

# 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: MORRIS K. UDELL & STEWART L. UDELL FOUNDATION/USIECR  
 REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) 2011 APRIL 1 - SEPTEMBER 30 (Year) NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
				DESCRIPTION	CHECK	N-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 Air Transportation Meals	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
Brian Manwaring	Presentation	Tampa, Florida DATES		Hotel Parking	X		96.04 32.29
Program Manager	Gulf of Mexico Fisheries Council	11/17/10-11/19/10	Environmental Defense Fund	Honorarium	X		1000.00
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					