

**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**

January 7, 2025  
Date

Assurance is hereby given by the

AIKEN STEEPLECHASE ASSOCIATION  
(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

A handwritten signature in dark ink, appearing to be 'L. M. S.', written over a horizontal line.

Title: PRESIDENT

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

**PROCUREMENT CERTIFICATION FORM**

GRANTEE NAME: AIKEN STEEPLECHASE ASSOCIATION

PROJECT NAME: BARN PADDOCK TRACK INFRASTRUCTURE

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.

D. FRANK MULLINS

PRESIDENT  
AIKEN STEEPLECHASE ASSOCIATION



---

SIGNATURE

JANUARY 7, 2025

| Month                                    | 24-Jul      | 24-Aug      | 24-Sep      | 24-Oct      | 24-Nov      | 24-Dec      | 25-Jan      | 25-Feb      | 25-Mar      | 25-Apr      | 25-May      | 25-Jun      |
|------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Rent/Utilities/Phone/Internet            | \$964.36    | \$726.39    | \$711.20    | \$962.01    | \$718.15    | \$905.59    | \$800.00    | \$800.00    | \$800.00    | \$800.00    | \$800.00    | \$800.00    |
| Computer / Fees/QB Fees                  | \$280.80    | \$483.72    | \$333.72    | \$333.72    | \$333.72    | \$333.72    | \$400.00    | \$400.00    | \$400.00    | \$400.00    | \$400.00    | \$400.00    |
| Credit Card Process Fee/Merchant Ser     | \$99.00     | \$99.00     | \$2,169.00  | \$4,869.10  | \$2,336.07  | \$4,560.72  | \$2,500.00  | \$2,500.00  | \$4,500.00  | \$1,800.00  | \$600.00    | \$100.00    |
| Dominion Elec -Property/Irrigation       | \$529.52    | \$502.84    | \$350.71    | \$401.73    | \$605.20    | \$644.37    | \$500.00    | \$500.00    | \$500.00    | \$500.00    | \$500.00    | \$500.00    |
| Wifi Property Breezeline                 | \$660.00    | \$660.00    | \$660.00    | \$660.00    | \$660.00    | \$660.00    | \$660.00    | \$660.00    | \$660.00    | \$660.00    | \$660.00    | \$660.00    |
| Bank/office Misc                         |             |             |             | \$676.90    | \$882.36    | \$3,500.00  |             |             |             |             |             |             |
| Pest Control/ Field                      | \$90.00     |             | \$24.83     | \$2,903.00  |             | \$4,599.55  |             |             | \$2,903.00  |             |             |             |
| Hass & Hilderbrand                       |             |             |             |             |             |             |             |             | \$25,000.00 |             |             |             |
| Insurance Hutson Etheridge Race Day      |             |             |             |             |             |             |             |             |             |             |             |             |
| Insurance Umbrella Policy                |             |             |             |             |             |             |             |             |             |             |             |             |
| Insurance - (Encova W/Comp)              |             |             |             |             |             |             |             |             |             |             |             |             |
| Insurance Officers Liability(Cincinnati) |             |             |             | \$2,636.00  |             |             |             |             |             |             |             |             |
| Property / Equip Insurance               |             |             |             |             |             |             |             |             |             |             |             |             |
| Track weed/seed/repair                   | \$4,360.00  | \$708.00    |             |             | \$11,419.00 |             | \$600.00    | \$2,000.00  |             |             |             |             |
| Track Rolling/Maintenance                | \$175.00    | \$1,200.00  |             |             |             |             | \$350.00    |             |             |             |             |             |
| Property Expense Seeding/Spraying/NV     | \$1,592.06  | \$1,992.24  | \$647.33    | \$1,789.63  | \$1,196.19  | \$592.99    |             |             | \$2,000.00  |             |             |             |
| Taxes/ Prep (Overstreet)                 |             |             |             |             |             |             |             |             |             |             |             |             |
| Annual Memberships                       |             |             | \$730.72    | \$321.84    |             |             |             |             |             |             |             |             |
| Finish Mower                             |             |             | \$5,472.06  |             |             |             |             |             |             |             |             |             |
| Loan Interest                            | \$8,571.74  | \$8,672.94  | \$8,672.94  | \$8,393.17  | \$8,672.93  | \$8,398.17  | \$8,500.00  | \$8,500.00  | \$8,500.00  | \$8,500.00  | \$8,500.00  | \$8,500.00  |
| Payroll Salaries, Taxes, In              | \$13,052.56 | \$14,855.70 | \$13,788.17 | \$15,402.91 | \$15,402.92 | \$17,878.87 | \$15,500.00 | \$15,500.00 | \$15,500.00 | \$15,500.00 | \$14,000.00 | \$14,000.00 |
| Health Care Premiums                     | \$472.73    | \$472.73    | \$472.73    | \$472.73    | \$571.14    | \$611.73    |             |             |             |             |             |             |
| Fuel                                     |             |             |             | \$1,235.93  |             | \$76.88     |             |             | \$1,500.00  |             |             |             |
| JW Welding Poles                         |             | \$7,052.00  |             |             |             |             |             |             |             |             |             |             |
| Annual Payment                           | \$57,400.00 |             |             |             |             |             | \$57,400.00 |             |             |             |             |             |
| Equip. purchase Air Compressor           | \$942.81    | \$310.34    | \$107.90    |             |             |             |             |             |             |             |             |             |
| security trackers                        |             |             | \$100.00    | \$217.66    | \$207.22    | \$93.87     |             |             |             |             |             |             |
| Meals/ travel                            | \$141.85    | \$150.62    | \$516.58    |             |             | \$330.32    | \$300.00    | \$300.00    | \$300.00    | \$300.00    | \$300.00    | \$300.00    |
| Property Support/Day Labor               | \$594.00    | \$2,052.00  | \$445.50    | \$1,356.00  | \$1,483.19  | \$684.00    | \$300.00    | \$500.00    | \$500.00    | \$500.00    | \$500.00    | \$500.00    |
| Monthly Totals                           | \$89,923.43 | \$39,938.52 | \$35,203.39 | \$42,632.33 | \$44,488.09 | \$43,870.78 | \$87,510.00 | \$31,660.00 | \$63,063.00 | \$28,960.00 | \$26,260.00 | \$25,760.00 |

\$559,289.54



## State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

| Contribution Information |                                                     |                                                                              |
|--------------------------|-----------------------------------------------------|------------------------------------------------------------------------------|
| Amount                   | State Agency Providing the Contribution             | Purpose                                                                      |
| \$500,000.00             | P280 - Department of Parks, Recreation, and Tourism | CONSTRUCT BARNS, PADDOCKS AND EXERCISE TRACK FOR EQUINE AND MULTIPURPOSE USE |

| Organization Information |                                                                          |
|--------------------------|--------------------------------------------------------------------------|
| Entity Name              | AIKEN STEEPLECHASE ASSOCIATION                                           |
| Address                  | 528 TWO NOTCH ROAD                                                       |
| City/State/Zip           | AIKEN, SC 29801                                                          |
| Website                  | <a href="http://WWW.AIKENSTEEPLECHASE.COM">WWW.AIKENSTEEPLECHASE.COM</a> |
| Tax ID#                  | 57-1007-007                                                              |
| Entity Type              | Nonprofit Organization                                                   |

| Organization Contact Information |                            |
|----------------------------------|----------------------------|
| Contact Name                     | D. FRANK MULLINS           |
| Position/Title                   | PRESIDENT                  |
| Telephone                        | 803-648-9641               |
| Email                            | INFO@AIKENSTEEPLECHASE.COM |

| Plan/Accounting of how these funds will be spent: |                     |                                                               |
|---------------------------------------------------|---------------------|---------------------------------------------------------------|
| Description                                       | Budget              | Explanation                                                   |
| BARNs                                             | \$800,000.00        | CONSTRUCTION OF NEW BARNs AND STALLs                          |
| PADDOCKs                                          | \$25,000.00         | CONSTRUCTION OF PADDOCKs                                      |
| EXERCISE TRAINING TRACK                           | \$125,000.00        | CONSTRUCT A EXERCISE TRAINING TRACK AROUND MULTIPURPOSE FIELD |
| MULTIPURPOSE FIELD                                | \$45,000.00         | CONSTRUCTION OF MULTI USE GRASS FIELD                         |
|                                                   |                     |                                                               |
|                                                   |                     |                                                               |
|                                                   |                     |                                                               |
|                                                   |                     |                                                               |
|                                                   |                     |                                                               |
|                                                   |                     |                                                               |
|                                                   |                     |                                                               |
| <b>Grand Total</b>                                | <b>\$995,000.00</b> |                                                               |

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

BARNs UTILIZED FOR EMERGENCY SHELTERS FOR HORSES DISPLACED FROM DISASTER AREAS. PADDOCKS AND EXERCISE TRACK FOR THE WELL BEING OF THE HORSES. THE MULTIPURPOSE FIELD USED FOR COMMUNITY EVENTS SUCH AS CONCERTS, ATHLETIC EVENTS, POLO MATCHES, EQUESTRAIN EVENTS



### 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

D. FRANK MULLINS

Printed Name

7-Jan-25

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 Proviso 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.

  
Agency Head Signature

01/17/2025

Date

Duane Parrish

Printed Name

## Search Charities

[Charities Search Home](#)

[<< Back to Search Results](#)

### Aiken Steeplechase Association, Inc.

Public Id: P943  
Dewitt F Mullins , CEO  
538 Two Notch Rd. SE  
Aiken, SC 29801

**Status:** Registered. Information from this organization's annual financial report is listed below.

The following financial information has been provided to the Secretary of State's Office by the above named organization. The Secretary of State's Office has not independently verified this financial information. If a charity has recently registered with the Secretary of State's Office for the first time, there may not be any financial data available. Below are figures for the organization's fiscal year **7/1/2023 - 6/30/2024**.

| Financial Report                                                                      |                                                                                                                |
|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| TOTAL REVENUE:                                                                        | \$1,828,721.00                                                                                                 |
| PROGRAM EXPENSES:                                                                     | \$1,375,295.00                                                                                                 |
| TOTAL EXPENSES:                                                                       | \$1,566,826.00                                                                                                 |
| NET ASSETS:                                                                           | \$2,356,447.00                                                                                                 |
| FUNDRAISER COSTS:                                                                     | \$0.00                                                                                                         |
| Financial Report File                                                                 |                                                                                                                |
|  | <a href="#">AIKEN STEEPLCHASE 2023.pdf (/DisplayFinancialReport.aspx?ReportType=Charity&amp;CopyID=193461)</a> |
| Next Report: 07/01/2024 - 06/30/2025 Due Date: 11/15/2025                             |                                                                                                                |

According to the financial information filed with this office, this organization devoted **87.8%** of its total expenses to program services during the year reported.