DLN: 93493042005330 OMB No 1545-0047 Return of Organization Exempt From Income Tax 2018 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service A For the 2019 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019 C Name of organization AMERICAN FEDERATION OF TEACHERS D Employer identification number **B** Check if applicable ☐ Address change LOCAL 250 - TOLEDO 34-4375110 ☐ Name change Doing business as \square Initial return ☐ Final return/terminate E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 4427 TALMADGE ROAD SUITE A ☐ Amended return \square Application pending (419) 535-3013 City or town, state or province, country, and ZIP or foreign postal code TOLEDO, OH $\,$ 43623 $\,$ **G** Gross receipts \$ 1,998,198 F Name and address of principal officer H(a) Is this a group return for 3 0 5 0 8 0 7 0

		DALE PRICE 725 HASKINS ROAD SUITE B BOWLING GREEN, OH 43402 mpt status □ 501(c)(3) ☑ 501(c) (5) ◀ (Insert no) □ 4947(a)(1) or □ 527 te: ► WWW TFT250 ORG	Н(Ь)	subordinates? Are all subordinat included? If "No," attach a l Group exemption	es ist (se	Yes No Yes No e instructions)
(Forr	n of o	rganization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶	L Year o	of formation 1933	M Stat	e of legal domicile
Pa	irt I	Summary				
e Ece		Briefly describe the organization's mission or most significant activities REPRESENTATION OF TEACHERS, SUBSTITUTES, ETC IN CONTRACT NEGOTIATIONS SCHOOL ADMINISTRATION	S, GRIE\	/ANCES AND ALL ()THER	DEALINGS WITH
& GOVERNANCE	3	Check this box ▶ ☐ if the organization discontinued its operations or disposed of m Number of voting members of the governing body (Part VI, line 1a)			3	
ACUMUES &	l	Number of independent voting members of the governing body (Part VI, line 1b) .			4	
Ĕ	l	Total number of individuals employed in calendar year 2018 (Part V, line 2a)			5	
2	l	Total number of volunteers (estimate if necessary)			6	
	l	Total unrelated business revenue from Part VIII, column (C), line 12			72	
	ь	Net unrelated business taxable income from Form 990-T, line 34		Duisa Vasa	7L	
		Contributions and grants (Port VIII. Inc. 1h)		Prior Year	-11	1,992,04
Ę	l	Contributions and grants (Part VIII, line 1h)		1,923,6	**	1,992,04.
Rəvenue	l	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2.5	516	6,15
æ	l	Other revenue (Part VIII, column (A), lines 5, 4d, 8c, 9c, 10c, and 11e)		۷,-	-	0,15.
	l	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,926,1	60	1,998,19
	_	Grants and similar amounts paid (Part IX, column (A), lines 1–3)			+	
	l	Benefits paid to or for members (Part IX, column (A), line 4)			+	
(0	l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		352,4	163	394,50
Expenses	l	Professional fundraising fees (Part IX, column (A), line 11e)		332,	-	
9	Ι.	Total fundraising expenses (Part IX, column (D), line 25) ▶0			+	
짚	l	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		1,245,0	94	1,209,130
	l	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		1,597,5	_	1,603,63
	l	Revenue less expenses Subtract line 18 from line 12		328,6		394,56
Fund Balances		·	Beg	inning of Current Y	ear	End of Year
SS 6	20	Total assets (Part X, line 16)		2,782,9	32	3,229,28
<u> </u>	21	Total liabilities (Part X, line 26)		640,1	85	674,85
žζ	22	Net assets or fund balances Subtract line 21 from line 20		2,142,7	747	2,554,43:
Jnder (now		Signature Block alties of perjury, I declare that I have examined this return, including accompanying and belief, it is true, correct, and complete Declaration of preparer (other than officedge				
Sign		Signature of officer		2019-01-29 Date		

Form	990 (2018)				Page 2
Pa	rt III Statem	ent of Program Service Acc	complishments		
	Check if	Schedule O contains a response or	note to any line in this Part III		🗆
1		the organization's mission			
	ESENTATION OF INISTRATION	TEACHERS, SUBSTITUTES, ETC II	N CONTRACT NEGOTIATIONS, GRIEVA	NCES AND ALL OTHER DEALIN	GS WITH SCHOOL
2	=	· -	gram services during the year which w	vere not listed on	
	•	990 or 990-EZ?			🗌 Yes 🗹 No
	•	e these new services on Schedule			
3	services?	ation cease conducting, or make si • • • • • • • • • • • • • • • • • • •	gnificant changes in how it conducts, a	any program	☐ Yes ☑ No
4	Section 501(c)(3		nplishments for each of its three large: required to report the amount of gran ervice reported		
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	See Additional Dat	ca e			
	-				
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
_					
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program s	services (Describe in Schedule O) including		(Revenue \$)
46	Total program	service expenses ▶			

Form	990 (2018)			Page 3
Par	tiV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
Ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🥞	11c		No

Nο

Nο

Nο

Nο

Nο

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No

No

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Nο

Form **990** (2018)

11d

11e

11f

12a

12b

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14a

14b

15

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20a

20b

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d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏

Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

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

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

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States?

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)

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

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🥦

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

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21

	Checklist of Required Schedules (continued)			Page
ı Gi	Checkist of Required Schedules (continued)		Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J </i>	23		No
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? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
!5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		
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		
6	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 "Yes," complete Schedule L, Part II	26		No
7	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		No
8	Was the organization a party to a business transaction with one of the following parties (see Schedule L, 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		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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		No
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		No
4	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		No
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
В	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O	38		No
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	N

1a

1b

0

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1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

b Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable

 ${f c}$ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

14a

14b

15

No

No

Form **990** (2018)

orm 990 (2018)					Page 6
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Scheo Check if Schedule O contains a response or note to any line in this Part VI	dule O	See instructions	•		lınes 🗹
Section A. Governing Body and Management					
				Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	2	5		
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					
	1	1	1		ı

1a	Enter the number of voting members of the governing body at the end of the tax year	1a	25						
	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	25						
2	Did any officer, director, trustee, or key employee have a family relationship or a busine officer, director, trustee, or key employee?	ss rela	tionship with any other	2		No			
3	Did the organization delegate control over management duties customarily performed by of officers, directors or trustees, or key employees to a management company or other			3		No			
4	Did the organization make any significant changes to its governing documents since the	prior F	orm 990 was filed? .	4		No			
5	Did the organization become aware during the year of a significant diversion of the orga	nızatıo	n's assets? .	5		No			
6	Did the organization have members or stockholders?			6		No			
7a	'a 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?								
b	Are any governance decisions of the organization reserved to (or subject to approval by persons other than the governing body?	mem	bers, stockholders, or	7b		No			
8	$\mbox{\rm Did}$ the organization contemporaneously document the meetings held or written actions the following	undert	aken during the year by						
а	The governing body?			8a	Yes				
Ь	Each committee with authority to act on behalf of the governing body?			8 b	Yes				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who organization's mailing address? If "Yes," provide the names and addresses in Schedule C			9		No			
Se	ction B. Policies (This Section B requests information about policies not requ	ired b	y the Internal Revenu	e Code	e.)				
					Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?			10a		No			
b	If "Yes," did the organization have written policies and procedures governing the activitie and branches to ensure their operations are consistent with the organization's exempt ${\sf p}$			10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its go form?	vernin	g body before filing the	11a		No			
Ь	Describe in Schedule O the process, if any, used by the organization to review this Form	990							
4 2 -	Did the average have a complete conflict of interest policy 2.76 "Ma." as to live 1.2			12-		NI.			

	or orders, an estars or a assess, or he, employees to a management company or other person.			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
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		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
Ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	∍.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
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		
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No
ь	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction 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 Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s			

-	The organizations delay executive birectory of top management official 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed ► OH			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►TOLEDO FEDERATION OF TEACHERS TOLEDO FEDERATION OF TEACHERS 111 S BYRNE RD 111 S BYRNE RD TOLEDO, (419) 535-3013	OH 436	515	

(A)

Part VII

year

(F)

(E)

Page 7

Compensation of Officers, Di and Independent Contractors	y Employees, High	nest Compensated Employe

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid • List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
 - List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations
- 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

(C)

(D)

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

(B)

Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation organization (Wanv hours director/trustee) organizations from the for related 2/1099-MISC) (W- 2/1099organization and Individual trustee or director Highest compensated employee Former organizations <u>.6</u> related MISC) Institutional Trustee below dotted employee organizations line) See Additional Data Table

Form 990 (2018)										Page 8
Part VII Section A. Officers, Direc	tors, Trustees	, Key I	Empl	loye	es,	and I	High	nest Compensate	d Employees (coi	ntinued)
(A) Name and Title	(B) Average hours per week (list any hours		ne b	ox, u n of	t che inles ficer	s pers and a	on	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
See Additional Data Table										

,						
1b Sub-Total				>		
c Total from continuation sheets to Pa	art VII , Section	Α		▶_		
d Total (add lines 1b and 1c)						

1b 9	Gub-Total				٠.		>							
c T	Total from continuation sheets to Pa	art VII , Section	Α				▶							
d 7	otal (add lines 1b and 1c)						▶							
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶														
													Yes	No
3	Did the organization list any former of the last If "Yes," complete Schedule			ee, k	ey e	mplo	yee, c	or hi	ghest compen	sated	employee on			

				_	_			_								
b s	Gub-Total				٠.		▶ _									
c 1	Total from continuation sheets to Pa	art VII , Section	Α				▶									
d 1	Total (add lines 1b and 1c)						▶									
2	Total number of individuals (including of reportable compensation from the compensation		to thos	e liste	ed al	bove	e) who	rece	eived m	nore t	han \$1	00,00	0			
															Yes	No
3	Did the organization list any former of	officer, director	or trust	ee, k	ey e	mplo	oyee, d	or hi	ghest c	ompe	nsated	empl	oyee on		1	
	line 1a? If "Yes," complete Schedule J	for such individ	dual .		•	•		•		•		•	•	3		No
4	For any individual listed on line 1a, is											n the				

1b 9	Sub-Total									
c Total from continuation sheets to Part VII, Section A ▶										
d.	「otal (add lines 1b and 1c)									
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►									
			Yes	No						
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual									

	Total from continuation sheets to Part VII, Section A			
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual			
	ille 1a. Il les, complete schedde Floi such mawada	13		No

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►						
			Yes	No		
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No		
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		No		
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for	-		INO		
	services rendered to the organization? If "Yes." complete Schedule J for such person	_		NI.		

		Y	'es	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual			
	marriada	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No
S	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of comp	pensatio	n	

4	For any individual listed on line 1a, is the sum of reportable compensation and other compensorganization and related organizations greater than \$150,000? If "Yes," complete Schedule J							
	ındıvıdual	4	No					
5 	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person							
1	Complete this table for your five highest compensated independent contractors that received	more than \$100,000 of comper	neation					
•	from the organization Report compensation for the calendar year ending with or within the or		13acion					
	(A)	(B)	(C)					
	Name and business address	Description of services	Compensation					

	services rendered to the organization /Ir Yes, complete Schedule J for such person		5 No						
S	ection B. Independent Contractors								
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.									
	(A)	(B)	(C)						
	Name and business address	Description of services	Compensation						

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶

Part	VIII	Statement of	Revenue							
		Check if Schedule	O contains a	a respo	nse or note to an	y line in this Pa (A) Total revenu		(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from
								function revenue	revenue	tax under sections 512 - 514
w %	1a	Federated campaign	ıs	1a						
Contributions, Gifts, Grants and Other Similar Amounts	b i	Membership dues .		1 b	1,992,043					
<u>G</u> Gr	c F	Fundraising events		1c						
ifts, ar A	d F	Related organization	ıs	1d						
m.G.		Government grants (co	·	1e						
ions Sistematical	ā	All other contributions, and similar amounts no	gıfts, grants, t ıncluded	1f						
but the		above Noncash contributio	ne included							
a di		in lines 1a - 1f \$	iis iiiciuded							
Cont	h 1	Total. Add lines 1a-	1f		•	1,992,	043			
ще	2a				Busines	s Code				
Service Revenue				-						
A.	Ь —			_						
ervi	c — d —									
n S	e —			_						
Program	f Al	ll other program ser	vice revenue							
\$		tal. Add lines 2a-2f			<u> </u>	_				
		vestment income (in illar amounts)				· •	6,155	6,155		
	4 Inc	come from investme	nt of tax-exe	mpt bo	ond proceeds	•				
	5 Roy	yaltıes r				<u> </u>				
	6a Gi	ross rents	(ı) Real		(II) Personal	\dashv				
	Ь∟	ess rental expenses								
		Rental income or loss)								
		ے Net rental income or	(loss)			\dashv				
		[(ı) Securit	ies	(II) Other					
	fro	ross amount om sales of								
		sets other an inventory								
		ess cost or				_				
	S	other basis and large allow ales expenses								
		Sain or (loss) L Net gain or (loss) .				_				
		ross income from fu			<u> </u>	_				
ne	(n	not including \$ ontributions reported		of						
Other Revenue		ee Part IV, line 18		a						
Re		ess direct expenses		ь						
ther		et income or (loss) f ross income from ga		_	ents •	1				
ō	Se	ee Part IV, line 19		ļ						
	b Le	ess direct expenses		a b						
		et income or (loss) f		L	es >					
		ross sales of invento								
	10	etarris and anowance		 a						
	b Le	ess cost of goods so	old	b						
	C Ne	et income or (loss) f Miscellaneous I		ınvent						
	11a	Miscellaneous I			Business Code					
	ь_									
	c _									
	_									
		ll other revenue . otal. Add lines 11a-		1	<u> </u>	1				
				• •	•					
	14 10	otal revenue. See	instructions	• •	• • • •	1,9	98,198	6,155		Form 990 (2018)

Section 501	l(c)(3) and 501(c)(4)	organizations must complete all columns	All other organizations must complete column (A)

orr	n 990 (2018)				Page 10
	art IX Statement of Functional Expenses cion 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	anızatıons must com	plete column (A)	_
	Check if Schedule O contains a response or note to any	line in this Part IX .		<u> </u>	<u> – – </u>
	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) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	394,507			
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
ā	Management				
ŀ	Legal				
(: Accounting	39,830			
(i Lobbying				
•	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	35,556			
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
	a PER CAPITAS	775,254			
	b GENERAL & ADMINISTRATIVE	215,185			
	c TEACHER SUPPORT	89,452			
	d PROFESSIONAL DEVELOPMENT	34,382			
	e All other expenses	19,471			
25	Total functional expenses. Add lines 1 through 24e	1,603,637	0	0	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Forn	n 990	(2018)					Page 11
P	art X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	ny line in this Part IX			🗆
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			1,837,436	1	2,266,562
	2	Savings and temporary cash investments .		[2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		[4	12,831
	5	Loans and other receivables from current and for trustees, key employees, and highest compensa Part II of Schedule L		5			
ts	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L	fied pe n 4958 ations ((see in	rsons (as defined under (c)(3)(B), and of section 501(c)(9) structions) Complete		6	
se	7	Notes and loans receivable, net		-		7	
Assets	8	Inventories for sale or use		.		8	
	9 10a	Prepaid expenses and deferred charges Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	 10a	1,809,671		9	
	Ь	Less accumulated depreciation	10b	859.778	945.496	10c	949.893
	11	Investments—publicly traded securities •	100	33311.73		11	1 101000
	12	Investments—other securities See Part IV, line			12		
	13	Investments—program-related See Part IV, line	<u> </u>		13		
	14	Intangible assets	-		14		
	15	Other assets See Part IV, line 11		15			
	16	Total assets.Add lines 1 through 15 (must equ	2,782,932	16	3,229,286		
	17	Accounts payable and accrued expenses		<u> </u>	328,968	17	379,628
	18	Grants payable		·	18	· ·	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
۰.		Escrow or custodial account liability Complete F		⊢		21	
Liabilities	22	Loans and other payables to current and former key employees, highest compensated employee	office	rs, directors, trustees,			
æ		persons Complete Part II of Schedule L				22	
Ξ	23	Secured mortgages and notes payable to unrela	ted th	rd parties		23	
	24	Unsecured notes and loans payable to unrelated	l thırd	parties	311,217	24	295,227
	25	Other liabilities (including federal income tax, pa and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D		s to related third parties,		25	
	26	Total liabilities.Add lines 17 through 25			640,185	26	674,855
es		Organizations that follow SFAS 117 (ASC 9 complete lines 27 through 29, and lines 33					
Balance	27	Unrestricted net assets Temporarily restricted net assets	anu 3			27 28	
80	28	, ,					
Fund	29	Permanently restricted net assets	(ACC) -		29	
Ē		Organizations that do not follow SFAS 117					
0.0	30	check here ► ✓ and complete lines 30 th Capital stock or trust principal, or current funds		30			
ets	31	Paid-in or capital surplus, or land, building or ed		<u> </u>		31	
Assets	32	Retained earnings, endowment, accumulated in		<u>-</u>	2,142,747	32	2,554,431
Net /	33	Total net assets or fund balances			2,142,747	33	2,554,431
Ž	١.,	T		F	2.792.022		2 220 286

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Form	990 (2018)				Page 12
Pa	Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	,998,198
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	,603,637
3	Revenue less expenses Subtract line 2 from line 1	3			394,561
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2	,142,747
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			17,123
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		2	,554,431
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If `Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
Ь	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	☐ 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 the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule C			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Audit Act and OMB Circular A-133?	ngle	3a		
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	ıred	3b		

Additional Data

Software ID:

REPRESENTATION OF TEACHERS, SUBSTITUTES, ETC. IN CONTRACT NEGOTIATIONS, GRIEVANCES AND ALL OTHER DEALINGS WITH SCHOOL ADMINISTRATION, PROMOTION OF PROFESSIONAL DEVELOPMENT & WELFARE OF TEACHERS, INFORMING THE PUBLIC REGARDING ISSUES RELATED TO THE PROFESSION

Software Version:

EIN: 34-4375110

LOCAL 250 - TOLEDO

Form 990 (2018)

Form 990, Part III, Line 4a:

Name: AMERICAN FEDERATION OF TEACHERS

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

JANET BIRD

BOARD OF DIR

DENISE BROWN

BOARD OF DIR KEVIN WADE

SGT AT ARMS
ANDREW FRANK

DANIEL FRAY

BOARD OF DIR

DARLISHA GUTHRIE

BOARD OF DIR

CERSSANDRA MCPHERSON

	any hours	and	a dır	recto	r/tr	ustee)	organization	organizations	from the	
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
ANDREA BENNETT BOARD OF DIR		×						0	0	0	
KRISTIN AHIEKPOR BOARD OF DIR		×						0	0	0	
MARIA BAILEY BOARD OF DIR		×						0	0	0	
	1	I	ı	1	ı	I	ı	1			

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(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any hours	and	a dır	recto	r/tr	ustee)	organization	organizations		
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
ANDREA BENNETT SGT AT ARMS		x						0	0	0	
KRIS SCHWARTKOPF BOARD OF DIR		х						0	0	0	
THERESE GRODON		×						0	0	0	

SGT AT ARMS	,			9	
KRIS SCHWARTKOPF	 ×			0	
BOARD OF DIR	^				
THERESE GRODON	 v			0	
BOARD OF DIR	^			0	
KRISTIN HANEY	 ,			0	

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and Independent Contractors

BOARD OF DIR LORI HURDLE

BOARD OF DIR JOAN KUCHCINSKI

MARISSA HUTZMAN

BOARD OF DIR MIKE JOHNSON

BOARD OF DIR MATTHEW LEFEVRE

BOARD OF DIR DIANE LAPLANTE

BOARD OF DIR

EDITOR

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

BOARD OF DIR KEVIN DALTON

PRESIDENT DALE PRICE

REC SEC MONA AL-HAYANI

VICE PRES KAY WAIT

EXEC SEC

TREASURER

CATHERINE HERNANDEZ

	ally flours	l alla	a uii	ecto	וו / נו	ustee	,	Organization	organizations	Ironi tile
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
DAN REINHART BOARD OF DIR		x						0	0	0
BRIDGET SMITH BOARD OF DIR		×						0	0	0
CAREY SMITH BOARD OF DIR		×						0	0	0
LVNN CMITH										

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CAREY SMITH		×			0	
BOARD OF DIR					0	
LYNN SMITH		v			0	
BOARD OF DIR		_ ^			9	
OLIVER COLLINS						

...............

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

Supplemental Financial Statements

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

DLN: 93493042005330 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

8

▶ Go to www.irs.gov/Form990 for the latest information. Name of the organization **Employer identification number** AMERICAN FEDERATION OF TEACHERS LOCAL 250 - TOLEDO 34-4375110 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🟲 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	3111	Organizations Maintaining	Collections of	of Art, F	listori	ical T	reası	ures, or	Other	Similar A	ssets	(continue	d)
3		the organization's acquisition, acc (check all that apply)	ession, and other	records,	check	any of	the fo	ollowing tl	hat are a	sıgnıfıcant	use of it	s collecti	on
а		Public exhibition			d		Loan	or excha	inge prog	yrams .			
b		Scholarly research			е		Othe	er					
С		Preservation for future generation	ıs										
4	Provi Part :	de a description of the organization	n's collections and	l explain	how the	ey furtl	ner th	e organız	ation's e	xempt purp	ose in		
5		g the year, did the organization so s to be sold to raise funds rather t								nılar	□ Y	es 🗆	l No
Par	t IV	Escrow and Custodial Arra Complete if the organization X, line 21.		" on For	m 990	, Part	IV, lı	ine 9, or	reporte	ed an amo	unt on	Form 99	90, Part
		e organization an agent, trustee, co led on Form 990, Part X?	ustodian or other	ıntermed	ıary for	contri	butior	ns or othe	r assets	not	□ Y	es 🗆	l No
b	If "Ye	es," explain the arrangement in Pai	rt XIII and comple	ete the fo	llowing	table		[-	Amount	:	
С	Begir	ning balance							1c				
d	Addıt	ions during the year							1 d				
e	Dıstrı	butions during the year							1e				
f	Endın	g balance						L	1f				
2a	Did tl	ne organization include an amount	on Form 990, Par	rt X, line	21, for	escrow	or cu	ustodial a	ccount lia	ability?	. 🗆 ұ	es 🗆	No
Ь											_		
Pa	b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII												
		·	(a)Curren			rıor yea				(d)Three ye		(e)Four	years back
1 a	Beginn	ing of year balance											
b	Contrib	outions											
c	Net inv	estment earnings, gains, and loss	es										
d	Grants	or scholarships											
		expenditures for facilities ograms											
f	Admını	strative expenses											
g	End of	year balance											
2	Provi	de the estimated percentage of the	current year end	d balance	(line 1	g, colu	mn (a)) held as	5				
а	Board	d designated or quasi-endowment i	>										
b	Perm	anent endowment 🟲											
c	Temp	orarily restricted endowment >											
	The p	ercentages on lines 2a, 2b, and 2d	should equal 100	0%									
3a		nere endowment funds not in the p	ossession of the o	organızat	ion that	t are h	eld an	nd admini	stered fo	r the			
	-	nization by nrelated organizations									Г	Ye Ba(i)	es No
		elated organizations				•		• •				a(ii)	
ь		elated organizations		equired o	on Sche	dule R	· ·				. F	3b	
4	Desci	lbe in Part XIII the intended uses	of the organizatio	n's endov	wment f	funds					_	<u> </u>	
Par	t VI	Land, Buildings, and Equi											
		Complete if the organization									art X, lı		
	Descri		t or other basıs vestment)	(b) Cost	or other	basis (other)	(c) Acci	umulated o	depreciation		(d) Book	value
1 a	Land					64	1 3,383						643,383
b	Buildin	gs											
С	Leaseh	old improvements											
d	Equipn	nent											
	Other												
Tota	I. Add	lines 1a through 1e (Column (d) n	nust equal Form 9	90, Part .	X, colur	mn (B)	, line	10(c)).		>			643,383

art VII Investments—Other Securities. Complete See Form 990, Part X, line 12.		1	
(a) Description of security or category (including name of security)		(b) Book value	(c) Method of valuation Cost or end-of-year market value
L) Financial derivatives			
) Closely-held equity interests	· · · · ·		
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5)			
H)			
otal. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Investments—Program Related. Complete if the organization answered 'Yes' (on Form 990, Pa	ırt IV, lıne 1	.1c. See Form 990, Part X, line 13.
(a) Description of investment		ok value	(c) Method of valuation Cost or end-of-year market value
)			
)			
9)			
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otal. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. Complete if the organization answ	ered 'Yes' on Forn	990, Part IV	/, line 11d See Form 990, Part X, line 15 (b) Book value
(a) Descrii	ption		
(a) Descri	ption		(2)
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(i) (i) (i)	ption		
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2) 3) 4) 5) 6) 7) 8) 9) 8tal. (Column (b) must equal Form 990, Part X, col (B) line 15 ,)		
))))))))))))))))) ptal. (Column (b) must equal Form 990, Part X, col (B) line 15 ,)	s' on Form	
))))))))))))))))))))	 s' on Form (b) Book	990, Part IV, line 11e or 11f.
))))))))))))))))))))		990, Part IV, line 11e or 11f.
(a) Description of liability) (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e)		990, Part IV, line 11e or 11f.
Otal. (Column (b) must equal Form 990, Part X, col (B) line 15 yeart X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Federal income taxes)		990, Part IV, line 11e or 11f.
part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability) Federal income taxes)		990, Part IV, line 11e or 11f.
))))))) ptal. (Column (b) must equal Form 990, Part X, col (B) line 15 y Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability) Federal income taxes))))		990, Part IV, line 11e or 11f.
))))))))))))))))))))		990, Part IV, line 11e or 11f.
Detal. (Column (b) must equal Form 990, Part X, col (B) line 15 yeart X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Federal income taxes)		990, Part IV, line 11e or 11f.
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Pederal income taxes)		990, Part IV, line 11e or 11f.
Part X Other Liabilities. Complete If the organization See Form 990, Part X, line 25. (a) Description of liability Federal income taxes)		990, Part IV, line 11e or 11f.
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Pederal income taxes)		990, Part IV, line 11e or 11f.

1

2

Total revenue, gains, and other support per audited financial statements . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

1

Schedule D (Form 990) 2018

Page 4

а	Net unrealized gains (losses) on i	nvestments	2a		
b	Donated services and use of facili	ties	2b		
С	Recoveries of prior year grants		2c		
d	Other (Describe in Part XIII) $\ .$		2d		
e	Add lines 2a through 2d			. 2e	
3	Subtract line $\mathbf{2e}$ from line 1 .			3	
4	Amounts included on Form 990, F	Part VIII, line 12, but not on line 1			
а	Investment expenses not included	d on Form 990, Part VIII, line 7b 🛭 .	4a		
b	Other (Describe in Part XIII) .		4b		
c	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 40	c. (This must equal Form 990, Part I, line 12)		5	
Par		penses per Audited Financial Statem zation answered 'Yes' on Form 990, Part		s per Return.	
1	Total expenses and losses per au	dited financial statements		1	
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25			
а	Donated services and use of facili	ties	2a		
b	Prior year adjustments		2b		
С	Other losses		2c		
d	Other (Describe in Part XIII) .		2d		
е	Add lines 2a through 2d			2e	
3	Subtract line $\mathbf{2e}$ from line 1 .			3	
4	Amounts included on Form 990, F	Part IX, line 25, but not on line 1:			
а	Investment expenses not included	d on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII) .		4b		
С	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4	c. (This must equal Form 990, Part I, line 18)	5	
Par	t XIII Supplemental Info	rmation			
Prov	ride the descriptions required for Polines 2d and 4b, and Part XII, lines	art II, lines 3, 5, and 9, Part III, lines 1a and a 2d and 4b Also complete this part to provide	4, Part IV, lines 1b and 2 any additional informat	2b, Part V, line 4	, Part X, line 2, Part
	Return Reference	Explanation			

Schedule D (Fo	orm 990) 2018	Page 5	
Part XIII	Supplemental Info		
Ret	urn Reference	Explanation	
			Schedule D (Form 990) 2018

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Return Reference				Explanation		
FORM 990, PAGE 6, PART VI, LINE 11B	NO REVI	IEW WAS OR WILL BE CO	NDUCTED			

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. NO DOCUMENTS AVAILABLE TO THE PUBLIC PAGE 6,

PART VI, LINE 19