**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

<table>
<thead>
<tr>
<th>Request Date</th>
<th>Needed by Date</th>
<th>Logistics Sign Off Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/31/12</td>
<td>1/31/12</td>
<td></td>
</tr>
</tbody>
</table>

Working Group: Sign5

Working Group Representative(s):
1. Name: Jesse Kelly  
2. Name: John Murphy

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>
<thead>
<tr>
<th>Item description</th>
<th>Estimated Cost</th>
<th>Place of Purchase</th>
<th>Logistics Signoff</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fabric</td>
<td>60</td>
<td>WinMill Fabric</td>
<td></td>
</tr>
<tr>
<td>Markers</td>
<td>20</td>
<td>Blick Arts</td>
<td></td>
</tr>
<tr>
<td>Posterboard</td>
<td>20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Funds disbursed date: 1/3/12  
Total funds disbursed: $100  
WG rep: [Signature]  
FAWG rep: CSW

Receipt returned date:  
Total funds returned:  
WG rep:  
FAWG rep:
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<tr>
<th>Request Date</th>
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</thead>
<tbody>
<tr>
<td>1/3/12</td>
<td>1/3/12</td>
<td></td>
</tr>
</tbody>
</table>

Working Group: Gypsy Squad

Working Group Representative(s):
1. Name: Chase or Effy
2. Name: Ping Pong

Cell # or email: [redacted]

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<th>Estimated Cost</th>
<th>Place of Purchase</th>
<th>Logistics Signoff</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 T Passes (Doesn’t cover)</td>
<td>$30</td>
<td>MBTA</td>
<td></td>
</tr>
<tr>
<td>1 3/$0 Phone bill (same as above)</td>
<td>$50</td>
<td>Metro PCS</td>
<td></td>
</tr>
<tr>
<td>Pants</td>
<td>$30</td>
<td>Asmy Based</td>
<td></td>
</tr>
<tr>
<td>Banner material</td>
<td>$</td>
<td>Fabric Art Store</td>
<td></td>
</tr>
<tr>
<td>Misc</td>
<td>$</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Funds disbursed date: 1/1/1
Total funds disbursed: $100
WG rep: [signature]
FAWG rep: [signature]

Receipt returned date: 1/1/1
Total funds returned: $______
WG rep: ______
FAWG rep: ______
Funds Disbursed Date: 1/3/12

Total funds requested $100

Funds Disbursed $50

FAWG Rep: Can

Receptor Returned Date: 1/3/12

Total Funds Returned $100

- $50 FAF
- $50 FAF

2. $40 cash = $80

MWM: L. D.

Item Description

Estimated Cost

Place of Purchase

Logistics Signoff

Note: Logistics will first attempt to get items(s) donated before purchasing.

If an item or representative needs to sign each item to indicate their workshop was unable to get said item donated. It is an item or equivalent is donated, then logistics will sign or signifying approval for its purchase.

2. Name: Nicole Johnson
   Cell or email:

1. Name: Lacy Kellett
   Cell or email:

Working Group: Representative(s)

Screen Print Guild

Request Date: 1/3/12

Cash email: owb@wandingrequeste@gmail.com
Cash phone #: 857.417.7827

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Occupy Boston Request for Cash Disbursement
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<th>Needed by Date</th>
<th>Logistics Sign Off Date</th>
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</thead>
<tbody>
<tr>
<td>4/5/12</td>
<td>4/5/12</td>
<td></td>
</tr>
</tbody>
</table>

**Working Group**
- Safety

**Working Group Representative(s)**
1. Name: John Dowler
2. Name: Matt Kaminski

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.

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<th>Place of Purchase</th>
<th>Logistics Signoff</th>
</tr>
</thead>
<tbody>
<tr>
<td>Money to buy food for Occupy Boston protesters at the &quot;Occupy the Primaries&quot; Event and other items necessary for the protest.</td>
<td>$600</td>
<td>WG rep MK FAWG rep GSM</td>
<td></td>
</tr>
</tbody>
</table>

Funds disbursed date 4/5/12 - Total funds disbursed $600

Receipt returned date ___/___/___ Total funds returned $ _____
WG rep _____ FAWG rep _____
## Occupy Boston Request for Cash Disbursement

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</thead>
<tbody>
<tr>
<td>5/12</td>
<td>6/1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Working Group</th>
<th>Media</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Working Group Representative(s)</th>
<th>Cell # or email</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Name  John Dunn</td>
<td></td>
</tr>
<tr>
<td>2. Name  Eric Bindner</td>
<td></td>
</tr>
</tbody>
</table>

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</tr>
</thead>
<tbody>
<tr>
<td>5D cast</td>
<td>$40</td>
<td>Radio Shack</td>
<td></td>
</tr>
<tr>
<td>gas</td>
<td>$50</td>
<td>gas station</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Funds disbursed date</th>
<th>Total funds disbursed</th>
<th>WG rep</th>
<th>FAWG rep</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/12</td>
<td>$50</td>
<td>RJB</td>
<td>GSM</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Receipt returned date</th>
<th>Total funds returned</th>
<th>WG rep</th>
<th>FAWG rep</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
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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 Ben Jonas  Cell # or email [redacted]
2. Name Brett West  Cell # or email [redacted]

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</tr>
</thead>
<tbody>
<tr>
<td>GAS</td>
<td>50</td>
<td>GAS STATION</td>
<td></td>
</tr>
<tr>
<td>DONATION to CNH</td>
<td>50</td>
<td>NH</td>
<td></td>
</tr>
</tbody>
</table>

Funds disbursed date 01/06/12  Total funds disbursed $ 90  WG rep [redacted]  FAWG rep [redacted]
Receipt returned date ___/___/___  Total funds returned $ ___  WG rep ___  FAWG rep ___
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<td>1/5/12</td>
<td>1/5/12</td>
<td></td>
</tr>
</tbody>
</table>

**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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</thead>
<tbody>
<tr>
<td>Emergency needs f. OTP</td>
<td>$100</td>
<td>cash needed</td>
<td></td>
</tr>
</tbody>
</table>

( Occupy the Primaries )

Funds disbursed date: 01/05/12  
Total funds disbursed: $100  
WG rep: AT  
FAWG rep: [Redacted]

Receipt returned date: / /  
Total funds returned: $  
WG rep:  
FAWG rep: [Redacted]
Occupy Boston Request for Cash Disbursement

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Request Date 1.27.12
Needed by Date 1/1/12
Logistics Sign Off Date 1/1/12

Working Group Logistics

Working Group Representative(s)
1. Name Karl Whirl
   Cell # or email

2. Name
   Cell # or email

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<th>Logistics Signoff</th>
</tr>
</thead>
<tbody>
<tr>
<td>STORAGE API Upgrade</td>
<td>$500</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
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</thead>
<tbody>
<tr>
<td>12/19/11</td>
<td>12/20/11</td>
<td></td>
</tr>
</tbody>
</table>

**Working Group**: <LOE:si <

**Working Group Representative(s)**

1. Name: <Kathy Ackwell>  
   **Cell # or email**: <blank>

2. Name: <blank>  
   **Cell # or email**: <blank>

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<th>Estimated Cost</th>
<th>Place of Purchase</th>
<th>Logistics Signoff</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ For materials for storage apt. upgrade</td>
<td>$143.46 received on 12/12/11</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Funds disbursed date**: 12/29/11  
**Total funds disbursed**: $300  
**WG rep**: <blank>  
**FAWG rep**: <blank>

**Receipt returned date**: 1/1/1  
**Total funds returned**: $  
**WG rep**: <blank>  
**FAWG rep**: <blank>