

**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

CARACAS

TRAVELER (Name/Title)

EVENT DESCRIPTION/SPONSOR/DATES

LOCATION AND TRAVEL DATES

SOURCE

BENEFITS ACCEPTED DESCRIPTION CHECK IN-KIND AMOUNT

REPORTING PERIOD OCTOBER 1 - MARCH 31 (Year) 2017 APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

EXAMPLES

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

NO INVITATIONAL TRAVEL DURING REPORTING PERIOD

N/A

NAME TITLE SPONSOR DATES LOCATION DATES