

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.:
0416-GSA-SA

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) APRIL 1 - SEPTEMBER 30 (Year)

2012

NEGATIVE REPORT

State, Embassy Dushanbe
TRAVELER
(Name/Title)

NAME	TITLE	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED		AMOUNT
					DESCRIPTION	CHECK	
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	\$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	\$825 120
		DESCRIPTION	LOCATION				\$
		SPONSOR	DATES				\$
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AUTHORIZED FOR LOCAL REPRODUCTION