				PAGE	OF PAGES	YEAR
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE				1	1	2018

This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

Defense Media Activity	**REPORTING PERIOD: OCTOBER 1, 2017- MARCH 31, 2018**	X	**REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2018**	X	**NEGATIVE REPORT**
Agency Contact: Dawn Walker dawn.c.walker6.civ@mail.mil					

No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	**TRAVELER NAME** John Smith	**EVENT DESCRIPTION** Conference on Asia-Pacific Relations	**BEGINNING DATE [MM/DD/YYYY]** 8/11/2011	**LOCATION** San Francisco, CA	**BENEFIT SOURCE** Asia Pacific Forum Pacific Rim Foundation	Hotel		X	$280
	TRAVELER TITLE Secretary	**EVENT SPONSOR** Asia-Pacific Forum	**ENDING DATE [MM/DD/YYYY]** 8/12/2011	**TRAVEL DATE(S)** 8/11/2011-8/13/2011		Air Transportation	X		$825
						Meals		X	$120
1	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**					
2	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**					
3	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**					