

11:45 AM 04/15/16 Accrual Basis

**The Herb Society of America, Inc. Balance Sheet Prev Year Comparison** As of March  
31, 2016

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**The Herb Society of America, Inc. Balance Sheet Prev Year Comparison As of March 31, 2016**

**Total Other Assets**

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**The Herb Society of America, Inc. Balance Sheet Prev Year Comparison** As of March 31, 2016