ETEXT ATTACHMENT

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11/18/2003 15 : 31

SERVICE EMPLOYEES INTERNATIONAL UNION
1313 L Street, N.W.
Washington, DC 20005

November 18, 2003

Antoinette Kitchen
Senior Reports Analyst
Reports Analysis Division
Federal Election Commission
Washington, DC 20005

Re: Service Employees International Union Political Action Committee (C00004036)
Year End Report (7/1/01 - 12/31/01)

Dear Ms. Kitchen:

This is in further response to your information request dated June 19, 2002 concerning the above referenced report. As we have indicated in previous filings and correspondence, we have been unable to use our computer software to file amended reports for this period in the new format required. We have since switched to a new computer software program and are working on a technical solution that will allow us to file amended reports electronically in the new format. If our current approach works, we expect to file an amended report for the period by the end of this month.

We have already filed a detailed Schedule E for Line 24 properly disclosing $113,581 of independent expenditures. Due to a software problem, the total of those transactions was included on Line 21(b), instead of on Line 24 where it belongs (and where the printouts from our software indicated it would be reported.) The total for disbursements as reported is correct, the error only relates to which Line it was included on in the Detailed Summary Page.

We believe that the amended report for this period, as filed on 6/21/02 with a signed and notarized Schedule E, resolved the other issues you inquired about.

I hope this clarifies that the problem is limited to the appearance on the summary page and that the total disbursements and the detailed transactions on Schedule E are reported correctly. Please call me at 202 898-3465 if you have any further questions on this matter. We will continue our efforts to find a technical solution to allow us to file an amended report in the new format for this prior period.

Sincerely,
John J. Sullivan
Associate General Counsel

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