

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2021 calendar year, or tax year beginning **2021**, and ending **20**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization **Beaver Falls Youth Network, Inc.**
 Doing business as **Tiger Pause Youth Ministry**
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
717 10th Street
 City or town, state or province, country, and ZIP or foreign postal code
Beaver Falls, PA 15010

D Employer identification number
25-1641634

E Telephone number
(724) 843-2384

G Gross receipts **\$1,153,015.**

F Name and address of principal officer:
Thomas Young, 717 10th Street, Beaver Falls, PA 15010

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions.

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **www.tigerpause.net**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **1988** **M** State of legal domicile: **PA**

H(c) Group exemption number ▶

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>Providing Christian based activities for youth</u>	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a)	10
	4	Number of independent voting members of the governing body (Part VI, line 1b)	10
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	55
	6	Total number of volunteers (estimate if necessary)	250
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year: 902,431. Current Year: 726,432.
	9	Program service revenue (Part VIII, line 2g)	Prior Year: 391,168. Current Year: 426,583.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	Prior Year: 1,293,599. Current Year: 1,153,015.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	Prior Year: 15,951. Current Year: 9,842.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	Prior Year: 710,245. Current Year: 743,765.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 62,584.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	Prior Year: 415,651. Current Year: 437,136.
Net Assets or Fund Balances	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	Prior Year: 1,141,847. Current Year: 1,190,743.
	19	Revenue less expenses. Subtract line 18 from line 12	Prior Year: 151,752. Current Year: -37,728.
	20	Total assets (Part X, line 16)	Beginning of Current Year: 1,031,881. End of Year: 1,012,357.
	21	Total liabilities (Part X, line 26)	Beginning of Current Year: 73,790. End of Year: 91,994.
22	Net assets or fund balances. Subtract line 21 from line 20	Beginning of Current Year: 958,091. End of Year: 920,363.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: Thomas Young, Treasurer
 Date: 08/15/2022

Paid Preparer Use Only

Print/Type preparer's name: Kelly M. Zinn Preparer's signature: Kelly M. Zinn Date: _____ Check if self-employed PTIN: P00446253

Firm's name ▶ Frank P. Hess & Co., Inc. Firm's EIN ▶ 25-1449240

Firm's address ▶ 4185 Steubenville Pike, Pittsburgh, PA 15205 Phone no. (412) 431-1112

May the IRS discuss this return with the preparer shown above? See instructions Yes No