

SERVICE REPORT GUIDELINES - EVALUATIONS

Mileage

Mileage is to be computed at fifty (.50) cents PER MILE, PER CAR, ROUNDTRIP.

Refreshments

The value of any refreshments donated in connection with an activity may be reported. The actual cost of any purchased refreshments may be reported.

Home baked goods are to be reported as follows:

- Cakes: \$12.00 each
- 24 cupcakes: \$12.00
- Cookies/Brownies/Bars: \$7.50 per dozen
- Pies: \$15.00

Meals served in homes are to be reported as follows:

- Breakfast: \$7.50 each
- Lunch: \$15.00 each
- Dinner: \$22.50 each

Cash Donations

A cash donation is any monetary contribution which benefits an activity which reflects the basic programs of AMVETS Ladies Auxiliary, i.e. Child Welfare, John Tracy Clinic, Day Care Centers, etc.

Cash donations are to be reported as such on the report form.

New Materials

The full purchase price of homemade items, gifts and any type prizes, etc. are to be reported, plus time involved.

Blood donations are evaluated at one hundred (\$100.00) dollars per pint on the Community Service Form.

Used Materials

The donation of any type of used materials may be reported. Evaluate used materials as follows: clothing, home furnishings, etc. – estimate value considering condition and purchase price when new.

Dress suits	\$52.50
Dress slack	\$11.25
Work pants/jeans	\$7.50
Car/Winter coat	\$37.50

Dresses	\$10.50
Jogging suit	\$15.00
Slacks	\$10.50
Blouse/Smocks	\$5.25

Snow suits	\$30.00
Sport jackets	\$22.50
Men's sweaters	\$7.50
Shirts	\$4.50
Men's Jerseys/T-shirts	\$3.00
Boots	\$10.50
Men's shoes	\$12.00
Raincoats	\$11.25
Ties/Belts	\$4.50
Caps/Scarves	\$1.50
Undershirts	\$1.50
Undershorts	\$1.50
Socks	\$.60
Men's PJ's	\$6.00
Men's Slippers	\$3.75
Men's Robes	\$9.00
Men's Joggers	\$10.50
Summer shorts	\$3.75
Gloves	\$2.25
Blankets	\$10.50
Pillow	\$6.00
Drapes	\$15.00
End Tables	\$30.00
Vacuum	\$45.00
Refrigerator	\$75.00
Color TV	\$75.00
Chest	\$52.50
Floor lamp	\$22.50
Chair	\$37.50
Bicycle	\$37.50
China Cabinet	\$75.00
Curtains	\$9.00
Ladies Jerseys/T-shirts	\$4.50

Ladies shoes	\$9.00
Panties	\$0.75
Ladies sweaters	\$7.50
Shells	\$1.50
Full slips	\$2.25
Half slips	\$1.50
Gowns/PJ's	\$6.00
House slippers	\$3.00
Bras	\$1.25
Skirts/Culottes	\$6.00
Robes	\$7.50
Coats-Snow suits	\$22.50
Hankies	\$.50
Bed jackets	\$6.00
Girl's jackets	\$9.00
Ladies jackets	\$9.00
Sweatshirts/pants	\$4.50
3 pc Slacks suit	\$30.00
Purses	\$3.00
Bedspreads	\$15.00
Sheets	\$6.00
Kitchen table set	\$127.50
Washing machine	\$75.00
Dryer	\$75.00
Stove	\$75.00
Bed/mattress/spring	\$112.50
Sofa	\$75.00
Table lamp	\$12.00
Desk	\$67.50
Radio	\$15.00
Wardrobe	\$52.50
Studio couch	\$112.50
Steel-toed boots/shoes	50.00

Item	Evaluated Cost
Baby and children's clothing	half (1/2) retail price
Used greeting cards	\$10.00 per one hundred (100)
Canceled stamps	\$4.00 per one hundred (100)
Hearing aids	\$100.00 each
Used eyeglasses	\$50.00 each
Portion of eye glasses	\$10.00
Old jewelry	\$10.00 per pound when packaged
Bonus points, etc.....	valued as printed on item
Campbell's product labels	\$.10 per label
Cash register receipts	applied at full value
Pull tabs	\$5.00 per pound and no other evaluation taken
Paperback books	half (1/2) retail price

Magazines.....	half (1/2) retail price
Frequent flyer miles.....	\$.05 per mile
Hair donated for wigs for cancer patients.....	\$100.00
John Tracy Clinic Bears (new materials)	\$35 per bear all inclusive
Paws Puppy Pads	\$30 per pad all inclusive
Used computer Ink Cartridges.....	\$5.00 each
Coupons.....	1 hour for 100 coupons with a \$10.00 evaluation
Cell phones (with or without charger)	\$50.00
DVD's – new.....	Full value
DVD's – used	\$10.00
8 Track tapes, cassettes, VHS tapes, records, albums....	\$ 5.00
Go Green Recycling (plastic bottles, grocery bags, Cans, paper and cardboard)	\$.05 per item or per pound for paper
Empty ice cream containers	\$.05
Milk/ Plastic Caps	\$.05
Used Pill Bottles	50 bottles =\$10.00 evaluation, 1 hour

Lodging

Providing lodging for military service personnel, children and adults as a gratis service is to be reported on the Service Report Form.

Lodging is to be evaluated at \$60.00 per night, per person. Any additional services in connection with lodging are to be reported as performed, such as, refreshments, medication, clothing, under the proper categories on the report form.