



STATE OF NEW HAMPSHIRE

Statement of Receipts and Expenditures for POLITICAL COMMITTEES

(RSA 664)

November 5, 2002 General Election

I, Richard Pell 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 general election and do submit the following report of receipts and expenditures.

SUMMARY OF RECEIPTS AND EXPENDITURES FOR GENERAL ELECTION

Date of Report: October 16 October 30 November 13

1) Amount brought forward from Primary (Required only on <u>first report</u> filed for General Election)	1) \$ <u>12,558.92</u> (Indicate Surplus or Deficit)
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Receipts:

2) Total of all general election receipts in this report (9/10-10/14)	2) \$ <u>757.70</u>
3) Total of all receipts previously reported for general election	3) \$ <u>0</u>
4) Total of all general election receipts to date (Multi-state) (Add lines 1, 2 and 3)	4) \$ <u>13,316.62</u>

Expenditures:

5) Total general election expenditures in this report (Multi-state)	5) \$ <u>45.71</u>
6) Total of general election expenditures previously reported	6) \$ <u>0</u>
7) Total of expenditures to date for general election (Add lines 5 and 6)	7) \$ <u>45.71</u>
8) Balance if SURPLUS	8) \$ <u>+13,270.91</u>
9) Balance if DEFICIT	9) \$ <u>-</u>

Signature of Committee Chairperson

Signature of Committee Treasurer

RECEIVED

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

OCT 17 2002

genesis

NEW HAMPSHIRE
SECRETARY OF STATE

PRIMARY ELECTION ITEMIZED RECEIPTS

Reporting period ending 10/14/ 2002

Full Name of Contributor (Alphabetical Order)	Post Office Address	Amount of Contribution	Date Received	Aggregate* Contributions to Date	If contribution or aggregate contribi is over \$ 100 list: Occupation and Place of Bu
Hager, George	320 Bellevue Ave. Haddonfield, NJ 08033	#153.85	per pay per.	3077.00	CFO, GHV, Inc.
Howard, Richard	2280 S. Chester Springs Chester Springs, PA 19425	\$155.00	per pay per.	3100.00	Vice Chairman, GHV,
Pell, Richard	297 Hickory Drive Kennett Square, PA 19348	\$ 70.00	per pay per.	1400.00	Sr. VP, Admin., GHV,

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
Mellon Bank		45.71	Monthly	<input type="checkbox"/> <input type="checkbox"/>	Service charge
				<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,