REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

02/20/2001 11 : 02

1. NAME OF COMMITTEE (in full)
Pfizer PAC

ADDRESS (number and street) ☐ Check if different than previously reported
235 East 42nd St.

2. FEC IDENTIFICATION NUMBER
C00016683

CITY, STATE, and ZIP CODE
New York NY 10017

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 01/01/2001 through 01/31/2001	**COLUMN A** **This Period**	**COLUMN B** **Calendar Year-to-Date**
6. (a) Cash on Hand, January 1, 2001		35681.61
(b) Cash on Hand at Beginning of Reporting Period	35681.61	
(c) Total Receipts (from line 19)	33515.52	33515.52
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	69197.13	69197.13
7. Total Disbursements (from line 30)	1874.00	1874.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	67323.13	67323.13
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 Richard A. Passov

Signature of Treasurer

Date
02/20/2001

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
Pfizer PAC

REPORT COVERING PERIOD
FROM 01/01/2001 TO: 01/31/2001

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)	3037.64	3037.64	11.a.i.
ii. Unitemized	29334.30	29334.30	11.a.ii.
iii. Total (add i and ii)»	32371.94	32371.94	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)»	32371.94	32371.94	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	1100.00	1100.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	43.58	43.58	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)»	33515.52	33515.52	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	33515.52	33515.52	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	1874.00	1874.00	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	1874.00	1874.00	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	0.00	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	0.00	0.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	1874.00	1874.00	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)»	1874.00	1874.00	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	32371.94	32371.94	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	32371.94	32371.94	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)»	1874.00	1874.00	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	1874.00	1874.00	37.

SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11A1

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)
Pfizer PAC

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
MR ROBERT W NORTON 6 OLD STONE BRIDGE RD COS COB CT 06807-1510 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Pfizer Inc. Occupation: SVP CORP HUMAN RESOURCES Aggregate Year-to-Date > $ 222.91	01/31/2001	222.91
MR JOHN W MITCHELL 235 E 42 ST C/O PFIZER INC NEW YORK NY 10017-5703 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Pfizer Inc. Occupation: PRES/TEAM LDR - PGM Aggregate Year-to-Date > $ 212.50	01/31/2001	212.50
MR CONSTANTINE L CLEMENTE 5 THE HIGH ROAD BRONXVILLE NY 10708 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Pfizer Inc. Occupation: EVP CORPORATE AFFAIRS Aggregate Year-to-Date > $ 271.45	01/31/2001	271.45
MR DAVID L SHEDLARZ 265 E. 66TH STREET APT. 23C NEW YORK NY 10021 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Pfizer Inc. Occupation: EVP & CFO Aggregate Year-to-Date > $ 289.62	01/31/2001	289.62
MR WILLIAM H SIMMONS 3590 COUGHRAN ROAD PLEASANTON TX 78064 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Pfizer Inc. Occupation: SR CENTRAL NERVOUS SYSTEM REP Aggregate Year-to-Date > $ 250.00	01/04/2001	250.00
MS TAMMY A SNYDER 4408 CROOKED LANE DALLAS TX 75229 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Pfizer Inc. Occupation: SR PROFESSIONAL HLTHCARE REP Aggregate Year-to-Date > $ 500.00	01/29/2001	500.00
MS KAREN L KATEN 425 EAST 58TH STREET APT. 22D NEW YORK NY 10022 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Pfizer Inc. Occupation: EVP, PPG & PRES,US PHARM Aggregate Year-to-Date > $ 291.16	01/31/2001	291.16

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	4 / 7 FOR LINE NUMBER 11A1

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NAME OF COMMITTEE (In Full)
Pfizer PAC

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
MR THOMAS J LEMKE 8323 N 9TH AVE PHOENIX AZ 85021 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Pfizer Inc. Occupation: SR CENTRAL NERVOUS SYSTEM REP Aggregate Year-to-Date > $ 500.00	01/31/2001	500.00
MR GEORGE HENNINGER 5 TURNBERRY WAY NEW HOPE PA 18938 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Pfizer Inc. Occupation: VP FIN-EUR/CANADA-PPG Aggregate Year-to-Date > $ 500.00	01/31/2001	500.00

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**3037.64**

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	5 / 7 FOR LINE NUMBER 16

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NAME OF COMMITTEE (In Full)
Pfizer PAC

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Pfizer PAC - NY 235 East 42nd St New York NY 10017 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Pfizer PAC - NY Occupation Aggregate Year-to-Date > $ 500.00	01/03/2001	500.00
Pfizer PAC - State 235 East 42nd St New York NY 10017 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Pfizer PAC - State Occupation Aggregate Year-to-Date > $ 600.00	01/03/2001	500.00
Pfizer PAC - State 235 East 42nd St New York NY 10017 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Pfizer PAC - State Occupation Aggregate Year-to-Date > $ 600.00	01/17/2001	100.00

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**1100.00**

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	6 / 7 FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Pfizer PAC

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Wachovia Bank NA 301 North Church Street Winston-Salem NC 27150		01/31/2001	43.58
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation		
	Aggregate Year-to-Date > 5 43.58		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**43.58**

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	7 / 7 FOR LINE NUMBER 21B

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NAME OF COMMITTEE (In Full)
Pfizer PAC

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Chase Manhattan Bank Church Street Station P.O. Box 532 New York NY 10008-0932	2000 1120 POL Return TIN #13-2-873115 (- NY -) Disbursement for: ☐ Primary ☐ General ☒ Other (specify) :	01/29/2001	1874.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**1874.00**