

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 INTERNATIONAL TRADE ADMINISTRATION	(1) REPORTING PERIOD	
	<input checked="" type="checkbox"/> OCTOBER 1 - MARCH 31 (Year) 2013	APRIL 1 - SEPTEMBER 30 (Year) NEGATIVE REPORT

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 Air Transportation Meals	X	X X	\$280 825 120
	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
NAME Nothing to report (2)	DESCRIPTION No payments in excess of \$250 were accepted (3)	LOCATION Panama Rest	(5)	(10)			
TITLE (6)	SPONSOR (7)	DATES (9)					
	DATES: (8)						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						

AUTHORIZED FOR LOCAL REPRODUCTION

Maria Lucia Ameglio - Administrative Specialist *MLA*
 Scott Bowers - General Services Officer 04/17/2013 *SB*
 JoAnn Scandola - MGT Counselor *JAS*

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