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 S. Capitol St., SW, Suite 408

CITY, STATE and ZIP CODE
Washington, DC 20003

2. FEC IDENTIFICATION NUMBER
C00325357

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

RECEIVED FEC FEDERAL ELECTION COMMISSION ... APR 10 FEB 20 2 28 PM '97

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 01/01/97 through 01/31/97		
6. (a) Cash on Hand January 1, 19 97		$ 30,887.19
(b) Cash on Hand at Beginning of Reporting Period	$ 30,887.19	
(c) Total Receipts (from Line 19)	$ 0.00	$ 0.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 30,887.19	$ 30,887.19
7. Total Disbursements (from Line 30)	$ 24,401.99	$ 24,401.99
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 6,485.20	$ 6,485.20
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	$	

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: 4/16/97 2/20/97

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 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 01/01/97 TO: 01/31/97

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees	0.00	0.00	11(a)i
i. Itemized (use Schedule A)	0.00	0.00	11(a)ii
ii. Unitemized	0.00	0.00	11(a)iii
iii. Total (add i and ii) ➤			11(b)
b. Political Party Committees			11(c)
c. Other Political Committees (such as PACs)			11(d)
d. Total Contributions (add a iii, b and c) ➤	0.00	0.00	12
12. Transfers From Affiliated/Other Party Committees			13
13. All Loans Received			14
14. Loan Repayments Received			15
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			16
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			17
17. Other Federal Receipts (Dividends, Interest, etc.)			18
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00	19
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	0.00	0.00	20
20. Total Federal Receipts (subtract line 18 from line 19) ➤			
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			21(a)i
i. Federal Share			21(a)ii
ii. Non-Federal Share	24,401.99	24,401.99	21(b)
b. Other Federal Operating Expenditures	24,401.99	24,401.99	21(c)
c. Total Operating Expenditures (add a i, a ii, and b) ➤			22
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	23
23. Contributions to Federal Candidates/Committees and Other Political Committees			24
24. Independent Expenditures (use Schedule E)			25
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			26
26. Loan Repayments Made			27
27. Loans Made			28(a)
28. Refunds of Contributions To			28(b)
a. Individuals/Persons Other Than Political Committees			28(c)
b. Political Party Committees			28(d)
c. Other Political Committees (such as PACs)			29
d. Total Contribution Refunds (add a, b and c) ➤			30
29. Other Disbursements	24,401.99	24,401.99	31
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	24,401.99	24,401.99	
31. Total Federal Disbursements (subtract line 21 a i from line 30) ➤			
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	0.00	0.00	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	0.00	0.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	24,401.99	24,401.99	35
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	24,401.99	24,401.99	37

FE4AN101

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21(b)

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: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Sprint Spectrum 1911 Chain Bridge Rd. McLean, VA 22102	telephones	01/03/97	1,565.44
First Union 20th & L St., NW Washington, DC 20036	cashier's check - computers	01/10/97	2,584.95
Marfair Joint Venture 499 S. Capitol St., Ste. 505 Washington, DC 20003	operating exp.- lease agreement	01/10/97	11,050.00
Marfair Joint Venture same as above	parking exp.	01/10/97	250.00
IKEA Potomac Mills Mall Woodbridge, VA	furniture	01/13/97	519.37
Lucent Technologies 2110 Washington Blve., 4th fl. Arlington, VA 22204	telephones	01/14/97	427.71
Comp USA 5901 Stevenson Ave. Alexandria, VA 22304-3303	computer equip.	01/14/97	1,860.08
First Union same as above	cashier's check- office furniture	01/16/97	483.85
Office Depot 6700 B Richmond Highway Alexandria, VA 22306	furniture	01/15/97	487.89

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

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

FE4AN101

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21 (b)

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: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Michael Williams 499 S. Capitol St., Ste. 505 Washington, DC 20003	operating exp.-maintenance	01/23/97	200.00
B. Chris Singerling 7002 Quander Rd. Alexandria, VA 22307	reimburse office expenses	01/28/97	577.65
C. First Union same as above	cashier's check-furniture	01/30/97	356.95
D. Chris Singerling same as above	reimburse office exps.	01/30/97	166.35
E. Marfair Joint Venture same as above	operating exp.-parking	01/30/97	250.00
F. Police Patrol Security Systems 4600 Duke St., Suite 431 Alexandria, VA 22304	office security system	01/30/97	49.50
G. Chris Singerling same as above	salary	01/22/97	1,925.17
H. Andrea Hedberg 1801 Crystal Drive, #1117 Arlington, VA 22202	salary	01/22/97	1,644.58
I. Abreeze Payroll Systems 3612 Forest Dr. Alexandria, VA 22302	operating exp-payroll	01/22/97	2.50

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

TOTAL This Period (last page this line number only) 24,401.99

FEAAH-01

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 4-18-97
☐	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

fsb — PREPARER

4-18-97 — DATE PREPARED

FEC FORM 70-2 (12/92)