SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE-CONTINUATION	REPORTING DEPARTMENT OR AGENCY The Exchange, Army and Air Force Exchange Service	FORM APPROVAL **0416-GSA-SA**	PAGE 3 OF PAGES 12

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Alexandra Martin	DESCRIPTION 2015 Bike Review	LOCATION Madison, WI	Pacific Cycle	Airfare		X	749.00
				Hotel		X	132.75
TITLE Buyer II	SPONSOR Pacific Cycle	DATES 3 & 4 Jun 14		Meals		X	80.00
	DATES: 3-4 Jun 14			Ground Trans			
NAME Brenda Vertison	DESCRIPTION Spring 2015 Product Line Review	LOCATION Kady, TX	Under Armour	Airfare		X	342.50
				Hotel		X	191.88
TITLE Buyer III	SPONSOR Under Armour	DATES 4 & 5 Jun 14		Meals		X	30.00
	DATES: 4-5 Jun 14			Ground Trans		X	75.00
NAME James McConnell	DESCRIPTION Spring 2015 Product Line Review	LOCATION Kady, TX	Under Armour	Airfare		X	346.14
				Hotel		X	191.88
TITLE Buyer III	SPONSOR Under Armour	DATES 3 & 4 Jun 14		Meals		X	30.00
	DATES: 3-4 Jun 14						0.00
NAME Mark Verdeyen	DESCRIPTION Electronic Entertainment Expo (E3)	LOCATION Los Angeles, CA	Entertainment Software Assoc. ElectronicEntertainment Expo (E3)	Airfare		X	324.00
				Hotel			0.00
TITLE Director, Telecom	SPONSOR IDG World Expo	DATES 8 & 12 Jun 14		Meals			0.00
	DATES: 8-12 Jun 14			Ground Trans			
NAME Brian Lamoreaux	DESCRIPTION Electronic Entertainment Expo (E3)	LOCATION Los Angeles, CA	Entertainment Software Assoc. ElectronicEntertainment Expo (E3)	Airfare		X	324.00
				Hotel			0.00
TITLE Buyer III	SPONSOR IDG World Expo	DATES 8 & 12 Jun 14		Meals			0.00
	DATES: 8-12 Jun 14			Ground Trans			

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Alexandra Martin	DESCRIPTION 2015 Bike Review	LOCATION American Canyon, CA	Dynacraft	Airfare		X	327.44
				Hotel		X	185.30
TITLE Buyer II	SPONSOR Dynacraft	DATES 16 & 17 Jun 14		Meals		X	65.00
	DATES: 16-17 Jun 14			Ground Trans			0.00
NAME Rochelle Callaway-McNally	DESCRIPTION 2015 Bike Review	LOCATION American Canyon, CA	Dynacraft	Airfare		X	374.00
				Hotel		X	185.30
TITLE Senior Buyer	SPONSOR Dynacraft	DATES 16 & 17 Jun 14		Meals		X	65.00
	DATES: 16-17 Jun 14			Ground Tans		X	50.00
NAME Robert K. Bauhofer	DESCRIPTION Skin, Bath, Cosmetics, Fragrances, Hair & Ethnic	LOCATION Miami, FL	ECRM (Efficient Collaborative Retail Marketing)	Airfare		X	550.00
				Hotel		X	375.00
TITLE Buyer III	SPONSOR ECRM	DATES 22 & 25 Jun 14		Meals		X	130.00
	DATES: 22-25 Jun 14			Ground Trans		X	90.00
NAME Robert Brown	DESCRIPTION Territory Kuhl SP'15 Planning Meeting	LOCATION Boulder, CO	Intermountain Trading Co.	Airfare		X	315.00
				Hotel			0.00
TITLE Senior Buyer	SPONSOR Intermountain Trading Co.	DATES 24 Jun 14		Meals			0.00
	DATES: 24 Jun 14			Ground Trans			0.00
NAME Amber Mitrisin	DESCRIPTION Sun Care EPPS (Efficient Promotional Planning Session)	LOCATION Tampa, FL	ECRM (Efficient Collaborative Retail Marketing)	Airfare		X	550.00
				Hotel		X	250.00
TITLE Buyer II	SPONSOR ECRM	DATES 14 & 16 Jul 14		Meals		X	245.00
	DATES: 14-16 Jul 14			Ground Trans		X	90.00