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

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 Microelectronics Activity**  
[REPLACE WITH SUB-AGENCY NAME]

<table>
<thead>
<tr>
<th>No.</th>
<th>TRAVELER NAME</th>
<th>EVENT DESCRIPTION &amp; EVENT SPONSOR</th>
<th>EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:</th>
<th>LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:</th>
<th>BENEFIT SOURCE</th>
<th>BENEFIT DESCRIPTION</th>
<th>PAYMENT BY CHECK</th>
<th>PAYMENT IN-KIND</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>John Smith</td>
<td>Conference on Asia-Pacific Relations</td>
<td>8/11/2011</td>
<td>San Francisco, CA</td>
<td>Asia Pacific Forum</td>
<td>Hotel</td>
<td>X</td>
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<td>$280</td>
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<td>BEGINNING DATE [MM/DD/YYYY]</td>
<td>LOCATION</td>
<td>BENEFIT SOURCE</td>
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<td>TRAVEL DATE(S)</td>
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</tbody>
</table>

**REPORTING PERIOD:**  
October 1, 2017 - March 31, 2018

**REPORTING PERIOD:**  
April 1 - September 30, 2018

**Agency Contact:**  
Anne L. Burman  
anne.burman@dmea.osd.mil

**Location and Travel Date(s):**
- Asia Pacific Forum
- Pacific Rim Foundation

**Reporting Period:**
- October 1, 2017 - March 31, 2018
- April 1 - September 30, 2018

**Payment by Check:**
- X

**Payment in-Kind:**
- X

**Total Amount:**
- $280
- $825
- $120

**Notes:**
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- For definitions and policies, see 41 CFR part 304-1.