

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 Bureau of Diplomatic Security (DS)	REPORTING PERIOD		
	<input checked="" type="checkbox"/> OCTOBER 1 - MARCH 31 (Year) 2011	<input type="checkbox"/> APRIL 1 - SEPTEMBER 30 (Year)	<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$280
				Air Transportation Meals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$825 120
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