Office Use Only: Fiscal Year



THE COMMONWEALTH OF MASSACHUSETTS OFFICE OF THE ATTORNEY GENERAL

NON-PROFIT ORGANIZATIONS/PUBLIC CHARITIES DIVISION

ONE ASHBURTON PLACE BOSTON, MASSACHUSETTS 02108

(617) 727-2200, ext. 2101 www.mass.gov/ago/charities

Form PC

Report for the	e Fiscal Period: March	1, 2020 to Fe	bruary 28, 2021	Check all items attached
AG Account #	#: 064956	Federal ID #:	84-2900386	(if applicable)
	yment Confirmation #: _	Attach printout of electro	nic payment confirmation.	Filing Fee or Printout of Electronic Payment Confirmation
Liceti				Copy of IRS Return
	organization first engage in k in Massachusetts?	03/01/2020		Audited Financial Statements/Review
_	zation applied for or been x exempt status?		X Yes No	Amended Articles/ By-Laws Schedule A-1
If yes, date	of application OR date of	determination letter:	12/28/2020	Schedule A-2
IRS Exem	ption under 501(c):		3	Schedule RO Schedule VCO
-	under 501(c), are contribution ble as charitable contribution		n X Yes No	Probate Account
Organization 1	Data			
Name: The	HeartOfaGiant Foundation	, Inc.		
Mailing Addre	ess: 5 Austin St. Floor 1			
City: Mil	ton		State	e: <u>MA</u> Zip: <u>02186</u>
Phone Number	r: 6177126919	Fax Number	r:	
Email: Bouba	dieme@gmail.com		Website: www.Heartofa	agiant.org
	ow, please enter the approperodes from Table 3 for your			in the instructions.
	Category	Code	Category	Code
County	(Table 1)	11	Organization Purpose Code	e 1 12
Type o	of Organization (Table 2)	5	Organization Purpose Code	e 2 30
Please check b	box if final return prior to	dissolution:		Office Has Only Brown at Burn
	7, 09/2020		e 1 of 15	Office Use Only: Payment Received

- 1	nstructions and definition section for guidance.	ner or noi similar questions are answerea in an attachea jeaerai jorn
1.	On what date was the organization created?	11/02/2018
2.	Where was the organization created? <u>Milt</u>	ton, MA
3.	What is the form of organization? (check one)	
	Corporation	Testamentary Trust
	Unincorporated Association	Inter Vivos Trust
	Other (please describe):	
4.	Was your organization related to any other organ Organization")? If yes, please complete the Sche	nization(s) during the reporting year (see definition "Related edule RO on pages 13 and 14. Yes No
_	F	

5. Enter your summary of financial data:

	Financial Data	Amounts
A.	Contributions, gifts, grants, and similar amounts received	\$3500
B.	Gross support and revenue	
C.	Program services and similar amounts paid out	\$453
D.	Fundraising expenses	\$11920
E.	Management and general expenses	\$8319
F.	Payments to affiliates	
G.	Total expenses	\$26795
H.	Net assets or fund balances at the end of the year	-\$23295

6. List the total compensation you provided to your five highest paid employees:

	Name/Title	Hrs/ Week	Salary and Other Income	Benefit Plans	Other Compensation
1.	N/A				
2.					
3.					
4.					
5.					

7.	Was any compensation provided to any of the individuals listed in question 6 above which was not quantified in your
	response to 6? If yes, please provide explanation (attach separate sheet). Yes No

8. List the name, amount of compensation paid, and the nature of services rendered by each of the organization's five highest paid consultants providing professional services (e.g. attorneys, architects, accountants, management companies, investment advisors, professional solicitors, professional fundraising counsel).

	Name/Title	Amount of Compensation	Type(s) of Service
1.	Upwork	\$5817	Marketing and Branding
2.	Arpoo Eisendrath	\$453	Bookkeeping
3.			
4.			
5.			

9. Bank(s) in which the organization's funds are deposited (include bank addresses and phone number):

	В	ank	A	ddress	Phone Number
	Bank of America		PO Box 25118 Tampa FL, 33622		8882874637
10.	What is the organization	's accounting method?	Cash	Accrual	
			Other sp	pecify):	
11.	If organization's mailing	address os a P.O. Box	x, list the organizat	ion's full street addres	s:
	Address:				
	City:		State:	Zip Code:	
12.	Contact Person Name:	Bouba Dieme			
	Street Address:	5 Austin St. Floor 1			
	City: Milton		State: MA	Zip Code: 02	186
	Phone Number:	6177126919			

13.	During the fiscal year reported here, did your organization solicit contributions or have funds solicited on its behalf?	X Yes	□No
14.	At any time during the fiscal year following the year reported here, will your organization, or others acting on its behalf, solicit contributions? If you answered yes to Question 13 or 14, you must complete Schedule A-1 and/or Schedule A exempt from the solicitation certificate requirement.	∑ Yes 4-2 unless y	No No vou are
15.	If you are claiming an exemption from the solicitation certificate requirement, please indicate by the right to identify which exemption applies to your organization.	y checking	the box to
	a religious organization		
	an organization which: (a) does not raise more than \$5,000 during a calendar year OR does not receive contributions from more than ten persons during a calendar year; AND (b) carries out activities, including fundraising, through unpaid volunteers. [The conditions at both (a) and (be met for your organization to qualify for this exemption.]	all of its	
16.	Attach a list of names, addresses (street and/or mailing), and telephone numbers of other offices affiliates. See Attachment #1	/chapters/b	ranches/
17.	Attach a list of names, titles, and addresses (street and/or mailing) of officers, directors, trustees salaried executives of organization. See Attachment #2	, and the pr	incipal
18.	Attach a list of names, titles, and addresses (street and/or mailing) of any individual(s) authorize and any individual(s) responsible for: custody of funds; distribution of funds; fundraising; and c records.	_	
19.	Has this organization or any of its officers, directors, employees or fundraisers solicited funds in any other state? If yes attach list of states where solicitation was conducted, including registered agency, dates or registration numbers, any other names under which the organization was/is registered, and the (mail, telephone, door to door, special events, etc.) of the solicitation conducted.		

20.		this organization or any of its officers, directors, or employees: es, please attach an explanation.		
	(a)	Been enjoined or otherwise prohibited by a government agency/court from operating or soliciting contributions?	Yes	No No
	(b)	Ever been refused registration or had its registration or tax exemption denied, suspended, modified or revoked by a governmental agency?	Yes	⊠ No
	(c)	Been the subject of a proceeding regarding any solicitation or registration?	Yes	× No
	(d)	Entered into a voluntary agreement of compliance or consent judgment with, any government agency or in a case before a court or administrative agency?	Yes	No No
21.		ve any restrictions been removed during the year from donor-restricted funds? es, please attach an explanation.	Yes	⊠ No
22.		ve donor-restricted funds been loaned to unrestricted funds? es, please attach an explanation.	Yes	⊠ No
23.	cert	s question involves "Termination of Employment or Changes of Control Compensa ain "Related Parties" (<i>see instructions and definition sections</i>). Report only if paym individual are in excess of four months salary or \$100,000, whichever dollar amounts	nents made o	
	(a)	Did you make actual payments or otherwise transfer value under such an arrangement to any individual described in Related Party definition, sections (a) or (b), which payments are not reported in Question 6 or 7 above?	Yes	⊠ No
	(b)	Do you have an agreement with any individual described in Related Party definition, sections (a) or (b), containing such an agreement?	Yes	⊠ No
		ou answered yes for Question 23(a) or 23(b) above, please attach an explanation ia lived, stating the amount of any payments made or value transferred, and describin		

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24. This question applies to related party transactions, which include transactions with officers, directors, trustees, certain employees, relative, and organizations they own or control. Please consult the instructions and definition sections for the definition of a "Related Party" and "Indebtedness" before answering. Note that transactions involving related parties must be reported even when there is no accounting recognition (e.g. in-kind gifts, waiver or interest not otherwise reported).

If the answer to any part of Question 24 is **yes**, attach a schedule stating the name and address of the related party, the nature of the transaction, the value or the amounts involved in the transaction, and the procedure followed in authorizing the transaction.

	During the year:		
A.	Has your organization sold or transferred assets to or purchased assets from or exchanged assets with a related party?	Yes	× No
B.	Has your organization leased assets to or leased assets from a related party?	Yes	× No
C.	Has your organization been indebted to a related party?	Yes	× No
D.	Has your organization allowed a related party to be indebted to it?	Yes	× No
E.	Has your organization made or held an investment in a related party?	Yes	× No
F.	Has your organization furnished goods, services, or facilities to a related party?	Yes	× No
G.	Has your organization acquired goods, services, or facilities from a related party who received compensation or other value in return?	Yes	× No
Н.	Has your organization paid or became obligated to pay wages, salary, or other compensation to a related party?	Yes	No No
I.	Has your organization transferred income or assets to or for use by a related party?	Yes	× No
J.	Was your organization a party to any transaction in which any of its officers, directors, or trustees has a material financial interest, or did any officer, director or trustee receive anything of value not reported as compensation?	Yes	No No
K.	Has your organization invested in any corporate stock of a company in which any officer, director, or trustee owns more than 10% of the outstanding shares?	Yes	× No
L.	Is any property of the organization held in the name of or commingled with the property of any other person or organization?	Yes	× No
M.	Did your organization make a grant award or contribution to any other organization in which any of of this organization's officers, directors or trustees has a relationship?	Yes	× No

	Si	gnature Requ	ired	
_	lty of perjury, I declare th s, is true and correct to the			port, including al
Signature:	BoubSiene		Date	: 07/22/2021
Printed Name:	Boubacar Dieme			
Title: Presider	nt			
Name of Prepa	arer:			
Address				
City		State	Zip Code	
—— Phone Numbe	r	_		

Schedule A-1 Solicitation Activities During Fiscal Year Covered By This Report

ist any names which will be used by the organization which appears on page 1.	on in co	nnection with the solicitation of funds, other th	an the offic
ane which appears on page 1.			
pes of solicitation activities in which you expect to	o engag	e (check all that apply):	
Mass Mailing		Via the Internet	X
Door-to-door		Raffle, beano, bingo or gaming event	
Entertainment event		Sale of goods other than by telephone	
Telemarketing without sale of goods or ads		Individual Mailings	X
Telemarketing with sale of goods		Corporate solicitations	X
Telemarketing with sale of ads		Grant Proposals	
Other <i>specify</i>):			
Professional solicitor*		Own employees	
Professional fundraising counsel*		Volunteers	$\overline{\times}$
Commercial co-venturer*			
Provide applicable names and addresses:			
Professional Solicitor Name:			
Address			
City	State	Zip Code	
Professional Fundraising Counsel Name:			
A 11			
City		Zip Code	
	.=		
Commercial Co-Venturer Name:			
Address			
City	State	Zip Code	

Schedule A-1 ctd. Solicitation Activities During Fiscal Year Covered By This Report

Identify the individuals who will have final responsibility for the charity's custody of contributions:

Name and	d Title: Boubacar Dieme, Presid	dent		
Address	5 Austin St. Floor 1			
City	Milton	State MA	Zip Code <u>02168</u>	
Name and	d Title: <u>Desiree Allen, Vice Pre</u>	sident		
Address	M5 Austin St. Floor 1			
City	Milton	State MA	Zip Code <u>02168</u>	
Name and	d Title: Papi Sora, Treasurer			
Address	221 Whitten Rd.			
City	Milton	State NH	Zip Code 03055	
Idontify the in	ndividuals who will have final r	aspansibility for the aborit	de distribution of contributions	
identify the fi	idividuais who will have illiai i	esponsionity for the charit	s distribution of contributions.	
Name and	d Title:			
Address				
City		_	Zip Code	
Name and	d Title:			
Address				
City				
Name and	d Title:			
Address				
City		State	Zip Code	

Schedule A-2 Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

List any names which will be used by the organizat name which appears on page 1.	ion in co	onnection with the solicitation of funds, other than the offi
name which appears on page 1.		
Types of solicitation activities in which you expect	to engag	ge (check all that apply):
Mass Mailing		Via the Internet X
Door-to-door		Raffle, beano, bingo or gaming event
Entertainment event		Sale of goods other than by telephone
Telemarketing without sale of goods or ads		Individual Mailings
Telemarketing with sale of goods		Corporate solicitations X
Telemarketing with sale of ads		Grant Proposals
Other <i>specify</i>):		
Professional solicitor*		Own employees
Professional fundraising counsel*		Volunteers
Commercial co-venturer*		
' Provide applicable names and addresses:		_
Professional Solicitor Name:		
Address		
City	State	Zip Code
	State	Zip code
Professional Fundraising Counsel Name:		
Address		
City	~	Zip Code
Commercial Co-Venturer Name:		
Address		
City	State	Zip Code

Schedule A-2 ctd. Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

Identify the individuals who will have final responsibility for the charity's custody of contributions:

Name an	d Title: Boubacar Dieme, President	-		
Address	5 Austin St. Floor 1			
City	Milton	State MA	Zip Code <u>02186</u>	
Name an	d Title: <u>Desiree Allen, Vice Preside</u>	ent		
Address	5 Austin St. Floor 1			
City	Milton	State MA	Zip Code <u>0218</u>	
Name an	d Title: Papi Sora, Treasurer			
Address	221 Whitten Rd.			
City	Milford	State NH	Zip Code 03055	
Identify the in	ndividuals who will have final respo	ancibility for the charity	els distribution of contributions:	
identify the fi	narviduais who will have illiai respo	onsionity for the charity	s distribution of contributions.	
Name an	d Title: Boubacar Dieme, President	-		
Address	5 Austin St. Floor 1			
City	Milton	State MA	Zip Code <u>02186</u>	
Name an	d Title: Desiree Allen, Vice Preside	ent		
Address	5 Austin St. Floor 1			
City	Milton	State MA	Zip Code <u>02186</u>	
Name an	d Title: Papi Sora, Treasurer			
Address	221 Whitten Rd.			
City	Milford	State NH	Zip Code 03055	

Certification by Organization

Two <u>different</u> signatures required. Signers must be organization president or other authorized officer or trustee.

Under penalty of perjury, we declare that the information furnished in this report, including all attachments, is true and correct to the best of our knowledge.

Signature:	Boub Siene.	Date:	07/22/2021
Printed Name:	Bouba Dieme		
Title: Presiden	nt		
Signature:		Date:	07/22/2021
Printed Name:	Desiree Allen		
Title: Vice Pre	esident		

Schedule RO

1. Please read the instructions and definition of "Related Organization" carefully before completing this section. (If you have more than five Related Organizations, please attach a list.)

Name:		Primary purpose or	activity:	
FYE	A. Donor restricted funds (-) liabilities	B. 3rd party restricted funds (-) liabilities	C. Unrestricted funds (-) liabilities	D. Total net assets (A+B+C)
Name:	,	Primary purpose or	activity:	
FYE	A. Donor restricted funds (-) liabilities	B. 3rd party restricted funds (-) liabilities	C. Unrestricted funds (-) liabilities	D. Total net assets (A+B+C)
Name:		Primary purpose or	activity:	
FYE	A. Donor restricted funds (-) liabilities	B. 3rd party restricted funds (-) liabilities	C. Unrestricted funds (-) liabilities	D. Total net assets (A+B+C)
Name:		Primary purpose or	activity:	.L
FYE	A. Donor restricted funds (-) liabilities	B. 3rd party restricted funds (-) liabilities	C. Unrestricted funds (-) liabilities	D. Total net assets (A+B+C)
Name:		Primary purpose or	activity:	
FYE	A. Donor restricted funds (-) liabilities	B. 3rd party restricted funds (-) liabilities	C. Unrestricted funds (-) liabilities	D. Total net assets (A+B+C)

Schedule RO ctd.

2. List the total compensation paid by your organization and/or any other related organization to your chief executive (e.g., executive director) and to the four other current or former directors, trustees, officers, or employees within the system of related organizations identified at question 1, above, receiving the highest aggregate compensation (*see instructions*). Use additional lines below to itemize by compensation source.

Name:		Title:		
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation	
Name:		Title:		
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation	
Name:		Title:	I	
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation	
Name:		Title:		
Income Source:	C-1 1 Od I	Benefits Plan:	O4h C	
meome source.	Salary and Other Income:	Denems Flam.	Other Compensation	
Name:		Title:		
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation	

Schedule VCO

Application for Designation As Veterans' Charitable Organization

PLEASE NOTE THAT ORGANIZATIONS DESIGNATED AS VETERANS' CHARITABLE ORGANIZATIONS ("VCOs") MAY NOT RETAIN PAID FUNDRAISERS

Schedule VCO is an application for designation as a veterans' charitable organization. Schedule VCO may be submitted by certain charitable organizations. To determine whether your organization is eligible to be designated as a VCO, and thus may file a schedule VCO, please answer questions 1 and 2, below.

Signature:	Date:	
 Organizations designated as VCOs that fail to comply with annual filing requirements pursuant to G.L. contributions from persons within the commonwealth. 	c. 12, §8F and G.L. c. 68, §1	19 may not solicit
otherwise applicable fees for those filings will be waived for designated VCOs.		
· An organization designated as a VCO must still comply with annual filing requirements pursuant to G.I.	c. 12, § 8F and G.L. c. 68,	§ 19; however,
VCO status.		•
• By applying for this designation, this organization agrees that its retention of a paid fundraiser while it i	s designated as a VCO will	operate to forfeit
• VCO designation is valid for three (3) years.		
IMPORTANT INFORMATION, PLEASE READ		
Provide the charitable purposes for which solicited contributions shall be used.		
of trust, or otherwise in its written statement of purpose.		
Identify your organization's purpose, as recorded in its by-laws, articles of organization, as	greement of association	ı, or instrumen
ORGANIZATIONS THAT ANSWER "YES" TO BOTH QUESTIONS MAY CONTINUE	AND SUBMIT A SCH	EDULE VCO.
ORGANIZATIONS THAT ANSWER "NO" TO EITHER QUESTION MAY NOT	SUBMIT A SCHEDULI	E VCO.
itself or to have contributions solicited on its behalf only by other charitable organizati	1 1 V A	s No
2. Does your organization intend to solicit contributions from persons within the common	nwealth —	
1. Was your organization established for an advocacy, benevolent, educational, humane, philanthropic, scientific or social welfare purpose on behalf of veterans or the military	IIVE	s No

Printed Name: