SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE  Form Approval No.: 0416-GSA-SA					val No.: S <b>A</b>	V.	PAGE 1	OF PAGES		
This	report implements 31 U.S.C. 1353. It does n	ot supersede other reports that may have to be filed w	when travel or travel expenses a	e accepted under	other authority. For	or definitions and policies, see	41 CFR	part 304-1.		
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