

**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

REPORTING PERIOD

STATE

*NS Embassy Lusaka*

OCTOBER 1 - MARCH 31 (Year)

2013

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
	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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	825
	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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$825
					Meals			120
								\$
								\$
TITLE		SPONSOR	DATES	NIL				\$
		DATES:						\$
NAME		DESCRIPTION	LOCATION					\$
								\$
TITLE		SPONSOR	DATES					\$
		DATES:						\$
NAME		DESCRIPTION	LOCATION					\$
								\$
TITLE		SPONSOR	DATES					\$
		DATES:						\$
NAME		DESCRIPTION	LOCATION					\$
								\$
TITLE		SPONSOR	DATES					\$
		DATES:						\$