# GIFTS AND DONATIONS POLICY

* Gifts and Donations may be made using IMF Funds and must follow the USSEC DOA Spending Approval Policy.
* Gift expenses of any kind are not reimbursable with ANY of the funding sources (USB, FMD, MAP, EMP, or QSP) even if they are customary in nature.
* This includes, but not limited to, red or white envelopes to trade contacts in Asia, customary items for team visitors, and speaker acknowledgements.
* Donations of any kind are not reimbursable with ANY of the funding sources (USB, FMD, MAP, EMP, or QSP).
* MAP (Revised 01/2013)
* For Giveaways, awards, prizes, gifts and other similar promotional materials, subject to such reimbursement limitation as CCC may determine and announce in writing to MAP Participants via a MAP notice issued on FAS’ Web site. Reimbursement is available only when:
* The items are described in detail with a per unit cost in an approved strategic plan; and
* Distribution of the promotional item is not contingent upon the consumer, or other target audience, purchasing a good or service to receive the promotional item.

(approved by USSEC Board of Directors, 2/28/2017)