

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 supercede 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

U.S. EMBASSY SKOPJE

April 1, 2012 - September 30, 2012

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES		BENEFITS ACCEPTED				
	DESCRIPTION/SPONSOR/DATES		TRAVEL DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES John Smith Secretary □ 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 Association	Hotel Air Transportation Meals	X X X	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 Association	Air Transportation Meals	X X	X X	\$825 120
	NAME	DESCRIPTION	LOCATION						
	TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION							
TITLE	SPONSOR	DATES							
NAME	DESCRIPTION	LOCATION							
TITLE	SPONSOR	DATES							
NAME	DESCRIPTION	LOCATION							
TITLE	SPONSOR	DATES							
	DATES:								