SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA	PAGE 1 · OF PAGES 1

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

Department of State, Bureau of African Affairs

REPORTING PERIOD

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

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 Rueben E. Brigety **TITLE** Deputy Assistant Secretary	**DESCRIPTION** Speaker at US-Angola 20th Aniversary Celebrations **SPONSOR** Angolan Consulate - Houston, TX DATES: 5/8/2013-5/8/2013	**LOCATION** Houston, Texas **DATES** 5/8/2013	Angolan Consulate	Air Transportation		X	$2014.30
				Meals		X	$71.00
							$
							$
NAME Larry Andre **TITLE** Office Director, S/USSESSS	**DESCRIPTION** Attending a class at Combined/Joint Force Special Operations Component Command Course **SPONSOR** Pinewood Campus Joint Special Operations University DATES: 6/23/13 - 6/28/13	**LOCATION** Tampa, Florida **DATES** 6/23/13-6/28/13	MacDill Air Force Base	Air Transportation		X	$2000.04
				Rental Vehicle		X	$114.00
							$
							$
NAME Brennan Gilmore **TITLE** Senior Advisor, S/SEGL	**DESCRIPTION** Participate in Invisible Children Leadership Summit **SPONSOR** Invisible Children LLC DATES: 8/9/13-8/11/13	**LOCATION** New Haven, CT **DATES** 8/9/13-8/11/13	University of California, Los Angeles (UCLA)	Air Transportation			$1000.00
				Hotel			$266.00
							$
							$
NAME **TITLE**	**DESCRIPTION** **SPONSOR** DATES:	**LOCATION** **DATES**					$
							$
							$
							$

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