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2005 AUG -8 P 3:27

August 4, 2005

via electronic filing and U.P.S.

Ms. Rosa G. Lewis
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
Washington, D.C. 20463

RE: SEIU COPE, FEC ID C00004036
Amended April Monthly Report (3/1/05 – 3/31/05), received 5/20/05

Dear Ms. Lewis:

I am counsel for the Service Employees International Union Committee on Political Education (SEIU COPE). This is in response to your letter dated July 5, 2005, requesting additional information on three items. Each Item is addressed in turn below:

1) You inquired about a contribution to "Gephardt For President". SEIU COPE's check for that contribution was returned uncashed by the campaign and was voided as of 6/21/05 and reported as such on our July Monthly Report. We made the contribution with the understanding that the committee had outstanding debts from the 2004 primary, but the committee returned the check without cashing it and explained that was not the case. Thus no contribution was ever received by them and our reports now reflect that. A copy of the void check and the letter we received from the Gephardt campaign are attached.

2) You inquired about $736.02 received from our connected organization. This was a proper reimbursement of administrative costs that was made within the 30 day limit and was properly reported. This is evidenced by a copy of the check, dated March 30, 2005 and the copy of the bank charges dated 3/2 and 3/18 that were the costs being reimbursed.

3) You inquired about the totals listed on Lines 11(a)(i) and 11(a)(ii). We have discussed this issue in detail in our response, dated today, to your inquiry regarding the May Monthly Report. That response is incorporated herein by reference. As we responded there, we have filed an amendment to the April Monthly report, and others for this year, to comply with the instructions you have provided on what should be included in the year-to-date column for these two lines.

ANDREW L. STERN
International President

ANNA BURGER
International Secretary-Treasurer

MARY KAY HENRY
Executive Vice President

GERRY HUDSON
Executive Vice President

ELISEO MEDINA
Executive Vice President

TOM WOODRUFF
Executive Vice President

SERVICE EMPLOYEES
INTERNATIONAL UNION, CLC

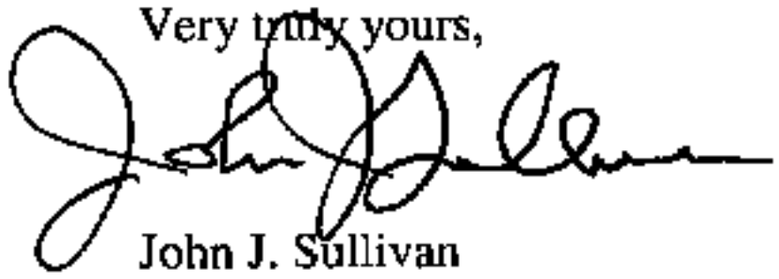
1313 L Street, N.W.
Washington, D.C. 20005

202.898.3200
TDD: 202.898.3481
www.SEIU.org

8104-1000

We believe that these should be considered complete and adequate responses to your inquiries. Moreover, we respectfully submit that none of the items identified in your letter should serve as a basis of any legal or audit actions by the Commission. If you have any further questions regarding this mater, please feel free to contact me at 202-898-3465.

Very truly yours,



John J. Sullivan
Associate General Counsel
Counsel for Government Affairs

enclosures: sent via ~~U.S. Mail~~ U.P.S. only

cc: Anna Burger, Treasurer, SEIU COPE

Check Date: 30.Mar.2005 Check No. 0000000052

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
032905	29.Mar.2005	00315076	5,000.00	0.00	5,000.00

PRESIDENTIAL-2004 PRIMARY-DEBT-CO

Void 6/21/05
see attachment
Miller

VOIDED 6/21/05
CLOSED LIABILITIES

Vendor Number	Name	Total Discounts	
0000028395	Gephardt for President Inc	0.00	
Check Number	**Date**	**Total Amount**	**Discounts Taken**	**Total Paid Amount**
0000000052	30.Mar.2005	5,000.00	0.00	5,000.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

SEIU

SEIU O.P.E.
1313 L Street NW
Washington, DC 20005

AMALGAMATED BANK
1825 K Street
Washington, DC 20006
15-167/540

0000000052

Date 30.Mar.2005 Pay Amount 5,000.00***

Pay ****FIVE THOUSAND AND XX / 100 DOLLAR****

VOID

To The Order Of

GEPHARDT FOR PRESIDENT INC
PO Box 34607
Washington, DC 20043

VOIDED
CLOSED LIABILITIES

VOID

Authorized Signature

⑈0000000052⑈ ⑆054001673⑆ 8100415 6⑈

DJ
send to
KJ

GEPHARDT
FOR PRESIDENT
www.DickGephardt2004.com

1620 L Street, NW • Suite 600 • Washington, DC 20036
202-448-9300 • 202-448-9399 fax

June 3, 2005

Jennifer Cunningham
Executive Vice President
1199 SEIU
330 West 42nd Street
New York, NY 10036-6407

Dear Jennifer:

Please find enclosed check # 52, dated March 30, 2005, in the amount of $5,000, from SEIU C.O.P.E. We greatly appreciate the support of SEIU. However, Gephardt for President does not have any 2004 Primary debt, so we therefore cannot accept this contribution.

I apologize for the delay in returning this check. Our office is no longer regularly staffed, and we have only recently discovered this check was sent.

Again, thank you for the generous support of SEIU. Please feel free to contact me should you have any questions.

Sincerely,

Janica Kyriacopoulos

Janica Kyriacopoulos
Asst. Treasurer

Encl. Check # 52

Paid for by Gephardt for President, Inc.

Check Date: 30.Mar.2005 **Check No.** 0000008408

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
032105 *reimb fees March05*	21.Mar.2005	00315090	736.02	0.00	736.02

Vendor Number	Name			Total Discounts	
0000010290	Seiu Cope Fund			0.00	
Check Number	**Date**		**Total Amount**	**Discounts Taken**	**Total Paid Amount**
0000008408	30.Mar.2005		736.02	0.00	736.02

General Fund
1313 L Street NW
Washington, DC 20005

AMALGAMATED BANK
1825 K Street
Washington, DC 20006
15-167/540

0000008408

Date 30.Mar.2005 **Pay Amount** 736.02***

Pay ****SEVEN HUNDRED THIRTY-SIX AND 02 / 100 DOLLAR****

To The Order Of **SEIU COPE FUND**

File Copy

Non Negotiable

Authorized Signature

SUNTRUST

Print Close

Account History

For Account: 0000206752288

Date	Chk#	Description	Payments	Deposits	Ending Balance
03/02/2005		MERCHANT SERVICE5000042902	-$15.00		$3,328,993.60
03/03/2005		WIRE TRANSFER		$778.50	$3,329,772.10
03/08/2005		WIRE TRANSFER		$4,270.91	
03/08/2005		WIRE TRANSFER		$34,888.00	
03/08/2005		WIRE TRANSFER		$344,805.00	$3,713,736.01
03/09/2005		LOCKBOX DEPOSIT		$88.00	$3,713,824.01
03/16/2005		WIRE TRANSFER		$352.54	$3,714,176.55
03/18/2005		ACCOUNT ANALYSIS FEE	-$721.02		$3,713,455.53
03/21/2005		SEIU COPE ACH SETTLE		$523.84	$3,713,979.37
03/22/2005		LOCKBOX DEPOSIT		$3.00	$3,713,982.37

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721•02 +

736•02 *

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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PREPARER	DATE PREPARED

(3/2005)

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