

THE GEORGE WRIGHT SOCIETY (GWS)
EIN 38-2360876

Fiscal Year 2008: October 31, 2007 through September 30, 2008

ATTACHMENT TO 990

PART I

Line 8a - 8c Sales of Assets other than Inventory

	Gross Sales Price	Cost Basis	Expense of Sale	Gain (Loss)
Capital Gain Distributions	3,538	0	0	3,538
Publicly Traded Securities	0	0	0	0
Unrealized Gain (Loss)	<u>(36,664)</u>	<u>0</u>	<u>0</u>	<u>(36,664)</u>
Total	<u><u>(33,126)</u></u>	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>(33,126)</u></u>

Line 20: retained earnings adjustment

**THE GEORGE WRIGHT SOCIETY (GWS)
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Fiscal Year 2006: October 31, 2006 through September 30, 2007

ATTACHMENT TO 990, SCHEDULE A

PART III

<u>Line</u>	<u>Explanation</u>
2d	Board members are reimbursed for travel expenses to annual in-person meeting.

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PART VIII

<u>Line</u>	<u>Relationship of Activities to the Accomplishment of Exempt Purposes</u>
93a	GWS Conference. Biennial professional conference on park research and management. Provides venue for professionals from all park-related disciplines to share research findings and resource management techniques.
93b	Publication sales. Sales of back issues of our journal, <i>The George Wright Forum</i> , as well as of GWS conference proceedings and other occasional publications. All these publications focus on professional issues related to park research and management.
93c	Conferencing services. Various non-GWS professional conferences on park research and management, co-organized by GWS, National Park Service, and other agencies. Provides venues for professionals from all park-related disciplines to share research findings and resource management techniques.
94	Membership dues. Annual dues from members support the all the program service accomplishments listed in Part III, Lines a–e.

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PART V-A: Current Officers, Directors, Trustees, and Key Employees

	<u>Title</u>	<u>Comp.</u>	<u>Emp. Ben.</u>	<u>Exp.</u>
	<u>Average hrs/wk</u>		<u>Plans</u>	<u>Acc.</u>
Brent Mitchell 55 S, Main St., Ipswich, MA 01938	Board Member / 5	0	0	0
John Waithaka 25 Eddy St., Gatineau, QC K1A 0M5 Canada	Board Member / 5	0	0	0
Robert Winfree 240 W. 5th Ave., Anchorage, AK 99501	Board Member / 5	0	0	0

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PART IV

Line 54, Investment-Securities

	<u>Beginning of Year at FMV</u>	<u>End of Year at FMV</u>
Publicly traded mutual funds	\$278,028	\$256,938

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PART III

<u>Line</u>	<u>Exempt purpose achievements</u>	<u>Amount</u>
b	GWS biennial conferences. Professional conference on park research and management. 800+ attendees, 900+ readers of proceedings. Conference preparation and follow-up in odd-numbered (conference) years = 45% of program services expenses; in even-numbered (non-conference years), 30%. Since FY2008 was a non-GWS-conference year, conference preparation and follow-up = 30% of program services expenses = \$76,238. (Grants and allocations = \$0.)	\$76,238
c	GWS conferencing services. As above under Line b. These conferences are co-organized by GWS, National Park Service, and other agencies. 100–400 attendees. The percentage of program services expenses occupied by this item fluctuates according to how many of these events we are asked to collaborate with. For FY2008, conference preparation and follow-up = 5% of program services expenses = \$12,706. (Grants and allocations = \$0.)	\$12,706
e	GWS awards program. Recognizes excellence in park-related research, management, and education. 4–5 awardees; 300 attendees at awards event. Preparation and follow-up = 1% of program expenses = \$2,541. (Grants and allocations = \$0.)	\$2,541
e	GWS website. Site reaches thousands worldwide. Production & site maintenance = 16% of program service expenses = \$25,412. (Grants and allocations = \$0)	\$40,660

e	Afghan cultural monument managers' training. Coordination with U.S. Department of State and National Park Service to provide 2-month field training program. Coordination of training calendar = 17% of program service expenses = \$33,037 (Grants and allocations = \$0)	\$43,202
	subtotal, line e	\$86,403