

Occupy Boston Request for Cash Disbursement

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

Request Date 3/13/12 Needed by Date 3/13/12 Logistics Sign Off Date / /

Working Group Direct Action

Working Group Representative(s)

1. Name Jeffrey Nones 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>Banner material</u>			
<u>Paint</u>			
<u>Paint brushes</u>			

Funds disbursed date / / Total funds disbursed \$ WG rep FAWG rep
Receipt returned date 3/13/12 Total funds returned \$ \$60 WG rep J.N. FAWG rep GSM
Disan

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Request Date 3/21/12 Needed by Date Logistics Sign Off Date

Working Group Scraper Guild

Working Group Representative(s)

1. Name John Mundy Cell # or email

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>CANOPY</u>			
<u>POD UP</u>	<u>\$ 90</u>		

Funds disbursed date 3/21/12 Total funds disbursed \$ 80 WG rep FAWG rep CSM

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

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Request Date ___/___/___ Needed by Date ___/___/___ Logistics Sign Off Date ___/___/___

Working Group Non Violence W.G.

Working Group Representative(s)

- 1. Name _____ Cell # or email _____
- 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>FOOD</u>	<u>\$100</u>		
<u>FOR</u>			
<u>COMMUNITY</u>			
<u>CATHERING</u>			

Funds disbursed date 3/27/12 Total funds disbursed \$ 100 WG rep SA FAWG rep GM.

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

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Request Date 3/27/12 Needed by Date / / 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>
Poster board	100.00	Blick	
Paint markers	100.00	Artist supply	Cambridge
Brushes	200.00		
PVC Tape		Pitt hardware	Cambridge
Fabric grommets		Donners/signs	for A1 A4 etc
Funds disbursed date <u>3/27/12</u>	Total funds disbursed \$ <u>200</u>	WG rep <u>[Signature]</u>	FAWG rep <u>GM</u>
Receipt returned date <u> / / </u>	Total funds returned \$ <u> </u>	WG rep <u>[Signature]</u>	FAWG rep <u> </u>

Occupy Boston Request for Cash Disbursement

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Request Date 3/28/12

Needed by Date 3/29/12

Logistics Sign Off Date / /

Working Group

Individual

STREET THEATRE

Working Group Representative(s)

1. Name

Daniel Chavez

Cell # or email

[REDACTED]

2. Name

Noah McKenna

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>Puppet-making supplies</u>	<u>\$250</u>		
<u>duct tape</u>			
<u>lawnels</u>			
<u>paint</u>			
<u>cardboard etc.</u>			

Funds disbursed date 3/28/12

Total funds disbursed \$ 250

WG rep D.C.

FAWG rep GM

Receipt returned date / /

Total funds returned \$

WG rep

FAWG rep