

**United States Department of the Interior
BUREAU OF LAND MANAGEMENT
National Human Resources Management Center
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May 5, 2000

EMS TRANSMISSION

Information Bulletin No. HR-2000-090

To: All SPOs, Center Directors, and WO Field BIA Liaison Officer
From: Director, National Human Resources Management Center
Subject: Semi-Annual Report of Payments Accepted Under 31 U.S.C. Section 1353
DD: May 16, 2000

In accordance with regulations in 41 C.F.R. 304-1.9, the Semi-Annual Report of Payments Accepted from Non-Federal Sources under 31 U.S.C. 1353, must be reported to the U.S. Office of Government Ethics.

To comply with this reporting requirement, please submit an approved Form DI-2000, Report of Payments Accepted from Non-Federal Sources Under 31 U.S.C. 1353. The DI-2000 is used to record all situations where travel payments (exceeding \$250 per event) were received from non-federal sources under the authority of 31 U.S.C. 1353. The reports should be for the period covering October 1, 1999 through March 31, 2000.

Reports must be faxed to Jane Haddock, Assistant Ethics Counselor, at (303) 236-8632, or mailed by Tuesday, May 16, 2000. A negative reply is requested in case you have nothing to report for this period. You may send an email message to report a negative reply.

If you have any questions regarding this requirement, please contact Ms. Haddock at (303) 236-6701.

Signed by
Linda D. Sedbrook
Director

Authenticated by
Darlene Robitaille
Secretary

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