



STATE OF NEW HAMPSHIRE
 Statement of Receipts and Expenditures
 (RSA 664)
 6-Month Report for
 POLITICAL COMMITTEES
 After 2008 General Election

I, DENNIS PEARSON Chairperson, and I, Thomas J. Sandell
(print name) (print name)
 Treasurer of the W. J. Bennett
 Committee, located at: 231 Main St #3 Hopkinton NH 02029
(mailing address) (town/city) state zip code

which was registered for the 2008 State Primary and General Election, do submit the following report of receipts and expenditures

SUMMARY OF RECEIPTS AND EXPENDITURES
 6-MONTH REPORT AFTER 2008 GENERAL ELECTION

Date of Report: May 4, 2009 November 4, 2009

- 1) Surplus or deficit brought forward from last report 1) \$ 38,273.34
- 2) Total of all receipts since last report if a deficit was brought forward from General Election 2) \$ 4.3
- 3) Total of all expenditures since last report if a surplus was brought forward from General Election 3) \$ 300.00
- 4) Balance if SURPLUS 4) \$ 38,311.67
- 5) Balance if DEFICIT 5) \$

RECEIVED

MAY 14 2009

NEW HAMPSHIRE
 DEPARTMENT OF STATE

Dennis Pearson
 Signature of Committee Chairman

Thomas J. Sandell
 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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ITEMIZED RECEIPTS

| 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 |

| | | | | | | | |
|-----------------------|--|------|---------|--|--|--|--|
| MERRY MARKET INTEREST | | 4.13 | MONTHLY | | | | |
|-----------------------|--|------|---------|--|--|--|--|

Total of receipts itemized (\$25 or under) in this report \$ _____

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 |
|---------------------|---------------------|----------------------|--------------------|--------------------|---|-----------------------|
| | | | | | | |
| VASPOZ Soup Kitchen | | 300.00 | 12/3/08 | 0 | 0 | 501 C(3) |
| | | | | 0 | 0 | |
| | | | | 0 | 0 | |
| | | | | 0 | 0 | |
| | | | | 0 | 0 | |
| | | | | 0 | 0 | |
| | | | | 0 | 0 | |
| | | | | 0 | 0 | |

*List occupation and place of business if total exceeds \$100 for primary or general election, KRS 66.16, 1.