24038262074

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

FEDERAL OPERATIONS CENTER

2004 JAN 12 A 10 17

Office Use Only

1. NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines

ESSROC CEMENT CORP POLITICAL ACTION COMMITTEE (ESSROC PAC)

ADDRESS (number and street) ▼ 3251 BATH PIKE

Check if different than previously reported. (ACC)

NAZARETH | PA | 18064

CITY ▲ STATE ▲ ZIPCODE ▲

2. FEC IDENTIFICATION NUMBER ▼ C00433275

3. IS THIS REPORT X NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- X January 31 Quarterly Report (YE)
- July 31 Mid-Year Report (Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day PRE-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12S)

Election on ____ In the State of ____

(d) 30-Day Post-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on ____ In the State of ____

5. Covering Period 07 01 2003 through 12 31 2003

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 GLENN R. DALRYMPLE

Signature of Treasurer ____ Date 01 07 2004

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office Use Only							

FEC FORM 3X (Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
ESSROC CEMENT CORP POLITICAL ACTION COMMITTEE (ESSROC PAC)

Report Covering the Period: From: 07 01 2003 To: 12 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		4104.92
(b) Cash on Hand at Begining of Reporting Period	4713.96	
(c) Total Receipts (from Line 19)	3282.13	9908.67
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	7996.09	14013.59
7. Total Disbursements (from Line 31)	0.00	6017.50
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	7996.09	7996.09
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	

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

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
ESSROC CEMENT CORP POLITICAL ACTION COMMITTEE (ESSROC PAC)

Report Covering the Period: From: 07 01 2003 To: 12 31 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	3107.84	
(ii) Unitemized	170.56	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	3278.40	9899.86
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	3278.40	9899.86
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	3.73	8.81
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Accounts (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	3282.13	9908.67
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	3282.13	9908.67

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	0.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	6000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	17.50
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	0.00	6017.50
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	0.00	6017.50

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	3278.40	9899.86
34. Total Contribution Refunds (from Line 26(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	3278.40	9899.86
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

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SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6/9

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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)
ESSROC CEMENT CORP POLITICAL ACTION COMMITTEE (ESSROC PAC)

A. Full Name (Last, First, Middle Initial)
GLENN R. DALRYMPLE

Mailing Address 1050 BELVIDERE RD.

City: PHILLIPSBURG State: NJ Zip Code: 08865

FEC ID number of contributing federal political committee: C

Name of Employer: ESSROC CEMENT CORP

Occupation: EXECUTIVE

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 799.92

Date of Receipt: 12 31 2003

Transaction ID: SA11A1.4687

Amount of Each Receipt this Period: 436.32

BIMONTHLY PAYROLL DEDUCTION

B. Full Name (Last, First, Middle Initial)
Scott Foster

Mailing Address 678 Manor Drive

City: Northampton State: PA Zip Code: 18067

FEC ID number of contributing federal political committee: C

Name of Employer: Essroc Cement

Occupation: Director

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 530.00

Date of Receipt: 12 31 2003

Transaction ID: SA11A1.4690

Amount of Each Receipt this Period: 210.00

BIMONTHLY PAYROLL DEDUCTION

C. Full Name (Last, First, Middle Initial)
KENNETH GILLESPIE

Mailing Address 717 BLUE WATER DRIVE

City: MONTICELLO State: IN Zip Code: 47960

FEC ID number of contributing federal political committee: C

Name of Employer: ESSROC CEMENT CORP.

Occupation: Manager

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 09 19 2003

Transaction ID: SA11A1.588

Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 896.32

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

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SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 9
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
ESSROC CEMENT CORP POLITICAL ACTION COMMITTEE (ESSROC PAC)

A.
Full Name (Last, First, Middle Initial): KEVIN JONES
Mailing Address: 5745 LEXINGTON DR.
City: PIPERSVILLE State: PA Zip Code: 19947
FEC ID number of contributing federal political committee: C
Name of Employer: ESSROC CEMENT CORP.
Occupation: EXECUTIVE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 340.00
Date of Receipt: 12 31 2003
Transaction ID: SA11A1.4698
Amount of Each Receipt this Period: 220.00
BIMONTHLY PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial): JAMES LITTER
Mailing Address: 181 CRESTON DRIVE
City: BOARDMAN State: OH Zip Code: 44512
FEC ID number of contributing federal political committee: C
Name of Employer: ESSROC CEMENT CORP.
Occupation: MANAGER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 10 09 2003
Transaction ID: SA11A1.590
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): PRESTON MCLAUREN
Mailing Address: 1520 HIDDEN LANE
City: TELFORD State: PA Zip Code: 18969
FEC ID number of contributing federal political committee: C
Name of Employer: ESSROC CEMENT CORP.
Occupation: V.P. BULK SALES
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 499.98
Date of Receipt: 12 31 2003
Transaction ID: SA11A1.4694
Amount of Each Receipt this Period: 461.52
BIMONTHLY PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ▶ 931.52

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

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SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 9
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
ESSROC CEMENT CORP POLITICAL ACTION COMMITTEE (ESSROC PAC)

A.
Full Name (Last, First, Middle Initial)
JAMES MITCHELL
Mailing Address 4595 MEADOW DR.
City: NAZARETH State: PA Zip Code: 18064
FEC ID number of contributing federal political committee: C
Name of Employer: ESSROC CEMENT CORP.
Occupation: OFFICER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: 12 31 2003
Transaction ID: SA11A1.597
Amount of Each Receipt this Period: 240.00
BIMONTHLY PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial)
BRUCE SPRINGER
Mailing Address 320 SPYGLASS HILL ROAD
City: BATH State: PA Zip Code: 18014
FEC ID number of contributing federal political committee: C
Name of Employer: ESSROC CEMENT CORP.
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 12 31 2003
Transaction ID: SA11A1.601
Amount of Each Receipt this Period: 300.00
BIMONTHLY PAYROLL DEDUCTION

C.
Full Name (Last, First, Middle Initial)
THOMAS WAGENHAUSER
Mailing Address 4572 LOCUST DRIVE
City: NAZARETH State: PA Zip Code: 18064
FEC ID number of contributing federal political committee: C
Name of Employer: ESSROC CEMENT CORP.
Occupation: FINANCIAL MANAGER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: 12 31 2003
Transaction ID: SA11A1.596
Amount of Each Receipt this Period: 240.00
BIMONTHLY PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ▶ 780.00

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

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SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 9 / 9

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
ESSROC CEMENT CORP POLITICAL ACTION COMMITTEE (ESSROC PAC)

A. Full Name (Last, First, Middle Initial)
HECTOR YBANEZ

Mailing Address 6230 OPOSSUM LANE

City: SLATINGTON
State: PA
Zip Code: 18080

FEC ID number of contributing federal political committee: C

Name of Employer: ESSROC CEMENT CORP.

Occupation: Director

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 / 31 / 2003

Transaction ID: SA11A1.602

Amount of Each Receipt this Period: 500.00

BIMONTHLY PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ▶ 500.00

TOTAL This Period (last page this line number only) ▶ 3107.84

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
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☐	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
☐	Electronic Filing	

[illegible]	1-12-04
PREPARER	DATE PREPARED

(6/2000)