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 16

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Brenda Vertison	DESCRIPTION Spring 2016 Product Line Review	LOCATION Kady, TX	Under Armour	Airfare		X	465.00
				Hotel		X	160.29
TITLE Buyer III	SPONSOR Under Armour	DATES 31 May & 1 Jun 15		Meals		X	75.00
	DATES: 1 Jun 15			Ground Trans		X	100.00
NAME Brian Lamoreaux	DESCRIPTION Electronic Entertainment Expo 2015	LOCATION Los Angeles, CA	Entertainment Software Assoc.	Airfare		X	400.00
				no others			
TITLE Buyer III	SPONSOR Entertainment Software Assoc	DATES 14 & 19 Jun 15					
	DATES: 14-18 Jun 15						
NAME Clarke Shillingford	DESCRIPTION Electronic Entertainment Expo 2015	LOCATION Los Angeles, CA	Entertainment Software Assoc	Airfare		X	400.00
				no others			
TITLE Merchandise & Inventory Planning Manager	SPONSOR Entertainment Software Assoc	DATES 14 & 19 Jun 15					
	DATES: 14-18 Jun 15						
NAME Stephen Lushbaugh	DESCRIPTION Line Review/Market Plan	LOCATION Madison, WI	Pacific Cycle	Airfare		X	850.00
				Hotel		X	130.00
TITLE Division Merchandise Manager	SPONSOR Pacific Cycle	DATES 17 & 18 Jun 15		Meals		X	30.00
	DATES: 17-18 Jun 15			Ground Trans		X	20.00
NAME Michael Parker	DESCRIPTION Line Review/Market Plan	LOCATION Madison, WI	Pacific Cycle	Airfare		X	850.00
				Hotel		X	130.00
TITLE Buyer	SPONSOR Pacific Cycle	DATES 17 & 18 Jun 15		Meals		X	30.00
	DATES: 17-18 Jun 15			Ground Trans		X	20.00

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Reggie Dawson	DESCRIPTION Top to Top Meeting	LOCATION Norwalk, CT	Diageo	Airfare		X	463.40
				Hotel		X	416.30
TITLE VP, Consumables	SPONSOR Diageo	DATES 13 & 15 Jul 15		Meals		X	175.00
	DATES: 13-15 Jul 15			Ground Trans		X	75.00
NAME Bridget MacFawn	DESCRIPTION Top to Top Meeting	LOCATION Norwalk, CT	Diageo	Airfare		X	463.40
				Hotel		X	416.30
TITLE Divisional Merchandise Manager	SPONSOR Diageo	DATES 13 & 15 Jul 15		Meals		X	175.00
	DATES: 13-15 Jul 15			no others			
NAME Ed Madden	DESCRIPTION Top to Top Meeting	LOCATION Norwalk, CT	Diageo	Airfare		X	463.40
				Hotel		X	416.30
TITLE Merchandise & Inventory Planning Manager	SPONSOR Diageo	DATES 13 & 15 Jul 15		Meals		X	175.00
	DATES: 13-15 Jul 15			no others			
NAME Ana Middleton	DESCRIPTION Top to Top Meeting	LOCATION Norwalk, CT	Diageo	Airfare		X	463.40
				Hotel		X	416.30
TITLE EVP & Chief Merchandise Officer	SPONSOR Diageo	DATES 13 & 15 Jul 15		Meals		X	175.00
	DATES: 13-15 Jul 15			no others			
NAME Thomas Shull	DESCRIPTION Top to Top Meeting	LOCATION Norwalk, CT	Diageo	Meals		X	175.00
				no others			
TITLE Director/CEO	SPONSOR Diageo	DATES 13 & 14 Jul 15					
	DATES: 13-14 Jul 15						