

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 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 filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY <i>Department of State, Emb. Juba</i>	REPORTING PERIOD	
	OCTOBER 1 - MARCH 31 (Year) <i>X 2019</i>	APRIL 1 - SEPTEMBER 30 (Year) <i>NEGATIVE REPORT</i>

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			AMOUNT
		DESCRIPTION/SPONSOR/ DATES			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	X	X	\$280
	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					
		DATES:						
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						

NONE