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., 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)

APR 18 2 34 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

5. Covering Period 03/01/97 through 03/31/97

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 1997		$ 30,887.19
	(b) Cash on Hand at Beginning of Reporting Period	$ 8,766.94	
	(c) Total Receipts (from Line 19)	$ 5,000.00	$ 15,000.00
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 13,766.94	$ 45,887.19
7.	Total Disbursements (from Line 30)	$ 9,061.81	$ 41,182.06
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 4,705.13	$ 4,705.13
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
4/18/97

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 03/01/97 TO: 03/31/97

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	5,000.00	14,000.00	11(a)(i)
ii. Unitemized	0.00	0.00	11(a)(ii)
iii. Total (add i and ii) ➤	5,000.00	14,000.00	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)		1,000.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	5,000.00	15,000.00	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	5,000.00	15,000.00	19
20. Total Federal Receipts (subtract line 16 from line 19) ➤	5,000.00	15,000.00	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures	9,061.81	41,182.06	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	9,061.81	41,182.06	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees			23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees [2 U.S.C. 441a(d)] (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	9,061.81	41,182.06	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	9,061.81	41,182.06	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	5,000.00	15,000.00	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	5,000.00	15,000.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	9,061.81	41,182.06	35
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	9,061.81	41,182.06	37

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11a(i)

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

A. Full Name, Mailing Address and ZIP Code James Pickett 10190 Concord Rd Dublin, OH 43017 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer BancOne Capital Corp. Occupation Banker Aggregate Year-to-Date $ 5,000.00	Date (month, day, year) 03/26/97	Amount of Each Receipt this Period 5,000.00
B. 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
C. 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
D. 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
E. 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
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

SUBTOTAL of Receipts This Page (optional)	
TOTAL This Period (last page this line number only)	5,000.00

FE1AN101

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 2

FOR LINE NUMBER 21(b)

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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. Nationwide Insurance Co. 11170 Lee Highway Fairfax, VA 22030	Rentor's Ins.	03/03/97	250.00
B. Chris Singerling 7002 Quander Rd Alexandria, VA 22307	reimburse office exps.	03/03/97	63.21
C. Stanis Furniture 2809 Merrilee Drive Fairfax, VA 22031	office furniture	03/04/97	738.82
D. Home Depot 400 South Pickett St. Alexandria, VA	office supplies	03/04/97	118.38
E. Le Bon Cafe 210 2nd St., NE Washington, DC 20003	office exp.-caterers for meeting	03/04/97	75.62
F. Bell Atlantic P.O. Box 646 Baltimore, MD 21265-0646	phone service	03/11/97 03/26/97	106.96 135.94
G. Ann Harper 580 Quaker Ridge Ct. Arnold, MD 21012	letterhead design	03/11/97	200.00
H. Andrea Hedberg 1801 Crystal Dr., #1117 Arlington, VA 22202	reimburse office exp.	03/11/97	84.44
I. Andrea Hedberg same as above	salary	03/14/97	1,644.58

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

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

FE-4AR/01

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21(b)

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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. Chris Singerling same as above	salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/14/97	1,925.17
B. Abreeze Payroll Systems 3612 Forest Dr. Alexandria, VA 22302	payroll service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/14/97	15.65
C. Sprint Spectrum P.O. Box 64096 Baltimore, MD 21264-4096	cell phone service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/26/97	420.91
D. Cort Furniture Rental 801 Hampton Park Blvd. Capitol Heights, MD 20743	office exp.-furniture Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/26/97	154.73
E. Lucent Technologies P.O. Box 371358 Pittsburgh, PA 15286-0001	phone equipment Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/26/97	17.38
F. AT&T P.O. Box 371302 Pittsburgh, PA 15250-7302	long distance service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/26/97	16.48
G. First Union National Bank Washington, DC	payroll taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/26/97 03/26/97 03/26/97	1,364.20 1,364.22 ,106.00
H. First Union National Bank same as above	bank charge(01/97) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/01/97 03/31/97	4.82 4.30
I. Marfair Joint Venture 499 S. Capitol St., Ste. 505 Washington, DC 20003	monthly parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/31/97	250.00

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

TOTAL This Period (last page this line number only) 9,061.81

FE4AN101

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
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☐	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

4-18-97
DATE PREPARED

FEC FORM 70-2 (12/92)