

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

Section I

Name of candidate or Political Committee and Chairperson <u>Joel Brighton</u>		Office Sought (if candidate) <u>County Commissioner</u>	District (if any) <u>3</u>
Mailing Address <u>1074E 129N</u>	City and Zip <u>Idaho Falls 83401</u>	Home Phone <u>535-2965</u>	Work Phone
Name of Political Treasurer <u>Melanie Brighton</u>			
Mailing Address <u>1074E 129N</u>	City and Zip <u>Idaho Falls 83401</u>	Home Phone <u>535-2965</u>	Work Phone

Change of address for: Candidate or Political Committee Political treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
 This report is for the period from 01/01/2012 through 5/1/2012

- 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

Semi Annual report (Statewide Candidates Only)

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 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

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*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 5385.02	\$
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 5385.02	\$
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 3878.47	\$
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 1506.53	\$
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	\$

* This same figure should be entered on Line 1 of all reports filed this calendar year.

** This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:

Ronald Longmore
 Bonneville County Clerk
 605 N. Capital Ave.
 Idaho Falls ID 83402
 Phone: 208-529-1350 ext. 1355
 Fax: 208-529-1188

Section V

CERTIFICATION

I, Melanie Brighton, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Melanie Brighton
 Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: _____

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>35.00</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>4850.00</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>500</u>
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>5385.00</u>

Expenditures	
(6) Unitemized Expenditures # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3878.47</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>3878.47</u>

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) Subtotal	= \$
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

Pledged Contributions	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) Total Pledged Contributions this period	+ \$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
4/12/2012	1. Wayne Price 14364 N. 15th E Idaho Falls, ID 83401	\$ <u>500.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar year To Date
4/13/12	2. Tebbin Johnson 2586 E Iona RD Idaho Falls, ID 83401	\$ <u>300.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar year To Date
4/18/12	3. Darrel Kerr 4861 N 44th E Idaho Falls, ID 83401	\$ <u>1,000.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1,000.00</u> Calendar year To Date
4/20/12	4. Chase Hawkins PO Box 367 Ucon, ID 83454	\$ <u>250.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar year To Date
4/20/12	5. Burl Summers 3305 Amman RD. Idaho Falls, ID 83406	\$ <u>100.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar year To Date
4/20/12	6. Golden Crest Mark Tucker 13586 N. 45 E Idaho Falls ID 83401	\$ <u>500.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar year To Date
4/20/12	7. ADA Animal Hospital Wayn Loertcher 8250 W Victory RD Boise, ID 83709	\$ <u>1,000.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1,000.00</u> Calendar year To Date
4/20/12	8. Hi Willow Ranch Corp. Tom Loertcher 1357 Bone RD Iona, ID 83427-9702	\$ <u>1,000.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1,000.00</u> Calendar year To Date
4/20/12	9. Alan Reed 6184 W. 17th St. S. Idaho Falls, ID 83402	\$ <u>100.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar year To Date
4/21/12	10. Nick Olsen PO Box 664 Ririe ID, 83443	\$ <u>100.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar year To Date
Total This Page:		\$ <u>4850.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

SCHEDULE B ITEMIZED EXPENDITURES

Of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B. Broadcast Advertising (Radio, TV & Internet) C. Contributions to Candidates & PAC's D. Donations & Gifts E. Event Expenses F. Food & Refreshments G. General Operational Expenses L. Literature, Brochures, Printing M. Management Services | <ul style="list-style-type: none"> N. Newspaper & Other Periodical Advertising O. Other Advertising (Yard Signs, Buttons, etc.) P. Postage S. Surveys & Polls T. Tickets (Events) U. Utilities W. Wages, Salaries, Benefits & Bonuses Y. Petition Circulators Z. Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 1	1.	S	\$ <u>700.00</u>
4/29 2012	2. Cal Ranch 665 E Anderson Idaho Falls Id. 83401	O	\$ <u>11 47</u>
4/24 2012	3. Cal Ranch 665 E Anderson Idaho Falls Id. 83401	O	\$ <u>72 07</u>
4/26 2012	4. Fastenal 1572 N 25th E Idaho Falls Id. 83401		\$ <u>42 93</u>
4/29 2012	5. Wright SigAs inc 145 W 14th Street Ogden UT. 84404		\$ <u>3752 00</u>
1 1	6.		\$
1 1	7.		\$
1 1	8.		\$
1 1	9.		\$
1 1	10.		\$
Total This Page			\$ <u>3878 47</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2, line 7

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column, Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. Joel Brighton 1074E 124N Idaho Falls, ID 83401	\$	Date: 4/15/2012 Amount: \$ 500.00	\$	Date: / / Amount: \$	\$ 500
2.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
3.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
4.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
5.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
6.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
7.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
Previous Total:	Previous	Received	Interest	Repayments	Ending Balance
	\$				
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)		\$ 500			
			Interest Total: \$		
				Repayments Total: \$	
					Ending Balance: \$ 500

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)

Post-primary

C-2
Rev. 11/07

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

Section I

Name of candidate or Political Committee and Chairperson Joel E. Brighton		Office Sought (if candidate) County Commissioner	District (if any) 5
Mailing Address 1074 E 129th	City and Zip Idaho Falls 83401	Home Phone 535-2965	Work Phone 552-5599
Name of Political Treasurer Melanie Brighton			
Mailing Address 1074 E 129th	City and Zip Idaho Falls 83401	Home Phone 535-2965	Work Phone 339-0956

Change of address for: Candidate or Political Committee Political treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from **4/30/12** through **5/25/12**

- 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

Semi Annual report (Statewide Candidates Only)

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

2012 JUN 14 PM 4 32
BONNEVILLE COUNTY
ELECTIONS

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 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

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*	\$ XXXXXXXXXXXX	\$
Line 2. Enter Cash Balance **	\$ 1,506.53	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 7,200.00	\$
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 8,706.53	\$
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 7,606.99	\$
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 1,099.54	\$
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 6,500.00	\$

* This same figure should be entered on Line 1 of all reports filed this calendar year.

** This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:

Ronald Longmore
Bonneville County Clerk
605 N. Capital Ave.
Idaho Falls ID 83402
Phone: 208-529-1350 ext. 1355
Fax: 208-529-1188

Section V CERTIFICATION

I, Melanie Brighton, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Melanie Brighton
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: _____

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 12.00 ⁰⁰ / ₁₀₀
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 6,000 ⁰⁰ / ₁₀₀
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 7,200 ⁰⁰/₁₀₀

Expenditures	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7606.99
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7606.99

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 500 ⁰⁰ / ₁₀₀
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 6,000 ⁰⁰ / ₁₀₀
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) Subtotal	= \$ 6,500 ⁰⁰/₁₀₀
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 6,500 ⁰⁰/₁₀₀

Pledged Contributions	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) Total Pledged Contributions this period	+ \$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: _____

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
5/14/12	1. Lance Schuster 1025 E 81 N Idaho Falls Id. 83401	\$ <u>100.00</u> check
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar year To Date
5/14/12	2. John Seedall 6747 N 45 th east Idaho Falls Id. 83401	\$ <u>100.00</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> check Calendar year To Date
5/14/12	3. West River Dental Dan Greenhough 2505 Skyline Dr. Ste. 6 Idaho Falls Id. 83402-3292	\$ <u>50.00</u> check
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u> Calendar year To Date
5/14/12	4. Thomas Brighton 11202 N 35 W Idaho Falls Id. 83402	\$ <u>200.00</u> cash
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar year To Date
5/18/12	5. Brent Lott 8437 North 45 th east Idaho Falls Id. 83401	\$ <u>500.00</u> check
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar year To Date
5/18/12	6. Dawn Denning PO Box 460 Ucon Id. 83454	\$ <u>250.00</u> check
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar year To Date
5/18/12	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
Total This Page:		\$ <u>1200.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

SCHEDULE B ITEMIZED EXPENDITURES

Of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: _____

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B. Broadcast Advertising (Radio, TV & Internet) C. Contributions to Candidates & PAC's D. Donations & Gifts E. Event Expenses F. Food & Refreshments G. General Operational Expenses L. Literature, Brochures, Printing M. Management Services | <ul style="list-style-type: none"> N. Newspaper & Other Periodical Advertising O. Other Advertising (Yard Signs, Buttons, etc.) P. Postage S. Surveys & Polls T. Tickets (Events) U. Utilities W. Wages, Salaries, Benefits & Bonuses Y. Petition Circulators Z. Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/5/12	1. Fred Meyer 1585 Northgate Mile Idaho Falls Id. 83401	gas A	\$ 54 ⁸³ check
5/5/12	2. Fred Meyer 1585 Northgate Mile Idaho Falls Id. 83401	diesel A	\$ 129 ⁹² check
5/5/12	3. Sunrock 671 S Yellowstone Hwy Rexburg Id. 83440	Sign Screens O	\$ 18 ¹⁹
5/5/12	4. Emily Saville 13994 N. 85 E Idaho Falls Id. 83401	Photography L	\$ 75 ⁰⁰
5/5/12	5. Alpha Graphics 1730 Woodruff Park Idaho Falls Id. 83401	Printing L	\$ 6304 ⁰⁰
5/25/12	6. Lamar Companies PO Box 9630 Baton Rouge LA 70896	Bill Boards O	\$ 390 ⁰⁰
5/25/12	7. Lamar Companies PO Box 9630 Baton Rouge LA 70896	Bill Boards O	\$ 600 ⁰⁰
5/10/12	8. Bank of Commerce PO Box 1987 Idaho Falls Id. 83403	Bank charges C	\$ 35 ⁰⁰
1/1	9.		\$
1/1	10.		\$
Total This Page			\$ 777.99 7606.99

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2, line 7

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. <i>Joel Brighton 1074 E 129th Idaho Falls Id. 87401</i>	\$ <i>500.00</i>	Date: <i>5/18/12</i> Amount: \$ <i>6,000.00</i>	\$ <i>-0-</i>	Date: <i>///</i> Amount: \$ <i>-0-</i>	\$ <i>6,500.00</i>
2.	\$	Date: <i>///</i> Amount: \$	\$	Date: <i>///</i> Amount: \$	\$
3.	\$	Date: <i>///</i> Amount: \$	\$	Date: <i>///</i> Amount: \$	\$
4.	\$	Date: <i>///</i> Amount: \$	\$	Date: <i>///</i> Amount: \$	\$
5.	\$	Date: <i>///</i> Amount: \$	\$	Date: <i>///</i> Amount: \$	\$
6.	\$	Date: <i>///</i> Amount: \$	\$	Date: <i>///</i> Amount: \$	\$
7.	\$	Date: <i>///</i> Amount: \$	\$	Date: <i>///</i> Amount: \$	\$
Previous Total:	\$ <i>500.00</i>	Received	Interest	Repayments	Ending Balance

Received Total:
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)

\$ *6,000.00*

Interest Total: \$ *-0-*

Repayments Total:
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)

\$ *6,500.00*

Ending Balance: \$ *6,500.00*

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)

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

Section I

Name of candidate or Political Committee and Chairperson <u>Joel E. Brighton</u>		Office Sought (if candidate) <u>County Commissioner</u>	District (if any) <u>3</u>
Mailing Address <u>1074 E 129th</u>	City and Zip <u>Idaho Falls 83401</u>	Home Phone <u>535-2965</u>	Work Phone <u>552-5599</u>
Name of Political Treasurer <u>Melanie Brighton</u>			
Mailing Address <u>1074 E 129th</u>	City and Zip <u>Idaho Falls 83401</u>	Home Phone <u>535-2965</u>	Work Phone <u>339-0956</u>

Change of address for: Candidate or Political Committee Political treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
 This report is for the period from 5-1-25-12 through 12-1-31-12

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
 Semi Annual report (Statewide Candidates Only)

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 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

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*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ <u>1,099.54</u>	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ <u>0</u>	\$ <u>12,585.00</u>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <u>1,099.54</u>	\$ <u>12,585.00</u>
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ <u>0</u>	\$ <u>1,485.46</u>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <u>1,099.54</u>	\$ <u>1,099.54</u>
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>6,500.00</u>	\$ 6,500.00 <u>6,500.00</u>

* This same figure should be entered on Line 1 of all reports filed this calendar year.
 ** This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
Note: The closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:

Ronald Longmore
 Bonneville County Clerk
 605 N. Capital Ave.
 Idaho Falls ID 83402
 Phone: 208-529-1350 ext. 1355
 Fax: 208-529-1188

Section V

CERTIFICATION

I, Melanie Brighton, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Melanie Brighton

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: _____

Contributions	Total This Period
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0

Expenditures	
(6) Unitemized Expenditures # of Expenditures _____	+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 6,500 ⁰⁰
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 0
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
(15) Subtotal	= \$ 6,500 ⁰⁰
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 6,500 ⁰⁰

Pledged Contributions	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ 0
(21) Total Pledged Contributions this period	+ \$ 0

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column, Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
2.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
3.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
4.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
5.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
6.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
7.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total:

\$ 6,500

Received Total:

\$ - 0 -

(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)

Interest Total:

\$ - 0 -

Repayments Total:

\$ - 0 -

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)

Ending Balance:

\$ 6,500⁰⁰

NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)