

This submission responds to the Commission's letter of July 8, 2009 regarding the committee's April Monthly Report:

- 1) Payments for Merchandise Expense reflects payment for various tinkets and other campaign materials such as buttons and bumperstickers that were provided to committee donors as a thank you gift.
- 2) The payment made to Verizon on Schedule F was a supplemental invoice submitted by Verizon in April 2009 after an internal audit on accounts held by numerous state party committees for phone lines that were used to expressly advocate the election of Barack Obama. The DNC agreed to pay these supplemental invoices, there were no invoices relating back to the Fall of 2008.