	SEMIANNUAL REPORT O	F PAYMENTS ACCEPTED FROM	A NON-FEDERAL	SOURCE	Form Appr 0416-GSA	oval No.: SA	- 9155	DENO	PAGE 1	OF PAGES
		not supersede other reports that may have to be filed w	when travel or travel expenses a	re accepted under o	other authority.	For definitions and	policies, see	41 CFR	art 304-1.	
REPORTING DEPARTMENT OR AGENCY			REPORTING PERIOD							
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