



MISSOURI ETHICS COMMISSION
NON-COMMITTEE EXPENDITURE REPORT
 INSTRUCTIONS ON REVERSE SIDE

N240155

Missouri Ethics Commission

1. REPORT DATE 07/01/26	2. FUNCTION OF REPORT (CHECK ONE) ☒ INDEPENDENT EXPENDITURE STATEMENT (S-1) OR ☐ INTERNAL DISSEMINATION REPORT (S-2)	OFFICE USE ONLY JUL 01 2026 Received by Email
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) Missouri Soybean Association	
4. MAILING ADDRESS ADDRESS: 734 S. Country Club Dr. CITY / STATE / ZIP: Jefferson City, MO 65109	5. TELEPHONE NUMBER 573-635-3819
6. TYPE OF ELECTION (CHECK ONE) ☒ PRIMARY ☐ GENERAL ☐ SPECIAL ☐ CAUCUS	7. DATE OF ELECTION 08/04/2026
8. TYPE OF REPORT (CHECK ONE) ☒ INITIAL REPORT ☐ REPORT WITHIN 14 DAYS OF ELECTION ☐ ADDITIONAL REPORT ☐ OTHER	

9. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION	11. CHECK ONE SUPP OPP	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Mike L. Deering	SD10	✓	HyVee 3723 W Truman Blvd Jefferson City, MO 65109	Propane for food prep for meet and greet	06.18.2026	\$32.64
Mike L. Deering	SD10	✓	Academy 739 Stoneridge Pkwy Jefferson City, MO 65109	Food for meet and greet	06.18.2026	\$13.77
Mike L. Deering	SD10	✓	Sam's Club 849 Stoneridge Pkwy Jefferson City, MO 65109	Food and paper towels for meet and greet	06.18.2026	\$406.11
Mike L. Deering	SD10	✓	Sam's Club 849 Stoneridge Pkwy Jefferson City, MO 65109	Refreshments, dinnerware, and food for meet and greet	06.19.2026	\$212.04
Mike L. Deering	SD10	✓	Moser's 252 W. Simon Holts Summit, MO 65043	Food for meet and greet	06.21.2026	\$609.26
Mike L. Deering	SD10	✓	Walmart 724 Stadium West Blvd Jefferson City, MO 65109	Food for meet and greet	06.21.2026	\$17.04
Mike L. Deering	SD10	✓	Sam's Club 849 Stoneridge Pkwy Jefferson City, MO 65109	Food for meet and greet	06.24.2026	\$86.39
Mike L. Deering	SD10	✓	Sam's Club 849 Stoneridge Pkwy Jefferson City, MO 65109	Serving pans and food for meet and greet	06.24.2026	\$247.94

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **1,625.19**

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. **N240155**

SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT <i>Stephen Rackus</i>	DATE 07/01/2026
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Mike L. Deering	SD10	✓	Walmart 724 Stadium West Blvd Jefferson City, MO 65109	Food for meet and greet	06.24.2026	\$53.10
Mike L. Deering	SD10	✓	Walmart 724 Stadium West Blvd Jefferson City, MO 65109	Refreshments for meet and greet	06.25.2026	\$290.39
Mike L. Deering	SD10	✓	Moser's 252 W. Simon Holts Summit, MO 65043	Food for meet and greet	06.25.2026	\$805.99
Mike L. Deering	SD10	✓	Walmart 724 Stadium West Blvd Jefferson City, MO 65109	Ice for refreshments for meet and greet	06.26.2026	\$26.40
Mike L. Deering	SD10	✓	Dollar General 4675 W Hwy 47 Hawk Point, MO 63349	Food for meet and greet	06.26.2026	\$11.81
Mike L. Deering	SD10	✓	Lutz's Famous BBQ 3505 Missouri Blvd Jefferson City, MO 65109	Food for meet and greet	06.26.2026	\$132.63
Mike L. Deering	SD10	✓	HyVee 3723 W Truman Blvd Jefferson City, MO 65109	Ice for refreshments for meet and greet	06.26.2026	\$55.47
Mike L. Deering	SD10	✓	Fuel Junction 62 S. Hwy 47 Hawk Point, MO 63349	Ice for refreshments for meet and greet	06.26.2026	\$46.20

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **1,421.99**

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