

Commission on Decolonization

| Commission on Decolonization FY 2025 Quarterly Financial Report (Q3) |      |        |         |
|--|------|--------|---------|
| Account: Director's Office (0206018)                                 |      |        |         |
| Contractual (230)  |      |        |         |
| Vendor   | PO # | Amount | Purpose |
| N/A  | N/A  | N/A    | N/A     |
|  |      |        |         |
| 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     |
|  |      |        |         |
| Telephone (363)  |      |        |         |
| Vendor   | PO # | Amount | Purpose |
| N/A  | N/A  | N/A    | N/A     |

## Commission on Decolonization

| Commission on Decolonization FY 2025 Quarterly Financial Report (Q3) |            |            |   |
|--|------------|------------|---|
| Account: FY 2024 Task Force Rollover (0206A24)                       |            |            |   |
| Contractual (230)  |            |            |   |
| Vendor   | PO #       | Amount     | Purpose   |
| Firty Dingers  | P250206022 | \$5,000.00 | For the purpose of obtaining decolonization-themed branding services and promotional apparel in support of the Commission on Decolonization's Public Information Program (PIP). |
| LL Group   | P250206023 | \$5,000.00 | For the purpose of obtaining decolonization-themed branding services and promotional apparel in support of the Commission on Decolonization's Public Information Program (PIP). |
| Business Island Footprints   | P250206024 | \$5,000.00 | For the purpose of obtaining decolonization-themed branding services and promotional apparel in support of the Commission on Decolonization's Public Information Program (PIP). |
| University of Guam - Global Learning and Engagement                  | P250206025 | \$7,000.00 | For the purpose of recording and livestreaming the 2025 Fanhita Conference for public distribution.   |
| Unrepresented Nations and Peoples Organization                       | D250200187 | \$3,294.29 | For the purpose of paying Guam's annual membership fee to the Unrepresented Nations and Peoples Organization (UNPO).  |
| American Printing  | D250200189 | \$4,000.00 | For the purpose of covering payment for printing services in FY 2024.   |
|  |            |            |   |
| 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   |

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| Commission on Decolonization FY 2025 Quarterly Financial Report (Q3) |      |        |         |
|--|------|--------|---------|
| Account: Free Association Task Force (0206020)                       |      |        |         |
| Contractual (230)  |      |        |         |
| Vendor   | PO # | Amount | Purpose |
| N/A  | N/A  | N/A    | N/A     |
|  |      |        |         |
| 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     |

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| Commission on Decolonization FY 2024 Quarterly Financial Report (Q3) |      |        |         |
|--|------|--------|---------|
| Account: Statehood Task Force (0206021)                              |      |        |         |
| Contractual (230)  |      |        |         |
| Vendor   | PO # | Amount | Purpose |
| N/A  | N/A  | N/A    | N/A     |
|  |      |        |         |
| 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     |

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| Commission on Decolonization FY 2025 Quarterly Financial Report (Q3) |      |        |         |
|--|------|--------|---------|
| Account: Independence Task Force (0206022)                           |      |        |         |
| Contractual (230)  |      |        |         |
| Vendor   | PO # | Amount | Purpose |
| N/A  | N/A  | N/A    | N/A     |
|  |      |        |         |
| 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     |