

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 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 STATE	REPORTING PERIOD		
U.S. Embassy Abidjan	<input checked="" type="checkbox"/> OCTOBER 1 - MARCH 31 (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	Hotel		X	\$280
			Pacific Rim Association	Air Transportation	X	X	825
				Meals			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	Air Transportation	X	
			Pacific Rim Association	Meals		X	120
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**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED
FROM A NON-FEDERAL SOURCE - CONTINUATION**

REPORTING DEPARTMENT OR AGENCY

FORM APPROVAL 0416-GSA-SA

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