Occupy Boston Request for Cash Disbursement

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

Request Date $\frac{4}{2012}$ Needed by Date $\frac{4}{2012}$	Needed by Date $4/27/12$	Logistics Sign Off Date	n Off Date//
Working Group Representative(s)			
1. Name David Lawroso	Cell # or email		
2. Name	Cell # or email		
Note – Logistics will first attempt to get item(s) donated before purchase authorization is made. representative needs to sign each item to indicate their workgroup was unable to get said item done equivalent is donated, then logistics writes "donated" instead of signing approval for its purchase.	t item(s) donated before purchase an to indicate their workgroup was una rites " <i>donated"</i> instead of signing app	uthorization is made. A logistics ble to get said item donated. If proval for its purchase.	rization is made. A logistics to get said item donated. If an item or al for its purchase.
Item description	Estimated Cost Place	Place of Purchase	Logistics Signoff
Omation	\$200		
Funds disbursed date $4/1/1$	Total funds disbursed \$ $\frac{200}{100}$	WG rep	FAWG rep C5M
Receipt returned date/	Total funds returned \$	WG rep	FAWG rep

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RECEIPT

CHELSEA COLLABORATIVE, INC

	Amount: \$ 150
Date	———
412+12012	Gift Certificate
Contact/Business	☐ Money Order
Mayor Boston	Chelsea Collaborative 318 Broadway
Program / Event /	Chelsea, MA 02150 T: 617.889.6080
Van month	F: 617.889.0559
Staff Person	

The Chelsea Collaborative is a 501(c)3 non-profit corporation. As such, your gift is tax deductible to the full extent allowed by law. This statement shows your total donation and the fair market value of any goods or services you may have received in return. Please retain this receipt as proof of your charitable contribution.