

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

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	REPORTING PERIOD		
	<input checked="" type="checkbox"/> OCTOBER 1 - MARCH 31 (Year) 2020	<input type="checkbox"/> APRIL 1 - SEPTEMBER 30 (Year)	<input type="checkbox"/> NEGATIVE REPORT <input checked="" type="checkbox"/>

Executive Office of the President/Office of Administration

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
	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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$280
					Air Transportation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	825
	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	<input type="checkbox"/>	<input checked="" type="checkbox"/>	120
					Air Transportation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$825
					Meals	<input type="checkbox"/>	<input type="checkbox"/>	120

NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
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