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NEW HAMPSHIRE  
SECRETARY OF STATE

**STATE OF NEW HAMPSHIRE**  
**Statement of Receipts and Expenditures**  
**(RSA 664)**  
**6-Month Report for**  
**POLITICAL COMMITTEES**  
**After 2004 General Election**

I, Richard Pell Chairperson, and I, Kenneth Cullerot  
(print name) (print name)  
Treasurer of the Genesis HealthCare Corporation State PAC

Committee, located at 101 E. State Street, Kennett Square, PA 19348  
(mailing address) (town/city) (state) (zip code)

which was registered for the 2004 State Primary and General Election, do submit the following report of receipts and expenditures.

**SUMMARY OF RECEIPTS AND EXPENDITURES**  
**6-MONTH REPORT AFTER 2004 GENERAL ELECTION**

Date of Report: May 2, 2005  November 2, 2005

- 1) Surplus or deficit brought forward from General Election 1) \$ 3597.37
- 2) Total of all receipts since last report if a deficit was brought forward from General Election 2) \$ 7686.20
- 3) Total of all expenditures since last report if a surplus was brought forward from General Election 3) \$ 3281.55
- 4) Balance if SURPLUS 4) \$+ 8002.02
- 5) Balance if DEFICIT 5) \$-

*Richard Pell*  
Signature of Committee Chairman

*Kenneth Cullerot*  
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.**

Secretary of State's Office, State House, Room 204, Concord, New Hampshire 03301  
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genesis

**ITEMIZED RECEIPTS**

Reporting period ending \_\_\_\_\_ 2005

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 Busi
Contribution non-New Hampshire residents		\$2,686.20		Payroll deductions			
Transfer from affiliated GHC-PAC		\$5,000.00	4/1/05				
Total of receipts unitemized (\$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
New Hampshire Secretary of State		\$50.00	4/15/05	0	0	Registration fee
Non-New Hampshire candidates		\$3,000.00	Various dates	0	0	Political contributions
Bank fees		\$231.55	Monthly (6 mos.)	0	0	Bank analysis fees
				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. RSA 664:6, I.

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