

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

Department of State, Post Sofia

TRAVELER
(Name/Title)

DESCRIPTION/SPONSOR/DATES

LOCATION AND TRAVEL DATES

SOURCE

DESCRIPTION

CHECK

IN-KIND

AMOUNT

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)

REPORTING PERIOD

NEGATIVE REPORT

NAME

TITLE

DESCRIPTION

LOCATION

SOURCE

DESCRIPTION

CHECK

AMOUNT

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

\$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

\$825
120

ERIC RUBIN

BOARD MEETING

NEW YORK

HOTEL

\$1520.00

TITLE

SPONSOR

DATES

ABF

X

\$

AMBASSADOR

AMERICA FOR BULGARIA FOUNDATION

DEC 10-14, 2018

X

\$

NAME

DESCRIPTION

LOCATION

\$

TITLE

SPONSOR

DATES

\$

NAME

DESCRIPTION

LOCATION

\$

TITLE

SPONSOR

DATES

\$

NAME

DESCRIPTION

LOCATION

\$

TITLE

SPONSOR

DATES

\$

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 326 (2-98)
Prescribed by GSA/0GE (41 CFR 304-1)