		PUB	LIC DISCLOSURE COPY - STATE REGISTRAT		_							
	0	00	Return of Organization Exempt Fror	n Income Tax	OMB No. 1545-0047							
Forr		90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code		ns) 2019							
		uary 2020)	But once social security numbers on this form as it may be made public.									
Depa Interr	rtment of al Reven	f the Treasury nue Service	Go to www.irs.gov/Form990 for instructions and the la		Open to Public Inspection							
AF	or the	e 2019 calend	lar year, or tax year beginning $ { m JAN}31,2019$ and ending	<u>g DEC 31, 2019</u>								
B Check if applicable: C Name of organization D Employer identification num												
X	Addres		MIND PLATFORM, INC.									
	Name change	e Doing b	usiness as	83-33885	63							
X	Initial return Final		r and street (or P.O. box if mail is not delivered to street address) Room/ MADISON AVENUE 1098									
	/return/ termin-	3,039,172.										
	ated Amend	ded NTETAT	own, state or province, country, and ZIP or foreign postal code YORK, NY 10016	G Gross receipts \$								
	_lreturn ∏Applica		Ind address of principal officer: CAROLINE MEHL	H(a) Is this a group r								
	_ tion pendin		AS C ABOVE	for subordinates H(b) Are all subordinates in								
<u> </u>			X 501(c)(3) 501(c) () \checkmark (insert no.) 4947(a)(1) or		list. (see instructions)							
			OPENMINDPLATFORM.ORG	H(c) Group exemption	,							
				Year of formation: 2019								
		Summary										
			be the organization's mission or most significant activities: OPENMINI	O BUILDS EVIDE	NCE-BASED							
e			O HELP BRIDGE DIVIDES ON A CHARITABLE									
Governance			x ► if the organization discontinued its operations or disposed of		sets							
ver				3	4							
წ			dependent voting members of the governing body (Part VI, line 1b)		3							
کە م			of individuals employed in calendar year 2019 (Part V, line 2a)		5							
itie			of volunteers (estimate if necessary)		6							
Activities &			d business revenue from Part VIII, column (C), line 12		0.							
Ă			business taxable income from Form 990-T, line 39		0.							
				Prior Year	Current Year							
0	8	Contributions	and grants (Part VIII, line 1h)		3,004,600.							
nu	9	Program serv	ice revenue (Part VIII, line 2g)		34,572.							
Revenue	10	Investment in	come (Part VIII, column (A), lines 3, 4, and 7d)		0.							
£	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.							
	12	Total revenue	- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,039,172.							
	13	Grants and si	milar amounts paid (Part IX, column (A), lines 1-3)		0.							
	14	Benefits paid	to or for members (Part IX, column (A), line 4)		0.							
ŝ	15	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10)		344,127.							
Expenses	16a	Professional f	undraising fees (Part IX, column (A), line 11e)		0.							
be	b		ing expenses (Part IX, column (D), line 25) 🕨0 .									
Ш	17	Other expens	es (Part IX, column (A), lines 11a-11d, 11f-24e)		226,370.							
	18	Total expense	es. Add lines 13-17 (must equal Part IX, column (A), line 25)		570,497.							
		Revenue less	expenses. Subtract line 18 from line 12		2,468,675.							
Net Assets or Fund Balances				Beginning of Current Year	End of Year							
sets	20	Total assets (I	Part X, line 16)		2,486,178.							
at As	21		s (Part X, line 26)		17,503.							
			fund balances. Subtract line 21 from line 20		2,468,675.							
		Signatur										
			I declare that I have examined this return, including accompanying schedules and st		y knowledge and belief, it is							
true,	correc	t, and complete	. Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.								
		Rignotur	e of officer	Date								
Sig		, -		Dale								
Her	e		DLINE MEHL, EXECUTIVE DIRECTOR									
		,	print name and title	Date Check	PTIN							
P - 1 -		Print/Type pre										
Paid			M. HIGGINS GARRETT M. HIGGINS > PKF O'CONNOR DAVIES, LLP	11/12/20 self-employ	ved P00543209 27-1728945							
		i ⊢irm'e name										
Prep Use			\sim 665 FIFTH AVENUE		21-1120945							

				QQQ
May the	RS discuss this return with the prepa	rer shown above? (see instructions)		X Yes
	NEW YORK,	NY 10022	Phone no. 212 -	-286-2600
Use only		AVENOE		

Yes No Form **990** (2019)

	Check if Schedule O contains a	response or note to any line in this Part III		X					
1	Briefly describe the organization's mis	sion:							
	OPENMIND BUILDS EVIDENCE-BASED EDUCATIONAL TOOLS TO DEPOLARIZE								
	CAMPUSES, COMPANIES, ORGANIZATIONS, AND COMMUNITIES.								
2	Did the organization undertake any sig	nificant program services during the year which v	vere not listed on the						
				Yes X No					
	If "Yes." describe these new services of								
3	,	g, or make significant changes in how it conducts,	any program services?	Yes X No					
-	If "Yes," describe these changes on Se								
4		ervice accomplishments for each of its three large	est program services, as measured by exper	ises					
•		ations are required to report the amount of grants							
	revenue, if any, for each program servi			00, 110					
4a	(Code:) (Expenses \$	398,870 including grants of \$) (Revenue \$	34,572.					
та		FOCUS IS TO CREATE AND DI							
		O FOSTER INTELLECTUAL HUM							
		TH SKILLS FOR CONSTRUCTIV							
		TO MORE THAN 20,000 INDIV		FCF					
		OL STUDENTS, MEMBERS OF R							
		LOYEES AT COMPANIES. OPEN							
		AN 200 COLLEGE CAMPUSES (
				ытс,					
	AND COMMUNITY COLLE	GES) ACROSS MORE THAN 40	STATES IN THE U.S.						
		D ORGANIZATION, OPENMIND		TING					
		ESEARCH ON AN ONGOING BAS							
	EFFECTIVENESS OF OU	R PRODUCTS. OUR PRIMARY M	EASUREMENT TOOL IS A						
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$						
	(Code:) (Expenses \$	including grants of \$) (Revenue \$						
4C									
4C	· · · · · · · · · · · · · · · · · · ·								
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	Other program services (Describe on S	·							
4d	(Expenses \$	including grants of \$) (Revenue \$)						
4d		·		990 /201					
łd łe	(Expenses \$ Total program service expenses >	including grants of \$ 398,870.	Fc	orm 990 (201					
d	(Expenses \$	including grants of \$	Fc	orm 990 (201					
1d 1e	(Expenses \$ Total program service expenses >	including grants of \$ 398,870. SEE SCHEDULE O FOR CO 2	Fc	·					

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 Form 990 (2019)
 OPENMIND PLATFORM, INC.

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		<u> </u>
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		<u> </u>
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		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			77
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
•	Schedule D, Part III	8		<u> </u>
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?			v
40	If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		x
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u></u>
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,			
d		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	11a	- 23	
5	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			
Ŭ	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	1.10		
	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		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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 F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X_
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		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		_X_
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		<u> </u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_X_
	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			37
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	X
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 Form 990 (2019)
 OPENMIND PLATFORM, INC.
 83-3388563
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 Part IV
 Checklist of Required Schedules (continued)
 Continued)
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 Continued

	- (connect)		Ver	N-
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	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		X
b	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		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	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	25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		- 23
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			<u> </u>
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			- v
24	contributions? If "Yes," complete Schedule M	<u>30</u> 31		X X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	31		
32		32		x
33	Schedule N, Part II	32		- 23
00	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			<u> </u>
	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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		X X
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	
1 01	Obselvit Cabadula O sentaine a vessenase av nata ta anv line in this Davi V			X
	Check it Schedule O contains a response or note to any line in this Part V		Vaa	
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 11		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1a1LEnter 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			
Ŭ	(gambling) winnings to prize winners?	1c		
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Form	990 (2019) OPENMIND PLATFORM, INC. 83-3388	563	Р	_{age} 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			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 5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
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		X
	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		X
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		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
40-	amounts due or received from them.)	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	<u>13a</u>		
	Note: See the instructions for additional information the organization must report on Schedule O.			
D	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 13b			
	Enter the amount of reserves on hand	44-		X
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4-		x
	excess parachute payment(s) during the year?	15		
16	If "Yes," see instructions and file Form 4720, Schedule N.	40		x
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.		000	

Form **990** (2019)

932005 01-20-20

Form 990	(2019)
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OPENMIND PLATFORM, INC.

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

				- (Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		4				
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent	1b		3				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any other					
	officer, director, trustee, or key employee?				2		X	
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	t supervision					
	of officers, directors, 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 9	90 wa	s filed?		4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?			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	point o	one or					
	more members of the governing body?				7a		Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st							
	persons other than the governing body?				7b		Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea							
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							
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		x	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code)					
		venue	0000./			Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?				10a		X	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?							
112	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
	b 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					х		
b					12a 12b	X		
	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 							
U		,			12c	х		
10	in Schedule O how this was done			[13	X		
13 14	Did the organization have a written whistleblower policy?				14	X		
14 45	Did the organization have a written document retention and destruction policy?				14	Λ		
15	Did the process for determining compensation of the following persons include a review and approva	i by inc	dependent					
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
	The organization's CEO, Executive Director, or top management official			[15a	X	Х	
b	Other officers or key employees of the organization				15b			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen						v	
	taxable entity during the year?				16a		X	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	-	-					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization	ı'S					
200	exempt status with respect to such arrangements?				16b			
	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright \mathrm{NY}$							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990	-T (Section 50 ⁻	i (c)(3)s	only)	availa	ble	
	for public inspection. Indicate how you made these available. Check all that apply.							
	Own website Another's website X Upon request Other (explain		,					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict c	of interest polic	y, and	financ	cial		
	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					
	CAROLINE MEHL - 888-814-0006							
	244 MADISON AVENUE , NO. 1098, NEW YORK, NY 10016					_		
	6 01-20-20				Form	990	/201	

Form 990 (2019) OPENMIND PLATFORM, INC.	83-3388563	Page 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 Complete this table for all persons required to be listed. Report compensation for the calendar year ending w	vith or within the organization'	s tax year.						
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regation 	ardless of amount of compens	sation.						

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.

See instructions for the order in which to list the persons above.

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition		ne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar	id a d	irecto	r/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for related	or di	ee			ated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations	rustee	trust		ee	npens		(00-2/1099-0015C)		organization and related
	below	dual t	utiona		nploy	st cor	ar			organizations
	line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CAROLINE MEHL	60.00									
EXECUTIVE DIRECTOR/SECRETARY	1.00	Х		Х				108,117.	0.	1,488.
(2) RAFFI GRINBERG	40.00									
INNOVATION DIRECTOR						Х		108,209.	0.	410.
(3) JONATHAN HAIDT	10.00									
CHAIRMAN	1.00	Х		Х				0.	0.	0.
(4) JOSHUA KLIVAN	2.00									
TREASURER		Х		Х				0.	0.	0.
(5) TAMAR REMZ	2.00									
DIRECTOR		Х						0.	0.	0.
			<u> </u>							
		<u> </u>								
		-								
			-			-				
		1								
						-				
		1								
	I	I	I					1		Form 990 (2019)
932007 01-20-20					,					Form 330 (2019)

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	orm 990 (2019) OPENMIND PLATFORM, INC. 83-3388563 Page 8													
Par	Section A. Onicers, Directors, Trust		oloye	ees,			ghes	t C		, ,				
				Average Position Reportable hours per (do not check more than one box, unless person is both an officer and a director/trustee) Compensation Compensation from from from from from					from related	Reportable compensation from related		(F) Estimated amount of other		
	(list any logal hours for related organizations structure) below line)					Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC		fr org and	pensa om the anizati d relate anizatio	e ion ed
					Officer	×	1.0							
											\neg			
1b	Subtotal								216,326.		0.	1,898.		
	Total from continuation sheets to Part VII Total (add lines 1b and 1c)								0.216,326.		<u>0.</u> 0.	0.1,898.		
2	Total number of individuals (including but no compensation from the organization							o re						2
3	Did the organization list any former officer,	-		•	•	•		Ŭ	• •		[2	Yes	No 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 reportabl	e co	mpe	ensat	tion	and	oth	ner compensation from t	ne organization		3		X
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If "Yes." com</i>	ccrue compen	Isatio	on fr	rom a	any	unre	late	ed organization or individ	lual for services		5		х
1	tion B. Independent Contractors Complete this table for your five highest cor	npensated ind	lepei	nder	nt co	ontra	actor	s th	nat received more than \$	100,000 of compe	ensat	ion fro	m	
	the organization. Report compensation for t	he calendar ye	ear e	ndir	ng w	ith c	or wit	hin I		ear.				
	(A) (B) Name and business address NONE Description of services								C	(C) Compensation				
2	Total number of independent contractors (ir	ncluding but no	ot lin	nitec	d to t	thos	e lis	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organiz	•				C						Form	990 //	2010)

Form **990** (2019)

			2019) OPENMIND PLA	ATFORM, INC			83-3388	563 Page 9
Pa	rt V	/111	Statement of Revenue					
			Check if Schedule O contains a respon	se or note to any line			· · · · · · · · · · · · · · · · · · ·	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
s ti	1	а	Federated campaigns 1a					
uno		b	Membership dues 1b					
Am, a			Fundraising events 1c	250 804				
ilar			Related organizations 1d	350,794.				
and Other Similar Amounts			Government grants (contributions) 1e					
je -		f	All other contributions, gifts, grants, and similar amounts not included above 1f	2,653,806.				
;ē		a	Noncash contributions included in lines 1a-1f					
and		h	Total. Add lines 1a-1f	►	3,004,600.			
				Business Code				
Ś	2			541900	28,840.	28,840.		
Revenue		b	LICENSING INCOME	900099	5,732.	5,732.		
enu		с						
e s		d		_				
<u> </u>		e	<u>.</u>					
•		f	All other program service revenue		34,572.			
_	3	g	Total. Add lines 2a-2f Investment income (including dividends, int		54,572.			
	Ŭ		other similar amounts)					
	4		Income from investment of tax-exempt bon					
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
		С	Rental income or (loss) 6c					
	_		Net rental income or (loss)					
	1	а		es (ii) Other				
		h	assets other than inventory 7a Less: cost or other basis					
e		b	and sales expenses					
evenue		с	Gain or (loss) 7c					
			Net gain or (loss)	🕨				
	8	а	Gross income from fundraising events (not					
5			including \$ of					
			contributions reported on line 1c). See					
			· · · · · · · · · · · · · · · · · · ·	8a				
			L	8b				
	0		Net income or (loss) from fundraising events Gross income from gaming activities. See	s >				
	9	a		9a				
		b		9b				
			Net income or (loss) from gaming activities					
	10		Gross sales of inventory, less returns					
			and allowances	10a				
		b	Less: cost of goods sold	10b				
		с	Net income or (loss) from sales of inventory					
				Business Code				
e	11			-				
evenue		b		-				
Be		C d						
Revenue			All other revenue					
	12		Total revenue. See instructions		3,039,172.	34,572.	0.	0.
	9 01-				· / · · · · / · / · · · · ·			Form 990 (2019

9

OPENMIND PLATFORM, INC.

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Form 990	(2019)
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OPENMIND PLATFORM, INC. Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must comple Check if Schedule O contains a respons				X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	100 505	- 4		
	trustees, and key employees	109,606.	54,803.	54,803.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	209,304.	175,144.	34,160.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	1 505			
9	Other employee benefits	1,785.	1,785.	2 2 2 2	
10	Payroll taxes	23,432.	20,170.	3,262.	
11	Fees for services (nonemployees):				
а	Management				
	Legal	26,986.		26,986.	
	Accounting	5,963.		5,963.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	1 4 9 9 5 9	110 005	00 655	
	column (A) amount, list line 11g expenses on Sch 0.)	142,052.	118,395.	23,657.	
12	Advertising and promotion	7,076.	7,076.	1 0 0 0	
13	Office expenses	1,572.	312.	1,260.	
14	Information technology	6,711.	6,066.	645.	
15	Royalties				
16	Occupancy	10 000	F 000	4 200	
17	Travel	10,296.	5,908.	4,388.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0 252	0 050		
19	Conferences, conventions, and meetings	8,252.	8,252.		
20					
21	Payments to affiliates	050	050		
22	Depreciation, depletion, and amortization	959. 5,165.	959.		
23		5,105.		5,165.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	RECRUITING EXPENSES	11,338.		11,338.	
b		,000.		,	
c					
d					
	All other expenses				
е 25	Total functional expenses. Add lines 1 through 24e	570,497.	398,870.	171,627.	0.
25 26	Joint costs. Complete this line only if the organization	5,0,157.		<u> </u>	
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

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10 2019.05000 OPENMIND PLATFORM, INC.

Form **990** (2019)

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0.

2,486,178.

Form **990** (2019)

(A) Beginning of year Assets 10 a b

OPENMIND PLATFORM, INC.

				(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing				1	856,093.
2	Savings and temporary cash investments				2	
3	Pledges and grants receivable, net				3	1,622,575.
4	Accounts receivable, net				4	1,622,575. 1,520.
5	Loans and other receivables from any current or					
	trustee, key employee, creator or founder, subst					
	controlled entity or family member of any of thes				5	
6	Loans and other receivables from other disqualif					
	under section 4958(f)(1)), and persons described	l in sect	ion 4958(c)(3)(B)		6	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges				9	578.
10a	Land, buildings, and equipment: cost or other					
	basis. Complete Part VI of Schedule D		<u>6,371.</u> 959.			
b	Less: accumulated depreciation			0.	10c	5,412.
11	Investments - publicly traded securities				11	
12	Investments - other securities. See Part IV, line 1				12	
13	Investments - program-related. See Part IV, line -				13	
14	Intangible assets				14	
15	Other assets. See Part IV, line 11			0	15	
16	Total assets. Add lines 1 through 15 (must equa			0.	16	2,486,178. 17,503.
17	Accounts payable and accrued expenses				17	17,505.
18	Grants payable				18	
19 20	Deferred revenue				19 20	
20 21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete F		(0) I I B		<u>20</u> 21	
21	Loans and other payables to any current or form				21	
22	trustee, key employee, creator or founder, subst					
	controlled entity or family member of any of thes				22	
23	Secured mortgages and notes payable to unrela				23	
24	Unsecured notes and loans payable to unrelated		Г		24	
25	Other liabilities (including federal income tax, pa		Г			
	parties, and other liabilities not included on lines	-				
	of Schedule D				25	
26	Total liabilities. Add lines 17 through 25			0.	26	17,503.
	Organizations that follow FASB ASC 958, che	ck here	• ▶ X			
	and complete lines 27, 28, 32, and 33.					
27	Net assets without donor restrictions				27	-11,024. 2,479,699.
28					28	2,479,699.
	Organizations that do not follow FASB ASC 9	58, che	ckhere 🕨 🗌			
	and complete lines 29 through 33.					
29	Capital stock or trust principal, or current funds				29	ļ
30	Paid-in or capital surplus, or land, building, or eq				30	· · · · · · · · · · · · · · · · · · ·
31	Retained earnings, endowment, accumulated inc			^	31	
32	Total net assets or fund balances		L	0.	32	2,468,675.

Total liabilities and net assets/fund balances

Liabilities

Net Assets or Fund Balances

Form	1990 (2019) OPENMIND PLATFORM, INC.	83-33	88563	Pag	_{ge} 12
Pa	rt 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	3,039		
2	Total expenses (must equal Part IX, column (A), line 25)	2),4	
3	Revenue less expenses. Subtract line 2 from line 1	3	2,468	3,6'	-
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			0.
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	2,468	3,6'	75.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				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?		2 a		X
	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?		2 b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e 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				
	review, or compilation of its financial statements and selection of an independent accountant?		2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	gle Audit			
	Act and OMB Circular A-133?		3 a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b	000	

Form **990** (2019)

932012 01-20-20

SCHEDULE A	١
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Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2019
Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the	organization
-------------	--------------

			MIND PLATE					8	3-3388563
Pa	nrt I	Reason for Public (Charity Status 🖟	All organizations must co	mplete thi	is part.) Se	e instructions.		
The 1 2 3 4	organ	 ganization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 							
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental un	it describe	ed in
-		section 170(b)(1)(A)(iv). (C		0 ,	•	, 0			
6		A federal, state, or local gov		ental unit described in	section 17	'0(b)(1)(A)	(v).		
7	X	An organization that norma	lly receives a substar	ntial part of its support fr	om a gove	ernmental	unit or from the	e general r	oublic described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Part	t II.)				
9		An agricultural research org	anization described	in section 170(b)(1)(A)(i	i x) operate	ed in conju	inction with a l	and-grant	college
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the r	name, city	, and state of t	he college	or
		university:							
10		An organization that norma	•						•
		activities related to its exem		•	. ,			••	
		income and unrelated busir		(less section 511 tax) fro	m busines	ses acqui	red by the orga	anization a	ifter June 30, 1975.
		See section 509(a)(2). (Con					O(-)(4)		
11 10	\square	An organization organized a	•		•			m out the	numpered of one or
12		An organization organized a more publicly supported or	-	-				•	
		lines 12a through 12d that	-						
а		Type I. A supporting orga			-			-	aivina
		the supported organization	-	-	• • • •	-			
		organization. You must c							
b		Type II. A supporting org			ion with its	s supporte	d organization	(s), by hav	ving
		control or management o	-				-		•
		organization(s). You mus	t complete Part IV,	Sections A and C.					
c		Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functionally	y integrate	d with,
		its supported organization	n(s) (see instructions)	. You must complete F	Part IV, Se	ctions A,	D, and E.		
Ċ		Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection w	ith its support/	ed organiz	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sati	isfy a distri	ibution rec	uirement and	an attentiv	/eness
		requirement (see instructi		-					
e		Check this box if the orga					Type I, Type II	, Type III	
	E.t.	functionally integrated, or er the number of supported of				ation.			
1		vide the following information	0	d organization(s)					
5		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed ng document?	(v) Amount of	monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ins	structions)	support (see instructions)
Tota	al								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

Schedule A (Form 990 or 990 EZ) 2019 OPENMIND PLATFORM, INC. 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.)

Se	ction A. Public Support	-			•	•	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")					3004600.	3004600.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3					3004600.	3004600.
5							
	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,						0000446
	column (f)						2803416.
	Public support. Subtract line 5 from line 4.						201,184.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4					3004600.	3004600.
8	Gross income from interest,						
	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.)						2004600
11	Total support. Add lines 7 through 10						3004600.
	Gross receipts from related activities,	•	,			12	34,572.
13	First five years. If the Form 990 is for		s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
800	organization, check this box and stor ction C. Computation of Publi	p here	oontago				► X
				. (7)			
	Public support percentage for 2019 (I		•			14	%
	Public support percentage from 2018					15	%
168	33 1/3% support test - 2019. If the other						
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2018. If the o						
	and stop here. The organization qual		••••				
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac			-		0	
-	meets the "facts-and-circumstances"	•	•		•		
b	10% -facts-and-circumstances test						
	more, and if the organization meets the						•
40	organization meets the "facts-and-circ		-		• • • •		
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 160, 17a, or 17		and see instructions edule A (Form 990	
					300	equie a reorni 990	UI 33U-EZIZU 19

Schedule A (Form 990 or 990-EZ) 2019 OPENMIND PLATFORM, INC.

(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.)

Sec	tion A. Public Support		-		_		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ū	are not an unrelated trade or bus-						
4	Tax revenues levied for the organ-						
-	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
-	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	n 501(c)(3) organiz	ation,
Sec	check this box and stop here				<u></u>		
	Public support percentage for 2019 (column (f))		15	%
						16	%
	Public support percentage from 2018 tion D. Computation of Invest						70
	Investment income percentage for 20			ing 12 column (f)		17	%
	Investment income percentage for 2		- · · · · · · · · · · · ·			18	<u>%</u>
					a 15 is more than 9		
199	33 1/3% support tests - 2019. If the more than 33 1/3%, check this box at						
۲							
a	33 1/3% support tests - 2018. If the						
20	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization	THUR HOL CHECK A	box on line 14, 19	a, ULISD, CHECK T			P 0 or 990-EZ) 2019
ອ 3202	3 09-25-19		15	5	Sch	edule A (Form 99	0 01 990-EZ) 2019

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

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) 2019

			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		
b	A family member of a person described in (a) above?	11b		
c	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		
	tion B. Type I Supporting Organizations			
			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			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting 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		1	
-			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			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	tion D. All Type In Supporting Organizations		Vee	
4	Did the exercitization provide to each of its supported exceptions, by the last day of the fifth month of the		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	- 1		
2				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a			
Ŭ	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			
	supported organizations played in this regard.	3		
Sec	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 instruction	s).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ir	structions)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported 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 involvement.	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	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	-		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
932025	5 09-25-19 Schedule A (Form	990 or 99	90-EZ)	2019

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	Type III Non-Functio				Organizations
Schedule A	(Form 990 or 990-EZ) 2019	OPENMIND	PLATFORM,	INC.	

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):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	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 nen functional	vintograta		

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) 2019

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Schedule A (Form 990 or 990-EZ) 2019	OPENMIND	PLATFORM,	INC
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	t V Type III Non-Functionally Integrated 509(nizations (continued)	
	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
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 th	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
C	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>a</u>	Excess from 2015			
b	Excess from 2016			
C	Excess from 2017			
d	Excess from 2018			
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, SECTION A, COLUMN (E), SHORT YEAR:

THE ORGANIZATION IS FILING A SHORT YEAR INITIAL RETURN.

Schedule A (Form 990 or 990-EZ) 2019

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

83-33885	563
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OPENMIND	PLATFORM,

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

INC.

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., burpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set of the parts unless to the set of the year for an *exclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set of the parts unless to the set of the year for an *exclusively* set of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set of the parts unless the **form any form any**

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Employer identification number

OPENMIND PLATFORM, INC.

83-3388563 Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 2,572,806. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 2 X Person Payroll 350,794. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 30,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 X Person Payroll 20,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 X Person Payroll 20,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 6 X Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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OPENMIND PLATFORM, INC.

Employer identification number

83-3388563

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		. \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	

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Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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a contributor. Complete columns (a	a) through (e) and the following line entry. charitable, etc., contributions of \$1,000 or less space is needed. (c) Use of gift (e) Transfer of gift	83-3388563 ion 501(c)(7), (8), or (10) that total more than \$1,000 for the yes . For organizations ss for the year. (Enter this info. once.) ► \$ (d) Description of how gift is held
religious, charitable, etc., contribut the contributor. Complete columns (a rt III, enter the total of exclusively religious, ate copies of Part III if additional (b) Purpose of gift	a) through (e) and the following line entry. charitable, etc., contributions of \$1,000 or less space is needed. (c) Use of gift (e) Transfer of gift	ion 501(c)(7), (8), or (10) that total more than \$1,000 for the ye For organizations s for the year. (Enter this info. once.) ► \$
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a		
Transferee's name, address, a		
Transferee's name, address, a		
		Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(a) Transfer of gift	
Transferee's name, address, a		Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	(e) Transfer of gift	
Iransteree's name, address, a	na 21P + 4	Relationship of transferor to transferee
	Transferee's name, address, a (b) Purpose of gift Transferee's name, address, a (b) Purpose of gift (b) Purpose of gift	(e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (c) Use of gift (c) Transfer of gift (c) Transfer of gift (c) Transfer of gift (c) Use of gift

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SC	HEDULE D	Supplementa	al Financial Statements		OMB No. 1545-0047	
(Form 990) ► Complete if the or Part IV line 6, 7, 8, 9			anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		2019	
	ment of the Treasury I Revenue Service		Attach to Form 990. 90 for instructions and the latest informatior		Open to Public Inspection	
-	e of the organizati				r identification number	
	OPENMIND PLATFORM, INC.					
Par		-	d Funds or Other Similar Funds or A	Accounts.	Complete if the	
	organizatio	n answered "Yes" on Form 990, Part IV, lin		(h) Euroda ar		
	Tatal as web as at as		(a) Donor advised funds	(b) Funds ar	nd other accounts	
1 2		nd of year f contributions to (during year)				
2		f grants from (during year)				
4		t end of year				
5			writing that the assets held in donor advised fu	nds		
	-		exclusive legal control?		Yes No	
6	Did the organizatio	on inform all grantees, donors, and donor a	dvisors in writing that grant funds can be used	only		
	for charitable purp	oses and not for the benefit of the donor o	r donor advisor, or for any other purpose confe	erring		
Der					Yes No	
Par			ganization answered "Yes" on Form 990, Part I	V, line 7.		
1		servation easements held by the organization				
		of land for public use (for example, recrea	, <u> </u>			
		f natural habitat 1 of open space	Preservation of a ce	rtified historic	structure	
2		• •	ied conservation contribution in the form of a c	onservation e	asement on the last	
-	day of the tax year				at the End of the Tax Year	
а						
b						
с	Number of conser		ucture included in (a)			
d	Number of conser	vation easements included in (c) acquired a	after 7/25/06, and not on a historic structure			
	listed in the Nation	nal Register		2d		
3	Number of conservyear	vation easements modified, transferred, rel	eased, extinguished, or terminated by the orga	nization durin	g the tax	
4		 where property subject to conservation eas	sement is located			
5		tion have a written policy regarding the per				
		orcement of the conservation easements it			Yes No	
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservat			
	▶					
7	Amount of expens	es incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation e	asements dur	ring the year	
	▶\$					
8			e satisfy the requirements of section 170(h)(4)(
•					Yes No	
9		•	on easements in its revenue and expense state		the	
		ounting for conservation easements.	note to the organization's financial statements t	nat describes	ule	
Par			Art, Historical Treasures, or Other	Similar As	sets.	
	Complete it	the organization answered "Yes" on Form	990, Part IV, line 8.			
1 a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its revenue statement and ba	alance sheet v	vorks	
	of art, historical tre	easures, or other similar assets held for put	blic exhibition, education, or research in further	ance of public	;	
	service, provide in	Part XIII the text of the footnote to its finar	ncial statements that describes these items.			
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its revenue statement and balan	ce sheet work	s of	
			exhibition, education, or research in furtheran	ce of public se	ervice,	
	-	ng amounts relating to these items:				
2			asures, or other similar assets for financial gain			
2		unts required to be reported under FASB A		, provide		
а	-			▶ \$		
		eduction Act Notice, see the Instructions			edule D (Form 990) 2019	
	• 10-02-19					

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2019.05000	OPENMIND	PLATFORM,	INC.	10782921

Sche		D PLATFORM						83-33	88563	3 р	age 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	asures, or	[·] Other	^r Simila	r Assets	(contir	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check a	any of the f	ollowing that	make si	gnificant ı	use of its		,	
	collection items (check all that apply):										
а	Public exhibition	c	1 🗌 L	oan or excl	hange progra	Im					
b	Scholarly research	e	• 🗌 o	ther							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explair	n how the	y further th	e organizatio	n's exen	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit of	or receive donations of	of art, hist	orical treas	ures, or othe	r similar	assets				
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran		ete if the o	organizatio	n answered "	Yes" on	Form 990), Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for co	ontributions	s or other ass	ets not i	ncluded		_		_
	on Form 990, Part X?							🗆	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing tal	ble:							
									Amoun	t	
с	Beginning balance						. 1c				
d	Additions during the year						. 1d				
е	Distributions during the year						. 1e				
f	Ending balance						1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for es	scrow or cu	stodial accou	unt liabili	ty?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.]
Par	t V Endowment Funds. Complete	if the organization an	swered "	Yes" on Fo	rm 990, Part	IV, line 1	0.				
		(a) Current year	(b) Pri	ior year	(c) Two year	s back	(d) Three y	/ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
с	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end balance	e (line 1g,	column (a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
с	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse		ation that	are held an	d administere	ed for th	e organiza	ation			
	by:	Ū					Ū]	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the										
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 990), Part IV,	line 11a. S	ee Form 990,	Part X,	line 10.				
	Description of property	(a) Cost or c		(b) Cost			ccumulate	be	(d) Boo	k valu	e
		basis (investr		basis		• •	preciation		(2, 200		-
1a	Land	· · · ·									
	Buildings										,
	Leasehold improvements										
	Equipment				6,371.		9	59.		5,4	12.
	Other				,					, -	
	. Add lines 1a through 1e. (Column (d) must e		X columr	1 (R) line 1						5,4	12.
Total	i Add mitos na tritougin ne. (Columni (u) MUSI e	<u>qual FUITI 990, Part</u>	Λ , column	<u>, in </u>	JC,J				D (E		

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019	OPENMIND	PLATFORM,	INC.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990. Part X. col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) X Other Liabilities.	
Part		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	
1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(Q)		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Schedule D (Form 990) 2019

X

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	edule D (Form 990) 2019 OPENMIND PLATFORM, INC.		3388563 Page 4	
Pa	rt XI Reconciliation of Revenue per Audited Financial Stat	ements With Revenu	e per Return.	
	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		1	3,039,172.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
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		3	3,039,172.
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		
			4c	0.
С	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			3,039,172.
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12,)</i> rt XII Reconciliation of Expenses per Audited Financial Sta			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)	tements With Expen		1.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) rt XII Reconciliation of Expenses per Audited Financial Sta	tements With Expen e 12a.	ses per Returr	
5 Pa	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) rt XII Reconciliation of Expenses per Audited Financial Sta Complete if the organization answered "Yes" on Form 990, Part IV, line	tements With Expen e 12a.	ses per Returr	1.
5 Pa 1	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) rt XII Reconciliation of Expenses per Audited Financial Sta Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements	tements With Expen e 12a.	ses per Returr	1.
5 Pa 1 2	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990. Part I. line 12.</i>) rt XII Reconciliation of Expenses per Audited Financial Sta Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	tements With Expen	ses per Returr	1.
5 Pa 1 2	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990. Part I. line 12.</i>) t XII Reconciliation of Expenses per Audited Financial Sta Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	tements With Expen e 12a.	ses per Returr	1.
5 Pa 1 2 a b c	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990. Part I. line 12.</i>) rt XII Reconciliation of Expenses per Audited Financial Sta Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b 2c	ses per Returr	1.
5 Pa 1 2 a b c	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Other (Describe in Part XIII.)	2a 2b 2c 2d	5 ses per Return	1.
5 Pa 1 2 a b c	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Sta Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	5 ses per Return	n. 570,497.
5 Pa 1 2 a b c d e	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Other (Describe in Part XIII.)	2a 2b 2c 2d	5 ses per Return	n. <u>570,497.</u> 0.
5 Pa 1 2 a b c d e 3	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Sta Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	5 ses per Return	n. <u>570,497.</u> 0.
5 Pa 1 2 a b c d e 3 4 a	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Sta Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	5 ses per Return	n. <u>570,497.</u> 0.
5 Pa 1 2 a b c d e 3 4 a b	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other losses Other statements Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d	5 ses per Return 1 2e 3	n. <u>570,497.</u> 0. <u>570,497.</u> 0.
5 Pa 1 2 a b c d e 3 4 a b c 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Sta Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Other Interface Other Interface	2a 2b 2c 2d	5 ses per Return 1 2e 3 3	n. <u>570,497.</u> 0.

_ _ _ _ _

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:

OPENMIND RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE

POSITIONS ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS

DETERMINED THAT OPENMIND HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE

FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. PERIODS SINCE INCEPTION

REMAIN OPEN TO EXAMINATION.

932054 10-02-19

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.



83-3388563

OPENMIND PLATFORM, INC.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

PSYCHOLOGICAL ASSESSMENT THAT WE EMBED WITHIN OUR PROGRAM. RESEARCH ON

OUR ONLINE EDUCATIONAL PROGRAM SHOWS STATISTICALLY SIGNIFICANT EFFECTS

ON REDUCING AFFECTIVE POLARIZATION (ON AVERAGE BY 20%) ACROSS

APPROXIMATELY 70% OF OUR PARTICIPANTS. WE HAVE ALSO FOUND STATISTICALLY

SIGNIFICANT EFFECTS ON INCREASING INTELLECTUAL HUMILITY AND GROWTH

MINDSET, AMONG OTHER POSITIVE EFFECTS.

BEYOND OUR ONLINE EDUCATIONAL PROGRAM, OPENMIND ALSO EXPANDED ITS WORK TO CONDUCT LIVE WORKSHOPS. THE PURPOSE OF THIS INITIATIVE IS TO FURTHER DISSEMINATE RESEARCH AND PRACTICES ON BRIDGING DIVIDES, AND PROVIDE INDIVIDUALS MORE OPPORTUNITIES FOR IN-PERSON SKILL BUILDING. OPENMIND CONDUCTED IN-PERSON WORKSHOPS FOR VARIOUS AUDIENCES, INCLUDING STUDENTS, EDUCATORS, NON-PROFIT PROFESSIONALS, AND FOR-PROFIT PROFESSIONALS.

FORM 990, PART V, SECTION A, LINE 2A:

THE ORGANIZATION UTILIZES THE SERVICES OF A PROFESSIONAL EMPLOYER

ORGANIZATION ("PEO") AND W-2 FORMS ARE ISSUED UNDER THE EIN OF THE PEO.

FORM 990, PART VI, SECTION A, LINE 8B:

THE BOARD ACTED AS A WHOLE ON ALL MATTERS AND NO COMMITTEES WERE APPOINTED

DURING THE YEAR.

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

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

 932211
 09-06-19
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Schedule O (Form 990 or 990-EZ) (2019) Page 2						
Name of the organization OPENMIND PLATFORM, INC.	Employer identification number 83-3388563					
THE FORM 990 IS REVIEWED BY MANAGEMENT. AFTER THIS PROCESS	S IS PERFORMED, A					
COPY OF THE FORM 990 IS PROVIDED TO ALL BOARD MEMBERS FOR	REVIEW AND					
APPROVAL PRIOR TO FILING WITH THE IRS.						

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY APPLICABLE TO ALL DIRECTORS, OFFICERS AND KEY PERSONS OF THE CORPORATION. THE POLICY IS ADMINISTERED BY THE BOARD OF DIRECTORS. PRIOR TO A PERSON'S INITIAL ELECTION AND ANNUALLY THEREAFTER, EACH DIRECTOR SHALL SIGN A STATEMENT: (1) WHEREBY SUCH PERSON IDENTIFIES, TO THE BEST OF SUCH PERSON'S KNOWLEDGE, ANY ENTITY OF WHICH SUCH PERSON IS AN OFFICER, DIRECTOR, TRUSTEE, MEMBER, OWNER, OR EMPLOYEE AND WITH WHICH THE CORPORATION HAS A RELATIONSHIP, AND ANY TRANSACTION IN WHICH THE CORPORATION IS A PARTICIPANT AND IN WHICH THE PERSON MIGHT HAVE A CONFLICTING INTEREST; AND (2) WHICH AFFIRMS SUCH PERSON HAS RECEIVED A COPY OF THE POLICY AND AGREES TO COMPLY WITH THE POLICY.

IN ADDITION TO THE ANNUAL STATEMENTS, IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST OR ANY POTENTIAL RELATED PARTY TRANSACTION, AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF A FINANCIAL INTEREST, OR OTHER PERSONAL INTEREST THAT MAY GIVE RISE TO A CONFLICT OF INTEREST, AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE BOARD. AFTER DISCLOSURE OF THE FINANCIAL INTEREST OR OTHER PERSONAL INTEREST AND ALL MATERIAL FACTS, THE BOARD SHALL DETERMINE IF A CONFLICT OF INTEREST EXISTS IN ACCORDANCE WITH THE FOLLOWING:

A. AN INTERESTED PERSON MAY MAKE A PRESENTATION REGARDING THE ARRANGEMENT OR TRANSACTION INVOLVING THE POSSIBLE CONFLICT OF INTEREST TO THE BOARD.

 AFTER EXERCISING DUE DILIGENCE, THE BOARD SHALL DETERMINE BY A MAJORITY

 932212 09-06-19
 Schedule O (Form 990 or 990-EZ) (2019)

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 2019.05000 OPENMIND PLATFORM, INC. 10782921

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization	Employer identification number
OPENMIND PLATFORM, INC.	83-3388563
VOTE OF THE DISINTERESTED MEMBERS WHETHER A CONFLICT OF IN	TEREST EXISTS. IF
THE BOARD DETERMINES THAT A CONFLICT OF INTEREST DOES EXIS	T, THEN THE
INTERESTED PERSON IS PROHIBITED FROM ATTEMPTING TO IMPROPE	RLY INFLUENCE ANY
DELIBERATION OR VOTING RELATED TO THE TRANSACTION OR ARRAN	GEMENT INVOLVING
THE CONFLICT OF INTEREST. FURTHER, THE INTERESTED PERSON M	UST LEAVE A
MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, ANY SUC	H TRANSACTION OR
ARRANGEMENT.	

B. IF THE BOARD DETERMINES THAT A CONFLICT OF INTEREST DOES EXIST, THEN IT SHALL ALSO MAKE A DETERMINATION AS TO WHETHER THE TRANSACTION OR ARRANGEMENT INVOLVING THE CONFLICT OF INTEREST IS IN THE CORPORATION'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND REASONABLE.

THE MINUTES OF THE BOARD SHALL INCLUDE THE DELIBERATIONS AND DECISION IN REGARD TO ANY ACTUAL OR POTENTIAL CONFLICTS OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15A:

THE COMPENSATION OF THE EXECUTIVE DIRECTOR WAS DETERMINED BY THE BOARD OF DIRECTORS. PRIOR TO INCORPORATING OPENMIND PLATFORM, INC., THE ORGANIZATION WAS OPERATING AS A PROJECT WITHIN NEW YORK UNIVERSITY STERN SCHOOL OF BUSINESS. THE ORGANIZATION'S CO-FOUNDER AND EXECUTIVE DIRECTOR WAS RUNNING THE ORGANIZATION AS AN EMPLOYEE OF NYU-STERN. UPON INCORPORATING OPENMIND PLATFORM, INC., THE EXECUTIVE DIRECTOR'S SALARY WAS SET TO MATCH HER PREVIOUS COMPENSATION. IN ADDITION, THE BOARD OF DIRECTORS UTILIZED SALARY DATA FOR COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS IN MAKING THEIR DETERMINATION. THE PROCESS AS OUTLINED ABOVE WAS LAST CONDUCTED IN 2019 AND WAS CONTEMPORANEOUSLY DOCUMENTED IN THE BOARD MINUTES.

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932212 09-06-19

Schedule O (Form 990 or 990-EZ) (2019) Name of the organization OPENMIND PLATFORM, INC.	Page 2 Employer identification number 83-3388563
	03-3300303
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT	OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC	UPON REQUEST.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
PROGRAM RESEARCH CONSULTING:	
PROGRAM SERVICE EXPENSES	116,049.
MANAGEMENT AND GENERAL EXPENSES	20,761.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	136,810.
401(K) ADMINISTRATION FEES:	
PROGRAM SERVICE EXPENSES	2,346.
MANAGEMENT AND GENERAL EXPENSES	413.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,759.
PAYROLL PROCESSING FEES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	2,483.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,483.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	142,052.
FORM 990, PART XII, LINE 2C:	
, , ,	

FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

932212 09-06-19

For	Danor

932161 09-10-19 LHA

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection Employer identification number

83-3388563

Name of the organization

Department of the Treasury Internal Revenue Service

SCHEDULE R (Form 990)

OPENMIND PLATFORM, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
CIVIL POLITICS INC 46-3643072							
12471 WAGNER ST.	EDUCATE THE PUBLIC ABOUT						
LOS ANGELES, CA 90066	SOCIAL SCIENCE RESEARCH	CALIFORNIA	501(C)(3)	PF	N/A		х

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	trolling Predominant income (related, unrelated, excluded from tax under sections 512-514) Share of total income assets Action (related, unrelated, excluded from tax under sections 512-514) Share of total income assets Action (related, unrelated, excluded from tax under sections 512-514) Action (related, unrelated, excluded from tax under sections (related, excluded from tax under sections (rel		Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	Genera manag partne	or Percentage ownership	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	ю
											+
	-										
	1										
	1										
	4										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l contr ent	(i) ction (b)(13) trolled tity?
		country)		0				Yes	No
									\square

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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.										
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?									
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х						
	Gift, grant, or capital contribution to related organization(s)	1b		Х						
	Gift, grant, or capital contribution from related organization(s)	1c	X							
	Loans or loan guarantees to or for related organization(s)	1d		X						
	Loans or loan guarantees by related organization(s)	1e		X						
f	Dividends from related organization(s)	1f		X						
g		1g		X						
h	Purchase of assets from related organization(s)	1h		X						
i	Exchange of assets with related organization(s)	1i		X						
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X						
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X						
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X						
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X						
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X						
o	Sharing of paid employees with related organization(s)	10		X						
р	Reimbursement paid to related organization(s) for expenses	1p		X						
	Reimbursement paid by related organization(s) for expenses	1q		X						
	Other transfer of cash or property to related organization(s)	1r		X						
s	Other transfer of cash or property from related organization(s)	1s		X						
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.									

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
<u>(2)</u>			
(3)			
(4)			
(5)			

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	5 5			1									
(a)	(b)	(c)	(d)	(€ Are	e)	(f)	(g)	(ľ	ו)	(i)	(j)		(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are partne	e all rs sec.	Share of	Share of	Dispr tior allocat	opor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	al or P	Percentage
of entity	, , ,	(state or foreign	(related, unrelated,	partne 501(org	c)(3)	total	end-of-year	tion	nate	amount in box 20	manag	ging	ownership
or onary		country)	excluded from tax under	org	S.?	income			uons ?	of Schedule K-1	partne	er?	Strifterenp
		country)	sections 512-514)	Yes	No	income	233613	Yes	No	(Form 1065)	Yes	NO	
												-+	
												-+	
	-												
												+	

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OPENMIND PLATFORM, INC.

Part VII	Supplemental	Information

Provide additional information for responses to questions on Schedule R. See instructions.

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