SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA | PAGE 1 | OF PAGES 7

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REPORTING DEPARTMENT OR AGENCY: 095/GX

REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) | APRIL 1 - SEPTEMBER 30 (Year) 2012 | NEGATIVE REPORT

	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
EXAMPLES	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: Elmer William Colglazier TITLE: Science and Technology Adviser to the Secrretary	DESCRIPTION: Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum. SPONSOR: AIP DATES: 4/15-4/18, 2012	LOCATION: Trieste, Italy DATES: 4/15-4/18, 2012	International Center Theoretical Physics and the American Institute of Physics	Meals		X	$120.00
				Air Transportation			$1220.00
				Train & Taxi			$100.00
				Parking			$80.00
NAME: Ellen Shaw TITLE: Foreign Policy Officer	DESCRIPTION: Chatham House Meeting on Illegal Logging SPONSOR: Chatham House DATES: April 21-25, 2012	LOCATION: London, UK DATES: April 21-25, 2012	The Royal Institute of International Affairs, Chatham House	Airplane Ticket		X	$897.00
							$
							$
							$
NAME: Julia L. Gourley TITLE: Senior Arctic Official	DESCRIPTION: Arctic Security Conference SPONSOR: Russian Security Council Russian Ministry of Foreign Affairs DATES: April 9-13, 2012	LOCATION: Murmansk, Russia Franz Josef Land, Russia DATES: April 9-13, 2012	Russian Security Council Russian Ministry of Foreign Affairs	Hotels		X	$725.00
				Roundtrip flight			$600.00
				Round trip flight FJL			$700.00
				Meals			$180.00
NAME: David Balton TITLE: Deputy Assistant Secretary, for Oceans and Fisheries	DESCRIPTION: The Arctic Leadership Conference SPONSOR: Commander Russ Bowman DATES: April 11-13, 2012	LOCATION: New London, Connecticut DATES: April 11-13, 2012	U.S. Coast Guard Academy	Air Fare		X	$715.60
				Hotel			$410.00
				Rental Car			$150.00
							$

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Hannah S. Rosenthal TITLE Special Envoy to Combat Anti-Semitism	DESCRIPTION Canadian Institute for the Study of Anti-Semitism SPONSOR Canadian Institute for the study of Anti-Semitism DATES: May 7, 2012	LOCATION Winnipeg, Canada DATES May 7, 2012	Canadian Institute for the Study of Anti-Semitism	Hotel		X	$524.00
				Flight			$1278.00
							$
							$
NAME Jonathan Margolis TITLE Deputy Assistant Secretary	DESCRIPTION To serve as head of delegation and represent the State Department as one of the USG Board members. SPONSOR U.S. Department of Agriculture DATES: May 6-8, 2012	LOCATION Cairo, Egypt DATES May 6-8, 2012	Govt	Lodging		X	$700.00
				Transportation			$1090.00
				Meals/M&IE			$460.00
							$
NAME Elmer W. Colglazier TITLE Science & Technology Adviser to the Secretary	DESCRIPTION Conference Israel on R&D Innovation and Technology, sponsored by Ministry of Industry Trade & Labor SPONSOR Ministry of Industry, Trade & Labor, Government of Israel DATES: May 1-7, 2012	LOCATION Tel Aviv, Israel DATES May 1-7, 2012	Ministry of Industry, Trade & Labor, Government of Israel	Lodging		X	$500.00
				Airfare			$1814.00
				Parking			$60.00
							$
NAME John E. Thompson TITLE Deputy Director - OES/ENV	DESCRIPTION To participate on a Joint meeting of SA & SEAP Networks of Ozone SPONSOR UNEP Ozone Action Compliance Assistance Programe DATES: May 14-20, 2012	LOCATION Paro, Bhuttan DATES May 14-20, 2012	UNEP Ozon Action Compliance Assistance Programe	Transportation		X	$880.00
							$
							$
							$
NAME Brian Van Pay TITLE Foreign Affairs Officer	DESCRIPTION Present a 20 minute presentation during panel 4 SPONSOR Consulate General of Canada Seattle DATES: May 10-11, 2012	LOCATION Seattle, Washington DATES May 10-11, 2012	Consulate General of Canada Seattle	Lodging (2) nights		X	$274.00
				Transportation			$688.60
							$
							$

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Form Approval No.: 0416-GSA-SA | PAGE 3 | OF PAGES 7

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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 Air Transportation Meals	X	X X	$280 825 120
EXAMPLES	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 Todd Stern TITLE Special Envoy for Climate Change	DESCRIPTION Leading Voices in U.S. Foreign Policy Lecture Series sponsored by Dartmouth College SPONSOR Darmouth College DATES: August 2-3, 2012	LOCATION Hanover, NH DATES August 2-3, 2012	Darmouth College	Hotel		X	$225.00	
				Air Transportation			$191.60	
				Rental Car			$90.00	
				Meal			$25.00	
NAME David Balton TITLE Deputy Assistant Secretary	DESCRIPTION Participate in site visit abroad the Nautilus research vessel SPONSOR Oceans Exploration DATES: August 28-9/2, 2012	LOCATION Bodrum, Turkey DATES August 28-9/2, 2012	Oceans Exploration	Hotel (3 days) per day			$356.00	
				Meals			$164.00	
							$	
							$	
NAME Rebecca Taylor TITLE Senior Advisor, Innovation & Entrepreneurship	DESCRIPTION Serve as Panelist SPONSOR Wharton Aerospace Community DATES: 9/26-28, 2012	LOCATION San Francisco, California DATES 9/26-28, 2012	Wharton Aerospace Community	Air Fare		X	$545.00	
				Hotel			$498.00	
				Local Transportation			$120.00	
				Meals			$165.00	
NAME Daniel Baer TITLE Deputy Assistant Secretary	DESCRIPTION To evaluate International Assistance efforts SPONSOR Government of Burma DATES: September 8-11, 2012	LOCATION Yangoon, Burma DATES September 8-11, 2012	Government of Burma	Travel on Helicopter		X	$4000.00	
							$	
							$	
							$	

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Form Approval No.: 0416-GSA-SA | PAGE 4 | OF PAGES 7

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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	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
EXAMPLES	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 Judith E. Heumann TITLE Special Advisor for International Disability Rights	DESCRIPTION To discuss the history of Independent Living Movement. SPONSOR Center for Independent Living DATES: May 17-26, 2012	LOCATION Sapporo & Tokyo, Japan DATES May 17-26, 2012	Center for Independent Living	Flights Lodging Transportation 	 	X 	$7200.00 $2400.00 $580.00 $
	NAME Sheila A. Milam TITLE OMS to Special Advisor	DESCRIPTION To discuss the Independent Living Movement. SPONSOR Center for Independence Living DATES: May 17-26, 2012	LOCATION Sapporo & Tokyo, Japan DATES May 17-26, 2012	Center for Independent Living	Flights Lodging Transportation 	 	X 	$7200.00 $2400.00 $580.00 $
	NAME Suzan Johnson-Cook TITLE Ambassador At Large for International Religious Freedom	DESCRIPTION Commencement Speaker SPONSOR Interdenominational Theological Center DATES: May 12,2012	LOCATION Atlanta, GA DATES May 11-12, 2012	Interdenominational Theological Center College	Lodging Transportation 	 	X 	$370.04 $565.60 $ $
	NAME Jason Pielemeier TITLE Foreign Affairs Officer	DESCRIPTION Conference on Transparency and Governance of Private Military and Security Services. SPONSOR International Center for Not-for Profit Law DATES: May 30- June 1, 2012	LOCATION University of Denver, Denver, Colorado DATES May 30 - June 1, 2012	University of Denver, Josef Korbel School of International Studies	Hotel & Food Air Fare/local trains 	 	X 	$500.00 $530.00 $ $

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Arsalan Suleman	DESCRIPTION 9th Annual Forum U.S. Islamic World Forum in Doha, Qatar	LOCATION Doha, Qatar	Brookings Institute	Hotel & Air Fare		X	$8670.00
				Meals / Local Trans			$555.00
TITLE Foreign Affairs Officer	SPONSOR Brookings Institute	DATES May 29-31, 2012					$
	DATES: May 29-31, 2012						$
NAME Daniel Baer	DESCRIPTION Speaker at Wilton Park Conference on Business and Human Rights	LOCATION United Kingdom	Wilton Park	Lodging		X	$460.00
				Meals			$280.00
TITLE Deputy Assistant Secretary	SPONSOR Wilton Park	DATES June 26-28, 2012		Local Transportation			$322.00
	DATES: June 26-28, 2012						$
NAME Suzan Johnson-Cook	DESCRIPTION Engage clergy leaders from all around the globe on issues of religious freedom.	LOCATION Hampton, VA	Hampton University, Ministers Conference	Air Transportation		X	$239.60
							$
TITLE Ambassador At Large for International Religious Freedom	SPONSOR Hampton University	DATES June 5-7, 2012					$
	DATES: June 5-7, 2012						$
NAME Hannah Rosenthal	DESCRIPTION Stephens 9th Biennial Weinstein Holocaust Symposium at Wroxton College	LOCATION Wroxton, Nr. Banbury, Oxfoxshire, OX	Wroxton College of Fairleigh Dickinson University	Lodging		X	$550.00
				Flight			$1099.80
TITLE Special Envoy to Monitor and Combat Anti-Semitism	SPONSOR Wroxton College of Fairleigh Dickinson University	DATES June 24, 2012		Car			$300.00
	DATES: June 24, 2012						$
NAME Jill Derderian	DESCRIPTION Semi-Annual Meeting of the U.S. Israel Binational Science Foundation Board of Governors	LOCATION Haifa, Israel	U.S. Israel Binational Science Foundation	Hotel		X	$530.00
				Meals			$80.00
TITLE Office Director	SPONSOR U.S. Israel Binational Science Foundation	DATES June 17-19, 2012		Air Tramsportation			$3900.00
	DATES: June 17-19, 2012			Ground Transportation		X	$100.00

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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 Air Transportation Meals	X	X X	$280 825 120
EXAMPLES	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 Melike Yetken TITLE Foreign Affairs Officer	DESCRIPTION Conference: Business and Human Rights; Implementing the Guiding Principles One Year On SPONSOR Wilton Park DATES: June 27-29, 2012	LOCATION LONDON, ENGLAND DATES June 27-29, 2012	Wilton Park	Hotel/Food Local Trans 			 X 	$926.00 $150.00 $ $
NAME Genya Dana TITLE Life Science Officer	DESCRIPTION Complimentary Conference Registration Fee SPONSOR BIO International Convention DATES: June 18-21, 2012	LOCATION Boston, MA DATES June 18-21, 2012	BIO Technology Industry Organization	Convention Reg Fee 			X 	$595.00 $ $ $
NAME Jill Derderian TITLE Office Director	DESCRIPTION Semi-Annual Meeting of the U.S. Israel Binational Industrial research Development Foundation SPONSOR U.S. - Israel Binational Industrial Research & Development Foundation DATES: June 20-22, 2012	LOCATION Boston, MA DATES June 20-22, 2012	U.S. - Israel Binational Industrial Research & Development Foundation	Hotel Meals Air Transportation Ground Transportation			X 	$450.00 $150.00 $325.00 $75.00
NAME Michael Posner TITLE Assistant Secretary	DESCRIPTION To address the participants as the Keynote Speaker SPONSOR RFK Compass Center for Justice & Human Rights DATES: June 26-28, 2012	LOCATION Hyannis Port, Massachusetts DATES June 26-28, 2012	RFK Compass Center for Justice & Human Rights	Hotel Air Flight Transportation 			X 	$ $ $ $1200.00

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NAME Judith E. Heumann	DESCRIPTION Continental Summit for the Inclusion of Persons with Disabilities	LOCATION Quito, Ecuador	The World Bank Ecuador Office and Ecuador's Vice President	Hotel		X	$435.00
				Air Transportation			$3332.30
TITLE Special Advisor for International Disability Rights	SPONSOR Ecuador's Vice Presidency and the World Bank	DATES June 11-12, 2012		M&IE			$300.00
	DATES: June 11-12, 2012						$
NAME David Balton	DESCRIPTION Presenting lectures at the Rhodes Academy of Oceans Law and Policy	LOCATION Rhodes, Greece	University of Virginia School of Law	Air Fare		X	$1663.20
				Lodging			$800.00
TITLE Deputy Assistant Secretary for Oceans and Fisheries	SPONSOR University of Virginia School of Law	DATES July 8-13, 2012					$
	DATES: July 8-13, 2012						$
NAME Kari Johnstone	DESCRIPTION Conference: Promoting Religious Freedom around the World	LOCATION 58 East 68th Street, New York	Council on Foreign Relations	Lodging /Hotel/Meals		X	$195.00
				Train Ticket			$290.00
TITLE Deputy Director	SPONSOR Council on Foreign Relations	DATES July 17-18, 2012					$
	DATES: July 17-18, 2012						$
NAME Sandra Laney	DESCRIPTION Conference on Lymphatic Filariasis Elimination	LOCATION Decatur, GA	Lymphatic Filariasis Support Center - TFGH	Hotel		X	$228.00
				Air Transportation			$354.00
TITLE Senior Adviser	SPONSOR Task Force for Global Health	DATES July 31-8/2, 2012		M&IE			$140.00
	DATES: July 31-8/2, 2012						$
NAME Genya V. Dana	DESCRIPTION Society for Risk Analysis World Congress	LOCATION Sydney, Australia	Society for Risk Analysis	Air Transportation		X	$1800.00
				Hotel			$760.00
TITLE Life Science Officer	SPONSOR Society for Risk Analysis	DATES July 18-20, 2012		Meals and Incidentals			$785.00
	DATES: July 18-20, 2012						$