 Wythe St. Alexandria, VA 22314	Postage	10/30/98	320.00
F. U.S. Postmaster 1100 Wythe St. Alexandria, VA 22314	postage	10/30/98	320.00
G. U.S. Postmaster 1100 Wythe St. Alexandria, VA 22314	postage	10/30/98	320.00
H. U.S. Postmaster 1100 Wythe St. Alexandria, VA 22314	postage	10/30/98	640.00
I. U.S. Postmaster 1100 Wythe St. Alexandria, VA 22314	Postage	10/30/98	320.00

SUBTOTAL of Disbursements This Page (optional) 4,842.36

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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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
Elizabeth Fairchild, R.T. 499 South Capitol St., SW, Ste. 505 Washington, DC 20003	Parking Disbursement for: Primary General Other (specify)	11/02/98	100.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Marfair Joint Venture 499 South Capitol St., SW, Suite 505 Washington, DC 20003	Parking Disbursement for: Primary General Other (specify)	11/02/98	500.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Marfair Joint Venture 499 South Capitol St., SW, Suite 505 Washington, DC 20003	Office Rent Disbursement for: Primary General Other (specify)	11/02/98	3,613.60
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 37616 Washington, DC 20013	Legal Fees Disbursement for: Primary General Other (specify)	11/02/98	2,381.62
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 645 Baltimore, MD 21285	Telephone Disbursement for: Primary General Other (specify)	11/02/98	453.81
F. 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	Shipping Fees Disbursement for: Primary General Other (specify)	11/02/98	383.65
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Policy Impact Communications, Inc. 1275 Pennsylvania Ave. 10th Floor Washington, DC 20004	Reimb.- Courier Fees Disbursement for: Primary General Other (specify)	11/02/98	72.65
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Policy Impact Communications, Inc. 1275 Pennsylvania Ave. 10th Floor Washington, DC 20004	Copies of Speech Disbursement for: Primary General Other (specify)	11/02/98	1,576.43
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PAYCHEX P.O. Box 2960 Merrifield, VA 22116	Payroll Service Disbursement for: Primary General Other (specify)	11/02/98	67.84

SUBTOTAL of Disbursements This Page (optional) 9,329.60

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

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Camilla Powell 883 North Ohio Street Arlington, VA 22205	Consulting Fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	1,612.50
B. The Tarrance Group 201 N. Union Street, Ste. 410 Alexandria, VA 22314	Consulting Fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	5,000.00
C. Office Depot Credit Plan P.O. Box 30292 Salt Lake City, UT 84130-0292	Office Supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	726.48
D. Desks & Furnishings 11550 F Rockville Pike Rockville, MD 20852	Rental Payment Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	417.71
E. Desks & Furnishings 11550 F Rockville Pike Rockville, MD 20852	Rental Payment Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	138.53
F. Donald L. Fierce 600 New Hampshire Suite 1000 Washington, DC 20037	Reimb.- Air Fare/ Taxis Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	460.00
G. Donald L. Fierce 600 New Hampshire Suite 1000 Washington, DC 20037	Reimb.-Air fare Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	305.28
H. Dug Garrett / Custom Air Service P.O. Box 2483 Washington, DC 20013	Air Charter Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	4,400.25
I. Image Maintenance Ltd II 611 Broadway Suite 607 New York, NY 10012	Fundraising Video Prodution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	131.20

SUBTOTAL of Disbursements This Page (optional) 13,191.95

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

4-00173

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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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
First Union National Bank 20th & L Sts., NW Washington, DC 20036	Bank Fees	11/02/98	40.00
Darren K. Hipp 718 W. Braddock Rd. Alexandria, VA 22302	Reimb.-Cabs, Parking, car rental	11/09/98	73.60
Karen Johnson 2600 Dewitt Ave. Alexandria, VA 22301	Reimb.-Meetings, Cabs, Travel	11/09/98	142.62
Blue Cross Blue Shield 550 12th Street, SW Washington, DC 20065	Health Ins.	11/09/98	815.00
Cort Furniture Rental 801 Hampton Park Blvd. Capitol Heights, MD 20743	Furniture Rental	11/09/98	117.30
Federal Express P.O. Box 1140 Memphis, TN 38101	Shipping Charges	11/09/98	254.70
New Media Communications 1100 Superior Ave., Suite 1100 Cleveland, OH 44114	Website Maintenance	11/09/98	1,000.00
Pitney Bowes Inc. P.O. Box 85390 Louisville, KY 40285-5390	Postage Meter Fees	11/09/98	78.52
Chris Singerling 7002 Quander Road Alexandria, VA 22307	Reimbursement- cabs, meals, parking	11/10/98	284.68

SUBTOTAL of Disbursements This Page (optional) 2,808.42

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

4-00173

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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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
Capitol Hill Delivery Service 210 Eye St., NE Washington, DC 20002	Courier Fees Disbursement for: Primary General Other (specify)	11/10/98	24.58
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Timothy M. Fermoile 1835 K Street NW Suite 300 Washington, DC 20006	Consulting- Fundraising Disbursement for: Primary General Other (specify)	11/12/98	14,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Timothy M. Fermoile 1835 K Street NW Suite 300 Washington, DC 20006	Reimb.-Taxis Disbursement for: Primary General Other (specify)	11/12/98	61.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Timothy M. Fermoile 1835 K Street NW Suite 300 Washington, DC 20006	Reimb.- travel, lodgings Disbursement for: Primary General Other (specify)	11/12/98	159.11
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Timothy M. Fermoile 1835 K Street NW Suite 300 Washington, DC 20006	Reimb. - Taxis Disbursement for: Primary General Other (specify)	11/12/98	131.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Timothy M. Fermoile 1835 K Street NW Suite 300 Washington, DC 20006	Reimb. - Travel, taxis, Car Disbursement for: Primary General Other (specify)	11/12/98	100.92
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lisa Friel 1303 East Abingdon Dr. #3 Alexandria, VA 22314	Consulting-fundraising Disbursement for: Primary General Other (specify)	11/13/98	1,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lisa Friel 1303 East Abingdon Dr. #3 Alexandria, VA 22314	Consulting-fundraising Disbursement for: Primary General Other (specify)	11/13/98	1,000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lisa Friel 1303 East Abingdon Dr. #3 Alexandria, VA 22314	Voided, Check Canceled Disbursement for: Primary General Other (specify)	11/13/98	-1,000.00

SUBTOTAL of Disbursements This Page (optional) 15,476.61

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

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

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sandra Pack, CPA, LLC 636 Moorings Circle Arnold, MD 21012	Consulting Fees Disbursement for: Primary General Other (specify)	11/13/98	8,063.35
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Karen Johnson 2600 Dewitt Ave. Alexandria, VA 22301	Reimb.- Travel, Rental Car, Lodging Disbursement for: Primary General Other (specify)	11/13/98	1,115.06
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Wilma Goldstein 4203 S. 35th Street Arlington, VA 22206	Salary Disbursement for: Primary General Other (specify)	11/13/98	3,354.81
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Darren K. Hipp 718 W. Braddock Rd. Alexandria, VA 22302	Salary Disbursement for: Primary General Other (specify)	11/13/98	1,647.73
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Karen Johnson 2600 Dewitt Ave. Alexandria, VA 22301	Salary Disbursement for: Primary General Other (specify)	11/13/98	3,784.69
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Edward Puccerella 700 North Pelham St. Alexandria, VA 22314	Salary Disbursement for: Primary General Other (specify)	11/13/98	1,658.23
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Chris Singerling 7002 Quander Road Alexandria, VA 22307	Salary Disbursement for: Primary General Other (specify)	11/13/98	2,115.98
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
First Union National Bank P.O. Box 44236 Jacksonville, FL 32231	Payroll Taxes Disbursement for: Primary General Other (specify)	11/13/98	6,596.57
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Donald L. Fierce 600 New Hampshire Suite 1000 Washington, DC 20037	Reimb.-Travel, Lodgings Disbursement for: Primary General Other (specify)	11/16/98	132.38

SUBTOTAL of Disbursements This Page (optional) 28,378.80

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
Camilla Powell 583 North Ohio Street Arlington, VA 22205	Consulting Fees Disbursement for: Primary General Other (specify)	11/16/98	1,156.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT&T P.O. Box 371302 Pittsburgh, PA 15250	Telephone Disbursement for: Primary General Other (specify)	11/16/98	1,047.82
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Tarrance Group 201 N. Union Street, Ste. 410 Alexandria, VA 22314	Consulting Fees Disbursement for: Primary General Other (specify)	11/16/98	5,000.00
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	Shipping Fees Disbursement for: Primary General Other (specify)	11/16/98	213.35
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Xpedite Systems, Inc. P.O. Box 14024 Newark, NJ 07195	FAX SERVICE Disbursement for: Primary General Other (specify)	11/16/98	2,527.28
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Congressional Mailing & Printing Services, Inc. 4333 Charles Crossing Dr. White Plains, MD 20695	Printing Disbursement for: Primary General Other (specify)	11/16/98	289.50
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell Atlantic Mobile P.O. Box 64268 Baltimore, MD 21264	Telephone Disbursement for: Primary General Other (specify)	11/16/98	476.74
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Williams & Jensen, P.C. 1155 21st Street, NW, Ste. 300 Washington, DC 20036	Legal Fees Disbursement for: Primary General Other (specify)	11/16/98	5,938.02
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tod Bowen 5466 Cedarbush Rd. Columbus, OH 43229	Consulting Fees Disbursement for: Primary General Other (specify)	11/16/98	1,000.00

SUBTOTAL of Disbursements This Page (optional) 17,649.71

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

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. Capitol Hill Delivery Service, 210 Eye St., NE, Washington, DC 20002	Courier Fees	11/17/98	82.86
B. Congressional Mailing & Printing Services, Inc., 4333 Charles Crossing Dr., White Plains, MD 20695	Printing	11/17/98	330.60
C. Stuart Stevens, 101 1/2 South Union St., 3rd fl., Alexandria, VA 22314	Reimb.- Air Fare, Car Rental	11/17/98	517.23
D.			
E.			
F.			
G.			
H.			
I.			

SUBTOTAL of Disbursements This Page (optional) 930.69

TOTAL This Period (last page this line number only) 125,668.63

4-00173

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 12-23-98
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER	DATE PREPARED 12-28-98

(4/98)