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

US Embassy, Tel Aviv

REPORTING PERIOD

OCTOBER 1 - MARCH 31 *(Year)*	APRIL 1 - SEPTEMBER 30 *(Year)*	NEGATIVE REPORT
	X 2013	

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			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
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	X	$825 — 120
NAME Robert Forden — **TITLE** ECON Counselor	**DESCRIPTION** Official ceremony of laying the cornerstone of the Ramon Airport on behalf of the Ambassador — **SPONSOR** Israel Airport Authority — **DATES:** 8/5/2013	**LOCATION** Eilat, Israel — **DATES** 05 Aug	Israel Airport Authority	Air transportation — Ground transportation — —	X — X		$220.00 — $40.00 — $ — $
NAME Daniel Shapiro — **TITLE** Ambassador	**DESCRIPTION** Accompany Israeli PM to UNGA and meeting with President Obama — **SPONSOR** Israeli Government — **DATES:** 9/28/2013	**LOCATION** New York, NY — **DATES** 28 Sep	Israeli PM office. Flight to NYC only. USG has paid for domestic flights and return flight to Israel	Air transportation — — — —	X		$950.00 — $ — $ — $
NAME — **TITLE**	**DESCRIPTION** — **SPONSOR** — **DATES:**	**LOCATION** — **DATES**					$ — $ — $ — $
NAME — **TITLE**	**DESCRIPTION** — **SPONSOR** — **DATES:**	**LOCATION** — **DATES**					$ — $ — $ — $

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