

# Occupy Boston Request for Cash Disbursement

Cash phone #: 857.417.7872

Cash email: obwg.fundingrequest@gmail.com

Request Date 4/1/12 Needed by Date 4/1/12 Logistics Sign Off Date    /   /   

Working Group Tactical

Working Group Representative(s)

1. Name Robin Jacks Cell # or email [REDACTED]

2. Name Nelson Terry Cell # or email [REDACTED]

Note - Logistics will first attempt to get item(s) donated before purchase authorization is made. A logistics representative needs to sign each item to indicate their workgroup was unable to get said item donated. If an item or equivalent is donated, then logistics writes "donated" instead of signing approval for its purchase.

| <u>Item description</u> | <u>Estimated Cost</u> | <u>Place of Purchase</u> | <u>Logistics Signoff</u> |
|-------------------------|-----------------------|--------------------------|--------------------------|
| <u>Supplies</u>         |                       |                          |                          |
|                         |                       |                          |                          |
|                         |                       |                          |                          |
|                         |                       |                          |                          |

Funds disbursed date 4/1/12 Total funds disbursed \$ 500 WG rep [Signature] FAWG rep CM

Receipt returned date    /   /    Total funds returned \$     WG rep     FAWG rep

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Request Date 4/1/12

Needed by Date 4/1/12

Logistics Sign Off Date 4/1/12

Working Group Logistics

Working Group Representative(s)

1. Name Rene P.

Cell # or email \_\_\_\_\_

2. Name \_\_\_\_\_

Cell # or email \_\_\_\_\_

Note - Logistics will first attempt to get item(s) donated before purchase authorization is made. A logistics representative needs to sign each item to indicate their workgroup was unable to get said item donated. If an item or equivalent is donated, then logistics writes "donated" instead of signing approval for its purchase.

| <u>Item description</u>          | <u>Estimated Cost</u> | <u>Place of Purchase</u> | <u>Logistics Signoff</u> |
|----------------------------------|-----------------------|--------------------------|--------------------------|
| Power needs                      | \$600                 |                          | RP                       |
| - Deep cycle Batteries           |                       |                          |                          |
| - Mobile power packs (Iivesteam) |                       |                          |                          |
| - etc                            |                       |                          |                          |

Funds disbursed date 4/1/12

Total funds disbursed \$ 600

WG rep RP

FAWG rep GM

Receipt returned date     /    /    

Total funds returned \$     

WG rep     

FAWG rep

# Occupy Boston Request for Cash Disbursement

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Request Date 4/3/12

Needed by Date 4/3/12

Logistics Sign Off Date   /  /  

Working Group FOOD

Working Group Representative(s)

1. Name Dee Switzer Bule Cell # or email [REDACTED]
2. Name MATT GALVAN Cell # or email [REDACTED]

Note - Logistics will first attempt to get item(s) donated before purchase authorization is made. A logistics representative needs to sign each item to indicate their workgroup was unable to get said item donated. If an item or equivalent is donated, then logistics writes "donated" instead of signing approval for its purchase.

| <u>Item description</u> | <u>Estimated Cost</u>          | <u>Place of Purchase</u> | <u>Logistics Signoff</u> |
|-------------------------|--------------------------------|--------------------------|--------------------------|
| <u>FOOD FOR A4</u>      |                                |                          |                          |
| <u>OCCUPY MASTA</u>     | <u><del>\$300</del> on 4/3</u> |                          |                          |
|                         | <u>\$300 on 3/13</u>           |                          |                          |
|                         | <u>\$140 on 4/3</u>            |                          |                          |

Funds disbursed date 3/13/12 Total funds disbursed \$ 300 WG rep [Signature] FAWG rep GSM

Receipt returned date   /  /   Total funds returned \$    WG rep    FAWG rep

# Occupy Boston Request for Cash Disbursement

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Request Date 4/27/2012      Needed by Date     /    /          Logistics Sign Off Date     /    /    

Working Group # Free Food Brigade

Working Group Representative(s)

1. Name John Murphy      Cell # or email [REDACTED]
2. Name Nelson Terry      Cell # or email [REDACTED]

Note - Logistics will first attempt to get item(s) donated before purchase authorization is made. A logistics representative needs to sign each item to indicate their workgroup was unable to get said item donated. If an item or equivalent is donated, then logistics writes "donated" instead of signing approval for its purchase.

| <u>Item description</u>    | <u>Estimated Cost</u> | <u>Place of Purchase</u> | <u>Logistics Signoff</u> |
|----------------------------|-----------------------|--------------------------|--------------------------|
| <u>Gas money for food.</u> |                       |                          |                          |
|                            |                       |                          |                          |
|                            |                       |                          |                          |
|                            |                       |                          |                          |

Funds disbursed date 4/27/12      Total funds disbursed \$ 40      WG rep           FAWG rep GSM

Receipt returned date     /    /          Total funds returned \$           WG rep           FAWG rep



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Request Date 4/12/12      Needed by Date 4/12/12      Logistics Sign Off Date 4/10/12 <sup>GA Approved</sup>

Working Group Safety

Working Group Representative(s)

1. Name John Dwyer      Cell # or email [REDACTED]
2. Name \_\_\_\_\_      Cell # or email \_\_\_\_\_

Note - Logistics will first attempt to get item(s) donated before purchase authorization is made. A logistics representative needs to sign each item to indicate their workgroup was unable to get said item donated. If an item or equivalent is donated, then logistics writes "donated" instead of signing approval for its purchase.

| <u>Item description</u> | <u>Estimated Cost</u> | <u>Place of Purchase</u> | <u>Logistics Signoff</u> |
|-------------------------|-----------------------|--------------------------|--------------------------|
| T-Passes                | <del>\$300</del>      | MSTA                     | GA Approved              |
|                         | \$135                 | on 4/12                  |                          |
|                         | \$165                 | on 4/17                  |                          |

Funds disbursed date 4/12/12      Total funds disbursed \$ (135)      WG rep JD      FAWG rep GM

Receipt returned date          Total funds returned \$          WG rep          FAWG rep

