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ATTACHMENT II

**Schedule O
(Form 990)**Department of Treasury
Internal Revenue Service**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

OMB No 1545-0047

2010Open to Public
InspectionName of the Organization
WATSON CLINIC FOUNDATION, INCEmployer Identification Number
59-1100876

Return Reference	Identifier	Explanation						
FORM 990, PART III, LINE 4D	DESCRIPTION OF OTHER PROGRAM SERVICES	THE FOUNDATION OFFERS CONTINUING MEDICAL EDUCATION PROGRAMS TO HEALTH CARE PROVIDERS AND IS ACCREDITED BY THE FLORIDA MEDICAL ASSOCIATION. THE PURPOSE IS TO EXPAND THE KNOWLEDGE BASE OF HEALTH CARE PROFESSIONALS ENSURING THAT PATIENTS IN THE COMMUNITY RECEIVE THE MOST COMPREHENSIVE MEDICAL TREATMENT. MORE THAN 200 PROVIDERS ATTENDED THE 7 PHYSICIAN EDUCATION PROGRAMS CONDUCTED DURING THE YEAR.						
FORM 990, PART III, LINE 1	ORGANIZATION'S MISSION	(CONTINUED FROM PART III) THE MISSION STATEMENT OF THE FOUNDATION IS TO PROMOTE THE WELLNESS OF MANKIND THROUGH EDUCATION, RESEARCH, AND COMMUNITY SERVICE. ACCORDINGLY, THE FOUNDATION PROMOTES THE EDUCATION OF THE HEALTH CARE PROFESSIONAL, THE STUDENT OF HEALTH CARE SCIENCES, AND THE COMMUNITY.						
FORM 990, PART VI, SECTION A, LINE 6	CLASSES OF MEMBERS OR STOCKHOLDERS	THE FOUNDATION HAS TWO MEMBERS, EACH OF A DIFFERENT CLASS. THE FIRST CLASS IS THE PARTNERS OF WATSON CLINIC LLP, WHO HAVE THE RIGHT TO PARTICIPATE IN THE FOUNDATION'S GOVERNANCE. THE SECOND CLASS IS LAKELAND VOLUNTEERS IN MEDICINE WHICH WOULD RECEIVE THE FOUNDATION'S ASSETS UPON DISSOLUTION.						
FORM 990, PART VI, SECTION A, LINE 7A	MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	THE PARTNERS OF WATSON CLINIC LLP CAN ELECT THE MEMBERS OF THE BOARD OF DIRECTORS.						
FORM 990, PART VI, SECTION A, LINE 7B	DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	THE DECISIONS MADE BY THE BOARD OF DIRECTORS RELATED TO THE FOUNDATION'S BY-LAWS ARE SUBJECT TO THE APPROVAL OF THE WATSON CLINIC LLP PARTNERS.						
FORM 990, PART VI, SECTION A, LINE 8B	DOCUMENTATION OF MEETINGS HELD BY COMMITTEES OF GOVERNING BODY	THE ORGANIZATION DOES NOT HAVE COMMITTEES WITH THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY. THE INSTRUCTIONS INDICATE THIS SHOULD BE MARKED "NO" WHEN IT IS NOT APPLICABLE.						
FORM 990, PART VI, SECTION B, LINE 11B	REVIEW OF FORM 990 BY GOVERNING BODY	A COPY OF THE FOUNDATION'S FORM 990 IS SENT ELECTRONICALLY TO ALL BOARD MEMBERS PRIOR TO FILING WITH THE IRS. IN ADDITION, THE FORM 990 IS REVIEWED IN DETAIL BY THE PRESIDENT OF THE FOUNDATION BEFORE IT IS FILED.						
FORM 990, PART VI, SECTION C, LINE 19	PUBLIC DISCLOSURE	FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICIES ARE NOT REQUIRED DISCLOSURES PURSUANT TO IRC SECTION 6104. THESE DOCUMENTS ARE NOT AVAILABLE TO THE PUBLIC AT THIS TIME.						
FORM 990, PART VI, SECTION B, LINES 15A AND 15B	PROCESS FOR DETERMINING COMPENSATION FOR TOP OFFICIALS	THE ORGANIZATION DOES NOT HAVE ANY BOARD MEMBERS, OFFICERS, OR EMPLOYEES THAT ARE PAID BY THE FOUNDATION. THE INSTRUCTIONS INDICATE THESE SHOULD BE MARKED "NO" WHEN THEY ARE NOT APPLICABLE.						
FORM 990, PART VII, SECTION A	OFFICERS AND DIRECTORS	A MAJORITY OF THE BOARD MEMBERS OF THE WATSON CLINIC FOUNDATION, INC. ARE EMPLOYED BY, OR ARE PARTNERS OF, THE WATSON CLINIC LLP.						
FORM 990, PART XI, LINE 5	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	<table border="1"> <thead> <tr> <th>(a) Description</th><th>(b) Amount</th></tr> </thead> <tbody> <tr> <td>NET UNREALIZED GAINS (LOSSES) ON INVESTMENTS</td><td>21,933</td></tr> <tr> <td>PRIOR PERIOD ADJUSTMENTS</td><td>683</td></tr> </tbody> </table>	(a) Description	(b) Amount	NET UNREALIZED GAINS (LOSSES) ON INVESTMENTS	21,933	PRIOR PERIOD ADJUSTMENTS	683
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