



STATE OF NEW HAMPSHIRE
Statement of Receipts and Expenditures
for POLITICAL COMMITTEES
(RSA 664)
September 14, 2004 - Primary Election

I, Richard Pell, Chairperson, and I, Kenneth Gullerot, Treasurer of the Genesis Health Ventures, Inc. State PAC. Committee, located at 101 E. State Street, Kennett Square, PA 19348

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 [X]

RECEIVED

Receipts:

- 1) Total of all receipts in this report \$ 223.85
2) Total of all receipts in previous reports \$ 10797.42
3) Total of all primary election receipts to date \$ 11021.27
(Add lines 1 and 2)

NEW HAMPSHIRE SECRETARY OF STATE

Expenditures:

- 4) Total expenditures in this report \$ -0-
5) Total of expenditures in previous reports \$ 8529.91
6) Total of all primary election expenditures to date \$ 8529.91
7) Balance if SURPLUS \$ +2491.36
8) Balance if DEFICIT \$ -

Signature of Chairman

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

genesis

PRIMARY ELECTION ITEMIZED RECEIPTS

Reporting Period ending _____ 2004

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
Non-New Hampshire residents		\$223.85	Payroll deductions		

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

PRIMARY ELECTION ITEMIZED EXPENDITURES

*** Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary/General	Nature of Expenditure
				<input type="checkbox"/> <input type="checkbox"/>	
				<input type="checkbox"/> <input type="checkbox"/>	
				<input type="checkbox"/> <input type="checkbox"/>	
				<input type="checkbox"/> <input type="checkbox"/>	
				<input type="checkbox"/> <input type="checkbox"/>	
				<input type="checkbox"/> <input type="checkbox"/>	
				<input type="checkbox"/> <input type="checkbox"/>	
				<input type="checkbox"/> <input type="checkbox"/>	

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