

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE					Form Approval No.: 0416-GSA-SA		PAGE 1	OF PAGES
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)	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. 8/10-13/1993	San Francisco, CA 8/11 - 13/1993	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. 8/10-13/1993	San Francisco, CA 8/11 - 13/1993	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	 X	\$825 \$120
	NAME	DESCRIPTION	LOCATION					
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