

This submission responds to the Commission's letter of June 17, 2009 regarding the committee's 2009 amended March Monthly Report:

1. A Receipt from Julie Faneslow is a refund of a payment made on December 15, 2008

A receipt from Walter Karl is a list purchase at fair market value

2. Expenses for Merchandise Expense are for trinkets and other materials distributed as thank you favors to DNC donors.

3. The payment made to Verizon on Schedule F was a supplemental invoice submitted by Verizon in February 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.

4. The following descriptions relate to omitted purposes on Schedule D:

PDQ Printing of Las Vegas - Merchandise Expense (trinkets)

RWT Production - Design/Printing

Blue State Digital, LLC - Technology Consulting

Press Association - On-Line Services

CDW Select, LLC - Computer Equipment

Tamia Booker - Salaries

Stephanie Cherezekian - Salaries

Lauren Wolfe - Travel

Andrew Wright - Fundraising Consultant