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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. SANCHEZ, CALIFORNIA  
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114<sup>TH</sup> CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY  
STAFF DIRECTOR

January 15, 2016

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

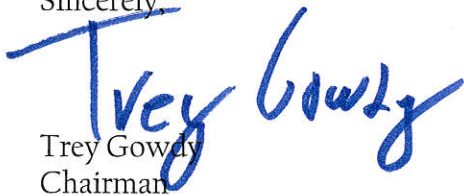
Dear Chairman Miller:

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

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

2016 JAN 15 PM 12:03  
HOUSE OF REPRESENTATIVES  
COMMITTEE ON HOUSE ADMINISTRATION

**U.S. House of Representatives**

**Monthly Financial Statement by Legislative Year**

**Office: 10BI000 COMMITTEE ON BENGHAZI**

**Authorization Year: 2015**  
**114th Congress 1st Session**  
**Month: December 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	3,580,541.67	3,580,541.67	(3,580,541.67)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	5,914.44	5,914.44	(5,914.44)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	31,097.91	31,097.91	(31,097.91)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,827.34	3,827.34	(3,827.34)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	67,251.00	67,251.00	(67,251.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	17,027.09	17,027.09	(17,027.09)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	16,212.54	16,212.54	(16,212.54)
	<b>Total</b>	<b>1,241,949.78</b>	<b>3,357,864.22</b>	<b>4,599,814.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,721,871.99</b>	<b>3,721,871.99</b>	<b>877,942.01</b>
AE200	** Authorization	900.00	4,100.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<b>Total</b>	<b>900.00</b>	<b>4,100.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Total</b>		<b>1,242,849.78</b>	<b>3,361,964.22</b>	<b>4,604,814.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,721,871.99</b>	<b>3,721,871.99</b>	<b>882,942.01</b>



U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	298,214.06	3,567,863.89
		1104 Accrued Leave	3,791.67	12,677.78
		<b>Total</b>	<b>302,005.73</b>	<b>3,580,541.67</b>
		2130 Private Auto Mileage	0.00	119.03
21 Travel		2135 Taxi/Parking/Tolls	19.37	691.91
		2155 Witness Travel / Related Exp	0.00	5,103.50
		<b>Total</b>	<b>19.37</b>	<b>5,914.44</b>
23 Rent, Communications, Utilities		2310 TelecomSrv/Eq/Toll Charge	0.00	240.54
		2320 DC Telecom Equip (TRANSFER)	92.00	1,264.00
		2321 DC Telecom Serv (TRANSFER)	429.75	4,673.00
		2322 DC Telecom Tolls (TRANSFER)	2,976.31	24,130.95
		2335 HIR Graphics (TRANSFER)	0.00	785.00
		2350 Postage / Courier / Box Rental	0.00	4.42
<b>Total</b>	<b>3,498.06</b>	<b>31,097.91</b>		
EXPEN General Expenditures		2401 Printing & Reproduction	29.95	3,774.24
		2403 Photographic (TRANSFER)	0.00	6.40
		2499 Miscellaneous Printing	46.70	46.70
		<b>Total</b>	<b>76.65</b>	<b>3,827.34</b>
25 Other Services		2571 Technology Service Contracts	5,598.00	67,176.00
		2572 Web Dev Hst,Email & Rltd Serv	75.00	75.00
		<b>Total</b>	<b>5,673.00</b>	<b>67,251.00</b>
		2602 Water	246.00	2,239.14
		2603 Food & Beverage	0.00	23.03
		2620 Office Supplies (Outside)	486.81	4,105.08
		2621 Office Supply (TRANSFER)	391.16	8,063.39
26 Supplies and Materials		2623 Software < \$500	0.00	1,756.01
		2630 Publications/Reference Mat'l	71.90	840.44
		<b>Total</b>	<b>1,195.87</b>	<b>17,027.09</b>
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	9,260.70

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

Office: 10BI000 COMMITTEE ON BENGHAZI

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	626.83
		3118 Maintenance / Repairs	426.78	6,321.36
		3128 Warranties	0.00	3.65
<b>Total</b>	<b>Total</b>		<b>426.78</b>	<b>16,212.54</b>
<b>Total</b>			<b>312,895.46</b>	<b>3,721,871.99</b>
			<b>312,895.46</b>	<b>3,721,871.99</b>

**REPORT ON TRAVEL PERFORMED**

Select Committee on Benghazi  
114<sup>th</sup> Congress, 1<sup>st</sup> Session  
December 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 December 2015.

**REPORT ON TRAVEL PERFORMED**

Select Committee on Benghazi  
 114<sup>th</sup> Congress, 1<sup>st</sup> Session  
 December 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 December 2015.

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

12/01/2015 to 12/31/2015

Process Level: BI000 COMMITTEE ON BENGHAZI Accounting Organization: 10BI000

Department: BI000 COMMITTEE ON BENGHAZI

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	14,166.67	12/01/2015 to 12/31/2015
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	14,375.00	12/01/2015 to 12/31/2015

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
ADAMS, SARAH L SENIOR ADVISOR	9,166.67	12/01/2015 to 12/31/2015
BARRINEAU, SARA E INVESTIGATOR	5,416.67	12/01/2015 to 12/31/2015
BETZ, KIMBERLY S MEMBER LIAISON	12,500.00	12/01/2015 to 12/31/2015
BINSTED, ANNE M SHARED EMPLOYEE	2,500.00	12/01/2015 to 12/31/2015
BORDEN III, R C SENIOR ADVISOR/COUNSEL	7,952.74	12/01/2015 to 12/31/2015
BRATTON, PAIGE J EXECUTIVE ASSISTANT	5,000.00	12/01/2015 to 12/31/2015
CHIPMAN, DANA KYLE CHIEF COUNSEL	13,875.00	12/01/2015 to 12/31/2015
CLARKE, SHERIA COUNSEL	10,833.33	12/01/2015 to 12/31/2015
DAVIS, CARLTON J COUNSEL	10,833.33	12/01/2015 to 12/31/2015
DUVALL, AMANDA L SHARED EMPLOYEE	1,250.00	12/01/2015 to 12/31/2015
GERBO III, GEORGE N STAFF ASSISTANT	2,916.67	12/01/2015 to 12/31/2015
GRIDER, MARK A DEPUTY GENERAL COUNSEL	13,333.33	12/01/2015 to 12/31/2015
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	13,833.33	12/01/2015 to 12/31/2015
MCCAFFREY, BARBARA J DOCUMENT CLERK	4,583.33	12/01/2015 to 12/31/2015
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	13,833.33	12/01/2015 to 12/31/2015
SACRIPANTI, WILLIAM W STAFF ASSISTANT	2,916.67	12/01/2015 to 12/31/2015
TOLAR, JOHN M SENIOR COUNSEL & SECURITY MGR	12,083.33	12/01/2015 to 12/31/2015
WARE, JAMAL D COMMUNICATIONS DIRECTOR	12,500.00	12/01/2015 to 12/31/2015
WOLKING, MATTHEW D PRESS SECRETARY	8,541.67	12/01/2015 to 12/31/2015

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Department: BI090 COMMITTEE ON BENGHAZI - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
GREEN, SHANNON L COUNSEL	13,333.33	12/01/2015 to 12/31/2015
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	14,275.00	12/01/2015 to 12/31/2015
SAWYER, HEATHER CHIEF COUNSEL	13,808.00	12/01/2015 to 12/31/2015

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
BELL, PAUL MICHELET DEPUTY COMMUNICATIONS DIRECTOR	8,833.33	12/01/2015 to 12/31/2015
BOYD, KRISTA A SENIOR COUNSEL	4,166.67	12/01/2015 to 12/31/2015
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	9,625.00	12/01/2015 to 12/31/2015
DESAI, RONAK DHANSUKH COUNSEL	13,750.00	12/01/2015 to 12/31/2015
KENNY, PETER J SENIOR COUNSEL	9,233.33	12/01/2015 to 12/31/2015
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	12,625.00	12/01/2015 to 12/31/2015
REBNORD, DANIEL E PROFESSIONAL STAFF	6,333.33	12/01/2015 to 12/31/2015



House Postal Operations  
**NOVITEX ENTERPRISE SOLUTIONS**

Comm on Terr Attack in  
Benghazi  
1036 Longworth

**114th Congress, 1st Session  
Mail Accountability Report  
November 2015**

<b>Date</b>	<b>Quantity</b>	<b>Total Cost</b>
11/2/2015	1	0.44
11/4/2015	7	3.17
11/6/2015	6	2.67
11/12/2015	10	4.39
11/13/2015	3	1.32
<b>Total</b>	<b>27</b>	<b>11.99</b>

House Postal Operations  
**NOVITEX ENTERPRISE SOLUTIONS**

Comm on Terr Attack in  
Benghazi  
1036 Longworth

**114th Congress, 1st Session  
Mail Accountability Report  
December 2015**

<b>Date</b>	<b>Quantity</b>	<b>Total Cost</b>
12/2/2015	2	0.88
12/3/2015	4	1.77
12/21/2015	1	0.44
<b>Total</b>	<b>7</b>	<b>3.09</b>