

Request Date 1/3/12	Needed by Date 1,3	<u>/</u> /2 Logistics	s Sign Off Date/
Working Group			
Working Group Representative(s)			
1. Name	Cell #	or email	3
2. Name John Mulphy	Cell #	or email	
Note – Logistics will first attempt to representative needs to sign each equivalent is donated, then logistic	item to indicate their workgrou	ib was unable to yet salu it	chase.
Item description	Estimated Cost	Place of Purchase	<u>Logistics Signoff</u>
Fabric	60	WinMill Fabric	
Markers	20	Blick Arts	
Posterboard	20	10 11	
		· .	
Funds disbursed date	Total funds disbursed \$	(00 WG rep 16	FAWG rep
Receipt returned date//_		WG rep	FAWG rep



_	d by Date 1 / 3 / / 2	Logistics Sign Off Date/
Norking Group <u>GyPSy Sgickd</u>	2	
Working Group Representative(s)	0	
L. Name Chasel of CAT	Cell # or ema	
2. Name Ping Pong	Cell # or email	
Note - Logistics will first attempt to get item(s) representative needs to sign each item to indicated item to indicate a description Item description The fasses best fame as above	ate their workgroup was unable to g nated" instead of signing approval fo	or its purchase.
2 T Passes (forest cover)	30 Mbta	
1450 Phonebill (Same as above)	\$50 Metro PCS	25.28 25.28 25.28
Pants	\$30 Armybacaks	
Banger material	Fabric Art Stor	e + 3 5
misse #		To the state of th
	unds disbursed \$ <u>100</u> WG re	FAWG rep 65M
		p FAWG rep

If you cannot find a FAWG representative on site, then contact us by: Cash phone #: 857.417.7872

ດ	Cash email: obwg.fundingrequest@gn	mail.com
Request Date 1/3/12	Needed by Date 1/3/12	Logistics Sign Off Date/
Working Group		
Working Group Representative(s) 1. Name $Sav Kel/y$	Cell # or email	
2. Name Nicole Johnson		
2. INDIVIO		

equivalent is donated, then logistics writes "donated" instead of signing approval for its purchase. 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

FAWG rep	WG rep	Total funds returned \$	Receipt returned date
FAWG rep 6500	WG rep	Total funds disbursed \$ 100	Funds disbursed date () 3 / 12
) the state of	6	Same of the same o
	THE REPORT OF THE PARTY OF THE		種
	TBD	2 @ \$40 each = \$80	Screen S
	Mill Febric	STEREN: \$20 WinMi	Fabric
Logistics Signoff	Place of Purchase	Estimated Cost	Item description



Request Date 15/12	Needed by Date 1/5/12	Logistics Sign Off Date//
Working Group <u>Safety</u>		
Working Group Representative(s)		
1. Name John Dwler	Cell # or email	
2. Name Matt Kamins!	Cell # or email _	
Note – Logistics will first attempt to get representative needs to sign each item to equivalent is donated, then logistics writers.	to indicate their workgroup was unable	to get said item donated. If an item or
Item description	Estimated Cost Place of P	<u>Logistics Signoff</u>
To Money to byy	food for Occupi	1 Boston
protesters at	the "Occupy the	2 Primartes" Event
and other it	ems necessary	for the protest.
		V
Funds disbursed date <u>1 / 5 / 12 - 1</u>	Total funds disbursed \$ \$ 600 W	G rep MK FAWG rep 65M
Receipt returned date//	Total funds returned \$ W	G rep FAWG rep





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

Request Date 15/12	Needed by Date/_	6112	Logistics Sig	n Off Date	
Working Group <u>Media</u>					
Working Group Representative(s)					
1. Name John Duyer	Ce	ll # or email <u></u>			
2. Name Esic Bindre	Ce	ll # or email <u></u>		- March	
Note – Logistics will first attempt to get representative needs to sign each item equivalent is donated, then logistics wri	to indicate their workgi	oup was unable	to get sald item de al for its purchase <u>urchase</u>	onated. If an	item or tics Signoff
gas	\$50	00-5 5T			
		•			
Funds disbursed date 1,5,1	Total funds disbursed \$	<u>50</u> w	G rep <u> </u>	FAWG rep	GSM
Receipt returned date/	Total funds returned \$	W	G rep	FAWG rep	



Request Date 1/5/12	Needed by Date	Logisi	cics Sign Off Date/
Working Group 578667			
Working Group Representative(s)			
1. Name (5-1) 1/2	© 5 Cell	# or email	
Working Group Representative(s) 1. Name 2. Name 1. Name 1. Name 1. Name 1. Name 1. Name	Cell	# or email	
Note – Logistics will first attempt to go representative needs to sign each iter equivalent is donated, then logistics w	n to indicate their workgro	oup was unable to get said	item donated. If an item or
Item description	Estimated Cost	Place of Purchase	Logistics Signoff
(AS	50	LIAS STATION	
DONATION TO CNH	50	MH	
		D.	1
Funds disbursed date 01/15/12	Total funds disbursed \$	90 WG rep	FAWG rep
Receipt returned date//	Total funds returned \$ _	WG rep	FAWG rep

Request Date 1/5/12	Needed by Date 1/5/12	Logistics Sign Off Date/
Working Group		
Working Group Representative(s)		
1. Name John Ford	Cell # or email _	
2. Name Alex Ingram	Cell # or email _	The state of the s
representative needs to sign each ite	get item(s) donated before purchase au em to indicate their workgroup was unat writes "donated" instead of signing app	ble to get said item donated. If an item of
Item description	Estimated Cost Place of	of Purchase Logistics Signoff
Emerger needs Fig. OTP	\$100 cash	neeled
Emergency needs Fig. OTP Occupy the Prima	nes)	
Funds disbursed date 21/05/12	Total funds disbursed \$ 100	WG rep AT FAWG rep SA
Receipt returned date//	Total funds returned \$	WG rep FAWG rep

Request Date 1.27.12	Needed by Date/	_/ Logistics	s Sign Off Date//
Working Group Loceistics			
Working Group Representative(s)			
1. Name Karl Stugl	Cell a	or email	
2. Name	Cell #	t or email	
Note – Logistics will first attempt to get representative needs to sign each item equivalent is donated, then logistics wr	to indicate their workgrou	p was unable to get said ite	em donated. If an item or
Item description	Estimated Cost	Place of Purchase	Logistics Signoff
STONACE APT. UPCNASE	\$ 560		
			C-S-AA
Funds disbursed date	Total funds disbursed \$ _	<i>≤0</i> 0_ WG rep	FAWG repGSM
Receipt returned date//	Total funds returned \$	WG rep	FAWG rep

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

Request Date 12-119/11	Needed by Date 12 130111	Logistics Sign Off Date/
Norking Group <u>ししゅいに</u>	<u> </u>	
Working Group Representative(s)		
1. Name Kasy offwell	Cell # or email	
2. Name	Call # or email	
equivalent is donated, then logistics w	Fstimated Cost Place	of Purchase Logistics Signoff
& FOR MATERIALS	> FOR 510 MGZ	APT. UPGRADE
\$143.46 RECE	1573 Cac 1-26.12	
Funds disbursed date 12/29 11	Total funds disbursed \$ ろめ	WG rep A FAWG rep 65M
Receipt returned date/	Total funds returned \$	WG rep FAWG rep