

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.:
0416-GSA-SA

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: Department of State, Post Sofia

REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) _____ APRIL 1 - SEPTEMBER 30 (Year) _____ X NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
				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 Air Transportation Meals	X	X	\$280 825 120
	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 Meals	X	X	\$825 120
ERIC RUBIN	BOARD MEETING	LOCATION CHICAGO		HOTEL			\$1125.00
TITLE	SPONSOR AMERICA FOR BULGARIA FOUNDATION	DATES JUN 17-25,2016	ABF	AIR Transportation		X	\$
AMBASSADOR	DATES:				X	X	\$
NAME	DESCRIPTION	LOCATION					\$
TITLE	SPONSOR	DATES					\$
NAME	DATES:						\$
TITLE	DESCRIPTION	LOCATION					\$
NAME	SPONSOR	DATES					\$
TITLE	DATES:						\$
NAME	DESCRIPTION	LOCATION					\$
TITLE	SPONSOR	DATES					\$
NAME	DATES:						\$
TITLE	DESCRIPTION	LOCATION					\$
NAME	SPONSOR	DATES					\$
TITLE	DATES:						\$