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Congress of the United States

House of Representatives SELECT COMMITTEE ON BENGHAZI

(202) 226-7100
<http://benghazi.house.gov>

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ADAM SCHIFF, CALIFORNIA
LINDA SANCHEZ, CALIFORNIA
TAMMY DUCKWORTH, ILLINOIS

January 19, 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 December 2014 (113th Congress, 2nd Session), including:

- Statement of Expenses for the month and year to date;
- Report of Travel performed during December 2014;
- 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 JAN 21 PM 3:00

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2014
 113th Congress 2nd Session
 Month: December 2014

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Budget Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	0.00	3,299,147.00	3,299,147.00	0.00	0.00	0.00	0.00	0.00	3,299,147.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,355,994.99	1,355,994.99	(1,355,994.99)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,416.13	8,416.13	(8,416.13)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	15,327.48	15,327.48	(15,327.48)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,509.10	1,509.10	(1,509.10)
	25 Other Services	0.00	0.00	0.00	0.00	77,551.11	0.00	22,448.11	99,999.22	(99,999.22)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	150.00	0.00	14,723.77	14,873.77	(14,873.77)
	31 Equipment	0.00	0.00	0.00	0.00	238,925.75	0.00	59,940.32	298,866.07	(298,866.07)
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	30.42	30.42	(30.42)
	Total	0.00	3,299,147.00	3,299,147.00	0.00	316,626.86	0.00	1,478,390.32	1,795,017.18	1,504,129.82
Total		0.00	3,299,147.00	3,299,147.00	0.00	316,626.86	0.00	1,478,390.32	1,795,017.18	1,504,129.82

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2014
 113th Congress 2nd Session
 Month: December 2014

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	273,449.56	1,355,994.99
		Total	273,449.56	1,355,994.99
	21 Travel	2101 Commercial Transportation	60.00	6,603.51
		2130 Private Auto Mileage	45.36	45.36
		2135 Taxi/Parking/Tolls	14.00	28.00
		2138 Travel Subsistence	0.00	451.90
		2155 Witness Travel / Related Exp	601.52	1,287.36
	Total	720.88	8,416.13	
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	238.24
		2320 DC Telecom Equip (TRANSFER)	92.00	6,080.00
2321 DC Telecom Serv (TRANSFER)		429.75	2,026.75	
2322 DC Telecom Tolls (TRANSFER)		1,161.57	6,755.68	
2335 HIR Graphics (TRANSFER)		0.00	222.00	
2350 Postage / Courier / Box Rental		0.00	4.81	
Total	1,683.32	15,327.48		
EXPEN General Expenditures	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	1,509.10
		Total	0.00	1,509.10
25 Other Services	2502 Non-Technology Service Contr	2502 Non-Technology Service Contr	0.00	500.00
		2571 Technology Service Contracts	5,345.00	21,845.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	103.11
		Total	5,345.00	22,448.11
26 Supplies and Materials	2602 Water	2602 Water	188.88	865.72
		2603 Food & Beverage	0.00	106.25
		2620 Office Supplies (Outside)	0.00	7,556.03
		2621 Office Supply (TRANSFER)	382.22	5,671.26
		2623 Software < \$500	0.00	262.95
		2630 Publications/Reference Mat'l	21.15	261.56
Total	592.25	14,723.77		
31 Equipment	3105 Office Equip Purch<\$25,000	0.00	15,572.28	

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2014
 113th Congress 2nd Session
 Month: December 2014

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	41,630.94
		3115 Computer Softw Purch <\$10,000	0.00	599.00
		3118 Maintenance / Repairs	426.78	2,007.55
		3128 Warranties	0.00	130.55
		Total	426.78	59,940.32
FM Franked Mail	FM Franked Mail	2352 Franked Mail	0.00	30.42
		Total	0.00	30.42
Total			282,217.79	1,478,390.32
			282,217.79	1,478,390.32

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi
113th Congress, 2nd Session
December 2014
MAJORITY

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

No travel performed for the month of December 2014.

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi

113th Congress, 2nd Session

December 2014

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 December 2014.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2014 to 12/31/2014

Process Level: BI000 COMMITTEE ON BENGHAZI

Accounting Organization:
10BI000

Department: BI000 COMMITTEE ON BENGHAZI

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	12/01/2014 to 12/31/2014
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	172,500.00	14,375.00	12/01/2014 to 12/31/2014

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BALLENGER, COURTNEY L INTERN	21,599.00	1,799.92	12/01/2014 to 12/31/2014
BARRINEAU, SARA E INVESTIGATOR	130,000.00	10,833.33	12/01/2014 to 12/31/2014
BEATTIE, BRIEN PROFESSIONAL STAFF MEMBER	45,000.00	3,750.00	12/01/2014 to 12/31/2014
BINSTED, ANNE M SHARED EMPLOYEE	30,000.00	2,500.00	12/01/2014 to 12/31/2014
BRATTON, PAIGE J EXECUTIVE ASSISTANT	52,000.00	4,333.33	12/01/2014 to 12/31/2014
CHIPMAN, DANA KYLE CHIEF COUNSEL	166,500.00	13,875.00	12/01/2014 to 12/31/2014
CLARKE, SHERIA COUNSEL	130,000.00	10,833.33	12/01/2014 to 12/31/2014
DAVIS, CARLTON J COUNSEL	110,000.00	9,166.67	12/01/2014 to 12/31/2014
DUVAL, AMANDA L SHARED EMPLOYEE	15,000.00	1,250.00	12/01/2014 to 12/31/2014
GRIDER, MARK A DEPUTY GENERAL COUNSEL	160,000.00	13,333.33	12/01/2014 to 12/31/2014
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	166,000.00	13,833.33	12/01/2014 to 12/31/2014
MCWHORTER, ELIZABETH RESEARCH ANALYST/SECUR MANAGER	72,000.00	6,000.00	12/01/2014 to 12/31/2014
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	166,000.00	13,833.33	12/01/2014 to 12/31/2014
PODLISKA, BRADLEY F INVESTIGATOR	130,000.00	10,833.33	12/01/2014 to 12/31/2014
STAREK, ELIZABETH WOLLASTON TEMPORARY STAFF ASSISTANT	25,000.00	2,083.33	12/01/2014 to 12/31/2014
TOLAR, JOHN M SENIOR COUNSEL	125,000.00	10,416.67	12/01/2014 to 12/31/2014
WARE, JAMAL D COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	12/01/2014 to 12/31/2014

Department: BI090 COMMITTEE ON BENGHAZI - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	167,500.00	13,958.33	12/01/2014 to 12/31/2014
SAWYER, HEATHER CHIEF COUNSEL	165,696.00	13,808.00	12/01/2014 to 12/31/2014

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BELL, PAUL MICHELET PRESS SECRETARY	77,200.00	6,433.33	12/01/2014 to 12/31/2014
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	115,500.00	9,625.00	12/01/2014 to 12/31/2014
DESAI, RONAK DHANSUKH COUNSEL	165,000.00	13,750.00	12/01/2014 to 12/31/2014
GREEN, SHANNON L COUNSEL	142,000.00	11,833.33	12/01/2014 to 12/31/2014
KENNY, PETER J COUNSEL	98,000.00	8,166.67	12/01/2014 to 12/31/2014
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	128,700.00	10,725.00	12/01/2014 to 12/31/2014
REBNORD, DANIEL E PROFESSIONAL STAFF	58,000.00	4,833.33	12/01/2014 to 12/31/2014
WOOLFORK, BRENT CLAYTON SENIOR PROFESSIONAL STAFF MEM	127,200.00	10,600.00	12/01/2014 to 12/31/2014