REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)
The Perrier Group of America Inc. PAC

ADDRESS (number and street) ☐ Check if different than previously reported
777 West Putnam Ave.

2. FEC IDENTIFICATION NUMBER
C00302943

CITY, STATE, and ZIP CODE
Greenwich CT 06830

3. ☒ This committee has qualified as a multi-candidate 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 _____ (election type)
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 11/28/2000 through 12/31/2000	**COLUMN A** **This Period**	**COLUMN B** **Calendar Year-to-Date**
6. (a) Cash on Hand, January 1, 2000		14299.86
(b) Cash on Hand at Beginning of Reporting Period	1242.15	
(c) Total Receipts (from line 19)	2863.80	18056.09
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	4105.95	32355.95
7. Total Disbursements (from line 30)	251.15	28501.15
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3854.80	3854.80
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 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
Electronically Filed by Mary Jo Gaio

Signature of Treasurer

Date
01/11/2001

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 9/98)

4-00173

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(PAGE 2, FEC FORM 3X) (revised 1/1/91)

NAME OF COMMITTEE
The Perrier Group of America Inc. PAC

REPORT COVERING PERIOD
FROM 11/28/2000 TO: 12/31/2000

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)	2840.48	14737.27	11.a.i.
ii. Unitemized	23.32	3318.82	11.a.ii.
iii. Total (add i and ii)»	2863.80	18056.09	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	0.00	0.00	11.c.
d. Total Contributions (add a iii, b and c)»	2863.80	18056.09	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	0.00	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)»	2863.80	18056.09	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	2863.80	18056.09	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	1.15	101.15	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	1.15	101.15	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	9750.00	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 Sch. 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	0.00	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 Contributions Refunds (add a, b, and c)»	0.00	0.00	28.d.
29. Other Disbursements	250.00	18650.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	251.15	28501.15	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)»	251.15	28501.15	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	2863.80	18056.09	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	2863.80	18056.09	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)»	1.15	101.15	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	1.15	101.15	37.

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 9 FOR LINE NUMBER 11A1

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NAME OF COMMITTEE (In Full)
The Perrier Group of America Inc. PAC

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
BENDIX STEPHEN 1245 LAKEWAY DR. SOUTHLAKE TX 76092 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 543.80	11/30/2000	85.80
BENDIX STEPHEN 1245 LAKEWAY DR. SOUTHLAKE TX 76092 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 1029.60	12/30/2000	85.80
BRUNETT MICHAEL T. 6180 MORNING PL. ALTA LOMA CA 91737 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 929.50	11/30/2000	84.50
BRUNETT MICHAEL T. 6180 MORNING PL. ALTA LOMA CA 91737 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 1014.00	12/30/2000	84.50
CROARKIN RICHARD J. 30 MARIOMI RD. NEW CANAAN CT 06840 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: V.P. Aggregate Year-to-Date > $ 1318.24	11/30/2000	119.84
CROARKIN RICHARD J. 30 MARIOMI RD. NEW CANAAN CT 06840 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: V.P. Aggregate Year-to-Date > $ 1438.08	12/30/2000	119.84
DAVINO ROBERT J. 60 MERRITT AVE. DUMONT NJ 07628 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 550.00	11/30/2000	50.00

SUBTOTALS of Receipts This Page (Optional) .....

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

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Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
DAVINO ROBERT J. 60 MERRITT AVE. DUMONT NJ 07628 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 600.00	12/30/2000	50.00
DICKSON DAVID K. 16 CARDINAL CT. RIDGEFIELD CT 06877 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 476.74	11/30/2000	43.34
DICKSON DAVID K. 16 CARDINAL CT. RIDGEFIELD CT 06877 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 520.08	12/30/2000	43.34
EVANS DAVID P. 101 ADAMS CT. COLLEYVILLE TX 76034 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: MANAGER Aggregate Year-to-Date > $ 986.70	11/30/2000	89.70
EVANS DAVID P. 101 ADAMS CT. COLLEYVILLE TX 76034 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: MANAGER Aggregate Year-to-Date > $ 1076.40	12/30/2000	89.70
EVANS MARK J. 143 SHORE RD. OLD GREENWICH CT 06870 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: V.P. Aggregate Year-to-Date > $ 1391.50	11/30/2000	126.50
EVANS MARK J. 143 SHORE RD. OLD GREENWICH CT 06870 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: V.P. Aggregate Year-to-Date > $ 1518.00	12/30/2000	126.50

SUBTOTALS of Receipts This Page (Optional) .....

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

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Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
FISHER ROBERT L. 13 WILLOWBROOK LN. NEWTOWN CT 06470 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 1145.98	11/30/2000	104.18
FISHER ROBERT L. 13 WILLOWBROOK LN. NEWTOWN CT 06470 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 1250.16	12/30/2000	104.18
KRAHN LAWRENCE 405 LIMESTONE RD. RIDGEFIELD CT 06877 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: V.P. Aggregate Year-to-Date > $ 1321.98	11/30/2000	120.18
KRAHN LAWRENCE 405 LIMESTONE RD. RIDGEFIELD CT 06877 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: V.P. Aggregate Year-to-Date > $ 1442.16	12/30/2000	120.18
KUNST KYLE A. 9 SUSAN LN. NEWTOWN CT 06470 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: MANAGER Aggregate Year-to-Date > $ 532.84	11/30/2000	48.44
KUNST KYLE A. 9 SUSAN LN. NEWTOWN CT 06470 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: MANAGER Aggregate Year-to-Date > $ 581.28	12/30/2000	48.44
LAZGIN JANE A. 43 HARBOR DR. #302 STAMFORD CT 06902 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 383.24	11/30/2000	34.84

SUBTOTALS of Receipts This Page (Optional) .....

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

SCHEDULE A **ITEMIZED RECEIPTS**

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FOR LINE NUMBER **11A1**

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LAZGIN JANE A. 43 HARBOR DR. #302 STAMFORD CT 06902 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 418.08	12/30/2000	34.84
MATHEWS KEVIN M. 71 PONDVIEW DR. SOUTHBURY CT 06488 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 502.92	11/30/2000	45.72
MATHEWS KEVIN M. 71 PONDVIEW DR. SOUTHBURY CT 06488 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 548.64	12/30/2000	45.72
PICKERILL ROBERT H. 9 MILL POND RD. NEW FAIRFIELD CT 06812 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 481.36	11/30/2000	43.76
PICKERILL ROBERT H. 9 MILL POND RD. NEW FAIRFIELD CT 06812 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: DIRECTOR Aggregate Year-to-Date > $ 525.12	12/30/2000	43.76
ROUSE JAMES H. 14 ASHFORD LN. NEWTOWN CT 06470 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: V.P. Aggregate Year-to-Date > $ 583.68	11/30/2000	50.00
ROUSE JAMES H. 14 ASHFORD LN. NEWTOWN CT 06470 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. Occupation: V.P. Aggregate Year-to-Date > $ 633.68	12/30/2000	50.00

SUBTOTALS of Receipts This Page (Optional) .....

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

SCHEDULE A — ITEMIZED RECEIPTS

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FOR LINE NUMBER 11A1

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Full Name, Mailing Address, and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
RYAN SEAN T. 777 WEST PUTNAM AVE. GREENWICH CT 06830 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. EXECUTIVE Aggregate Year-to-Date > $ 1778.08	11/30/2000	161.46
RYAN SEAN T. 777 WEST PUTNAM AVE. GREENWICH CT 06830 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. EXECUTIVE Aggregate Year-to-Date > $ 1937.52	12/30/2000	161.46
SMYRNIOS DIMITRIOS 31552 SEA SHADOWS DR. LAGUNA NIGUEL CA 92677 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. MANAGER Aggregate Year-to-Date > $ 976.58	11/30/2000	88.78
SMYRNIOS DIMITRIOS 31552 SEA SHADOWS DR. LAGUNA NIGUEL CA 92677 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. MANAGER Aggregate Year-to-Date > $ 1065.36	12/30/2000	88.78
SWINTON MICHAEL T. 404 PRESIDIO CT. SOUTHLAKE TX 76092 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. DIRECTOR Aggregate Year-to-Date > $ 366.52	11/30/2000	33.32
SWINTON MICHAEL T. 404 PRESIDIO CT. SOUTHLAKE TX 76092 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. DIRECTOR Aggregate Year-to-Date > $ 399.84	12/30/2000	33.32
ZOLLINGER PAUL M. 26 MARION RD. WESTPORT CT 06880 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	PERRIER GROUP OF AMERICA INC. DIRECTOR Aggregate Year-to-Date > $ 988.68	11/30/2000	89.88

SUBTOTALS of Receipts This Page (Optional) .....

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

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	8 / 9 FOR LINE NUMBER 11A1

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Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
ZOLLINGER PAUL M. 26 MARION RD. WESTPORT CT 06880	PERRIER GROUP OF AMERICA INC.	12/30/2000	89.88
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation DIRECTOR		
	Aggregate Year-to-Date > 5 1078.58		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**2840.48**

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	9 / 9 FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
The Perrier Group of America Inc. PAC

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
ME Senate Republican Leadership 126 Western Ave. PMB 254 Augusta ME 04330	Contribution Made to Unregistered (- ME -) Disbursement for: ☐ Primary ☐ General ☒ Other (specify) : Not Applicable	11/29/2000	250.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**250.00**