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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

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. (ACO)

NAZARETH — PA — 18064

CITY ▲ STATE ▲ ZIPCODE ▲

2. FEC IDENTIFICATION NUMBER ▼ C00032775

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- [ ] April 15 Quarterly Report (Q1)
- [X] July 15 Quarterly Report (Q2)
- [ ] October 15 Quarterly Report (Q3)
- [ ] 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)
- [ ] Mar 20 (M3)
- [ ] Apr 20 (M4)
- [ ] May 20 (M5)
- [ ] Jun 20 (M6)
- [ ] Jul 20 (M7)
- [ ] Aug 20 (M8)
- [ ] Sep 20 (M9)
- [ ] Oct 20 (M10)
- [ ] Nov 20 (M11) (Non-Election Year Only)
- [ ] Dec 20 (M12) (Non-Election Year Only)
- [ ] 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 04 01 2004 through 06 30 2004

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 [signature] Date 07 06 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: 04 01 2004 To: 06 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		7996.09
(b) Cash on Hand at Beginning of Reporting Period	6189.05	
(c) Total Receipts (from Line 19)	5627.94	6070.90
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	13816.99	14066.99
7. Total Disbursements (from Line 31)	5000.00	5250.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	8816.99	8816.99
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: 04 01 2004 To: 06 30 2004

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)	4374.98	
(ii) Unitemized	1250.25	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	5625.23	6065.21
(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 22, page 5) ▶	5625.23	6065.21
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 27, 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.)	2.71	5.69
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (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))	5627.94	6070.90
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	5627.94	6070.90

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	5000.00	5250.00
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	0.00
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))	5000.00	5250.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(i) from Line 31)	5000.00	5250.00

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)	5625.23	6065.21
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	5625.23	6065.21
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: PAGE 6/9
(check only one)
[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)
GORDON ANDREWS
Mailing Address 46 CLUB ROAD
City: RIVERSIDE State: CT Zip Code: 06878
FEC ID number of contributing federal political committee: C
Name of Employer: EPSTEIN, BECKER & GREEN
Occupation: OFFICER
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 06 14 2004
Transaction ID: SA11A1.634
Amount of Each Receipt this Period: 500.00

B. Full Name (Last, First, Middle Initial)
GLENN R. DALRYMPLE
Mailing Address 6 JAYNE DRIVE
City: PHILLIPSBURG State: NJ Zip Code: 08865
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: 399.96
Date of Receipt: 06 30 2004
Transaction ID: SA11A1.4747
Amount of Each Receipt this Period: 199.98
BIMONTHLY PAYROLL DEDUCTION

C. Full Name (Last, First, Middle Initial)
Scott Foster
Mailing Address 673 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: 300.00
Date of Receipt: 06 30 2004
Transaction ID: SA11A1.4746
Amount of Each Receipt this Period: 150.00
BIMONTHLY PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ▶ 849.98

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 7/9

[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): 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: 275.00
Date of Receipt: 08 14 2004
Transaction ID: SA11A1.633
Amount of Each Receipt this Period: 275.00

B. Full Name (Last, First, Middle Initial): GEORGE GREGORY
Mailing Address: 2424 MAIN STREET
City: BETHLEHEM | State: PA | Zip Code: 18017
FEC ID number of contributing federal political committee: C
Name of Employer: ESSROC CEMENT CORP. | Occupation: PRESIDENT
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 04 05 2004
Transaction ID: SA11A1.4724
Amount of Each Receipt this Period: 2000.00

C. Full Name (Last, First, Middle Initial): KEVIN JONES
Mailing Address: 5745 LEXINGTON DR.
City: PIPERSVILLE | State: PA | Zip Code: 18947
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: 220.00
Date of Receipt: 05 21 2004
Transaction ID: SA11A1.629
Amount of Each Receipt this Period: 200.00

SUBTOTAL of Receipts This Page (optional) ▶ 2475.00

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: 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): PRESTON MCLAURIN
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: 300.00
Date of Receipt: 06 17 2004
Transaction ID: SA11A1.4737
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial): DANIEL J. PETERS
Mailing Address: 291 JEFFERSON PLACE
City: BETHLEHEM | State: PA | Zip Code: 18020
FEC ID number of contributing federal political committee: C
Name of Employer: ESSROC CEMENT CORP.
Occupation: PURCHASING
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 14 2004
Transaction ID: SA11A1.4728
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Anthony Ruby
Mailing Address: 210 Arrowood Way
City: BASKING RIDGE | State: NJ | Zip Code: 07920
FEC ID number of contributing federal political committee: C
Name of Employer: ESSROC CEMENT
Occupation: Officer
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 06 14 2004
Transaction ID: SA11A1.4736
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ▶ 1050.00

TOTAL This Period (last page this line number only) ▶ 4374.98

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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

A. Full Name (Last, First, Middle Initial)
Portland Cement Association PCA PAC

Transaction ID: SB23.646
Date of Disbursement
M 04 D 20 Y 2004

Mailing Address 1130 Connecticut Avenue N.W.
Suite 1250

City WASHINGTON State DC Zip Code 20036

Amount of Each Disbursement this Period
5000.00

Purpose of Disbursement
Political Contribution

011
Category/Type

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 5000.00

TOTAL This Period (last page this line number only) ▶ 5000.00

Federal Election Commission

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Date of Receipt

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7/12/04

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JA

PREPARER

(5/2004)