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# Form 990

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Open to Public Inspection

Form 990 (2013)

Department of the Treasury

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Internal Revenue Service For the 2013 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Augusta Steppingstones to Recovery, Inc. Check if applicable Doing Business As Address change Number and street (or P O box if mail is not delivered to street address) 20-2587340 Name change E Telephone number 2610 Commons Blvd ZIP code Initial return City or town (706) 733-1935 GΑ 30909 ∖ugusta Terminated Foreign postal code Foreign province/state/county Foreign country name G Gross receipts \$ 210,003 Amended return F Name and address of principal officer Yes X No Application pending H(a) Is this a group return for subordinates? Ken Wilson 2610 Commons Blvd, Augusta, GA 30909 H(b) Are all subordinates included? If "No," attach a list (see instructions) X 501(c)(3) 501(c) ) < (insert no ) 4947(a)(1) or 527 Tax-exempt status J Website: ► NA H(c) Group exemption number ▶ X Corporation K Form of organization Trust Association L Year of formation 2002 M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities: It is the mission of Augusta Activities & Governance Steppingstones To Recovery, Inc. to provide a network of supportive social services and assistance to chemical dependent individuals and families of Richmond County, Georgia and Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets 2 Number of voting members of the governing body (Part VI, line 1a). 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) . . . 6 Total unrelated business revenue from Part VIII, column (C), line/12 0 7a Net unrelated business taxable income from Form 990-T, line 345 7b 0 Proor Year **Current Year** 76,205 Contributions and grants (Part VIII, line 1h) . . . 107,286 Program service revenue (Part VIII, line 2g) . . . 162,667 102,717 9 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 10 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 11 1,558 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line, 12 12 240,430 210,003 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 13 0 Benefits paid to or for members (Part IX, column (A), line 4) 0 14 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 15 0 Professional fundraising fees (Part IX, column (A), line 11e). 0 16a 0 0 奉送 劉宗 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . 371.530 305,093 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . 371,530 305,093 19 Revenue less expenses. Subtract line 18 from line 12 -131,100 -95,090 Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16) . . 747,719 719,944 21 Total liabilities (Part X, line 26). 546,007 614,879 22 Net assets or fund balances. Subtract line 21 from line 20 201,712 105,065 Signature Block Under penalties of perjury, 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 Sign Signature of officer Here Ken Wilson President Type or print name and titl Preparer's signature Pnnt/Type preparer's name Check X Paid self-employed Preparer Firm's EIN **Use Only** Firm's address Cotes bur Phone no X Yes May the IRS discuss this return with the preparer shown above? (see instructions) .

For Paperwork Reduction Act Notice, see the separate instructions.

orm 99	90 (2013)	Augusta Steppingstones to Recovery, Inc		20-2587340	Page <b>2</b>
Pai	t III	Statement of Program Service Accomplishments	*		
`		Check if Schedule O contains a response or note to any	line in this Part III .	· · · · · · · · · · · · · · · · · · ·	
1	Briefly d	describe the organization's mission			
		mission of Augusta Steppingstones To Recovery, Inc. to provide			
		tive social services and assistance to chemical dependent individ			
	Richmo	and County, Georgia and the surrounding areas regardless of race	e, color, creed, or		
	national				
2		organization undertake any significant program services during t	he year which were not listed o		
		or Form 990 or 990-EZ?		Yes	X No
_		" describe these new services on Schedule O			
3	Did the	organization cease conducting, or make significant changes in h	ow it conducts, any program	□ vaa	X No
				. Yes	[V] NO
4		" describe these changes on Schedule O be the organization's program service accomplishments for each of	of its three largest program sen	vices as measured	l hv
-		es Section 501(c)(3) and 501(c)(4) organizations are required to			
		al expenses, and revenue, if any, for each program service reporte			,
		, , , , , , , , , , , , , , , , , , , ,			
4a	(Code	) (Expenses \$ 169,183 including grants	of\$ ) (Reven	ue \$ 102	,717)
		ed housing, meals, transportation, and supervision to individuals r			
	treatme	ent		· • • • • • • • • • • • • • • • • • • •	
				· • • • • • • • • • • • • • • • • • • •	
4b	(Code	) (Expenses \$ 135,910 including grants	of\$ ) (Reven	iue \$ 107	,286)
	•				
				· • • • • • • • • • • • • • • • • • • •	
				• • • • • • • • • • • • • • • • • • • •	
				· • • • • • • • • • • • • • • • • • • •	
				• • • • • • • • • • • • • • • • • • • •	
4c	(Code	) (Expenses \$ including grants	of\$ ) (Rever	nue \$	)
				· • • • • • • • • • • • • • • • • • • •	
				·	
				• • • • • • • • • • • • • • • • • • • •	
			•••••••••••••••••••••••••••••••••••••••		
4d	Other p	program services (Describe in Schedule O)			
	(Expens		0)(Revenue \$	0)	
4e		rogram service expenses > 305,093			

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

If "Yes," complete Schedule G, Part III .

18

19

20a

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		ļ	
	organization's current and former officers, directors, trustees, key employees, and highest compensated	امما	v	
04-	employees? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines</i>			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	1		
Ŭ	to defease any tax-exempt bonds?	24c		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .	24d		X
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		_X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			.,
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26	Х	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		4 8	1
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			· *
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .	28a	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	Х	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			<b> </b>
•	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		x
32	Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	31		<del>  ^</del>
32	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		_X_
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	ļ <u>.</u>	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	امدا		
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	-	<del>  ^`</del>
51	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part		ļ	
	VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38_	X	
		-	990	/2042

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Part V	Statements	Regarding	Other IRS	Filings and	Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . 1a	5		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . 1b	<u>o</u> l., `	, ,	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable		Wan # **	<u> </u>
	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	, ,		1
		<u> </u>		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	ļ	ļ
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	فنثنه	86 Laai	أسيا
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		_
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		х
b	If "Yes," enter the name of the foreign country	<del>7</del> 0	1 ·	
D	See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	ļ	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	ļ	X
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	<del> </del>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70	}	x
	required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year	7c	1	<del>  ^-</del> ,
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		$\frac{\hat{x}}{x}$
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	Х	<del>                                     </del>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		Х	$\Box$
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	\$ 2	5. E	7
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		1.4	أنييا
	organization, have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.		<u>*</u>	لدا
а	Did the organization make any taxable distributions under section 4966?	9a	<u> </u>	ļ
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		╁
10	Section 501(c)(7) organizations. Enter	137	(%)	
a b	Initiation fees and capital contributions included on Part VIII, line 12		. (	4
11	Section 501(c)(12) organizations. Enter	┨ .		-
	Gross income from members or shareholders	3 '		₹,
a b	Gross income from other sources (Do not net amounts due or paid to other sources	_ ^	` ′	,
J	against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	*	* û .	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	٦ <u>.</u>	, ,	Ì
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O	,		
b	Enter the amount of reserves the organization is required to maintain by the states in which		يُ مُرْرَ	( * · · · · · · · · · · · · · · · · · ·
	the organization is licensed to issue qualified health plans	_  ՛՛՞։		<b>1</b> ° √
С	Enter the amount of reserves on hand	1	<u> </u>	<del>                                     </del>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	├—	+
þ	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		/2245
		Form	・フプリ	(2013)

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

	Check if defication of contains a response of note to any line in this fact vi				<u> </u>
<u>Sect</u>	on A. Governing Body and Management				
		1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .	1a 7	<u>'</u>		í
	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent	1b 5		~	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relati	onship with			
	any other officer, director, trustee, or key employee?		2	Х	
3	Did the organization delegate control over management duties customarily performed by or unc				
	supervision of officers, directors, or trustees, or key employees to a management company or c		3		Χ_
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		
5	Did the organization become aware during the year of a significant diversion of the organization	's assets? .	5		
6	Did the organization have members or stockholders?	•	6		Χ_
7a	Did the organization have members, stockholders, or other persons who had the power to elect	or appoint			
	one or more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) memb	ers,			
	stockholders, or persons other than the governing body?		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions underta	ken durina		s	
	the year by the following.	<b>U</b>	/	a v	
а	The governing body?		8a	Χ	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be	e reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule (		9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the I		ode)		
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of su	ch chapters,			_
	affiliates, and branches to ensure their operations are consistent with the organization's exempt		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef	ore filing the form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		*		
12a			12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	give rise to conflicts?	12b		Χ
С	Did the organization regularly and consistently monitor and enforce compliance with the policy?	' If "Yes,"			
	describe in Schedule O how this was done		12c		L
13	Did the organization have a written whistleblower policy?		13		Х
14	Did the organization have a written document retention and destruction policy?		14		Х
15	Did the process for determining compensation of the following persons include a review and ap	proval by		÷	`
	independent persons, comparability data, and contemporaneous substantiation of the deliberat				
а	The organization's CEO, Executive Director, or top management official.		15a		Χ
b	Other officers or key employees of the organization		15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		, Q		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arr	angement	1		l :
	with a taxable entity during the year?		16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to ev	aluate its			-
	participation in joint venture arrangements under applicable federal tax law, and take steps to s	afeguard		1	
	the organization's exempt status with respect to such arrangements?	· •	16b		
Sect	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (Section 501)	c)(3)s	only)	)
	available for public inspection. Indicate how you made these available. Check all that apply				
		kplain in Schedule O			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documen	ts, conflict of interest	policy	, and	i
	financial statements available to the public during the tax year				
20	State the name, physical address, and telephone number of the person who possesses the boo				
	organization ► Ken Wilson	(706) 733-1	935	- <i>-</i>	<b></b>
	2610 Commons Blvd, Augusta, GA 30909				

Form 990 (2013)	Augusta Steppingstones to Recovery, Inc	20-2587340	Page <b>7</b>
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compen	sated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Complete	this table for all persons required to be listed. Report compensation for the calendar year ending	with or within the	
organization's	tax year		
	of the organization's <b>current</b> officers, directors, trustees (whether individuals or organizations), re	egardless of amount	
•	ion Enter -0- in columns (D), (E), and (F) if no compensation was paid of the organization's <b>current</b> key employees, if any See instructions for definition of "key employ	roo."	
	organization's five <b>current</b> key employees, if any "See instructions for definition or "key employ organization's five <b>current</b> highest compensated employees (other than an officer, director, trus		a)
	reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$1		<i>=)</i>
	and any related organizations.		
List all	of the organization's <b>former</b> officers, key employees, and highest compensated employees who eportable compensation from the organization and any related organizations	received more than	

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(C)

Position

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office Individual trustee or director	unles er an	Pos eck s pe	rson	n oth steel Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Ken Wilson President	5 00	x		х						
(2) Jessica Epps Secretary	5 00	x		х					25,848	
(3) Nancy Wilson Treasurer	1 00	x		х						
(4) Keith Volkman Vice-President	1 00	_		X						
(5) James Homes Member	1 00	х								
(6) Ann Taylor Member	1 00	х								
(7) Ed Tarver Honorary Member	1 00	X								
(8) Rick Read Member	1.00	х								
(9)								1		
(10)										
(11)										
(12)										
(13)										
(14)										

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted (ine)	(do n	ot ch unles	Pos eck s pe	tion more rson	n of struct Highest compensated the social employee	one n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportab compensat from relate organizatio (W-2/1099-N	e ion ed	Estir amo ot compe fron organ and r	(F) mated bunt of ther ensation in the nization related izations
(15)													
(16)													
<u>(17)</u>													
(18)													
(19)													
(20)										<u></u>	_		
(21)										<del></del>			
(22)			<u> </u>										
(23)										<del></del>			
(24)									_				
(25)													
1b c d	Sub-total Total from continuation sheets to Part VII, Total (add lines 1b and 1c) Total number of individuals (including but not reportable compensation from the organization	limited to those			ove	) wl	no re	► ceiv	0 0 0 ved more than \$	25	,848 0 ,848		0
3	Did the organization list any former officer, di employee on line 1a? If "Yes," complete Sche	rector, or trustee	-	en e	nplo	yee	or h	nigh	est compensate	ed	. [	3	es No
4	For any individual listed on line 1a, is the sum the organization and related organizations great individual											4	X
5	Did any person listed on line 1a receive or act for services rendered to the organization? If "									ndıvidual		5	x
	tion B. Independent Contractors												
1	Complete this table for your five highest compoundation from the organization. Report of year	•										n's tax	
	(A) Name and business add	Iress							(B) Description of ser	vices	С	(C) ompensa	ation
Step	pingstones to Recovery, LLC 2610 Common	s Blvd, Augusta	, GA	309	09			lat	oor for program	services			73,145
													0
													0
								Ĺ					C
2	Total number of independent contractors (incl more than \$100,000 of compensation from the		nited ►	to t	nos	e lis	ited a		ve) who receive	a  -	•		* S **

Part VIII

		Check if Schedule O contains a response or note to any line	in this Part VIII.			. 🔲
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	· • • • • • • • • • • • • • • • • • • •				
iran	b	'				
s, G Ame	С		,			
Contributions, Gifts, Grants and Other Similar Amounts		Related organizations				
Sign S		Government grants (contributions) 1e 0				
utic	f	All other contributions, gifts, grants, and				
e fr		similar amounts not included above				
Con	g	Noncash contributions included in lines 1a-1f. \$ 0	407.000			
	n	Total. Add lines 1a–1f	107,286	·····		
nue	20	Face from Charte	102 717		,	
eve	2a b		102,717			
Ce R	C		0			
ervi	d		0			
ΒS	e		0		<b></b>	
Program Service Revenue	f	All other program service revenue	0			
Pro	g	Total. Add lines 2a–2f	102,717	· ,		
	3	Investment income (including dividends, interest, and				
		other similar amounts)	0			
	4	Income from investment of tax-exempt bond proceeds▶	0			
	5	Royalties	0			
		(ı) Real (ıı) Personal				
	6a	Gross rents			1	
	b	Less: rental expenses	,			
	C	Rental income or (loss) 0 0	_			
	d	Net rental income or (loss)	0			
	7a	Gross amount nom saids of				
	L	assets other than inventory 0 0 Less: cost or other basis				
	b				-	
	С	and sales expenses 0 0 0 Gain or (loss) 0 0		•		
	d	Net gain or (loss)	· o			
	•	The guilt of (1035)				
e e	8a	Gross income from fundraising			<u> </u>	
eu		events (not including \$0				
ě		of contributions reported on line 1c).	. [			
7		See Part IV, line 18 a 0				
Other Revenue	b	Less: direct expenses b0				
١		Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities.				
	_	See Part IV, line 19		*		
		Less: direct expenses b 0	_	*		
ļ		Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less			w.	
	h	returns and allowances a 0				
		Less: cost of goods sold b0  Net income or (loss) from sales of inventory ▶	ام	wa		
ŀ		Miscellaneous Revenue Business Code	0			
ŀ	11a	Promotional Event Proceeds	اه	A6 > 46	,	,
ļ	b		0			
	C		0			
	d	All other revenue	<del>0</del>			
	e	Total. Add lines 11a–11d	0			
	12	Total revenue See instructions	210 003	0	0	0

Form **990** (2013)

Form 990 (2013) Augusta Steppingstones to Recovery, Inc
Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete a Check if Schedule O contains a response or note				. X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the				
	United States See Part IV, line 22	0			*
3	Grants and other assistance to governments,			,, ,	***
	organizations, and individuals outside the			`	
	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0		*	
5	Compensation of current officers, directors,				
	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages .	0			
8	Pension plan accruals and contributions (include				-
_	section 401(k) and 403(b) employer contributions).	l o			
9	Other employee benefits	0			· · · · · · · · · · · · · · · · · · ·
10	Payroll taxes	0			
11	Fees for services (non-employees):				
a	Management	o			
b	Legal .	0			
c	Accounting	, 0			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0		* %	
f	Investment management fees	0			·
g	Other (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O)	73,145	73,145		
12	Advertising and promotion	6,548			
13	Office expenses	1,051	1,051		
14	Information technology	0	1,001		
15	Royalties	0			
16	Occupancy	99,155	99,155		
17	Travel	0			
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials.	l 0			
19	Conferences, conventions, and meetings.	0			· · · · · ·
20	Interest	15,087	L		
21	Payments to affiliates .	13,007			-
22	Depreciation, depletion, and amortization	28,730		0	0
23	Insurance	18,930			
24	Other expenses. Itemize expenses not covered	10,000	10,000		:
	above (List miscellaneous expenses in line 24e If		, 1		
	line 24e amount exceeds 10% of line 25, column			· À. À	3 <sup>\$</sup> /
	(A) amount, list line 24e expenses on Schedule O)	*	3 %	< *»/ ·	Ť
_	· ·	1,066	1,066		
a		53,265			
b	Supplies and Food Furniture and Equipment	360	<del></del>		
۲ 0	T	2,901			
d	All other company	4,855	<del></del>		
e 25	Total functional expenses. Add lines 1 through 24e	305,093		0	· · · · · ·
25	Joint costs. Complete this line only if the	303,093	300,093		
26	organization reported in column (B) joint costs		1		
	from a combined educational campaign and	1			
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response of	or note to any line in this	Part	<b>X</b>		
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		$\overline{}$	19,024	1	19,979
i	2	Savings and temporary cash investments .				2	
	3	Pledges and grants receivable, net		. [	0	3	0
	4	Accounts receivable, net			0	4	0
1	5	Loans and other receivables from current and	former officers, directors	s, [			
		trustees, key employees, and highest compen Complete Part II of Schedule L			Martin State and	<b>5</b>	
	6	Loans and other receivables from other disqualified person				1 /4 .X	
		4958(f)(1)), persons described in section 4958(c)(3)(B), a		d		2 4444 SA.	
		sponsoring organizations of section 501(c)(9) voluntary e	li	. 2000			
ا ئد		organizations (see instructions) Complete Part II of Sche	edule L			6	
Assets	7	Notes and loans receivable, net		.	0		0
⋖	8	Inventories for sale or use .				8	
	9	Prepaid expenses and deferred charges		.		9	8. 4.
	10a					* 3	
	i	other basis Complete Part VI of Schedule D	<b>10a</b> 778		·		
	b	Less accumulated depreciation	10b 78	,962	728,695		699,965
	11	Investments—publicly traded securities .		.	0		0
	12	Investments—other securities See Part IV, lin	e 11		0		0
	13	Investments—program-related See Part IV, III	ne 11	. ļ	0	13	0
	14	Intangible assets			0	<u> </u>	0
	15	Other assets. See Part IV, line 11			0		0
	16	Total assets. Add lines 1 through 15 (must ed	qual line 34)		<b>74</b> 7,719		719,944
	17	Accounts payable and accrued expenses				17	
	18	Grants payable .				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	e Part IV of Schedule D			21	
S	22	Loans and other payables to current and form	er officers, directors,				
Liabilities		trustees, key employees, highest compensate	d employees, and				
abi		disqualified persons Complete Part II of Sche				22	
<b>=</b>	23	Secured mortgages and notes payable to unre			0		0
	24	Unsecured notes and loans payable to unrelate			0	24	0
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin	es 17-24). Complete				
		Part X of Schedule D			546,007		614,879
	26	Total liabilities. Add lines 17 through 25	<u> </u>		546,007	26	614,879
	1	Organizations that follow SFAS 117 (ASC 9	958), check here▶ 🔙 a	and		1	
Š		complete lines 27 through 29, and lines 33				200	
ä	27	Unrestricted net assets			John Mader Marilla (1919) - controller and controll	27	**************************************
ä	28	Temporarily restricted net assets				28	
펄	29	Permanently restricted net assets				29	
5		Organizations that do not follow SFAS 117 (ASC958)	, check here	and			
7		complete lines 30 through 34.	, oncor note	4110			
Net Assets or Fund Balances		•	c			30	
še	30	Capital stock or trust principal, or current fund Paid-in or capital surplus, or land, building, or			<del></del>	31	
As	31	Retained earnings, endowment, accumulated			201,712	_	105,065
Vet	32 33	Total net assets or fund balances .	modifie, or other fullus		201,712		105,065
_	34	Total liabilities and net assets/fund balances			747,719		719,944
			• •		, , , , , , , , , , , , , , , , , , , ,		

orm 9	90 (2013) Augusta Steppingstones to Recovery, Inc.	20-208	7340	Pag	e IZ
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	,		[	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		210	,003
2	Total expenses (must equal Part IX, column (A), line 25)	2		305	,093
3	Revenue less expenses. Subtract line 2 from line 1	3		95	,090
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		201	,712
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		106	,622
Part	· · · · · · · · · · · · · · · · · · ·			г	
	Check if Schedule O contains a response or note to any line in this Part XII.			L	
				Yes	No
1	Accounting method used to prepare the Form 990 CashX Accrual Other		٠. ٠	2	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O			`I	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	9 E	_X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			, ř. * ·	. ~ %
	reviewed on a separate basis, consolidated basis, or both		33333 *18513	~	
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				, t y
	separate basis, consolidated basis, or both:				1
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of	74 (1.20) 1. 15 at		
•	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	W20 / W254	and the of
	If the organization changed either its oversight process or selection process during the tax year, explain in	1	7.7M	1.3	77.77
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		Χ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2013)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

**2013** 

Open to Public

Wiform990. Inspection

Employer identification number

Augi	ısta S	Steppingstone	s to Recovery, I	nc						20-25	87340		
Pa				arity Status (All org						struction	IS.		
The	o <u>rga</u> r			ation because it is (Fo									
1		A church, co	nvention of chur	ches, or association of	of churche	s describ	ed in <b>sec</b>	tion 170(	b)(1)(A)(i	).			
2	$\Box$	A school des	cribed in <b>sectio</b>	n 170(b)(1)(A)(ii). (At	tach Sche	edule E)							
3	一			ospital service organi			section '	170(b)(1)(	A)(iii).				
4	一	•		tion operated in conju						(b)(1)(A)	(iii). Ent	er the	
			me, city, and sta			· • • • • • • • • • • • • • • • • • • •	<b></b>						
5				the benefit of a collection	ge or univ	ersity own	ed or ope	erated by	a governi	mental ur	nit descr	ibed	
6		A federal, sta	ate, or local gove	ernment or governme	ntal unit d	escribed i	n <b>sectio</b> r	170(b)(1	)(A)(v).				
7	X	An organizat	ion that normally	y receives a substanti (1)(A)(vi). (Complete I	al part of					or from the	e genera	al publ	lic
8		A community	trust described	in section 170(b)(1)(	( <b>A)(vi)</b> . (C	omplete F	Part II)						
9		receipts from support from acquired by	n activities relate i gross investme the organization	y receives (1) more the doto its exempt function in the income and unrelated after June 30, 1975	ons—subj ted busine See <b>sect</b> i	ect to certess taxable on 509(a)	taın exce <sub>l</sub> e ıncome <b>)(2)</b> . (Con	ptions, an (less sec nplete Pai	d (2) no r tion 511 t t III )	nore than ax) from	33 1/39	% of its	ross s
10		-	_	nd operated exclusive									
11		purposes of	one or more put heck the box tha	nd operated exclusive blicly supported organ at describes the type o	izations d of support	escribed i	in section zation an	509(a)(1) d complet	or sections of the section of the se	on 509(a) 1e throug	(2) See h 11h	secti	
_				y that the organization		•	•				-	-	
е	Ш			on managers and othe									ıon
		•	section 509(a)(2		i tilaii oii	e or more	publicity .	supported	organiza	110113 000	onbed ii		
				- <i>)</i> a written determinatior	o from the	IRS that	ıtıca Tvr	al Tyna	II or Tyn	e III sunr	orting		
f			, check this box	writteri determination	1 110111 1110	into triat	it is a Typ	ж , турс	11, O1 1 yp	c iii oupp	·		
g				the organization acce	pted any	gift or con	tribution 1	from any o	of the				
9		following per		<b>3</b>	•			•			_		
				or indirectly controls,	either alo	ne or toge	ther with	persons o	described	ın (II)		Yes	No
		and (II	i) below, the gov	erning body of the su	pported o	rganizatio	n? .				11g(i)		
		· ,	•	person described in (i				•			11g(n)		
				y of a person describe					•	•	11g(iii)		
<u> </u>		Provide the		ation about the suppor	1						T		
(		e of supported janization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) li	organization sted in your document?	the organ	you notify nization in of your port?	organiza (i) organ	Is the tion in col ized in the S ?	1 ' '	ount of me support	onetary
				, "	Yes	No	Yes	No	Yes	No	1		
(A)													
					ļ <u></u>						<b>-</b>		
(B)								1					
											<del> </del>		
(C)					1			1			-		
(D)													
(E)	<u> </u>												
Tot													

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	on A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not					1	
	include any "unusual grants ") .	125,598	603,204	381,235	238,872	210,004	<u>1,5</u> 58,913
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	125,598	603,204	381,235	238,872	210,004	<u>1,558,913</u>
5	The portion of total contributions by each	1.00	Report Tablic	1. 3. 1. 3.15	A40. 1 4 Car 30	· Jane	
	person (other than a governmental unit				31 44 100		
	or publicly supported organization)		1.4.3			89 8 8 W	
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,	, , * *,	1	Atolia		1,500	
	column (f)	`* ,	***	** * * * * *	^, ,	ž ,	
6	Public support. Subtract line 5 from line 4	2.7	, 200	1 20 °	; / ` · · · · · · · · · · · · · · · · · ·		1,558,913
	ion B. Total Support			T			
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	125,598	603,204	381,235	238,872	210,004	1,558,913
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar	ļ		1			
	sources						0
9	Net income from unrelated business				ļ		
	activities, whether or not the business is						
	regularly carried on .						0
10	Other income Do not include gain or						
	loss from the sale of capital assets					Ì	
	(Explain in Part IV )	,					0
11	Total support. Add lines 7 through 10	( ) , * * * / .		Contractor of		Charles march the	1,558,913
12	Gross receipts from related activities, etc. (s	see instructions	s)			12	
13	First five years. If the Form 990 is for the o	organization's fi	rst, second, the	ird, fourth, or fi	th tax year as	a section 501(c	)(3)
	organization, check this box and stop here						<u>··</u>
Sect	ion C. Computation of Public Support				···		
14	Public support percentage for 2013 (line 6,	column (f) divid	ded by line 11,	column (f))	•	14	100 00%
15	Public support percentage from 2012 Scheen					15	0 00%
16a	33 1/3% support test—2013. If the organiz				ine 14 is 33 1/3	3% or more, che	
	and stop here. The organization qualifies a						▶ <u>X</u>
b	33 1/3% support test—2012. If the organiz				and line 15 is	33 1/3% or mor	e, check this
	box and stop here. The organization qualifi						▶∟
17a	10%-facts-and-circumstances test—2013						
	is 10% or more, and if the organization mee						
	Part IV how the organization meets the "fac	ts-and-circums	stances" test. T	he organizatio	n qualifies as a	publicly suppo	rted
	organization						. ▶∐
b	10%-facts-and-circumstances test—2012						
	15 is 10% or more, and if the organization r						
	Part IV how the organization meets the "fac						
	supported organization						▶ 🗌
18	Private foundation. If the organization did	not check a bo	x on line 13 1	6a. 16b. 17a in	or 17b. check th	ns box and see	
	instructions						. ▶□
			<u>.</u>	· ·			

20-2587340

Part III	Support Schedule for	r Organizations	Described in	Section 509(a)(2)
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(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II)

Sect	ion A. Public Support			·· <u>-</u>			
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished						
	in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	;					0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons				·		0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that			:	Ti		
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0		0	0
8	Public support (Subtract line 7c from line 6)						0
	tion B. Total Support	T	r				<u> </u>
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d</b> ) 2012	<b>(e)</b> 2013	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						0
b	rents, royalties and income from similar sources Unrelated business taxable income (less						
b	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income Do not include gain or						
-	loss from the sale of capital assets					i l	
	(Explain in Part IV)						0
13	Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	o	o	0
14	First five years. If the Form 990 is for the organize				s a section 501		
	organization, check this box and stop here						▶
Sec	tion C. Computation of Public Support					1 1	
15	Public support percentage for 2013 (line 8, column		e 13, column (f)	)		15	0.00%
16	Public support percentage from 2012 Schedule A.		200			16	0.00%
<u>Sec</u>	tion D. Computation of Investment Inco Investment income percentage for 2013 (line 10c,			umn (f))		17	0 00%
18	Investment income percentage for 2013 (into 100,			u (1))		18	0.00%
19a	33 1/3% support tests—2013. If the organization	did not check the	e box on line 14,	and line 15 is m	ore than 33 1/3%	6, and line 17 is	
	not more than 33 1/3%, check this box and stop h	ere. The organiz	ation qualifies a	s a publicly supp	orted organization	on	▶ 🔲
b	33 1/3% support tests—2012. If the organization						<b>.</b> —
	line 18 is not more than 33 1/3%, check this box a						•
20	Private foundation. If the organization did not che	eck a box on line	14, 19a, or 19b,	check this box a	and see instruction	ons	

Schedule A`(Form 9	990 or 990-EZ) 2013	Augusta Stepp	ingstones to Reco	overy, Inc			20-2587340	Page <b>4</b>
Part IV	990 or 990-EZ) 2013 Supplemental	Information. P	rovide the expla	nations require	d by Part II,	line 10, Par	rt II, line 17a oi	r 17b,
<del></del>	and Part III, line	e 12. Also comp	lete this part for	anv additional i	information	(See instru	ictions)	
	and rare in, inte	7 12.7 (100 00111)	ioto timo pare io.			(		
				· · · · · · · · · · · · · · · · · · ·				
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								- <b></b> -
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#### **SCHEDULE D** (Form 990)

**Supplemental Financial Statements** 

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047 2013

Open to Public Inspection

Departm	ent of the Treasury		► Attach to Form 990.			Inspection
Internal	Revenue Service	Information about Schedule	D (Form 990) and its instructi	ions is at www.		
	of the organization				Employer identific	
	sta Steppingstor	nes to Recovery, Inc	<del></del>			2587340
Part		ations Maintaining Dono			inds or Account	s.
	Comple	te if the organization answ				
			(a) Donor advised fund	is	(b) Funds and	other accounts
1	Total number a					
2		tributions to (during year)				
3		nts from (during year)				
4		e at end of year		\h	d da.a.a.adad.	
5		ation inform all donors and d				□ Voc □ No
^		rganization's property, subject				Yes No
6		ation inform all grantees, dor haritable purposes and not fo				
	•	nantable purposes and not id ring impermissible private be		donor advisor,	or for any other	Yes No
			nent, .	<u>-</u> .		res no
Part		vation Easements.				
		te if the organization answ				
1		conservation easements held			of our bistonically in	
	Preservation	of land for public use (e g , recr	eation or education)		of an historically in	
	Protection	of natural habitat		Preservation	of a certified histor	ic structure
		on of open space				
2		2a through 2d if the organiza	ation held a qualified conserv	ation contribut		
		ne last day of the tax year			- <del>** ``</del>	the End of the Tax Year
а	-	of conservation easements			2a	
b		restricted by conservation ea			2b	<del></del>
C		servation easements on a ce			. <u>2c</u>	-
d		servation easements include		o, and not on a		
		re listed in the National Regis		amushad arta	2d	
3		servation easements modifie	o, transferred, released, extir	nguisnea, or te	erminated by the or	ganization
4	during the tax y	es where property subject to	conseniation easement is lo	cated <b>&gt;</b>		
4 5		nization have a written policy			on handling of	
3		enforcement of the conserva		ormig, moposite		Yes No
6		teer hours devoted to monitor		na conservatio	n easements durin	the year
•	<b>&gt;</b>		3,	3		,
7	Amount of exp	enses incurred in monitoring,	inspecting, and enforcing co	nservation ea	sements during the	year
	▶ \$	<b>3</b> .	• 0,		J	
8	Does each cor	iservation easement reported	on line 2(d) above satisfy th	e requirement	s of section	
	170(h)(4)(B)(ı)	and section 170(h)(4)(B)(ii)?				Yes No
9	In Part XIII, de	scribe how the organization re	eports conservation easemer	nts ın its reven	ue and expense st	atement, and
		and include, if applicable, the		rganızatıon's fi	inancial statements	that describes
	the organization	n's accounting for conservati	on easements			<del> </del>
Par		zations Maintaining Colle				Assets.
	Comple	te if the organization answ	ered "Yes" to Form 990, P	art IV, line 8.		
1a	If the organizat	tion elected, as permitted und	ier SFAS 116 (ASC 958), not	t to report in its	s revenue statemer	nt and balance sheet
		storical treasures, or other si				
	•	ce, provide, in Part XIII, the te				
b		tion elected, as permitted und				
	· ·	storical treasures, or other su	· · · · · · · · · · · · · · · · · · ·	xhibition, educ	ation, or research	n furtherance
	•	ce, provide the following amor				
	· •	ncluded in Form 990, Part VI	I, line 1		▶ \$	
_		uded in Form 990, Part X			. ▶ \$	
2		tion received or held works of				ain, provide the
		ints required to be reported u		elating to these	e items	
a		uded in Form 990, Part VIII, li			🟲 💲	
b	Assets include	d in Form 990, Part X	<u> </u>		. ▶\$	

Sched	ule D (Form 990) 2013 Augusta Steppingstones	to Recovery. Inc			20-258	7340	F	age 2
Pari		ctions of Art, Histor	ical Treas	sures, or C				
3	Using the organization's acquisition, access use of its collection items (check all that app	ion, and other records					•	
а	Public exhibition	d [	Loan o	r exchange ¡	orograms			
_		e	Other		<b>-</b>			
b	Scholarly research	€	Other					
C	Preservation for future generations	-114	L 4 la 4					
4	Provide a description of the organization's c Part XIII	ollections and explain	now they i	rurtner the o	rganization's exempt p	urpose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than					Yes		No
Pari	Complete if the organization answ 990, Part X, line 21.	ered "Yes" to Form				nt on Form	า	
1a	Is the organization an agent, trustee, custoo	lian or other intermedi	ary for con	itributions or	other assets not		_	
	included on Form 990, Part X?					Yes	Ш	No
b	If "Yes," explain the arrangement in Part XII	I and complete the fol	lowing tabl	е	r - 1			
						Amount		
C	Beginning balance		•	-	1c	<del> </del>		0
d	Additions during the year				1d			
e	Distributions during the year				1e			0
f	Ending balance	•			1f			
2a	Did the organization include an amount on F	Form 990, Part X, line	21?	•		Yes	凶	No
b	If "Yes," explain the arrangement in Part XII	<ol> <li>Check here if the ex</li> </ol>	planation h	nas been pro	ovided in Part XIII			
Part	V Endowment Funds.							
	Complete if the organization answ	ered "Yes" to Form	990, Part	IV, line 10				
	(a)	Current year (b) Pri	or year	(c) Two years	back (d) Three years bac	k (e) Four	years	back
1a	Beginning of year balance	0	0		0			
b	Contributions							
C	Net investment earnings, gains,	İ						
	and losses							
d	Grants or scholarships				,			
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance	0	0		0	0		0
2	Provide the estimated percentage of the cui	=	e (line 1g, d	column (a)) l	neld as			
а	Board designated or quasi-endowment	<b>▶</b> %						
b	Permanent endowment	<del>-</del>						
С	Temporarily restricted endowment	<u></u>						
_	The percentages in lines 2a, 2b, and 2c sho		4 41 4		administration and four these			
3a	Are there endowment funds not in the posse	ession of the organiza	tion that ai	re neia ana a	administered for the		es	No
	organization by.						e5	NO
	(i) unrelated organizations .			•		3a(i) 3a(ii)		
	(ii) related organizations			o P2		3b		
b	Describe in Part XIII the intended uses of the				•	50		
4		· · · · · · · · · · · · · · · · · · ·	WITIETH TUTT	<u>us</u>				
Pari	Complete if the organization answ		QQN Part	IV line 11:	See Form 990 Pa	rt X line 1	n	
		(a) Cost or other basis	T	st or other	(c) Accumulated	(d) Boo		
	Description of property	(investment)		(other)	depreciation	(u) 500	., 40106	-
10	1 and	0	<del>                                     </del>				15	0,000
1a	Land Buildings		<del> </del>	556,642	0			6,642
b	_		<del></del>	0.00,042	0			0,042
C C	Leasehold improvements Equipment		<del></del>	72,285		-	7	2,285
d e	Other	0	<del></del>	72,200	0	<del></del>		0
	Outor	·	<del>'</del>					

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

778,927

(a)	Complete if the organization an  Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year	aluation
(1) Financial (		0	Goot of Cha of year	Tidinot Valuo
	eld equity interests	0		<del></del>
(B)				
(C)				·
(D)				
(Ē)				
(F)				
(G)				
(H)			5 - A D. Ex.	***
	must equal Form 990, Part X, col (B) line 12 )	0]	· A · · · · · · · · · · · · · · · · ·	¥
Part VIII	Investments—Program Relate Complete if the organization an		), Part IV, line 11c See Forn	n 990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of vo Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				
(8)				
(9)	must equal Form 990, Part X, col (B) line 13)	0		
(1)	Complete if the organization an	swered "Yes" to Form 990 a) Description	), Part IV, line 11d See Forr	n 990, Part X, line 15 (b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				<u> </u>
				<u> </u>
<u>(8)</u> (9)				
	mn (b) must equal Form 990, Part X,	col (B) line 15).		(
Part X	Other Liabilities.	701 127		<u></u>
	Complete if the organization an line 25.	swered "Yes" to Form 990	D, Part IV, line 11e or 11f Se	ee Form 990, Part X,
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes	0	,	6
(2) Payable	to Steppingstones to Recovery	354,008	\$ \$\dag{\psi_0}\$	* * * * *
	ge to Queensborough Bank	235,825		· / /
(4) Notes P		0.5040		* 11 5 4
	Payable Vehicles	25,046		
(6)				
<u>(7)</u>				· Alfrica and the
(8)				
	must equal Form 990, Part X, col (B) line 25)	614,879		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2. Liability for	uncertain tax positions. In Part XIII, provi	de the text of the footnote to the	e organization's financial statemen	ts that reports the
organization's	s liability for uncertain tax positions under	FIN 48 (ASC 740) Check here	if the text of the footnote has been	provided in Part XIII

Part	XI Reconciliation of Revenue per Audited Financial Stateme	nts Wil	n Revenue pe	Netuili	
•	Complete if the organization answered "Yes" to Form 990, Pa	<u>rt IV, lir</u>	e 12a		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			11.43	
а	Net unrealized gains on investments	2a		* ,	
b	Donated services and use of facilities	2b		<u> </u>	
С	Recoveries of prior year grants	2c		<u> </u>	
d	Other (Describe in Part XIII )	2d			
е	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1	•		3	. 0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.			,	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII )	4b			
С	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	) .	•	5	0
Part			ith Expenses	er Return	
	Complete if the organization answered "Yes" to Form 990, Pa				
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			٧.	-
- a	Donated services and use of facilities	2a		1. 1	
b	Prior year adjustments	2b		<b>ገ</b> ኙ	
c	Other losses	2c		<b>7</b>	
d	Other (Describe in Part XIII )	2d			
e	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.	1 1		<b>K</b> .	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII )	4b		7	
				A	_
C	Add lines 4a and 4b			4c	0
С 5	- 144 miles 14 and 15 and 16 a	18.) .		4c 5	
5	Add lines 4a and 4b	18.) .			0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	4; Part I\	/, lines 1b and 2b	5 o; Part V, line 4	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	4; Part I\	/, lines 1b and 2b	5 o; Part V, line 4	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	4; Part I\	/, lines 1b and 2b	5 o; Part V, line 4	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	4; Part I\	/, lines 1b and 2b	5 o; Part V, line 4	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	4; Part I\	/, lines 1b and 2b	5 o; Part V, line 4	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	4; Part I\	/, lines 1b and 2b	5 o; Part V, line 4	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	4; Part I\	/, lines 1b and 2b	5 o; Part V, line 4	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	4; Part I\	/, lines 1b and 2b	5 o; Part V, line 4	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	4; Part I\	/, lines 1b and 2b	5 o; Part V, line 4	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	4; Part I\	/, lines 1b and 2b	5 o; Part V, line 4	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	4; Part I\	/, lines 1b and 2b	5 o; Part V, line 4	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 art XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	4; Part IV provide	/, lines 1b and 2b any additional in	5 p; Part V, line 4 formation	t; Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	4; Part IV provide	/, lines 1b and 2b any additional in	5 p; Part V, line 4 formation	t; Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 art XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	4; Part IV provide	/, lines 1b and 2b any additional in	5 p; Part V, line 4 formation	t; Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 art XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	4; Part IV provide	/, lines 1b and 2b any additional in	5 p; Part V, line 4 formation	t; Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 art XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	4; Part IV provide	/, lines 1b and 2b any additional in	5 p; Part V, line 4 formation	t; Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 art XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	4; Part IV provide	/, lines 1b and 2b any additional in	5 p; Part V, line 4 formation	t; Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 art XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	4; Part IV provide	/, lines 1b and 2b any additional in	5 p; Part V, line 4 formation	t; Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 art XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	4; Part IV provide	/, lines 1b and 2b any additional in	5 p; Part V, line 4 formation	t; Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 art XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	4; Part IV provide	/, lines 1b and 2b any additional in	5 p; Part V, line 4 formation	t; Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 art XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	4; Part IV provide	/, lines 1b and 2b any additional in	5 p; Part V, line 4 formation	t; Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 t XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 art XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	4; Part IV provide	/, lines 1b and 2b any additional in	5 p; Part V, line 4 formation	t; Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 art XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	4; Part IV provide	/, lines 1b and 2b any additional in	5 p; Part V, line 4 formation	t; Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 t XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 art XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	4; Part IV provide	/, lines 1b and 2b any additional in	5 p; Part V, line 4 formation	t; Part X, line

Schedule D (Form	990) 2013	Augusta Steppingstones to Recovery, Inc.	20-2587340	Page <b>5</b>
Part XIII	Supple	Augusta Steppingstones to Recovery, Inc mental Information (continued)		
- <b></b>	. <b></b>			<b></b>
	. <b></b>			
	<b></b> .			
<b>-</b>				
	<b></b>			
				<b></b>
	<b></b>			

#### **SCHEDULE J** (Form 990)

Department of the Treasury

Augusta Steppingstones to Recovery, Inc.

Internal Revenue Service Name of the organization

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990. ▶See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990 Employer identification number

OMB No 1545-0047

Open to Public Inspection

20-2587340

Par	t I Questions Regarding Compensation			1
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form	257 Ag		** *
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items		e 2000	ŧ
	First-class or charter travel  Housing allowance or residence for personal use	1 4 3		¥.
	Travel for companions Payments for business use of personal residence	·		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	, , ,	ž.,	
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)		300	,, **
		,	1	,,
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b	ļ	
	explain	75	n,	ì
_	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	<u>`</u>		- <u>-</u>
2	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2		
		.9 %	,	, s»
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the	7443	2. VÁ	ال مرقى أ
	organization's CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a	10.70	1964.7	42,240
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		Ž.	-
	Compensation committee Written employment contract	200	1	- 14.00 1 15.00
	Independent compensation consultant Compensation survey or study	257		
	Form 990 of other organizations  Approval by the board or compensation committee		1,3	
		*, *, *,	Kg .	
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing	, ",		8
_	organization or a related organization Receive a severance payment or change-of-control payment?	4a		
a b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	<del> </del>	1
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
•	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	280	,x 3	, , , , ,
		* ,-**	,	1
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.	7.5		٠,
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	, ,,		
а	compensation contingent on the revenues of: The organization?	5a	×44	X
b	Any related organization?	5b	†	X
-	If "Yes" to line 5a or 5b, describe in Part III	14;	Ţ.,	35
		2 433	1.	
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	3		,
	compensation contingent on the net earnings of	6a		
a	The organization?	6b	<del>├</del>	X
b	Any related organization?  If "Yes" to line 6a or 6b, describe in Part III		ء ز قدری	, ^
	The feature of the option of the feature of the fea	~ ~~		<b>X</b> / *-
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	1 _		
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7	<u> </u>	X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe	8		X
	in Part III	-	+	T
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			Ai
J	Regulations section 53 4958-6(c)?	9		
	regulations social so rest story.			

Schedule J (Form 990) 2013 Augusta Steppingstones to Recovery, Inc.

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Part II

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual	listed	individual must equal t	the total amount of Fo	total amount of Form 990, Part VII, Se	tion A, line 1a, applic	able column (D) and	(E) amounts for that	Individual
		(B) Breakdown or vv-	VV-2 and/or 1099-IVII	oc compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base	(ii) Bonus & incentive compensation	(iii) Other reportable	other deferred compensation	benefits	(B)(ı)–(D)	reported as deferred in prior Form 990
				compensation				
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16	(II)							
							Sche	Schedule J (Form 990) 2013

#### **SCHEDULE L** (Form 990 or 990-EZ)

### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

Department of the Treasury Internal Revenue Service

Open To Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

Augus	ta Steppingstones to	Recovery, Inc.						20-25	87340	<u> </u>				
Part	Excess Benef	it Transactions	s (section 501	l(c)(3) a s" on Fo	and secti orm 990,	on 501(c)( Part IV, Iir	4) org	anizations only) a or 25b, or Forn			art V,	line 4	10b	
	<del></del>		(b) Relationship between disqualified person and								(d) Cor	rected?		
1 (a) Name of disqualified person		ed person	organization				(c) Description of transaction					Yes	No	
(1)	<del></del>													
(2)	<del></del>													
(3)		-											-	
(4)	_													
(5)	<del></del>													
					<del></del>			· · · · · · · · · · · · · · · · · · ·						
(6)	F-ttht		4b	4.0-0		عرام مرام الأ		roope during the						
2	Enter the amount of under section 4958			-					e year	- !	<b>&gt;</b> \$			
3	Enter the amount of	f tax, if any, on l	ine 2, above,	reımbu	irsed by 1	the organiz	ation				<b>&gt;</b> \$			
Part	Complete if the	or From Intere	nswered "Yes	s" on Fo	orm 990- rt X, line	EZ, Part V 5, 6, or 22	, line	38a or Form 990	), Part	t IV, tu	ne 26	; or ıf	the	
		(b) Relationship with organization	(c) Purpose of loan	e (d) Loan to from the organization		(e) Original principal amount		(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
	·····			То	From				Yes	No	Yes	No	Yes	No
(1)		<u> </u>							<del> </del>					
(2)		ļ										ļ		
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(9)										<u> </u>				L
(10)														
Total							▶ \$	0	)					
Part		sistance Benefi e organization a				Part IV, lir	ne 27							
(a)	Name of interested persor	1	thip between inter		(c) Amount	of assistance		(d) Type of assistance	e	(е	) Purpo	ose of a	ssistan	ce
(1)										L				
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(7)			<u> </u>					· · · · · · · · · · · · · · · · · · ·		1				
(8)								1, 3						
(9)				- +			1			<del> </del>				

(10)

Page 2

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
					Yes	No
(1)						
(2)						
(3)						<u> </u>
(4)						<u> </u>
(5)						
(6)						
(7) (8)					<del></del>	
(9)						
(10)	<u> </u>					
Part V	Supplemental Information					
	Provide additional information	n for responses to questions of	on Schedule L (see i	nstructions)		
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#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www irs gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number Name of the organization 20-2587340 Augusta Steppingstones to Recovery, Inc. Form 990, Part IX, Line 11g Other fees are subcontracted labor for providing program Form 990, Part VI, Section A, Line 2 President and Secretary are family members and are both emplyed at Steppingstones to recovery, LLC Member James Holmes has a business relationship with President, Secretary and Steppingstones LLC

# Form **8868**

(Rev January 2014)
Department of the Treasury
Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.
 ► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

<ul> <li>If you are</li> </ul>	e filing for an Automatic 3-Month Extens e filing for an Additional (Not Automatic) inplete Part II unless you have already be	3-Month I	Extension, complete only Part II	(on page 2 of this form).	. ► <b>X</b> 8868			
a corporation 8868 to req Return for	filing (e-file). You can electronically file Fon required to file Form 990-T), or an addituest an extension of time to file any of the Transfers Associated With Certain Personal). For more details on the electronic filing	ional (not a forms liste al Benefit C	automatic) 3-month extension of tin ed in Part I or Part II with the except Contracts, which must be sent to th	ne You can electronically tion of Form 8870, Informa e IRS in paper format (see	file Form ition			
Part I	Automatic 3-Month Extension of	Time. Onl	y submit original (no copies nee	eded).	·			
Part I only <i>All other c</i> o	on required to file Form 990-T and request rporations (including 1120-C filers), partneratione tax returns		MICs, and trusts must use Form 70	•				
Type or	Name of exempt organization or other filer, se	Employer identification number (EIN) or						
print	Autism & Developmental Disabilities			58-2031446				
File by the	Number, street, and room or suite no. If a P.C.	Social security number (SSN)						
due date for	P O Box 211134							
filing your return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  Augusta, GA 30907							
Enter the R	eturn code for the return that this applicati	on is for (fil	le a separate application for each r	eturn) .	01			
Applicatio	n	Return	Application		Return			
Is For		Code	is For		Code			
Form 990	or Form 990-EZ	01	Form 990-T (corporation)		07			
Form 990-	BL	02	Form 1041-A		08			
Form 4720	(ındıvıdual)	03	Form 4720 (other than individual)		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			
Telepho If the org	ganization does not have an office or place for a Group Return, enter the organization	's four digit		If th	▶ ☐			
	names and EINs of all members the exter	•	<b>3</b> 17					

 ▶ X tax year beginning
 7/1/2013
 , and ending
 6/30/2014

 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 Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions
 3a \$ 0

 b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.
 3b \$ 0

 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 \$ 0

2/15/2015 , to file the exempt organization return for the organization named above. The extension

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

I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time

is for the organization's return for calendar year \_\_\_\_ or