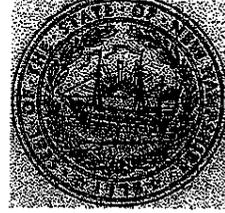


**STATE OF NEW HAMPSHIRE**  
**Statement of Receipts and Expenditures**  
**for POLITICAL COMMITTEES**  
 (RSA 664)  
**September 10, 2002 - Primary Election**



I, Michael R. Walker Chairperson, and I, Kenneth J. Cullerot  
(print name) (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)

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  September 4  September 18

**Receipts:**

- 1) Total of all receipts in this report (8/20/02-9/2/02) 1) \$ 10,678.85
- 2) Total of all receipts in previous reports 2) \$ 18,831.01
- 3) Total of all primary election receipts to date (multi-state & non-primary) (Add lines 1 and 2) 3) \$ 29,509.86

**Expenditures:**

- 4) Total expenditures in this report (multi-state & non-primary) 4) \$ 5,000.00
- 5) Total of all expenditures in previous reports 5) \$ 11,829.79
- 6) Total of all primary election expenditures to date (multi-state & non-primary) (Add lines 4 and 5) 6) \$ 16,829.79
- 7) Balance if SURPLUS 7) \$ +12,680.07
- 8) Balance if DEFICIT 8) \$ -

Michael R. Walker  
 Signature of Committee Chairperson

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](mailto:elections@sos.state.nh.us)

**RECEIVED**

SEP 03 2002

**NEW HAMPSHIRE  
 SECRETARY OF STATE**

genesis

**PRIMARY ELECTION ITEMIZED RECEIPTS**

Reporting period ending September 2 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
Hager, George	320 Bellevue Ave. Haddonfield, NJ 08033	\$153.85	per pay per.	2615.45	CFO, GHV, Inc.
Howard, Richard	2280 S. Chester Springs Rd Chester Springs, PA 19425	\$155.00	per pay per.	2635.00	Vice Chairman, GHV, Inc.
Pell, Richard	297 Hickory Drive Kennett Square, PA 19348	\$ 70.00	per pay per.	1190.00	Sr. VP, Admin., GHV, INC.
GHV, Inc. PAC	101 E. State St. Kennett Square, PA 19348	\$10,000.00	8/23/02	10000.00	Transfer of funds from federal PAC.
Check returned from non-NH candidate				300.00	

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		\$5,000.00	8/23/02	<input type="checkbox"/> <input type="checkbox"/>	Non-New Hampshire contributions.
				<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,