

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, Kampala

1577 Ggaba Rd, Kampala - Uganda

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)

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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AUTHORIZED FOR LOCAL REPRODUCTION

TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED					
	DESCRIPTION/SPONSOR/DATES	LOCATION			DESCRIPTION	CHECK	IN-KIND	AMOUNT		
NAME	DESCRIPTION	SPONSOR	LOCATION							\$
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