Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2007 Open to Public

The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service Inspection For the 2007 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable .Please use IRS Address change label or AMERICAN HERBALIST GUILD 77-0259228 print of Name change Number and street (or P.O. box if mail is not delivered to street address) Room/surte E Telephone number See Initial return 203-272-6731 Speci 141 NOB HILL ROAD Termin-ation City or town, state or country, and ZIP + 4 F Accounting method X Cash Accrual Other (specify) CHESHIRE, CT 06410 Applicatio Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts H and I are not applicable to section 527 organizations must attach a completed Schedule A (Form 990 or 990-EZ). Yes X No H(a) Is this a group return for affiliates? G Website: ►WWW.AMERICANHERBALIST.COM H(b) If "Yes," enter number of affiliates ▶ Organization type (check only one) H(c) Are all affiliates included? N/A(If "No," attach a list.) Check here I if the organization is not a 509(a)(3) supporting organization and its gross H(d) is this a separate return filed by an organization covered by a group ruling? receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return. Group Exemption Number N/A Check \(\) \(\) if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF). Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 176.839. Revenue, Expenses, and Changes in Net Assets or Fund Balances Contributions, gifts, grants, and similar amounts received: Contributions to donor advised funds 1a 8,298. Direct public support (not included on line 1a) 1b Indirect public support (not included on line 1a) Government contributions (grants) (not included on line 1a) 8,298. Total (add lines 1a through 1d) (cash \$ ____ 2 Program service revenue including government fees and contracts (from Part VII, line 93) 89,855. 71,192. 3 Membership dues and assessments 971. Interest on savings and temporary cash investments Dividends and interest from securities Gross rents 6a Less: rental expenses 6b Net rental income or (loss). Subtract line 6b from line 6a Other investment income (describe 7 8 a Gross amount from sales of assets other (A) Securities (B) Other than inventory 8a Less: cost or other basis and sales expenses Gain or (loss) (attach schedule) Net gain or (loss). Combine line 8c, columns (A) and (B) 8d Special events and activities (attach schedule). If any amount is from gaming, check here Less: direct expenses other than fundraising expenses Net income or (loss) from special events. Subtract line 9b from line 9a 10 a Gross sales of inventory, less returns and allowances 10a Less: cost of goods sold Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10 from (in E-104) 10c 11 Other revenue (from Part VII, line 103) 6,523. 11 176,839. 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 Program services (from line 44, column (B)) 128,994. 13 13 53,535. 14 Management and general (from line 44, column (C)) 14 2,700. 15 Fundraising (from line 44, column (D)) 15 16 Payments to affiliates (attach schedule) 16 185,229. Total expenses. Add lines 16 and 44, column (A) 17 17

Other changes in net assets or fund balances (attach explanation)

Excess or (deficit) for the year. Subtract line 17 from line 12

Net assets or fund balances at beginning of year (from line 73, column (A))

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-8,390.

71,304.

18

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21

Functional Expense				(D) are required for section trusts but optional for other	
Do not include amounts reported 6b, 8b, 9b, 10b, or 16 of Pal		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised f	iunds				
(attach schedule)					
(cash \$ 0 • noncash \$					
If this amount includes foreign grants, check	· -				
22b Other grants and allocations (atta	1 1				
(cash \$ 0 • noncash \$					
If this amount includes foreign grants, check 23 Specific assistance to individuals	· — —				
•	`				
schedule)					
schedule)					
25a Compensation of current officers, dire					
employees, etc. listed in Part V-A	25a	0.	0.	0.	0.
b Compensation of former officers, dire					
employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
c Compensation and other distributions					
above, to disqualified persons (as def					
section 4958(f)(1)) and persons desc					
section 4958(c)(3)(B)	l l				
26 Salaries and wages of employees					_
included on lines 25a, b, and c	26				
27 Pension plan contributions not in	cluded on				
lines 25a, b, and c	27				
28 Employee benefits not included of	on lines				
25a - 27	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31	500.		500.	
32 Legal fees	32				
33 Supplies	33	3,066.		3,066.	-
34 Telephone	34	2,816.	1,408.	1,408.	
35 Postage and shipping	35	5,768.	2,547.	3,221.	
36 Occupancy	36	0.044		4 540	
37 Equipment rental and maintenant		2,341.	793.	1,548.	
38 Printing and publications	38	10,523.	10,523.		
39 Travel	39			-	
40 Conferences, conventions, and m	• · 				
41 Interest	41				
42 Depreciation, depletion, etc. (attack					
43 Other expenses not covered about					
a	43a 43b				
b	43c	··-·	-		<u> </u>
q	43d		-		
	43e		-		<u> </u>
1	43f		-	_	
g SEE STATEMENT 1	43g	160,215.	113,723.	43,792.	2,700.
44 Total functional expenses. Add lines					
43g. (Organizations completing colum	*				
carry these totals to lines 13-15)		185,229.	128,994.	53,535.	2,700.
Joint Costs. Check ▶ ☐ if you				33,333.	2,700
Are any joint costs from a combined education	_		rted in (B) Program serve	ces?	Yes X No
If "Yes," enter (i) the aggregate amount of			the amount allocated to		N/A ;
(iii) the amount allocated to Management			the amount allocated to		N/A
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Part III Statement of Program Service Accomplishments (See the instructions)

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

	at is the organization's prince of the control of t	mary exempt purpose? ▶ LINFORMATION	Program Service Expenses
clie	nts served, publications is	their exempt purpose achievements in a clear and concise manner. State the number of sued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а		FORMATION OF THE NATURAL BENEFITS OF HERBS	
	THROUGH AN EL	DUCATIONAL SYMPOSIUM, PUBLICATIONS, AND GROUPS.	
b	(Grants and allocations	\$) If this amount includes foreign grants, check here	128,994.
С	(Grants and allocations	\$) If this amount includes foreign grants, check here ▶ □	
	(Grants and allocations	\$) If this amount includes foreign grants, check here	
d			
	(Grants and allocations	\$) If this amount includes foreign grants, check here	
е	Other program services (a		
£	(Grants and allocations	\$) If this amount includes foreign grants, check here	100 004
<u> </u>	iotal of Program Service	e Expenses (should equal line 44, column (B), Program services)	128,994. Form 990 (2007)

723021 12-27-07

Pa	rt IV	Balance Sheets (See the instructions)				
Note		ere required, attached schedules and amounts wit uld be for end-of-year amounts only.	hin the description column	(A) Beginning of year		(B) End of year
	45	Cash · non-interest-bearing		1,908.	45	5,257.
	46	Savings and temporary cash investments		69,396.	46	57,657.
			1 1			
	١.	Accounts receivable	47a		47.	
	b	Less. allowance for doubtful accounts	47b		47c	
	AR a	Pledges receivable	48a			
	Т в	Less: allowance for doubtful accounts	48b		48c	
	49	Grants receivable			49	
		Receivables from current and former officers, di	rectors, trustees, and	· · · · · · · · · · · · · · · · · · ·		
		key employees			50a	
	ь	Receivables from other disqualified persons (as	defined under section			
ফ		4958(f)(1)) and persons described in section 495	58(c)(3)(B)		50b	
Assets	51 a	Other notes and loans receivable	51a			
⋖	ь	Less: allowance for doubtful accounts	51b		51c	
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges	· · · - · 		53	
	54 a	Investments - publicly-traded securities			54a	
		Investments - other securities	Cost FMV		54b	
	oo a	Investments - land, buildings, and	550			
		equipment: basis	55a			
	Ь,	Less: accumulated depreciation	55b		55c	
	56	Investments · other	300	<u> </u>	56	
	57 a	Land, buildings, and equipment. basis	57a			
	b	Less: accumulated depreciation	57b		57c	
	58	Other assets, including program-related investments				
		(describe >))		58	
	59	Total assets (must equal line 74). Add lines 45	through 58 .	71,304.	59	62,914.
	60	Accounts payable and accrued expenses			60	
	61	Grants payable	· ·		61	
S	62	Deferred revenue			62	
Ilities	63	Loans from officers, directors, trustees, and key Tax-exempt bond liabilities	employees	· · · -	63 64a	
Llabi		Mortgages and other notes payable			64b	-
_	65	Other liabilities (describe			65	
					-	-u
	66	Total liabilities. Add lines 60 through 65		0.	66	0.
	Orga	anizations that follow SFAS 117, check here	and complete lines	·		
w		67 through 69 and lines 73 and 74.				
ĕ	67	Unrestricted			67	
ā	68	Temporarily restricted		<u></u>	68	
Ö	69	Permanently restricted		<u></u>	69	
٦	Orga	anizations that do not follow SFAS 117, check	here ▶ LX and			
P		complete lines 70 through 74.		71 204		60.014
ets	70	Capital stock, trust principal, or current funds	· · · · · · · · · · · · · · · · · · ·	71,304.	70	62,914.
Net Assets or Fund Balances	71 72	Paid-in or capital surplus, or land, building, and Retained earnings, endowment, accumulated in		0.	71 72	0.
et/	73	Total net assets or fund balances. Add lines 67 throu	· · · -	<u> </u>	14	<u> </u>
Z	"	(Column (A) must equal line 19 and column (B) must	-	71,304.	73	62,914.
	74	Total liabilities and net assets/fund balances		71,304.	74	62,914.
	•			. = 1 = 0 = 0	<u> </u>	Form 990 (2007)

Form 990 (2007) AMERICAN HERBALIST GUILD 77-0259228 Page 5 Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions l N/A Total revenue, gains, and other support per audited financial statements Amounts included on line a but not on Part I, line 12. Net unrealized gains on investments b 1 b2 Donated services and use of facilities Recoveries of prior year grants b3 3 Other (specify): Add lines b1 through b4 Subtract line b from line a C Amounts included on Part I, line 12, but not on line a: Investment expenses not included on Part I, line 6b d2 Other (specify): Add lines d1 and d2 Total revenue (Part I, line 12). Add lines c and d Part IV-B | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return N/A Total expenses and losses per audited financial statements Amounts included on line a but not on Part I, line 17: Donated services and use of facilities Prior year adjustments reported on Part I, line 20 b2 Losses reported on Part I, line 20 b3 Other (specify): Add lines b1 through b4 Subtract line b from line a C Amounts included on Part I, line 17, but not on line a: Investment expenses not included on Part I, line 6b d1 Other (specify): 42 Add lines d1 and d2

e Total expenses (Part I, line 17). Add lines c and d

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

(B) Title and average hours (C) Compensation (D) Contributions to (E) Expense (A) Name and address per week devoted to account and (If not paid, enter position other allowances -0-.1 AVIVA ROMM PRESIDENT 141 NOB HILL ROAD CHESHIRE, CT 06410 1.00 0. 0 0 ROY UPTON VICE PRESIDENT 3051 BROWN'S LANE 95073 1.00 SOQUEL, CA 0 0 0. TREASURER KP KHALSA 4627 FOX HOLLOW ROAD EUGENE, OR 97405 0.50 0 0 0. BEVIN CLARE COUNCIL MEMBER 6311 JOSLYN PLACE CHEVERLY, MD 20785 0.50 0 0 0. AMANDA MCQUADE-CRAWFORD COUNCIL MEMBER 13718 MILBANK STREET SHERMAN OAKS, CA 9142 0.50 0 0 0. COUNCIL MEMBER LUPO CONNELL 265 LITCHFIELD ROAD NEW MILFORD, CT 06776 0.50 0 0 0. VICTORIA FORTNER COUNCIL MEMBER P.O. BOX 142682 ST. LOUIS, MO 6311 0.50 0 0 0. DAVID WINSTON COUNCIL MEMBER P.O. BOX 553 BROADWAY, NJ 08808 0.50

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Form	990 (200				77-0259	228	P	age 6
Par	t V-A	Current Officers, Directors, Trustees, and Ke	ey Employees (continu	ied)			Yes	No
75 a	Enter the	e total number of officers, directors, and trustees permitted	to vote on organization bu	siness at board				
	meeting	s ,		▶	8			
b	Are any	officers, directors, trustees, or key employees listed in Form	990, Part V-A, or highest of	compensated emp	lovees			
	listed in	Schedule A, Part I, or highest compensated professional an	d other independent contr	actors listed in Sci	nedule A,			
		or II-B, related to each other through family or business rela	tionships? If "Yes," attach	a statement that i	dentifies			
	the indiv	iduals and explains the relationship(s)				75b		X
C	Do any o	officers, directors, trustees, or key employees listed in Form	990, Part V-A, or highest c	ompensated empl	oyees			
		Schedule A, Part I, or highest compensated professional an	•		, i			
		or II-B, receive compensation from any other organizations, tion? See the instructions for the definition of "related organ		able, that are relat	ed to the			7.7
		-	••			75c_		<u> </u>
d		attach a statement that includes the information described e organization have a written conflict of interest policy?	in the instructions.			75d		X
	t V-B	Former Officers, Directors, Trustees, and Ke	v Employees That F	Received Com	pensation o		her	Δ
		Benefits (If any former officer, director, trustee, or key er						ing
		the year, list that person below and enter the amount of co	mpensation or other benef				structio	ons.)
		(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid,	(D) Contributions t employee benefit	I 1-	Expe	
		NONE	(b) Esans and Advances	enter -0-)	plans & deferred compensation plan		r allow	
								-
				1				
			ļ			Џ—		
						+		
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						+-		
						+		
						1		
_		MI - 1.6.	<u> </u>	<u> </u>		Ш,		
		Other Information (See the instructions.)					Yes	No
76		organization make a change in its activities or methods of co	onducting activities? If "Ye	s," attach a detaile	d			
		nt of each change				76		<u>X</u>
77		y changes made in the organizing or governing documents	but not reported to the IRS			77		<u> </u>
70 -		attach a conformed copy of the changes.	0				Ţ,	
78 a		organization have unrelated business gross income of \$1,00	or more during the year	coverea by this ret	um7	78a	X	
ь 79		has it filed a tax return on Form 990-T for this year?	rootion di imperiha vicaro le i	"Voo " attach a		78b	X	
		re a liquidation, dissolution, termination, or substantial conti ganization related (other than by association with a statewic	- •	•	· · · · ·	79		<u>X</u>
ov a		ganization related (other than by association with a statewic ship, governing bodies, trustees, officers, etc., to any other	_	, .	OII	80-		х
h		enter the name of the organization N/A	evenihr or nonexembrotă	anzauon:		80a		
U	163,	onto the name of the organization 14/A	and check whether it is	exempt or	nonexempt			
81 a	Enter de	ect and indirect political expenditures. (See line 81 instruction	-	81a	O.			
э. u b		organization file Form 1120-POL for this year?		V 14.		81b		X
			* *		······································		990 (

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	rt VI Other Information (continued)			Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at s	ubstantially			
	less than fair rental value?		82a		X
þ	If "Yes," you may indicate the value of these items here. Do not include this				
	amount as revenue in Part I or as an expense in Part II.				
	(See instructions in Part III.)	N/A	1 1		
B3 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	<u>_x</u> _	<u> </u>
. b		N/A	83b		<u> </u>
B4 a	Did the organization solicit any contributions or gifts that were not tax deductible?	• ••	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
		N/A	84b		L
85 a		N/A	85a_		L
b		N/A	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization rec	eived a			
	waiver for proxy tax owed for the prior year.				
C	Dues, assessments, and similar amounts from members	N/A]		
d	Section 162(e) lobbying and political expenditures	N/A]		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	╛		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	N/A			
9	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f				
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the				1
	following tax year?	N/A	85h		
36	501(c)(7) organizations Enter: a Initiation fees and capital contributions included on			-	
	line 12	N/A			
þ	Gross receipts, included on line 12, for public use of club facilities 86b	N/A	1		1
37		N/A	1		1
b	Gross income from other sources. (Do not net amounts due or paid to other sources		1		1
	against amounts due or received from them.)	N/A			
38 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partner		1 [l
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701	• •			1
	If "Yes," complete Part IX		88a		x
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning	of			
	section 512(b)(13)? If "Yes," complete Part XI	•	88ь		x
39 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under:				
	section 4911▶	0.			l
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit				l
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?				
	If "Yes," attach a statement explaining each transaction		89ь		X
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under				
	sections 4912, 4955, and 4958	0.			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	0.			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transactions.		89e		Х
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X
9	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organizations				
•	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	. g,	89g		x
90 a	List the states with which a copy of this return is filed CA	•	009		
b	Number of employees employed in the pay period that includes March 12, 2007	_			
91 a	The books are in care of ► TRACY ROMM Telephone no. ►		2-6	731	
	Located at 141 NOB HILL ROAD, CHESHIRE, CT	$ZIP + 4 \triangleright 0$			
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	_		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	•	91b		X
	If "Yes," enter the name of the foreign country \bigs \bigs \notine \n		210		Λ
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				
	and Financial Accounts.		1	i	l

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Part VI Other Information (continued)					Yes No
c At any time during the calendar year, did the or	ganızatıon maıı	ntain an office outside of	f the Unite	d States?	91c X
If "Yes," enter the name of the foreign country		N/A			
92 Section 4947(a)(1) nonexempt chantable trusts	fılıng Form 990	in lieu of Form 1041- C	heck here		▶ 📖
and enter the amount of tax-exempt interest rec				. 92	N/A
Part VII Analysis of Income-Producing			1	 	
Note: Enter gross amounts unless otherwise	(A)	ted business income	(C)	by section 512, 513, or 514	(E)
indicated	Business	(B) Amount	Exclu-	(D) Amount	Related or exempt
93 Program service revenue:	code	Amount	sion code	Allount	function income
a <u>HERBAL SYMPOSIUM</u>	_		ļļ. <u>.</u> .		86,491.
b <u>HERBAL PUBLICATIONS</u>	-		ļļ		3,364.
c			 		
d			ļļ.		
e	_		ļ		<u></u>
f Medicare/Medicaid payments			 		
g Fees and contracts from government agencies			ļļ		
94 Membership dues and assessments		<u> </u>	-		71,192.
95 Interest on savings and temporary cash investments			14	971.	
96 Dividends and interest from securities	<u> </u>		 		
97 Net rental income or (loss) from real estate.		<u> </u>	 		
a debt-financed property			ļ ļ		
b not debt-financed property			 		
98 Net rental income or (loss) from personal proper	у	_	ļ		
99 Other investment income			<u> </u>		
100 Gain or (loss) from sales of assets					
other than inventory			ļ <u> </u>		
101 Net income or (loss) from special events			<u> </u>		
102 Gross profit or (loss) from sales of inventory			<u> </u>		
103 Other revenue:					44
a HERBALISTS HEALTH TRUST	_		 		1,573.
b PROFESSIONAL APPLICATIO	-		 		1,765.
c ADVERTISING	511120	2,185.	-		
d WEB EDUCATION DIRECTORY			 		1,000.
e	_		<u> </u>		
104 Subtotal (add columns (B), (D), and (E))		2,185.	ــــــــــــــــــــــــــــــــــــــ	971.	165,385.
105 Total (add line 104, columns (B), (D), and (E))			-	- _	168,541.
Note: Line 105 plus line 1e, Part I, should equal the a			A D		
Part VIII Relationship of Activities to the	-				_ '
Line No. Explain how each activity for which income is rexempt purposes (other than by providing fund			d importanti	y to the accomplishment of	the organization's
- ' - ' - ' - ' - ' - ' - ' - ' - ' - '	15 IUI Sucii purpi	J565 J.			
SEE STATEMENT 2	·				
Part IX Information Regarding Taxab	e Subsidia	rice and Dierogard	od Entit	ios (Cas the material	
(A) (B)	e Subsidial	(A)	eu Liitie	Jes (See the instructions	(5)
Name address and EIN of corporation. Percentage	of	Nature			
partnership, or disregarded entity ownership int	%				
	0/ [
N/A	<u>%</u>				
	%				
N/A	%	atod w			
N/A Part X Information Regarding Transf	% % ers Associa	·-·			
N/A Part X Information Regarding Transf (a) Did the organization, during the year, receive any fund	% ers Associa	rectly, to			
N/A Part X Information Regarding Transf	% % ers Associa s, directly or ind directly or indirectly	rectly, to ctly, on a			

	m 990 (2007) AMERICAN HERBALIST GUIL	D	77-025	9228	Page 9
Pa	art XI Information Regarding Transfers To and From C		ties. Complete only if the organi	zatıon is a	
	controlling organization as defined in section 512(b)(13)	N/A		Ye	s No
106	-,,,,,,,,,,,,,,,	as defined in sectio	n 512(b)(13) of the Code? If "Yes		110
	complete the schedule below for each controlled entity. (A) Name, address, of each controlled entity	(B) Employer Identification	(C) Description of transfer	(D) Amoun	t of
а		Number			
b					
С					
	Totals				-
107		itity as defined in s	ection 512(b)(13) of the Code? If	"Yes,"	s No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amoun transi	t of
а					
b					
С					
	Totals				
108	Did the organization have a binding written contract in effect on August annuities described in question 107 above?	17, 2006, covering	the interest, rents, royalties, and	Ye	s No
Plea Sign Hero	Under penalties of pergury, I declare that I have examined this return, including accompany and complete. Declaration of preparer (other than officer) is based on all information of which the state of	ing schedules and staten ch preparer has any know	nents, and to the best of my knowledge and ledge 3/19,/08 Date	oelief, it is true, c	correct,
	Preparer's signature HABIF, AROGETI, & WYNNE,	Date 3908 L.L.P.	Check if self-employed EIN	N or PTIN (See G	en Inst X)
V96 /	self-employed), address, and ZIP + 4 ATLANTA, GEORGIA 30342	SUITE 20) Phone no. ▶		

Form **990** (2007)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ OMB No 1545-0047

Name of the organization			Employer identifi	cation number
AMERICAN HERBALIST GUILD			77 02592	28
Part I Compensation of the Five Highest Paid Em (See page 1 of the instructions. List each one. If there are none, it		Officers, Dire	ctors, and Tr	ustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
	<u> </u>			
	_			
		 		
Total number of other employees paid				<u> </u>
over \$50,000	0			
Part II-A Compensation of the Five Highest Paid Ind (See page 2 of the instructions. List each one (whether individua			ional Service	S
(a) Name and address of each independent contractor paid more t			antica (
(a) Name and address of each independent contractor paid more t	1411 \$50,000	(b) Type of :	service	c) Compensation
NONE				
NONE				
				
Total number of others receiving over				
\$50,000 for professional services	0			
Part II-B Compensation of the Five Highest Paid Ind (List each contractor who performed services other than profess			ervices	
firms. If there are none, enter "None." See page 2 of the instruction	·			
(a) Name and address of each independent contractor paid more t	han \$50,000	(b) Type of	service (c) Compensation
NONE				
Total number of other contractors receiving over			- 1	
\$50,000 for other services	0			

public opinion on a legislative melobbying activities \$\ \simeq \text{line i of Part VI-B.}\) Organizations that made an election checking "Yes" must complete P. During the year, has the organizatrustees, directors, officers, creat person is affiliated as an officer, attach a detailed statement of a Sale, exchange, or leasing of problems. Lending of money or other extered Furnishing of goods, services, of Payment of compensation (or problems. Transfer of any part of its incommentation of the organization make grant the organization have a section of the organization have a section of the environment, historic land and Did the organization provide creived the organization maintain an and 4g. Did the organization make any to Did the organization make a disting the organization make a disting the organization make a disting the organization make any to the organization make a disting the organization make any to the organization make a disting the organization make any to the organization make a	bout Activities (See page 2 of	the instructions.)					Yes	No
lobbying activities \(\) \\$ \[\text{line i of Part VI-B.} \) \[Organizations that made an electic checking "Yes" must complete P P P P P P P P P P P P P P P P P P	zation attempted to influence national,	, state, or local legisl	ation, including ar	ny attempt to influe	ence			
line i of Part VI-B.) Organizations that made an electorecking "Yes" must complete P During the year, has the organizatrustees, directors, officers, creaters is affiliated as an officer, attach a detailed statement of a Sale, exchange, or leasing of problem of the body of the extension of goods, services, of Payment of compensation (or problem of the organization make grant the organization make grant the organization have a sector of the environment, historic land and Did the organization provide creived the organization maintain and and 49 Did the organization make any to the organization make a distinct of the organization make any to the org	matter or referendum? If "Yes," enter th	he total expenses pa	id or incurred in c	onnection with the				
Organizations that made an electorecking "Yes" must complete P During the year, has the organize trustees, directors, officers, creaters affiliated as an officer, attach a detailed statement of a Sale, exchange, or leasing of problems belong of money or other extending of money or other extending of goods, services, of the properties of any part of its incomes a Did the organization make grant the organization determines that be Did the organization have a sector of the environment, historic land and bid the organization provide creed a Did the organization make any to the organization make a disting the organization make any to the organization make any to the organization make any to the organization make a disting the organization make any to the or	\$		(Must ed	qual amounts on li	ne 38, Part VI-A, or			
checking "Yes" must complete P During the year, has the organiz trustees, directors, officers, creaters on is affiliated as an officer, attach a detailed statement of a Sale, exchange, or leasing of production of the extension of goods, services, of the production of goods, services, of the extension of goods, services,						1_1_		X
 During the year, has the organizatrustees, directors, officers, creaperson is affiliated as an officer, attach a detailed statement of a Sale, exchange, or leasing of problems. Lending of money or other exterest of Furnishing of goods, services, of Payment of compensation (or problems. Payment of compensation (or problems. Payment of any part of its incommodate of the organization make grant the organization determines that be did the organization have a sect of the environment, historic land and build the organization provide credible organization maintain and and 4g. build the organization make any to build the organization make a disting the organization make any to build the organization make a disting the organization make any to build the organization make any to build the organization make a disting the organization make any to build the organization mak	ction under section 501(h) by filing Fo	orm 5768 must com	plete Part VI-A. Ot	her organizations				
trustees, directors, officers, creaperson is affiliated as an officer, attach a detailed statement of a Sale, exchange, or leasing of prob Lending of money or other extere c Furnishing of goods, services, of Payment of compensation (or probe transfer of any part of its incommodate and the organization make grant the organization determines that b Did the organization have a sect c Did the organization receive or his the environment, historic land and build the organization maintain and and 4g b Did the organization make any to c Did the organization make any to c Did the organization make a disting the total number of donor	Part VI-B AND attach a statement givir	ng a detailed descrip	tion of the lobbying	ig activities.				
b Lending of money or other exter c Furnishing of goods, services, of Payment of compensation (or presented in the organization make grant the organization determines that b Did the organization have a sect c Did the organization receive or in the environment, historic land and Did the organization provide cre a Did the organization maintain and and 4g b Did the organization make any to c Did the organization make a disting the first the total number of donor	zation, either directly or indirectly, eng ators, key employees, or members of r, director, trustee, majority owner, or explaining the transactions)	their families, or wit	h any taxable orga	anization with which	h any such			
c Furnishing of goods, services, of Payment of compensation (or presented in the organization make grant the organization determines that be Did the organization have a sect code in the environment, historic land and bid the organization provide cresults and 40 bid the organization maintain and 40 bid the organization make any to be Did the organization make any to bid the organization make a disting the formal formal bid bid bid the organization make a disting the formal bid	roperty?	·· ·				2a	ļ	X
d Payment of compensation (or present the organization make grant the organization determines that b Did the organization have a sect c Did the organization receive or his the environment, historic land and Did the organization provide creduction and 4g b Did the organization make any to c Did the organization make any to c Did the organization make a disting the total number of donor	ension of credit?					2b	ļ	X
e Transfer of any part of its incom 3 a Did the organization make grant the organization determines that b Did the organization have a sect c Did the organization receive or h the environment, historic land at d Did the organization provide cre 4 a Did the organization maintain an and 4g b Did the organization make any to c Did the organization make a dist d Enter the total number of donor	or facilities?					2c		X
3 a Did the organization make grant the organization determines that b Did the organization have a sect c Did the organization receive or his the environment, historic land at d Did the organization provide cre a Did the organization maintain an and 4g b Did the organization make any to c Did the organization make a dist d Enter the total number of donor	payment or reimbursement of expense	es if more than \$1,00	00)?	SEE STAT	EMENT 3	2d	X	ļ
the organization determines that b Did the organization have a sect c Did the organization receive or h the environment, historic land at d Did the organization provide cre a Did the organization maintain an and 4g b Did the organization make any t c Did the organization make a dist d Enter the total number of donor	ne or assets?					2e		X
 b Did the organization have a sect c Did the organization receive or he the environment, historic land and d Did the organization provide cre a Did the organization maintain and and 4g b Did the organization make any to c Did the organization make a dist d Enter the total number of donor 	its for scholarships, fellowships, stude	ent loans, etc.? (If "Y	es," attach an expl	lanation of how				i
c Did the organization receive or he the environment, historic land and Did the organization provide cre 4 a Did the organization maintain and and 4g b Did the organization make any to Did the organization make a dist d	at recipients qualify to receive paymen	its.)				3a		X
the environment, historic land at d Did the organization provide cre 4 a Did the organization maintain and and 4g	tion 403(b) annuity plan for its emplo	yees?				3b		X
 d Did the organization provide cre 4 a Did the organization maintain an and 4g b Did the organization make any to c Did the organization make a dist d Enter the total number of donor 	hold an easement for conservation pu	urposes, including ea	sements to prese	rve open space,				
 4 a Did the organization maintain an and 4g b Did the organization make any to Did the organization make a dist d Enter the total number of donor 	areas or historic structures? If "Yes," a	ittach a detailed state	ement			3с	<u></u>	X
and 4g b Did the organization make any to c Did the organization make a dist d Enter the total number of donor	edit counseling, debt management, cr	edit repair, or debt n	egotiation service	s?		3d		X
b Did the organization make any to Did the organization make a dist d Enter the total number of donor	iny donor advised funds? If "Yes," com	nplete lines 4b throug	gh 4g. If "No," com	nplete lines 4f				
c Did the organization make a dist d Enter the total number of donor						4a		X
d Enter the total number of donor	taxable distributions under section 49	1667			N/A	4b		
=	stribution to a donor, donor advisor, o	r related person?			N/A	4c		
	r advised funds owned at the end of th	he tax year			· •		N/	A
e Enter the aggregate value of ass	sets held in all donor advised funds o	wned at the end of th	ne tax year		>		N/	A
f Enter the total number of separa	rate funds or accounts owned at the er	nd of the year (exclu	ding donor advise	ed funds included (on			
line 4d) where donors have the	right to provide advice on the distribi	ution or investment o	of amounts in suc	h funds or accoun	ts 🕨			0.
•	sets in all funds or accounts included							Ō.

Schedule A (Form 990 or 990-EZ) 2007

An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2007

Total

12

Pa		omplete only if you che e worksheet in the insti					
	ndar year (or fiscal year nning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003		(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	8,010.	13,450.	2,750.	5.5	00.	29,710.
16	Membership fees received .	103,924.	108,413.	81,163.	62,7		356,295.
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	73,501.	69,295.	63,549.	100,7		307,144.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	950.	515.	500.		63.	2,528.
19	Net income from unrelated business		313.	300.		05.	2,320.
	activities not included in line 18						
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						· · · · · ·
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets						
23	Total of lines 15 through 22	186,385.	191,673.	147,962.	169,6	57.	695,677.
24	Line 23 minus line 17	112,884.	122,378.	84,413.	68,8	58.	388,533.
25	Enter 1% of line 23	1,864.	1,917.	1,480.	1,6	97.	
	Organizations described on lines to Prepare a list for your records to sho unit or publicly supported organizate Do not file this list with your return.	ow the name of and amou on) whose total gifts for 2 . Enter the total of all thes	nt contributed by each pe 2003 through 2006 exceed e excess amounts	rson (other than a goverr led the amount shown in		26a	N/A N/A N/A
	Total support for section 509(a)(1) t Add: Amounts from column (e) for li	•	(8)			26c	N/A
u	Add. Amounts from column (e) for i	22				26d	N/A
	Public support (line 26c minus line 2	•			· · •	26e	N/A
f	Public support percentage (line 26					26f	N/A %
27	Organizations described on line 12				disqualified nerso		
b	records to show the name of, and to such amounts for each year:	tal amounts received in ea (2005) hat was received from eac that was more than the lai well as individuals.) Do no	O . (20 th person (other than "dist rger of (1) the amount on ot file this list with your r	nalified person." Do not file 004)	e this list with your Q (200 re a list for your re a state of the control of	ur return (3) ecords to in the lis	Enter the sum of
c	(2006)		0. (20 29,710.	16 356,	0 • (200 295 •		0.•
	17 <u>3</u>	07,144. 20				27c	693,149.
d	Add: Line 27a total	0. an	d line 27b total		<u>0.</u> ▶	27d	0.
е	Public support (line 27c total minus	• • •		,		27e	693,149.
f	Total support for section 509(a)(2) t	est Enter amount on line	23, column (e) I	➤ 27f	<u>695,677.</u>		
9	Public support percentage (line 27	e (numerator) divided by	line 27f (denominator))		•	27g	99.6366%
	Investment income percentage (lin				<u> </u>	27h	.3634%
	Unusual Grants: For an organization d show, for each year, the name of the c return. Do not include these grants in	ontributor, the date and ar	12 that received any unus mount of the grant, and a	sual grants during 2003 t brief description of the na	hrough 2006, pre ature of the grant.	pare a list Do not fi	t for your records to le this list with your

Private School Questionnaire (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) Yes No 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 29 30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 30 31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31 If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) Does the organization maintain the following: 32 a Records indicating the racial composition of the student body, faculty, and administrative staff? 32a b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? d Copies of all material used by the organization or on its behalf to solicit contributions? 32d If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) 33 Does the organization discriminate by race in any way with respect to: a Students' rights or privileges? Admissions policies? 33b Employment of faculty or administrative staff? Scholarships or other financial assistance? d 33d Educational policies? Use of facilities? 33f Athletic programs? 33a Other extracurricular activities? 33h If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) 34 a Does the organization receive any financial aid or assistance from a governmental agency? 34a b Has the organization's right to such aid ever been revoked or suspended? 34b If you answered "Yes" to either 34a or b, please explain using an attached statement.

Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,

1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

Schedule A (Form 990 or 990-EZ) 2007

expenditures

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by	organizations that did not co	omnista Part VI_A\ (See	nage 14 of the instructions
TOU REPORTING ONLY DA	organizacions chal ciu nol ci	Ullipiele Parl VI-A) (See	Daue 14 OF the Instructions.

NJ/Z

	(1 of reporting only by organizations that the not complete 1 art v1 A) (occ page 14 of the instructions.)			N/A
	ring the year, did the organization attempt to influence national, state or local legislation, including any attempt to uence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
		<u> </u>		
а	Volunteers			
b	Paid staff or management (Include compensation in expenses reported on lines c through h.)			
C	Media advertisements			
d	Mailings to members, legislators, or the public			
e	Publications, or published or broadcast statements			
f	Grants to other organizations for lobbying purposes			
g	Direct contact with legislators, their staffs, government officials, or a legislative body			
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i	Total lobbying expenditures (Add lines c through h.)			0.
	If "Ves" to any of the above, also attach a statement grund a detailed description of the lobbying activities			

723151

Schedule A (Form 990 or 990-EZ) 2007

Pa	rt VII Information Regarding			d Relationships With None	charita	ble		
 51	Exempt Organizations			a a san protein de a sub a de a san base				
91	Did the reporting organization directly or 501(c) of the Code (other than section 50							
а	_			mucai organizations?		Г	Yes	No
•	(i) Cook	to a nonchantable exempt	organization of.			51a(i)		X
	(ii) Other assets	•••			• • • •	a(ii)		X
b	Other transactions:				• • •	1		-21
_	(i) Sales or exchanges of assets with a i	noncharitable exempt organ	uzation			b(i)		х
	(ii) Purchases of assets from a nonchari			· ··		b(ii)		X
	(iii) Rental of facilities, equipment, or oth				•	b(iii)		X
	(iv) Reimbursement arrangements		• • •		• ••	b(iv)		X
	(v) Loans or loan guarantees		• •		•	b(v)		X
	(vi) Performance of services or members		ions			b(vi)		X
С	Sharing of facilities, equipment, mailing li					C		X
d	If the answer to any of the above is "Yes,"			always show the fair market value of th	 1e			
	goods, other assets, or services given by	the reporting organization.	If the organization received	i less than fair market value in any				
	transaction or sharing arrangement, show					ı	I/A	
(a)	1	(c)	· · · · · · · · · · · · · · · · · · ·	(d)	•		.,	
Line		Name of noncharitable exe	empt organization	Description of transfers, transaction	ns, and sh	aring arra	angem	ients
							•	
							-	
					•			
						_		
			 -					-
							_	
						_		
52 a	Is the organization directly or indirectly af	filiated with, or related to, o	ne or more tax-exempt org	anizations described in section 501(c)) of the	-		
	Code (other than section 501(c)(3)) or in	section 527?				Yes	X	No
b	If "Yes," complete the following schedule:	N/A						
	(a)		(b) Type of organization	(c)				
	Name of organization		Type of organization	Description of re	elationship) 		
						_		
							_	
								
								
	-							
205:55								
72315: 12-27-	2 0 7			Schedule	A (Form	990 or 99	90-EZ	2007

FORM 990	OTHER EXPENSES			STATEMENT						
•	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)						
DESCRIPTION	TOTAL	SERVICES	AND GENERAL	FUNDRAISING						
BANK CHARGES AND										
CREDIT CARD FEES	2,636.	1,317.	1,319.							
CONTRACT LABOR	88,740.	46,890.	39,150.	2,70	JO.					
DUES & SUBSCRIPTIONS	750.	,	750.	_,						
CONTRIBUTIONS	2,000.	2,000.								
WEB SERVICES	2,987.	1,792.	1,195.							
LICENSES AND PERMITS	335.	_,,,	335.							
INSURANCE	1,657.	663.	994.							
STATE TAXES	49.		49.							
MISCELLANEOUS	1,244.	1,244.	25.							
SYMPOSIUM	_,	_,								
FACILITIES, FOOD,										
LODGING	59,817.	59,817.								
FOTAL TO FM 990, LN 43	160,215.	113,723.	43,792.	2,700						
FORM 990 PART VIII ACCO	- RELATIONSH MPLISHMENT OF	IIP OF ACTIVIT EXEMPT PURPOS		STATEMENT	2					
LINE EXPLANATION OF RE	E EXPLANATION OF RELATIONSHIP OF ACTIVITIES									
93A PROVIDES A FORUM	PROVIDES A FORUM FOR PEOPLE TO SHARE INFORMATION ON HERBS.									
93B A NEWSLETTER TO B				•						
94 MEMBERSHIP DUES I		Δ.								
SUBSCRIPTION TO I										

DONATIONS RECEIVED BY MEMBERS FOR THE CARE OF AGING MEMBERS

103A

AND THE ANNUAL SYMPOSIUM FEE.

3

SCHEDULE A

EXPLANATION OF TRANSACTIONS PART III, LINE 2D

STATEMENT

EXECUTIVE DIRECTOR PAID AS CONTRACT LABOR \$27,000.

18