SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

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This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1. REPORTING DEPARTMENT OR AGENCY REPORTING PERIOD April 1, 2025 - September 30, 2025 NEGATIVE REPORT Χ Selective Service System **EVENT BENEFITS ACCEPTED TRAVELER LOCATION AND** (Name/Title) **DESCRIPTION/SPONSOR/ DATES** TRAVEL DATES SOURCE **DESCRIPTION** CHECK IN-KIND **AMOUNT** Hotel \$280 Conference on Asia-Pacific Χ San Francisco, CA Asia-Pacific Forum John Smith **EXAMPLES** Χ Relations sponsored by Asia-Pacific Air Transportation 825 8/11-13/93 Secretary Pacific Rim Assoc. Meals Χ 120 Forum. Conference on Asia-Pacific Joyce Smith San Francisco, CA Asia-Pacific Forum Air Transportation Χ Χ \$825 Relations sponsored by Asia-Pacific Spouse of Secretary 8/11-13/93 Pacific Rim Assoc. Meals 120 Forum. DESCRIPTION NAME LOCATION TITLE **SPONSOR** DATES DATES: NAME DESCRIPTION LOCATION TITLE **SPONSOR DATES** DATES: NAME DESCRIPTION LOCATION DATES TITLE **SPONSOR** DATES: DESCRIPTION LOCATION NAME TITLE **SPONSOR** DATES DATES:

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