BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of
Proposed Final Audit Report on the
Service Employees International Union
Committee on Political Education (SEIU COPE) (A09-28)

AGENDA DOCUMENT NO. 11-20

AMENDED CERTIFICATION

I, Shawn Woodhead Werth, recording secretary of the Federal Election Commission open
meeting on May 05, 2011 do hereby certify that the Commission took the following actions in
the above-captioned matter:

1. Failed by a vote of 3-3 to:

   Adopt the Audit Report, striking the limitations language, and make any
technical and conforming changes to remove such language throughout
the audit.

   Commissioners Hunter, McGahn II, and Petersen voted affirmatively for the motion.

   Commissioners Bauerly, Walther and Weintraub dissented.

2. Failed by a vote of 3-3 to:

   Return this matter to the Audit Division to draft a proposed finding that would reflect
   that:

   a. Audit staff identified 38 disbursements totaling $14,427,267
      from SEIU COPE to SEIU which were then disbursed by SEIU
      on behalf of SEIU COPE to numerous entities for independent
      expenditures.

   b. SEIU COPE did not adequately itemize and report the
      recipient individuals and/or entities that received payments
      for the independent expenditures from the account of SEIU,
      SEIU COPE’s connected organization.
c. Due to the lack of itemization of these independent expenditures, Audit was unable to verify the dates of the public dissemination for the independent expenditures and the timeliness of any 24-hour or 48-hour notices filed, or the use of proper disclaimers for any public communications contained in those expenditures.

d. SEIU COPE should amend its reports to correct its reporting.

Commissioners Bauerly, Walther and Weintraub voted affirmatively for the motion.

Commissioners Hunter, McGahn II and Petersen dissented.

3. Failed by a vote of 3-3 to:

Reject the finding in the Audit Report of SEIU COPE.

Commissioners Bauerly, Walther and Weintraub voted affirmatively for the motion.

Commissioners Hunter, McGahn II and Petersen dissented.

Attest:

May 18, 2011

Shawn Woodhead Werth
Secretary and Clerk of the Commission