

Statement of Non-Discrimination
By Organizations Funded in the
South Carolina General Appropriations Act

To meet requirements of a provision of the South Carolina General Appropriations Act regarding your funding, please fill in the blanks below, sign and return to PRT with your other credentials. If desired, you may retype the statement on your own letterhead.

Statement of Non-Discrimination

11/12/2024

Date

Assurance is hereby given by the

Land United Foundation

(Name of Organization)

that no person shall, upon the grounds of race, creed, color or national origin be excluded from

participation in, be denied the benefit of or be otherwise subjected to discrimination under any

program or activity for which this organization is responsible.

Signature Monica L. Loh

Title President

**SOUTH CAROLINA DEPARTMENT OF PARKS, RECREATION
&
TOURISM**

PROCUREMENT CERTIFICATION FORM

GRANTEE NAME: Land United Foundation

PROJECT NAME: Indian Land Athletic Fields

I hereby certify that all labor, materials and contracts acquired or performed in the accomplishment of the above named project will be accomplished in accordance with the named entity's established procurement guidelines. Any questions, concerns or grievances should be directed to this agency.

Monica Fulkerson
PRINTED NAME

President
TITLE

Monica Fulkerson
SIGNATURE

11/12/2024
DATE

SOUTH CAROLINA SECRETARY OF STATE

PUBLIC CHARITIES DIVISION ANNUAL FINANCIAL REPORT

Filing Instructions

- Organizations who file the IRS 990-N or are not required to file with the IRS should complete this form.
- **Please follow the instructions provided on pages 4 and 5 to complete this form.** You may contact our office with any questions at 803-734-1790 or email charities@sos.sc.gov.
- **We do not accept this filing by fax or email;** you may upload this report using our online filing system at sos.sc.gov or mail this form to: South Carolina Secretary of State, Attn: Division of Public Charities, 1205 Pendleton St., Suite 525, Columbia, SC 29201.

For the fiscal year ending 12/31/2023 (mm/dd/yy) EIN: 92 - 3080119 Charity ID: P85681

Organization's Name: Land United Foundation Inc

Part I— Fundraising Events or Contracts

If your organization held any fundraising events, or used a commercial co-venturer (CCV) or professional fundraising company (PFR) during the previous fiscal year, you must report all revenue and expenses in the following table. Events include, but are not limited to, carnivals, dinners, galas, raffles, and bingo games. If you need additional space, you may list additional events on a separate sheet and include the amounts in the total revenue and expenses on this table.

(A) Name of Event, CCV or PFR	(B) Gross Receipts & Contributions	(C) Cash & Noncash Prize Expenses	(D) Other Expenses	(E) Total Expenses	(F) Net Revenue
1.				\$ 0.00	\$ 0.00
2.				\$ 0.00	\$ 0.00
3.				\$ 0.00	\$ 0.00
4.				\$ 0.00	\$ 0.00
5.				\$ 0.00	\$ 0.00
6.				\$ 0.00	\$ 0.00
7.				\$ 0.00	\$ 0.00
8.				\$ 0.00	\$ 0.00
9.				\$ 0.00	\$ 0.00
10.				\$ 0.00	\$ 0.00
11. Gross Revenue (add 1B through 10B)	\$ 0.00	12. Total Expenses (add 1E through 10E)	\$ 0.00	\$ 0.00	\$ 0.00

Part II— Gross Revenue

Organizations must report their gross receipts from all sources of revenue.

1. Fundraising events (from page 1, part I, box 11B)	\$ 0.00
2. Fundraising activity revenue not reported on line 1.....	
3. Federated campaigns (such as United Way)	
4. Membership dues	
5. Related organizations (such as related parent or national organizations)	
6. Government grants (from federal, state or local governments)	
7. All other contributions, gifts, grants not listed above	\$ 17,850.40
8. Program service revenue	
9. Other income.....	\$ 2.27
10. Total revenue (add lines 1 through 9)	\$ 17,852.67

Part III— Program Service Expenses

Describe the organization's program accomplishments and the amount spent on each. If more space is needed you may attach an additional sheet if necessary.

11. Scholarship of Land United FC players	\$ 4,800.00
12. Funding of Land United FC league dues and expenses	\$ 6,000.00
13. Total Program Service Expenses (add lines 11 and 12).....	\$ 10,800.00

Part IV— Management, General and Fundraising Expenses

14. Program expenses (from part III, line 13)	\$ 10,800.00
15. Direct expenses from fundraising events and contracts (box 12E)	\$ 0.00
16. Fundraising expenses (not included in the amount on line 15).....	
17. Payments to related organizations	
18. Salaries and other compensation	
19. Management and general expenses	\$ 176.46
20. Professional fees and other payments to independent contractors	
21. Other expenses not listed above.....	
22. Total expenses (add lines 14 through 21)	\$ 10,976.46
23. Excess or (deficit) for the year (subtract line 22 from line 10)	\$ 6,876.21
24. Fund balances/net worth at the beginning of the fiscal year.....	
25. Changes in fund balances/net worth (attach explanation).....	
26. Fund balances/net worth at the end of the fiscal year (add lines 23 through 25).....	\$ 6,876.21

Part V— Balance Sheet

27. Total assets	\$ 6,876.21
28. Total liabilities	\$ 0.00
29. Net assets or fund balances at end of year (subtract line 28 from line 27)	\$ 6,876.21

Certification

As required by Section 33-56-60 of the Solicitation of Charitable Funds Act, this form shall be signed by the Chief Executive Officer and the Chief Financial Officer of the charitable organization. (If one person serves as both CEO and CFO, he or she should sign in both places below.)

We certify that the information furnished in this statement is true and correct to the best of our knowledge and belief.

CEO/President

Name : Monica Fulkerson

Signature: _____

Date: 6/3/24

CFO/Treasurer

Name : William Hauze

Signature: _____

Date: 6/3/24


Mailing Address: 9789 Charlotte Hwy Ste 400 PMB 157, Fort Mill, SC 29707-7179

Email Address: MLFulkerson@gmail.com Phone Number: 704-618-7107

SOUTH CAROLINA SECRETARY OF STATE

PUBLIC CHARITIES DIVISION

ANNUAL FINANCIAL REPORT INSTRUCTION SHEET

Please read the instructions for each line of the report. You do not need to submit these instructions with your report. If you are using the online filing portal for reporting these figures, you must complete this form in its entirety per instructions and upload it during the filing using the  **Add** button in the reporting screen.

Instructions for Part I— Fundraising Events or Contracts

If your organization held any fundraising events, used a commercial co-venturer (CCV) or professional fundraising company (PFR) during the previous fiscal year, you must report all revenue and expenses in Part I. Events include, but are not limited to, carnivals, dinners, galas, raffles, and bingo games. If you need additional space, you may list additional events on a separate sheet and include the amounts in the total revenues and expenses on this table.

Instructions for Each Column

- (A) Enter the name of the event, commercial entity or professional fundraising company.
- (B) Total of all ticket sales, entry fees, etc... along with any donations received at the event. **Do not** put ordinary contributions from individuals or revenue from ongoing program services on this table.
- (C) Cash prizes given or money spent by the organization to purchase prizes. **Do not include donated items.**
- (D) Direct expenses that are not listed in column C, facility, food and beverage, speaker costs, etc....
- (E) For each row **add** the amounts listed in column C and D.
- (F) For each row **subtract** the amounts listed in column E from column B.

Instructions for Part II— Gross Revenue

- Line 1. **Fundraising events:** Enter the total gross amounts received from all special events and activities by the organization, or on its behalf. **This number should match the number from page 1, part I, box 11B.**
- Line 2. **Fundraising activity revenue:** Enter the total gross receipts received from fundraising activities not reported on line 1. Fundraising activities include amounts received to raise funds to finance the organization's exempt activities. These activities include, but are not limited to, sales of goods to the public and concession stand receipts.
- Line 3. **Federated campaigns:** Enter the total amounts received from fundraising organizations such as United Way.
- Line 4. **Membership dues:** Enter only the amount of dues, fees, sponsorships, and assessments that do not exceed the monetary value of the benefits available to the members.
- Line 5. **Related organizations:** Enter the total contributions received from associated organizations such as related affiliates, parent organizations, or national organizations.
- Line 6. **Government grants:** Enter total amount of grants or other payments received from federal, state or local governments that are used to carry out the organization's charitable purpose.
- Line 7. **All other contributions, gifts, grants:** Enter the total amount of contributions from individuals, businesses, foundations, trusts, estates and other exempt organizations, that are not included on lines above.
- Line 8. **Program service revenue:** Includes total fees received by the organization for providing services or activities that fulfill the organization's stated mission or purpose.
- Line 9. **Other income:** All other income not covered by lines 1-8, including, but not limited to, interest and rental income, as well as sale of assets or inventory not sold through an event or activity listed on lines 1 and 2.
- Line 10. **Total revenue:** Add lines 1-9.

Instructions for Part III— Program Service Expenses

Lines 11 and 12.

- **Program expenses:** Include total costs of services or activities performed by the organization that fulfill its charitable purposes.
- **Include** any donations, grants, or scholarships given to fulfill the organization's charitable purpose.
- **Do not** include fundraising expenses in this section.
- **Do not** include management and operating expenses that are not directly related to carrying out the charitable purpose of the organization in this section.

Line 13. **Total program expenses:** Add lines 11-12.

Instructions for Part IV— Management, General and Fundraising Expenses

Line 14. **Program expenses:** Enter the total amount of program expenses from part III, line 13.

Line 15. **Event fundraising expenses:** Enter the total expenses for all special events and contracts conducted by the organization or on its behalf which are listed in part I. **This number should match the number from page 1, part I, box 12E.**

Line 16. **Fundraising expenses:** Enter costs incurred in soliciting contributions, gifts, and grants. These expenses include, but are not limited to, cost of printing and mailing solicitation materials as well as the cost of purchasing merchandise to solicit contributions. **This number should not include any of the amounts listed on line 15.**

Line 17. **Payments to related organizations:** Enter any payments, including dues, made to related state or national organizations.

Line 18. **Salaries and other compensation:** Enter amounts paid for salaries or other compensation to officers and employees. *If a portion of these expenses relate to program services or fundraising, a reasonable allocation should be made among those functions.*

Line 19. **Management and general expenses:** Enter amounts spent on the overall management of the organization. These expenses include, but are not limited to, costs of rent, utilities, bank fees, meetings, insurance and office administration and management. *If a portion of these expenses relate to program services or fundraising, a reasonable allocation should be made among those functions.*

Line 20. **Professional fees and other payments to independent contractors:** Enter the amounts spent on legal and accounting services that are not related to program or fundraising expenses.

Line 21. **Other expenses:** Enter any expenses not listed above.

Line 22. **Total expenses:** Add lines 14 through 21.

Line 23. **Excess or (deficit) for the year:** Enter the difference between line 22 and line 10. If line 22 is greater than line 10, enter the difference in parentheses.

Line 24. **Fund balances/net worth at the beginning of the fiscal year:** Enter the prior year's fund balance or net worth. This number should match the amount you reported on the prior year's return.

Line 25. **Changes in fund balances/net worth:** Please attach an explanation of changes in net assets or fund balances between the beginning and end of the year that are not included in the amount listed on line 22. Amounts here include, but are not limited to, adjustments of earlier years' activities (such as losses on uncollected pledges, refunds of contributions and program service revenue and reversal of grant expenses, as well as unrealized gains and losses on investments).

Line 26. **Fund balances/net worth at the end of the fiscal year:** Add lines 23 through 25.

Instructions for Part V— Balance Sheet

Line 27. **Total assets:** This amount should include the fund balance/net worth listed on line 26 along with the value of any other cash or savings, and the book value of investments, land, building and other assets.

Line 28. **Total liabilities:** This amount includes items such as accounts payable, grants payable, mortgages or other loans payable.

Line 29. **Net assets or fund balances at end of year:** Subtract line 28 from line

Land United Foundation		
2025 Budget		
Income		
Donations	\$ 25,000	
Sponsorships	\$ 10,000	Courtright Group
	\$ 4,500	Buchannan Management
	\$ 5,000	TD Bank
	\$ 1,000	Company Matching
Total	\$ 45,500	
Expenses		
Athlete Scholarships	\$ 17,000	
Community Sponsorships	\$ 2,000	HES, ILES, ILIS, ILMS
ILMS Ambassador Program T-Shirts	\$ 800	
Total	\$ 19,800	
Net Gains	\$ 25,700	



Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$350,000.00	P280 - Department of Parks, Recreation, and Tourism	Land United Foundation - Indian Land Athletic Fields

Organization Information

Entity Name	Land United Foundation Inc
Address	9789 Charlotte Hwy Ste 400 PMB 157
City/State/Zip	Fort Mill, SC 29707-7179
Website	
Tax ID#	EIN: 92-3080119 Charity ID: P85681
Entity Type	Nonprofit Organization

Organization Contact Information

Contact Name	Monica Fulkerson
Position/Title	President
Telephone	704-618-7107
Email	mfulkerson@gmail.com

Plan/Accounting of how those funds will be spent:

Description	Budget	Explanation
Development of land into soccer athletic field complex	\$350,000.00	Tasks include field clearing, grading, light installation, bathroom installation to facilitate use of land for soccer fields.
Grand Total	\$350,000.00	

Please explain how these funds will be used to provide a public benefit:

Land United Foundation, Inc. is a non-profit IRC Section 501(c)(3) organization (EIN 92-3080119). The mission of Land United Foundation, Inc. is to use youth sports as a vehicle to better the community while promoting health and wellness. We are located in Indian Land, Lancaster County, South Carolina and have used our foundation to support a competitive soccer program, inclusive of 13 teams for both boys and girls ranging in age from 6 to 15. Following project completion, the fields will be maintained for the foreseeable future, providing a long-term benefit to our community, and easing the strain on already congested field space within the growing Indian Land area.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Organization Signature

President	Title

Monica Fulkerson
Printed Name

11/12/2024
Date

Certifications of State Agency Providing Contribution

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2025.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Provision 117.21 of the appropriations act.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2025.

Dune Parikh
Agency Head Signature

11/13/2024

Duane Parrish
Printed Name



State of South Carolina
Office of the Secretary of State
The Honorable Mark Hammond

May 31, 2024

Land United Foundation, Inc.
Monica Fulkerson
9789 CHARLOTTE HWYSTE 400 PMB 157
FORT MILL, SC 29707-7179

RE: Registration Confirmation

Charity Public ID: P85681

Dear Monica Fulkerson :

This letter confirms that the Secretary of State's Office has received and accepted your Registration, therefore, your charitable organization is in compliance with the registration requirement of the "South Carolina Solicitation of Charitable Funds Act." The registration of your charitable organization will expire on May 15, 2025.

If any of the information on your Registration form changes throughout the course of the year, please contact our office to make updates. It is important that this information remain updated so that our office can keep you informed of any changes that may affect your charitable organization.

If you have not yet filed your annual financial report or an extension for the annual financial report, the annual financial report is still due 4 ½ months after the close of your fiscal year.

- Annual financial reports must either be submitted on the Internal Revenue Service Form 990 or 990-EZ or the Secretary of State's Annual Financial Report Form.
- If you wish to extend the filing of that form with us, please submit a written request by email or fax to our office using the contact information below. Failure to submit the annual financial report may result in an administrative fine of up to \$2,000.00.

If you have any questions or concerns, please visit our website at www.sos.sc.gov or contact our office using the contact information below.

Sincerely,

Kimberly S. Wickersham
Director, Division of Public Charities