

If you have questions call:

COMPLAINT FOR VIOLATION OF THELIC SISCLESURE BOARD CAMPAIGN FINANCE & CAMPAIGN FINANCE &

All information on this form is private and confidential until a finding is issued by the Board.

Information about complaint fi	ler
Name of complaint filer Randy Edinger	
Address 5855 Royal Oaks Dr	
City, state, zip Shoreview MN 55126	Daytime telephone no.
Identify person/entity you are complain	ning about
Name of person/entity being complained about Randy Jessup Volunteer Com	mittee
Address 2355 Fairview Ave #42A	
City, state, zip St. Paul, MN 55113	
Title of respondent (if applicable)	
Board/Department/Agency/District # (if legislator) Candidate for House 421	4
D AA	ept 15, 2014
Signature of person filing complaint Date Send completed form to: Campaign Finance & Public Disclosure Board Suite 190, Centennial Building	e <i>V</i>

This document is available in alternative formats to individuals with disabilities by calling 651/296-5148; 800/657-3889; or through the Minnesota Relay Service at 800/627-3529.

Board staff may also be reached by e-mail at: cf.board@state.mn.us.

for TTY/TDD communication contact us through the Minn. Relay Service at 800/627-3529

658 Cedar Street St. Paul, MN 55155

651/296-1721; 800/657-3889; or

You will find the complete text of Minn. Stat. §10A and Minn. Rules Chapters 4501 - 4525 on the Board's website at www.cfboard.state.mn.us .
Nature of complaint
Explain in detail why you believe the respondent has violated Chapter 10A, the Campaign Finance and Public Disclosure Act. Attach an extra sheet of paper if necessary. Attach any documents, materials, minutes, resolutions or other evidence to support your allegations.
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Minn. Stat. 10A.02, subd 11 - Violations; enforcement.
The board shall investigate any alleged violation filed in writing with the board. For an alleged violation of sections 10A.25

Give the statute cite of the portion of Chapter 10A, or Minn. Rules you believe has been violated.

Hps://www.revisor.mn.gov/statutes/?id=10A.20

The board shall investigate any alleged violation filed in writing with the board. For an alleged violation of sections 10A.25 (expenditure limits) or 10A.27 (additional limits) the board shall either enter into a conciliation agreement or make a public finding of whether or not there is probable cause, within 60 days of the filing of the complaint. For alleged violations of all other sections, the board shall within 30 days after the filing of the complaint make a public finding of whether or not there is probable cause to believe a violation has occurred.

The deadline for action may be extended by a majority vote of the board. Within a reasonable time after beginning an investigation of an individual or association, the board shall notify that individual or association of the fact of the investigation. The board shall make no finding without notifying the individual or association of the nature of the allegations and affording an opportunity to answer those allegations.

Any hearing or action of the board concerning a complaint or investigation shall be confidential until the board makes a public finding concerning probable cause or enters into a conciliation agreement.

Except as provided in section 10A.28, after the board makes a public finding of probable cause the board shall report that finding to the appropriate law enforcement authorities.

Minn. Stat. § 10A.20, subdivision 3(h) states that campaign reports required by this section must disclose: "the name and address of each individual or association to whom aggregate expenditures, approved expenditures, independent expenditures, and ballot question expenditures have been made by or on behalf of the reporting entity within the year in excess of \$200, together with the amount, date, and purpose of each expenditure and the name and address of, and office sought by, each candidate on whose behalf the expenditure was made, identification of the ballot question that the expenditure was intended to promote or defeat and an indication of whether the expenditure was to promote or to defeat the ballot question, and in the case of independent expenditures made in opposition to a candidate, the candidate's name, address, and office sought. A reporting entity making an expenditure on behalf of more than one candidate for state or legislative office must allocate the expenditure among the candidates on a reasonable cost basis and report the allocation for each candidate."

https://www.revisor.mn.gov/statutes/?id=10A.20

. . .

In addition, the Campaign Finance Board Candidate Handbook, p. 27-29, and 36 (available at: http://www.cfboard.state.mn.us/handbook/handbook_const_leg_candidates.pdf), specifies that candidate campaigns must report the vendor name and address of all vendors or suppliers "to whom you have made expenditures of more than \$200."

Randy Jessup, a candidate for the Minnesota House of Representatives in District 42A, has filed a July 2014 report, along with two amendments to that report. His Second Amended Report, filed July 31, 2014 (attached) lists the following itemized expenses:

- Data collection software (June 10, 2014)- \$500 cash contribution and \$300 in-kind expense from the 42A House District Republican Party
- Miscellaneous: photos for campaign (June 5, 2014) \$300 expenditure to Spicy Meatballs Photography (Forest Lake, MN)
- Miscellaneous: design for campaigm [sic] flyer (June 24, 2014) \$85 to MultiMedia Graphics (Minneapols, MN)
- Postage/Delivery: (June 3, 2014) \$208.95 to Postmaster (St. Paul, MN)

The Jessup Volunteer Committee has prepared, printed, and distributed campaign literature. As indicated on both the Jessup campaign's Facebook and Twitter pages, at least 5,000 pieces of campaign literature were distributed within the district on or about June 14, June 21, June 28, and July 20, 2014 (see attached date stamped photographic evidence). The expense for printing the literature should have been reported on the July 21, 2014 report; it is not. This failure to disclose a campaign expenditure constitutes a violation of Minnesota Statutes, Section 10A.20.

Campaign Finance & **Public Disclosure Board**

First Floor South . Centennial Office Building . 658 Cedar Street . St. Paul MN 55155-1603 . 800/657-3889 . TTY 800/657-3529

Report of Receipts and Expenditures for Principal Campaign Committee

Period Covered: 1/1/2014 through 7/21/2014

Committee Information:

Registration number:

17764

Committee name:

Randy Jessup Volunteer Committee

Candidate name:

Jessup, Randy

Office and District:

House District: 42A

Treasurer name:

Aplikowski, Beverly J

Treasurer address:

1443 Bussard Court Arden Hills MN 55112

Received by the Board July 31, 2014

Special Report Indicators

No change	since
last report	

The committee received no contributions and made

no expenditures during the reporting period.

Previous Report Cash Balance:

Current Cash Balance:

Amendment

This report amends a previously filed report for the same period.

Termination

The committee has settled all its debts, disposed of all its assets in excess of \$100 and

dissolved.

Committee Transaction Summary

Jessup, Randy House Dist. 42A Committee

	Beginning cash balance 1/1/2014 (shown as the previous year ending cash balance)	uld be the same ice)	0.00			
Α	Receipts		Cash		In-Kind	T-4-
2	Individual contributions	Sch. A1 - IND	9,476.00		0.00	Tota 9,476.00
3	Lobbyist contributions	Sch. A1 - LOB	100.00		0.00	100.00
4	Political committee and political fund contributions	Sch. A1 - PCF	1,000.00		0.00	1,000.00
5	Political party & terminating principal campaign committee contributions	Sch. A1 - PTY/ TERM PCC	1,070.39	1-200000	300.00	1,370.39
6	Other contributions	Sch. A1 - OTH	**************************************			
7	Public Subsidy Payment	Sch. A1 - PS		****		
8	Receipts from loans payable	Sch. A2 - LP				
9	Miscellaneous income	Sch. A2 - MISC				
10	Total Receipts	Sum #2 to #9	11,646.39		300.00	11,946.39
В	Disbursements		Cash	Unpaid Bills	In-Kind	Total
11	Campaign expenditures	Sch. B1 - CE	2,335.43	0.00	300.00	2,635.43
12	State ballot question expenditures (Not local referendums)	Sch. B1 - BQ				2,000.40
13	Total Campaign Expenditures	Sum #11 to #12	2,335.43	0.00	300.00	2,635.43
14	Non-campaign disbursements	Sch. B1 - NCD	35.30	0.00	0.00	35.30
15	Contributions to other principal campaign committees	Sch. B2 - PCC				
16	Contributions to political parties	Sch. B2 - PTY				
17	Contributions to political committees and political funds	Sch. B2 - PCF	**************************************	***************************************		
18	Other disbursements	Sch. B3				
19	Total Expenditures and Disbursements	#13 to #18	2,370.73	0.00	300.00	2,670.73
20	Ending cash balance on 7/21/2014	#1 + #10 - #19	9,275.66			2,070.70
		oans and Unpaid O		nmary		
21A	Total Outstanding balance of all loans in			Sch. A		
21B	Total outstanding balance of all loans ind	curred during any ye	ar prior to the re			
21C	Total Outstanding balance of all loans				21A + #21B	T-00-1
22A	Total unpaid obligations incurred during	the current year		Line 19	1	
22B	Total unpaid obligations incurred during	any year prior to the	reporting year	Sch. D		
22C	Total unpaid obligations			Sum #22A + #22B		
23	Total debt of committee			Sum #	21C + #22C	
certi	fy that this report is complete, true and	Certific I correct.	ation			
3eve	rly J Aplikowski				July 31, 201	4
	ture of Candidate, Treasurer, or Depu					

Any person who signs and certifies to be true a report or statement which the person knows contains false information, or who knowingly omits required information, is subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

Amendments to Filed Report

Jessup, Randy House Dist. 42A Committee

Reg Num 17764

Principal Campaign Committee

Trans.

Type RCP

Entity

Jessup, Randy

Orig. Date Revised Date

Description of Current Amt. Amendment

> Changes effective on 12:00:00 AM were: Receipt Amount was changed from 2,500.00 to 0.00 Reason for change: Data entry

error.

Schedule A1-IND Individual Contributions Received

Jessup, Randy not	use Dist. 42A Commi	ittee	
Reg Num 17764		Principal Cam	paign Committee
Duvick, David F			
6117 Habitat Court So Edina, MN 55436			
Employer: Ecolab - attorney	Oneth		
Date 06/24/14	Cash 250.00	In Kind 0.00	Total 250.00
Jessup, Randy			
5203 Hodgson Road Shoreview, MN 55126			
Employer: UPS Stores			
Date	Cash	In Kind	Total
05/16/14	2,500.00	0.00	2,500.00
Johnson, Allen			
5919 Centerville Rd \$305 North Oaks , MN 55127			
Self-employed retired			
Date 06/14/14	Cash 500.00	In Kind	Total
	500.00	0.00	500.00
Munich, John			
70 Mystic Lake Circle The Woodlands, TX 77381			
Employer: IBM			
Date 07/21/14	Cash 250.00	In Kind 0.00	Total 250.00
		V.00	200.00
Peterson, Gary			
4472 Victoria St N Shoreview, MN 55126 Employer: Wells Fargo			
Date	Cash	In Kind	Total
05/12/14	250.00	0.00	250.00
07/21/14	200.00	0.00	200.00
Total	450.00	0.00	450.00
Peterson, Sharon			
4472 Victoria St N Shoreview, MN 55126			
Self-employed			
Date	Cash	In Kind	Total
05/12/14	250.00	0.00	250.00
Sheehy, Denise			
5150 Lexington Ave Shoreview, MN 55126			
Self-employed Homemaker			
Date 07/21/14	Cash 500.00	In Kind	Total
0//21/14	500.00	0.00	500.00
Schedule A1-IND Individual Contributions Received			
	Cash	In Kind	Total
Total of itemized	4,700.00	0.00	4,700.00
Total of non-itemized	4,776.00	0.00	4,776.00
	Cash	In Kind	Total
Totals	9,476.00	0.00	9,476.00
iotais	9,470.00	0.00	9,470.00

Schedule A1-LB Lobbyist Contributions Received

Reg Num 17764			Principal Camp	aign Committee
Schedule A1-LB	Lobbyist Contributions Received			
		Cash	In Kind	Total
	Total of itemized	0.00	0.00	0.00
	Total of non-itemized	100.00	0.00	100.00
		Cash	In Kind	Total
	Totals	100.00	0.00	100.00

Schedule A1-PCF Political Committee/Fund Contributions Received

occup, italiay i io	AGE DIGE. TEA COMMINGE	7	
Reg Num 17764		Principal Camp	paign Committee
Coalition of MN Businesses PAC (Registered Id: 70007)			
80 S 8th St Ste 3530 Minneapolis, MN 55402			
Date	Cash	In Kind	Total
06/25/14	500.00	0.00	500.00
FEAPAC - MINN (Registered Id: 40991)			
5390 Barrington Way Shorewood, MN 55331			
Date	Cash	In Kind	Total
06/19/14	500.00	0.00	500.00
Schedule A1-PCF Political Committee/Fund Contributions	Received		
	Cash	In Kind	Total
Total of itemized	1,000.00	0.00	1,000.00
Total of non-itemized	0.00	0.00	0.00
	Cash	In Kind	Total
Totals	1,000.00	0.00	1,000.00

Schedule A1-PTY Party Unit/Principal Campaign Committee Contributions Received

Reg Num 17764		Principal Camp	aign Committee
42A House District RPM (Registered ld: 20865)			
1280 Karth Lake Cir Arden Hills, MN 55112			
Date	Cash	In Kind	Tota
06/10/14	500.00	0.00	500.00
07/11/14 In Kind: Data collection software	0.00	300.00	300.00
Total	500.00	300.00	800.00
Kieffer, Keith M House Dist. 42A Committee (Registered ld: 1	7745)		
PO Box 120662 New Brighton, MN 55112			
Date	Cash	In Kind	Tata
06/14/14	200.39	0.00	Total 200.39
King, April E Senate Dist. 42 Committee (Registered Id: 1750)	2)		
King, April E Senate Dist. 42 Committee (Registered ld: 1750) 4675 Dale St N Shoreview, MN 55126	2)		
King, April E Senate Dist. 42 Committee (Registered ld: 1750) 4675 Dale St N Shoreview, MN 55126 Date		ليمنايا ما	
4675 Dale St N Shoreview, MN 55126	Cash	In Kind	Total
4675 Dale St N Shoreview, MN 55126 Date 05/27/14	Cash 370.00	0.00	Total 370.00
4675 Dale St N Shoreview, MN 55126 Date	Cash 370.00	0.00	
4675 Dale St N Shoreview, MN 55126 Date 05/27/14	Cash 370.00	0.00	
4675 Dale St N Shoreview, MN 55126 Date 05/27/14	Cash 370.00 e Contributions Receiv	0.00 ved	370.00 Total
4675 Dale St N Shoreview, MN 55126 Date D5/27/14 Schedule A1-PTY Party Unit/Principal Campaign Committe Total of itemized	Cash 370.00 e Contributions Receiv Cash 1,070.39	0.00 ved In Kind 300.00	370.00 Total 1,370.39
1675 Dale St N Shoreview, MN 55126 Date 05/27/14 Schedule A1-PTY Party Unit/Principal Campaign Committe	Cash 370.00 e Contributions Receiv Cash 1,070.39 0.00	0.00 ved In Kind 300.00 0.00	370.00 Total 1,370.39
4675 Dale St N Shoreview, MN 55126 Date 05/27/14 Schedule A1-PTY Party Unit/Principal Campaign Committe Total of itemized	Cash 370.00 e Contributions Receiv Cash 1,070.39	0.00 ved In Kind 300.00	370.00

Schedule B1-CE Campaign Expenditures

	m 17764		Pr	incipal Campaign	Committee
	42A House District RPM				
	th Lake Cir Is, MN 55112				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	
07/11/14	Miscellaneous: Data Collection software	0.00	0.00	300.00	Tota
	In Kind: Data collection software	0.00	0.00	300.00	300.00
Vendor:	Jessup, Randy				
	dgson Road				
	w, MN 55126				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Tota
05/29/14	Miscellaneous: Candidate filing fee	90.00	0.00	0.00	90.00
06/04/14	Reimbursement Details: Secretary of State				
00/04/14	Miscellaneous: campaign signs Reimbursement Details: Industrial Imprints	112.40	0.00	0.00	112.40
	Vendor Total: Jessup, Randy	202.40	0.00	0.00	202.40
Vandar	les Vinnes Coisse Marthall Di		0.00	0.00	202.40
	Joe Vruno - Spicy Meatballs Photography ndia Trail No				
	ke, MN 55025				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Tota
Date	· · · · · · · · · · · · · · · · · · ·		Unpara	III Kiilu	iota
06/05/14 Vendor: I	Miscellaneous: Photos for campaign MultiMedia Graphics	300.00	0.00	0.00	300.00
06/05/14 Vendor: I 2400 N 2r Minneapo	MultiMedia Graphics nd Street #B lis, MN 55411	300.00	0.00	0.00	300.00
Vendor: N 2400 N 2r Minneapo Date	MultiMedia Graphics and Street #B lis, MN 55411 Specific purpose of expenditure	300.00 Paid	0.00 Unpaid	0.00	
Vendor: N 2400 N 2r Minneapo Date	MultiMedia Graphics nd Street #B lis, MN 55411			4.000	300.00 Total 350.00
06/05/14 Vendor: N 2400 N 2r Minneapo Date 06/06/14 06/24/14	MultiMedia Graphics and Street #B lis, MN 55411 Specific purpose of expenditure Internet Access and Web Hosting: web set up & hosting Miscellaneous: design for campaigm flyer	Paid	Unpaid	In Kind	Total
06/05/14 Vendor: No 2400 N 2r Minneapo	MultiMedia Graphics and Street #B lis, MN 55411 Specific purpose of expenditure Internet Access and Web Hosting: web set up & hosting Miscellaneous: design for campaigm flyer Miscellaneous: Desig for yard signs	Paid 350.00	Unpaid 0.00	In Kind 0.00	Tota l 350.00
06/05/14 Vendor: N 2400 N 2r Minneapo Date 06/06/14 06/24/14	MultiMedia Graphics and Street #B lis, MN 55411 Specific purpose of expenditure Internet Access and Web Hosting: web set up & hosting Miscellaneous: design for campaigm flyer	Paid 350.00 85.00	Unpaid 0.00 0.00	In Kind 0.00 0.00	Tota l 350.00 85.00 50.00
06/05/14 Vendor: N 2400 N 2r Minneapo Date 06/06/14 06/24/14 06/24/14 Vendor: F	MultiMedia Graphics and Street #B lis, MN 55411 Specific purpose of expenditure Internet Access and Web Hosting: web set up & hosting Miscellaneous: design for campaigm flyer Miscellaneous: Desig for yard signs Vendor Total: MultiMedia Graphics	Paid 350.00 85.00 50.00	Unpaid 0.00 0.00 0.00	In Kind 0.00 0.00 0.00	Total 350.00 85.00
06/05/14 Vendor: N 2400 N 2r Minneapo Date 06/06/14 06/24/14 06/24/14 Vendor: F Elway Star	MultiMedia Graphics and Street #B lis, MN 55411 Specific purpose of expenditure Internet Access and Web Hosting: web set up & hosting Miscellaneous: design for campaigm flyer Miscellaneous: Desig for yard signs Vendor Total: MultiMedia Graphics Postmaster tion	Paid 350.00 85.00 50.00	Unpaid 0.00 0.00 0.00	In Kind 0.00 0.00 0.00	Total 350.00 85.00 50.00
Vendor: Note that the second of the second o	MultiMedia Graphics and Street #B lis, MN 55411 Specific purpose of expenditure Internet Access and Web Hosting: web set up & hosting Miscellaneous: design for campaigm flyer Miscellaneous: Desig for yard signs Vendor Total: MultiMedia Graphics Postmaster tion MN 551162346	Paid 350.00 85.00 50.00 485.00	Unpaid 0.00 0.00 0.00 0.00	In Kind 0.00 0.00 0.00 0.00	Total 350.00 85.00 50.00 485.00
Vendor: Note that the second s	MultiMedia Graphics and Street #B lis, MN 55411 Specific purpose of expenditure Internet Access and Web Hosting: web set up & hosting Miscellaneous: design for campaigm flyer Miscellaneous: Desig for yard signs Vendor Total: MultiMedia Graphics Postmaster tion MN 551162346 Specific purpose of expenditure	Paid 350.00 85.00 50.00 485.00	Unpaid 0.00 0.00 0.00 0.00	In Kind 0.00 0.00 0.00 0.00	Total 350.00 85.00 50.00 485.00
Vendor: Note that the second of the second o	MultiMedia Graphics and Street #B lis, MN 55411 Specific purpose of expenditure Internet Access and Web Hosting: web set up & hosting Miscellaneous: design for campaigm flyer Miscellaneous: Desig for yard signs Vendor Total: MultiMedia Graphics Postmaster tion MN 551162346	Paid 350.00 85.00 50.00 485.00 Paid 61.95	Unpaid 0.00 0.00 0.00 0.00	In Kind 0.00 0.00 0.00 0.00	Total 350.00 85.00 50.00 485.00 Total 61.95
06/05/14 Vendor: N 2400 N 2r Minneapo Date 06/06/14 06/24/14 06/24/14 Vendor: F Elway Star St. Paul, N Date 06/03/14	MultiMedia Graphics and Street #B lis, MN 55411 Specific purpose of expenditure Internet Access and Web Hosting: web set up & hosting Miscellaneous: design for campaigm flyer Miscellaneous: Desig for yard signs Vendor Total: MultiMedia Graphics Postmaster tion MN 551162346 Specific purpose of expenditure Postage/ Delivery	Paid 350.00 85.00 50.00 485.00	Unpaid 0.00 0.00 0.00 0.00	In Kind 0.00 0.00 0.00 0.00	Total 350.00 85.00 50.00 485.00
06/05/14 Vendor: N 2400 N 2r Minneapo Date 06/06/14 06/24/14 06/24/14 Vendor: F Elway Star St. Paul, N Date 06/03/14 06/03/14 Vendor: P 400 93rd	MultiMedia Graphics and Street #B lis, MN 55411 Specific purpose of expenditure Internet Access and Web Hosting: web set up & hosting Miscellaneous: design for campaigm flyer Miscellaneous: Desig for yard signs Vendor Total: MultiMedia Graphics Postmaster tion MN 551162346 Specific purpose of expenditure Postage/ Delivery Postage/ Delivery	Paid 350.00 85.00 50.00 485.00 Paid 61.95 147.00	Unpaid 0.00 0.00 0.00 0.00 Unpaid 0.00 0.00	In Kind 0.00 0.00 0.00 0.00 In Kind 0.00 0.00	Total 350.00 85.00 50.00 485.00 Total 61.95 147.00
06/05/14 Vendor: N 2400 N 2r Minneapo Date 06/06/14 06/24/14 06/24/14 Vendor: F Elway Star St. Paul, N Date 06/03/14 06/03/14 Vendor: P 400 93rd	MultiMedia Graphics and Street #B lis, MN 55411 Specific purpose of expenditure Internet Access and Web Hosting: web set up & hosting Miscellaneous: design for campaigm flyer Miscellaneous: Desig for yard signs Vendor Total: MultiMedia Graphics Postmaster tion MN 551162346 Specific purpose of expenditure Postage/ Delivery Postage/ Delivery Vendor Total: Postmaster ROFORMA Avenue NW	Paid 350.00 85.00 50.00 485.00 Paid 61.95 147.00	Unpaid 0.00 0.00 0.00 0.00 Unpaid 0.00 0.00	In Kind 0.00 0.00 0.00 0.00 In Kind 0.00 0.00	Total 350.00 85.00 50.00 485.00 Total 61.95 147.00

Vendor: Sticker Mule 411 Lafayette Street New York, NY 10003

Date Specific purpose of expenditure 07/21/14 Miscellaneous: Stickers for parades		Paid 275.00	Unpaid 0.00	In Kind 0.00	Total 275.00	
Schedule	B1-CE	Campaign Expenditures			***************************************	***************************************
			Paid	Unpaid	Inkind	Total
		Total of itemized:	1,976.35	0.00	300.00	2,276.35
		Total of non-itemized:	359.08	0.00	0.00	359.08
			Paid	Unpaid	Inkind	Total
		Totals:	2,335.43	0.00	300.00	2,635.43

Schedule B1-NCD Noncampaign Disbursements

Jessup, Randy House Dist. 42A Committee

Reg Num 17764

Principal Campaign Committee

			ГШ	icipai Campaign	Committee
Schedule B1-NCD	Noncampaign Disbursements				
		Paid	Unpaid	Inkind	Total
	Total of itemized:	0.00	0.00	0.00	0.00
	Total of non-itemized:	35.30	0.00	0.00	35.30
		Paid	Unpaid	Inkind	Total
	Totals:	35.30	0.00	0.00	35.30

Proof that Jessup's literature was prepared and paid for by his campaign.

Randy Jessup Proven Leader, Trusted Neighbor

Hame

I grew up in a family of educators: mom, dad, grandparents, sisters. My wife Jan and I are Bethel University grads, and we've been mani 31 years and have 3 kids, a daughter-in-law, and an "adopted" exchange student. We are avid campers. I use our local trails to train for marathons.

Work

I own 4 UPS Stores and lead a team of 20 associates. I train UPS Store owners and for the past 4 years chaired a national business council, With an engineering degree, an MBA, and corporate experience, I'm a strategic problem-solver.

Community

I'm an Eagle Scout and have remained involved in scouting for 30years, helping scouts earn merit badges, joining them on camping trips teaching life skills, and serving as troop treasurer. I also serve on the governing board of my church.

I'd love to hear from you!

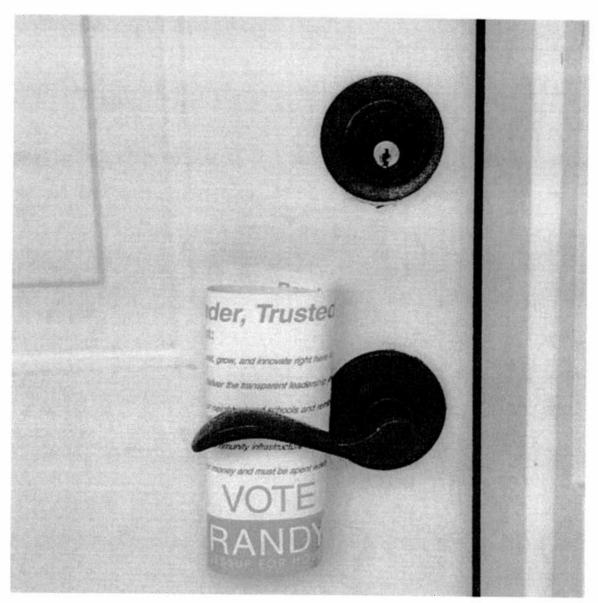
RANDYFOR42A @GMAIL.COM • (651) 324-0283
WWW.RANDYFOR42A.COM

PREPARED AND PAID FOR BY RANDY JESSUP VOLUNTEER COMMIT 2355 FAIRVIEW AVE 442A * SAINT PAUL IN 55113





Photographic evidence that Jessup's literature exists and was distributed.



On June 14 showing Jessup's campaign distributed literature that day.



Randy Jessup for 42A

Thank you to my team of volunteers that came out in force today for our lit drop, braving the bad weather. You are all truly amazing! THANK YOU!

Like · Comment

11

On June 23 showing Jessup's campaign had distributed 5000 pieces of literature.



Randy Jessup for 42A

June 23 🤌

Signs are ordered, t-shirts are on the way, over 1k doors knocked, 5k lit pieces dropped, and the best volunteers on this planet! If you are interested in joining our team, please message us or shoot us an email at: randyfor42a@gmail.com. Donations, volunteers, and suggestions gladly accepted!

Like · Comment

🖒 19

On June 21 showing the Jessup campaign actively distributed literature that day.

Retweeted by Randy Jessup for 42A

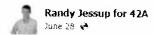


Trent Danielson @TrentDanielson Jun 21

Great, sunny day lit dropping for @RandyFor42A in Shoreview! Have a happy helper with me. @HD42AGOP



On June 28 showing the Jessup campaign distributed literature that day.



Fun morning lit dropping with Julie Klassen and Jess Pedersen! Our volunteers



18

On June 28 showing Jessup's campaign distributed literature that day.

Randy Jessup for 42A @RandyFor42A Jun 28 Some great Saturday weather for door knocking! Also have my AWESOME team of volunteers lit dropping. @HD42AGOP



€ 3 2

View more photos and videos

On July 26 showing Jessup's campaign distributed literature that day.



Randy Jessup for 42A July 20 🙌

A big thank you to our ambitious volunteers! We had a wonderfully cloudy and productive lit-drop yesterday. Thanks to Joyce, our gracious volunteer coordinator, for baking and hosting. You all are the hands and feet of this

