

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	July Continuing 2012 Covers all activity from 01/01/2012 through 06/30/2012	<b>OFFICE USE ONLY</b>  GAB ID: 0500046
<b>Name of Committee/Corporation:</b>	Concerned Business & Industry	
<b>Street Address:</b>	P.O. Box 352	
<b>City, State and Zip:</b>	Madison, WI 53701-0352	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$1,500.00	\$1,500.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$792.45	\$792.45
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$2,292.45</b>	<b>\$2,292.45</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$272.92	\$272.92
2B. Contributions to Committees (Transfers-Out)	\$2,000.00	\$2,000.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,272.92</b>	<b>\$2,272.92</b>

**CASH SUMMARY**

Cash Balance Beginning of Report*	\$93.89
Total Receipts	\$2,292.45
Subtotal	\$2,386.34
Total Disbursements	\$2,272.92
<b>CASH BALANCE END OF REPORT*</b>	<b>\$113.42</b>
<b>INCURRED OBLIGATIONS</b>	
(Balance at the Close of This Period-3A)	\$0.00
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$0.00

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Bauer, Kurt	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS  
Contributions From Individuals**

Complete Committee Name: Concerned Business &amp; Industry

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
05/22/2012	Keller, Robert L.	N1861 Dale Ct, Kaukauna, WI 54957	Chairman	J.J. Keller & Assoc	3003 Breezewood, Neenah, WI 54957	\$1,000.00	\$1,000.00
05/22/2012	Torinus, John	4983 Lake Drive, West Bend, WI 53095	Manufacturing Executive	Serigraph Inc.	P.O. Box 438, West Bend, WI 53095	\$500.00	\$500.00
05/24/2012 *Amend - Del	Torinus, John B.	4983 Lake Drive, West Bend, WI 53095	Manufacturing Executive	Serigraph Inc.	3801 E Docorah Ave, West Bend, WI 53095	\$500.00	\$0.00
05/24/2012 *Amend - Del	Keller, Robert	PO Box 368, Neenah, WI 54957 -0368	Chairman	J.J. Keller & Assoc	3003 W Breezewood Ln, Neenah, WI 54956-9611	\$1,000.00	\$0.00
<b>Sub Total</b>						\$1,500.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$1,500.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$1,500.00	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Concerned Business & Industry

Date	Full Name	Address	Amount	YTD
<b>Grand Total</b>			\$0.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Concerned Business &amp; Industry

Date	Full Name	Address	Amount	YTD
<b>Returned Contribution</b>				
03/01/2012 *Amend - New	Friends of Jeff Stone	5535 Grandview Drive, Greendale, WI 53129	\$250.00	\$250.00
<b>Expense Refund</b>				
01/27/2012 *Amend - New	WMC	Madison, WI 53703	\$72.45	\$0.00
	Comment(s): reimbursement of bank fees			
<b>Expense Refund</b>				
02/13/2012 *Amend - New	WMC	Madison, WI 53703	\$72.55	\$0.00
	Comment(s): reimbursement of bank fees			
<b>Expense Refund</b>				
03/12/2012 *Amend - New	WMC	Madison, WI 53703	\$72.45	\$0.00
	Comment(s): reimbursement of bank fees			
<b>Expense Refund</b>				
04/10/2012 *Amend - New	WMC	Madison, WI 53703	\$72.45	\$0.00
	Comment(s): reimbursement of bank fees			
<b>Expense Refund</b>				
04/11/2012 *Amend - New	WMC	Madison, WI 53703	\$252.55	\$0.00
	Comment(s): bank fees - refund			
<b>Total</b>			\$792.45	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Concerned Business &amp; Industry

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
06/29/2012 *Amend - Org	Rick Gudex for State Senate	PO Box 1381, Fond du Lac, WI 54936-1381			Charitable Donation	\$1,000.00
01/10/2012 *Amend - New	M & I Bank	WI			Bank Charges	\$72.55
02/10/2012 *Amend - New	M & I Bank	WI			Bank Charges	\$72.45
03/12/2012 *Amend - New	M & I Bank	WI			Bank Charges	\$72.45
05/10/2012 *Amend - New	M & I Bank	WI			Bank Charges	\$22.45
06/11/2012 *Amend - New	M & I Bank	WI			Bank Charges	\$33.02
<b>Sub Total</b>						\$272.92
<b>Grand Total</b>						\$272.92
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$272.92

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)**

Complete Committee Name: Concerned Business &amp; Industry

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Contribution to Committee (Monetary)</b>					
05/24/2012	Committee to Elect a Republican Senate	P.O. Box 2741, Madison, WI 53701			\$500.00
06/29/2012 *Amend - New	Rick Gudex for State Senate	PO Box 1381, Fond du Lac, WI 54936-1381			\$1,000.00
05/31/2012 *Amend - New	Committee to Elect a Republican Senate	P.O. Box 2741, Madison, WI 53701			\$500.00
<b>Sub Total</b>					\$2,000.00
<b>Grand Total</b>					\$2,000.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$2,000.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Concerned Business & Industry**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE****Loans  
Individual, Committee or Commercial****Complete Committee Name:** Concerned Business & Industry**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
<b>Grand Total</b>					\$0.00