2023 Qualified Foster Child Donation Tax Credit Proxy for IRS Form 990

Name of Organization	Carrie Steele-Pitts Home, Inc.
Doing Business As	
Number and Street Address	201 Joseph E. Lowery Blvd
Room/Suite	
City or Town	Atlanta
State	GA
Zip Code	30314
Employer Identification Number	58-0607078
Telephone Number	404-691-5187
Name and Address of Principal Officer . .	Eloise Mitchell, Interim Executive Director, 201 Joseph E. Lowery Blvd, Atlanta, GA 30314
Website	www.csph.org

Total Number of Individuals Employed in Calendar Year 2023.	14

The Organization's Fiscal Year 2023 Covered the Following Dates:

Start Date:	7/1/2022	End Date:	6/30/2023

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Attestation Statement

I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of Officer: Eloise A. Mitchell Date: 5/5/2024

Print Name and Title: Eloise Mitchell, Interim Executive Director

Signature of Preparer Kenneth Syphoe Date: 05/05/2024

Print Preparer's Name: Kenneth Syphoe, CPA

Preparer's Firm's Name: Martin, Harps, Syphoe & Co.

Preparer's Firm's Address: 167 Trinity Avenue, SW

Atlanta, GA 30303

Preparer's Phone No.: (404) 525-3508 Ext. 108

2023 Qualified Foster Child Donation Credit Proxy for IRS Form 990
Net Assets or Fund Balances

1. Total Assets	**Beginning of Current Year**	**End of Year**
a. Cash - Non-Interest Bearing	$ 301,086.00	$215,338.00
b. Savings and Temporary Cash Investments	$ 10,132.00	$10,135.00
c. Pledges and Grants Receivable, Net	$ 117,118.00	$52,567.00
d. Accounts Receivable, Net	$ 15,584.00	$1,246.00
e. Loans and Other Receivables From Current and Former Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	$ -	$ -
f. Notes and Loans Receivable, Net	$ -	$ -
g. Inventories for sale or use	$ -	$ -
h. Prepaid expenses and deferred charges	$ 10,759.00	$ 15,572.00
i. Land, buildings, and equipment: cost or other basis.	$ 7,918,171.00	$ 6,250,897.00
Less Accumulated Depreciation	$ 1,855,561.00	$ 1,667,274.00
j. Investments- Publicly Traded Securities	$ -	$ -
k. Investments- Other Securities	$ -	$ -
l. Investments- Program-Related	$ -	$ -
m. Intangible Assets	$ -	$ -
n. Other Assets	$ -	$ -
o. Total a - n above	$ 2,310,240.00	$ 1,962,132.00

2. Total Liabilities	**Beginning of Current Year**	**End of Year**
a. Accounts Payable and Accrued Expenses	$ 54,321.00	$ 35,157.00
b. Grants Payable	$ -	$ -
c. Deferred Revenue	$ -	$ 19,290.00
d. Tax-Exempt Bond Liabilities	$ -	$ -
e. Escrow or Custodial Account Liability	$ -	$ -
f. Loans and Other Payables to Current and Former Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Disqualified Persons	$ -	$ -
g. Secured Mortgages and Notes Payable to Unrelated Third Parties .	$ 150,000.00	$ 148,065.00
h. Unsecured Notes and Loans Payable to Unrelated Third Parties . . .	$ -	$ -
i. Other Liabilities (including Federal Income Tax, Payables to Related Third Parties, and Other Liabilities Not Included in Lines a through h).	$ 5,982.00	$ 5,982.00
h. Total a - i above	$ 210,303.00	$ 208,494.00

	Beginning of Current Year	**End of Year**
3. Net Assets or Fund Balances. Subtract line 2h from line 1o.	**$ 2,099,937.00**	**$1,753,638.00**