	SEMIANNUAL REPORT	OF PAYMENTS ACCEPTED FROM	A NON-FEDERAL	SOURCE Form Appro 0416-GSA-	val No.: SA		PAGE 1	OF PAGES		
This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filed v REPORTING DEPARTMENT OR AGENCY		when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.  REPORTING PERIOD  OCTOBER 1 - MARCH 31 (Year) APRIL 1 - SEPTEMBER 30 (Year)								
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