

TREY GOWDY, SOUTH CAROLINA
CHAIRMAN

SUSAN BROOKS, INDIANA
JIM JORDAN, OHIO
MIKE POMPEO, KANSAS
MARTHA ROBY, ALABAMA
PETER ROSKAM, ILLINOIS
LYNN WESTMORELAND, GEORGIA

Congress of the United States

House of Representatives SELECT COMMITTEE ON BENGHAZI

(202) 226-7100

<http://benghazi.house.gov>

ELIJAH CUMMINGS, MARYLAND
RANKING MEMBER

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

September 18, 2014

COMMITTEE
HOUSE ADMINISTRATION
21 SEP 18 AM 11:11

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 August 2014 (113th Congress, 2nd Session), including:

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

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI
 Authorization Year: 2014
 113th Congress 2nd Session
 Month: August 2014

Disbursed Summary

Program	Object Class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation		191,035.86	316,553.93
		Total		191,035.86	316,553.93
	21 Travel	2101 Commercial Transportation		5,826.81	5,826.81
		2135 Taxi/Parking/Tolls		0.00	14.00
		2138 Travel Subsistence		74.71	74.71
	Total		5,901.52	5,915.52	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)		1,372.00	1,396.00
		2321 DC Telecom Serv (TRANSFER)		330.00	376.50
	24 Printing and Reproduction	2322 DC Telecom Tolls (TRANSFER)		467.01	806.23
		Total		2,169.01	2,578.73
EXPEN	General Expenditures	2401 Printing & Reproduction		199.75	492.10
		Total		199.75	492.10
	26 Supplies and Materials	2602 Water		78.62	78.62
		2603 Food & Beverage		72.89	72.89
	31 Equipment	2620 Office Supplies (Outside)		0.00	389.73
		2621 Office Supply (TRANSFER)		575.27	3,114.57
		2630 Publications/Reference Mat'		81.90	81.90
	Total		808.68	3,737.71	
		3105 Office Equip Purch <\$25,000		11,600.00	11,600.00

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

Office: 10BI000 COMMITTEE ON BENGHAZI Authorization Year: 2014
 113th Congress 2nd Session
 Month: August 2014

Program	Object class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	3118 Maintenance / Repairs		141.24	208.76
	Total	Total		11,741.24	11,808.76
Total				211,856.06	341,086.75
				211,856.06	341,086.75

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi
 113th Congress, 2nd Session
 August 2014
 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 August 2014.

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi
 113th Congress, 2nd Session
 August 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 August 2014.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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	08/01/2014 to 08/31/2014
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	172,500.00	14,375.00	08/01/2014 to 08/31/2014

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BEATTIE, BRIEN PROFESSIONAL STAFF MEMBER	45,000.00	3,750.00	08/01/2014 to 08/31/2014
BINSTED, ANNE M SHARED EMPLOYEE	30,000.00	2,500.00	08/01/2014 to 08/31/2014
BRATTON, PAIGE J EXECUTIVE ASSISTANT	52,000.00	5,777.77	08/01/2014 to 08/31/2014
CHIPMAN, DANA KYLE CHIEF COUNSEL	166,500.00	18,500.00	08/01/2014 to 08/31/2014
CLARKE, SHERIA COUNSEL	130,000.00	10,833.33	08/01/2014 to 08/31/2014
DAVIS, CARLTON J COUNSEL	90,000.00	7,500.00	08/01/2014 to 08/31/2014
DUVALL, AMANDA L SHARED EMPLOYEE	15,000.00	1,250.00	08/01/2014 to 08/31/2014
GRIDER, MARK A DEPUTY GENERAL COUNSEL	160,000.00	13,333.33	08/01/2014 to 08/31/2014
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	166,000.00	0.00	08/01/2014 to 08/31/2014
MCWHORTER, ELIZABETH RESEARCH ANALYST/SECUR MANAGER	72,000.00	6,000.00	08/01/2014 to 08/31/2014
STAREK, ELIZABETH WOLLASTON INTERN	21,599.00	1,859.92	08/01/2014 to 08/31/2014
TOLAR, JOHN M SENIOR COUNSEL	125,000.00	10,416.67	08/01/2014 to 08/31/2014
WARE, JAMAL D COMMUNICATIONS DIRECTOR	150,000.00	0.00	08/01/2014 to 08/31/2014

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	08/01/2014 to 08/31/2014
SAWYER, HEATHER CHIEF COUNSEL	165,696.00	13,808.00	08/01/2014 to 08/31/2014

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BELL, PAUL MICHELET PRESS SECRETARY	70,000.00	5,833.33	08/01/2014 to 08/31/2014
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	115,500.00	9,625.00	08/01/2014 to 08/31/2014
DESAI, RONAK DHANSUKH COUNSEL	165,000.00	10,541.67	08/01/2014 to 08/31/2014
KENNY, PETER J COUNSEL	80,000.00	6,666.67	08/01/2014 to 08/31/2014
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	121,500.00	5,737.50	08/01/2014 to 08/31/2014
WOOLFORK, BRENT CLAYTON SENIOR PROFESSIONAL STAFF MEM	120,000.00	10,000.00	08/01/2014 to 08/31/2014