

RECEIVED

STATE OF NEW HAMPSHIRE

Statement of Receipts and Expenditures

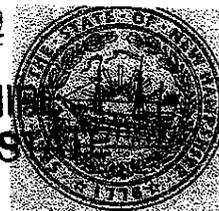
for POLITICAL COMMITTEES.

(RSA 664)

September 10, 2002 - Primary Election

AUG 20 2002

NEW HAMPSHIRE SECRETARY OF STATE



I, Michael R. Walker Chairperson, and I, Kenneth J. Cullerot Treasurer of the Genesis Health Ventures, Inc. State Political Action Committee Committee, located at 101 E. State St., 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 19 [] August 21 [x] September 4 [] September 18 []

Receipts:

- 1) Total of all receipts in this report (6/18/02-8/19/02) 1) \$ 3867.35
2) Total of all receipts in previous reports (6/17/02 balance) 2) \$14,963.66
3) Total of all primary election receipts to date (Add lines 1 and 2) 3) \$18,831.01

Expenditures:

- 4) Total expenditures in this report (multi-state & non-primary) 4) \$ 2,852.27
5) Total of all expenditures in previous reports 5) \$ 8,977.52
6) Total of all primary election expenditures to date (multi-state & non-primary) (Add lines 4 and 5) 6) \$11,829.79
7) Balance if SURPLUS 7) \$+7,001.22
8) Balance if DEFICIT 8) \$-

Signature of Michael R. Walker

Signature of Committee Chairperson

Signature of Kenneth J. Cullerot

Signature of Committee Treasurer

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

Secretary of State's Office, State House Room 204, Concord, New Hampshire 03301
Phone: 603-2 71-3242 -- Fax: 603-2 71-6316 -- http://www.state.nh.us/sos
email: elections@sos.state.nh.us

genesis

PRIMARY ELECTION ITEMIZED RECEIPTS

Reporting period ending August 19 2002

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
Barr, David C.	45 Blue Stone Drive Chadds Ford, PA 19317	\$153.85	per pay period	\$1846.20	Vice Chairman, GHV
Hager, George	320 Bellevue Avenue Haddonfield, NJ 08033	\$153.85	per pay period	\$2461.60	CFO, GHV
Howard, Richard	2280 S. Chester Springs Chester Springs, PA 19425	\$155.00	per pay per.	\$2480.00	Vice Chairman, GHV
Pell, Richard	297 Hickory Drive Kennett Square, PA 19348	\$70.00	per pay per.	\$1120.00	Sr. VP, Admin., GHV
Check #268 to Gordon to Senate returned, re-election.				\$ 150.00	
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
Non-New Hampshire		\$2700.00		<input type="checkbox"/> <input type="checkbox"/>	Non-New Hampshire contribution
Bank Fees		\$ 152.27	monthly	<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,

AUG-21-2002 15:02 SECRETARY OF STATE 603 271 6316 P.02

TOTAL P.02