

# 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

DOS

American Consulate General Cd. Juarez, Chih. Mexico

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year) **2016**

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES		SOURCE		BENEFITS ACCEPTED			AMOUNT
	DESCRIPTION/SPONSOR/DATES		DESCRIPTION	DATES	DESCRIPTION	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							
N/A	N/A		N/A						\$	
TITLE	SPONSOR		DATES		N/A				\$	
N/a	N/A		N/A						\$	
NAME	DESCRIPTION		LOCATION						\$	
TITLE	SPONSOR		DATES						\$	
NAME	DESCRIPTION		LOCATION						\$	
TITLE	SPONSOR		DATES						\$	
NAME	DESCRIPTION		LOCATION						\$	
TITLE	SPONSOR		DATES						\$	

AUTHORIZED FOR LOCAL REPRODUCTION