

**Commission on Decolonization FY2024 Quarterly Financial Report (Q1)**

**Account: Director's Office (5100A240206SE018)**

**Contractual (230)**

<b>VENDOR</b>	<b>PO #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>

**Supplies (240)**

<b>VENDOR</b>	<b>PO #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
N/A	N/A	N/A	N/A

**Equipment (250)**

<b>VENDOR</b>	<b>PO #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
N/A	N/A	N/A	N/A

**Telephone (363)**

<b>VENDOR</b>	<b>PO #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
Pacific Data System (P0076701)	P240206002	\$426.72	Telecommunication Services-Plain Old Telephone Service (POTS) for 1 Phone Line & Local & Federal Chargers for 1 (POTS)

Commission on Decolonization FY2024 Quarterly Financial Report (Q1)			
Account: FY2023 Task Force Rollover (5100A240206EIA24)			
Contractual (230)			
VENDOR	PO #	AMOUNT	PURPOSE
Beyond The Reef (F0020467)	P240206001	\$24,805.00	For the purpose of logistics coordinator services to manage the COD's upcoming Fanhita: Security, Sovereignty, & the Path to Peace Conference.
Ethos Data Analytics & Branding (M0017602)	P240206003	\$8,335.00	For the purpose of social media content creation and management services for the COD's upcoming Fanhita: Security, Sovereignty, & the Path to Peace Conference.
Guam Educational Telecommunications Corporation (K0381001)	P240206004	\$5,050.00	For the purpose of event highlight video services and event livestream services for the COD's upcoming Fanhita: Security, Sovereignty, & the Path to Peace Conference.
Dusit Thani Guam Resort (D0016986)	P240206005	\$19,900.00	For the purpose of venue services for the third iteration of COD's Fanhita community conference series: Fanhita: Security, Sovereignty, & the Path to Peace Days 2 & 3 held on October 31- November 1, 2023.
The Guam Daily Post (G0016804)	P240206006	\$6,272.00	To cover miscellaneous newspapers ads such as notices of board meetings and ads relative to the Commission's mission and educational campaign.
Guam Museum (G4016001G)	P240206007	\$1,750.00	For the purpose of venue services for Day 1 of COD's Fanhita: Security, Sovereignty, & the Path to Peace conference.
Supplies (240)			
VENDOR	PO #	AMOUNT	PURPOSE
N/A	N/A	N/A	N/A
Equipment (250)			
VENDOR	PO #	AMOUNT	PURPOSE
N/A	N/A	N/A	N/A

**Commission on Decolonization FY2024 Quarterly Financial Report (Q1)**

**Account: Free Association Task Force (5100A240206E1020)**

**Contractual (230)**

<b>VENDOR</b>	<b>PO #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
N/A	N/A	N/A	N/A

**Supplies (240)**

<b>VENDOR</b>	<b>PO #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
N/A	N/A	N/A	N/A

**Equipment (250)**

<b>VENDOR</b>	<b>PO #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
N/A	N/A	N/A	N/A

**Commission on Decolonization FY2024 Quarterly Financial Report (Q1)**

**Account: Statehood Task Force (5100A240206EI021)**

**Contractual (230)**

<b>VENDOR</b>	<b>PO #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
N/A	N/A	N/A	N/A

**Supplies (240)**

<b>VENDOR</b>	<b>PO #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
N/A	N/A	N/A	N/A

**Equipment (250)**

<b>VENDOR</b>	<b>PO #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
N/A	N/A	N/A	N/A

**Commission on Decolonization FY2024 Quarterly Financial Report (Q1)**

**Account: Independence Task Force (5100A240206EI022)**

**Contractual (230)**

<b>VENDOR</b>	<b>PO #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
N/A	N/A	N/A	N/A

**Supplies (240)**

<b>VENDOR</b>	<b>PO #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
N/A	N/A	N/A	N/A

**Equipment (250)**

<b>VENDOR</b>	<b>PO #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
N/A	N/A	N/A	N/A