

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: PRIVACY & CIVIL LIBERTIES OVERSIGHT BOARD

REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) 2013 APRIL 1 - SEPTEMBER 30 (Year)

POSITIVE REPORT **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.	San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel			X	\$280
				Air Transportation			X	825
				Meals				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	\$825
				Meals				120
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
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NAME	DESCRIPTION	LOCATION						
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	DATES:							

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STANDARD FORM 326 (2-98)
Prescribed by GSA/OG E (41 CFR 304-1)

Certified: D M Janosek, Designated Agency Ethics Official 10/30/13