REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full)
Pioneer PAC

ADDRESS (number and street) ☐ Check if different than previously reported
499 South Capital St., SW, Suite 408

CITY, STATE and ZIP CODE
Washington, DC 20003

2. FEC IDENTIFICATION NUMBER
C00325357

3. [X] 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 preceeding _____ _____ (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 07/01/97 through 07/31/97		
6. (a) Cash on Hand January 1, 1997		$ 30,887.19
(b) Cash on Hand at Beginning of Reporting Period	$ 27,851.81	
(c) Total Receipts (from line 19)	$ 13,547.42	$ 94,847.42
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 41,399.23	$ 124,934.61
7. Total Disbursements (from Line 30)	$ 15,412.25	$ 98,947.63
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	$ 25,986.98	$ 25,986.98
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	

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

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

Type or Print Name Of Treasurer
Barbara W. Bonfiglio

Signature of Treasurer
Barbara W. Bonfiglio

Date
8/20/97

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 8/93)

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

Revised (1/1/91)

NAME OF COMMITTEE Pioneer PAC

REPORT COVERING PERIOD
FROM: 07/01/97 TO: 07/31/97

I. Receipts	COLUMN A Total This Period	COLUMN B Calender Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (Use Schedule A)	13,547.42	85,547.42
ii. Unitemized	0.00	2,500.00
iii. Total (add i and ii) >	13,547.42	88,047.42
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	6,000.00
d. Total Contributions (add aiii,b and c) >	13,547.42	94,047.42
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.)	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add 11d,12,13,14,15,16,17,and 18) >	13,547.42	94,047.42
20. Total Federal Receipts (subtract line 18 from line 19) >	13,547.42	94,047.42
II. Disbursements		
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	13,412.25	89,052.63
c. Total Operating Expenditures (Add ai,aii, and b) >	13,412.25	89,052.63
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	2,000.00	9,895.00
24. Independent Expenditures (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 a,b, and c) >	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (Add 21c,22,23,24,25,26,27,28d, and 29) >	15,412.25	98,947.63
31. Total Federal Disbursements (Subtract line 21 aii from line 30) >	15,412.25	98,947.63
III. Net Contributions/Operating Expenditures		
32. Total Contributions (Other than loans)(from line 11d)	13,547.42	94,047.42
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (Other than loans)(subtract line 33 from 32)	13,547.42	94,047.42
35. Total Federal Operating Expenditures (add 21 ai and 21 b) >	13,412.25	89,052.63
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00
37. Net Operating Expenditures (subtract line 36 from 35) >	13,412.25	89,052.63

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 11 a i

SCHEDULE A — ITEMIZED RECEIPTS

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 PAC

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day, Year)	Amount of Each Receipt this Period
A. Jerome Rappaport 25 Pine Hill Drive Needham, MA 02102 Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Name of Employer: New Boston Fund Occupation: President Aggregate Year-to-date > $ 1,047.42	07/07/97	400.00 dinner mtg.-inkind contr.
B. Jerome Rappaport 25 Pine Hill Drive Needham, MA 02102 Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Name of Employer: New Boston Fund Occupation: President Aggregate Year-to-date > $ 1,047.42	07/08/97	647.42 breakfast mtg. inkind contr.
C. Ronald Pizzuti 250 East Broad Street Columbus, OH 43215 Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Name of Employer: Pizzuti Occupation: Real Estate Developer Aggregate Year-to-date > $ 5,000.00	07/09/97	5,000.00
D. Jay Schottenstein 445 N. Parkview Ave. Columbus, OH 43209 Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Name of Employer: Schottenstein Stores Occupation: Merchant Aggregate Year-to-date > $ 5,000.00	07/09/97	5,000.00
E. Jonathan Lee 32 Fisher Avenue Brookline, MA 02146 Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Name of Employer: info requested Occupation: Aggregate Year-to-date > $ 2,500.00	07/22/97	2,500.00
F. Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Name of Employer: Occupation: Aggregate Year-to-date > $	Date (Month day, Year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Name of Employer: Occupation: Aggregate Year-to-date > $	Date (Month day, Year)	Amount of Each Receipt this Period

SUB TOTAL of Receipts This Page (Optional) ..... >	13,547.42
TOTAL this Period (Last page this line number only) ..... >	13,547.42

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 3
	FOR LINE NUMBER 21B

SCHEDULE B — ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
Pioneer PAC

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
First Union National Bank P.O. Box 44236 Jacksonville, FL 32231	credit card expense Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/30/97	833.26
B. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Chris Singerling 7002 Quander Road Alexandria, VA 22307	reimburse transportatino exps. Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/01/97	47.51
C. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Chris Singerling 7002 Quander Road Alexandria, VA 22307	salary Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/11/97	1,814.86
D. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Andrea Hedberg 1801 Crystal Dr., #1117 Arlington, VA 22202	salary Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/11/97	1,558.23
E. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Wilma Goldstein 4203 S. 35th Street Arlington, VA 22206	salary Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/11/97	3,340.89
F. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Trois-Jean 154 East 79th St. New York, NY	Dinner mtg.- inkind contribution Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/07/97	400.00
G. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
The Carlyle Hotel 35 Easat 76th Street New York, NY 10022	lodging Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/02/97	341.75
H. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
The Carlyle Hotel 35 Easat 76th Street New York, NY 10022	Breakfast mtg. - inkind contribution Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/08/97	647.42
I. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Westin Hotel - Columbus 310 South High St. Columbus, OH 43215	lodging Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/24/97	457.84

SUB TOTAL of Disbursements this page (Optional) ..... >	9,441.76
TOTAL this Period (Last page this line number only) ..... >	

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 2 OF 3
	FOR LINE NUMBER 21B

SCHEDULE B — ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
Pioneer PAC

A. Full Name, Mailing Address and Zip Code District of Columbia - Emp. Services 500 C Street, NW, Room 501 Washington, DC 20001	Purpose of Disbursement payroll taxes Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	Date (Month day,Year) 07/30/97	Amount of Each Disb. this Period 127.50
B. Full Name, Mailing Address and Zip Code First Union National Bank P.O. Box 44236 Jacksonville, FL 32231	Purpose of Disbursement payroll taxes Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	Date (Month day,Year) 07/11/97	Amount of Each Disb. this Period 1,364.20
C. Full Name, Mailing Address and Zip Code First Union National Bank P.O. Box 44236 Jacksonville, FL 32231	Purpose of Disbursement payroll taxes Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	Date (Month day,Year) 07/30/97	Amount of Each Disb. this Period 6.00
D. Full Name, Mailing Address and Zip Code Virginia Dept. of Taxation P.O. Box 27264 Richmond, VA 23261	Purpose of Disbursement payroll taxes Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	Date (Month day,Year) 07/20/97	Amount of Each Disb. this Period 196.66
E. Full Name, Mailing Address and Zip Code Bell Atlantic/NYNEX Mobile P.O. Box 64268 Baltimore, MD 21264	Purpose of Disbursement cell phone Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	Date (Month day,Year) 07/10/97	Amount of Each Disb. this Period 205.59
F. Full Name, Mailing Address and Zip Code Bell Atlantic/NYNEX Mobile P.O. Box 64268 Baltimore, MD 21264	Purpose of Disbursement cell phone expense Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	Date (Month day,Year) 07/24/97	Amount of Each Disb. this Period 995.25
G. Full Name, Mailing Address and Zip Code AT&T P.O. Box 371302 Pittsburgh, PA 15250	Purpose of Disbursement long distance service Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	Date (Month day,Year) 07/10/97	Amount of Each Disb. this Period 44.85
H. Full Name, Mailing Address and Zip Code MacNair Travel Management 1703 Duke Street Alexandria, VA 22314	Purpose of Disbursement airfare Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	Date (Month day,Year) 07/02/97	Amount of Each Disb. this Period 189.00
I. Full Name, Mailing Address and Zip Code MacNair Travel Management 1703 Duke Street Alexandria, VA 22314	Purpose of Disbursement airfare Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	Date (Month day,Year) 07/24/97	Amount of Each Disb. this Period 325.50

SUB TOTAL of Disbursements this page (Optional) ..... >	3,454.55
TOTAL this Period (Last page this line number only) ..... >	

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 3 OF 3
	FOR LINE NUMBER 21B

SCHEDULE B — ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
Pioneer PAC

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Cort Furniture Rental 801 Hampton Park Blvd. Capitol Heights, MD 20743	furniture rental Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/10/97	154.73
B. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Lucent Technologies P.O. Box 371358 Pittsburgh, PA 15286	phone service Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/10/97	100.59
C. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Lucent Technologies P.O. Box 371358 Pittsburgh, PA 15286	phone service Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/24/97	100.59
D. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
The Reliable Corporation 135 S. LaSalle St. Chicago, IL 60674	office supplies Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/01/97	*61.23 *payment made by credit card
E. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Office Depot # 208 Alexandria, VA 22314	office supplies Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/10/97	*264.84 *payment made by credit card
F. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Office Depot # 208 same as above	office supplies Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/02/97	*89.72 *payment made by credit card
G. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
	Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)		
H. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
	Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)		
I. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
	Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)		

SUB TOTAL of Disbursements this page (Optional) ..... >	355.91
TOTAL this Period (Last page this line number only) ..... >	13,251.23

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 23

SCHEDULE B — ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
Pioneer PAC

	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
A. Full Name, Mailing Address and Zip Code DORNAN FOR CONGRESS PO BOX 3260 PLAZA ALICANTE GARDEN GROVE, CA 92640	Robert K. Dornan, U.S. HOUSE 46th CA Disbursement For: [X] Primary [ ] General [ ] Other (Specify) 1998	07/30/97	1,000.00
B. Full Name, Mailing Address and Zip Code VOLUNTEERS FOR SHIMKUS 504 SUMNER COLLINSVILLE, IL 62234	John M. Shimkus, U.S. HOUSE 20th IL Disbursement For: [X] Primary [ ] General [ ] Other (Specify) 1998	07/30/97	1,000.00
C. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement For: [ ] Primary [ ] General [ ] Other (Specify)	Date (Month day,Year)	Amount of Each Disb. 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 Disb. 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 Disb. 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 Disb. 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 Disb. 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 Disb. 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 Disb. this Period

SUB TOTAL of Disbursements this page (Optional) ..... >	2,000.00
TOTAL this Period (Last page this line number only) ..... >	2,000.00

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 8-20-97
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	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

PREPARER

8-21-97

DATE PREPARED

FEC FORM 70-2 (12/92)