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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>

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114TH CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY
STAFF DIRECTOR

July 17, 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 June 2015 (114th Congress, 1st Session), including:

- Statement of Expenses for the month and year to date;
- Report of Travel performed during June 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

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COMMITTEE
HOUSE ADMINISTRATION
2015 JUL 17 AM 11:33

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015
114th Congress 1st Session
Month: June 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	1,791,288.31	1,791,288.31	(1,791,288.31)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	688.87	688.87	(688.87)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	13,114.47	13,114.47	(13,114.47)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,277.36	1,277.36	(1,277.36)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	33,588.00	33,588.00	(33,588.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,724.30	0.00	6,180.50	7,904.80	(7,904.80)
	31 Equipment	0.00	0.00	0.00	0.00	1,267.18	1,267.18	11,757.85	13,025.03	(13,025.03)
	Total	1,241,949.78	3,357,864.22	4,599,814.00	0.00	2,991.48	1,267.18	1,857,895.36	1,860,886.84	2,738,927.16
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	2,991.48	1,267.18	1,857,895.36	1,860,886.84	2,743,927.16

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	304,238.66	1,787,388.31
		1104 Accrued Leave	0.00	3,900.00
	Total		304,238.66	1,791,288.31
21 Travel		2130 Private Auto Mileage	0.00	119.03
		2135 Taxi/Parking/Tolls	316.55	569.84
	Total		316.55	688.87
23 Rent, Communications, Utilities		2310 TelecomSrv/Eq/Toll Charge	0.00	150.57
		2320 DC Telecom Equip (TRANSFER)	132.00	552.00
		2321 DC Telecom Serv (TRANSFER)	414.25	2,117.75
		2322 DC Telecom Tolls (TRANSFER)	2,036.81	10,146.73
		2335 HIR Graphics (TRANSFER)	0.00	143.00
	2350 Postage / Courier / Box Rental	4.42	4.42	
Total			2,587.48	13,114.47
24 Printing and Reproduction		2401 Printing & Reproduction	0.00	1,277.36
	Total		0.00	1,277.36
25 Other Services		2571 Technology Service Contracts	5,598.00	33,588.00
	Total		5,598.00	33,588.00
		2602 Water	136.99	784.08
26 Supplies and Materials		2620 Office Supplies (Outside)	674.64	1,638.10
		2621 Office Supply (TRANSFER)	519.27	3,408.34
		2630 Publications/Reference Mat'l	71.90	349.98
	Total		1,402.80	6,180.50
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	7,993.52
		3118 Maintenance / Repairs	426.78	3,760.68
		3128 Warranties	0.00	3.65
Total		426.78	11,757.85	
Total			314,570.27	1,857,895.36
Total			314,570.27	1,857,895.36

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi

114th Congress, 1st Session

June 2015

MAJORITY

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

No travel performed for the month of June 2015.

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi
 114th Congress, 1st Session
 June 2015
 MINORITY

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

No travel performed for the month of June 2015.

U.S. House of
PAYROLL CERTIFICATION - FINAL

06/01/2015 to 06/30/2015

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
BOWLING, MICHELLE C INTERN	21,300.00	0.00
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
GONZALEZ, AMANDA N INTERN	21,599.00	1,799.92
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
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	1,499.93
SAVOIA, FRANCESCA INTERN	21,300.00	1,360.83
TOLAR, JOHN M SENIOR COUNSEL & SECURITY MGR	145,000.00	12,083.33
WARE, JAMAL D COMMUNICATIONS DIRECTOR	150,000.00	12,500.00
WILBORN, IVY A INTERN	21,300.00	2,011.67

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
BOYD, KRISTA A SENIOR COUNSEL	50,000.00	4,166.67
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