REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 20 11 58 AM '99

1. NAME OF COMMITTEE (in full)
Kelly Services, Inc., Political Action Committee

ADDRESS (number and street) ☐ Check if different than previously reported.
999 West Big Beaver Rd.

CITY, STATE and ZIP CODE
Troy, MI 48084

2. FEC IDENTIFICATION NUMBER
C00212522

3. [X] This committee qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

[X] July 31 Mid-Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-date
5. Covering Period 01/01/99 through 06/30/99		
6. (a) Cash on Hand January 1, 19 99		$14843.85
(b) Cash on Hand at Beginning of Reporting Period	$14843.85	
(c) Total Receipts (from Line 19)	$7337.85	$7337.85
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$22181.70	$22181.70
7. Total Disbursements (from Line 30)	$8810.00	$8810.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$13371.70	$13371.70
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
Juanita Llesse Pierman

Signature of Treasurer
Juanita L. Pierman

Date 7/14/99

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 2 U.S.C. §437g.

FEC FORM 3X
(Revised 9/93)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE
Kelly Services, Inc., Political Action Committee

REPORT COVERING PERIOD
FROM 01/01/99 TO: 06/30/99

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)	$3926.00	$3926.00	11(a)(i)
ii. Unitemized	$3411.85	$3411.85	11(a)(ii)
iii. Total (add i and ii)	$7337.85	$7337.85	11(a)(iii)
b. Political Party Committees	$0.00	$0.00	11(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	11(c)
d. Total Contributions (add a iii, b and c)	$7337.85	$7337.85	11(d)
12. Transfers From Affiliated/Other Party Committees	$0.00	$0.00	12
13. All Loans Received	$0.00	$0.00	13
14. Loan Repayments Received	$0.00	$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$0.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$0.00	17
18. Transfers from Nonfederal Account for Joint Activity	$0.00	$0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	$7337.85	$7337.85	19
20. Total Federal Receipts (subtract line 16 from line 19)	$7337.85	$7337.85	20
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share	$0.00	$0.00	21(a)(i)
ii. Non-Federal Share	$0.00	$0.00	21(a)(ii)
b. Other Federal Operating Expenditures	$0.00	$0.00	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	$0.00	$0.00	21(c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$8810.00	$8810.00	23
24. Independent Expenditures (use Schedule E)	$0.00	$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))(use Schedule F)	$0.00	$0.00	25
26. Loan Repayments Made	$0.00	$0.00	26
27. Loans Made	$0.00	$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	$0.00	$0.00	28(a)
b. Political Party Committees	$0.00	$0.00	28(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	28(c)
d. Total Contribution Refunds (add a, b and c)	$0.00	$0.00	28(d)
29. Other Disbursements	$2000.00	$2000.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$8810.00	$8810.00	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$8810.00	$8810.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$7337.85	$7337.85	32
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$7337.85	$7337.85	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$0.00	$0.00	35
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00	36
37. Net Operating Expenditures (subtract line 36 from 35)	$0.00	$0.00	37

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 11(a)(i)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Kelly Services, Inc., Political Action Committee

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Colleen Barget 25060 Delmont Dr. Novi, MI 48374-	Kelly Services, Inc. Director, Clinical Quality	01/26/99	$200.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	$200.00	
Carl Camden 1843 Connolly Troy, MI 48098-	Kelly Services, Inc. Executive VP, Sales, Marketing	Payroll Deduction: (50.00/pay period)	$500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	$500.00	
Mary Ann Carey 2452 Westwood Dr. Rochester, MI 48306-	Kelly Services, Inc. VP, Regional Manager	01/14/99	$350.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	$350.00	
George Corona 2650 Mohawk Lane Rochester, MI 48306-	Kelly Services, Inc. VP, Regional Manager	04/23/99	$300.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	$300.00	
Theresa A. Dolbert 7605 Bitterbush Clarkston, MI 48348-	Kelly Services, Inc. Sr. Vice President	04/21/99	$550.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	$550.00	
William Gerber 519 Harmon Birmingham, MI 48009-	Kelly Services, Inc. Senior Vice President Finance	Payroll Deduction: (20.00/pay period)	$240.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	$240.00	
Arlene Grimsley 401 Windsor Manor Court Duluth, GA 30097-	Kelly Services, Inc. Senior VP and Group Manager	Payroll Deduction: (32.00/pay period)	$384.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	$384.00	

SUBTOTAL of Receipts This Page (optional)	$2524.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Kelly Services, Inc., Political Action Committee

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Patricia A. Lynett 532 Lakeside Drive Birmingham, MI 48009- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Kelly Services, Inc. VP, GM - KALS Aggregate Year-to-Date -> $200.00	05/13/99	$200.00
Michael S. Morrow 1573 Sugar Maple Way West Bloomfield, MI 48324- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Kelly Services, Inc. VP Marketing Managment Aggregate Year-to-Date -> $240.00	Payroll Deduction: (20.00/pay period)	$240.00
Diane E. Reynolds 7553 Mistwood Dr. White Lake, MI 48383- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Kelly Services, Inc. Vice President Service Line Aggregate Year-to-Date -> $200.00	04/28/99	$200.00
Robert Reynolds 3305 Gilsam Court Rochester, MI 48309- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Kelly Services, Inc. VP, Major Markets Aggregate Year-to-Date -> $387.00	04/05/99	$387.00
Charles E. Schwab 1855 Bluegrass Auburn Hills, MI 48326- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Kelly Services, Inc. VP, HR - International Aggregate Year-to-Date -> $375.00	05/03/99	$375.00
Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	/ /	Amount of Each Receipt this Period
Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	/ /	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	$1402.00
TOTAL This Period (last page this line number only)	$3926.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Kelly Services, Inc., Political Action Committee

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Abraham Senate 2000 P.O. Box 1957 Royal Oak, MI 48068-	Fundraiser Disbursement for: [X] Primary [ ] General [ ] Other (specify)	03/09/99	$2000.00
Abraham Senate 2000 P.O. Box 1957 Royal Oak, MI 48068-	Fundraiser Disbursement for: [X] Primary [ ] General [ ] Other (specify)	06/11/99	$2000.00
John D. Dingell for Congress P.O. Box 75214 Washington, DC 20013-5214	Fundraiser Disbursement for: [X] Primary [ ] General [ ] Other (specify)	05/05/99	$60.00
Citizens for Shirley Johnson 4222 Sheridan Dr. Royal Oak, MI 48073-	Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	01/27/99	$250.00
Knollenberg for Congress Committee 27863 Orchard Lake Road Farmington, MI 48334-	Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	02/25/99	$250.00
NATSSPAC 119 South Saint Asaph St. Alexandria, VA 22314-	Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	02/25/99	$1500.00
Friends of L. Brooks Patterson 175 Woodstone Waterford, MI 48327-	Fundraiser Disbursement for: [X] Primary [ ] General [ ] Other (specify)	02/25/99	$250.00

SUBTOTAL of Disbursements This Page (optional)	$6310.00
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Kelly Services, Inc., Political Action Committee

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Comite - Carlos Romero Barcelo PO Box 364351 San Juan, PR 00936-	Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	04/30/99	$500.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	$500.00
TOTAL This Period (last page this line number only)	$6810.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
Kelly Services, Inc., Political Action Committee

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MRSC 2121 E. Grand Avenue Lansing, MI 48912-3299	Fundraiser Disbursement for: [X] Primary [ ] General [ ] Other (specify)	05/19/99	$2000.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	$2000.00
TOTAL This Period (last page this line number only)	$2000.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 7-14-95
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

JMU — PREPARER

7-20-95 — DATE PREPARED

(4/98)