

**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		REPORTING PERIOD		NEGATIVE REPORT				
4M Embassy Nova Khat		OCTOBER 1 - MARCH 31 2017	OCTOBER 1 - MARCH 31 2017					
EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
					DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES						
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES						
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES						
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES						