

# 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

# 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 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 (Iivestream)			
- 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

Cash phone #: 857.417.7872

Cash email: obwg.fundingrequest@gmail.com

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></u>	<u>on 4/3</u>	
	<u>\$300</u>	<u>on 3/13</u>	
	<u>\$140</u>	<u>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

Cash phone #: 857.417.7872

Cash email: obwg.fundingrequest@gmail.com

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

# Occupy Boston Request for Cash Disbursement

Cash phone #: 857.417.7872

Request Date   /  /  

Needed by Date 4/29/12

Logistics Sign Off Date   /  /  

Working Group OCCUPY CAPE COD

Working Group Representative(s)

1. Name J. MURPHY

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>
-------------------------	-----------------------	--------------------------	--------------------------

Materials

Funds disbursed date 4/29/12

Total funds disbursed \$ 1000

WG rep JM

FAWG rep CSM

Receipt returned date   /  /  

Total funds returned \$ \_\_\_\_\_

WG rep \_\_\_\_\_

FAWG rep \_\_\_\_\_

# Occupy Boston Request for Cash Disbursement

Cash phone #: 857.417.7872

Cash email: obwg.fundingrequest@gmail.com

Request Date 4/12/12

Needed by Date 4/12/12

GA Approved  
Logistics Sign Off Date 4/10/12

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>
<u>T-Passes</u>	<u><del>\$300</del></u>	<u>MSTA</u>	<u>GA Approved</u>
	<u>\$135</u>	<u>on 4/12</u>	
	<u>\$165</u>	<u>on 4/17</u>	

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 \_\_\_\_\_

# Occupy Boston Request for Cash Disbursement

Cash phone #: 857.417.7872

Cash email: obwg.fundingrequest@gmail.com

Request Date 4/17/12 Needed by Date      Logistics Sign Off Date     

Working Group TACTICAL

Working Group Representative(s)

1. Name JOHN MURPHY 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>

Funds disbursed date 4/17/12 Total funds disbursed \$ 100 WG rep      FAWG rep     

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