

Date	Item	Quantity	Value Per Item	Total Value	Recipient	EIN Number for 501 C3 organization	FTB Section Number
5/12/2017	Quilt	32	\$ 108.15	\$ 3,460.80	For the Child, Inc., Long Beach, CA	1039677	D
5/12/2017	Quilt	32	\$ 108.15	\$ 3,460.80	Women's Shelter of Long Beach	0041929	D
5/12/2017	Quilt	32	\$ 108.15	\$ 3,460.80	New Life Beginning, Inc., Long Beach, cA	1323473	D
12/12/2017	Quilt	50	\$ 108.15	\$ 5,407.50	Long Beach Assault Unit		
12/12/2017	Quilt	65	\$ 108.15	\$ 7,029.75	New Life Beginning, Inc., Long Beach, cA	1323473	
12/12/2017	Quilt	40	\$ 108.15	\$ 4,326.00	St. Mary's Hospital		
12/12/2017	Quilt	45	\$ 108.15	\$ 4,866.75	Women's Shelter of Long Beach	0041929	
12/12/2017	Quilt	36	\$ 108.15	\$ 3,893.40	Veteran's Administration Hospital		
12/12/2017	Quilt	56	\$ 108.15	\$ 6,056.40	For the Child, Inc., Long Beach, CA	1039677	D
12/12/2017	Afghans	10	\$ 66.95	\$ 669.50	St. Mary's Hospital		
12/12/2017	Pillowcases	26	\$ 12.36	\$ 321.36	St. Mary's Hospital		
12/12/2017	Hats	14	\$ 10.00	\$ 140.00	St. Mary's Hospital		
12/12/2017	Bags	2	\$ 15.45	\$ 30.90	St. Mary's Hospital		
12/12/2017	Receiving Blankets	4	\$ 10.00	\$ 40.00	St. Mary's Hospital		
			Grand Total	\$ 43,163.96			

Methodology for Calculation of Goods Donated

Item	Description	Value Assigned
Quilt	There are many patterns (5+) used for the donated quilts. The material, thread and batting were estimated for each pattern and	\$ 108.15
Pillowcases	Value of material and thread for the average of pillowcases	\$ 12.36
Afghans	Value of material and thread for the average of afghans	\$ 66.95
Bags	Value of material and thread for the average of bags	\$ 15.45
Hats	Value of material and thread for the average of hats	\$ 10.00
Receiving Blankets	Value of material and thread for the average of bags	\$ 10.00

Detail from our annual report.