



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

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

Committee, located at 101 E. State Street, 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 [x]

- 1) Surplus or deficit brought forward from General Election 1) \$ 10,235.96
2) Total of all receipts since last report if a deficit was brought forward from General Election 2) \$ 2,686.20
3) Total of all expenditures since last report if a surplus was brought forward from General Election 3) \$ 6,601.74
4) Balance if SURPLUS 4) \$+ 6,320.42
5) Balance if DEFICIT 5) \$=

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.

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JAN 07 2004

NEW HAMPSHIRE
SECRETARY OF STATE

