SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE-CONTINUATION	REPORTING DEPARTMENT OR AGENCY The Exchange, Army & Air Force Exchange Service	FORM APPROVAL **0416-GSA-SA**	PAGE 7 OF PAGES 10

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Kathy Kozlowski	DESCRIPTION Cosmetics, Fragrance & Bath EPPS (Efficient promotional Planning Session)	LOCATION Denver, CO	ECRM (Efficient Collaborative Retail Marketing)	Airfare		X	500.00
				Hotel		X	360.00
TITLE Buyer III, Supervisor	SPONSOR ECRM	DATES 29 Jan & 1 Feb 12		Meals		X	420.00
	DATES: 29 Jan - 2 Feb 12			Ground Trans		X	75.00
NAME Amber Mitrisin	DESCRIPTION Cosmetics, Fragrance & Bath EPPS	LOCATION Denver, CO	ECRM	Airfare		X	500.00
				Hotel		X	240.00
TITLE Buyer II, Supervisor	SPONSOR ECRM	DATES 28 & 31 Jan 12		Meals		X	280.00
	DATES: 29 Jan - 2 Feb 12			Ground Trans		X	37.50
NAME Raymond Banaban	DESCRIPTION Wine Training Seminar	LOCATION Ramstein, Germany	Palm Bay International	Airfare		X	1,000.00
				Hotel		X	1,400.00
TITLE Buyer II	SPONSOR Palm Bay International	DATES 28 Jan & 5 Feb 12		meals		X	1,500.00
	DATES: 29 Jan - 5 Feb 12			Ground Trans		X	250.00
NAME Art Castillo	DESCRIPTION Wine Training Seminar	LOCATION Ramstein, Germany	Palm Bay International	Airfare		X	1,000.00
				Hotel		X	1,400.00
TITLE Merchandise Inventory Planner	SPONSOR Palm Bay International	DATES 28 Jan & 5 Feb 12		Meals		X	1,500.00
	DATES: 29 Jan - 5 Feb 12			Ground Trans		X	250.00
NAME David Kye Corn	DESCRIPTION Wine Training Seminar	LOCATION Ramstein, Germany	Palm Bay International	Airfare		X	1,000.00
				Hotel		X	1,400.00
TITLE Buyer III	SPONSOR Palm Bay International	DATES 28 Jan & 5 Feb 12		Meals		X	1,500.00
	DATES: 29 Jan - 5 Feb 12			Ground Trans		X	250.00

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Bridget MacFawn	DESCRIPTION Wine Training Seminar	LOCATION Ramstein, Germany	Palm Bay International	Airfare		X	1,000.00
				Hotel		X	1,400.00
TITLE Merchandise Manager, Tobacco & Beverages	SPONSOR Palm Bay International	DATES 28 Jan & 5 Feb 12		Meals		X	1,500.00
	DATES: 28 Jan - 5 Feb 12			Ground Trans		X	250.00
NAME Michelle Fann	DESCRIPTION Macy's Spring Market	LOCATION New York, NY	Macys	Airfare			0.00
				Hotel			0.00
TITLE Merchandise & Inventory Planning Manager	SPONSOR Macys	DATES 31 Jan & 3 Feb 12		Meals		X	30.50
	DATES: 1-3 Feb 12						
NAME Dawn Gaede	DESCRIPTION Macy's Spring Market	LOCATION New York, NY	Macys	Airfare			0.00
				Hotel			0.00
TITLE Buyer III	SPONSOR Macys	DATES 31 Jan & 3 Feb 12		Meals		X	28.50
	DATES: 1-3 Feb 12						
NAME Scott Lohmann	DESCRIPTION Macy's Spring Market	LOCATION New York, NY	Macys	Airfare			0.00
				Hotel			0.00
TITLE Divisional Merchandise Manager	SPONSOR Macys	DATES 31 Jan & 3 Feb 12		Meals		X	32.50
	DATES: 1-3 Feb 12						
NAME Chris Burton	DESCRIPTION Business Executive Summit	LOCATION Miami, FL	Retail Connections	Airfare			0.00
				Hotel		X	675.74
TITLE VP, Direct Marketing	SPONSOR Retail Connections	DATES 26 & 28 Feb 12		Meals		X	50.00
	DATES: 26-28 Feb 12						