

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

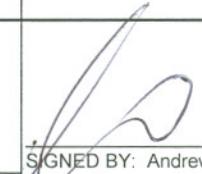
Form Approval No.: 0416-GSA-SA

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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 AMEICAN EMBASSY SOFIA POST 225	REPORTING PERIOD APRIL 1, 2012- SEPTEMBER 30, 2012
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TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES John Smith Secretary Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum	San Francisco, CA 8/11 - 13/93 San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum Pacific Rim Association Asia-Pacific Forum Pacific Rim Association	Hotel Air Transportation Meals Air Transportation Meals			
NAME	DESCRIPTION	LOCATION		Hotel			\$240.00
James Warlick	ABF board meeting in Chicago	Chicago	America for Bulgaria Foundation	Air Transportation			\$5,600.00
TITLE Ambassador, Sofia	SPONSOR	DATES					
	ABF paid for the airfare and lodging	07/19-21/2012					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						


SIGNED BY: Andrew D Siegel, Management Counselor