

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

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			
Department of State American Embassy Warsaw and Consulate General in Krakow, Poland			October 2015 - March 31, 2016			
TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED DESCRIPTION	CHECK IN-KIND	AMOUNT
Amb. Paul Jones	Attend Polish-American Freedom Foundation (PAFF) Board of Directors dinner and meetings	New York City	Polish-American Freedom Foundation	lodging breakfast coffee break working lunch working dinner Total amount	X	1121.92 130.00 70.00 190.00 200.00 1711.92
Chief of Mission	SPONSOR Polish-American Freedom Foundation	DATES November 19-20, 2015				
	DATES: DESCRIPTION	LOCATION				
	SPONSOR	DATES				
	DATES: DESCRIPTION	LOCATION				
	SPONSOR	DATES				
	DATES: DESCRIPTION	LOCATION				
	SPONSOR	DATES				
	DATES: DESCRIPTION	LOCATION				