FOR TAX YEAR 2020

TENNESSEE QUALITY AWARD INC

BELLENFANT PLLC 2919 BERRY HILL DRIVE NASHVILLE, TN 37204 (615)370-8700

	Acknowledgement and General Information for Entities That File Returns Electronically	2020
Name(s) as shown on return	TTY AWARD INC	Employer Identification Number
TENNESSEE QUALT Entity address 193 POLK AVE NASHVILLE, TN Thank you for part 1. X 2020 8868-01 an electronic sig The submission	ITY AWARD INC 1 37210 rticipating in IRS e-file. 8-01 income tax retum for Federal was filed elling services were provided by BELLENFANT PLLC	Employer Identification Number **-**2414 lectronically. al Identification Number (PIN) as ther or generate a PIN signature. TO THE

Form	99	an	Roturn	of Organization I	Evomnt E	rom Inc	ome	Tay		OMB No. 1545-0047
Form	5.		Netum	of Organization i	-vembr i		ome	Τάλ		2020
			Under section 501(c),	527, or 4947(a)(1) of the Ir	nternal Revenu	ue Code (ex	cept p	rivate found	dations)	
Departr	nent of	the Treasury	Do not er	ter social security numbe	rs on this form	n as it may l	be mae	de public.		Open to Public
Internal	Reven	ue Service	► Go to	www.irs.gov/Form990 for	instructions a	and the lates	st info	rmation.		Inspection
	or the	2020 calend	ar year, or tax year begin	ning		, 2020, a	nd end	ding		, 20
	neck if a	pplicable:	C Name of organization	NNESSEE QUALITY A	WARD INC				D Emplo	yer identification number
_	dress o	change	Doing business as T	I CENTER FOR PERFO	RMANCE EXO	CELLENC	1			62-1502414
_	ame cha	ange	Number and street (or P	O. box if mail is not delivered to stre	eet address)		Room/s	suite	E Teleph	one number
	tial retu	rn	193 POLK AVE					STE C		(615)889-8323
Fi	nal retu	rn/terminated		vince, country, and ZIP or foreign po	ostal code				G Gross	receipts
8	nended		NASHVILLE, TN						\$	378,685
Ap	plicatio	n pending		incipal officer: TAMERA FIEI	LDS PARSON	IS				or subordinates? Yes X No
		-	SAME AS C ABO	→ □				H(b) Are all		
			501(c)(3) 501(c) () ◀ (insert no.) 4947(a	a)(1) or 52	27				t. See instructions
	ebsite:		.TNCPE.ORG					H(c) Group		
κ Fo Par				ociation Other >	L	Year of formati	on: 19	92 M	State of lega	al domicile: TN
Par		Summar		ing an another state of the set of the						
	1	•	-	ion or most significant activi						ITY AWARD, INC.
ė				OR PERFORMANCE EXC	ELLENCE (INCPE) I	S TO	DRIVE C	RGANIZ	LATIONAL
Governance		EXCELLEN	CE IN TENNESSEE.							
erné										
Ň	2			n discontinued its operations	•				1 1	
യ ഷ	3			erning body (Part VI, line 1a	,					21
Activities &	4			s of the governing body (Pa						21
viti	5			n calendar year 2020 (Part V					. 5	3
Acti	6			necessary)					. 6	120
	7a			Part VIII, column (C), line 1					. 7a	0
	b	Net unrelate	d business taxable income	e from Form 990-T, Part I, lir	ne 11		<u></u>	<u></u>	. 7b	0
								Prior Year		Current Year
	8			1h)				14:	3,350	163,665
Revenue	9	Program ser	vice revenue (Part VIII, lin	e 2g)			•	28	5,320	212,304
Ver	10	Investment in	come (Part VIII, column (A), lines 3, 4, and 7d)			·		107	3
Re	11	Other revenu	e (Part VIII, column (A), li	nes 5, 6d, 8c, 9c, 10c, and 1	1e)		·		757	2,713
	12	Total revenue	e - add lines 8 through 11	must equal Part VIII, colum	n (A), line 12)		•	429	9,534	378,685
	13			IX, column (A), lines 1-3)	••••		•			0
	14		to or for members (Part I		•••••		·			0
	15	Salaries, oth	er compensation, employe	e benefits (Part IX, column ((A), lines 5-10)		•	40	5,889	376,849
Expenses	16a	Professional	fundraising fees (Part IX,	column (A), line 11e)			•			0
pen	b	Total fundrai	sing expenses (Part IX, co	lumn (D), line 25) 🕨 🔜		26,409				
Ă	17	Other expense	ses (Part IX, column (A), li	nes 11a-11d, 11f-24e) .			•	243	1,585	164,683
	18	Total expens	es. Add lines 13-17 (mus	equal Part IX, column (A), I	line 25)			64	7,474	541,532
	19	Revenue les	s expenses. Subtract line	18 from line 12				(21)	7,940)	(162,847)
r si				▼			Beg	ginning of Curr	ent Year	End of Year
Net Assets or Fund Balances	20	Total assets	(Part X, line 16)				•	203	1,029	96,961
Ass d Ba	21	Total liabilitie	s (Part X, line 26)					10	5,996	68,120
	22	Net assets o	r fund balances. Subtract	line 21 from line 20	<u></u>	<u></u>		184	4,033	28,841
Par	t II	Signatu	re Block							
				Irn, including accompanying schedu			of my kn	owledge and be	lief, it is	
true, c	orrect, a	and complete. Dec	aration of preparer (other than of	icer) is based on all information of w	mich preparer has a	any knowledge.				
		TAME	RA FIELDS PARSONS	}						
Sign	1	Signatur	e of officer						Date	e
Here	•	TAME	RA FIELDS PARSONS	, PRESIDENT & CEO						
		D	print name and title							
		Print/Type pre	parer's name	Preparer's signature		Date		Check	if	PTIN
Paid		JOHN BE	LLENFANT CPA			06-07-20	21		nployed	xxxxxxxx
Prep			BELLENFA	NT PLLC				Firm's EIN		
Use				RY HILL DRIVE				Phone no.		
				E TN 37204					615-3	370-8700
Mav t	he IRS	S discuss this		nown above? (see instructio	ns)					
			on Act Notice, see the se		,					Form 990 (2020)

Form	n 990 (2020) TENNESSEE QUALITY AWARD INC	62-1502414	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		🗌
1	Briefly describe the organization's mission:		
	THE MISSION OF TENNESSEE QUALITY AWARD, INC. D/B/A TENNESSEE CENTER FOR PERF	ORMANCE EXCE	LLENCE
	(TNCPE) IS TO DRIVE ORGANIZATIONAL EXCELLENCE IN TENNESSEE.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
	' If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure	ed by	
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to or	•	
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 231,150 including grants of \$) (Revenue	\$)
чa	THROUGHOUT THE YEAR, TNCPE PROVIDES TRAINING OPPORTUNITIES TO ORGANIZATIONS		
	PROCESSES AND RESULTS. ALL OF THESE PROGRAMS ARE EITHER FREE OR AVAILABLE AT		
	THE PUBLIC. ORGANIZATIONS INTERESTED IN APPLYING TO TNCPE'S EVALUATION AND F		
	ATTEND ONE OF TNCPE'S APPLICATION WORKSHOPS. OTHER WORKSHOPS THAT FOCUS ON T		
	PERFORMANCE IMPROVEMENT METHODS ARE HELD IN CONJUNCTION WITH THE ANNUAL EXCE.		
	CONFERENCE. WHEN AN ORGANIZATION WINS AN EXCELLENCE AWARD, TNCPE'S HIGHEST HO		
	SERIES OF BEST PRACTICE TOURS FROM WHICH ATTENDEES TAKE HOME IDEAS FOR PERFOR STRATEGIES. TNCPE ALSO CONDUCTS CUSTOM TRAINING SESSIONS AND PRESENTATIONS TO		
		J INIERESIED	<u> </u>
	ORGANIZATIONS.		
41-		<u></u>	
4b	(Code:) (Expenses \$ 231,150 including grants of \$) (Revenue EVERY YEAR, TNCPE TRAINS 150-200 VOLUNTEERS TO SERVE ON ITS BOARD OF EXAMINE	\$)
	IN-DEPTH TRAINING IN THE CRITERIA FOR PERFORMANCE EXCELLENCE, EXAMINERS PROV		
	SERVICE TO THOSE BY CONDUCTING THE EVALUATION AND FEEDBACK PROCESS. SOME EXAMINED		
	TO THEIR EXPERIENCE AS A "MINI MBA". THIS TRAINING ALSO EMPOWERS EXAMINERS TO		
	AT THEIR OWN JOBS, IMPROVING PROCESSES AND RESULTS ALONG THE WAY. AS A RESULT		
	THE LESSONS OF THE CRITERIA AT A GRASS-ROOTS LEVEL - WHETHER OR NOT THEIR EM		
	PARTICIPATE AS A TNCPE APPLICANT. THIS IS JUST ANOTHER WAY TNCPE ACHIEVES IT		LEAD
	BUSINESSES AND OTHER ORGANIZATIONS IN THE PURSUIT OF PERFORMANCE EXCELLENCE.		
4-			
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	۵)
4d			
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 462,300		
EA		Form	n 990 (2020)

	990 (2020) TENNESSEE QUALITY AWARD INC 62-15024	14	F	Page 3
Pa	rt 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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	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		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	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		х
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		х
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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		х
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		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this retum?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х

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Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
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		х
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	051		
~~	If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
07	controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II.	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, 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	27		v
20	persons? If "Yes," complete Schedule L, Part III	27		X
28				
2	IV instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
а	"Yes," complete Schedule L, Part IV.	28a		v
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	20a		X
	A family member of any individual described in line 200? If Yes, complete Schedule L, Part V	200		х
С	"Yes," complete Schedule L, Part IV.	28c		v
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	200		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		x
50	conservation contributions? If "Yes," complete Schedule M	30		v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	- 51		~
52	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	52		~
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			-
•-	or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
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
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	-		
	19? Note: All Form 990 filers are required to complete Schedule O.	38	x	
Par				1
- 41	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c	x	

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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 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
b	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).	-		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x
C	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?	ch		
-	•	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?	70		
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		
b		70		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
А	If "Yes," indicate the number of Forms 8282 filed during the year	70		
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 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.			
а	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:			
а	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			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		x
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2020)

Form	1 990 (2020) TENNESSEE QUALITY AWARD INC 62-15024	14	P	age 6
Pa	rt 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 in Schedule O. See instruction			
	Check if Schedule O contains a response or note to any line in this Part VI			. x
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
2	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 direct	~		^
3		3		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3 4		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
6	Did the organization have members or stockholders?	6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	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,			
	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	х	l
b	Each committee with authority to act on behalf of the governing body?	8b	х	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		х
b	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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			ĺ
	describe in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	х	
14	Did the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		x
b	Other officers or key employees of the organization	15b		x
	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 arrangement			
···u	with a taxable entity during the year?	16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			-
D.	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
		16h		
Sec	organization's exempt status with respect to such arrangements?	16b		Ĺ
<u>3ec</u> 17				
17	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)			
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
10				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
20	and financial 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 books and records			

TAMERA FIELDS PARSONS (615)889-8323, 193 POLK AVE, NASHVILLE, TN 37210

Form 990 (2020) TENNESSEE QUALITY AWARD INC	62-1502414	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Co Independent Contractors	ompensated Employe	es, and
	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		
•	te this table for all persons required to be listed. Report compensation for the calendar year ending with 's tax year.	or within the	

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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.

				((C)					
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount
	hours	officer and a director/trustee)						compensation	compensation	of other
	per week							from the	from related	compensation
	(list any	or	- In	q	Ke	en	Fo	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and
	hours for related	director	stitut	Officer	iy en	ghes	Former	(00-2/1099-10130)		related organizations
	organizations	or director	Institutional trustee		Key employee	/ee				
	below	ruste	trus		/ee	npe				
	dotted line)	ĕ	stee			Highest compensated employee				
						ä				
(1) TAMERA FIELDS PARSONS	40.00									
PRESIDENT & CEO				х		х		174,915	0	0
(2) DAN PRATT	1.00									
DIRECTOR		x						0	0	0
(3) HERB BYRD III	1.00									
DIRECTOR		х						0	0	0
(4) DANIELLE BARNES	1.00									
DIRECTOR		х						0	0	0
(5) STACEY MAX	1.00									
DIRECTOR		х						0	0	0
(6) MARK BAINBRIDGE	1.00									
DIRECTOR		х						0	0	0
(7) JUDY FORRESTER	1.00									
DIRECTOR		х						0	0	0
(8) TAMI_ANDERSON	<u>1.0</u> 0									
DIRECTOR		х						0	0	0
(9) DONNA_VICKERY	1.00									
DIRECTOR		х						0	0	0
(10) DANETTE SCUDDER	<u>1.0</u> 0									
DIRECTOR		х						0	0	0
(11)REYNOLD DOUGLAS	<u>1.0</u> 0									
DIRECTOR		х						0	0	0
(12)DAVID_HART	1.00									
DIRECTOR		х						0	0	0
(13)LEE BROWN	1.00									
DIRECTOR		х						0	0	0
(14)KEVIN_GRAYSON	<u>1.0</u> 0									
DIRECTOR		х						0	0	0
FEA										Form 990 (2020)

Form 990 (2020)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Part VII Section A. Officers, Directors	, Trustees, Key Emp	loyee	s, and	(C)	est Com	ipensated Employe	es (continuea)			
			Р	osition						
(A)	(B)	(do r	r not check			(D)	(E)		(F)	
Name and title	Average				s both an	Reportable	Reportable	Estir	nated arr	ioun
	hours	offic	er and a	directo	r/trustee)	compensation	compensation		of other	
	per week					from the organization	from related organizations		mpensat from the	ion
	(list any	P Inc	Ing	Office	em Hig		(W-2/1099-MISC)		anization	and
	hours for	dire	titut	y en	ploy	Former (W-2/1099-MISC)		-	ed organiz	
	related organizations	ctor	iona	empioyee	/ee					
	below	or director	Institutional trustee	yee	mpe					
	dotted line)	ee	stee		Highest compensated employee					
					ă					
15)DAVID_JONES	1.00									
IRECTOR		x				0	0			(
6)PAUL_SAYLOR	1.00									
IRECTOR		х				0	0			(
7)DENNIS DEPEW	1.00									
		x				0	0			(
8)REBECCA HUNTER	2.00									
REASURER		x	x	-		0	0			(
	2.00		21				v	+		
19)AMY SHREVE				_						
ICE CHAIR		x	X	<u>د</u>		0	0			(
20)ALAN_WATSON	2.00									
AST CHAIR		х	X	۲ ا		0	0			(
21)doran_johnson	2.00									
ECRETARY		x	X	2		0	0			(
22)WES KELLEY	2.00									
		x	x			0	0			(
23)										
24)										
25)										
1b Subtotal						•				
c Total from continuation sheets to Part	VII, Section A .									
d Total (add lines 1b and 1c)						174,915	0			0
2 Total number of individuals (including bu							-			
reportable compensation from the organi	zation ►								Yes	N
3 Did the organization list any former offi	con director trustee	kov on	anlovoo	ort	highost of	omponented			100	
					-	•		2		
employee on line 1a? If "Yes," complete								3		x
4 For any individual listed on line 1a, is the										
organization and related organizations	greater than \$150,000)? If "Y	'es," co	mple	te Schea	lule J for such				
individual		• • •		• •				4	x	L
5 Did any person listed on line 1a receive of	or accrue compensatio	on from	any un	relat	ed organ	ization or individual				
for services rendered to the organization	n? If "Yes," complete	Sched	lule J fo	or suc	h persor	1		5		x
ection B. Independent Contractors	5									
1 Complete this table for your five highest of		dent co	ntracto	rs tha	t receive	d more than \$100.00	00 of			
compensation from the organization. Rep										
	A)		<u>oaa.</u> j		///dillig ///	(B)		(C)		
Name and busi	ness address					Description of servic	es	Compen	sation	
2 Total number of independent contractors	(including but not lim	ited to	those li	isted	above) w	vho				
z rotal number of independent contractors					200VC) W					

received more than \$100,000 of compensation from the organization

Form 9	<u>90 (</u> 20	20) TENNESSEE QUALITY		WARD INC			62-15024	14 Page 9
	<u>`</u>	Statement of Revenue						
		Check if Schedule O contains a response	or n	ote to any line in thi	s Part VIII	<u></u>	<u></u>	<u></u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns	1a					
Other Revenue Contributions, Gifts, Grants and Other Similar Amounts and Other Similar Amounts	b	Membership dues	1b					
	С	Fundraising events	1c					
	d	Related organizations	1d					
3ifts ar A	е	Government grants (contributions)	1e					
imil 0	f	All other contributions, gifts, grants,						
utior er S		and similar amounts not included above	1f	163,665				
đ	g							
Cont		lines 1a-1f	1g					
0.0	h	Total. Add lines 1a-1f	• •		163,665			
				Business Code				
Program Service Revenue		APPLICATION/SITE FEES		900099	83,719	83,719		
e rcio		CONFERENCE & WORKSHOPS		611430	115,877	115,877		
i Se enu		EXAMINER TRAINING FEES		900099	12,708	12,708		
Rev	d							
rog	e f	All other program service revenue						
e		Total. Add lines 2a-2f			212,304			
					212,304			
	3	Investment income (including dividends, inter- other similar amounts)			3			3
	4	Income from investment of tax-exempt bond						
	5	Royalties						
		(i) Real		(ii) Personal				
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
		Rental income or (loss) 6c						
		Net rental income or (loss)	-					
	7a	Gross amount from (i) Securities		(ii) Other				
		sales of assets						
		other than inventory 7a						
	b	Less: cost or other basis						
ne		and sales expenses 7b						
ven		Gain or (loss) 7c						
Re			<u></u>	►				
ther	8a	Gross income from fundraising						
ō		events (not including \$						
		of contributions reported on line						
		1c). See Part IV, line 18	8a					
		Less: direct expenses	8b					
		Net income or (loss) from fundraising events	•	· · · · · · •				
	98	Gross income from gaming activities, See Part IV, line 19	9a					
	h	Less: direct expenses	9b					
		Net income or (loss) from gaming activities		· · · · · · ►				
	10a	Gross sales of inventory, less returns and allowances	10a					
	Ь	Less: cost of goods sold	10b					
		Net income or (loss) from sales of inventory						
				Business Code				
ø	11a	OTHER		900099	2,713	2,713		
nou ue	b					_,		
ella ven	С							
Miscellanous Revenue	d	All other revenue	•					
Σ	е	Total. Add lines 11a-11d		<u></u> . ►	2,713			
	12	Total revenue. See instructions			378,685	215,017	0	3

Form 990 (2020)	
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Part IX

Sect	ion 501(c)(3) and 501(c)(4) organizations must complete all	columns. All other orga	nizations must comple	te column (A).	
	Check if Schedule O contains a response or note to	any line in this Part IX			
Do n	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	b, and 10b of Part VIII.	Total expenses	expenses	general expenses	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,				
	trustees, and key employees	174,915	148,678	17,491	8,746
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	201,934	171,644	20,194	10,096
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management	3,112	2,645	311	156
b	Legal				
с	Accounting			-	
d	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, column				
	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	9,648	8,201	965	482
13	Office expenses	469	399	47	23
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	385	327	39	19
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	60,138	51,117	6,014	3,007
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	723	723		
23					
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 O.)				
а	RECOGNITION AND BANQUET	27,825	23,651	2,783	1,391
b	BOARD OF EXAMINERS SELECTION	5,082	4,320	508	254
С	CRITERIA EXPENSES	8,222	6,989	822	411
d	OFFICE MAINTENANCE	11,050	9,393	1,105	552
е	All other expenses	38,029	34,213	2,544	1,272
25	Total functional expenses. Add lines 1 through 24e	541,532	462,300	52,823	26,409
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here 🕞 🗌 if				
	following SOP 98-2 (ASC 958-720)				

Form	990 (20	20) TENNESSEE QUALITY AWARD INC	62	2-1502	414 Page 11
Par	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	18,992	1	2,523
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	15,935	4	20,407
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
<i>(</i> 0	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	3,473	9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 5,148			
	b	Less: accumulated depreciation 10b 3,646	2,225	10c	1,502
	11	Investments - publicly traded securities	160,404	11	72,529
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	201,029	16	96,961
	17	Accounts payable and accrued expenses	5,389	17	10,010
	18	Grants payable		18	
	19	Deferred revenue	11,607	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ŝ	22	Loans and other payables to any current or former officer, director,			
ilitie		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	58,110
	26	Total liabilities. Add lines 17 through 25	16,996	26	68,120
		Organizations that follow FASB ASC 958, check here			
ŝ		and complete lines 27, 28, 32, and 33.			
nce	27	Net assets without donor restrictions	184,033	27	28,841
ala	28	Net assets with donor restrictions		28	
Б		Organizations that do not follow FASB ASC 958, check here			
Fur		and complete lines 29 through 33.			
P	29	Capital stock or trust principal, or current funds		29	
iets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	184,033	32	28,841
	33	Total liabilities and net assets/fund balances	201,029	33	96,961

EEA

Form **990** (2020)

Form	990 (2020) TENNESSEE QUALITY AWARD INC	62-150	2414	Pa	age 12
Par	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		378,	685
2	Total expenses (must equal Part IX, column (A), line 25)	. 2		541,	532
3	Revenue less expenses. Subtract line 2 from line 1	. 3		162,	847)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	. 4		184,	033
5	Net unrealized gains (losses) on investments	. 5		7,	655
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		28,	841
Par	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗌
				Yes	No
1	Accounting method used to prepare the Form 990: 🗌 Cash 🛛 🕱 Accrual 🗌 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	x	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	x	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Single Audit Act and OMB Circular A-133?		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
EEA			Form	9 90 (2020)

SCH	EDU	LE	Α
(Form	990 (or 99	0-F7

Public Charity Status and Public Support

OMB No. 1545-0047 2020

·/		
	Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust	4
	Complete in the organization is a section so (C)(S) organization of a section 4347(a)(T) nonexempt chantable if us	<u>.</u>

Attach to Form 990 or Form 990-EZ.

11

12

Open to Public

Depai	rtment	of the Treasury					пюго	0111 330		orm :	390-1	ΕΖ.						pen lo rub
•		enue Service	irs.gov/Fo	.gov/Form990 for instructions and the latest information.							Inspection							
Name of the organization E								Emp	oloyer identi	fication	number							
TEN	NES	SEE QUALIT	Y AWARD IN	INC	!											62-1502	2414	
Pa	rt I	Reason f	or Public C	Cha	arity Statu	is. (All oi	organiz	zation	s mu	ist co	omp	olete	e this	part.)	See	instruct	tions.	
The	orga	nization is not a	private foundat	ation	n because it is:	: (For lines	s 1 throu	ugh 12	, checl	k only	y one	e box	(.)					
1		A church, conv	ention of churc	rche	es, or associat	tion of chu	urches d	describ	ed in s	secti	on 1	70(b)(1)(A	.)(i).				
2		A school descr	ibed in sectior	on 1	170(b)(1)(A)(ii)	i). (Attach S	Schedu	ule E (F	Form 9	990 o	r 990)-EZ).)					
3		A hospital or a	cooperative ho	nosp	pital service or	rganizatior	n descri	ibed in	section	on 17	70(b))(1)(A)(iii).					
4		A medical rese	arch organizat	ation	n operated in c	conjunctior	on with a	a hospi	tal des	scribe	ed in	sec	tion 1	70(b)(1)(A)(iii	i). Enter tl	he	
		hospital's name	e, city, and state	ite:														
5		An organization	n operated for t	the	benefit of a co	ollege or u	universit	ty own	ed or c	opera	ated b	by a	gover	nmental	unit de	escribed i	n	
		section 170(b))(1)(A)(iv). (Co	omp	plete Part II.)													
6		A federal, state	e, or local gove	ernn	ment or goverr	mmental u	unit desc	cribed i	in sec	tion	170(I	b)(1)(A)(v)).				
7 An organization that normally receives a substantial part of its support from a governmental unit or from the gene							neral publ	ic										
		described in se	ection 170(b)(1	(1)(/	(A)(vi). (Compl	lete Part II	II.)											
8	х	A community tr	rust described i	d in s	section 170(b	b)(1)(A)(vi)	i). (Com	nplete I	Part II.	.)								

9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:

10 Π 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 exempt 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). (Complete Part III.)

An organization organized and operated exclusively to test for public safety. See section 509(a)(4).

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.

b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.

с Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type II, Type II, Type III е functionally integrated, or Type III non-functionally integrated supporting organization.

 Enter the manufactor supported organ 						••••
g Provide the following information abo	ut the supported or	rganization(s).				
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the o listed in you docum	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Enter the number of supported organizations

		QUALITY AW				62-150241	
Pa	art II Support Schedule for Organiza	ations Descri	ibed in Secti	ions 170(b)(1)(A)(iv) and	170(b)(1)(A)(v	i)
	(Complete only if you checked th	ne box on line	5, 7, or 8 of I	Part I or if the	organization	failed to qualif	y under
	Part III. If the organization fails to	o qualify unde	r the tests list	ted below, ple	ease complet	e Part III.)	
Se	ction A. Public Support						
Ca	endar year (or fiscal year beginning in)►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	237,285	212,675	235,395	143,350	163,665	992,370
2	Tax revenues levied for the						
	organization'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	237,285	212,675	235,395	143,350	163,665	992,370
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						285,810
6	Public support. Subtract line 5 from line 4						706,560
Se	ction B. Total Support						
Ca	endar year (or fiscal year beginning in)►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	237,285	212,675	235,395	143,350	163,665	992,370
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	50	69	216	107	3	445
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.)	4,467	2,196	194	757	2,713	10,327
11	Total support. Add lines 7 through 10						1,003,142
12	Gross receipts from related activities, etc. (s	ee instructions)				12	
13	First five years. If the Form 990 is for the or	rganization's fire	st, second, thir	d, fourth, or fift	h tax year as a	a section 501(c)(3)
	organization, check this box and stop here						· · · · ► 🗌
	ction C. Computation of Public Support						
	Public support percentage for 2020 (line 6, c					14	70.43 %
	Public support percentage from 2019 Sched					15	78.04 %
16a	a 33 1/3% support test - 2020. If the organiza						
	box and stop here. The organization qualified		• • •				
	o 33 1/3% support test - 2019. If the organiza						
	this box and stop here. The organization qu			-			
17a	a 10%-facts-and-circumstances test - 2020.	-					
	10% or more, and if the organization meets				-	-	
	Part VI how the organization meets the facts			-			
	organization						
I	o 10%-facts-and-circumstances test - 2019.	-					
	15 is 10% or more, and if the organization m						
	in Part VI how the organization meets the factor	cts-and-circums	stances test. T	he organizatior	n qualifies as a	publicly suppor	ted
	organization						· · · · ► 🗌
18	Private foundation. If the organization did r						_
	instructions						<u></u> ► []

Sche		QUALITY AV				62-1502414	Page 3
Pa	Int III Support Schedule for Organiz						
	(Complete only if you checked t						r Part II.
	If the organization fails to qualify	y under the te	ests listed belo	ow, please co	omplete Part I	l.)	
_	ction A. Public Support	1				I	
Cal	endar year (or fiscal year beginning in)►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513.						
4	Tax revenues levied for the						
	organization'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						
7a	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						
8	Public support. (Subtract line 7c from						
	line 6.)						
_	ction B. Total Support						
	endar year (or fiscal year beginning in)►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
10a	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						
	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 5 years. If the Form 990 is for the orga						
	organization, check this box and stop here	<u></u>	<u></u>				<u></u> ▶ []
	ction C. Computation of Public Suppor					45	
	Public support percentage for 2020 (line 8, c					15	%
	Public support percentage from 2019 Sched					16	%
	ction D. Computation of Investment Inc			no 12 oclumn	<i>(f</i>))	47	0/
17	1 5 (17 18	<u>%</u> %
18	1 5					-	
199	33 1/3% support tests - 2020. If the organiz						
h	17 is not more than 33 1/3%, check this box 33 1/3% support tests - 2019. If the organiz	-	-	-			
U	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did r	-	-				

TENNESSEE QUALITY AWARD INC

Р	ad	е	4

	e A (Form 990 or 990-EZ) 2020 TENNESSEE QUALITY AWARD INC 62-15024	14	Р	age
Part				•
	(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, comple			
	and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part		•	•
	Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete	Part \	/.)	
ect	ion A. All Supporting Organizations			
			Yes	No
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.	1		
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).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	lines 3b and 3c below.	3a		
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.	3b		
с	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	0.0		
·	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
τa	"Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
h	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	40		
D				
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion	46		
_	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer lines 5b and 5c 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).	5a		
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?	5b		
с	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	1		
0		•		
•-	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 .	9a		
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.	9b		_
С	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.	9c		
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			
		40		
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	supporting organizations)? If "Yes," answer 10b below. Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		

	ule A (Form 990 or 990-EZ) 2020 TENNESSEE QUALITY AWARD INC 62-150241	.4	F	age
Pa	rt IV Supporting Organizations (continued)			
			Yes	N
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 lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
	A 35% controlled entity of a person described in 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	N
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		100	
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, 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			
			Yes	N
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	N
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
-	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have	-		
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	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	instruc	tions).
a				•
b		v /occ :-	ofreie	line
c		√ (see in		
2	Activities Test. Answer lines 2a and 2b below.		Yes	N
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			

- a 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.
- b Did the activities described in line 2a, above, 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.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a 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? *If "Yes" or "No," provide details in Part VI.*
- **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.*

 ard.
 3b

 Schedule A (Form 990 or 990-EZ) 2020

2a

2b

3a

s 20, 1970 <i>(expla</i> complete Sectio	ain in Part VI). See ons A through E. (B) Current Yea (optional)
complete Sectio	ons A through E. (B) Current Yea
	(B) Current Yea
 A) Prior Year 	
) Prior Year	(B) Current Yea (optional)
	Current Year
ype III supporting	g organization
) Prior Year

EEA

Schedule A (Form 990 or 990-EZ) 2020

	Ile A (Form 990 or 990-EZ) 2020 TENNESSEE QUALITY AWARD I				2414 Page 7
Par	t V Type III Non-Functionally Integrated 509(a)(3)) Supporting Organia	zations (continue	d)	
Sec	tion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exem	pt purposes		1	
2	Amounts paid to perform activity that directly furthers exempt				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purposes	s of supported organizat	ions	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required) - pr	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.	/		6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	organization is respons	ive		
-	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
	Line 8 amount divided by line 9 amount			10	
			(ii)		(iii)
Sec	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistribution Pre-2020	ns	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
-	Applied to 2020 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h				
•	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
•	and 4c.				
8	Breakdown of line 7:				
	Evenes from 2016				
	Evenes from 2017				
	Evenes from 2010				
	Eveness from 2010				
	Eveness from 2020				
EEA	Excess from 2020			Saha	dule A (Form 990 or 990-EZ) 2020
LLA				Scrie	aute A (Form 350 01 350-EZ) 2020

Schedule A (For	m 990 or 990-EZ) 2020 Page 8
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.)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

OMB No. 1545-0047

2020

Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Employer identification number TENNESSEE QUALITY AWARD INC 62-1502414

Organization type (check one):

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

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

Even 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 (entering "N/A" in column (b) instead of the contributor name and address), 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

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).

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

Schedule B (Fo	rm 990, 99	0-EZ, or 990)-PF) (2020)
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Part I

TENNESSEE QUALITY AWARD INC

Employer identification number 62-1502414

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CATERPILLAR FINANCIAL SERVICES CORP 2120 WEST END AVE	\$ <u>60,625</u>	Person x Payroll □ Noncash x
	NASHVILLE TN 37203		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	TRICOR 6185 COCKRILL BEND CIRCLE NASHVILLE TN 37209	\$5,000	PersonxPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	BRISTOL TN ELECTRIC SYSTEM	\$10,000	Person <u>x</u> Payroll □ Noncash □
	BRISTOL TN 37621		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		(c) Total contributions	
No.	Name, address, and ZIP + 4 FIRST HORIZON BANK 300 COURT AVE 3RD FL	Total contributions	Type of contribution Person x Payroll
<u> </u>	Name, address, and ZIP + 4 FIRST HORIZON BANK 300 COURT AVE 3RD FL MEMPHIS TN 38103 (b)	Total contributions \$10,000 (c)	Type of contribution Person × Payroll □ Noncash □ (Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) (d) Type of contribution Person × Payroll □ Noncash □
4 (a) No	Name, address, and ZIP + 4 FIRST HORIZON BANK 300 COURT AVE 3RD FL MEMPHIS TN 38103 (b) Name, address, and ZIP + 4 TENNESSEE VALLEY AUTHORITY	Total contributions \$10,000 (c) Total contributions	Type of contribution Person X Payroll Image: Contribution Noncash Image: Contribution (Complete Part II for noncash contributions.) Image: Contribution (d) Type of contribution Person X Payroll Image: Contribution
4(a) (a) No	Name, address, and ZIP + 4 FIRST HORIZON BANK 300 COURT AVE 3RD FL MEMPHIS TN 38103 (b) Name, address, and ZIP + 4 TENNESSEE VALLEY AUTHORITY 26 CENTURY BLVD	Total contributions \$10,000 (c) Total contributions	Type of contribution Person x Payroll
No. 4_ (a) 5_ 5_ (a)	Name, address, and ZIP + 4 FIRST HORIZON BANK 300 COURT AVE 3RD FL MEMPHIS TN 38103 (b) Name, address, and ZIP + 4 TENNESSEE VALLEY AUTHORITY 26 CENTURY BLVD NASHVILLE TN 37214 (b)	Total contributions \$10,000 (c) Total contributions \$86,000 (c)	Type of contribution Person x Payroll
No. 4 (a) No. 5 (a) No.	Name, address, and ZIP + 4 FIRST HORIZON BANK 300 COURT AVE 3RD FL MEMPHIS TN 38103 (b) Name, address, and ZIP + 4 TENNESSEE VALLEY AUTHORITY 26 CENTURY BLVD NASHVILLE TN 37214 (b) Name, address, and ZIP + 4 CGS ADMINISTRATORS LLC	Total contributions \$10,000 (c) Total contributions \$86,000 (c) Total contributions	Type of contribution Person X Payroll Image: Complete Part II for noncash contributions.) (Complete Part II for noncash contribution X Person X Payroll Image: Complete Part II for noncash (Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) Complete Part II for noncash contributions.) Payroll Image: Complete Part II for noncash contributions.)

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

TENNESSEE QUALITY AWARD INC

Employer identification number 62–1502414

Part I	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	HUNTSVILLE UTILITIES		Person <u>x</u> Payroll
	112 SPRAGINS STREET	\$5,000	Noncash (Complete Part II for
	HUNTSVILLE AL 35801		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	UT MEDICAL CENTER		Person <u>x</u> Payroll
	1924 ALCOA HWY	\$15,000	Noncash
	KNOXVILLE TN 37920		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_9	UT INSTITUTE FOR PUBLIC SERVICE	\$ 5,000	Person x Payroll Noncash x
	1610 UNIVERSITY AVE KNOXVILLE TN 37921	\$5,000	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_10	METHODIST HEALTHCARE <u>3725 CHAMPION HILLS DRIVE</u> MEMPHIS TN 38125	\$10,000	Person Image: Complete Noncash Image: Complete (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_11	COLQUITT REGIONAL MEDICAL CENTER		Person <u>x</u> Payroll
	3131 S MAIN ST	\$6,000	Noncash
	MOULTRIE GA 31768		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	TENNOVA HEALTHCARE		Person 🗴
	651 DUNLOOP LN	\$12,960	Payroll 🗌 Noncash 🗌
	CLARKSVILLE TN 37040		(Complete Part II for noncash contributions.)

Schedule B (Fo	rm 990, 99	0-EZ, or 990)-PF) (2020)
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TENNESSEE QUALITY AWARD INC

Employer identification number 62-1502414

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	ERWIN UTILITIES 244 LOVE ST ERWIN TN 37650	_ \$5,000 _	PersonxPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_14	TN DEPARTMENT OF HUMAN SERVICES 1000 2ND AVENUE NORTH NASHVILLE TN 37243	\$22,240	PersonxPayrollINoncashI(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)

TENNESSEE QUALITY AWARD INC

Employer identification number 62-1502414

Part II	Noncash Property (see instructions). Use duplicate copies of		2-1302414
,			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	IN-KIND RENT		
		\$ <u>35,625</u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
9	IN-KIND RENT		
		\$ <u>955</u>	
(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) Na		(1)	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		Ψ	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

SCHEDULE D	
(Form 990)	

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

OMB No. 1545-0047

2020

				<i>.</i>	Owner to Datilla
•	tment of the Treasury		Attach to Form 990.	Open to Public	
	al Revenue Service	► Go to www.irs.gov/Forms	990 for instructions and the latest inform	1	Inspection
	of the organization			Employer identification	
	NESSEE QUALIT		unds or Other Similar Funds or Acc	62-1502414	<u> </u>
Pa		if the organization answered "Yes" on		bunts.	
	Complete	In the organization answered Tes of		(h) Events an	
4	Total number at an	d of yoor	(a) Donor advised funds	(b) Funds an	d other accounts
1		d of year			
2		f contributions to (during year)			
3		f grants from (during year)			
4	00 0	tend of year			
5	-	n inform all donors and donor advisors in w	-		
•	•	nization's property, subject to the organizati	-	· · · · · · · · · · · ·	Yes No
6	-	-	visors in writing that grant funds can be use	a	
			r or donor advisor, or for any other purpose		
De	<u>v i</u>	•	<u></u>		. 🔄 Yes 🔄 No
Pa		vation Easements.			
		e if the organization answered "Yes" o			
1		servation easements held by the organization			
	_	f land for public use (e.g., recreation or edu		of a historically importa	
	Protection of n			of a certified historic st	ructure
_	Preservation o				
2			d conservation contribution in the form of a c	onservation	
		st day of the tax year.		-	he End of the Tax Year
а				2a	
b	•	-		2b	
С			cture included in (a)	2c	
d	Number of conserv	vation easements included in (c) acquired a	fter 7/25/06, and not on a		
		-	•••••••••		
3	Number of conserv	vation easements modified, transferred, rele	eased, extinguished, or terminated by the or	ganization during the	
	tax year ►				
4		where property subject to conservation ease			
5	-	ion have a written policy regarding the perio			
		prcement of the conservation easements it h	· · · · · · · · · · · · · · · · · · ·		Yes No
6	Staff and volunteer	hours devoted to monitoring, inspecting, ha	ndling of violations, and enforcing conserva	tion easements during	the year
	<u>+</u>		·		
7	Amount of expense	es incurred in monitoring, inspecting, handling	ng of violations, and enforcing conservation	easements during the	year
	▶ \$				
8	Does each conserv		e satisfy the requirements of section 170(h)		
	and section 170(h)	$(4)(B)(ii)? \qquad \ldots \qquad $. 🗌 Yes 🗌 No
9	In Part XIII, describ	be how the organization reports conservation	on easements in its revenue and expense sta	atement and	
	balance sheet, and	include, if applicable, the text of the footnot	e to the organization's financial statements	that describes the	
		ounting for conservation easements.			
Pa		-	of Art, Historical Treasures, or	Other Similar As	sets.
	Complet	te if the organization answered "Yes" of	on Form 990, Part IV, line 8.		
1a	If the organization	elected, as permitted under FASB ASC 958	3, not to report in its revenue statement and	balance sheet works	
	of art, historical tre	asures, or other similar assets held for publi	ic exhibition, education, or research in furthe	erance of public	
	service, provide, in	Part XIII the text of the footnote to its finan	cial statements that describes these items.		
b	If the organization	elected, as permitted under FASB ASC 958	3, to report in its revenue statement and bala	ance sheet works of	
	art, historical treas	ures, or other similar assets held for public e	exhibition, education, or research in furthera	nce of public service,	
	provide the followir	ng amounts relating to these items:			
	(i) Revenue inclue	ded on Form 990, Part VIII, line 1		▶ \$	
2			sures, or other similar assets for financial ga		
	-	required to be reported under FASB ASC 9	-		

a Revenue included on Form 990, Part VIII, line 1

▶ \$

▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 3 Using the operatorics accusation, accusation, and other records, check any of the following that make significant use of its	Schedu	le D (Form 990) 2020 TENNESSEE QUALITY			62-150	<u> </u>
collection terms (check all that apply): d Loan or exchange programs e Provise a deshibition e Other c Provise a despite of the organization's collections and explain how they further the organization's exempt puppose in Part Xill. Yes No S During the year, did the organization solict or receive donations of art, hisbridal treasures, or other similar assets to be odd to raise funds rather than to be maintained as part of the organization's exempt puppose in Part Xill. Yes No Tail IV Exerce and Call Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X in 21. Yes No b H'Yes', explain the arrangement in Part XIII and complete the following table: Amount Yes No c Beginning balance 10 11	Par	t III Organizations Maintaining Col	llections of Art, His	torical Treasures,	or Other Similar A	ssets (continued)
a Public exhibition d Loan or exchange programs b Scholary research e Other c Previde a description of the organization societ or receive donations of art, historical treasures, or other similar assate to be ado traise function answered Ytes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21, ine intermediary for contributions or intert intermediary for contributions or intert intermediary in costocial or far intermediary for contributions or other intermediary for contributions orelany for the analytic contri	3	Using the organization's acquisition, accession, and	d other records, check any	of the following that ma	ke significant use of its	
b Scholary research c Prevention for future generations consistent of the organization's collections and explain how they further the organization's exempt purpose in Part XII. 5 During the year, did the organization solicit or raceive donations of art, historical treasures, or other similar assets to be add to rate funds rather time to be maintained as part of the organization's collection?		collection items (check all that apply):				
C Preservation for fulue generations Provide a description of the organization solicit or receive directions of ant, historical treasures, or other similar assets to be add to raise tunde rather than to be maintened as part of the organization's collection's Complete if the organization and explain how they further the organization's collection's Complete if the organization and explain and one of the organization collection's Complete if the organization and explain on other intermediary for contributions or other assets not included on Form 590, Part X, line 21. If Yes, "explain the arrangement in Part XIII and complete the following table: Beginning balance Beginning of year status Beginni	а	Public exhibition	d	Loan or exchange	programs	
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XI. During the year, dd the organization solicit or receive dorations of art, historical treasures, or other similar assets to be odd to radie funds rather fine to be maintained as part of the organization's collection?	b	Scholarly research	е	Other		
XIII. So During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?. Yes No Part IV Escrew and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Yes No b If 'Yes' explain the arrangement in Part XIII and complete the following table: Amount It and the organization include an amount on Form 990, Part X, line 21, for escrew or custodial absorb. Yes No b If 'Yes' explain the arrangement in Part XII. Check here if the organization include an amount on Form 990, Part X, line 21, for escrew or custodial absorb. Yes No b If 'Yes' explain the arrangement in Part XII. Check here if the organization as been provided on Part VI. Line 10. Yes 'no No Bart V Enclowment Funds. Complete if the organization answered 'Yes' on Form 990. Part IV, line 10. Yes 'no form so scholarships	С	Preservation for future generations				
5 During the year. ddi the organization solicit or receive donations of art. historical treasures, or other similar assets to be add to raise funds ramer than to be maintained as part of the organization's collection?. Image: The State of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization angent, trustee, custodian or other intermodenty for contributions or other assets not included on form 990, Part X, line 21. Image: The State of the Organization angent, trustee, custodian or other intermodenty for contributions or other assets not included on form 990, Part X, line 21. 1a Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account the line. Armount 1d Distributions during the year 1 Image: The Organization include an amount on Form 990, Part X, line 21, for escrow or custodial account the line. Image: The Organization include an amount on Form 990, Part X, line 21, for escrow or custodial account tability? Image: The Organization include an amount on Form 990, Part X, line 21, for escrow or custodial account tability? Image: The Organization include an amount on Form 990, Part X, line 21, for escrow or custodial account tability? Image: The Organization include an amount on Form 990, Part X, line 21, for escrow or custodial account tability? Image: The Organization include an amount on Form 990, Part X, line 21, for escrew or custodial account tability? Image: The Organization include an amount on Form 990, Part X, line 21, for escrew or custodial account tability? Part V Endowment Fun	4	Provide a description of the organization's collection	ons and explain how they f	urther the organization's	exempt purpose in Part	
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?		XIII.				
Part IV Escrow and Custodial Arrangements.	5	During the year, did the organization solicit or recei	ive donations of art, historie	cal treasures, or other s	imilar	
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Ives No b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance 1d Distributions during the year 1d 1d Distributions during the year 1t 1d Distributions during the year 1d 1d D		assets to be sold to raise funds rather than to be m	naintained as part of the or	ganization's collection?		. Yes No
990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Ives No b If 'Yes,'' explain the arrangement in Part XIII and complete the following table: Amount Ives No c Beginning balance 1d Ives No Ives No d Additions during the year 1d Ives No Ives No d Didtions during the year 1d Ives No Ives No D Distributions during the year 1d Ives No Ives No Distributions during the year 1d Ives No Ives No Ives No Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Ives reactions (e) Four years back (f) Four years back <t< th=""><th>Par</th><th>t IV Escrow and Custodial Arrange</th><th>ments.</th><th></th><th></th><th></th></t<>	Par	t IV Escrow and Custodial Arrange	ments.			
1a Is the organization an agent trustee, custodian or other intermediary for contributions or other assets not included on Form 930, Part X?		Complete if the organization answ	wered "Yes" on Form	990, Part IV, line	9, or reported an am	ount on Form
included on Form 390, Part X?		990, Part X, line 21.				
b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance 1 d Additions during the year 1 d Distributions during the year 1 d Ending balance 1 d Distributions during the year 1 d Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Combinitors 0 0 d Grants or scholarships 0 d Grants or scholarships 0 d Adminisative expenses 0 g End of year balance 0 d Other expenditues for facilities and programs 0 programs 0 0 g End of year balance 0 d Carnts or scholarships 0 d Grants or scholarships 0 d <th>1a</th> <th>Is the organization an agent, trustee, custodian or o</th> <th>other intermediary for contri</th> <th>ibutions or other assets</th> <th>not</th> <th></th>	1a	Is the organization an agent, trustee, custodian or o	other intermediary for contri	ibutions or other assets	not	
c Beginning balance 1c d Additions during the year 1c e Distributions during the year 1c f Ending balance 1c 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodal account liability? Ves Part V Endowment Funds. 1c Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year 0 Outributions (a) Current year (b) Proc year 1a Beginning of year balance (a) Current year (b) Proc year (c) Two years back 1a Beginning of year balance (a) Current year (b) Proc year (c) Two years back (e) Proc years back 1b Contributions (a) Current year end balance (line 10, column (a)) held as: (b) Proc years back (c) Two years back (e) Proc years back 2 Provide the estimated percentage of the current year end balance (line 10, column (a)) held as: (c) Two years back (e) Proc years back 2 Provide the estimated percentage of the current year end balance (line 10, column (a)) held as: (c) Current year balance (c) Current year end bac		included on Form 990, Part X?				🗌 Yes 🗌 No
c Beginning balance ic d Additions during the year id e Distributions during the year it 2a Did the organization include an amount on Form 9900, Part X, line 21, for escrow or custodial account liability? iv 2a Did the organization include an amount on Form 9900, Part X, line 21, for escrow or custodial account liability? iv iv 2a Did the organization include an amount on Form 9900, Part X, line 21, for escrow or custodial account liability? iv iv Part V Endowment Funds. iv iv iv iv Complete if the organization answered "Yes" on Form 990, Part IV, line 10. iv iv iv 1a Beginning of year balance iv	b	If "Yes," explain the arrangement in Part XIII and co	omplete the following table	:		
d Additions during the year 1d e Distributions during the year 1d i Ending balance iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii					An	nount
e Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance b (a) Current year b Ob Prorise (b) Control to form (a) Current year (c) Net investment earnings, gains, and losses losses (a) Current year (c) Other expenditures for facilities and programs (c) Other expenditures for facilities and programs (c) There neares the designated or quasi-endowment to 	С	Beginning balance			. 1c	
f Ending balance 11 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial accountibuility? Ne Ne b If 'yes', explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XII. Yes Ne Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (f) The years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Twosears back (f) The years back (e) Four years back 1b Contributions (a) Current year (b) Prior year (c) Twosears back (e) Four years back 1c Contributions (a) Current year (b) Prior year (c) Twosears back (e) Four years back 1d Grants or scholarships (c) (c) Twosears back (e) Four years back (f) The years back (f) The years back 1d Grants or scholarships (c) (c) Twosears back (f) The years back (f) Four years back 1d Grants or scholarships (c) (c) Twosears back (f) The years back (f) Four years back 2 Provide the estimated prognaize	d	Additions during the year		•••••••••••	. 1d	
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Image: Complete if the organization answered if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (e) Current year Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (e) Current year Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (e) Four years back Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (e) Four years back Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (e) Four years back Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (e) Four years back Image: Complete if the organization the advance (ine 1g, column (a)) held as: (e) Four years back Image: Complete if the organization that are held and administered for the organization by: Yes Image: Complete if the organizations is das required on Schedule R? 3a(0) Image: Complete if the organizations is endowment funds. 3a(0) Image: Complete if the organizations is endowment funds. 3a(0) Image: Complete if the organizations is endowment funds. (e) Accumulated deprecision for the organizations is endowment	е	Distributions during the year			. <u>1e</u>	
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, kine 10. 1a Beginning of year balance b Contributions c (a) Current year (b) Prior year (c) Trongean back (d) Trongean back (e) Four years back. 1a Beginning of year balance (a) Current year (b) Prior year (c) Trongean back (d) Trongean back (e) Four years back. b Contributions (d) Trongean back (d) Trongean back (e) Four years back. (e) Four years back. b Contributions (d) Trongean back (d) Trongean back (e) Four years back. c Other expenditures for facilities and programs (f) Administrative expenses (f) Administrative expenses g End of year balance % % % % f Perment endowment + % % % % f Perminent endowment + % % % % f Perminent endowment + % % % %	f	Ending balance			. <u>1f</u>	
Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Pror year (c) Two years back (d) Typice years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Pror year (c) Two years back (d) Typice years back (e) Four years back b Contributions (a) Current year (b) Pror year (c) Two years back (d) Typice years back (e) Four years back b Contributions (b) Current year (b) Pror year (c) Two years back (e) Four years back c Net investment earnings, gains, and losses (c) Current year (c) Two years back (d) Typice years back (e) Four years back c Other expenditures for scholarships (c) Current year (c) Current year (c) Current year (c) Current year g End of year balance (c) Current year (c) Current y	2a	Did the organization include an amount on Form 99	90, Part X, line 21, for escr	ow or custodial account	liability?	. 🗌 Yes 🗌 No
Complete if the organization answered "Yes" on Form 990, Part IV, line 10. a Beginning of year balance (a) Current year (b) Piror years back (c) Torveyears back (c) Four years back b Contributions (c) Current year (b) Piror year (c) Torveyears back (c) Four years back c Net investment earnings, gains, and losses (c) Current year (c) Torveyears back (c) Four years back c Grants or scholarships (c) Current year (c) Torveyears back (c) Four years back e Other expenditures for facilities and programs (c) Torveyears back (c) Torveyears back (c) Four years back g End of year balance (c) Torveyears back (c) Torveyears back (c) Four years back (c) Four years back g End of year balance (c) Torveyears back (c) Torveyears back (c) Torveyears back (c) Torveyears back g End of year balance (c) Torveyears back (c) Torveyears back (c) Torveyears back (c) Torveyears back g End of year balance (c) Torveyears back (c) Torveyears back (c) Torveyears back (c) Torveyears back g End of year balance (c) Torveyears back (c) Torveyears back (c) Torveyears back (c) Torveyears back g End of year	b	If "Yes," explain the arrangement in Part XIII. Chec	k here if the explanation h	as been provided on Pa	rt XIII	
1a Beginning of year balance (a) Current year (b) Prov year (c) Two years back (c) Four years back (c) b Contributions (c) (c) Two years back (c) Two years back (c) Four years back Four years b	Par					
1a Beginning of year balance		Complete if the organization answ	wered "Yes" on Form	990, Part IV, line	10.	1
b Contributions Image: Contributions c Net investment earnings, gains, and losses Image: Contributions Image: Contributions d Grants or scholarships Image: Contributions Image: Contributions Image: Contributions e Other expenditures for facilities and programs Image: Contributions Image: Contributions Image: Contributions g End of year balance Image: Contributions Image: Contributions Image: Contributions Image: Contributions g End of year balance Image: Contributions Image: Contributions Image: Contributions Image: Contributions g End of year balance Image: Contributions Image: Contrin		(a	a) Current year (b) Pri	or year (c) Two years	back (d) Three years back	(e) Four years back
c Net investment earnings, gains, and losses	1a	Beginning of year balance			-	
losses Grants or scholarships	b	Contributions				
d Grants or scholarships	С	Net investment earnings, gains, and				
e Other expenditures for facilities and programs Image: Constraint of the set in the program of the current year end balance (line 1g, column (a)) held as: g End of year balance Image: Constraint of the current year end balance (line 1g, column (a)) held as: 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Image: Constraint of the current year end balance (line 1g, column (a)) held as: 3 Board designated or quasi-endowment Image: Constraint of the current year end balance (line 1g, column (a)) held as: Image: Constraint of the current year end balance (line 1g, column (a)) held as: 3 Board designated or quasi-endowment Image: Constraint of the current year end balance (line 1g, column (a)) held as: Image: Constraint of the current year end balance (line 1g, column (a)) held as: 3 Board designated or quasi-endowment Image: Constraint of the current year end balance (line 1g, column (a)) held as: Image: Constraint of the current year end balance (line 1g, column (a)) held as: 3 Are there endowment Image: Constraint of the current year end balance (line 1g, column (a)) held as: Image: Constraint of the current year end part year of the organizations is the as required on Schedule R? Image: Constraint of the part year on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. 4 Description of property (a) Cost or other basis (cot other basis (cot other basis (cot other basis (cot other basis (cother) basis (cot other basis (cot ether basis (cot ethe		losses				
programs	d	Grants or scholarships				
f Administrative expenses	е	Other expenditures for facilities and				
g End of year balance		programs				
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Permanent endowment c Term endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment thunds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of propery (a) Cost or other basis (o) Lost or other basis (o) Lost or other basis (o) Horen 11a. b Buildings c Leasehold improvements c Cotter	f	Administrative expenses				
a Board designated or quasi-endowment ✓ b Permanent endowment ✓ c Term endowment ✓ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes (i) Unrelated organizations 3a(i) (ii) Related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3a(ii) 4 Describe in Part XIII the intended uses of the organization's endowment funds. Fert VI Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Image: Description of property (a) Cost or other basis (o) Cost or other basis (or other basis (other) Image: Description of property (a) Cost or other basis (other) (c) Accumulated depreciation b Buildings Image: Cost or other basis (other) Image: Cost or other basis (other) Image: Cost or other basis (other) c Leasehold improvements Image: Cost or other basis (other) Image: Cost or other basis (other)	g	End of year balance				
b Permanent endowment ▶ % c Term endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations 1a(i) (ii) Related organizations 3a(i) (ii) Related organizations 3a(i) b If "Yes" on line 3a(ii), are the related organization's endowment funds. 3a(i) Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (c) Accumulated (a) Book value (d) Book value (d) Book value b Buildings (novestment) (other) c Leasehold improvements (a) (a) c Leasehold improvements (a) (a) d Equipment 5,148 3,646 1,502	2	Provide the estimated percentage of the current year	ar end balance (line 1g, co	olumn (a)) held as:		
c Term endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (other) (other) (other) (d) Book value (d) Book value (other) (d) Book value (d)	а	Board designated or quasi-endowment	%			
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (c) Accumulated depreciation (d) Book value (investment) (other) (d) Book value (d) Book value (d) Book value (d) Equipment (d) Equipment (d) Equipment<th>b</th><th>Permanent endowment %</th><th></th><th></th><th></th><th></th>	b	Permanent endowment %				
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (iii) Reservent (iii) Cost or other basis (other) (iii) Reservent (iii) Reservent (iii) Cost or other basis (other) (iii) Reservent (iii) Reservent	С	Term endowment %				
organization by: Yes No (i) Unrelated organizations 3a(i) 3b 3b 3c 3b 3c <		The percentages on lines 2a, 2b, and 2c should equ	ual 100%.			
(i) Unrelated organizations 3a(i) (ii) Related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3a	Are there endowment funds not in the possession	of the organization that are	e held and administered	for the	
(ii) Related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?		organization by:				Yes No
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?		(i) Unrelated organizations				. 3a(i)
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (c) Accumulated depreciation (d) Book value 1a Land		(ii) Related organizations				. 3a(ii)
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land Land </th <th>b</th> <th>If "Yes" on line 3a(ii), are the related organizations</th> <th>listed as required on Sche</th> <th>edule R?</th> <th></th> <th>. 3b</th>	b	If "Yes" on line 3a(ii), are the related organizations	listed as required on Sche	edule R?		. 3b
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation b Buildings (Investment) Investment (Investment)	4	Describe in Part XIII the intended uses of the organ	nization's endowment fund	ls.		
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land	Par	t VI Land, Buildings, and Equipmer	nt.			
Image: Non-Structure Image: Non-Structure Image: Non-Structure Image: Non-Structure 1a Land		Complete if the organization answ	vered "Yes" on Form	990, Part IV, line	11a. See Form 990,	Part X, line 10.
1a Land Image: mail of the state of th		Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
b Buildings Image: Constraint of the state of the st			(investment)	(other)	depreciation	
c Leasehold improvements	1a	Land				
d Equipment 5,148 3,646 1,502 e Other 1,502	b	Buildings				
e Other	с	Leasehold improvements				
	d	Equipment		5,148	3,646	1,502
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)	e	Other				
	Total	Add lines 1a through 1e. (Column (d) must equa	l Form 990, Part X, colum	n (B), line 10c.,)		1,502

Schedule D (Form 990) 2020

EEA

Part VII

Investments - Other Securities.

Page 3

Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 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. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		
Part VIII Investments - Program Related.	·	
Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 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

	Cost of end-or-year market value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (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.).	

Part X Other Liabilities. 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 ta	xes	
(2) PPP LOAN PAY	ABLE	58,110
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must e	qual Form 990, Part X, col. (B) line 25.) .	▶ 58,110

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.

х

Scheo			02414 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Ret	urn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	422,920
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a 7,655		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	44,235
3	Subtract line 2e from line 1	3	378,685
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.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	378,685
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per F	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	578,112
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	_	
b	Prior year adjustments	_	
C	Other losses	_	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	36,580
3	Subtract line 2e from line 1	3	541,532
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-	
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	541,532
	rt XIII Supplemental Information.		
	ide 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
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
01.	Footnote for uncertain tax position under FIN 48 (Part X)		
THE	ORGANIZATION HAS EVALUATED ITS TAX POSITIONS IN ACCORDANCE WITH THE CODIFI	CATIC	N STANDARD
REL	ATING TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. THE ORGANIZATION BELIE	VES I	HAT IT HAS TAKEN
NO	UNCERTAIN TAX POSITIONS.		

SCHEDULE J	Compensation Information	OMB No.	1545-0	047
(Form 990)	Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	20	20	
Department of the Treasury		Open to	Publ	ic
Internal Revenue Service	► Go to www.irs.gov/Form990 for instructions and the latest information.	Inspe	ction	
Name of the organization TENNESSEE QUALI	TY AWARD INC 62-15024			
	ons Regarding Compensation	14		
			Yes	No
	ropriate box(es) if the organization provided any of the following to or for a person listed on F Section A, line 1a. Complete Part III to provide any relevant information regarding these item			
	or charter travel			
Travel for c	ompanions			
	nification and gross-up payments 🛛 🗌 Health or social club dues or initiation fees			
Discretiona	ry spending account			
	xes on line 1a are checked, did the organization follow a written policy regarding payment ent or provision of all of the expenses described above? If "No," complete Part III to			
explain		1b		
-	ation require substantiation prior to reimbursing or allowing expenses incurred by all ees, and officers, including the CEO/Executive Director, regarding the items checked on line			
1a?		2		
3 Indicate which	if any, of the following the organization used to establish the compensation of the			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by	a		
-	ation to establish compensation of the CEO/Executive Director, but explain in Part III.			
Compensa	tion committee			
-	nt compensation consultant			
☐ Form 990 c	of other organizations X Approval by the board or compensation committee			
	r, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing a related organization:			
-	erance payment or change-of-control payment?	4a		
	r receive payment from a supplemental nonqualified retirement plan?			
c Participate in c	r receive payment from an equity-based compensation arrangement?	4c		
If "Yes" to any	of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only section {	501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
-	ted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	contingent on the revenues of:			
-	on?			x
	janization?	5b		X
ii res on ine				
	ted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	contingent on the net earnings of:			
•	on?			X
	janization?	<u>6b</u>		x
•	ted on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	described on lines 5 and 6? If "Yes," describe in Part III			x
-	unts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject ntract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	ntract exception described in Regulations section 53.4958-4(a)(3)? If Yes, describe	8		x
	8, did the organization also follow the rebuttable presumption procedure described in			
	ction 53.4958-6(c)?			
For Paperwork Reduce	tion Act Notice, see the Instructions for Form 990. Sche	dule J (For	m 990) 2020

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of (i) Base compensation	W-2 and/or 1099-MI	SC compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
TAMERA FIELDS PARSONS	(i)	174,915	0	0	0	0	174,915	0
1 PRESIDENT & CEO	(ii)	0	0	0	0	0	0	0
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
-	(i)							
5	(ii)							
6	(i) (ii)							
0	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
0	(ii)							
	(i)							
1	(ii)							
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
_	(i)							
5	(ii)							
	(i)							
6	(ii)							nedule J (Form 990) 202

Schedule J (Form 990) 2020

62-1502414

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EEA

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

TENNESSEE QUALITY AWARD INC

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. OMB No. 1545-0047

Open to Public Inspection

Employer identification number

62-1502414

01. Committee meeting documentation (Part VI, line 8b)

EACH BOARD COMMITTEE MEETING IS DOCUMENTED.

02. Form 990 governing body review (Part VI, line 11)

FORM 990 IS REVIEWED BY THE PRESIDENT AND CEO AND THE BOARD OF DIRECTORS PRIOR TO FILING

WITH THE INTERNAL REVENUE SERVICE.

03. Conflict of interest policy compliance (Part VI, line 12c)

THE BOARD MEMBERS SIGN A CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS

04. Governing documents, etc, available to public (Part VI, line 19)

ALL GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE AVAILABLE FOR PUBLIC

INSPECTION THROUGH GIVING MATTERS.ORG AND UPON REQUEST.

Form 8879-EO	for an E	Signature Authorization Exempt Organization		OMB No. 1545-0047
	For calendar year 2020, or fiscal year begin	to the IRS. Keep for your records.		2020
Department of the Treasury Internal Revenue Service		Form8879EO for the latest information.		2020
Name of exempt organization or p	•		Taxpayer identif	ication number
TENNESSEE QUALITY	AWARD INC		62-150241	.4
Name and title of officer or person	subject to tax			
	•			
		· · · ·		
check the box on line 1a, blank, then leave line 1b, return, then enter -0- on t 1a Form 990 check here	2a, 3a, 4a, 5a, 6a, or 7a, below, and the 2b, 3b, 4b, 5b, 6b, or 7b, whichever is a ne applicable line below. Do not complete \mathbf{x} b Total revenue, if any (Form	amount on that line for the return being filed pplicable, blank (do not enter -0-). But, if you e more than one line in Part I. n 990, Part VIII, column (A), line 12)	with this form v entered -0- on	vas the 1b 378,685
	<u> </u>			
				15
				h respect to
(name of organization)	—			
· · _				
•				
•				
			-	
•				
. ,				-
			•	
	,,,,			
PIN: check one box only				
X I authorize BEL	LENFANT PLLC ERO firm name	to enter my PIN <u>37214</u> Enter five numbers, but do not enter all zeros	_ , 0	ture
state agency(ies)	regulating charities as part of the IRS Fee			
electronically filed	I retum. If I have indicated within this retur	n that a copy of the return is being filed with a	state agency	ies)
Signature of officer or porcon sub-	ect to tax		06-02-20	0.21
			00-02-2	021
		622	664 370	27
•		•		
that I am submitting this r	eturn in accordance with the requirement	s of Pub. 4163 , Modernized e-File (MeF) Inf	ormation for Au	uthorized
IRS e-file Providers for Bu	usiness Returns.			
ERO's signature		Date ►	06-07-2	021
			Do So	
For Paperwork Reduction	box for the return for which you are using the Form 8875 EO and enter the applicable amount, if any, from the return. If you e box on line 1a, 2a, 3a, 4a, 5a, 6a, 6a, or 7a, below, and the amount on that line for the return being filed with this form was en elsevel ine 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0.). But, if you must applicable ine below. Do not complete more than one line in Part I. m 990 chck here ► □ b Total trevenue, if any (Form 990-FZ, line 9)			

990	Overflow State		202 Page	20 1
Name(s) as shown on return TENNESSEE QUALIT	Y AWARD INC		FEIN 62-15	02414
			02_13	02111
	OTHER EXPENS	ES-PROGRAM		
Description			Amou	
MISCELLANEOUS			\$	5,010
PROFESSIONAL SER	VICES			5,374
POSTAGE BAD DEBTS				<u>2,035</u> 12,600
CREDIT CARD CHAR	GES			5,798
TELEPHONE				3,396
		Total:	\$	34,213
	OTHER EXPENSES-MANAG	EMENT AND GENERAL		
Description			Amou	nt
PROFESSIONAL SER	VICES		<u>AiliOul</u> \$	632
MISCELLANEOUS			_ <u>Y</u>	590
POSTAGE				240
TELEPHONE				400
CREDIT CARD CHAR	GES			682
		Total:	\$	2,544
	OTHER EXPENSES	-FUNDRAISING		
Description			Amou	
PROFESSIONAL SER	VICES		\$	316
MISCELLANEOUS				295
POSTAGE TELEPHONE				<u>120</u> 200
CREDIT CARD CHAR	CES			341
CREDIT CARD CHAR		Total:	\$	
			T	

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Form 990 Worksheet	Schedule A, Li	ine 5 - Exces	s 2% Limitat	ion Contribu	itors		
WorkSheet		(Keep for you	ur records)			2020	
Name(s) as shown on return						Tax ID Number	
TENNESSEE QUALITY AWARD INC						62-1502414	Ł
2% of the amount on Schedule A, Part II, line 11, colur	ın (f)					· · · · · · · · · ·	20,063
Name	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	(g) Excess contributions (col. (f) minus the 2% limitation)
CATERPILLAR FINANCIAL SERVICES CORF	42,000	62,000	25,000	60,000	60,625	249,625	229,562
TRICOR	7,500	7,500	7,500		5,000	27,500	7,437
FIRST HORIZON BANK	6,500	10,000	10,000	5,000	10,000	41,500	21,437
CGS ADMINISTRATORS LLC			5,000	5,000	5,000	15,000	
CUMMINS INC		15,000	7,500			22,500	2,437
PAL'S SUDDEN SERVICE	12,500	17,500	7,500	7,500		45,000	24,937
TOTAL							<u>285,810</u>