

Occupy Boston Request for Cash Disbursement



If you cannot find a FAWG representative on site, then contact us by:
Cash phone #: 857.417.7872
Cash email: obwg.fundingrequest@gmail.com

Request Date 1/3/12 Needed by Date 1/3/12 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>Fabric</u>	<u>60</u>	<u>WinMill Fabric</u>	
<u>Markers</u>	<u>20</u>	<u>Blick Arts</u>	
<u>Posterboard</u>	<u>20</u>	<u>" "</u>	

Funds disbursed date 1/3/12 Total funds disbursed \$ 100 WG rep [Signature] FAWG rep CSM
Receipt returned date / / Total funds returned \$ WG rep FAWG rep

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Working Group Gypsy Squad

Working Group Representative(s)
1. Name Chasel oi Effigy Cell # or email [REDACTED]
2. Name Ping Pong Cell # or email

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<u>Item description</u>	<u>Estimated Cost</u>	<u>Place of Purchase</u>	<u>Logistics Signoff</u>
<u>2 T Passes (if mutual aid)</u>	<u>30</u>	<u>M6ta</u>	<u>Items based on request or not mutual aid covers 2 items</u>
<u>1 \$50 phonebill (same as above)</u>	<u>\$50</u>	<u>Metro PCS</u>	
<u>Pants</u>	<u>\$10</u>	<u>Army barracks</u>	
<u>Banner material</u>	<u>\$30</u>	<u>Fabric/Art store</u>	
<u>Misc</u>	<u>\$30</u>		

Funds disbursed date / / Total funds disbursed \$ 100 WG rep FAWG rep CSM
Receipt returned date / / Total funds returned \$ WG rep FAWG rep



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Request Date 1/3/12 Needed by Date 1/3/12 Logistics Sign Off Date 1/1

Working Group Screen Print Guild

Working Group Representative(s)

1. Name Jay Kelly Cell # or email 
2. Name Nicole Johnson Cell # or email 

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<u>Item description</u>	<u>Estimated Cost</u>	<u>Place of Purchase</u>	<u>Logistics Signoff</u>
<u>Fabric</u>	<u>\$20 \$20</u>	<u>Win Mill Fabric</u>	
<u>Screens</u>	<u>2 @ \$40 each = \$80</u>	<u>TBD</u>	
_____		_____	
_____		_____	
_____		_____	

Funds disbursed date 1/3/12 Total funds disbursed \$ 100 WG rep JK FAWG rep Gsu

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

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Request Date 4/5/12 Needed by Date 1/5/12 Logistics Sign Off Date ___/___/___

Working Group Safety

Working Group Representative(s)
1. Name John Dwler Cell # or email

2. Name Matt Kaminski 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.

Table with 4 columns: Item description, Estimated Cost, Place of Purchase, Logistics Signoff. Row 1: Money to buy food for Occupy Boston protesters at the "Occupy the Primaries" Event and other items necessary for the protest.

Funds disbursed date 4/5/12 Total funds disbursed \$600 WG rep MK FAWG rep GSM

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

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Request Date 1/5/12 Needed by Date 1/6/12 Logistics Sign Off Date / /

Working Group Media

Working Group Representative(s)

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

2. Name Eric Binder Cell # or email [REDACTED]

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<u>Item description</u>	<u>Estimated Cost</u>	<u>Place of Purchase</u>	<u>Logistics Signoff</u>
<u>SP card</u>	<u>\$40</u>	<u>Radio Shack</u>	
<u>gas</u>	<u>\$50</u>	<u>gas station</u>	

Funds disbursed date 1/5/12 Total funds disbursed \$ 50 WG rep EJD FAWG rep CSM

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

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Request Date 1/5/12 Needed by Date 1/5/12 Logistics Sign Off Date / /

Working Group STREET

Working Group Representative(s)
1. Name Brian Jones Cell # or email [REDACTED]
2. Name Brett West Cell # or email [REDACTED]

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<u>Item description</u>	<u>Estimated Cost</u>	<u>Place of Purchase</u>	<u>Logistics Signoff</u>
<u>GAS</u>	<u>50</u>	<u>GAS STATION</u>	
<u>DONATION TO CNH</u>	<u>50</u>	<u>NH</u>	

Funds disbursed date 01/05/12 Total funds disbursed \$ 90 WG rep [Signature] FAWG rep [Signature]
Receipt returned date / / Total funds returned \$ WG rep FAWG rep

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Request Date 1/5/12 Needed by Date 1/5/12 Logistics Sign Off Date / /

Working Group Safety

Working Group Representative(s)

1. Name John Ford Cell # or email [REDACTED]

2. Name Alex Ingram Cell # or email [REDACTED]

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<u>Item description</u>	<u>Estimated Cost</u>	<u>Place of Purchase</u>	<u>Logistics Signoff</u>
<u>Emergency needs for OTP (Occupy the Primaries)</u>	<u>\$100</u>	<u>cash needed</u>	

Funds disbursed date 02/05/12 Total funds disbursed \$ 100 WG rep AI FAWG rep JA

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

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If you cannot find a FAWG representative on site, then contact us by:

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Request Date 1.27.12 ~~12/27~~ Needed by Date ___/___/___ Logistics Sign Off Date ___/___/___

Working Group Logistics

Working Group Representative(s)

1. Name Karl Howell 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>STORAGE APT. UPGRADE</u>	<u>\$500</u>		

Funds disbursed date 1/27/12 Total funds disbursed \$ 500 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 12/19/11

Needed by Date 12/30/11

Logistics Sign Off Date / /

Working Group Logistics

Working Group Representative(s)

1. Name Katy Atwell

Cell # or email [REDACTED]

2. Name _____

Cell # or email _____

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<u>Item description</u>	<u>Estimated Cost</u>	<u>Place of Purchase</u>	<u>Logistics Signoff</u>
<u>\$ FOR MATERIALS FOR STORAGE APT. UPGRADE</u>			
<u>\$143.46 RECEIVED ON 1.26.12</u>			

Funds disbursed date 12/29/11

Total funds disbursed \$ 300

WG rep KA

FAWG rep CSM

Receipt returned date / /

Total funds returned \$

WG rep _____

FAWG rep _____