

**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE**

Form Approval.: **0416-GSA-SA**

PAGE OF PAGES

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year) 2017	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT

AFLCMC Munitions Sustainment Division, Hill Air Force Base, UT

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
	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	X	X	\$280
					Air Transportation			825
					Meals		X	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	X	X	\$825
					Meals			120

NAME	DESCRIPTION	LOCATION		Registration Fee waived			X	535.00
W. Scott Bell SML, Munitions Sustainment Div	National Defense Industrial Association Munitions Executive Summit	Parsippany, NJ 3/27-3-29						
TITLE	SPONSOR	DATES						
	DATES:		National Defense Industrial Association					

NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							

NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							

NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							