

Occupy Boston Request for Cash Disbursement

Cash phone #: 857.417.7872
Cash email: obwg.fundingrequest@gmail.com

Request Date 2/7/2012 Needed by Date 1/0/12 Logistics Sign Off Date 1/1

Working Group Signs/ Direct Action

Working Group Representative(s)

- 1. Name John Murphy Cell # or email [REDACTED]
- 2. Name Jay Kelley 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.

Item description	Estimated Cost	Place of Purchase	Logistics Signoff
Banner material and some other stuff like band aids and shit like			
grommit machine - Jay Kelley			
Making copies of flyers and banners and paint.			

Funds disbursed date 2/7/2012 Total funds disbursed \$ 175 WG rep J.M. FAWG rep C.S.M.

Receipt returned date 1/1 Total funds returned \$ WG rep FAWG rep

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Request Date 2/9/12

Needed by Date 2/9/12

Logistics Sign Off Date / /

Working Group LOGISTICS

Working Group Representative(s)

1. Name _____

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>
<u>Misc Food/moving costs</u>			

Funds disbursed date 2/9/12

Total funds disbursed \$ 200

WG rep RP

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 2/16/12 Needed by Date 2/16/12 Logistics Sign Off Date / /

Working Group Direct Action

Working Group Representative(s)

1. Name Nelson Terry Cell # or email [REDACTED]
2. Name Ali Press 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>Banners, other direct actiony stuff - gabe for March 1st</u>			

Funds disbursed date 2/16/12 Total funds disbursed \$ 150 WG rep N Terry FAWG rep JA
Receipt returned date / / Total funds returned \$ WG rep FAWG rep

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Request Date 2/16/12 Needed by Date 2/16/12 Logistics Sign Off Date / /

Working Group Signs

Working Group Representative(s)

1. Name Jay Kelly Cell # or email [REDACTED]
2. Name John Murphy 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>materials for Occupy Prisons Action 2/20</u>			
<u>paint, sticks, brushes, fabric, poster board</u>			
<u>tape scissors</u>			

~~_____~~ \$10000

Funds disbursed date 02/16/12 Total funds disbursed \$ \$100.00 WG rep JK FAWG rep SA

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

Occupy Boston Request for Cash Disbursement

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Request Date 2/19/12

Needed by Date 2/20/12

Logistics Sign Off Date / /

Working Group _____

Working Group Representative(s)

1. Name Pattie Renna 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>
<u>Community GATHERY on 2/20/12</u>			

Funds disbursed date / / Total funds disbursed \$ 100 WG rep _____ 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 2/18/12 Needed by Date 2/18/12 Logistics Sign Off Date / /

Working Group MAWG

Working Group Representative(s)

1. Name Rene' Pérez 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>
<u>TPASSES</u>	<u>\$375</u>	<u>- 2/12/12</u>	<u>RP</u>
<u>"</u>	<u>\$375</u>	<u>- 2/23/12</u>	<u>RP</u>
	<u>\$325</u>	<u>- 3/6/12</u>	<u>RP</u>
	<u>\$800</u>	<u>- 3/2/12</u>	

Funds disbursed date 2/18/12 Total funds disbursed \$ 375 WG rep _____ FAWG rep GM

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