

**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE**

Form Approval No.:  
**0416-GSA-SA**

PAGE	OF PAGES
1	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			
	OCTOBER 1 - MARCH 31 (Year)	<input checked="" type="checkbox"/>	APRIL 1 - SEPTEMBER 30 (Year)	<input checked="" type="checkbox"/> NEGATIVE REPORT
Department of State Iraq Baghdad Management Office		2012		

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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$280
				Air Transportation Meals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$825 120
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