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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>

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ADAM B. SCHIFF, CALIFORNIA
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TAMMY DUCKWORTH, ILLINOIS

114TH CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY
STAFF DIRECTOR

October 16, 2015

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

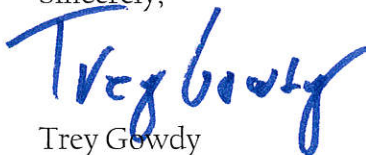
Dear Chairman Miller:

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

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

COMMITTEE
HOUSE ADMINISTRATION
2015 OCT 16 AM 9:20

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015
 114th Congress 1st Session
 Month: September 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 | 2,688,014.29 | 2,688,014.29 | (2,688,014.29) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,787.49 | 4,787.49 | (4,787.49) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,521.81 | 21,521.81 | (21,521.81) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,950.50 | 1,950.50 | (1,950.50) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,382.00 | 50,382.00 | (50,382.00) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,135.48 | 12,135.48 | (12,135.48) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 626.83 | 0.00 | 14,305.37 | 14,932.20 | (14,932.20) |
| | Total | 1,241,949.78 | 3,357,864.22 | 4,599,814.00 | 0.00 | 626.83 | 0.00 | 2,793,096.94 | 2,793,723.77 | 1,806,090.23 |
| 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 | 626.83 | 0.00 | 2,793,096.94 | 2,793,723.77 | 1,811,090.23 |

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

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

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------------|--------------|-------------------------------------|-------------------|---------------------|
| 11 Personnel Compensation | | 1101 Non-Statutory Compensation | 286,126.02 | 2,682,128.18 |
| | | 1104 Accrued Leave | 1,986.11 | 5,886.11 |
| | | Total | 288,112.13 | 2,688,014.29 |
| | | 2130 Private Auto Mileage | 0.00 | 119.03 |
| | | 2135 Taxi/Parking/Tolls | 102.70 | 672.54 |
| 21 Travel | | 2155 Witness Travel / Related Exp | 333.50 | 3,995.92 |
| | | Total | 436.20 | 4,787.49 |
| | | 2310 TelecomSrv/Eq/Toll Charge | 0.00 | 150.57 |
| 23 Rent, Communications, Utilities | | 2320 DC Telecom Equip (TRANSFER) | 100.00 | 988.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 429.75 | 3,383.75 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 2,099.55 | 16,852.07 |
| | | 2335 HIR Graphics (TRANSFER) | 0.00 | 143.00 |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 4.42 |
| 24 Printing and Reproduction | | Total | 2,629.30 | 21,521.81 |
| | | 2401 Printing & Reproduction | 103.14 | 1,950.50 |
| 25 Other Services | | Total | 103.14 | 1,950.50 |
| | | 2571 Technology Service Contracts | 5,598.00 | 50,382.00 |
| | | Total | 5,598.00 | 50,382.00 |
| 26 Supplies and Materials | | 2602 Water | 362.40 | 1,439.27 |
| | | 2603 Food & Beverage | 23.03 | 23.03 |
| | | 2620 Office Supplies (Outside) | 583.32 | 2,369.79 |
| | | 2621 Office Supply (TRANSFER) | 934.44 | 5,922.64 |
| | | 2623 Software < \$500 | 0.00 | 1,756.01 |
| 31 Equipment | | 2630 Publications/Reference Mat'l | (406.52) | 624.74 |
| | | Total | 1,496.67 | 12,135.48 |
| EXPEN General Expenditures | | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 9,260.70 |
| | | 3118 Maintenance / Repairs | 426.78 | 5,041.02 |
| | | 3128 Warranties | 0.00 | 3.65 |
| | Total | 426.78 | 14,305.37 | |

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

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

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--------------|----------------------|---------------------|-------------------|---------------------|
| EXPEN | General Expenditures | Total | 298,802.22 | 2,793,096.94 |
| Total | | | 298,802.22 | 2,793,096.94 |

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi
 114th Congress, 1st Session
 September 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 September 2015.

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi

114th Congress, 1st Sesssion

September 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 September 2015.

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

09/01/2015 to 09/30/2015

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 | 110,000.00 | 1,222.22 |
| BECK, JEFFREY A INTERN | 21,599.00 | 1,799.92 |
| 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 | 130,000.00 | 10,833.33 |
| DUVALL, AMANDA L SHARED EMPLOYEE | 15,000.00 | 1,250.00 |
| GERBO III, GEORGE N INTERN | 21,599.00 | 0.00 |
| 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 |
| MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL | 166,000.00 | 13,833.33 |
| SACRIPANTI, WILLIAM W TEMPORARY STAFF ASSISTANT | 25,000.00 | 2,083.33 |
| TOLAR, JOHN M SENIOR COUNSEL & SECURITY MGR | 145,000.00 | 12,083.33 |
| 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 |
| 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 |
| MITCHELL, BRENDIEN M INTERN | 6,451.00 | 537.58 |
| 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 |

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Comm on Terr Attack in
Benghazi
1036 Longworth

114th Congress, 1st Session
Mail Accountability Report
September 2015

| Date | Quantity | Total Cost |
|--------------|----------|-------------|
| 9/14/2015 | 1 | 5.32 |
| 9/15/2015 | 1 | 0.44 |
| 9/21/2015 | 3 | 1.37 |
| Total | 5 | 7.13 |