



**STATE OF NEW HAMPSHIRE**  
**Statement of Receipts and Expenditures**  
**(RSA 664)**  
**6-Month Report for**  
**POLITICAL COMMITTEES**  
**After 2002 General Election**

I, Richard Pell Chairperson, and I, Kenneth J. Cullerot  
(print name) (print name)

Treasurer of the Genesis Health Ventures, Inc. State PAC

Committee, located at 101 E. State St., Kennett Square, PA 19348  
(mailing address) (town/city) (state) (zip code)

which was registered for the 2002 State Primary and General Election, do submit the following report of receipts and expenditures.

**SUMMARY OF RECEIPTS AND EXPENDITURES**  
**6-MONTH REPORT AFTER 2002 GENERAL ELECTION**

Date of Report: May 5, 2003  November 5, 2003

1) Surplus or deficit brought forward from General Election	1) \$ <u>8,854.05</u>
2) Total of all receipts since last report if a deficit was brought forward from General Election	2) \$ <u>1,598.96</u>
3) Total of all expenditures since last report if a surplus was brought forward from General Election	3) \$ <u>217.05</u>
4) Balance if SURPLUS	4) \$+ <u>10,235.96</u>
5) Balance if DEFICIT	5) \$- <u>                    </u>

Signature of Committee Chairman

Signature of Treasurer

**RSA 664:6,7. Any political committee which has any outstanding debt, obligation or surplus following the election shall file reports at least once every 6 months thereafter until the obligation or indebtedness is entirely satisfied or surplus deleted, at which time a final report shall be filed.**

**RECEIVED**

Secretary of State's Office, State House, Room 204, Concord, New Hampshire 03303 MAY 9 2003  
 Phone: 603-271-3242 -- Fax: 603-271-6316 -- <http://www.state.nh.us/sos>  
 email: [elections@sos.state.nh.us](mailto:elections@sos.state.nh.us)

**NEW HAMPSHIRE**  
**SECRETARY OF STATE**

genesis

GENERAL ELECTION ITEMIZED RECEIPTS

Reporting period ending 2003

Full Name of Contributor (Alphabetical Order)	Post Office Address	Amount of Contribution	Date Received	Aggregate* Contributions to Date	If contribution or aggregate contribution is over \$100 list Occupation and Place of Business
Returned check - non-New Hampshire		\$1,500.00			
Non-New Hampshire residents		98.96			

Total of receipts unitemized (\$25 or under) in this report \$ \_\_\_\_\_

GENERAL ELECTION ITEMIZED EXPENDITURES

\*\*\*Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date Expended	***Primary/General	Nature of Expenditure
Mellon Bank		217.05	(monthly)	<input type="checkbox"/> <input type="checkbox"/>	Account analysis fees

\*List occupation and place of business if total exceeds \$100 for primary or general election. RSA 664:6, I