

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

Form Approval: 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 expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 10 (Year)

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED			CHECK	IN-KIND	AMOUNT
		LOCATION	TRAVEL DATES		DESCRIPTION					
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	825	
					Meals			X	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	
Erica Hamrick	Annual Legal and Ethics Conference for Government Attorneys	Indianapolis, IN			air transportation			X	447.40	
					local transportation			X	12.93	
					meal			X	15.00	
Deputy Chief, Hatch Act Unit	Indiana Office of Inspector General		11/29/11	Indiana Office of Inspector General						
TITLE	SPONSOR	DATES								
NAME	DESCRIPTION	LOCATION								
TITLE	SPONSOR	DATES								
NAME	DESCRIPTION	LOCATION								
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TITLE	SPONSOR	DATES								
NAME	DESCRIPTION	LOCATION								

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