



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 St., 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 [x] November 13 [ ]

1) Amount brought forward from Primary (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 10/15-10/28 2) \$ 378.85
3) Total of all receipts previously reported for general election 3) \$ 0
4) Total of all general election receipts to date 4) \$ 13,649.76
(Add lines 2 and 3)

RECEIVED

Expenditures:

5) Total general election expenditures in this report 5) \$ 1,500.00
6) Total of general election expenditures previously reported 6) \$ 45.71
7) Total of expenditures to date for general election 7) \$ 1,545.71
(Add lines 5 and 6)
8) Balance if SURPLUS 8) \$ + 12,104.05
9) Balance if DEFICIT 9) \$ -

OCT 30 2002
NEW HAMPSHIRE
SECRETARY OF STATE

Richard Pell
Signature of Committee Chairperson

Kenneth J. Cullerot
Signature of Committee Treasurer

genesis

**PRIMARY ELECTION ITEMIZED RECEIPTS**

Reporting period ending 10/28/ 2002

Full Name of Contributor (Alphabetical Order)	Post Office Address	Amount of Contribution	Date Received	Aggregate* Contributions to Date	If contribution or aggregate cont is over \$ 100 list: Occupation and Place of I
Hager, George	320 Bellevue Ave. Haddonfield, NJ 08033	#153.85	per pay per.	\$3230.85	CFO, GHV, Inc.
Howard, Richard	2280 S. Chester Springs Chester Springs, PA 19425	\$155.00	per pay per.	\$3255.00	Vice Chairman, GHV
Pell, Richard	297 Hickory Drive Kennett Square, PA 19348	\$ 70.00	per pay per.	\$1470.00	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
Non-New Hampshire campaign committees		\$1500.00		<input type="checkbox"/> <input checked="" type="checkbox"/>	Contribution
				<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.

OCT-30-2002 10:40  
 SECRETARY OF STATE  
 603 271 6316 P.02

TOTAL P.02