			PUBLIC INSPECTION COPY EXTENDED TO NOVEMBER 15, 20	19						
Beturn of Organization Exempt From Income Tax										
Forr	n g	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (2018					
	_		Do not enter social security numbers on this form as it ma							
		of the Treasury nue Service	► Go to www.irs.gov/Form990 for instructions and the late		Open to Public Inspection					
A For the 2018 calendar year, or tax year beginning and ending										
_	heck if		f organization	D Employer identified	cation number					
a	oplicabl	le:	5							
	Addre chang	ess MIDT	OWN IMPROVEMENT AND DEVELOPMENT CORP							
	Name chang	pe Doing bi	usiness as MIDTOWN PARK CONSERVANCY	47-3	549741					
	Initial return	Number	and street (or P.O. box if mail is not delivered to street address) Room/su	uite E Telephone number						
	Final return		PIERCE STREET, SUITE 355	(713) 526-7577					
	termir ated	City or to	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,276,193.					
	Amen return	поор	TON, TX 77002	H(a) Is this a group re						
	Applic tion pendi		nd address of principal officer: MATT THIBODEAUX	for subordinates	? Yes X No					
		SAME	AS C ABOVE	H(b) Are all subordinates in	cluded? Yes No					
		empt status:	X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) or		list. (see instructions)					
		te:►N/A		H(c) Group exemption						
			X Corporation Trust Association Other ► L Y	ear of formation: 2013	State of legal domicile: TX					
Ра	rt I	Summary								
e	1	Briefly describ	be the organization's mission or most significant activities: SEE SCHE	DOLE O						
anc	_		• • • • • • • • • • • • • • • • • • •							
Governance		Check this bo		1 1						
30V			ting members of the governing body (Part VI, line 1a)		<u> </u>					
			dependent voting members of the governing body (Part VI, line 1b)		0					
Activities &			of individuals employed in calendar year 2018 (Part V, line 2a)		0					
tivit			of volunteers (estimate if necessary)		0.					
Ac			d business revenue from Part VIII, column (C), line 12 business taxable income from Form 990-T, line 38		0.					
	0	Net unrelated		Prior Year	Current Year					
	8	Contributions	and grants (Part VIII, line 1h)	1,338,064.	1,241,619.					
Revenue			ce revenue (Part VIII, line 2g)	0.	0.					
ver		0	come (Part VIII, column (A), lines 3, 4, and 7d)	754.	379.					
Re			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	49,300.	34,195.					
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,388,118.	1,276,193.					
			milar amounts paid (Part IX, column (A), lines 1-3)	0.	0.					
			to or for members (Part IX, column (A), line 4)	0.	0.					
s			r compensation, employee benefits (Part IX, column (A), lines 5-10)	418,829.	487,747.					
Ise			undraising fees (Part IX, column (A), line 11e)	26,500.	9,500.					
Expenses			ing expenses (Part IX, column (D), line 25) 9,500.							
ũ	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	1,614,082.	1,386,228.					
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,059,411.	1,883,475.					
		Revenue less	expenses. Subtract line 18 from line 12	-671,293.	-607,282.					
Net Assets or Fund Balances				Beginning of Current Year	End of Year					
sets alan	20	Total assets (F	Part X, line 16)	3,108,790.	2,613,104.					
t As d B	21	Total liabilities	6 (Part X, line 26)	316,297.	427,893.					
			fund balances. Subtract line 21 from line 20	2,792,493.	2,185,211.					
	rt II	Signature								
			I declare that I have examined this return, including accompanying schedules and stat		knowledge and belief, it is					
true,	correc	ct, and complete.	. Declaration of preparer (other than officer) is based on all information of which prepa	arer has any knowledge.						

	HOUSTON, TX 77056	Phone no. 713-621-8090
Use Only	Firm's address TWO RIVERWAY, 15TH FLOOR	
Preparer	Firm's name CARR, RIGGS & INGRAM, LLC	Firm's EIN 72-1396621
Paid	Print/Type preparer's name Preparer's signature KRISTEN SIMPSON KRISTEN SIMPSON	11/15/19 if self-employed P01268482
		Date Check PTIN
Here	MATT THIBODEAUX, SECRETARY/TREASURER Type or print name and title	
Sign	Signature of officer	Date

832001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2018)

	990 (2018) MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP 47-3549741 Page 2 t III Statement of Program Service Accomplishments
. ai	
1	Check if Schedule O contains a response or note to any line in this Part III
	HOUSTON, TEXAS WITH THE IMPLEMENTATION OF THE PROJECT PLAN FOR THE
	REINVESTMENT ZONE NUMBER TWO, CITY OF HOUSTON, TEXAS, AND THE MIDTOWN
	MANAGEMENT DISTRICT, A SPECIAL DISTRICT CREATED UNDER CHAPTER 3809,
2	Did the organization undertake any significant program services during the year which were not listed on the
-	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,656,723. including grants of \$) (Revenue \$)
	AID AND ASSIST THE MIDTOWN REDEVELOPMENT AUTHORITY OF THE CITY OF
	HOUSTON, TEXAS WITH THE IMPLEMENTATION OF THE PROJECT PLAN FOR THE
	REINVESTMENT ZONE NUMBER TWO, CITY OF HOUSTON, TEXAS, AND THE MIDTOWN
	MANAGEMENT DISTRICT, A SPECIAL DISTRICT CREATED UNDER CHAPTER 3809,
	TEXAS SPECIAL DISTRICT LOCAL LAWS CODE, WITH THE PROMOTION,
	DEVELOPMENT, ENCOURAGEMENT AND MAINTENANCE OF EMPLOYMENT, COMMERCE,
	TRANSPORTATION, HOUSING, TOURISM, RECREATION, THE ARTS, ENTERTAINMENT,
	ECONOMIC DEVELOPMENT, SAFETY AND THE PUBLIC WELFARE IN THE MIDTOWN AREA
	OF THE CITY OF HOUSTON, TEXAS.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	· · · · · · · · · · · · · · · · · · ·
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
A.1	Other pression convises (Deservice in Schedule O)
4d	Other program services (Describe in Schedule O.)
40	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 1,656,723.
4e	Total program service expenses ► 1,656,723. Form 990 (2018)
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Form 990 (2018) MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP 47-3549741 Page 3 Part IV Checklist of Required Schedules Form 300 (2018) Form 300 (2018) Form 300 (2018)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		165	
•	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		х
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		Х
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		X
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			v
	endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
-	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		11a		х
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			- 21
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	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		х
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 in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	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	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	<u>14a</u>		_X_
b	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 valued at \$100,000			v
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule E. Parte II and IV.	15		х
16	foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		Х
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Form 990 (2018) MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP 47-3549741 Page 4

Pa	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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? If "Yes," complete			
	Schedule J	23		X
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		<u> </u>
	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37
	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	0.51		v
~~	Schedule L, Part I	25b		X
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 "Yes,"			x
07	complete Schedule L, Part II	26		
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		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	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		х
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 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, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
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		X
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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		
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		<u> </u>
37	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		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		37	
Par	Note. All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
ı al	Check if Schedule O contains a response or note to any line in this Part V			
			Vee	
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable [1a] 63		Yes	No
la b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1a0.5Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1b0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
Ū	(gambling) winnings to prize winners?	1c	х	
832004	1 12-31-18			(2018)
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Form Par	990 (2018) MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP 47-3549 tV Statements Regarding Other IRS Filings and Tax Compliance (continued)	741	Pa	_{age} 5					
			Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0		103	110					
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)								
3a	Ba Did the organization have unrelated business gross income of \$1,000 or more during the year?								
	b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>								
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	3b							
	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:								
	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		Х					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х					
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
	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		х					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b							
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		Х					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
	to file Form 8282?	7c		Х					
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	A					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the								
	sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b							
10	Section 501(c)(7) organizations. Enter:								
	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter:								
a	Gross income from members or shareholders N/A 11a								
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
10-	amounts due or received from them.)	10-							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u> <u>12b</u>								
13 а	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? N/A	13a							
a	Note. See the instructions for additional information the organization must report on Schedule O.	154							
h	Enter the amount of reserves the organization is required to maintain by the states in which the								
~	organization is licensed to issue qualified health plans								
с	Enter the amount of reserves on hand								
14a		14a		Х					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b							
15	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?	15		Х					
	If "Yes," see instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х					
	If "Yes," complete Form 4720, Schedule O.								
			000	(0040)					

Form **990** (2018)

832005 12-31-18

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	990 (2018) MIDTOWN IMPROVEMENT AND DEVELOPMENT CO				Р	age 6
Fai	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 thr to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.			"No" re	espons	se
						X
Sec	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>				
000	tion At devening body and management				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	5		165	
iu	If there are material differences in voting rights among members of the governing body, or if the governing	14		1		
	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 relationship			1		
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	direc	t supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's asse			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto					
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	by the	e following:			
а	The governing body?			8a	Х	
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 read	hed a	t the			
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	<u>enue</u>	Code.)			
					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 such cha	apters	, affiliates,			
				10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befor	e filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b		<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	,				
	in Schedule O how this was done			12c		37
13	Did the organization have a written whistleblower policy?			13		X
14	Did the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approval	by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			45.		v
a	The organization's CEO, Executive Director, or top management official			15a		X X
b	Other officers or key employees of the organization			15b		
46-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	ont .	ith a			
108	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem			16a		x
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			10a		
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi		•			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure			100		1
17	List the states with which a copy of this Form 990 is required to be filed NONE					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and	d 990-	T (Section 501(c)(3):	s only) a	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.		,	•••		
	X Own website Another's website X Upon request Other (explain	in Scl	hedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con		,	financ	ial	
	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 boo	ks and	d records			
	THE ORGANIZATION - (713) 526-7577					
	410 PIERCE STREET, SUITE 355, HOUSTON, TX 77002					
832006	12-31-18			Form	990	(2018)
	6				~ ^	~ -

12371115 794202 94-05092.000 2018.05000 MIDTOWN IMPROVEMENT AND D 94-05091

Form 990 (2		7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	
	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 Comple	e this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year	ar.
 List a 	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, and 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.

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average	(do		Pos	ition	l than c		Reportable	Reportable	Estimated
	hours per	box.	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar	nd a d I	irecto	r/trus [:]	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or di	e			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	trust		e	suadi		(W-2/1099-MISC)		organization and related
	organizations below	ual tr	tional		voldr	st con /ee	_			organizations
	line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ROBERT D. SELLINGSLOH	15.00				<u>×</u>	1 0	ш.			
PRESIDENT		х		x				0.	0.	0.
(2) WILLIAM R. FRANKS	15.00									
ACTING BOARD CHAIR		х		x				0.	0.	0.
(3) MATT THIBODEAUX	15.00									
SECRETARY/TREASURER		х		x				0.	0.	0.
(4) ABE S. GOREN	15.00									
BOARD MEMBER		Х						0.	0.	0.
(5) WILLIE H. COLEMAN	15.00									
BOARD MEMBER		Х						0.	0.	0.
					<u> </u>					
					-					
										<u> </u>
		1								
832007 12-31-18										Form 990 (2018)

Form 990 (2018)

									ELOPMENT CORE		5497	741	P	age 8
Part	VII Section A. Officers, Directors, Trust (A) Name and title	(B) Average hours per	Average Position Reportable Reportable									Es		
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key em ployee	Highest compensated employee	Former	(W-2/1099-MISC)	organization (W-2/1099-MIS	s	com fr orga and	other pensa om th anizat d relat nizati	e ion ed
	Sub-total								0.		0.			0.
d	Total from continuation sheets to Part VII Total (add lines 1b and 1c)		<u></u>						• 0 • 0	000 - (0.			0.
2	Total number of individuals (including but no compensation from the organization	ot limited to the	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable)		Yes	0 No
3	Did the organization list any former officer,				-	•			•			3	100	X
4	line 1a? If "Yes," complete Schedule J for su For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportable	e co	mpe	ensat	tion	and	oth	ner compensation from t	he organization		4		X
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i>	ccrue compen	satio	on fr	om a	any	unre	late	ed organization or individ	dual for services		5		x
	ion B. Independent Contractors													•
1	Complete this table for your five highest con the organization. Report compensation for t								the organization's tax y		ensati			
	(A) Name and business	address	NC	ONE	2				(B) Description of s	services	Co	(C omper		n
								_						
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz	•	ot lin	nitec	d to t	thos C	e lis [.])	ted	above) who received m	ore than				

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Form **990** (2018)

) (2018) MIDTO	WN IMPRO	VEMENT A	ND DEVELOPM	IENT CORP	47-3549	741 Page 9
Pa	rt VI							
		Check if Schedule O cont	ains a response	or note to any lir	ne in this Part VIII (A)	(B)	(C)	
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ស្ត	1 a	a Federated campaigns	1a					
, Gifts, Grants iilar Amounts	ł	b Membership dues						
S, G	(c Fundraising events						
Sifts ar /	(d Related organizations	1d					
is, (imil	(e Government grants (contributi	ions) 1e					
tior er S	1	f All other contributions, gifts, gran		0.4.4 4.0				
Dthe		similar amounts not included above		241,619.	-			
Contributions, Gift and Other Similar	9	g Noncash contributions included in lines			1,241,619.			
<u>0</u> a	1	h Total. Add lines 1a-1f		Business Code				
0	2 8	a		Business Code	¢			
vice	2 4	a b						
Ser nue		c						
am eve	(d						
Program Service Revenue	(e						
Р		f All other program service reve						
		g Total. Add lines 2a-2f						
	3	Investment income (including			270			270
		other similar amounts)			379.			379.
	4 5	Income from investment of tax						
	5	Royalties	(i) Real	(ii) Personal				
	6 :	a Gross rents						
		b Less: rental expenses			-			
		c Rental income or (loss)	34,195.					
	(d Net rental income or (loss)		🕨	34,195.			34,195.
	7 a	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory			-			
	ł	b Less: cost or other basis						
		and sales expenses						
		c Gain or (loss) d Net gain or (loss)						
е		a Gross income from fundraising	g events (not					
Other Revenue		including \$ contributions reported on line						
Re		Part IV, line 18	,					
her	ł	b Less: direct expenses						
ğ		c Net income or (loss) from fund						
		a Gross income from gaming ac	-					
		Part IV, line 19			-			
		b Less: direct expenses						
		c Net income or (loss) from gam	-					
	10 a	a Gross sales of inventory, less						
		and allowances			-			
		 b Less: cost of goods sold c Net income or (loss) from sales 						
		Miscellaneous Revenue		Business Code				
	11 :	a						
		b						
	C	c						
		d All other revenue						
		e Total. Add lines 11a-11d			1 076 100			
	12	Total revenue. See instructions			1,276,193.	0.	0.	34,574.
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MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP 47-3549741 Page 10 Form 990 (2018) Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Х Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising (B) (C) (A) Do not include amounts reported on lines 6b, Program service expenses Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 1 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, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 466,225. 317,033. 149,192. Other salaries and wages 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 21,522. 13,343. 8,179. Other employee benefits 9 10 Payroll taxes 11 Fees for services (non-employees): Management а 64,877. 48,658. 16,219. b Legal 11,540. 11,540. С Accounting Lobbying d 9,500. 9,500. Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g 510,839. 510,839. column (A) amount, list line 11g expenses on Sch O.) 3,500. 3,500. Advertising and promotion 12 235,606. 232,119. 3,487. Office expenses 13 146. 146. Information technology 14 15 Royalties 51,362. 36,986. 14,376. 16 Occupancy 18,467. 18,467. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 12,219. 12,219. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 22 Depreciation, depletion, and amortization 10,613. 10,613. 23 Insurance Other expenses. Itemize expenses not covered 24 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 0.) 276,860. 276,860. LEGACY IMPROVEMENT PROJ а PARK SERIES 132,581. 132,581. b MIDTOWN PARKING GARAGE 57,618. 57,618. С d All other expenses е 1,883,475. 1,656,723. 217,252. 9,500. Total functional expenses. Add lines 1 through 24e 25 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)

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Form **990** (2018)

MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP 47-3549741 Page 11 Form 990 (2018) Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X **(B)** End of year (A) Beginning of year 3,080,644. 2,597,446. 1 1 Cash - non-interest-bearing Savings and temporary cash investments 2 2 Pledges and grants receivable, net 3 3 27,834. 15,346. Accounts receivable, net 4 4 Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 6 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Assets 7 7 Notes and loans receivable, net 8 Inventories for sale or use 8 312. 312. 9 9 Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a <u>10</u>b **b** Less: accumulated depreciation 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 3,108,790. Total assets. Add lines 1 through 15 (must equal line 34) 16 2,613,104. 16 315,893. 426,069. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, 22 Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 404. 1,824. Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 316,297. 427,893. Total liabilities. Add lines 17 through 25 26 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 603,434. 210,222. 27 27 Unrestricted net assets 2,189,059. 1,974,989. 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 2,792,493. 2,185,211. Total net assets or fund balances 33 33 2,613,104. 3,108,790. 34 34 Total liabilities and net assets/fund balances

Form 990 (2018)

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	990 (2018) MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP	47-35	49741	Pag	ge 12
Par	t 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	1,27		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,883		
3	Revenue less expenses. Subtract line 2 from line 1	3	-60'		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,792	2,49	93.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	2,18	5,2	11.
Par	t 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: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X 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	x	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?	0	3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
	or addits, explain why in ochedule of and describe any steps taken to undergo such addits		00	000	

Form **990** (2018)

PUBLIC IN	ISPECTION	COPY
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SCHEDUL	EA		Dublic Cha	rity Status on		lia Cu	unnort		OMB No. 1545-0047			
(Form 990 or	990-EZ)			Public Charity Status and Public Support								
			•	4947(a)(1) nonexempt charitable trust.								
Department of the T Internal Revenue Se			► Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.						Open to Public Inspection			
Name of the c			Go to www.irs.go	//Form990 for Instructio	ons and th	ie latest li	itormation.	Employer	identification number			
Nume of the c	n gamzati		OWN TMPROVI	EMENT AND DEV	ZELOPI	AENT (ORP		7-3549741			
Part I F	Reason			All organizations must co				<u> </u>	/ 3349/41			
				For lines 1 through 12, cl								
Ē.		•		n of churches described		,	1)(A)(i).					
				Attach Schedule E (Form			- XX-1-					
				anization described in se			ii).					
4 🗌 An	nedical res	earch organiza	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,			
	, and stat											
5 🗌 An	organizati	on operated fo	or the benefit of a col	llege or university owned	or operat	ed by a go	overnmental u	nit describe	ed in			
se	section 170(b)(1)(A)(iv). (Complete Part II.)											
			0	nental unit described in			. ,					
	•			ntial part of its support fr	om a gove	ernmental	unit or from tl	ne general p	public described in			
	-		omplete Part II.)									
				(1)(A)(vi). (Complete Parties 170 (b)(1)(1)(1)	,	ad in aanii	nation with a	land grant				
	-	-	-	in section 170(b)(1)(A)(-		-	-			
	versity:	or a non-iand-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	or			
		on that normal	Ilv receives: (1) more	than 33 1/3% of its sup	ort from o	contributio	ns members	hip fees an	d gross receipts from			
	0		, , , , , , , , , , , , , , , , , , , ,	ct to certain exceptions,			,	,	0			
				(less section 511 tax) fro	. ,				•			
			mplete Part III.)	, , ,			,		,			
11 An	organizati	on organized a	and operated exclusi	vely to test for public sat	ety. See	section 50	09(a)(4).					
12 An	organizati	on organized a	and operated exclusi	vely for the benefit of, to	perform t	he functio	ns of, or to ca	rry out the	purposes of one or			
mo	re publicly	supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). (Check the box in			
line	s 12a thro	ough 12d that o	describes the type o	f supporting organizatior	and com	plete lines	12e, 12f, and	l 12g.				
а 🛄 Т	ype I. A s	upporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), t	ypically by	giving			
		-		gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	ipporting			
	•		complete Part IV, Se									
			-	or controlled in connect			-		-			
		-		anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported			
	•	. ,	t complete Part IV,	g organization operated	in connoct	tion with	and functions	lly intograto	d with			
			• •). You must complete I		,		ily integrate	o with,			
		0	()()	orting organization oper				ted organiz	ration(s)			
		-	•	ation generally must sat				0	. ,			
		,	0 0	nplete Part IV, Sections	,							
e 🗌 C	heck this	box if the orga	anization received a v	written determination from	m the IRS	that it is a	Туре I, Туре	II, Type III				
fu	unctionally	integrated, or	Type III non-function	nally integrated supportin	ng organiz	ation.						
f Enter the	e number	of supported o	organizations									
			about the supporte		(iv) to the orac	anization listed						
	me of supp organizatior		(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ing document?	(v) Amount o support (see i	-	(vi) Amount of other support (see instructions)			
	nganization			above (see instructions))	Yes	No		1311 40110113)				
Total												
					000 57		<u>.</u>	/=				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18 Schedule A (Form 990 or 990-EZ) 2018 13

Schedule A (Form 990 or 990-EZ) 2018 MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP 47-3549741 Page 2 Part II 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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3							
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
~	···						
	Public support. Subtract line 5 from line 4. ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4	(a) 2014	(6) 2013	(0) 2010	(0) 2017		
8	Gross income from interest,						
0	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ions)			12	
13	First five years. If the Form 990 is for	the organization'	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	
	organization, check this box and stop	here					
See	ction C. Computation of Publi	c Support Pe	rcentage				
14	Public support percentage for 2018 (I	ine 6, column (f) d	livided by line 11, o	column (f))		14	%
	Public support percentage from 2017					15	%
16 a	33 1/3% support test - 2018. If the o	organization did n	ot check the box o	on line 13, and line	14 is 33 1/3% or r	nore, check this bo	ox and
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2017. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	-	-		•		
b	10% -facts-and-circumstances test		-				
	more, and if the organization meets th						e
40	organization meets the "facts-and-circ		0	• •	,		
18	Private foundation. If the organizatio	n ald not check a	100X on line 13, 16	a, 16b, 17a, or 17			
					Sch	edule A (Form 990	J OF 990-EZ) 2018

832022 10-11-18

Schedule A (Form 990 or 990-EZ) 2018 MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP 47-3549741 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Section A. Public Support	[
Calendar year (or fiscal year beginni	ng in) 🕨 🛛 (a	a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, a	and						
membership fees received. (I	Do not						
include any "unusual grants.	")		500,000.	4204045.	1338064.	1241619.	7283728.
2 Gross receipts from admission merchandise sold or services formed, or facilities furnished any activity that is related to organization's tax-exempt put	s per- d in the						
3 Gross receipts from activities are not an unrelated trade or							
iness under section 513	bus						
4 Tax revenues levied for the or ization's benefit and either particular statements.	°						
or expended on its behalf							
5 The value of services or facili furnished by a governmental							
the organization without cha	rge						
6 Total. Add lines 1 through 5			500,000.	4204045.	1338064.	1241619.	7283728.
7a Amounts included on lines 1 3 received from disqualified							0.
b Amounts included on lines 2 and 3 records from other than disqualified persons the from other than disqualified per	at						
exceed the greater of \$5,000 or 1% of t amount on line 13 for the year				2340900.	6,612.		2347512.
c Add lines 7a and 7b				2340900.	6,612.		2347512.
8 Public support. (Subtract line 7c fro							4936216.
Section B. Total Support							
Calendar year (or fiscal year beginni	ng in) 🕨 🔜 (a	a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6			500,000.	4204045.	1338064.	1241619.	7283728.
10a Gross income from interest, dividends, payments receive securities loans, rents, royalt and income from similar sour	ies,		27.	913.	754.	379.	2,073.
b Unrelated business taxable incor							
(less section 511 taxes) from bu	isinesses						
acquired after June 30, 1975							
c Add lines 10a and 10b			27.	913.	754.	379.	2,073.
11 Net income from unrelated b activities not included in line whether or not the business regularly carried on	10b,						
12 Other income. Do not include or loss from the sale of capit assets (Explain in Part VI.)	al						
13 Total support. (Add lines 9, 10c, 11			500,027.	4204958.	1338818.	1241998.	7285801.
14 First five years. If the Form	990 is for the o	rganization's	s first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3) organiza	,
check this box and stop her							X
Section C. Computation of			•				
15 Public support percentage for			•			15	%
16 Public support percentage fr Section D. Computation of						16	%
17 Investment income percenta	ge for 2018 (lin	e 10c, colur	nn (f), divided by lir	ne 13, column (f))		17	%
18 Investment income percenta	ge from 2017 S	Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 201	18. If the organ	ization did n	ot check the box o	on line 14, and line	15 is more than 33	3 1/3%, and line 17	' is not
more than 33 1/3%, check th							▶□]
b 33 1/3% support tests - 201							
line 18 is not more than 33 1							
20 Private foundation. If the or	ganization did r	not check a	box on line 14, 19a	a, or 19b, check th			
832023 10-11-18			15		Sche	edule A (Form 990	or 990-EZ) 2018

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Schedule A (Form 990 or 990-EZ) 2018 MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP 47-3549741 Page 4

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ)*.
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2018

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Sche	edule A (Form 990 or 990-EZ) 2018 MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP 47-35	<u>4974</u>	1 Pá	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
<u>c</u>	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
	Did the divertees to show the second control of the second control of the second to		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported			
~	organization(s) that operated, supervised, or controlled the supported organization of the right the supported organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u> </u>	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
a L	The organization satisfied the Activities Test. <i>Complete</i> line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
с 2	The organization supported a governmental entity. <i>Describe in</i> Part VI <i>how you supported a government entity (see inst.</i> Activities Test. Answer (a) and (b) below.	ructions)	Yes	No
ے a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		165	NU
a	the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify			
	those supported organization(s) to which the organization was responsive? If yes, then in a transformer and the organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's position that its supported organization(s) would have engaged in these	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b				
	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3b		

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Schedule A (Form 990 or 990-EZ) 2018

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Schedule A (Form 990 or 990-EZ) 2018 MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP 47-3549741 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2018

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Sche Par	dule A (Form 990 or 990-EZ) 2018 MIDTOWN IMPRO tV Type III Non-Functionally Integrated 509(7-3549741 Page 7
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	motipurposos		
2	Amounts paid to supported organizations to accompliant exerp	· · · ·		
2	organizations, in excess of income from activity	r purposes of supported		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	2	
4	Amounts paid to acquire exempt-use assets	>		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
Ū	(provide details in Part VI). See instructions.	le organization le responeive		
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
0000			Pre-2018	Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
	From 2013			
	From 2014			
	From 2015			
	From 2016			
	From 2017			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
_	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Schedule A	(Form 990 or 990-E	Z) 2018	MIDTOW	N IMPR	OVEMENT	' AND	DEVEI	LOPMENT	CORP	<u>47-35</u>	49741	Page 8
Part VI	Supplemental Part IV, Section A, line 1; Part IV, Sec Section D, lines 5,	lines 1, 2 tion D, lin	ation. Pro 2, 3b, 3c, 4b, nes 2 and 3; 1	vide the exp 4c, 5a, 6, 9 Part IV, Sec	blanations rec a, 9b, 9c, 11a tion E, lines 1	uired by a, 11b, an c, 2a, 2b	Part II, line Id 11c; Par , 3a, and 3	10; Part II, li t IV, Section b; Part V, line	ne 17a or B, lines 1 e 1; Part V,	17b; Part III and 2; Part Section B,	, line 12; IV, Section line 1e; Pa	C.
	(See instructions.)	o, anu o,	and Part V,	Section E, I	mes 2, 5, and	6. AISO C		lis part for ar		armonnau	011.	
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					20)						

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SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

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. Go to www.irs.gov/Form990 for instructions and the latest information.



Part II Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year) (a) Donor advised funds (b) Funds and other accounts 3 Aggregate value of contributions to (during year) (a) Donor advised funds (b) Funds and other accounts 4 Aggregate value of contributions to (during year) (b) Funds and other accounts (b) Funds and other accounts 5 Did the organization inform all grantees, donces, and donor advisors in writing that grant funds can be used only for christible private benefit? Yes No 6 Did the organization inform all grantees, donces, and donor advisors in writing that grant funds can be used only for christible private benefit? Yes No 9 Protescipic of onservation assements heid by the organization (AccA at that app). Prosesvation of a bitorically important land area Protescipic of a bitorically important land area 1 Total accessore and concervation easements modified, transferred, released, extinguished, or terminated by the organization inducing the tax year. 2 6 Total accessore and accessore and accessore and accessore and accessore anding accessore and accessore and accessore ano	Nam	e of the organization MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP	Employer identification number 47-3549741
granization answered "Ves" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Aggregate value of contributions to (during year) Aggregate value of anothroutions to (during year) Aggregate value of anothroutions to (during year) Aggregate value at end of year Aggregate value of anothroutions to (during year) Aggregate value at end of year Yes No Did the organization inform all grantes, doorn, and doorn advisors in writing that grant funds can be used only for chaintable purposes and not for the benefit of the doorn or doorn advisor, for any other purpose conferring impermissible purposes and not for the benefit of the doorn or doorn advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the organization excustion Preservation of a certified historic structure Preservation of a certified historic structure Preservation of a certified historic structure Ageregate value of conservation easements Ageregate value Automber of conservation easements Automber of conservation easements Automber of conservation easements included in (a) Automber of conservation easements included in (b) acquired after 72:506, and not on a historic structure <u>Zea</u> Automber of conservation easements included in (c) acquired after 72:506, and not on a historic structure <u>Zea</u> Automber of conservation easements included in (c) acquired after 72:506, and not on a historic structure <u>Zea</u> Automatic tasperses incurued to monitoring, inspecting, handling of violations, and enforc	Par		
I trail number at end of year Aggregate value of contributions to (during year) Aggregate value of contributions to (during year) Aggregate value of and store (during year) Aggregate value of and store (during year) But the organization if ymouthy, subject to the organization's exclusive legal control? Ves Ne Do the organization if ymouthy, subject to the organization is exclusive legal control? Ves Ne Part III Conservation Easements. Complete if the donor or donor advisor, or form 900, Part IV, line 7. Part Description of land for public use (e.g., eccreation or education) Preservation of a historically important land area Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of conservation easements Bo trail number of conservation easements Complete lines 2 a 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. Tail number of conservation easements Easements included in (c) acquired after 7/25/06, and not on a historical structure 2a data number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2 Complete lines where property subject to conservation easement is located by Through of tables where property subject to conservation easement is located by 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 3 Number of conservation easements included in (c) acquired after 7/25/06, and not or a conservation easements during the year 5 Staff and volumeter hour watt			(b) Funds and other accounts
2 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charable purposes and not for the benefit of the donor of not advisors of ro any other purpose confering impermisable private benefit? 1 Purpose(s) of conservation easements held by the organization is exclusive legal control? 1 Purpose(s) of conservation easements held by the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements 1 Preservation of and for public use (e.g., recreation or education) 1 Preservation of and for public use (e.g., recreation or education) 1 Preservation of and for public use (e.g., recreation or education) 1 Preservation of and for public use (e.g., recreation or education) 2 Comptelle into a 2 Attrobuty 2 O the erganization held a qualified conservation contribution in the form of a conservation easements 2 Total number of conservation easements included in (c) excluted after 725/06, and not on a historically important land area 2 Aurited for the conservation easements included in (c) excluted after 725/06, and not on a historic group explication during the tax 2 year 3 Number of conservation easements included in (c) excluted after 725/06, and not on a historic group explication during the tax 2 year 4 Number of states where property subject to conservation easements in black 3 Obos the organization have a written policy regarding the periodic monitoring, inspecting, handling of violations,	1		
3 Aggregate value of grants from (during year)	-		
Aggregate value at end of year Other the organization inform all donors and valors in writing that the assets held in donor advises in writing that the assets held in donor advises of the arganization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and to for the benefit of the donor advisors in a writing that grant funds can be used only for charitable purposes and to for the benefit of the donor advisors in a writing that grant funds can be used only for charitable purposes and not for the benefit of the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Protection of natural habitat Protection of public use (e.g., recreation or education) Protection of a historically important land area Protection of open space 2 Compose is a conservation easements Tatal number of conservation easements Tatal archaeger restricted by conservation easements Tatal archaeger r	-		
 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's program. Subject to the organization's program and secture legal control? 6 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 advisors, or for any other purpose conferring impermisely private benefit? 7 Purpose(3) or conservation Easements held by the organization answered 'Yes' on Form 990, Part M, Jine 7. 1 Purpose(3) or conservation easements held by the organization (check all that apply). 1 Preservation of land for public use (e.g., recreation or education) 2 Preservation of a conservation easements 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements 2 Tatal number of conservation easements 3 Number of conservation easements in cudde in (a) equipried attra 725/06, and not on a historic structure 2 Tatal number of conservation easements in located low 3 Number of conservation easements in located [] 4 Number of states where property subject to conservation easement is located [] 4 Number of states where property subject to conservation easements in located [] 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements thode? 5 Anocurt of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements thode			
are the organization's property, subject to the organization's exclusive legal control? \vert be organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No PartIII Conservation Essements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Yes No Propose(s) of conservation essements held by the organization (check all that apply). Preservation of a lot for public use (e.g., recreation or education) Preservation of a conservation essement held by the organization contribution in the form of a conservation essement on the last day of the tax year. Held at the End of the Tax Year B Total number of conservation essements 2a			nde
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3	Using the organization's acquisition, accessi									,	
	(check all that apply):	,	,	,	5						
а	Public exhibition	(a 🗌 Lo	oan or excl	nange progra	ams					
b	Scholarly research	e			5 1 5						
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how the	v further th	e organizatio	n's exem	not purpo	se in Part	XIII.		
5	During the year, did the organization solicit o										
	to be sold to raise funds rather than to be ma								Yes		No
Par									ine 9, or		
	reported an amount on Form 990, Pa			0					-		
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for co	ontributions	or other ass	ets not ir	ncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing tak	ole:							
									Amoun	t	
с	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on F								Yes		No
b	b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII										
Par	t V Endowment Funds. Complete	if the organization ar	nswered "ו	res" on Fo	rm 990, Part	IV, line 1	0.				
		(a) Current year	(b) Pri	or year	(c) Two year	s back	(d) Three y	/ears back	(e) Four	years l	back
1a	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
	Other expenditures for facilities										
-	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the curr		e (line 1a	column (a)) held as:						
a	Board designated or quasi-endowment		%		, nora ao.						
b	Permanent endowment	%									
	Temporarily restricted endowment										
Ū	The percentages on lines 2a, 2b, and 2c sho										
3a	Are there endowment funds not in the posse		ation that :	are held an	d administer	ed for the	organiza	ation			
04	by:						organiza]	Yes	No
	(i) unrelated organizations								3a(i)		110
	(ii) related organizations								3a(ii)		
h	If "Yes" on line 3a(ii), are the related organiza	itions listed as requi	red on Sch	nedule R?					3b		
4	Describe in Part XIII the intended uses of the								00		
	t VI Land, Buildings, and Equipm			100.							
	Complete if the organization answere). Part IV.	line 11a. S	ee Form 990	Part X. I	ine 10.				
	Description of property	(a) Cost or c	I	(b) Cost			cumulate	h	(d) Boo	k value	,
	Description of property	basis (investi		basis (I	• •	preciation		(4) 500	value	•
1a	Land				· ,						
	Buildings										
	Leasehold improvements										
	Equipment										
	Other										
			V ochurs-	(D) line 11							0.
TUL	. Add lines 1a through 1e. (Column (d) must e	<u>qual Form 990, Part</u>	<u>, column</u>	<u>(В), Ilhe 10</u>	<u>,,,,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						• •

Schedule D (Form 990) 2018

832052 10-29-18

Schedule D Part VII		Other Securities.	MPROVEMENT				47-3549741	Page 3
(-) Decemin		ganization answered "Ye						- 1
		GOTY (including name of securit	(b) Book val	ue	(c) Method of v	aluation: Cost o	or end-of-year market v	alue
. ,								
• •	-held equity interest	3						
(3) Other								
(A)								
(B)								
(C)								
(D)								
(E)								
(F)								
(G)								
(H) Tatal (Oal (Down W and (D) line 10)						
	Investments -	0, Part X, col. (B) line 12.) Program Related.						
		ganization answered "Ye						-
	(a) Description o	rinvestment	(b) Book val	ue	(c) wethod of v	aluation: Cost (or end-of-year market v	aiue
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
Part IX	Other Assets.	10, Part X, col. (B) line 13.)						
T are by		ganization answered "Ye	es" on Form 990 Part	IV line 11	d See Form 990	Dart X line 15		
		ganization answered in	(a) Description	. 10, 1110 1 1	u. dee i dini 330,	rart X, line 13.	(b) Book va	alue
(1)								
(1)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
	<u>umn (b) must equal F</u> Other Liabiliti	orm 990, Part X, col. (B)	line 15.)				▶	
		ganization answered "Ye	es" on Form 990. Part	IV. line 11	e or 11f. See Form	1990, Part X lii	ne 25.	
1.		Description of liability	,,,) Book value			
	deral income taxes	. ,						
(2)								
(3)								
(4)								
(5)								
(6)								
(7)				1				
(8)								
(9)								
	imp (b) must souch f	orm 990, Part X, col. (B)	line 25)					
	., .	orifi 990, Part X, Col. (B) ositions. In Part XIII, prov	,	tnote to th	ne organization's fi	nancial stateme	ents that reports the	
		ncertain tax positions un						III X

Schedule D (Form 990) 2018

832053 10-29-18

	dule D (Form 990) 2018 MIDTOWN IMPROVEMENT AND t XI Reconciliation of Revenue per Audited Financial State			3549741 Page 4			
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.					
1	Total revenue, gains, and other support per audited financial statements \dots		1	1,276,193.			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1					
а	Net unrealized gains (losses) on investments						
b	Donated services and use of facilities	2b					
С	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIII.)	2d					
е	Add lines 2a through 2d		2e	0.			
3	Subtract line 2e from line 1			1,276,193.			
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.)		1,276,193.				
Pa	t XII Reconciliation of Expenses per Audited Financial State	tements With Exper	nses per Returr	າ.			
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.					
1	Total expenses and losses per audited financial statements		1	1,883,475.			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	2a					
b	Prior year adjustments	2b					
с	Other losses	2c					
d	Other (Describe in Part XIII.)	2d					
е	Add lines 2a through 2d		2e	0.			
3	Subtract line 2e from line 1			1,883,475.			
4	Amounts included on Form 990, Part IX, line 25, 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	5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 1,883,475.						
Pa	t XIII Supplemental Information.						

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

MIDCORP IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM INCOME TAXES

UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS CLASSIFIED AS

A PUBLIC CHARITY UNDER SECTION 509(A)(2).

THE CONSERVANCY ACCOUNTS FOR UNCERTAIN TAX POSITIONS, WHEN IT IS MORE

LIKELY THAN NOT, THAT SUCH AN ASSET OR A LIABILITY WILL BE REALIZED. AS OF

30

DECEMBER 31, 2018 AND 2017, MANAGEMENT BELIEVES THERE WERE NO UNCERTAIN

TAX POSITIONS.

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Schedule D (Form 990) 2018

Schedule D	(Form 990) 2018	MIDTOWN	IMPROVEMENT	AND	DEVELOPMENT	CORP	47-3549741	Page 5
Part XIII	(Form 990) 2018 Supplemental Info	mation (contine	ued)					
							Schedule D (Form	990) 2018

12371115 794202 94-05092.000

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990- 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. Go to www.irs.gov/Form990 for the latest information.	·EZ	OMB No. 1545-0047				
Name of the organization	MIDTOWN IMPROVEMENT AND DEVELOPMENT CORP	Employer ide 47-354	entification number				
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:							
AID AND ASSIST THE MIDTOWN REDEVELOPMENT AUTHORITY OF THE CITY OF							
HOUSTON, TEXAS WITH THE IMPLEMENTATION OF THE PROJECT PLAN FOR THE							
REINVESTMENT ZONE NUMBER TWO, CITY OF HOUSTON, TEXAS, AND THE MIDTOWN							
MANAGEMENT DISTRICT, A SPECIAL DISTRICT CREATED UNDER CHAPTER 3809,							
TEXAS SPECIAL DISTRICT LOCAL LAWS CODE, WITH THE PROMOTION,							
DEVELOPMENT, ENCOURAGEMENT AND MAINTENANCE OF EMPLOYMENT, COMMERCE,							
TRANSPORTATION, HOUSING, TOURISM, RECREATION, THE ARTS, ENTERTAINMENT,							
ECONOMIC DEVELOPMENT, SAFETY AND THE PUBLIC WELFARE IN THE MIDTOWN AREA							
OF THE CITY OF HOUSTON, TEXAS.							
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:							

TEXAS SPECIAL DISTRICT LOCAL LAWS CODE, WITH THE PROMOTION,

DEVELOPMENT, ENCOURAGEMENT AND MAINTENANCE OF EMPLOYMENT, COMMERCE,

TRANSPORTATION, HOUSING, TOURISM, RECREATION, THE ARTS, ENTERTAINMENT,

ECONOMIC DEVELOPMENT, SAFETY AND THE PUBLIC WELFARE IN THE MIDTOWN AREA

OF THE CITY OF HOUSTON, TEXAS.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF THE FORM 990 IS SUBMITTED TO THE BOARD BEFORE IT IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION C, LINE 19:

ALL DOCUMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018) 832211 10-10-18 32

12371115 794202 94-05092.000

2018.05000 MIDTOWN IMPROVEMENT AND D 94-05091

		I ODLIC				
Schedule O (Form 990 or 990-E	Z) (2018)					Page 2
Name of the organization	IDTOWN I	MPROVEMENT	AND	DEVELOPMENT	CORP	Employer identification number $47 - 3549741$
ART CONSULTANTS:						
PROGRAM SERVICE	EXPENSES	3				247,748.
MANAGEMENT AND G	ENERAL E	EXPENSES				0.
FUNDRAISING EXPE	INSES					0.
TOTAL EXPENSES						247,748.
PAYROLL EXPENSES	5:					
PROGRAM SERVICE	EXPENSES	5				23,451.
MANAGEMENT AND G	ENERAL E	EXPENSES				0.
FUNDRAISING EXPE	INSES					0.
TOTAL EXPENSES						23,451.
SECURITY:						
PROGRAM SERVICE	EXPENSES	3				239,640.
MANAGEMENT AND G	ENERAL E	EXPENSES				0.
FUNDRAISING EXPE	INSES					0.
TOTAL EXPENSES						239,640.
TOTAL OTHER FEES	ON FORM	1 990, PARI	'IX,	LINE 11G, C	COL A	510,839.

Schedule O (Form 990 or 990-EZ) (2018)

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