



STATE OF NEW HAMPSHIRE

Statement of Receipts and Expenditures for POLITICAL COMMITTEES

(RSA 664)

November 2, 2004 - General Election

I, Richard Pell Chairperson, and I, Kenneth Cullerot
(print name) Treasurer of the Genesis Health Ventures, Inc. State PAC (print name)

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

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

SUMMARY OF RECEIPTS AND EXPENDITURES FOR GENERAL ELECTION

Date of Report: October 13 October 27 November 10

1) Amount brought forward from Primary Election
(Required only on first report filed for General Election)

1) \$ _____
(Indicate Surplus or Deficit)

Receipts:

2) Total of all general election receipts in this report

2) \$ 223.85

3) Total of all receipts previously reported for general election

3) \$ 7939.06

4) Total of all general election receipts to date
(Add lines 1,2 and 3)

4) \$ 8162.91

Expenditures:

5) Total general election expenditures in this report

5) \$ 1039.39

6) Total of general election expenditures previously reported

6) \$ 3500.00

7) Total of expenditures to date for general election

7) \$ 4539.39

8) Balance if SURPLUS

8) \$+ _____

9) Balance if DEFICIT

9) \$- 3623.52

Signature of Committee Chairman

Signature of Treasurer.

Secretary of State's Office, State House, Room 204, Concord, New Hampshire 03301
Phone: 603-271-3242 -- Fax: 603-271-6316 -- <http://www.sos.nh.gov>
email: elections@sos.state.nh.us

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OCT 26 2004

NEW HAMPSHIRE SECRETARY OF STATE

genesis

Candidate or Committee Name _____

Reporting Period ending _____ 2004

GENERAL ELECTION ITEMIZED RECEIPTS

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 \$ _____

GENERAL ELECTION ITEMIZED EXPENDITURES

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	*** Indicate to which election expenditure applies :		Nature of Expenditure
				***Primary/General		
non-New Hampshire candidates		\$1000.00		<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	candidates in Pennsylvania
Mellon Bank, Philadelphia, PA		\$39.39	10/18/04	<input type="checkbox"/>	<input type="checkbox"/>	bank analysis fees
				<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

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 SECRETARY OF STATE
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TOTAL P.02