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SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
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

2015Open to Public
Inspection

Name of the organization

ASSOCIATION OF DEFENSE COMMUNITIES, INC.

Employer identification number

156-1492433

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital services organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vii). (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s) by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
 - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations:
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization described on Form 990 (see instructions)	(iv) Is the organization listed on your governing documents?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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Schedule A (Form 990 or 990-EZ) 2015

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Schedule A (Form 990 or 990-EZ) 2015 ASSOCIATION OF DEFENSE COMMUNITIES, INC. 50-1463423 Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 5 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 III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any unusual grants.)	135,702.	119,902.	141,772.	251,772.	133,814.	783,054.
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.	774,571.	738,125.	716,821.	787,331.	829,704.	3,807,312.
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5.	775,271.	858,027.	858,593.	1,039,103.	963,518.	4,560,426.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 3 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)	775,271.	858,027.	858,593.	1,039,103.	963,518.	4,560,426.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 8.	775,271.	858,027.	858,593.	1,039,103.	963,518.	4,560,426.
10a Gross income from sales of assets, payments received on securities loans, fee income, and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10c, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (explain in Part VI).						
13 Total support. (Add lines 9, 10c, 11, and 12.)	775,271.	858,027.	858,593.	1,039,103.	963,518.	4,560,426.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.						☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)).	15	100.00%
16 Public support percentage from 2014 Schedule A, Part III, line 15.	16	0%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)).	17	0%
18 Investment income percentage from 2014 Schedule A, Part III, line 17.	18	0%
19a 33-1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.	☒	
b 33-1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.	☐	
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.	☐	

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Schedule A (Form 990 or 990-EZ) 2015

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SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ****2015**Department of the Treasury
Internal Revenue ServiceComplete 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.Open to Public
Inspection

Name of the organization

ASSOCIATION OF DEFENSE COMMUNITIES, INC.

Employer identification number
58-1483433**FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:**

SERVING AMERICA'S DEFENSE COMMUNITIES AND STATES WITH A SIGNIFICANT
MILITARY PRESENCE. ADC UNITES THE DIVERSE INTERESTS OF COMMUNITIES,
STATE GOVERNMENTS, THE PRIVATE SECTOR AND THE MILITARY AND SERVES AS AN
EDUCATIONAL ORGANIZATION OFFERING COMPREHENSIVE EDUCATION AND EXPERTISE
TO ITS MEMBERS AND, THROUGH ITS MEMBERS TO THEIR COMMUNITIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE MILITARY AND SERVES AS AN EDUCATIONAL ORGANIZATION OFFERING
COMPREHENSIVE EDUCATION AND EXPERTISE TO ITS MEMBERS AND, THROUGH ITS
MEMBERS TO THEIR COMMUNITIES.

FORM 990, PART VI, SECTION A, LINE 3: THE ORGANIZATION HAS ENTERED INTO
AN AGREEMENT WITH LRG, INC. THE ORGANIZATION RECEIVES MANAGEMENT SERVICES
FROM LRG, INC. WHICH INCLUDES PROFESSIONAL SERVICES FROM 13 LRG, INC. STAFF
MEMBERS (PROVIDING AN AVERAGE OF 4.5 FULL TIME EQUIVALENT STAFF) FOR
PROJECTS AND MANAGEMENT SERVICES; OFFICE SPACE; AND ACCOUNTING.

FORM 990, PART VI, SECTION A, LINE 5: MEMBERSHIP IS OPEN TO INDIVIDUALS
AND ORGANIZATIONS WITH AN INTEREST IN OR DESIRE TO PROMOTE THE MISSION AND
PURPOSES OF THE ASSOCIATION. EACH MEMBER IN GOOD STANDING IS ENTITLED TO
ONE VOTE, EXERCISABLE IN PERSON BY A MEMBER ON EACH MATTER SUBMITTED TO A
VOTE OF THE MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A: THE GOVERNING BODY IS ELECTED BY
VOTE OF THE MEMBERSHIP. EACH MEMBER OR ITS REPRESENTATIVE IS ENTITLED TO

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2015)

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Schedule C (Form 990 or 990-EZ) 2015

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Name of the organization

ASSOCIATION OF DEFENSE COMMUNITIES, INC.

Employer identification number
58-1483433

ONE VOTE. A MEMBER OF THE GOVERNING BODY MUST BE A MEMBER IN GOOD STANDING WITH THE ORGANIZATION. NOMINATIONS FOR DIRECTORS AND OFFICERS ARE MADE BY THE NOMINATING COMMITTEE WHICH IS CHAIRED BY THE IMMEDIATE PAST PRESIDENT. IN ADDITION, NOMINATIONS MAY BE MADE FROM THE FLOOR DURING THE NOMINATION PROCESS AT THE ANNUAL MEETING.

FORM 990, PART VI, SECTION A, LINE 7B: ELECTION OF THE BOARD OF DIRECTORS AND OFFICERS IS APPROVED THROUGH A VOTE OF THE MEMBERSHIP AT THE ANNUAL MEETING. ALL OTHER DECISIONS REGARDING ACTIVITIES OF THE ORGANIZATION ARE APPROVED BY A VOTE OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION RECEIVES A DRAFT COPY OF THE FORM 990 WHICH IS PROVIDED TO ALL MEMBERS OF THE BOARD. THE BOARD IS GIVEN A PERIOD OF TIME TO ASK QUESTIONS OR MAKE CHANGES TO THE RETURN. AFTER THAT TIME PERIOD HAS EXPIRED AND ALL QUESTIONS AND CHANGES HAVE BEEN MADE, THE ORGANIZATION FILES THE RETURN.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REQUIRES ITS BOARD MEMBERS TO REVIEW AND SIGN THE CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS. ALL BOARD MEMBERS ARE REQUIRED TO IDENTIFY ANY POTENTIAL CONFLICTS OF INTEREST OR TRANSACTIONS THAT MAY CAUSE THEM TO BE CONSIDERED DISQUALIFIED PERSONS.

FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAINTAINS COPIES OF ITS INCOME TAX EXEMPTION, GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, FINANCIAL STATEMENTS, AND FORM 990 IN ITS OFFICES. ALL DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

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Schedule C (Form 990 or 990-EZ) 2015

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Schedule O (Form 990 or 990-EZ) 2015 (2015)

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Name of the organization

ASSOCIATION OF DEFENSE COMMUNITIES, INC.

Employer identification number

58-1483433

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAINTAINS COPIES
OF ITS INCOME TAX EXEMPTION, GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, FINANCIAL STATEMENTS, AND FORM 990 IN ITS OFFICES. ALL DOCUMENTS
ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

Form 990

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Schedule O (Form 990 or 990-EZ) 2015

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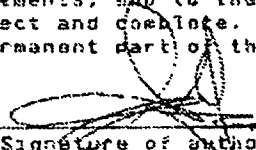
ASSOCIATION OF DEFENSE COMMUNITIES
 INC
 1025 15TH ST NW STE 200
 WASHINGTON DC 20005



DECLARATION

03357

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

 CPA
 Signature of authorized individual

1-20-2016
 Date

SPRINT WIRELESS CPA
 Title
 Firm 2748

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