REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

Jan 30 5 06 PM '98

1. NAME OF COMMITTEE (in full) Pioneer PAC	
ADDRESS (number and street) ☐ Check if different than previously reported 499 South Capitol St., SW, Suite 408	2. FEC IDENTIFICATION NUMBER C00325357
CITY, STATE and ZIP CODE Washington, DC 20003	3. ☐ This committee has qualified as a nonicandidate 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 11/01/97 through 11/30/97		
6. (a) Cash on Hand January 1, 1997		$ 30,887.19
(b) Cash on Hand at Beginning of Reporting Period	$ 8,825.42	
(c) Total Receipts (from line 19)	$ 58,750.00	$ 193,297.42
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 67,575.42	$ 224,184.61
7. Total Disbursements (from Line 30)	$ 17,839.15	$ 174,448.34
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	$ 49,736.27	$ 49,736.27
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:
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
Barbara W. Bonfiglio

Signature of Treasurer: Barbara W. Bonfiglio

Date: 1/31/98

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)

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: 11/01/97 TO: 11/30/97

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)	51,050.00	166,597.42
ii. Unitemized	1,000.00	3,500.00
iii. Total (add i and ii) >	52,050.00	170,097.42
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	6,700.00	23,200.00
d. Total Contributions (add aiii,b and c) >	58,750.00	193,297.42
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) >	58,750.00	193,297.42
20. Total Federal Receipts (subtract line 18 from line 19) >	58,750.00	193,297.42
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	17,438.19	163,152.38
c. Total Operating Expenditures (Add ai,aii, and b) >	17,438.19	163,152.38
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	400.96	11,295.96
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) >	17,839.15	174,448.34
31. Total Federal Disbursements (Subtract line 21 aii from line 30) >	17,839.15	174,448.34
III. Net Contributions/Operating Expenditures		
32. Total Contributions (Other than loans)(from line 11d)	58,750.00	193,297.42
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (Other than loans)(subtract line 33 from 32)	58,750.00	193,297.42
35. Total Federal Operating Expenditures (add 21 ai and 21 b) >	17,438.19	163,152.38
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00
37. Net Operating Expenditures (subtract line 36 from 35) >	17,438.19	163,152.38

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

SCHEDULE B — ITEMIZED DISBURSEMENTS

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	Purpose of Disbursement / Disbursement For	Date (Month day,Year)	Amount of Each Disb. this Period
A. Chris Singerling 7002 Quander Road Alexandria, VA 22307	reimburse exps. Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/07/97	75.03
B. MacNair Travel Management 1703 Duke Street Alexandria, VA 22314	fundr. exp. - airfare Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/07/97	770.50
C. Joseph McKenney P.O. Box 21872 Columbia, SC 29221	fundr. exp. - airfare Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/07/97	275.34
D. Wilma Goldstein 4203 S. 35th Street Arlington, VA 22206	salary Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/14/97	3,340.89
E. Chris Singerling 7002 Quander Road Alexandria, VA 22307	salary Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/14/97	1,814.86
F. MacNair Travel Management 1703 Duke Street Alexandria, VA 22314	fundr. exp. - airfare Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/14/97	383.00
G. MacNair Travel Management 1703 Duke Street Alexandria, VA 22314	fundr. exp. - airfare Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/14/97	805.00
H. MacNair Travel Management 1703 Duke Street Alexandria, VA 22314	fundr. exp. - airfare Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/14/97	523.00
I. Omni-Rosen Hotel 9840 International Drive Orlando, FL	fundr. exp. - lodging Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/14/97	151.20

SUB TOTAL of Disbursements this page (Optional) ..... >	8,138.82
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

Full Name, Mailing Address and Zip Code	Purpose of Disbursement / Disbursement For:	Date (Month day,Year)	Amount of Each Disb. this Period
A. First Union National Bank P.O. Box 44236 Jacksonville, FL 32231	payroll taxes Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/19/97	2,557.46
B. Virginia Dept. of Taxation P.O. Box 27264 Richmond, VA 23261	payroll taxes Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/19/97	360.54
C. Marfair Joint Venture 499 South Capitol St., SW, Suite 505 Washington, DC 20003	rent exp. Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/25/97	2,025.00
D. Marfair Joint Venture 499 South Capitol St., SW, Suite 505 Washington, DC 20003	parking exp. Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/25/97	250.00
E. Lucent Technologies P.O. Box 371358 Pittsburgh, PA 15286	telephone exp Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/25/97	201.18
F. Bell Atlantic/NYNEX Mobile P.O. Box 64268 Baltimore, MD 21264	cell phone charges Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/25/97	655.61
G. Bell Atlantic/NYNEX Mobile P.O. Box 64268 Baltimore, MD 21264	cell phone charges Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/25/97	159.93
H. Bell Atlantic/NYNEX Mobile P.O. Box 64268 Baltimore, MD 21264	cell phone charges Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/25/97	159.85
I. Executive Office Club 1025 Connecticut Ave., Ste. 1012 Washington, DC 20036	telephone answering services Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/25/97	102.00

SUB TOTAL of Disbursements this page (Optional) ..... >	6,471.57
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
Reliable Office Supply 135 South LaSalle Street Chicago, IL 60674-8001	office supplies Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/25/97	76.37
B. 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)	11/25/97	214.62
C. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
SkyTel P.O. Box 3887 Jackson, MS 39207	paging service Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/25/97	40.73
D. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
AT&T P.O. Box 371302 Pittsburgh, PA 15250	telephone service Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/25/97	200.65
E. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
First Union Commercial Card P.O. Box 44236 Jacksonville, FL 32231	credit card exps. Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/26/97	2,037.57
F. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
National Car Rental Logan International Airport East Boston, MA 02128	transportation Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/12/97 *memo-payment made by credit card	* *189.88
G. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
New York Athletic Club 180 Central Park South New York, NY 10019	lodging Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	11/24/97 *memo-payment made by credit card	*495.47
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) ..... >	2,569.94
TOTAL this Period (Last page this line number only) ..... >	17,180.33

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

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement / Disbursement For:	Date (Month day,Year)	Amount of Each Disb. this Period
Goodwin Hotel One Haynes Street Hartford, CT 06103	lodging Disbursement For: [ ] Primary [ ] General [ ] Other (Specify)	11/07/97	400.96 (In-Kind)
B. Full Name, Mailing Address and Zip Code	Purpose of Disbursement / Disbursement For:	Date (Month day,Year)	Amount of Each Disb. this Period
Re-elect Nancy Johnson to Congress Cmte. 141 SOUTH MOUNTAIN DRIVE NEW BRITAIN, CT 06052	lodging Disbursement For: [X] Primary [ ] General [ ] Other (Specify)	11/07/97	400.96 (Memo In-Kind)
C. Full Name, Mailing Address and Zip Code	Purpose of Disbursement / Disbursement For:	Date (Month day,Year)	Amount of Each Disb. this Period
Goodwin Hotel One Haynes Street Hartford, CT 06103	lodging-inkind "Nancy Johnson for Congress" Disbursement For: [X] Primary [ ] General [ ] Other (Specify)	11/11/97 *memo-payment made by credit card	*14.72
D. Full Name, Mailing Address and Zip Code	Purpose of Disbursement / Disbursement For:	Date (Month day,Year)	Amount of Each Disb. this Period
National Car Rental Logan International Airport East Boston, MA 02128	trans.-inkind "Nancy Johnson for Congress" Disbursement For: [X] Primary [ ] General [ ] Other (Specify)	11/12/97 *payment made by credit card	*94.94
E. Full Name, Mailing Address and Zip Code	Purpose of Disbursement / Disbursement For:	Date (Month day,Year)	Amount of Each Disb. this Period
	[ ] Primary [ ] General [ ] Other (Specify)		
F. Full Name, Mailing Address and Zip Code	Purpose of Disbursement / Disbursement For:	Date (Month day,Year)	Amount of Each Disb. this Period
	[ ] Primary [ ] General [ ] Other (Specify)		
G. Full Name, Mailing Address and Zip Code	Purpose of Disbursement / Disbursement For:	Date (Month day,Year)	Amount of Each Disb. this Period
	[ ] Primary [ ] General [ ] Other (Specify)		
H. Full Name, Mailing Address and Zip Code	Purpose of Disbursement / Disbursement For:	Date (Month day,Year)	Amount of Each Disb. this Period
	[ ] Primary [ ] General [ ] Other (Specify)		
I. Full Name, Mailing Address and Zip Code	Purpose of Disbursement / Disbursement For:	Date (Month day,Year)	Amount of Each Disb. this Period
	[ ] Primary [ ] General [ ] Other (Specify)		

SUB TOTAL of Disbursements this page (Optional) ..... >	400.96
TOTAL this Period (Last page this line number only) ..... >	400.96

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 recived.

☑	Hand Delivered	Date of Receipt 1-30-98
☐	First Class Mail	POSTMARKED
☐	Registerd/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
☐	Electronic Filing	

JCS — PREPARER

1-31-98 — DATE PREPARED

(7/97)