

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

Form Approval No.: 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 filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year) 2016

APRIL 1 - SEPTEMBER 30 (Year)

POSITIVE REPORT  NEGATIVE REPORT

DOS-Embassy of the United States of America, Zagreb, Croatia

TRAVELER (Name/Title)	EVENT	DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED		AMOUNT	
			LOCATION	DATES		DESCRIPTION	CHECK		IN-KIND
John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.		San Francisco, CA	8/11 - 13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel Air Transportation Meals	X	X	\$280 825 120
Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.		San Francisco, CA	8/11 - 13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825 120
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TITLE	SPONSOR		DATES						\$
	DATES:								\$

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 326 (2-98)  
Prescribed by GSA/IGE (41 CFR 304-1)

TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
	DESCRIPTION	SPONSOR/DATES			DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME	DESCRIPTION	SPONSOR/DATES	LOCATION	SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
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