

N200057



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

|                                   |                                                                                                                                                                                  |                                                            |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 1. REPORT DATE<br><b>07/27/26</b> | 2. FUNCTION OF REPORT (CHECK ONE)<br><input checked="" type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1)<br><input type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2) | OFFICE USE ONLY<br><b>JUL 27 2026</b><br>Received by Email |
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| 3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)<br>Missouri Chamber Political Institute                                                                                                                                |                                     |
| 4. MAILING ADDRESS<br>ADDRESS: P.O. Box 149<br>CITY / STATE / ZIP: Jefferson City, MO 65102                                                                                                                              | 5. TELEPHONE NUMBER<br>573-634-3511 |
| 6. TYPE OF ELECTION (CHECK ONE)<br><input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL <input type="checkbox"/> CAUCUS                                         | 7. DATE OF ELECTION<br>08/04/26     |
| 8. TYPE OF REPORT (CHECK ONE)<br><input checked="" type="checkbox"/> INITIAL REPORT <input type="checkbox"/> REPORT WITHIN 14 DAYS OF ELECTION <input type="checkbox"/> ADDITIONAL REPORT <input type="checkbox"/> OTHER |                                     |

| 9. NAME OF CANDIDATE OR BALLOT MEASURE | 10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION | 11. CHECK ONE<br>SUPP   OPP | SCHEDULE OF EXPENDITURES<br>12. PAYEE NAME AND ADDRESS              | 13. NATURE AND PURPOSE OF EXPENDITURE | 14. DATE MADE | 15. AMOUNT |
|----------------------------------------|------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------|------------|
| Mike Deering                           | Senate                                         | ✓                           | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Text                                  | 07/27/26      | \$1,854    |
| Mike Deering                           | Senate                                         | ✓                           | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Text                                  | 07/27/26      | \$1,854    |
| Mike Deering                           | Senate                                         | ✓                           | DDI Media 8315 Drury<br>Industrial Parkway St.<br>Louis, MO 63114   | ConnectedTV                           | 07/27/26      | \$20,435   |
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| 16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)                                                  | \$ | 24,143                |
| 17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE                              |    | M.E.C. ID NO. N200057 |
| SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT<br><i>Jared Hankinson</i> |    | DATE<br>7/27/26       |

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

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|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1. REPORT DATE<br><b>07/27/26</b> | 2. FUNCTION OF REPORT (CHECK ONE)<br><input checked="" type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1) OR<br><input type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2) | MISSOURI ETHICS COMMISSION<br><b>JUL 27 2026</b><br>OFFICE USE ONLY<br><b>Received by Email</b> |
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| 3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)<br>Missouri Chamber Political Institute                                                                                                                                |                                     |
| 4. MAILING ADDRESS<br>ADDRESS: P.O. Box 149<br>CITY / STATE / ZIP: Jefferson City, MO 65102                                                                                                                              | 5. TELEPHONE NUMBER<br>573-634-3511 |
| 6. TYPE OF ELECTION (CHECK ONE)<br><input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL <input type="checkbox"/> CAUCUS                                         | 7. DATE OF ELECTION<br>08/04/26     |
| 8. TYPE OF REPORT (CHECK ONE)<br><input checked="" type="checkbox"/> INITIAL REPORT <input type="checkbox"/> REPORT WITHIN 14 DAYS OF ELECTION <input type="checkbox"/> ADDITIONAL REPORT <input type="checkbox"/> OTHER |                                     |

| 9. NAME OF CANDIDATE OR BALLOT MEASURE | 10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION | 11. CHECK ONE<br>SUPP   OPP | SCHEDULE OF EXPENDITURES<br>12. PAYEE NAME AND ADDRESS              | 13. NATURE AND PURPOSE OF EXPENDITURE | 14. DATE MADE | 15. AMOUNT  |
|----------------------------------------|------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------|-------------|
| Dusty Blue                             | Senate                                         | ✓                           | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Text                                  | 07/27/26      | \$1,458     |
| Dusty Blue                             | Senate                                         | ✓                           | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Text                                  | 07/27/26      | \$1,458     |
| Dusty Blue                             | Senate                                         | ✓                           | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Text                                  | 07/27/26      | \$1,458     |
| Dusty Blue                             | Senate                                         | ✓                           | Up On Air Buying LLC<br>1100 Dennison Ave<br>Ste 200 Columbus, OH   | Cable                                 | 07/27/26      | \$17,510    |
| Dusty Blue                             | Senate                                         | ✓                           | DDI Media 8315 Drury<br>Industrial Parkway St.<br>Louis, MO 63114   | ConnectedTV                           | 07/27/26      | \$59,565    |
| Dusty Blue                             | Senate                                         | ✓                           | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Newspaper Ad                          | 07/27/26      | \$850       |
| Dusty Blue                             | Senate                                         | ✓                           | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Direct Mail                           | 07/27/26      | \$11,418.66 |
| Dusty Blue                             | Senate                                         | ✓                           | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Direct Mail                           | 07/27/26      | \$11,418.66 |

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **\$105,136.32**

|                                                                                                |  |                              |
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| 17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE                              |  | M.E.C. ID NO. <b>N200057</b> |
| SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT<br><i>Jared Hankinson</i> |  | DATE<br><b>07/27/26</b>      |



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Missouri Ethics Commission

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| 1. REPORT DATE<br>07/27/26 | 2. FUNCTION OF REPORT (CHECK ONE)<br><input checked="" type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1)<br><input type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2)<br>OR JUL 27 2026<br>Received by Email | OFFICE USE ONLY |
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| 3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)<br>Missouri Chamber Political Institute                                                                                                                                |                                     |
| 4. MAILING ADDRESS<br>ADDRESS: P.O. Box 149<br>CITY / STATE / ZIP: Jefferson City, MO 65102                                                                                                                              | 5. TELEPHONE NUMBER<br>573-634-3511 |
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|----------------------------------------|------------------------------------------------|-------------------------------------|---------------------------------------------------------------------|---------------------------------------|---------------|------------|
| Travis Smith                           | House of Representatives District 154          | <input checked="" type="checkbox"/> | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Direct Mail                           | 07/27/26      | \$2,434.50 |
| Travis Wilson                          | House of Representatives District 114          | <input checked="" type="checkbox"/> | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Direct Mail                           | 07/27/26      | \$2,295.00 |
|                                        |                                                |                                     |                                                                     |                                       |               |            |
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| 16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)                                           | \$ 4,729.50     |
| 17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE                       |                 |
| M.E.C. ID NO. N200057                                                                   |                 |
| SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT<br>Jared Hankinson | DATE<br>7/27/26 |



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Missouri Ethics Commission

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| 3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)<br>Missouri Chamber Political Institute                                                                                                                                |                                     |
| 4. MAILING ADDRESS<br>ADDRESS: P.O. Box 149<br>CITY / STATE / ZIP: Jefferson City, MO 65102                                                                                                                              | 5. TELEPHONE NUMBER<br>573-634-3511 |
| 6. TYPE OF ELECTION (CHECK ONE)<br><input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL <input type="checkbox"/> CAUCUS                                         | 7. DATE OF ELECTION<br>08/04/26     |
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|----------------------------------------|------------------------------------------------|-------------------------------------|---------------------------------------------------------------------|---------------------------------------|---------------|------------|
| Sandy Karnes                           | House of Representatives District 139          | <input checked="" type="checkbox"/> | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Direct Mail                           | 07/27/26      | \$2,514.00 |
| Travis Wilson                          | House of Representatives District 106          | <input checked="" type="checkbox"/> | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Direct Mail                           | 07/27/26      | \$2,578.50 |
| Mike Costlow                           | House of Representatives District 108          | <input checked="" type="checkbox"/> | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Direct Mail                           | 07/27/26      | \$2,490.00 |
| Keith Pritchard                        | House of Representatives District 121          | <input checked="" type="checkbox"/> | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Direct Mail                           | 07/27/26      | \$1,005.75 |
| Brenden Kelley                         | House of Representatives District 127          | <input checked="" type="checkbox"/> | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Direct Mail                           | 07/27/26      | \$2,677.50 |
| Phil Fox                               | House of Representatives District 2            | <input checked="" type="checkbox"/> | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Direct Mail                           | 07/27/26      | \$2,910.75 |
| Shane Kampeter                         | House of Representatives District 60           | <input checked="" type="checkbox"/> | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Direct Mail                           | 07/27/26      | \$2,601.00 |
| David Casteel                          | House of Representatives District 97           | <input checked="" type="checkbox"/> | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Direct Mail                           | 07/27/26      | \$2,087.25 |

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| 16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)                                                  | \$ 18,864.75    |
| 17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE                              |                 |
| SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT<br><i>Jared Hankinson</i> | DATE<br>7/27/26 |

M.E.C. ID NO. N200057

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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)  
 Missouri Chamber Political Institute

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| 4. MAILING ADDRESS<br>ADDRESS: P.O. Box 149<br>CITY / STATE / ZIP: Jefferson City, MO 65102 | 5. TELEPHONE NUMBER<br>573-634-3511 |
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| 6. TYPE OF ELECTION (CHECK ONE)<br><input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL <input type="checkbox"/> CAUCUS | 7. DATE OF ELECTION<br>08/04/26 |
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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<br>SUPP   OPP         | SCHEDULE OF EXPENDITURES<br>12. PAYEE NAME AND ADDRESS              | 13. NATURE AND PURPOSE OF EXPENDITURE | 14. DATE MADE | 15. AMOUNT |
|----------------------------------------|------------------------------------------------|-------------------------------------|---------------------------------------------------------------------|---------------------------------------|---------------|------------|
| Bryant Wolfin                          | House of Representatives District 145          | <input checked="" type="checkbox"/> | South Creek Group<br>2545 NW 28th Street<br>Oklahoma City, OK 73107 | Direct Mail                           | 07/28/26      | \$3,372.21 |
|                                        |                                                |                                     |                                                                     |                                       |               |            |
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| 16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) | \$ | 3,372.21 |
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17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. N200057

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