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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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114TH CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY
STAFF DIRECTOR

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

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

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015
114th Congress 1st Session
Month: May 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	1,487,049.65	1,487,049.65	(1,487,049.65)
	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	10,526.99	10,526.99	(10,526.99)
	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	27,990.00	27,990.00	(27,990.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,777.70	4,777.70	(4,777.70)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	11,331.07	11,331.07	(11,331.07)
	Total	1,241,949.78	3,357,864.22	4,599,814.00	0.00	0.00	0.00	1,543,325.09	1,543,325.09	3,056,488.91
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	0.00	0.00	1,543,325.09	1,543,325.09	3,061,488.91

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	300,646.19	1,483,149.65
		1104 Accrued Leave	3,900.00	3,900.00
		Total	304,546.19	1,487,049.65
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	0.00	150.57
		2320 DC Telecom Equip (TRANSFER)	132.00	420.00
		2321 DC Telecom Serv (TRANSFER)	422.00	1,703.50
		2322 DC Telecom Tolls (TRANSFER)	2,668.95	8,109.92
		2335 HIR Graphics (TRANSFER)	0.00	143.00
	Total	3,222.95	10,526.99	
EXPEN General Expenditures 24 Printing and Reproduction		2401 Printing & Reproduction	965.70	1,277.36
		Total	965.70	1,277.36
25 Other Services		2571 Technology Service Contracts	5,598.00	27,990.00
		Total	5,598.00	27,990.00
26 Supplies and Materials		2602 Water	209.24	647.09
		2620 Office Supplies (Outside)	261.70	963.46
		2621 Office Supply (TRANSFER)	423.17	2,889.07
		2630 Publications/Reference Mat'l	93.05	278.08
		Total	987.16	4,777.70
31 Equipment		3112 Computer Hardw Purch <\$25,000	7,364.80	7,993.52
		3118 Maintenance / Repairs	426.78	3,333.90
		3128 Warranties	0.00	3.65
	Total	7,791.58	11,331.07	
Total			323,111.58	1,543,325.09
Total			323,111.58	1,543,325.09

REPORT ON TRAVEL PERFORMED

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

REPORT ON TRAVEL PERFORMED

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

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

05/01/2015 to 05/31/2015

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
GONZALEZ, AMANDA N INTERN	21,599.00	779.96
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	3,000.00
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	0.00
TOLAR, JOHN M SENIOR COUNSEL	125,000.00	10,416.67
WARE, JAMAL D COMMUNICATIONS DIRECTOR	150,000.00	12,500.00
WILBORN, IVY A INTERN	21,300.00	0.00

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	3,333.33
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