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Appendix C | Transmitted source | November 12, 2026

Appendix C, item 6. Data reference as transmitted, with identifiers masked

This is a typeset copy of winona-ncpdd-variables-and-citations.md, compiled 8 September 2026, as attached to the September 9, 2026 email. Visible employer identification numbers have been replaced with the phrase EIN ending 3694. A telephone field has been omitted. Figures in this reference are not added into the verified tables in the main report unless an official source is named there. This is a data reference, not a legal filing, and it is not a finding of wrongdoing.

Winona / NCPDD Working Data Set , Variables, Values, Citations

Compiled 8 September 2026. Every value below carries a citation number keyed to the source list at the end. This is a data reference, not a legal filing , see prior desk-file disclaimers.

1. Bank of Winona , Entity Identifiers

Variable | Value | Cite
bank_legal_name | Bank of Winona | [1]
bank_address | 312 N Applegate St, Winona, MS 38967 | [1]
bank_fdic_cert | 12207 | [1][2]
bank_rssd | 800442 | [2]
bank_established | June 15, 1885 | [2]
bank_charter_type | Commercial bank, state charter, Fed member | [2]
bank_tax_status | Subchapter S | [2]
bank_primary_regulator | Federal Reserve (FED) | [2]
bank_holding_company | Bancorp of Winona, Inc. | [3]
holding_company_rssd | 3229503 | , (not independently re-verified this pass)
bank_uei | C5KHDCJADYR4 | , (not independently re-verified this pass)
holding_company_uei | NH8PJNZMKPS8 shared w/ NCPDD name collision risk , confirm | ,
bank_cdfi_certified | Yes | [4]

2. Bank of Winona , CDFI Fund / BEA Award History

award_year | award_program | award_amount | Cite
2016 | BEA | $227,282 | [5]
2017 | BEA | $51,537 | [6]
2018 | BEA | $233,244 | [7]
2019 | BEA | $245,547 | [8]
2020 | BEA | $202,898 | [9]
2021 | CDFI-RRP | $1,826,265 | [10]
2021 | CDFI-FA (to Bancorp of Winona, Inc.) | $401,530 | [11]
2022 | CDFI-ERP | $2,478,839 | [12]
2023 | BEA | $437,350 | [13]
2024 | BEA | $280,369 | [14]

award_total_2016_2024 = $6,384,861 (sum of the above; not independently reconciled against a single consolidated CDFI Fund export)

3. NCPDD , Entity Identifiers & Financials

Variable | Value | Cite
ncpdd_legal_name | North Central Planning and Development District, Inc. | [15]
ncpdd_address | 28 Industrial Park Blvd, Winona, MS 38967 | [15]
ncpdd_ein | EIN ending 3694 | [15][16]
ncpdd_uei | NH8PJNZMKPS8 | [15]
ncpdd_director | Christopher Weathers, Executive Director | [15]
ncpdd_prior_director | Stephen Russell (signed FY2022 and earlier) | [15]
ncpdd_counties_served | Attala, Carroll, Grenada, Holmes, Leflore, Montgomery, Yalobusha | [15]
ncpdd_formation_year_990 | 1971 (per Form 990 Box L) | [15]
ncpdd_formation_year_directory | 1969 (per 2026 MAPDD directory) | , (discrepancy, unresolved)
fy2024_revenue | $6,787,166 | [16]

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fy2024_expenses | $6,613,695 | [16]
fy2024_contributions | $6,593,743 | [15]
fy2024_assets_as_filed | $16,021,630 | [15]
fy2024_assets_restated | $16,182,699 (FY2025 audit Note 12, +$161,069) | [15]
fy2025_expenses | $6,583,446 | [15]
fy2025_assets | $16,581,899 | [15]
fy2025_liabilities | $2,380,009 | [15]
fy2025_net_assets | $14,201,890 | [15]
fy2025_restricted_revolving_loan_funds | $10,534,946 | [15]

Form 990 Line 13 , Grants Paid

year | line_13_total | named_on_schedule_i | named_sum | unnamed_gap
FY2024 | $109,598 | Grenada $8,625; First Choice Home Care LLC $86,661; N. MS Rural Legal Service $13,462 | $108,748 | $850
FY2023 | $225,378 | Grenada $8,730; First Choice Home Care LLC $200,857 | $209,587 | $15,791
FY2022 | $310,728 | Grenada $9,458; Itta Bena $6,264 | $15,722 | $295,006 (95% unnamed)
FY2020 | $286,800 | not re-read this pass | , | ,
FY2021 | $355,595 | aggregator-only, original 990 not in batch | , | ,

Source: [15]

4. Town of North Carrollton , Mayor Ken Strachan

award_item | amount | year | status | Cite
CDBG sewer | $449,000 | 2020-21 | Confirmed | [17]
FEMA sewer | $323,000 | 2020-21 | Confirmed | [17]
TAP, Big Sand Creek recreation | $357,000 | 2022 | Confirmed | [18]
Town cash, Cemetery/Jefferson overlay | $15,000 | 2025 | Town's own spending | [19]
DRA SEDAP, George/Morgan Streets | >$162,000 | Dec 2025 | Confirmed | [20]
FEMA Public Assistance, streets | $289,000 | Dec 2025 | Confirmed | [21]
CDBG sewer request | $600,000 | Requested May 2024 | Unconfirmed , not on 18 May 2026 award list | [22]

north_carrollton_confirmed_total = $1,595,000 (excludes town cash and unconfirmed request)

5. Town of Carrollton , Mayor Pam Lee

item | amount | year | status | Cite
USDA federal funds | $40,816.96 | FY2023 | Confirmed | [23]
USDA federal funds | $29,898.80 | FY2024 | Confirmed | [23]
General municipal aid | $211.43 | FY2024 | State aid | [23]
Homestead exemption reimbursement | $7,357.73 | FY2024 | State aid | [23]
Cotesworth Culture and Heritage Center | ~$100,000 | Sept 2025 | Reported by Visit Carroll; not confirmed as Town award | [24]

carrollton_confirmed_total = $70,716.96 (federal/state receipts only, excludes unconfirmed Cotesworth line)

6. Overlap / Connection Facts (verified, non-causal)

Variable | Value | Cite
shared_city | Winona, Montgomery County, MS | [1][15]
shared_district_map | NCPDD's 7-county service area includes Montgomery (bank) and Carroll (North Carrollton/Carrollton) | [15]
utility_overlap_person | Tim McBride, bank director; District Manager, Delta Electric Power Association | [25]
utility_overlap_town | Delta Electric is North Carrollton's electric provider | [26]
depository_overlap_bank1 | Bank of Winona , NCPDD pledged collateral $1,686,469 | [15]
depository_overlap_bank2 | Bank of Kilmichael , NCPDD pledged collateral $1,979,695 | [15]
published_merge_found | None as of 8 September 2026 | ,

References

| Source | URL
[1] | FDIC BankFind / bank contact page, Cert 12207 | https://www.bankofwinona.com/
[2] | Bank call-report aggregator, RSSD 800442 | https://www.bankregreports.com/banks/bank-of-winona-800442/

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[3] | Federal Reserve CRA Performance Evaluation, Sept 30, 2024 | https://www.federalreserve.gov/apps/CRAPubWeb/CRA/DownloadPDF/800442_20240930

[4] | CD Banks CDFI-certified bank directory | https://cdbanks.org/bank-winona

[5] | CDFI Fund FY2016 BEA Award Book | https://www.cdfifund.gov/system/files/documents/revised-final-2016-bea-award-book--updated-091817.pdf

[6] | CDFI Fund FY2017 BEA Award Book | https://www.cdfifund.gov/system/files/documents/final-for-website-2017-bea-award-book_062218-v4.pdf

[7] | CDFI Fund Awardee Profile 181BE023356 | https://www.cdfifund.gov/awards/state-awards/awardee-profile/181BE023356

[8] | CDFI Fund FY2019 BEA Award Book | https://www.cdfifund.gov/system/files/documents/2019-bea-award-book-final.pdf

[9] | CDFI Fund Awardee Profile 201BE023634 | https://www.cdfifund.gov/awards/state-awards/awardee-profile/201BE023634

[10] | CDFI Fund Awardee Profile 21RRP056744 | https://cdfifund.gov/awards/state-awards/awardee-profile/21RRP056744

[11] | CDFI Fund Awardee Profile 211FA057317 | https://www.cdfifund.gov/awards/state-awards/awardee-profile/211FA057317

[12] | CDFI Fund Awardee Profile 22ERP060878 | https://cdfifund.gov/awards/state-awards/awardee-profile/22ERP060878

[13] | CDFI Fund Awardee Profile 231BE063507 | https://cdfifund.gov/awards/state-awards/awardee-profile/231BE063507

[14] | CDFI Fund FY2024 BEA Award Book | https://www.cdfifund.gov/system/files/2024-09/BEA_FY_2024_Award_Book_Final.pdf

[15] | Working desk files (uploaded PDFs): WINONA-BANK-AND-NCPDD-CONNECTION; NCPDD-WINONA-GRANTS-PAYOUTS-2021-2026; NCPDD-Grant-Money-Brief | (user-supplied documents; underlying primary sources are original Form 990 PDFs, EIN ending 3694, and GSA FAC 0000403876)

[16] | ProPublica Nonprofit Explorer, EIN ending 3694 | ProPublica organization page (URL may contain the EIN; not printed here)

[17] | North Carrollton mayor's page, 2020-21 CDBG/FEMA sewer (via Greenwood Commonwealth, 3 March 2021) | cited in working desk file; original not independently re-fetched this pass

[18] | Delta News TV, 16 February 2022, TAP Big Sand Creek recreation | cited in working desk file; original not independently re-fetched this pass

[19] | WONA FM, 7 August 2025, Town cash overlay statement | cited in working desk file; original not independently re-fetched this pass

[20] | DRA SEDAP release, 8 December 2025 | cited in working desk file; original not independently re-fetched this pass

[21] | Delta News TV, 23 December 2025, FEMA Public Assistance streets | cited in working desk file; original not independently re-fetched this pass

[22] | Governor Reeves CDBG Public Facilities release, 18 May 2026 | cited in working desk file; original not independently re-fetched this pass

[23] | Mississippi State Auditor, Town of Carrollton FY2024 compilation (24m2024) | osa.ms.gov; original not independently re-fetched this pass

[24] | Visit Carroll, Cotesworth Culture and Heritage Center report, ~Sept 2025 | cited in working desk file; original not independently re-fetched this pass

[25] | Tyler Holmes Memorial Hospital trustee post, 12 Dec 2025 (Tim McBride / Delta Electric) | cited in working desk file; original not independently re-fetched this pass

[26] | North Carrollton published town notice, Delta Electric service note | cited in working desk file; original not independently re-fetched this pass

Note on citation confidence: [1], [14] and [16] were independently re-fetched and confirmed against live primary/official sources during this session. [15] and [17], [26] carry forward from the three uploaded working-desk PDFs and were not independently re-fetched this pass , treat those as one level less verified until re-checked against the original town/news/state-auditor pages directly.

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From: bdesigned@mac.com bdesigned@mac.com

Subject: Preservation notice to Mississippi state agencies under Miss. Code §§ 25-59-21 and 25-61-1

Date: October 9, 2026 at 4:03:43 PM

To: Ken Strachan kenstrachan74@yahoo.com

Cc: rebecca@roachroundup.com

[redacted]

This notice is directed to you for every public record in your custody or control, and to the Department of Archives and History for any disposal of those records.

Preserve all public records in your custody from January 1, 2020, through the date you acknowledge this notice.

Do not destroy, alter, overwrite, delete, or dispose of them, and do not remove or replace a web page, directory, report, email, or file, except under a records control schedule approved for your office and with the consent required by Miss. Code § 25-59-21.

Deliberate destruction, alienation, or alteration outside an approved schedule is addressed by § 25-59-23.

This covers state, county, and city records you hold, and sites your office presides over.

It includes electronic records, email, minutes, directories of public officials, audit reports, campaign-finance reports, statements of economic interest, tax rolls, tag and title logs, bonds, oaths, qualifying papers, and complaint files.

Please confirm receipt, the date received, and the name of the person responsible for this hold.

Identify any record already scheduled for destruction and do not destroy it until the Department of Archives and History has acted on this notice.

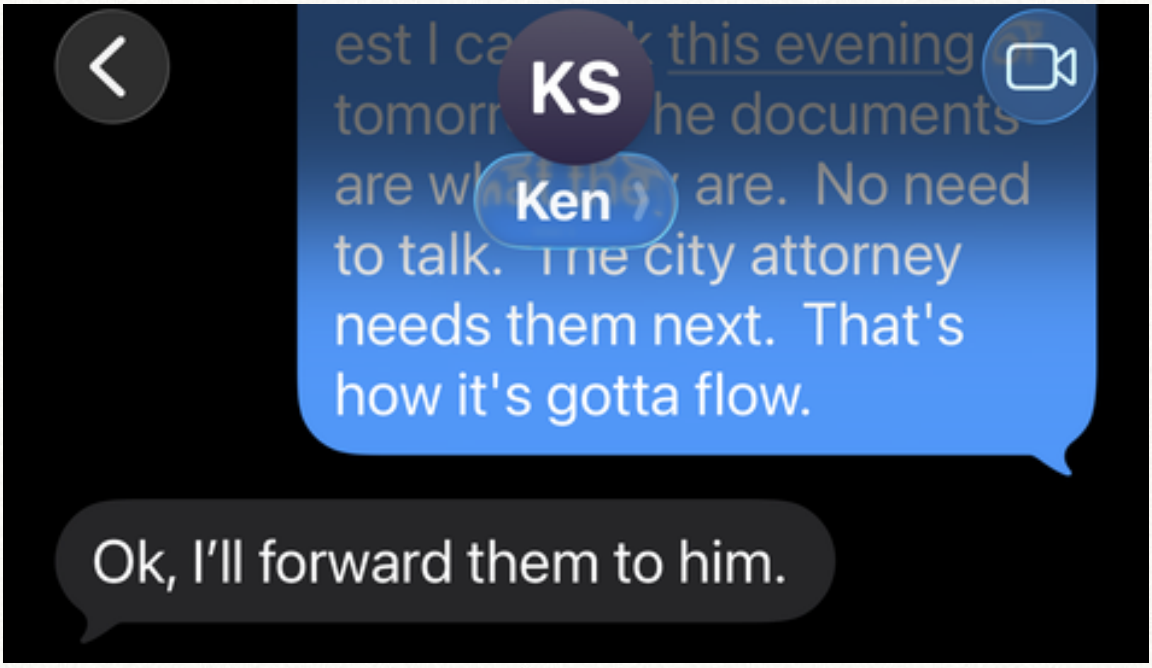
This notice does not ask you to create a record you do not keep. It asks you to preserve the records you have.

Please produce electronic copies of any record responsive to a pending public records request, in the format you maintain it, under § 25-61-10(2).

Any denial must be in writing and must state the exemption, under § 25-61-5(3).

Rebecca (Becky) Bruckner
[redacted]
Rebecca@RoachRoundup.com

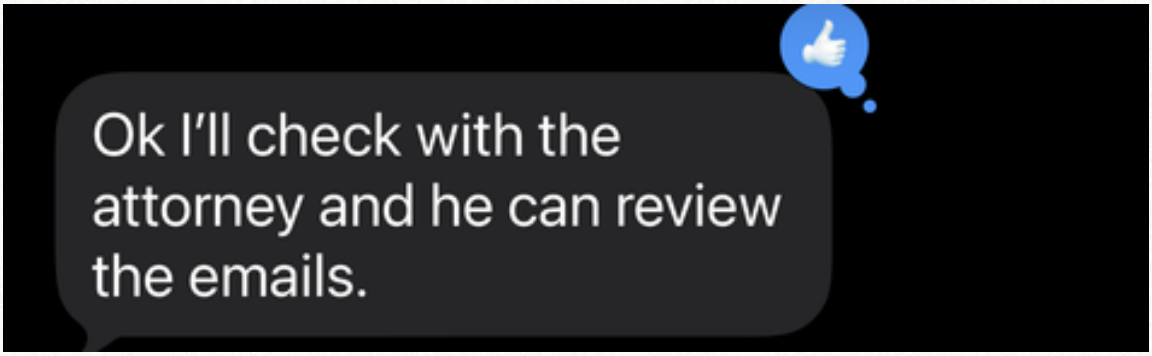
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Mayor text, quote 1. After the September 9, 2026 email. Exact calendar date: Missing.

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Telephone numbers and clerk names are omitted on this copy.

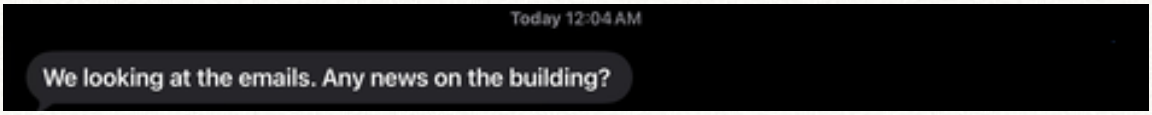
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Mayor text, quote 2. After the September 9, 2026 email. Exact calendar date: Missing.

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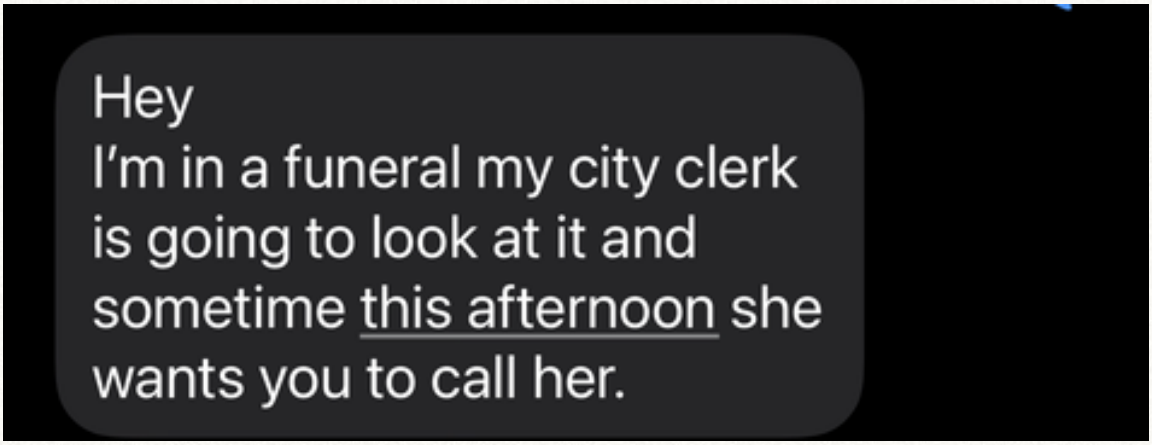
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Mayor text, quote 3. "Today 12:04 AM" is the thread header and may not be the time of that message. Exact calendar date: Missing.

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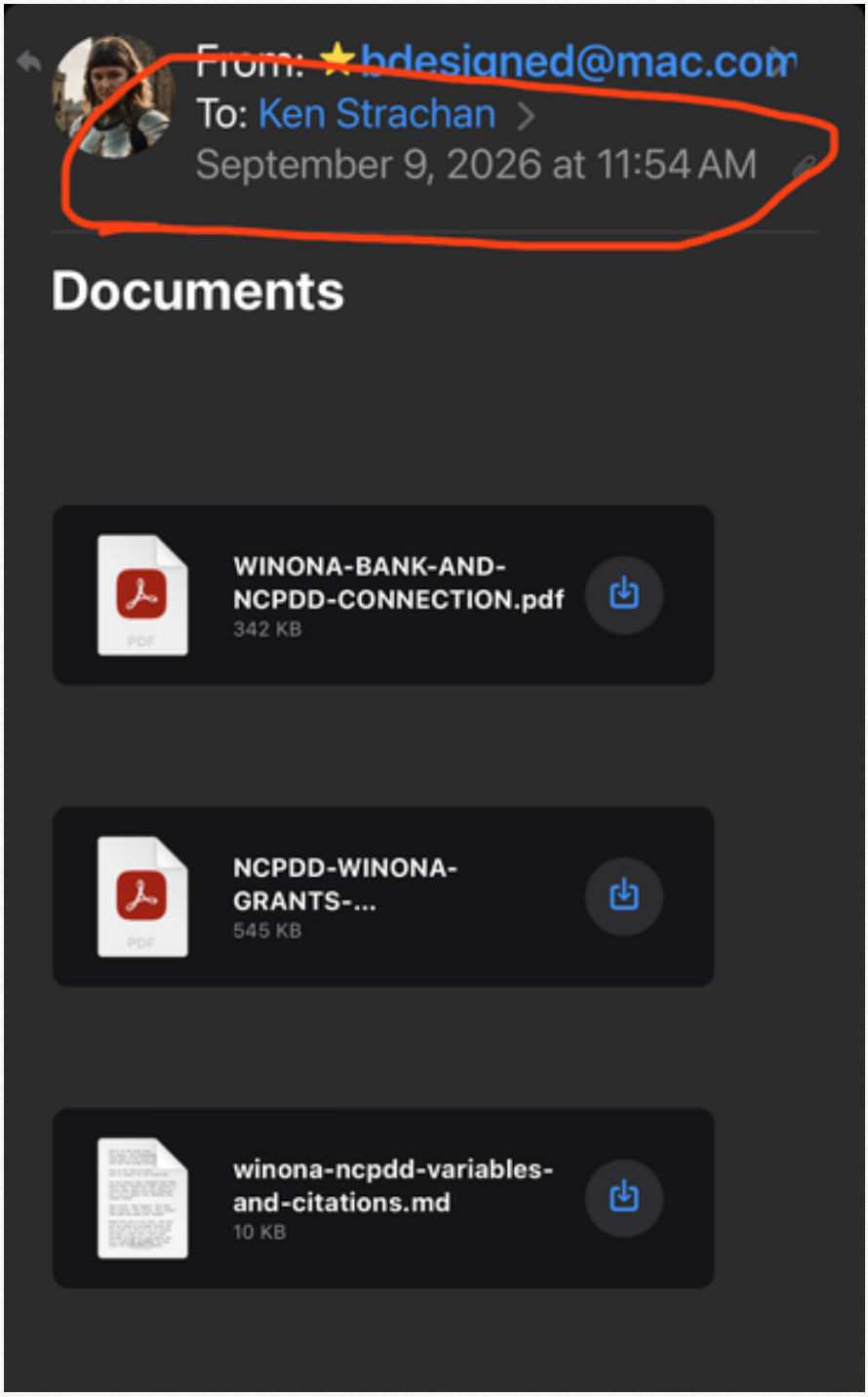
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iCloud Mail screenshot of the September 9, 2026, 11:54 AM email, as displayed.

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