

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2005

Department of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)Open to Public
Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning , 2005, and ending ,

B Check if applicable:

☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See specific instructions.

**TENNESSEE QUALITY AWARD, INC. D/B/A
 TN CENTER FOR PERFORMANCE EXCELLENCE
 2525 PERIMETER PLACE DRIVE #122
 NASHVILLE, TN 37214-3773**

D Employer identification number
62-1502414

E Telephone number
615-889-8323

F Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____

G Web site: WWW.TNCPE.COM

J Organization type (check only one) ☒ 501(c) 3 (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 287,982.

H and **I** are not applicable to section 527 organizations.

H (a) Is this a group return for affiliates? ☐ Yes ☒ No
H (b) If "Yes," enter number of affiliates. _____
H (c) Are all affiliates included? ☐ Yes ☐ No
 (If "No," attach a list. See instructions.)
H (d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No
I Group Exemption Number. _____
M Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

REVENUE	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	134,375.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash \$ 134,375. noncash \$)	1d	134,375.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	148,207.	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4		
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		
EXPENSES	7	Other investment income (describe: _____)	7		
	8a	Gross amount from sales of assets other than inventory	(A) Securities	8a	
	b	Less: cost or other basis and sales expenses	(B) Other	8b	
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
	10a	Gross sales of inventory, less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
ASSETS	11	Other revenue (from Part VII, line 103)	11	5,400.	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	287,982.	
	13	Program services (from line 44, column (B))	13	266,104.	
	14	Management and general (from line 44, column (C))	14	23,587.	
	15	Fundraising (from line 44, column (D))	15	9,724.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses (add lines 16 and 44, column (A))	17	299,415.	
	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	-11,433.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	118,173.	
	20	Other changes in net assets or fund balances (attach explanation)	20		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	106,740.		

Part II**Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22			
23	Specific assistance to individuals (att sch)	23			
24	Benefits paid to or for members (att sch)	24			
25	Compensation of officers, directors, etc	25 100,000.	85,000.	10,000.	5,000.
26	Other salaries and wages	26 40,508.	34,432.	4,051.	2,025.
27	Pension plan contributions	27			
28	Other employee benefits	28 28,809.	24,487.	2,881.	1,441.
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33 2,241.	1,905.	224.	112.
34	Telephone	34 3,671.	3,121.	367.	183.
35	Postage and shipping	35 5,060.	5,060.		
36	Occupancy	36 451.	384.	45.	22.
37	Equipment rental and maintenance	37 6,648.	5,651.	665.	332.
38	Printing and publications	38 18,101.	18,101.		
39	Travel	39 8,606.	8,606.		
40	Conferences, conventions, and meetings	40 15,472.	15,472.		
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42 2,654.	2,654.		
43	Other expenses not covered above (itemize):				
a	SEE STATEMENT 1	43a 67,194.	61,231.	5,354.	609.
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15).	44 299,415.	266,104.	23,587.	9,724.

Joint Costs. Check ☐ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

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Form 990 (2005)

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 2

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)

a SEE ATTACHED STATEMENT 5

(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ ☐

266,104.

b _____

(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ ☐

c _____

(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ ☐

d _____

(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ ☐

e Other program services.
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ ☐

f **Total of Program Service Expenses (should equal line 44, column (B), Program services)** ▶ 266,104.

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Form 990 (2005)

Part IV Balance Sheets (See Instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash – non-interest-bearing.....	4,424.	45	15,353.
	46 Savings and temporary cash investments.....		46	
	47 a Accounts receivable.....	28,596.		
	b Less: allowance for doubtful accounts.....		47 c	28,596.
	48 a Pledges receivable.....	83,000.		
	b Less: allowance for doubtful accounts.....		48 c	83,000.
	49 Grants receivable.....		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule).....		50	
	51 a Other notes & loans receivable (attach sch.).....		51 c	
	b Less: allowance for doubtful accounts.....			
	52 Inventories for sale or use.....		52	
	53 Prepaid expenses and deferred charges.....		53	
	54 Investments – securities (attach schedule).....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55 a Investments – land, buildings, & equipment: basis.....			
	b Less: accumulated depreciation (attach schedule).....		55 c	
56 Investments – other (attach schedule).....		56		
57 a Land, buildings, and equipment: basis.....	24,808.			
b Less: accumulated depreciation (attach schedule).....	18,854.	8,608.	57 c	5,954.
58 Other assets (describe ▶.....)		58		
59 Total assets (must equal line 74). Add lines 45 through 58.....	149,627.	59	132,903.	
LIABILITIES	60 Accounts payable and accrued expenses.....	25,491.	60	24,238.
	61 Grants payable.....		61	
	62 Deferred revenue.....		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule).....		63	
	64 a Tax-exempt bond liabilities (attach schedule).....		64 a	
	b Mortgages and other notes payable (attach schedule).....		64 b	
	65 Other liabilities (describe ▶. SEE STATEMENT 4.....)	5,963.	65	1,925.
66 Total liabilities. Add lines 60 through 65.....	31,454.	66	26,163.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted.....	2,923.	67	23,740.
	68 Temporarily restricted.....	115,250.	68	83,000.
	69 Permanently restricted.....		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds.....		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund.....		71	
	72 Retained earnings, endowment, accumulated income, or other funds.....		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21).....	118,173.	73	106,740.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73.....	149,627.	74	132,903.

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Form 990 (2005)

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	297,982.
b	Amounts included on line a but not on Part I, line 12:		
	1 Net unrealized gains on investments	b1	
	2 Donated services and use of facilities	b2	10,000.
	3 Recoveries of prior year grants	b3	
	4 Other (specify):	b4	
	Add lines b1 through b4	b	10,000.
c	Subtract line b from line a	c	287,982.
d	Amounts included on Part I, line 12, but not on line a:		
	1 Investment expenses not included on Part I, line 6b	d1	
	2 Other (specify):	d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12). Add lines c and d.	e	287,982.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	309,415.
b	Amounts included on line a but not on Part I, line 17:		
	1 Donated services and use of facilities	b1	10,000.
	2 Prior year adjustments reported on Part I, line 20	b2	
	3 Losses reported on Part I, line 20	b3	
	4 Other (specify):	b4	
	Add lines b1 through b4	b	10,000.
c	Subtract line b from line a	c	299,415.
d	Amounts included on Part I, line 17, but not on line a:		
	1 Investment expenses not included on Part I, line 6b	d1	
	2 Other (specify):	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17). Add lines c and d.	e	299,415.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
KATHRYN S. RAWLS 2525 PERIMETER PLACE NASHVILLE, TN 37214-3773	PRESIDENT 50	85,000.	7,446.	0.
SEE ATTACHED LISTING OF NONCOMPEPNSATED OFFICERS/ DIRECTORS,	0	0.	0.	0.

Yes	No
-----	----

75b		X
-----	--	---

75c		X
-----	--	---

75d	X	
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[illegible]

Yes	No
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76		X
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π		X
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78a		X
-----	--	---

78b	N/A
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79		X
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80a		X
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81b		X
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Form 990 (2005)

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82 b	10,000.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83 b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85 a	501(c)(4), (5), or (6) organizations. Were substantially all dues nondeductible by members?	N/A	
85 b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
85 c	Dues, assessments, and similar amounts from members.	N/A	
85 d	Section 162(e) lobbying and political expenditures.	N/A	
85 e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.	N/A	
85 f	Taxable amount of lobbying and political expenditures (line 85d less 85e).	N/A	
85 g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85 h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86 a	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12.	N/A	
86 b	Gross receipts, included on line 12, for public use of club facilities.	N/A	
87 a	501(c)(12) organizations. Enter: a Gross income from members or shareholders.	N/A	
87 b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX.		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.		
89 b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction.		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		0.	
d Enter: Amount of tax on line 89c, above, reimbursed by the organization.		0.	
90 a	List the states with which a copy of this return is filed	NONE	
90 b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	4	
91 a	The books are in care of KATHRYN S. RAWLS Telephone number		
Located at 2525 PERIMETER PLACE; NASHVILLE, TN, ZIP + 4 37214-3773			
91 b	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)?		X
If 'Yes,' enter the name of the foreign country			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements			
91 c	At any time during the calendar year, did the organization maintain an office outside of the United States?		X
If 'Yes,' enter the name of the foreign country			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here.	N/A	
and enter the amount of tax-exempt interest received or accrued during the tax year.		92	N/A

BAA

Form 990 (2005)

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a APPLICATION & SITE FE					61,552.
b AWARDS BANQUET					19,047.
c CONFERENCE & WORKSHOP					67,608.
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts.					
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop.					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b MISCELLANEOUS					5,400.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					153,607.
105 Total (add line 104, columns (B), (D), and (E))					153,607.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
1	SEE STATEMENT 5
2	
3	
4	
5	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here

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.	
Signature of officer Kathryn S. Rawls	Date 10-11-06
Type or print name and title Kathryn S. Rawls President & CEO	

Paid Preparer's Use Only

Preparer's signature Sam Belenfant, CPA	Date 10/6/06	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See General instruction W) P00285790
Firm's name (or yours if self-employed), address, and ZIP + 4 BELLENFANT & MILES, P.C., CPAS 136 WILSON PIKE CIRCLE BRENTWOOD, TN 37027	EIN 62-1298458	Phone no. (615) 370-8700	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

▶ **MUST** be completed by the above organizations and attached to their Form 990 or 990-EZ.

OMB No. 1545-0047

2005

Name of the organization	TENNESSEE QUALITY AWARD, INC. D/B/A TN CENTER FOR PERFORMANCE EXCELLENCE	Employer identification number	62-1502414
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

Part II A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	0	

Part II B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

Part III Statements About Activities (See instructions.)

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. . . . ▶ \$ N/A
- (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)

SEE STATEMENT 6

- a Sale, exchange, or leasing of property?

2a X

- b Lending of money or other extension of credit?

2b X

- c Furnishing of goods, services, or facilities?

2c X

SEE FORM 990, PART V

- d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d X

- e Transfer of any part of its income or assets?

2e X

- 3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)

3a X

- b Do you have a section 403(b) annuity plan for your employees?

3b X

- c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?

3c X

- 4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

4a X

- b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

4b X

Part IV Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) ...	265,669.	122,378.	198,135.	214,025.	800,207.
16 Membership fees received					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	131,717.	180,344.	158,877.	165,464.	636,402.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					0.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. SEE . STMT . 7.	2,243.	3,494.			5,737.
23 Total of lines 15 through 22	399,629.	306,216.	357,012.	379,489.	1,442,346.
24 Line 23 minus line 17.	267,912.	125,872.	198,135.	214,025.	805,944.
25 Enter 1% of line 23.	3,996.	3,062.	3,570.	3,795.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24.					26 a 16,119.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26 b
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26 c 805,944.
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 <u>5,737.</u> 26 b _____					26 d 5,737.
e Public support (line 26c minus line 26d total)					26 e 800,207.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26 f 99.29 %
27 Organizations described on line 12: N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27 c _____ 27 d _____ 27 e _____
d Add: Line 27a total. and line 27b total					27 f _____
e Public support (line 27c total minus line 27d total)					27 g _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27 h _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)				

32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)				

33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)				

34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
If you answered 'Yes' to either 34a or b, please explain using an attached statement.				

35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check ☐ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked 'a' and 'limited control' provisions apply.**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table – If the amount on line 40 is – The lobbying nontaxable amount is – Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4-Year Averaging Period Under Section 501(h)(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots non- taxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h.)			

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

2005

FEDERAL STATEMENTS

PAGE 1

CLIENT TCPE

TENNESSEE QUALITY AWARD, INC. D/B/A
TN CENTER FOR PERFORMANCE EXCELLENCE

62-1502414

9/27/06

04:45PM

STATEMENT 1
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ADMINISTRATIVE FEES	8,466.	7,196.	847.	423.
BOARD OF EXAMINER EXP	13,950.	13,950.		
MARKETING	3,720.	3,162.	372.	186.
OTHER	4,354.	4,354.		
PROFESSIONAL SERVICES	4,135.		4,135.	
RECOGNITION & BANQUET	32,569.	32,569.		
TOTAL	\$ 67,194.	\$ 61,231.	\$ 5,354.	\$ 609.

STATEMENT 2
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TENNESSEE QUALITY AWARDS, INC. ("TQA") IS A TENNESSEE NOT-FOR-PROFIT CORPORATION ESTABLISHED IN 1993 TO PROMOTE AND ACCELERATE THE ECONOMIC WELL BEING OF THE STATE OF TENNESSEE BY FOSTERING QUALITY AWARENESS AND EDUCATION, RECOGNIZING SIGNIFICANT ACHIEVEMENTS, AND SHARING WINNING STRATEGIES AND BEST PRACTICES AMONG ALL COMPANIES AND ORGANIZATIONS. TQA WORKS IN TANDEM WITH PUBLIC AND PRIVATE ORGANIZATIONS TO ACHIEVE PERFORMANCE EXCELLENCE.

STATEMENT 3
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
MACHINERY AND EQUIPMENT	\$ 24,808.	\$ 18,854.	\$ 5,954.
TOTAL	\$ 24,808.	\$ 18,854.	\$ 5,954.

STATEMENT 4
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

CAPITAL LEASE	\$ 1,925.
TOTAL	\$ 1,925.

2005

FEDERAL STATEMENTS

PAGE 2

CLIENT TCPE

TENNESSEE QUALITY AWARD, INC. D/B/A
TN CENTER FOR PERFORMANCE EXCELLENCE

62-1502414

9/27/06

04:45PM

STATEMENT 5
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE #	EXPLANATION OF ACTIVITIES
93A	FEES RECEIVED FROM PROVIDING PROGRAM SERVICES TO TENNESSEE ORGANIZATIONS (FOR-PROFIT AND NON-PROFIT).
93B	CONFERENCE AND WORKSHOPS TO HELP TENNESSEE ORGANIZATIONS ACHIEVE ORGANIZATIONAL EXCELLENCE BY FOSTERING QUALITY AWARENESS, EDUCATION, AND SHARING WINNING STRATEGIES AND BEST PRACTICES AMONG ALL COMPANIES AND ORGANIZATIONS.
93C	BANQUET TO HELP TENNESSEE ORGANIZATIONS SUCCEED BY RECOGNIZING SIGNIFICANT ACHIEVEMENTS.
103A	TRAINING CLASSES & OTHER INCOME PROVIDED TO ACHIEVE PERFORMANCE EXCELLENCE.

STATEMENT 6
SCHEDULE A, PART III, LINE 2
TRANSACTIONS WITH TRUSTEES, DIRECTORS, ETC.

SEE FORM 990, PART V

STATEMENT 7
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

DESCRIPTION	(A) 2004	(B) 2003	(C) 2002	(D) 2001	(E) TOTAL
OTHER	\$ 2,243.	\$ 3,494.	\$ 0.	\$ 0.	\$ 5,737.
TOTAL	\$ 2,243.	\$ 3,494.	\$ 0.	\$ 0.	\$ 5,737.

TN CENTER FOR PERFORMANCE EXCELLENCE

Federal ID #: 62-1502414

Asset Summary - Federal Tax Basis

Period Ended 12/31/05

Company: TCP

Page: 1

2/27/06
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<u>Num</u>	<u>Loc</u>	<u>Property Description</u>	<u>Acquired</u>	<u>T</u>	<u>Method</u>	<u>Life</u>	<u>Cost/Basis</u>	<u>179 Exp/AFD</u>	<u>Add SDA</u>	<u>Prior Depr.</u>	<u>Current Depr.</u>	<u>Ending Depr.</u>
Group # 1 COMPUTER & RELATED EQUIP												
1	I	COMPUTER	01/01/96	N	SL	5	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00
2	I	SERVER, 3 COMPUTE	04/13/98	N	SL	5	9,335.00	0.00	0.00	9,335.00	0.00	9,335.00
3	I	G55 PRINTER	07/27/00	N	200 DB	5	499.99	0.00	0.00	468.16	31.83	499.99
4	I	LAPTOP COMPUTER	07/02/02	N	SL	5	850.00	0.00	0.00	425.00	170.00	595.00
5	I	DELL COMPUTERS	06/16/03	N	SL	5	10,664.66	0.00	0.00	2,992.82	2,132.93	5,125.75
6	I	WINDOWS XP	07/10/03	N	SL	3	958.75	0.00	0.00	479.37	319.58	798.95
Group # 1 Total							24,808.40	0.00	0.00	16,200.35	2,654.34	18,854.69
Grand Total							24,808.40	0.00	0.00	16,200.35	2,654.34	18,854.69

Tennessee Center for Performance Excellence

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TENNESSEE CENTER FOR PERFORMANCE EXCELLENCE – STATEMENT 5

The TENNESSEE CENTER FOR PERFORMANCE EXCELLENCE is a public-private partnership established in 1993 as an economic development tool to stimulate Tennessee business and industry to improve quality and productivity, and to achieve world class standards of excellence. The CENTER's vision is for all participating organizations to be recognized for world-class performance. Its mission is to lead businesses and other organizations in the pursuit of performance excellence, improving results and contributing to the economic vitality of the region. The CENTER achieves its mission through educational offerings, sharing of best practices, and recognition of achievements.

Through its annual Award Program, the CENTER recognizes organizations that have demonstrated the highest standards of excellence through their practices and achievements. The CENTER utilizes the *Criteria for Performance Excellence* established by the Baldrige National Quality Program as the evaluation and education tool. Awards are presented on a multi-level basis with organizations receiving recognition in one of four categories: Interest Recognition (the beginning level), Commitment, Achievement, and Excellence (the highest level).

The CENTER's multiple levels provide a system that facilitates continuous improvement on the journey to business excellence. 1,034 organizations have progressed through one or more levels of achievement that lead to the coveted Excellence Award. To date, 17 organizations have attained this "world class" designation of which four – Eastman Chemical Company, Federal Express, Pal's Sudden Service and Caterpillar Financial Services, Inc. – also have achieved the Malcolm Baldrige National Quality Award. In 2005, 40 organizations participated in the Award Program representing an employee base of 16,461. Mountain States Health Alliance, headquartered in Johnson City, Tennessee received the Excellence Award for 2005. Four organizations were honored at the advanced level with the Achievement Award, 12 were recognized with the Commitment Award and there were 23 recipients at the Interest level.

The 2005 Board of Examiners comprised 99 experts in business, education, health care, and government. Examiners receive extensive training on the Baldrige criteria and the CENTER's Award Program process. In 2005 these volunteer examiners contributed 11,152 hours of service. To date, over 119,000 hours of service representing close to a \$12 million economic impact have been provided to enhance the performance and viability of Tennessee organizations.

In addition to the Awards program, the CENTER offered a number of workshops and provided customized on-site training sessions during 2005. In March of 2005, the CENTER relocated to new office space, which is being provided at no charge by Caterpillar Financial Services. The board of directors voted to add a membership category for organizations with fewer than 25 employees at \$500 per year dues. Dr. Robert R. Bell and Camise Pascall retired from the Panel of Judges; Dr. Donn Fisher and Dr. Susan Williams joined the Panel of Judges. Herman Morris and Jan McNally retired from the Board of Directors. The following individuals joined the Board of Directors: Dr. Robert Bell, Mr. Ken Breeden, Mr. Charles Lee, Mr. Joseph Lee, Mr. Dennis Vonderfecht, and Mr. John Williams.

The 2005 Awards Banquet, honoring the 2004 award recipients, was attended by 360. Commissioner James McNeeley presented the awards. The first Governor Ned R. McWherter Leadership Award was given to Dr. Robert R. Bell by Governor McWherter. The 2005 Excellence in Tennessee Conference was attended by 116 with an additional 31 participating in pre-conference workshops.

The Tennessee program, which has been the role model for similar programs in other states and other countries, is open to all businesses as well as public and private education institutions, health care organizations, government agencies and non-profit entities. Serving as chair of the 2005 Board of Directors was Edward Scott, Executive Vice President and CFO of Caterpillar Financial Services in Nashville, TN.