

**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 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  U.S. EMBASSY MAJURO	REPORTING PERIOD		
	X	OCTOBER 1 - MARCH 31 (Year) 2011	APRIL 1 - SEPTEMBER 30 (Year) NEGATIVE REPORT

EXAMPLES	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
	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 Eric Watnik, DCM	DESCRIPTION Dedication ceremony of the Utrok Atoll new school building and local government new facility.	LOCATION Urok Atoll, Marshall Islands		Air transportation ticket		X	\$396.00
	TITLE	SPONSOR Utrok Local Government	DATES Feb 4, 2011					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
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	TITLE	SPONSOR	DATES					\$
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