

TREY GOWDY, SOUTH CAROLINA
CHAIRMAN

LYNN WESTMORELAND, GEORGIA
JIM JORDAN, OHIO
PETER ROSKAM, ILLINOIS
MIKE POMPEO, KANSAS
MARTHA ROBY, ALABAMA
SUSAN W. BROOKS, INDIANA

PHILIP G. KIKO, STAFF DIRECTOR

Congress of the United States

House of Representatives

Select Committee on Benghazi

1036 Longworth House Office Building
Washington, D.C. 20515-6090

(202) 226-7100

<http://benghazi.house.gov>

ELIJAH E. CUMMINGS, MARYLAND
RANKING MINORITY MEMBER

ADAM SMITH, WASHINGTON
ADAM B. SCHIFF, CALIFORNIA
LINDA T. SÁNCHEZ, CALIFORNIA
TAMMY DUCKWORTH, ILLINOIS

114TH CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY
STAFF DIRECTOR

May 18, 2015

The Honorable Candice S. Miller
Chairman
Committee on House Administration
U.S House of Representatives
Washington, DC 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the Select Committee on Benghazi's monthly report for April 2015 (114th Congress, 1st Session), including:

- Statement of Expenses for the month and year to date;
- Report of Travel performed during April 2015;
- List of Committee employees, job titles and gross monthly salaries.

This report is available to Members of the Committee for examination.

Sincerely,



Trey Gowdy
Chairman

TG/amb

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015
 114th Congress 1st Session
 Month: April 2015

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	1,241,949.78	3,357,864.22	4,599,814.00	0.00	0.00	0.00	0.00	0.00	4,599,814.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,182,503.46	1,182,503.46	(1,182,503.46)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	372.32	372.32	(372.32)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,304.04	7,304.04	(7,304.04)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	311.66	311.66	(311.66)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	22,392.00	22,392.00	(22,392.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,790.54	3,790.54	(3,790.54)
	31 Equipment	0.00	0.00	0.00	0.00	7,364.80	0.00	3,539.49	10,904.29	(10,904.29)
	Total	1,241,949.78	3,357,864.22	4,599,814.00	0.00	7,364.80	0.00	1,220,213.51	1,227,578.31	3,372,235.69
AE200	** Authorization	900.00	4,100.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	900.00	4,100.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Total		1,242,849.78	3,361,964.22	4,604,814.00	0.00	7,364.80	0.00	1,220,213.51	1,227,578.31	3,377,235.69

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015
114th Congress 1st Session
Month: April 2015

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	301,616.23	1,182,503.46
		Total	301,616.23	1,182,503.46
	21 Travel	2130 Private Auto Mileage	0.00	119.03
		2135 Taxi/Parking/Tolls	0.00	253.29
		Total	0.00	372.32
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	79.79	150.57
		2320 DC Telecom Equip (TRANSFER)	96.00	288.00
		2321 DC Telecom Serv (TRANSFER)	422.00	1,281.50
		2322 DC Telecom Tolls (TRANSFER)	1,766.91	5,440.97
		2335 HIR Graphics (TRANSFER)	0.00	143.00
		Total	2,364.70	7,304.04
EXPEN General Expenditures	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	311.66
		Total	0.00	311.66
	25 Other Services	2571 Technology Service Contracts	5,598.00	22,392.00
		Total	5,598.00	22,392.00
	26 Supplies and Materials	2602 Water	115.92	437.85
		2620 Office Supplies (Outside)	223.27	701.76
		2621 Office Supply (TRANSFER)	445.41	2,465.90
		2630 Publications/Reference Mat'l	71.90	185.03
		Total	856.50	3,790.54
	31 Equipment	3112 Computer Hardw Purch <\$25,000	628.72	628.72
		3118 Maintenance / Repairs	426.78	2,907.12
		3128 Warranties	0.00	3.65
		Total	1,055.50	3,539.49
Total			311,490.93	1,220,213.51
			311,490.93	1,220,213.51

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi
114th Congress, 1st Session
April 2015
MAJORITY

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Transportation	Reimbursement Claimed		Total
	From	To					Meals, Lodging & Incidentals	Other	
TOTAL									\$0

No travel performed for the month of April 2015.

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi

114th Congress, 1st Session

April 2015

MINORITY

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Transportation	Reimbursement Claimed		Total
	From	To					Meals, Lodging & Incidentals	Other	
TOTAL									\$0

No travel performed for the month of April 2015.

**U.S. House of
PAYROLL CERTIFICATION - FINAL**

04/01/2015 to 04/30/2015

Process Level: BI000 COMMITTEE ON BENGHAZI

Department: BI000 COMMITTEE ON BENGHAZI

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	170,000.00	14,166.67
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	172,500.00	14,375.00

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
ADAMS, SARAH L SENIOR ADVISOR	110,000.00	9,166.67
BARRINEAU, SARA E INVESTIGATOR	130,000.00	10,833.33
BEATTIE, BRIEN PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67
BETZ, KIMBERLY S MEMBER LIAISON	150,000.00	12,500.00
BINSTED, ANNE M SHARED EMPLOYEE	30,000.00	2,500.00
BRATTON, PAIGE J EXECUTIVE ASSISTANT	60,000.00	5,000.00
CHIPMAN, DANA KYLE CHIEF COUNSEL	166,500.00	13,875.00
CLARKE, SHERIA COUNSEL	130,000.00	10,833.33
DAVIS, CARLTON J COUNSEL	110,000.00	9,166.67
DUVALL, AMANDA L SHARED EMPLOYEE	15,000.00	1,250.00
GRIDER, MARK A DEPUTY GENERAL COUNSEL	160,000.00	13,333.33
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	166,000.00	13,833.33
MCCAFFREY, BARBARA J DOCUMENT CLERK	55,000.00	4,583.33
MCWHORTER, ELIZABETH SECURITY MANAGER	72,000.00	6,000.00
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	166,000.00	13,833.33
PODLISKA, BRADLEY F INVESTIGATOR	130,000.00	10,833.33
SACRIPANTI, WILLIAM W INTERN	21,599.00	1,799.92
STAREK, ELIZABETH WOLLASTON TEMPORARY STAFF ASSISTANT	25,000.00	2,083.33
TOLAR, JOHN M SENIOR COUNSEL	125,000.00	10,416.67
WARE, JAMAL D COMMUNICATIONS DIRECTOR	150,000.00	12,500.00

Department: BI090 COMMITTEE ON BENGHAZI - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	171,300.00	14,275.00
SAWYER, HEATHER CHIEF COUNSEL	165,696.00	13,808.00

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
BELL, PAUL MICHELET PRESS SECRETARY	70,000.00	5,833.33
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	115,500.00	9,625.00
DESAI, RONAK DHANSUKH COUNSEL	165,000.00	13,750.00
GREEN, SHANNON L COUNSEL	142,000.00	11,833.33
KENNY, PETER J SENIOR COUNSEL	98,800.00	8,233.33
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	121,500.00	10,125.00
REBNORD, DANIEL E PROFESSIONAL STAFF	40,000.00	3,333.33
WOOLFORK, BRENT CLAYTON SENIOR PROFESSIONAL STAFF MEM	120,000.00	10,000.00