

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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)

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

Department of State, Post Sofia

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED					
		DESCRIPTION/SPONSOR/DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT	
EXAMPLES	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		X	\$280	
					Air Transportation	X	X	825	
					Meals			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		X	\$825	
					Meals		X	120	
NAME		DESCRIPTION	LOCATION	ABF				\$3000.00	
ERIC RUBIN		BOARD MEETING	WASHINGTON, DC			HOTEL			
TITLE		SPONSOR	DATES			AIR Transportation			\$3100.00
AMBASSADOR		AMERICA FOR BULGARIA FOUNDATION	JUNE 17-21,2018					X	\$
		DATES:					X	\$	
NAME		DESCRIPTION	LOCATION					\$	
								\$	
TITLE		SPONSOR	DATES					\$	
								\$	
		DATES:						\$	
NAME		DESCRIPTION	LOCATION					\$	
								\$	
TITLE		SPONSOR	DATES					\$	
								\$	
		DATES:						\$	
NAME		DESCRIPTION	LOCATION					\$	
								\$	
TITLE		SPONSOR	DATES					\$	
								\$	
		DATES:						\$	