NORTH CENTRAL PLANNING AND DEVELOPMENT DISTRICT · CARROLL PLACES

GRANT MONEY PAID OUT, AND WHAT REACHED THE THREE CARROLL PLACES.

Working desk file. Prepared 8 September 2026. Updated after original Form 990 PDFs and the FY2025 audit were read. Preliminary. Not a certified audit. Not a charge against anyone.

Subject	NCPDD own giving on Form 990, and published awards that reached North Carrollton, Carrollton, and Carroll County, Mississippi.
Window	8 September 2021 through 8 September 2026, unless a line says otherwise.

WORKING FILE NOTICE

READ THIS PAGE FIRST

Figures in this file are preliminary. They were pulled from public access resources and from original IRS Form 990 PDFs and the 30 September 2025 audited financial statements. They have not been certified by a town clerk, a bank officer, or a court.

This document is a working desk file. It is not a legal filing. It is not legal advice. It is not a finding of wrongdoing. It does not accuse any person, bank, town, county, planning district, or public official of misconduct, fraud, or misuse of funds.

Bank of Winona CDFI awards are kept in a separate file. They are not added into any total here.

Use this for	Internal briefing, source targeting, and next-record requests only.
Do not use this for	A claim that any named person or office stole money, hid income, or broke a statute.

§01 THE WINONA 501(C)(3)

WHAT THE ORIGINAL RETURNS SHOW

Legal name North Central Planning and Development District, Inc. **EIN ending 3694** .
Address 28 Industrial Park Blvd, Winona, MS 38967. A telephone field has been omitted.
Every original Form 990 box L prints year of formation 1971.
The 2026 MAPDD directory block prints Established 1969. Both sources are left on the page.

Christopher Weathers signed the FY2023 and FY2024 returns as Executive Director, Stephen Russell signed FY2022 and earlier. Staff counts on the returns: 78 in FY2024, 90 in FY2023, 91 in FY2022.

YEAR END	CONTRIBUTIONS IN	REVENUE	EXPENSES	ASSETS
30 Sept 2025 audit	Federal $1,723,890 / state $3,754,792	See note	$6,583,446	$16,581,899
30 Sept 2024 990	$6,593,743	$6,787,166	$6,613,695	$16,021,630 filed
30 Sept 2023 990	$6,989,363	$7,196,659	$7,132,292	$16,137,336
30 Sept 2022 990	$6,838,180	$7,043,604	$6,753,848	$16,184,379
30 Sept 2020 990	$7,633,092	$7,902,210	$7,161,008	$14,934,177

> FY2025 audit Note 12 restates FY2024 assets from $16,021,630 as originally stated to $16,182,699 after a $161,069 duplicate loan write-off. Recorded as a beginning-balance restatement, not an amended 990. FY2025 liabilities $2,380,009. Net assets $14,201,890. Restricted revolving-loan funds $10,534,946.

Sources (continued)

Sources: original Form 990 PDFs EIN ending 3694; FY2025 audited statements GSA FAC 0000403876.

FY2021 original 990 was not in the batch.

§02 COLUMN B GRANTS NCPDD PAID

SCHEDULE I FROM THE ORIGINAL PDFS

Line 13 grants paid is a small slice of the annual budget. FY2021 $355,595 is aggregator-only and is not added here.

YEAR	LINE 13 GRANTS PAID	NAMED ON SCHEDULE I PAGES OPENED
FY2024	$109,598	City of Grenada $8,625; First Choice Home Care LLC $86,661; North MS Rural Legal Service $13,462. Three add to $108,748. $850 unnamed.
FY2023	$225,378	City of Grenada $8,730; First Choice Home Care LLC $200,857. Page incomplete versus line 13.
FY2022	$310,728	City of Grenada $9,458; City of Itta Bena $6,264. Page incomplete versus line 13.
FY2020	$286,800	Recipient names not re-read in this pass.

No original Schedule I page reviewed names the Town of North Carrollton or the Town of Carrollton. Bank of Winona is not a Schedule I grantee on the pages opened.

Sources: original Form 990 Schedule I, **EIN ending 3694** , FY2022, FY2023, FY2024.

§03 NORTH CARROLLTON

PUBLISHED AWARDS TO THE TOWN

These awards were announced to the Town of North Carrollton. NCPDD is the town's Local Development District. A DRA release that says it coordinated with the state's Local Development Districts is not the same as NCPDD writing the check.

DRA SEDAP streets	More than $162,000. Announced 8 Dec 2025. George Street and Morgan Street. Town Facebook post quotes Mayor Ken Strachan tying a $176,071.40 Murphree Paving job to a Delta Regional Authority grant.
FEMA Public Assistance	$289,000 approved 23 Dec 2025. Cemetery St., Colvin St., Johnson Alley, Morgan St. near the JZG field, Mill Drive. Not shown as an NCPDD-packaged award in sources reviewed.
TAP Big Sand Creek	$357,000 reported 16 Feb 2022. Packager not specified in sources reviewed.
CDBG sewer request	$600,000 requested May 2024. Not on the Governor's 18 May 2026 CDBG award list of 41 communities. Status otherwise unconfirmed.

> Confirmed inside the window at minimum: $289,000 FEMA plus $162,000-plus DRA plus $357,000 TAP. Town cash of $15,000 toward Cemetery and Jefferson overlay in August 2025 is Town spending, not outside grant money.

§04 CARROLLTON AND CARROLL COUNTY

WHAT STAYED IN. WHAT STAYED OUT.

Scope of this file is Mississippi only: Carroll County and Montgomery County, which covers North Carrollton, Carrollton, and Winona. Carrollton is a separate town from North Carrollton. No direct grant award to the Town of Carrollton dated inside the five-year window was confirmed in the sources reviewed.

Cotesworth Culture and Heritage Center renovations of about $100,000 were reported by Visit Carroll around September 2025 as grants to the historic site, not confirmed as a Town government award.

Carroll County DRA road	About $500,000 announced 8 Dec 2025, same SEDAP round. Recipient: Carroll County Board of Supervisors.
Recreation Park LWCF	$126,391 announced 1 Aug 2025. National Park Service Land and Water Conservation Fund through Mississippi DWFP. Recipient: Carroll County.
Vaiden sewer CDBG	$600,000 announced 18 May 2026. Recipient: Town of Vaiden. NCPDD packaging not confirmed in sources reviewed.

Sources: DRA 8 Dec 2025; FEMA and TAP notices already in the North Carrollton working file; NPS LWCF 1 Aug 2025; Governor Reeves CDBG list 18 May 2026; original Form 990 PDFs; FY2025 audit.