SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE	Form Approval No.: **0416-GSA-SA**	PAGE	OF PAGES

This report implements 31 U.S.C. 1353. It does not supercede 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	REPORTING PERIOD
Department of State American Embassy Warsaw and Consulate General in Krakow, Poland	APRIL 1,2019-SEPTEMBER 30,2019

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