

CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

2010 JAN 20
ADA COUNTY
REC'D

Section I

Name of candidate or Political Committee and Chairperson DAVID D. MANWEILER		Office Sought (if candidate) MAYOR	District (if any) 4th / ADA COUNTY
Mailing Address P.O. BOX 1734	City and Zip BOISE 83701	Home Phone N/A	Work Phone 577-4836
Name of Political Treasurer DAVID D. MANWEILER			
Mailing Address P.O. BOX 1734	City and Zip BOISE 83701	Home Phone N/A	Work Phone 577-4836

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 1 / 1 / 2009 through 12 / 31 / 2009

- 7 Day Pre-Primary Report
 30 Day Post-Primary Report
 October 10 Pre-General Report
 7 Day Pre-General Report
 30 Day Post-General Report
 Annual Report

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year To Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from 1 / 1 / 2009 through 12 / 31 / 2009.

Section IV

SUMMARY

To reach your Calendar Year To Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Year*	\$ XXXXXXXXXXXXX	\$ <u>0</u>
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ <u>0</u>	\$ XXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ <u>0</u>	\$ <u>0</u>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <u>0</u>	\$ <u>0</u>
Line 5. Total Expenditures (Enter amount from Page 2)	\$ <u>0</u>	\$ <u>0</u>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <u>0</u>	\$ <u>0</u>
Line 7. Outstanding Debt to Date	\$ <u>0</u>	\$ <u>0</u>

* This same figure should be entered on Line 1 of all reports filed this calendar year.
** You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

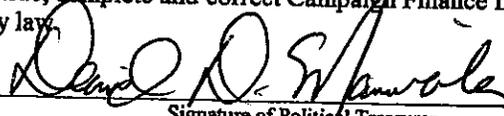
Submit This Report To:

J David Navarro
Ada County Elections
200 W Front St
Boise, ID 833702

Section V

CERTIFICATION

I DAVID D. MANWEILER hereby certify that the information in this (name of Political Treasurer) report is a true, complete and correct Campaign Finance Disclosure Report as required by law.


Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee DAVID D. MANWEILER	Report Covering the Period From 1/1/2009 to 12/31/2009
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount <u>0</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount <u>0</u>

	Total This Period
Number of Schedule A pages Attached	
Contributions	<u>0</u>
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (Total all Schedule A sheets)	\$
Total Contributions (Also enter this figure on page 1, Section IV, Line 3)	\$
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (Less than \$25) from top of page	\$
Itemized Expenditures (Total all Schedule B sheets)	\$
Expenditures to reduce Accounts payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (Also enter this figure on page 1, Section IV, Line 5)	\$
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from Previous Period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this Period (total all Schedule C-2Bs - Amount Incurred this Period)	+\$
Subtotal	=\$
Payment this Period (total all C2Bs - Payment this Period)	-\$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	=\$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u>0</u>