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STATE OF NEW HAMPSHIRE

JUN 23 2004

Statement of Receipts and Expenditures

for POLITICAL COMMITTEES NEW HAMPSHIRE

(RSA 664)

SECRETARY OF STATE

September 14, 2004 - Primary Election

I, Richard Pell Chairperson, and I, Kenneth Gullerot  
(print name) (print name)  
 Treasurer of the Genesis Health Ventures, Inc. State PAC  
 Committee, located at 101 E. State St., Kennett Sq., PA 19348  
(mailing address) (town/city) (state) (zip code)

report that the Committee has receipts or expenditures exceeding \$500 for the primary election and do submit the following report of receipts and expenditures.

SUMMARY OF RECEIPTS AND EXPENDITURES FOR PRIMARY ELECTION

Date of Report: \*June 23  August 25  September 8  September 22

<b>Receipts:</b>	
1) Total of all receipts in this report	1) \$ <u>2,686.20</u>
2) Total of all receipts in previous reports	2) \$ <u>6,320.42</u>
3) Total of all primary election receipts to date (Add lines 1 and 2)	3) \$ <u>9,006.62</u>
<b>Expenditures:</b>	
4) Total expenditures in this report	4) \$ <u>6,235.14</u>
5) Total of expenditures in previous reports	5) \$ <u>0</u>
6) Total of all primary election expenditures to date	6) \$ <u>6,235.14</u>
7) Balance if SURPLUS	7) \$+ <u>2,771.48</u>
8) Balance if DEFICIT	8) \$- <u>          </u>

*R Pell*  
 Signature of Chairman

*Kenneth Gullerot*  
 Signature of Treasurer

\*This report not required by Political Committee of a Political Party or by a Political Committee of a Candidate. RSA 664:6

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genesis

