

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment:     Yes             No

Instructions for completing schedules are on the back of each schedule.

**COMMITTEE IDENTIFICATION**

Name of Committee

*Resnick for Mayor*

Street Address

*661 Mendota Ct Apt 1404*

City, State and Zip Code

*Madison WI 53703*



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   

**NAME OF REPORT**

- January Continuing \_\_\_\_\_     Pre-Primary \_\_\_\_\_     Spring     Fall     Special  
 July Continuing *15* \_\_\_\_\_     Pre-Election \_\_\_\_\_     Termination Report  
 September Continuing \_\_\_\_\_    also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 17,608.78	\$ 141,425.35
1B. Contributions from Committees (Transfers-In)	\$ 100.00	\$ 2,450.00
1C. Other Income and Commercial Loans	\$ 0.00	\$ 0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 17,708.78	\$ 143,875.35

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ 26,626.76	\$ 121,220.91
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 26,626.76	\$ 121,220.91

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 30,272.42
Total Receipts	\$ 17,708.78
Subtotal	\$ 47,981.20
Total Disbursements	\$ 26,626.76
<b>CASH BALANCE END OF REPORT</b>	\$ 21,354.44
<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)	\$ 55,091.78

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 <i>Scott Resnick</i>	Signature of Candidate or Treasurer <i>Scott Resnick</i>	Date: <i>5/1/16</i>
	Email	Daytime Phone: <i>608-707-7962</i>

**NOTE:** The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

## Resnick for Mayor

## Schedule 1A - Contributions for Individuals

In-Kind	Condit	Date	First	Last	Address	City	State	Zip	Occupation	Employer Name	Employer Address	Amount	YTD
		4/1/2015	Dan	Anderson	10 Terrace Ct Stop 1	Madison	WI	53718	Director, CPA	Baker Tilly	10 Terrace Ct Stop 1 Madison, WI 53718	\$100.00	\$550.00
		3/27/2015	Brian	Anderson	2602 Gregory St	Madison	WI	53711				\$50.00	\$50.00
		3/29/2015	Alex	Bakken	111 S Hamilton St Ste 30	Madison	WI	53703	Intern	Catalyze, Inc	111 S Hamilton St Ste 30 Madison, WI 53703	\$2,000.00	\$2,000.00
		3/30/2015	Christine	Barden	2 Autumnwood Cir	Madison	WI	53719				\$100.00	\$100.00
		3/30/2015	Susan	Bauman	125 N Hamilton St #407	Madison	WI	53703	Mediator/Arbitrator	Self	125 N Hamilton St #407	\$100.00	\$700.00
		4/2/2015	Justin	Beck	PO Box 46293	Madison	WI	53744	CEO	PerBlue	PO Box 46293	\$150.00	\$150.00
		3/27/2015	Angie	Black	33 East Main Street	Madison	WI	53701				\$100.00	\$100.00
		3/25/2015	Joe	Boucher	410 Charmany Dr. Ste 310	Madison	WI	53719	Shareholder	Neider & Boucher Flad Development and Investment Corp Steve Brown Apartments	410 Charmany Dr. Ste 310 7941 Tree Ln Ste 105 Madison 53717 120 W Goham St Madison 53703	\$500.00	\$1,250.00
		3/25/2015	Matt	Braun	811 Hawather Dr	Madison	WI	53711	Vice President			\$100.00	\$200.00
		3/24/2015	Stephen	Brown	5434 Whalen Rd	Fitchburg	WI	53775	Owner	Wisconsin Bike Federation	409 E Main St #203	\$500.00	\$1,000.00
		3/30/2015	Eugenia	Carter	2366 W Lawn Ave	Madison	WI	53711				\$332.00	\$2,332.00
		3/28/2015	Dave	Cieslewicz	409 E Main St #203	Madison	WI	53703	Executive Director			\$100.00	\$1,000.00
		3/28/2015	Dianne	Cieslewicz	2309 Eton Rdg	Madison	WI	53726				\$100.00	\$100.00
		3/27/2015	Mark	Clear	110 Sniloh Dr	Madison	WI	53705	CEO	IMS	133 S Butler St Ste 201 Madison 53703	\$50.00	\$220.00
		4/2/2015	Daniel	Cooper	1000 N Water St.	Madison	WI	53202				\$100.00	\$100.00
		3/27/2015	William	Curtis		Milwaukee	WI					\$25.00	\$25.00
		3/29/2015	Eric	Englund	975 Bascom Mall	Madison	WI	53706	Adjunct Professor	UW Law School	975 Bascom Mall	\$250.00	\$2,300.00
		4/3/2015	Deirdre	Garton	3505 Hamilton St #306	Madison	WI	53703	Business Owner	Quvey's Grove	4101 Monona Dr #102 Monona, 53716	\$1,000.00	\$1,000.00
		4/30/2015	Mark	Gehring	4122 Mandan Cres	Madison	WI	53711	President	Propeller Health	634 W Main St Ste 102 Madison 53703	\$500.00	\$1,800.00
		4/2/2015	N.C.	George	705 Delladonna Way	Madison	WI	53704				\$50.00	\$50.00
		4/2/2015	William	Haight	1601 Wheeler Rd	Madison	WI	53704	Founder and President	Magna Publications	2718 Dryden Dr Madison WI 53704	\$100.00	\$600.00
		3/27/2015	Tom	Henaghan	2110 Vilas Ave	Madison	WI	53711				\$50.00	\$50.00
		3/30/2015	Jana	Hughes	2141 W Lawn Ave	Madison	WI	53711				\$100.00	\$100.00
		3/25/2015	Andrew	Inman	1600 Aspen Crms Ste 200	Middleton	WI	53562	Director of Development	North Central Group	1600 Aspen Crms Ste 200	\$250.00	\$250.00
		3/28/2015	Seven	Jellinek	416 Hillington Way	Madison	WI	53726				\$100.00	\$100.00
		3/27/2015	Nancy	Jensen	702 N High Point Rd Ste203	Madison	WI	53717	Executive Director	Apartment Association of South Central Madison	702 N High Point Rd Ste203	\$200.00	\$805.00
		3/27/2015	Paul	Karch	1915 Adams St	Madison	WI	53711				\$50.00	\$50.00
		3/29/2015	Albrecht	Karle	1718 Madison St	Madison	WI	53711	Physics Professor	UW Madison	1150 University Ave Madison 53706	\$60.00	\$110.00
		3/30/2015	Albrecht	Karle	1718 Madison St	Madison	WI	53711	Physics Professor	UW Madison	1150 University Ave Madison 53706	\$50.00	\$110.00
		3/28/2015	Nancy	Kosseff	2306 Eton Rdg	Madison	WI	53726				\$50.00	\$50.00
		3/28/2015	John	Kothe	615 E Washington Ave	Madison	WI	53703				\$100.00	\$100.00
		3/25/2015	Jeffrey	Lenz	1600 Aspen Crms Ste 200	Madison	WI	53762	President	North Central Group	1600 Aspen Crms Ste 200	\$500.00	\$500.00
		3/25/2015	Gretchen	Lins	429 Gammon Pl	Madison	WI	53719	Realtor	First Weber Realtors	429 Gammon Pl	\$200.00	\$200.00
		3/29/2015	Bryan	Mowry	4313 Keating Ter	Madison	WI	53711				\$50.00	\$100.00

3/25/2015	Kathy	Nettesheim	4839 N Bartlett Ave	Whiterfish Bay	WI	53217	Vice President	Fiduciary Real Estate Co	789 N Water St Milwaukee, WI 53202	\$200.00	\$700.00
3/26/2015	Dan	O'Callaghan	2202 Commonwealth Ave	Madison	WI	53726	Attorney	Michael Best & Friedrich LLP	1 S Pinckney St Ste 700 Madison WI 53703	\$200.00	\$425.00
4/1/2015	Erik	Paulson	3111 Forest Rdg	Madison	WI	53704	Product Manager	Johnson Controls Sustainable Services, Inc	507 E Michigan St, Milwaukee, WI 53202	\$100.00	\$350.00
3/28/2015	Gary	Peterson	210 Marinette Trl	Madison	WI	53705	President		210 Marinette Trl	\$50.00	\$450.00
3/28/2015	Thomas	Popp	9 S Owen Dr	Madison	WI	53705				\$25.00	\$25.00
4/3/2015	Janine	Punzel	701 E Washington Ave	Madison	WI	53703	Agent	360 Commercial Real Estate	701 E Washington Ave	\$500.00	\$500.00
3/25/2015	Dean	Richards	123 W Washington Ave Unit 9	Madison	WI	53703				\$100.00	\$100.00
3/25/2015	Martin	Rifken	PO Box 2077 The Rifken Group	Madison	WI	53701	Real Estate Broker	The Rifken Group	405 Yosemite Trl, Madison WI 53705	\$125.00	\$125.00
3/25/2015	Claire	Rydell	265 Langdon St #408	Madison	WI	53703				\$50.00	\$100.00
3/27/2015	Carol	Schaeffer		Madison	WI					\$25.00	\$25.00
3/27/2015	Karyn	Scharter	3111 Stevens St #1	Madison	WI	53705				\$100.00	\$100.00
3/30/2015	Roy	Schenk	1640 Capital Ave	Madison	WI	53705				\$25.00	\$25.00
3/25/2015	Joe	Shumow	305 N Blount St Apt C	Madison	WI	53703	Lawyer	Reinhart Boerner Van Deuren SC	22 E Mifflin St Ste 600 Madison WI 53703	\$500.00	\$520.00
3/25/2015	Tamlin	Sifri	2317 International L	Madison	WI	53704	Dentist	Smart Dental	2317 International L	\$150.00	\$150.00
3/27/2015	Tom	Springer	33 E Main St Ste 300	Madison	WI	53703				\$50.00	\$50.00
3/24/2015	James	Stoppel	1202 Regent St	Madison	WI	53715	President	Madison Property Management	1202 Regent St	\$500.00	\$1,000.00
4/29/2015	Kelley	Sweet	2055 Woods Rd	Verona	WI	53593	Associate Professor of FI	UW Madison	6154 Vilas Hall, N Park St Madison WI 53706	\$250.00	\$300.00
3/25/2015	Thomas	Terry	125 N Hamilton St #1401	Madison	WI	53703	Financial Planner	Self-Employed	125 N Hamilton St #1401	\$250.00	\$700.00
4/1/2015	Thomas	Terry	125 N Hamilton St #1401	Madison	WI	53703	Financial Planner	Self-Employed	125 N Hamilton St #1401	\$250.00	\$700.00
3/29/2015	Terrence	Wall	PO Box 620037	Middleton	WI	53562	President & CEO	T. Wall Enterprises	PO Box 620037	\$500.00	\$500.00
3/24/2015	Margaret	Watson	120 W Gorham St	Madison	WI	53703	CEO	Steve Brown Apartments	120 W Gorham St	\$200.00	\$750.00
3/25/2015	Nathan	Wautier	22 E Mifflin St Ste 600	Madison	WI	53703	Shareholder	Reinhart, Boerner, Van Deuren SC	22 E Mifflin St Ste 600	\$320.00	\$1,981.67
3/28/2015	Cynthia	Wiesner	3906 Council Crst	Madison	WI	53711	Clerical-IEA	Madison Metropolitan School District	545 W Dayton St, Madison WI 53744	\$90.00	\$165.00
4/2/2015	Forrest	Woolworth	4026 Birch Ave	Madison	WI	53711	COO	PerBlue	PO Box 46293, Madison WI 53744	\$100.00	\$350.00
									Total	\$12,727.00	\$27,343.67

		<b>Resnick for Mayor</b>									
<b>Schedule 1B - Contributions from Committees (transfers-In)</b>											
Date	Name	Address	City	State	Zip Code	Committee GAB ID #	Amount of Contribution	YTD Total			
3/27/2015	Building A Better Wisconsin	660 John Nolen Dr Ste 302	Madison	WI	53713	500030	100	100			

Resnick for Mayor

Schedule 2A - Gross Expenditures

In-Kind	Date	name	Address	City	State	Zip	purpose	Amount
	4/2/2015	Stripe					transfer online contribution to campaign account	\$3.20
	3/24/2015	Stripe					transfer online contribution to campaign account	\$14.80
	3/24/2015	Stripe					transfer online contribution to campaign account	\$6.10
	3/24/2015	Stripe					transfer online contribution to campaign account	\$9.93
	3/24/2015	United States Postal Service					postage for thank you notes	\$24.50
	3/25/2015	Mike Basford					Reimbursement for office supplies	\$315.18
	3/25/2015	Budget Signs					Outdoor Sign	\$101.28
	3/25/2015	Stripe					transfer online contribution to campaign account	\$1.75
	3/25/2015	Stripe					transfer online contribution to campaign account	\$7.55
	3/25/2015	Stripe					transfer online contribution to campaign account	\$6.10
	3/25/2015	Stripe					transfer online contribution to campaign account	\$7.55
	3/25/2015	Stripe					transfer online contribution to campaign account	\$4.65
	3/26/2015	Accountatnsworld					payroll taxes	\$79.31
	3/26/2015	Budget Signs					sign	\$101.28
	3/26/2015	Stripe					transfer online contribution to campaign account	\$6.10
	3/27/2015	Mark Clear	110 Shiloh Dr	Madison	WI	53705	Matching in-Kind	\$50.00
	3/27/2015	Stripe					transfer online contribution to campaign account	\$1.03
	3/27/2015	Stripe					transfer online contribution to campaign account	\$0.59
	3/27/2015	Weber Printing					Yard Signs	\$300.96
	3/30/2015	Office Depot					Printing supplies	\$62.54
	3/30/2015	Stripe					transfer online contribution to campaign account	\$1.75
	3/30/2015	Stripe					transfer online contribution to campaign account	\$3.20
	3/30/2015	Weber Printing					transport yard signs to campaign office	\$15.00
	3/31/2015	Walgreens					Water	\$1.78
	4/1/2015	Stripe					transfer online contribution to campaign account	\$1.75
	4/1/2015	Stripe					transfer online contribution to campaign account	\$7.55
	4/1/2015	Stripe					transfer online contribution to campaign account	\$3.20
	4/2/2015	AT&T					Internet	\$64.31
	4/2/2015	Canal Partners Media					Production and air time	\$11,600.00

	4/2/2015	Stripe					transfer online contribution to campaign account	\$3.20
	4/2/2015	Stripe					transfer online contribution to campaign account	\$3.20
	4/2/2015	Stripe					transfer online contribution to campaign account	\$4.65
	4/2/2015	United States Postal Service					stamps	\$31.85
	4/3/2015	Facebook					Advertising	\$50.02
	4/3/2015	Stripe					transfer online contribution to campaign account	\$29.30
	4/3/2015	Stripe					transfer online contribution to campaign account	\$14.80
	4/4/2015	Google					Email Accounts	\$25.00
x	3/25/2015	Nathan Wautier	22 E Mifflin St Ste 600	Madison	WI	53703	Matching In-Kind	\$320.00
	4/7/2015	Facebook					Advertising	\$250.29
	4/7/2015	Accountatnsworld					payroll taxes	\$2,538.64
	4/7/2015	Mike Basford					Campaign Staff	\$913.40
	4/7/2015	Mike Basford					Supplies	\$55.90
	4/8/2015	Constant Content					Email Listserv	\$35.00
	4/8/2015	NGP Van					Financial Software	\$750.00
	4/8/2015	Mary Kate Clement					Campaign Staff	\$1,852.41
	4/8/2015	James Macken					Campaign Staff	\$2,585.80
	4/8/2015	David Vines					Campaign Staff	\$1,163.84
	4/8/2015	Mike Basford					Campaign Staff	\$219.79
	4/8/2015	Mary Kate Clement					Campaign Staff	\$497.77
	4/9/2015	Ian's Pizza					Pizza	\$24.50
	4/10/2015	David Vines					Campaign Staff	\$1,163.84
	4/14/2015	US Bank					Service Charge	\$2.00
	4/14/2015	James Macken					Campaign Staff	\$607.66
	4/20/2015	Constant Content					Email Listserv	\$35.00
	5/1/2015	Facebook					Advertising	\$366.34
	5/6/2015	Google					Email Accounts	\$25.00
	5/7/2015	AT&T					Internet	\$64.31
	5/14/2015	US Bank					Bank Fee	\$31.00
	5/20/2015	Constant Content					Email Listserv	\$35.00
	6/3/2015	Google					Email Accounts	\$25.00
	6/15/2015	AT&T					Internet	\$64.31
	6/22/2015	Constant Content					Email Listserv	\$35.00
							Total	\$26,626.76

**SCHEDULE 3-B**

**Loans  
Individual, Committee or Commercial  
ADDITIONAL DISCLOSURE**

Complete Committee Name  
Resnick for Mayor

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
7/23/14	Scott Resnick 150 E Gilman B-2200 Madison WI 53703	\$100.00	\$0	\$0	\$100.00

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
7/24/14	Scott Resnick 150 E Gilman B-2200 Madison WI 53703	\$5.00	\$0	\$0	\$5.00

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
8/25/14	Scott Resnick 150 E Gilman St B-2200 Madison WI 53703	<del>\$2,000</del> \$5 <del>\$2,000</del>	<del>\$2,000</del> \$0	\$0	<del>\$2,000</del> \$5

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE \$ 110  
TOTAL OUTSTANDING LOANS \$ 55,091.78

**SCHEDULE 3-B**

**Loans  
Individual, Committee or Commercial  
ADDITIONAL DISCLOSURE**

Complete Committee Name  
Resnick for Mayor

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
<u>2 12 115</u>	<u>Scott Resnick 150 E Gilman St B-2200 Madison WI 53703</u>	<u>\$48,000.00</u>	<u>\$0</u>	<u>\$0</u>	<u>\$48,000.00</u>

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
<u>4 12 115</u>	<u>Scott Resnick 150 E Gilman St B-2200 Madison WI 53703</u>	<u>\$0</u>	<u>\$4981.78</u>	<u>\$0</u>	<u>\$4981.78</u>

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
<u>1 12 115</u>	<u>Scott Resnick 150 E Gilman St B 2200 Madison WI 53703</u>	<u>\$2000</u>	<u>\$0</u>	<u>\$</u>	<u>\$2000</u>

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE	\$ <u>54,981.78</u>
TOTAL OUTSTANDING LOANS	\$ <u>55,091.78</u>