

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

10416-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: **AMERICAN EMBASSY, NICOSIA, CYPRUS**

REPORTING PERIOD: **2010**

OCTOBER 1 - MARCH 31 (Year) APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

SOURCE

BENEFITS ACCEPTED

DESCRIPTION CHECK IN-KIND AMOUNT

TRAVELER (Name/Item) EVENT LOCATION AND TRAVEL DATES

DESCRIPTION DATES LOCATION

SPONSOR DATES

NAME TITLE

DESCRIPTION DATES LOCATION

SPONSOR DATES

NAME TITLE

DESCRIPTION DATES LOCATION

SPONSOR DATES

NAME TITLE

DESCRIPTION DATES LOCATION

SPONSOR DATES