



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2012

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation CAROTHERS CONSTRUCTION CHARITABLE		A Employer identification number 64-0892836
Number and street (or P O box number if mail is not delivered to street address) P O BOX 189	Room/suite	B Telephone number (see instructions) 662-473-2525
City or town, state, and ZIP code TAYLOR MS 38673		C If exemption application is pending, check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations check here ☐ 2 Foreign organizations meeting the 85% test check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 3,379,826.		E If private foundation status was terminated under section 507(b)(1)(A) check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instr.))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (attach schedule)	600,000.			
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temp. cash investments	53,801.	53,801.	53,801.	
4 Dividends and interest from securities	42,170.	42,170.	42,170.	
5a Gross rents (Net rental income or (loss))				
6a Net gain/(loss) from sale of assets not on line 10	(3,442.)			
b Gross sales price for all assets on line 6a 547,948.				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less rents & allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	692,529.	95,971.	95,971.	
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	525.			525.
c Other professional fees (attach schedule)				
17 Interest				
18 TAXES (attach schedule) (see instructions)	610.			610.
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	5,210.			5,210.
24 Total operating and administrative expenses. Add lines 13 through 23	6,345.			6,345.
25 Contributions, gifts, grants paid	305,723.			305,753.
26 Total exp. & disbursements. Add lines 24 and 25	312,068.			312,098.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	380,461.			
b Net investment income (if neg., enter -0-)		95,971.		
c Adjusted net income (if neg., enter -0-)			95,971.	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See inst.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	1,249,146.	876,507.	876,807.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ 37,555.			
		Less: allowance for doubtful accounts ▶	37,555.	37,555.	37,555.
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state govt obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)	785,900.	901,566.	936,189.
	c	Investments - corporate bonds (attach schedule)	906,721.	1,544,155.	1,529,275.
Liabilities	11	Investments - land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	2,979,322.	3,359,783.	3,379,826.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, ck. here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	2,979,322.	3,559,783.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	2,979,322.	3,559,783.	
	31	Total liabilities and net assets/fund balances (see instructions)	2,979,322.	3,559,783.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,979,322.
2	Enter amount from Part I, line 27a	2	380,461.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,359,783.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,359,783.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c) (see instructions)
If (loss), enter -0- in Part I, line 8

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beg. in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011			
2010			
2009			
2008			
2007			

2 Total of line 1, column (d)

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5

5 Multiply line 4 by line 3

6 Enter 1% of net investment income (1% of Part I, line 27b)

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instr)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	960.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	960.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	960.
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	960.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	960.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	X	
14	The books are in care of ▶ SEAN CAROTHERS Located at ▶ PO BOX 189 MS TAYLOR Telephone no ▶ 662-473-2525 ZIP+4 ▶ 38673			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ▶ 20 __, 20 __, 20 __, 20 __		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see the instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 __, 20 __, 20 __, 20 __		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see the instructions)?▶ ☐**5b****c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b**

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp	(e) Expense account, other allowances
SEAN B CAROTHERS PO BOX 189	PRESIDENT 10	0		
SEAN B CAROTHERS PO BOX 189	SECRETARY 10	0		
SEAN B CAROTHERS PO BOX 189	TREASURER 10	0		

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions).
If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 First Baptist Church Water Valley MS Operating Expenses	76,900.
2 Branch of Hope Water Valley MS Operating Expenses	60,000.
3 Fellowship of Christian Athletes Oxford MS Operating Expenses	32,000.
4 Doors of Hope Oxford MS	31,318.

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total Add lines 1 through 3	

BCA

Form 990-PF (2012)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	2,198,410.
b	Average of monthly cash balances	1b	1,231,287.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,429,697.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,429,697.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	51,445.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,378,252.
6	Minimum investment return. Enter 5% of line 5	6	168,913.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	168,913.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	960.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	960.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	167,953.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	167,953.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	167,953.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.-total from Part I, column (d), line 26	1a	312,098.
b	Program-related investments-total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	312,098.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	960.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	311,138.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2012)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				167,953.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior yrs. 20 __, 20 __, 20 __				
3 Excess distrib. carryover, if any, to 2012				
a From 2007 494,918.				
b From 2008 151,311.				
c From 2009 223,409.				
d From 2010 269,533.				
e From 2011 158,725.				
f Total of lines 3a through e	1,297,896.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 312,098.				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				167,953.
e Remaining amt. distributed out of corpus	144,145.			
5 Excess distrib. carryover applied to 2012				
(If an amount appears in column (d), the same amount must be shown in col. (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, & 4e. Subtract line 5	1,442,041.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	494,918.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	947,123.			
10 Analysis of line 9				
a Excess from 2008 151,311.				
b Excess from 2009 223,409.				
c Excess from 2010 269,533.				
d Excess from 2011 158,725.				
e Excess from 2012 144,145.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

	Pnor 3 years				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	95,971.	61,042.	82,934.	36,914.	276,861.
b 85% of line 2a	81,575.	51,886.	70,494.	31,377.	235,332.
c Qualifying distributions from Part XII, line 4 for each year listed	305,723.	306,946.	374,871.	302,991.	1,290,531.
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	305,723.	306,946.	374,871.	302,991.	1,290,531.
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	112,614.	99,221.	70,778.	53,301.	335,914.
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 **Information Regarding Foundation Managers.**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

SEAN CAROTHERS 662-473-2525 PO BOX 189 TAYLOR MS 38673

b The form in which applications should be submitted and information and materials they should include

A NARRATIVE EXPLAINING NEED, BENEFIT TO COMMUNITY, AMOUNT ETC

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

3 Grants and Contributions Paid During the Year or Approved for Future Payment

BCA

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Excl code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					53,801.
4	Dividends and interest from securities					42,170.
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					(3,442.)
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)					92,529.
13	Total. Add line 12, columns (b), (d), and (e)					92,529.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes[illegible]

Schedule of Contributors

OMB No 1545-0047

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

2012

Name of the organization

CAROTHERS CONSTRUCTION CHARITABLE

Employer identification number

64-0892836

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

CAROTHERS CONSTRUCTION CHARITABLE

Employer identification number

64-0892836

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CAROTHERS CONSTRUCTION PO BOX 189 TAYLOR MS 38673-	\$ 600,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Grants and Contributions Paid During the Year

US 990PF

2012

Recipient name and address	If an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Gap Village PO Box 369 Ellisville MS 39437		Active	Operating Exp	3,250.
Greenwood Utilities 202 Wright Place Greenwood MS 38930		Active	Operating Exp	2,400.
Interfaith Compassion 904 Lamar Avenue Oxford MS 38655		Active	Operating Exp	1,758.
Medical Ministries 205 Commerce Drive Oxford MS 38655		Active	Operating Exp	4,163.
Operation Mobilization 285 Lynnwood Tyrone GA 30290		Active	Operating Exp	12,000.
Precept Ministries PO Box 182218 Chattanooga TN 37422		Active	Operating Exp	1,200.
The Pantry 713 Molly Barr Road Oxford MS 38655		Active	Food Pantry	6,000.
Miscellaneous		Active		44,430.
Total				75,201.

2012

US990ST2

2012

© 2012 CCH Small Firm Services. All rights reserved. US990ST4

US 990	Other Expenses	2012
Description	Expenses per books	Adjusted net income
MANAGEMENT FEES	3,502.	
PUBLICATIONS	21.	
BANK CHARGES	259.	
FOREIGN TAX PAID	543.	
MISCELLANEOUS	885.	
	5,210.	

Other Notes and Loans Receivable as of Year End
990-PF: Page 2, Line 7 (Short Schedule)

US 990**2012**

Name of organization	Balance due
CHARLIE ESTERA	37,555. 37,555.

Stocks & Bond Sold - 2012

	<u>Bought</u>	<u>Sold</u>	<u># Shares</u>	<u>Cost</u>	<u>Sales Price</u>	<u>Gain/(Loss)</u>
FNMA	06/29/2011	01/27/2012		254,989 44	250,000 00	-4,989 44
FNMA CMO 2006	12/16/2011	03/26/2012		28,970 16	27,939 00	-1,031 16
Exelon Corporation	09/12/2011	04/11/2012	148 00	6,364.30	5,637.73	-726 57
Windstream Corp	09/12/2011	04/11/2012	504	6359 47	5,737 66	-621 81
Fed Home Loan	03/29/2006	04/16/2012		\$ 295 52	642.06	346 54
McDonalds Corp	04/11/2012	05/11/2012	31	3100 09	2,843.79	-256 30
Procter & Gamble	04/11/2012	05/11/2012	45	3080 75	2,837.14	-243 61
3m Company	04/11/2012	05/11/2012	34	3019 90	2,904 19	-115.71
Veolia Environnement	04/11/2012	05/11/2012	206	3079 92	2,762 48	-317 44
Pimco Total Return	01/12/2011	07/16/2012	8477	91996 70	96,644.00	4,647 30
Federal Home Loan Bz	06/14/2012	07/27/2012		150133 50	150,000 00	-133 50

551,389.75	547,948 05	-3,441 70
------------	------------	-----------

<u>Bonds</u>	<u>Purchase</u> <u>Date</u>	<u>Maturity</u> <u>Date</u>	<u>Face</u> <u>Amount</u>	<u>Per Unit</u> <u>Cost</u>	<u>Total</u> <u>Cost</u>	<u>Coupon</u>	<u>Estimated</u> <u>Market Value</u> <u>12/31/2012</u>
Bank America	05/08/2006	11/15/2013	\$ 15,000.00	92.459	\$ 13,868.85	4.700%	15,356.55
NM Merrill Lynch & Co	06/24/2011	02/03/2014	\$ 50,000.00	106.952	\$ 54,455.17	2.240%	52,032.50
Lincoln Cnty Miss Hosp	09/20/2012	04/01/2014	\$ 55,000.00	100.753	\$ 55,472.21	2.000%	55,386.65
GE Capital	05/08/2006	02/15/2016	\$ 25,000.00	93.625	\$ 23,406.25	5.250%	25,062.50
Lincoln Cnty Miss Hosp	09/20/2012	04/01/2016	\$ 50,000.00	100.000	\$ 50,052.78	2.000%	50,140.50
Bank Oklahoma	05/22/2007	05/15/2017	\$ 100,000.00	99.885	\$ 99,885.00	5.750%	96,019.00
FHLMC	03/20/2012	09/06/2019	\$ 250,000.00	99.658	\$ 249,145.83	multi%	250,462.50
FNMA	04/18/2006	01/01/2021	\$ 34,932.42	99.468749	\$ 28,147.90	5.500%	30,783.19
Goldman Sachs Group Inc	08/16/2011	03/22/2016	\$ 100,000.00	90.026	\$ 90,132.41	0.000%	97,066.00
BB&T Corporation	05/18/2012	03/22/2017	\$ 100,000.00	101.819	\$ 101,819.00	2.150%	103,428.00
Lincoln Cnty Miss Hosp	09/20/2012	04/01/2017	\$ 50,000.00	100.535	\$ 50,330.17	2.375%	50,393.00
KY Asset/Liability Cmmn	04/10/2012	04/01/2018	\$ 170,000.00	105.480	\$ 179,316.21	3.165%	177,553.10
Fannie Mae Aces CMO 2012	02/29/2012	02/25/2022	\$ 100,000.00	98.095	\$ 98,094.91	2.590%	102,512.22
FNMA CMO 2012	03/30/2012	02/25/2025	\$ 150,000.00	103.019	\$ 154,529.11	3.500%	153,827.49
Morgan Stanley Mtg	08/02/2006	02/25/2036	\$ 26,330.51	99.71094	\$ 24,914.49	6.047%	14,315.75
Bear Stearns Alt-A	08/02/2006	03/25/2036	\$ 31,552.12	99.60156	\$ 30,321.18	5.994%	15,128.05
GNMA CMO 2011	03/21/2012	11/20/1938	\$ 200,000.00	76.63441	\$ 153,268.82	3.500%	152,467.92
FNMA CMO 2011	06/30/2011	06/25/1941	\$ 59,040.52	103.781	\$ 36,351.97	3.170%	33,652.76
American Express	08/04/2006	09/01/2066	\$ 50,000.00	101.285	\$ 50,642.50	6.800%	53,687.50
			<u>\$ 1,616,855.57</u>		<u>\$ 1,544,154.76</u>		<u>\$ 1,529,275.18</u>

\$ 2,465,464.39

Equities

<u>Stock</u>	<u>Symbol</u>	<u>Bought</u>	<u># Shares</u>	<u>Cost</u> <u>Per Share</u>	<u>Cost</u>	<u>Estimated</u> <u>Market Value</u> <u>12/31/2012</u>
Aflac Inc		04/11/2011	67	45.46	3,045.57	3,559.04
Air Products & Chem		04/11/2012	33	92.12	3,039.80	2,772.66
Altria Group Inc		09/12/2011	233	27.30	6,360.62	7,325.52
Alto Palermo S A Adr		09/12/2011	244	19.74	4,816.89	3,816.16
Alto Palermo S A Adr		09/12/2011	100	19.82	1,981.53	1,564.00
Astrazeneca		04/11/2012	68	44.94	3,055.59	3,214.36
At&t Inc		04/11/2012	98	31.40	3,077.22	3,303.58
At&t Inc		09/12/2011	226	28.18	6,368.96	7,618.46
Bank of Nova Scotia		04/11/2012	54	56.35	3,042.68	3,125.52
Boeing Company		04/11/2012	41	74.89	3,070.47	3,089.76
Bristol Myers Squibb Co		09/12/2011	12	29.98	359.71	391.08
Bristol Myers Squibb Co		09/12/2011	200	29.98	5,995.17	6,518.00
British Amn Tobacco		04/11/2012	30	102.59	3,077.60	3,037.50
CPFL Energia S A Adr		09/12/2011	245	25.98	6,365.02	5,135.20
Cinn Fincl Crp Ohio		09/12/2011	230	27.57	6,341.05	9,006.80
Coco Cola		04/11/2012	82	37.26	3,055.30	2,972.50
Colgate Palmolive		04/11/2012	31	99.48	3,083.97	3,240.74
Diageo		04/11/2012	31	97.97	3,037.16	3,613.98
Duke Energy Corp		09/12/2011	112	56.79	6,360.73	7,145.60
R R Donnelley Sons		09/12/2011	445	14.24	6,336.45	4,000.55
Emerson Elec Co		04/11/2012	59	52.09	3,073.15	3,124.64
Entergy Corp New		09/12/2011	5	64.29	321.43	318.75
Entergy Corp New		09/12/2011	94	64.31	6,044.67	5,992.50
Exxon Mobil		04/11/2012	35	86.49	3,027.10	3,029.25
Fly Leasing LTD		09/12/2011	200	12.00	2,400.00	2,464.00
Fly Leasing LTD		09/12/2011	332	12.13	4,027.13	4,090.24
General Mills		04/11/2012	77	39.65	3,053.00	3,112.34
HCP Inc		09/12/2011	174	36.53	6,356.73	7,857.84
Health Care Reit Inc Com		09/12/2011	125	50.84	6,354.38	7,661.25
Home Depot		04/11/2012	60	51.34	3,080.59	3,711.00
Illinois Tool Works		04/11/2012	54	57.24	3,090.74	3,283.74
Integrus Energy Group		09/12/2011	130	48.85	6,351.10	6,788.60
Intel Corp		04/11/2012	108	28.50	3,078.16	2,226.96
Johnson & Johnson		04/11/2012	46	66.34	3,051.50	3,224.60
Lorillard Inc		09/12/2011	58	110.45	6,406.22	6,766.86
Leggett & Platt Inc		09/12/2011	289	21.95	6,342.98	7,866.58

Eli Lilly & Co	09/12/2011	172	36 92	6,350 34	8,483 04
Medtronic Inc	04/11/2012	79	38 74	3,060 69	3,240 58
Merck and Co Inc	09/12/2011	193	32 88	6,346 47	7,901 42
Mobile Telesys OJSC ADR	09/12/2011	410	15 57	6,382 70	7,646 50
Nextera Energy Inc	04/11/2012	48	63 72	3,058 64	3,321 12
Nestle	04/11/2012	49	62 01	3,038 51	3,193 33
Nisource Inc	09/12/2011	295	21 52	6,349 73	7,342 55
Northeast Utilities	04/11/2012	82	37 52	3,076 62	3,204 56
Novartis	04/11/2012	55	55 74	3,065 65	3,481 50
NTT Docomo Inc	04/11/2012	184	16 72	3,076 01	2,651 44
Occidental Pete	05/11/2012	35	87 51	3,062 80	2,681 35
Pearson	04/11/2012	67	18 37	1,231 00	1,309 18
Pearson	04/11/2012	100	18 37	1,837 33	1,954 00
Paychex, Inc	09/12/2011	238	26 69	6,353 12	7,401 80
Pitney Bowes Inc	09/12/2011	321	19 78	6,349 37	3,415 44
Plum Creek Timber Co	09/12/2011	174	36 43	6,339 09	7,720 38
Raytheon Co	04/11/2012	58	53 19	3,085 14	3,338 48
Sanofi	04/11/2012	82	37 57	3,080 72	3,885 16
Southern Company	09/12/2011	153	41 44	6,340 60	6,549 93
Telefonica SA Spain	09/12/2011	337	18 82	6,342 03	4,546 13
Toronto Dominion Bank	04/11/2012	36	85 03	3,061 04	3,035 88
United Parcel Service	04/11/2012	38	81 29	3,088 86	2,801 74
United Techs Corp	04/11/2012	37	83 26	3,080 67	3,034 37
Verizon Communications	09/12/2011	179	35 37	6,332 11	7,745 33
WPP	05/11/2012	45	67 16	3,022 25	3,280 50
Plains All Amern Pipel Lp	09/12/2011	210	30 22	6,346 29	9,500 40
				260,688.15	278,636.27

Mutual Funds

<u>Stock</u>	<u>Symbol</u>	<u>Bought</u>	<u># Shares</u>	<u>Cost Per Share</u>	<u>Cost</u>	<u>Estimated Market Value 12/31/2012</u>	<u>12/31/2012</u>
American Growth Fd of Amer		03/27/2006	956	31 11	29,748 99	32,638 39	
Calamos Growth		03/27/2006	550	54 39	29,903 90	25,904 22	
Fidelity Total Bond Fund		07/18/2012	10,058	11.24	113,087 00	110,144 92	
Perkins Mid Cap		03/27/2006	1,291	22 82	29,450 92	27,555 17	
Jensen Portfolio		03/27/2006	1,065	26 38	28,095 78	31,708 98	
Matthews Asian		03/27/2006	1,695	17 73	30,045 97	31,552 47	
Neuberger Berman Genesis		03/27/2006	623	48 08	29,952 66	31,624 17	
Royce Total Return		03/27/2006	2,274	13 21	30,028 84	31,000 96	
Pimco Total		01/12/2011	9,917	10 90	108,053 30	111,475 23	
Loomis Sayes Bond Fund		01/12/2011	7,810	14 39	112,405 99	118,096 48	
Total S A.		09/20/2011	552	45 40	25,062 67	28,709 52	
BancorpSouth Cap Trust		09/26/2011	2,941	25 52	75,041 78	77,142 43	
			<u>39,731 663</u>		<u>640,877 80</u>	<u>657,552 94</u>	

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions	Name of exempt organization Carothers Construction Charitable	Employer identification number 64-0892836
	Number, street, and room or suite no. If a P O box, see instructions P O BOX 189	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions TAYLOR MS 38673	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **SEAN CAROTHERS**
Telephone No ► **662-473-2525** FAX No ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUG 15**, 20 **13**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☒ calendar year **2012** or
► ☐ tax year beginning _____, 20____, and ending _____, 20____

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	960.
b If this application is for Form 990-PF or 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	960.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions