

**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

U.S. Department of State

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

*2013*

EXAMPLES	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	DESCRIPTION	LOCATION					\$0.00
	Brian D. Nordmann AVC/VTT							\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$

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				SOURCE	DESCRIPTION	CHECK	IN-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 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	DESCRIPTION	LOCATION					\$0.00
	PM/PPA Office							\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$

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REPORTING DEPARTMENT OR AGENCY  Department of State, Bureau of Arms Control, Verification and Implementation	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year) 2013	APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT

EXAMPLES	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	X	X	\$280
					Air Transportation			825
					Meals		X	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	X		\$825
					Meals		X	120
	NAME	DESCRIPTION	LOCATION					
	Daniel Wurmser	Verification Pilot Project Meeting	Airlie Center, Warrenton, VA 20187	Nuclear Threat Initiative	Lodging		X	\$184.00
					Meals		X	\$138.00
	TITLE	SPONSOR	DATES					
	Physical Scientist	Nuclear Threat Initiative	February 26-28, 2013					\$
		DATES: 2/26/13 to 2/28/13						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$

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REPORTING DEPARTMENT OR AGENCY		REPORTING PERIOD		
Bureau of Arms Control Verification and Compliance U.S. Department of State		X	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 30 (Year)
			2013	NEGATIVE REPORT

EXAMPLES	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		X	\$280
					Air Transportation	X		825
	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.	Meals		X	120
					Air Transportation	X		\$825
					Meals		X	120
NAME		DESCRIPTION	LOCATION					
Jerry A. Taylor		NTI Verification Pilot Project, Working Group on Non-Nuclear Weapons States	Stockholm, Sweden	Nuclear Threat Initiative 1747 Pennsylvania Ave, NW Washington, DC 20006 Tel: 202-454-7717	Air Transportation		X	\$1309.30
TITLE		SPONSOR	DATES		Hotel		X	\$864.00
Director, AVC/SA		Nuclear Threat Initiative	06/10/12 - 10/10/12		Meals		X	\$99.00
		DATES: 06/10/12 - 10/10/12						\$
NAME		DESCRIPTION	LOCATION					
Jerry A. Taylor		NTI Verification Pilot Project, Plenary Meeting	Warrenton, VA	Nuclear Threat Initiative 1747 Pennsylvania Ave, NW Washington, DC 20006 Tel: 202-454-7717	Hotel		X	\$276.00
TITLE		SPONSOR	DATES		Meals		X	\$138.00
Director, AVC/SA		Nuclear Threat Initiative	25/02/13 - 28/02/13					\$
		DATES: 25/02/13 - 28/02/13						\$
NAME		DESCRIPTION	LOCATION					\$
								\$
TITLE		SPONSOR	DATES					\$
		DATES:						\$
NAME		DESCRIPTION	LOCATION					\$
								\$
TITLE		SPONSOR	DATES					\$
		DATES:						\$

AUTHORIZED FOR LOCAL REPRODUCTION

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REPORTING DEPARTMENT OR AGENCY

Bureau of Political-Military Affairs (PM), Office of Weapons Removal and Abatement (PM/WRA), U.S. Department of State, Washington, DC 20522

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)  
2013

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

EXAMPLES	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 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		DESCRIPTION	LOCATION					\$
	Harry Murphey McCloy, Jr.	Negative Report	Negative Report		Negative Report			\$
TITLE		SPONSOR	DATES	Negative Report				\$
		DATES:						\$
NAME		DESCRIPTION	LOCATION					\$
TITLE		SPONSOR	DATES					\$
		DATES:						\$
NAME		DESCRIPTION	LOCATION					\$
TITLE		SPONSOR	DATES					\$
		DATES:						\$
NAME		DESCRIPTION	LOCATION					\$
TITLE		SPONSOR	DATES					\$
		DATES:						\$

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REPORTING DEPARTMENT OR AGENCY		REPORTING PERIOD		
Department of State		OCTOBER 1 - MARCH 31 (Year) 2013	<input checked="" type="checkbox"/> APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL 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 Pacific Rim Assoc.	Hotel Air Transportation Meals	X	X X
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	DESCRIPTION	LOCATION		Hotel and meals (est)		X	\$100.00
	Mark Goodman	Physics graduate student career seminar	Ann Arbor, Michigan	Deptment of Physics, University of Michigan	air transport	X		\$265.80
	TITLE	SPONSOR	DATES		local transport	X		\$60.00
	Senior Scientist ISN/MNSA	Department of Physics University of Michigan	4/11/13-4/12/13					\$
	NAME	DESCRIPTION	LOCATION					\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$

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			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	X	X	\$280
				Air Transportation Meals		X	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	DESCRIPTION	LOCATION					\$0.00
PM/CPMS							\$
TITLE	SPONSOR	DATES					\$
	DATES:						\$
NAME	DESCRIPTION	LOCATION					\$
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TITLE	SPONSOR	DATES					\$
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TITLE	SPONSOR	DATES					\$
	DATES:						\$
NAME	DESCRIPTION	LOCATION					\$
							\$
TITLE	SPONSOR	DATES					\$
	DATES:						\$

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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	X	X	\$280
				Air Transportation Meals		X	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	DESCRIPTION	LOCATION					\$0.00
AVC/CWC Delegation The Hague, Netherlands							\$
TITLE	SPONSOR	DATES					\$
	DATES:						\$
NAME	DESCRIPTION	LOCATION					\$
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TITLE	SPONSOR	DATES					\$
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TITLE	SPONSOR	DATES					\$
	DATES:						\$
NAME	DESCRIPTION	LOCATION					\$
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TITLE	SPONSOR	DATES					\$
	DATES:						\$

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					DESCRIPTION	CHECK	IN-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	X	X	\$280
					Air Transportation		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 Pacific Rim Assoc.	Air Transportation	X		\$825
					Meals		X	120
	NAME	DESCRIPTION	LOCATION					\$0.00
	PM/SNA							\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
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	TITLE	SPONSOR	DATES					\$
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	NAME	DESCRIPTION	LOCATION					\$
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	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
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	TITLE	SPONSOR	DATES					\$
		DATES:						\$

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*2013*

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	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	DESCRIPTION	LOCATION					\$0.00
	Audra L. Collins PM/DTCL							\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
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		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$



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				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
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	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	DESCRIPTION	LOCATION					\$0.00
	PM/CPMS SNA							\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$

*Oct 1 - March 31, 2013*

**From:** Jackson, Rosalind F  
**Sent:** Tuesday, June 11, 2013 11:35 AM  
**To:** Choi, Anne C  
**Cc:** Davis, Bonita W; Goode, Rosetta L  
**Subject:** RE: Reporting Gifts from Non-Federal Source (SF-326)

Anne,

I will submit your email when I submit the forms to L. Since they emailed you with questions they should automatically give an extension but just in case they will get it with my submission.

Thank you,  
Rosalind

This email is UNCLASSIFIED.

---

**From:** Goode, Rosetta L  
**Sent:** Tuesday, June 11, 2013 11:29 AM  
**To:** Choi, Anne C; Jackson, Rosalind F  
**Cc:** Davis, Bonita W  
**Subject:** RE: Reporting Gifts from Non-Federal Source (SF-326)

Anne,  
Rosalind will have to ask L for an extension.

*Rosetta Goode*

*Department of State  
Deputy Executive Director  
ISSN-Q2M-41C/EX/Resource Management Office  
Room 3531  
2201 C Street NW  
Washington DC 20520  
202-647-4366  
Internal Website <http://sp.l.state.gov/ex/default.aspx>  
External Website: [www.state.gov](http://www.state.gov)*

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**From:** Choi, Anne C  
**Sent:** Tuesday, June 11, 2013 10:51 AM  
**To:** Goode, Rosetta L  
**Cc:** Davis, Bonita W  
**Subject:** FW: Reporting Gifts from Non-Federal Source (SF-326)

Hi Rosetta,

May I request an extension on the requirement to fill out the SF-326? I received the note from Legal re my query on whether or not my invitational travel order required me to fill out the form. I received their answer yesterday and am now pulling all the paperwork together. I did receive authorization to travel from EX and from Mary Reynolds when I had submitted the request to accept the travel invitation back in February.

Regards,  
Anne

PERSONAL  
This email is UNCLASSIFIED.

---

**From:** Legal, LEFD1353  
**Sent:** Monday, June 10, 2013 11:20 AM  
**To:** Choi, Anne C  
**Subject:** RE: Reporting Gifts from Non-Federal Source (SF-326)

Yes, please. Thanks

Angela Jordan  
L/efd  
SA-1 Room H-228  
202-663-3770

This email is UNCLASSIFIED.

---

**From:** Choi, Anne C  
**Sent:** Thursday, June 06, 2013 4:24 PM  
**To:** Legal, LEFD1353  
**Subject:** FW: Reporting Gifts from Non-Federal Source (SF-326)  
**Importance:** High

Good Afternoon,

Re 1353 reporting requirements, I recently did an invitational travel order for meeting that is related to my duties at State. This was specified in a memo provided and approved by my EX office. Do I need to provide an SF-326 for this for the 1353 report?

Regards,  
Anne Choi

Anne Choi  
Bureau of Arms Control, Verification and Compliance  
U.S. Department of State

202-647-6405

[choiac@state.gov](mailto:choiac@state.gov)

This email is UNCLASSIFIED.

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**From:** Jackson, Rosalind F

**Sent:** Friday, May 31, 2013 8:10 AM

**To:** ISN-All-Users-DL; AVC-All-Users-Only-DL; PM-All-Users

**Cc:** Stampone, Sonna L; Dorsey, Dennis; Goode, Rosetta L

**Subject:** Reporting Gifts from Non-Federal Source (SF-326)

**Importance:** High

Good morning All,

Please find attached guidance on submitting an SF-326 (reporting gifts paid by non-federal source). The forms were due to Legal by April 28 and I did not send email earlier so if you can please have the forms completed and submitted to me by June 7<sup>th</sup> if will be greatly appreciated.

Thank you,  
Rosalind

Rosalind F. Jackson

Budget Analyst

<http://sp.t.state.gov/ev/default.aspx>

202-647-1922 - phone

202-647-0861 - fax

This email is UNCLASSIFIED.