# SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

**Export-Import Bank of the United States**

<table>
<thead>
<tr>
<th>No.</th>
<th>TRAVELER NAME</th>
<th>EVENT DESCRIPTION &amp; LOCATION</th>
<th>BEGINNING DATE</th>
<th>ENDING DATE</th>
<th>LOCATION AND TRAVEL DATE(S)</th>
<th>BENEFIT SOURCE</th>
<th>BENEFIT DESCRIPTION</th>
<th>PAYMENT BY</th>
<th>PAYMENT REPL</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Tamara Maxwell</td>
<td>Trade Mission Conference</td>
<td>6/11/2021</td>
<td>6/22/2021</td>
<td>Dakar, Senegal</td>
<td>Chicago Minority Supplier Development Council</td>
<td>Air Transportation</td>
<td>x</td>
<td></td>
<td>$712</td>
</tr>
<tr>
<td>3</td>
<td>Lisa V. Terry</td>
<td>Travel expenses</td>
<td></td>
<td></td>
<td></td>
<td>Internal OGE Use Only</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Agency Contact:** Lisa V. Terry, lisa.terry@exim.gov

**REPORTING PERIOD:**
- October 1, 2020 - March 31, 2021
- April 1, 2021 - September 30, 2021

**Payment By:**
- 1  | Christmas | $205
- 2  | Air Transportation | $712

**Total Amount:**
- $205
- $712

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OGE Form-1353 (OGE-Approved Alternative for SF-326) February 2011

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.