

**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: Department of State  
 US Embassy, Mbabane, Swaziland

REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) 2011 APRIL 1 - SEPTEMBER 30 (Year)

POSITIVE REPORT  NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED		AMOUNT
				DESCRIPTION	CHECK IN-KIND	
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
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 Meals	X X	\$825 120
NAME	DESCRIPTION	LOCATION				\$
TITLE	SPONSOR	DATES				\$
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STANDARD FORM 326 (2-98)  
 Prescribed by GSA/OGC (41 CFR 304-1)

