

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				REPORTING PERIOD					
Inter-American Foundation				<input checked="" type="checkbox"/> OCTOBER 1 - MARCH 31 (Year) 2012-2013		<input type="checkbox"/> APRIL 1 - SEPTEMBER 30 (Year)		<input checked="" type="checkbox"/> NEGATIVE REPORT	
TRAVELER <i>(Name/Title)</i>		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 8/11/03 - 8/13/03		Asia-Pacific Forum Pacific Rim Assoc.	Hotel		X	\$280.00
						Air Transportation	X		\$825.00
						Meals		X	\$120.00
	Joyce Smith, Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11/03 - 8/13/03		Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation	X		\$825.00
					Meals		X	\$120.00	
NAME		DESCRIPTION:	LOCATION:						
NAME		DESCRIPTION:	LOCATION:						
NAME		DESCRIPTION:	LOCATION:						
		SPONSOR:							
		DATES:							
NAME		DESCRIPTION:	LOCATION:						
TITLE		SPONSOR:							
		DATES:							