

**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE**

Form Approval No.:  
0416-GSA-SA

PAGE 1 OF PAGES

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  DAKAR, SENEGAL	REPORTING PERIOD		
	X	OCTOBER 1 - MARCH 31 (Year) 2011	APRIL 1 - SEPTEMBER 30 (Year) 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			
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.	Meals		X	120
				Air Transportation			
NAME  N/A	DESCRIPTION  N/A	LOCATION  N/A	SOURCE  N/A	N/A			\$0.00
				N/A			
TITLE  N/A	SPONSOR  N/A	DATES  N/A	SOURCE  N/A	N/A			\$0.00
	DATES:			N/A			\$0.00
NAME	DESCRIPTION	LOCATION	SOURCE				\$
							\$
TITLE	SPONSOR	DATES	SOURCE				\$
	DATES:					\$	
NAME	DESCRIPTION	LOCATION	SOURCE				\$
							\$
TITLE	SPONSOR	DATES	SOURCE				\$
	DATES:					\$	
NAME	DESCRIPTION	LOCATION	SOURCE				\$
							\$
TITLE	SPONSOR	DATES	SOURCE				\$
	DATES:					\$	