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 PAC

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

CITY, STATE and ZIP CODE
Washington, DC 20003

RECEIVED FEDERAL ELECTION COMMISSION
JUL 20 5 00 PM '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 _____ 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 05/01/98 through 05/31/98		
6. (a) Cash on Hand January 1, 19 98		$ 605,776.86
(b) Cash on Hand at Beginning of Reporting Period	$ 581,952.99	
(c) Total Receipts (from Line 19)	$ 52,331.00	$ 471,146.90
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 634,283.99	$ 1,076,923.76
7. Total Disbursements (from Line 30)	$ 250,272.49	$ 692,912.26
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 384,011.50	$ 384,011.50
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)	$ 81.60	

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
Barbara W. Bonfiglio

Signature of Treasurer: Barbara W Bonfiglio
Date: 7/20/98

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 PAC

REPORT COVERING PERIOD FROM 05/01/98 TO 05/31/98

	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)	41,000.00	379,350.00	11(a)(i)
ii. Unitemized	1,331.00	63,925.51	11(a)(ii)
iii. Total (add i and ii) ➤	42,331.00	443,275.51	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	10,000.00	26,793.00	11(c)
d. Total Contributions (add a III, b and c) ➤	52,331.00	470,068.51	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	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) ➤	52,331.00	471,146.90	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	52,331.00	471,146.90	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	205,499.33	565,511.02	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	205,499.33	565,511.02	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	38,458.33	104,110.99	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	816.83	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) ➤	0.00	816.83	28(d)
29. Other Disbursements	6,314.83	22,473.42	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	250,272.49	692,912.26	30
31. Total Federal Disbursements (subtract line 21 a II from line 30) ➤	250,272.49	692,912.26	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	52,331.00	470,068.51	32
33. Total Contribution Refunds (from line 28d)	0.00	816.83	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	52,331.00	469,251.68	34
35. Total Federal Operating Expenditures (add 21 a I and 21 b) ➤	205,499.33	565,511.02	35
36. Offsets to Operating Expenditures (from line 15)	0.00	1,078.39	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	205,499.33	564,432.63	37

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full) Pioneer PAC	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Independent Ins. Agents of Iowa 400 West Town Parkway West Des Moines, IA 50266	0.00	81.60	0.00	81.60
Nature of Debt (Purpose): Meeting expense				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	
2) TOTALS This Period (last page in this line only)	81.60
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	81.60

FE5AN065

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 PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Gordan Zacks 13405 Yarmouth Dr. Pickerington, OH 4347	computer software Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/06/98	502.95
B. Bell Atlantic P.O. Box 646 Baltimore, MD 21265	phone service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/06/98	158.47
C. Federal Express P.O. Box 1140 Memphis, TN 38101	shipping exp. Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/06/98	314.60
D. Office Depot 6700-B Richmond Highway Alexandria, VA 22306	office supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/06/98	363.39
E. Desks & Furnishings 11550 F Rockville Pike Rockville, MD 20852	office furniture Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/06/98	556.24
F. Marfair Joint Venture 499 South Capitol St., SW, Suite 505 Washington, DC 20003	may rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/06/98	3,813.60
G. Marfair Joint Venture 499 South Capitol St., SW, Suite 505 Washington, DC 20003	may rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/06/98	600.00
H. Elizabeth Fairchild, R.T. 499 South Capitol St., SW, Ste. 505 Washington, DC 20003	parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/06/98	100.00
I. Tod Bowen 5466 Cedarbush Rd. Columbus, OH 43229	consulting fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/06/98	1,000.00

SUBTOTAL of Disbursements This Page (optional) 7,309.65

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 PAC

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. Campaign Tel., Ltd. 110 East 70th St. New York, NY 10021	issue research calls	05/11/98	23,237.50
B. Republican Party of Iowa 521 East Locust Ave., 2nd fl. Des Moines, IA 50309	list rental Other (specify) 1998	05/11/98	10,000.00
C. Capitol Connection 7776 East Joshua Tree Ln Scottsdale, AZ 85250	fundr. exp.	05/12/98	167.84
D. Graphic Impressionz 1215 East River Dr. Davenport, IA 52803	printing exp.	05/13/98	619.04
E. SkyTel P.O. Box 3887 Jackson, MS 39207	paging service	05/13/98	146.44
F. Bell Atlantic Mobile P.O. Box 64268 Baltimore, MD 21264	cell phone service	05/13/98	1,381.80
G. Sandra Pack, CPA, LLC 538 Moorings Circle Arnold, MD 21012	retainer payment	05/13/98	3,578.80
H. Baker and Hostetler, LLP P.O. Box 37616 Washington, DC 20013	legal exps.	05/13/98	2,658.33
I. Todd Allan Printing Co. 5760 Sunnyside Ave. Beltsville, MD 20705	printing exp	05/13/98	232.65

SUBTOTAL of Disbursements This Page (optional) 42,022.40

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 PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Direct Mail Systems, Inc. 12450 Automobile Blvd. Clearwater, FL 33762	direct mail exp. Disbursement for: Primary General Other (specify)	05/13/98	19,639.34
B. Dug Garrett / Custom Air Service P.O. Box 2483 Washington, DC 20013	fundr. exp. - airfare Disbursement for: Primary General Other (specify)	05/13/98	3,380.75
C. Cintas Corporation 6800 Cintas Blvd. Mason, OH 45040	fundr. exp. - airfare Disbursement for: Primary General Other (specify)	05/14/98	602.50
D. Wilma Goldstein 4203 S. 35th Street Arlington, VA 22206	salary Disbursement for: Primary General Other (specify)	05/14/98	3,354.81
E. Karen Johnson 2600 Dewitt Ave. Alexandria, VA 22301	salary Disbursement for: Primary General Other (specify)	05/14/98	3,794.69
F. Edward Puccerella 700 North Pelham St. Alexandria, VA 22314	salary Disbursement for: Primary General Other (specify)	05/14/98	1,558.23
G. Chris Singerling 7002 Quander Road Alexandria, VA 22307	salary Disbursement for: Primary General Other (specify)	05/14/98	2,115.98
H. MCIT 1801 Pennsylvania Ave., NW Washington, DC 20006	fundr. exp - airfare Disbursement for: Primary General Other (specify)	05/14/98	2,338.00
I. MCIT 1801 Pennsylvania Ave., NW Washington, DC 20006	fundr. exp. - airfare Disbursement for: Primary General Other (specify)	05/14/98	1,992.00

SUBTOTAL of Disbursements This Page (optional) 38,776.30

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 PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. MacNair Travel Management, 1703 Duke Street, Alexandria, VA 22314	fundraising exp. - airfare; Primary / General / Other (specify)	05/17/98	380.00
B. Campaign Tel., Ltd., 110 East 70th St., New York, NY 10021	issue research calls; Primary / General / Other (specify)	05/19/98	16,459.30
C. Campaign Tel., Ltd., 110 East 70th St., New York, NY 10021	issue research calls; Primary / General / Other (specify)	05/19/98	9,750.00
D. First Union National Bank, P.O. Box 44236, Jacksonville, FL 32231	payroll taxes; Primary / General / Other (specify)	05/20/98	5,108.37
E. Virginia Dept. of Taxation, P.O. Box 27264, Richmond, VA 23261	payroll taxes; Primary / General / Other (specify)	05/20/98	753.66
F. PAYCHEX, P.O. Box 2950, Merrifield, VA 22116	payroll service; Primary / General / Other (specify)	05/20/98	40.31
G. Direct Mail Systems, Inc., 12450 Automobile Blvd., Clearwater, FL 33762	direct mail exps. and postage; Primary / General / Other (specify)	05/21/98	38,912.00
H. C and S Aviation Ltd., 300 Cresent Court, Suite 1000, Dallas, TX 75201	fundr. exp. - airfare; Primary / General / Other (specify)	05/22/98	250.00
I. Wyndham Anatole Hotel, 2201 Stemmons Freeway, Dallas, TX 75207	fundr. exp. - lodging; Primary / General / Other (specify)	05/22/98	114.50

SUBTOTAL of Disbursements This Page (optional) 71,768.14

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 PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Doubletree Hotel - Austin 303 West 15th St. Austin, TX 78701	fundr. exp. - lodging Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/22/98	127.30
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Edward Gillespie 1306 Oakbrooke Ave. Alexandria, VA 22304	consulting fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/28/98	8,000.00
C. 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	reimburse exps. Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/28/98	112.36
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Office Depot 6700-B Richmond Highway Alexandria, VA 22306	office supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/28/98	697.55
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Policy Impact Communications 1275 Pennsylvania Ave., NW, 10th fl. Washington, DC 20004	office supplies - video Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/28/98	530.55
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 exp. Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/28/98	78.35
G. 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	insurance Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/28/98	465.03
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Todd Allan Printing Co. 5760 Sunnyside Ave. Beltsville, MD 20705	printing exp. Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/28/98	1,036.36
I. 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 07198	fax service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/28/98	802.50

SUBTOTAL of Disbursements This Page (optional) 11,649.99

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 PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Desks & Furnishings 11550 F Rockville Pike Rockville, MD 20852	office furniture Disbursement for: Primary General Other (specify)	05/28/98	566.24
B. Capitol Hill Delivery Service 210 Eye St., NE Washington, DC 20002	courier service Disbursement for: Primary General Other (specify)	05/28/98	207.81
C. AT&T P.O. Box 371302 Pittsburgh, PA 15250	long distance service Disbursement for: Primary General Other (specify)	05/28/98	497.33
D. Lisa Friel 1303 East Abingdon Dr. #3 Alexandria, VA 22314	consulting fees Disbursement for: Primary General Other (specify)	05/28/98	1,000.00
E. AT&T P.O. Box 371302 Pittsburgh, PA 15250	phone lease Disbursement for: Primary General Other (specify)	05/28/98	134.52
F. Cort Furniture Rental 801 Hampton Park Blvd. Capitol Heights, MD 20743	furniture rental Disbursement for: Primary General Other (specify)	05/28/98	117.30
G. Camilla Powell 883 North Ohio Street Arlington, VA 22205	consulting fees and exps. Disbursement for: Primary General Other (specify)	05/28/98	2,207.50
H. Chris Singerling 7002 Quander Road Alexandria, VA 22307	reimburse exps. Disbursement for: Primary General Other (specify)	05/28/98	251.89
I. U.S. Postmaster 1100 Wythe St. Alexandria, VA 22314	postage exp. Disbursement for: Primary General Other (specify)	05/28/98	840.00

SUBTOTAL of Disbursements This Page (optional) 5,612.59

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

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: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. MacNair Travel Management, 1703 Duke Street, Alexandria, VA 22314	fundr. exp. - airfare	05/28/98	1,323.00
B. Datamark, Inc., 1410 Donelson Pike, Suite A-2, Nashville, TN 37217	direct mail exps.	05/29/98	23,400.00
C. First Union Commercial Card, P.O. Box 44236, Jacksonville, FL 32231	credit card exps.	05/29/98	2,684.18
D.			
E.			
F.			
G.			
H.			
I.			

SUBTOTAL of Disbursements This Page (optional) 27,407.18

TOTAL This Period (last page this line number only) 204,746.25

4-00173

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 23

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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 Disbursement This Period
A. Voinovich for Senate Committee 358 North Parkview Avenue Columbus, OH 43209	GEORGE V VOINOVICH, U.S. SENATE OH [X] Primary [ ] General [ ] Other (specify) 1998	05/01/98	5,000.00
B. Heather Wilson for Congress 9220 Guadaloupe Trail NW Albuquerque, NM 87114	HEATHER A WILSON, U.S. HOUSE 1st NM [ ] Primary [ ] General [X] Other (specify) 1998 Special Election	05/01/98	5,000.00
C. United Technologies Corporation 1401 I St., NW, Suite 600 Washington, DC 20005	inkind contribution - airfare [X] Primary [ ] General [ ] Other (specify) 1998	05/01/98	1,082.00 (In-Kind)
D. Friends of Mark Foley for Congress 3507 Village Blvd #5-304 West Palm Beach, FL 33409	inkind contribution - airfare [X] Primary [ ] General [ ] Other (specify) 1998	05/01/98	1,082.00 (Memo In-Kind)
E. MacNair Travel Management 1703 Duke Street Alexandria, VA 22314	inkind contribution - airfare [X] Primary [ ] General [ ] Other (specify) 1998	05/01/98	997.00 (In-Kind)
F. Friends of Mark Foley for Congress 3507 Village Blvd #5-304 West Palm Beach, FL 33409	inkind contribution - airfare [X] Primary [ ] General [ ] Other (specify) 1998	05/01/98	997.00 (Memo In-Kind)
G. MacNair Travel Management 1703 Duke Street Alexandria, VA 22314	inkind contribution - airfare [X] Primary [ ] General [ ] Other (specify) 1998	05/09/98	202.00 (In-Kind)
H. Committee to Re-Elect Marge Roukema 249 Greenway Road Ridgewood, NJ 07450	inkind contribution - airfare [X] Primary [ ] General [ ] Other (specify) 1998	05/09/98	202.00 (Memo In-Kind)
I. Cintas Corporation 6800 Cintas Blvd. Mason, OH 45040	inkind contribution - airfare [ ] Primary [X] General [ ] Other (specify) 1998	05/14/98	602.50 (In-Kind)

SUBTOTAL of Disbursements This Page (optional) 12,883.50

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 23

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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 Disbursement This Period
Chabot for Congress 105 West Fourth St., # 1133 Cincinnati, OH 45202	inkind contribution - airfare Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/14/98	602.50 (Memo In-Kind)
B. 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	inkind contribution - airfare Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/17/98	380.00 (In-Kind)
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
LaTourette for Congress Committee 712 W. Main Madison, OH 44057	inkind contribution - airfare Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/17/98	380.00 (Memo In-Kind)
D. 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	inkind contribution - airfare Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 1998	05/17/98	380.00 (In-Kind)
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Republican Party of Cuyahoga County 526 Superior Ave., East, Suite One Cleveland, OH 44114	inkind contribution - airfare Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 1998	05/17/98	380.00 (Memo In-Kind)
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
C and S Aviation Ltd. 300 Cresent Court, Suite 1000 Dallas, TX 75201	inkind contribution - airfare Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98	250.00 (In-Kind)
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tom DeLay Congressional Committee 10707 Corporate Dr., Ste. 130 Stafford, TX 77477	inkind contribution - airfare Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98	250.00 (Memo In-Kind)
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Wyndham Anatole Hotel 2201 Stemmons Freeway Dallas, TX 75207	inkind contribution - lodging Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98	114.51 (In-Kind)
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tom DeLay Congressional Committee 10707 Corporate Dr., Ste. 130 Stafford, TX 77477	inkind contribution - lodging Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98	114.51 (Memo In-Kind)

SUBTOTAL of Disbursements This Page (optional) 1,124.51

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

4-06173

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 23

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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 Disbursement This Period
Doubletree Hotel - Austin 303 West 15th St. Austin, TX 78701	inkind contribution - lodging Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98	127.32 (In-Kind)
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tom DeLay Congressional Committee 10707 Corporate Dr., Ste. 130 Stafford, TX 77477	inkind contribution - lodging Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98	127.32 (Memo In-Kind)
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Anne Northup for Congress 3340 Lexington Rd. Louisville, KY 40206	Anne M. Northup, U.S. HOUSE 3rd KY Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1998	05/22/98	1,500.00
D. 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	inkind contribution - airfare Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/26/98	1,323.00 (In-Kind)
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tom DeLay Congressional Committee 10707 Corporate Dr., Ste. 130 Stafford, TX 77477	inkind contribution - airfare Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/26/98	1,323.00 (Memo In-Kind)
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
New Mexicans for Redmond 1640 16th Street Los Alamos, NM 87544	Bill Redmond, U.S. HOUSE 3rd NM Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1998	05/29/98	2,500.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Heather Wilson for Congress 9220 Guadaloupe Trail NW Albuquerque, NM 87114	HEATHER A WILSON, U.S. HOUSE 1st NM Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1998	05/29/98	5,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry McKibben to Congress 1703 Robertson Drive Marshalltown, IA 50158	Larry McKibben, U.S. HOUSE 3rd IA Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1998	05/29/98	5,000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Nussle for Congress Cmte P.O. Box 324 Manchester, IA 52057	Jim Nussle, U.S. HOUSE 2nd IA Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1998	05/29/98	5,000.00

SUBTOTAL of Disbursements This Page (optional)	20,450.32
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 23

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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 Disbursement This Period
A. Mike Pappas for Congress 340 North Avenue Cranford, NJ 07016	Michael Pappas, U.S. HOUSE 12th NJ Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1998	05/29/98	2,500.00
B. Committee to Re-Elect Marge Roukema 249 Greenway Road Ridgewood, NJ 07450	Marge Roukema, U.S. HOUSE 5th NJ Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1998	05/29/98	1,500.00
C. Croswell Bus Lines Williamsburg, OH	inkind-"Chabot for Congress Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/11/98 *memo-payment made by credit card-transp.	*149.50
D. Wyndham Anatole Hotel same as above	inkind"Tom DeLay Cong. Cmte." Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98 *memo-payment made by credit card-lodging	* 70.12
E. Doubletree Hotel same as above	inkind"Tom DeLay Cong. Cmte." Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98 *memo-payment made by credit card-lodging	* 14.64
F.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	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) 4,000.00

TOTAL This Period (last page this line number only) 38,458.33

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
Pioneer PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Committee to Elect David Goodman 875 South Remington Rd. Columbus, OH 43209	David Goodman, STATE HOUSE REP. Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1998	05/01/98	2,500.00
B. Citizens for Hottinger 386 Sabor Cutt Dr. Newark, OH 43055	Jay Hottinger, STATE SENATE OH Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1998	05/04/98	1,000.00
C. C and S Aviation Ltd. 300 Cresent Court, Suite 1000 Dallas, TX 75201	inkind contribution - airfare Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98	250.00 (In-Kind)
D. Friends of Tony Garza P.O. Box 685284 Austin, TX 78768	inkind contribution - airfare Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98	250.00 (Memo In-Kind)
E. Wyndham Anatole Hotel 2201 Stemmons Freeway Dallas, TX 75207	inkind contribution - lodging Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98	114.51 (In-Kind)
F. Friends of Tony Garza P.O. Box 685284 Austin, TX 78768	inkind contribution - lodging Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98	114.51 (Memo In-Kind)
G. Doubletree Hotel - Austin 303 West 15th St. Austin, TX 78701	inkind contribution - lodging Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98	127.32 (In-Kind)
H. Friends of Tony Garza P.O. Box 685284 Austin, TX 78768	inkind contribution - lodging Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/22/98	127.32 (Memo In-Kind)
I. MacNair Travel Management 1703 Duke Street Alexandria, VA 22314	inkind contribution - airfare Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/28/98	1,323.00 (In-Kind)

SUBTOTAL of Disbursements This Page (optional) 5,314.83

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 29

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NAME OF COMMITTEE (in Full)
Pioneer PAC

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code Friends of Tony Garza P.O. Box 685284 Austin, TX 78768	inkind contribution - airfare Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/28/98	1,323.00 (Memo In-Kind)
B. Full Name, Mailing Address and ZIP Code Tennessee Republican Party P.O. Box 150368 Nashville, TN 37215	1998 Contribution Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 1998	05/29/98	1,000.00
C. Full Name, Mailing Address and ZIP Code Wyndham Anatole Hotel same as above	inkind"Friends of Tony Garza" Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/28/98 *memo-payment made by credit card-lodging	* 70.12
D. Full Name, Mailing Address and ZIP Code Doubletree Hotel same as above	inkind"Friends of Tony Garza" Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	05/28/98 *memo-payment made by credit card-lodging	* 14.64
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)	1,000.00
TOTAL This Period (last page this line number only)	6,314.63

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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 7/20/98
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☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

E.J.
PREPARER

7/20/98
DATE PREPARED

(4/98)