# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**
**(Summary Page)**

RECEIVED
FEC MAIL ROOM
2001 FEB -1 A 11: 51

1. NAME OF COMMITTEE (in full)
**Genentech, Inc. Political Action Committee**

ADDRESS (number and street) ☐ Check if different than previously reported
**460 Point San Bruno Blvd.**
**M.S. 23**

CITY, STATE and ZIP CODE
**South San Francisco, CA 94080**

2. FEC IDENTIFICATION NUMBER
**C00199257**

3. ☒ This committee has 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
☐ 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 General (Type of Election) election on 11/7/00 in the State of California

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

b) Is this Report an Amendment? ☒ YES ☐ NO

| SUMMARY<br>5. Covering Period 10/01/2000 through 10/18/2000 | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1, 2000 | | $ 4,831.77 |
| (b) Cash on Hand at Beginning of Reporting Period | $ 23,220.65 | |
| (c) Total Receipts (from Line 19) | $ 3,223.31 | $ 64,112.19 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 26,443.96 | $ 68,943.96 |
| 7. Total Disbursements (from Line 30) | $ * 13,250.00 | $ * 55,750.00 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ * 13,193.96 | $ * 13,193.96 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | $ 0.00 | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | $ 0.00 | |

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
Robert Wong, Assistant Treasurer

Signature of Treasurer
Robert Wong

Date 1/30/2001

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

**FEC FORM 3X**
(revised 9/93)

* Indicates Amended Information

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

(revised 1/1/91)

NAME OF COMMITTEE
**Genentech, Inc. Political Action Committee**

REPORT COVERING PERIOD
FROM: **10/01/2000** TO: **10/18/2000**

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year |
|---|---|---|
| 11. Contributions (other than loans) From: | | |
| a. Individual/Persons Other Than Political Committees | | |
| i. Itemized (use Schedule A) | $2,106.81 | $36,497.46 |
| ii. Unitemized | $1,116.50 | $27,614.73 |
| iii. Total (add i and ii) » | $3,223.31 | $64,112.19 |
| b. Political Party Committees | $0.00 | $0.00 |
| c. Other Political Committees (such as PACs) | $0.00 | $0.00 |
| d. Total Contributions (add a iii, b and c) » | $3,223.31 | $64,112.19 |
| 12. Transfers From Affiliated/Other Party Committees | $0.00 | $0.00 |
| 13. All Loans Received | $0.00 | $0.00 |
| 14. Loan Repayments Received | $0.00 | $0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | $0.00 | $0.00 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | $0.00 | $0.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | $0.00 | $0.00 |
| 18. Transfers from Nonfederal Account for Joint Activity | $0.00 | $0.00 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) » | $3,223.31 | $64,112.19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) » | $3,223.31 | $64,112.19 |
| **II. Disbursements** | | |
| 21. Operating Expenditures: | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | $0.00 | $0.00 |
| i. Federal Share | $0.00 | $0.00 |
| ii. Non-Federal Share | $0.00 | $0.00 |
| b. Other Federal Operating Expenditures | $0.00 | $0.00 |
| c. Total Operating Expenditures (add a i, a ii, and b) » | $0.00 | $0.00 |
| 22. Transfers to Affiliated/Other Party Committees | * $13,250.00 | * $55,750.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | $0.00 | $0.00 |
| 24. Independent Expenditures (use Schedule E) | $0.00 | $0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | $0.00 | $0.00 |
| 26. Loan Repayments Made | $0.00 | $0.00 |
| 27. Loans Made | $0.00 | $0.00 |
| 28. Refunds of Contributions To: | | |
| a. Individuals/Persons Other Than Political Committees | $0.00 | $0.00 |
| b. Political Party Committees | $0.00 | $0.00 |
| c. Other Political Committees (such as PACs) | $0.00 | $0.00 |
| d. Total Contribution Refunds (add a, b and c) » | $0.00 | $0.00 |
| 29. Other Disbursements | $0.00 | $0.00 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) » | * $13,250.00 | * $55,750.00 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) » | * $13,250.00 | * $55,750.00 |
| **III. Net Contributions/Operating Expenditures** | | |
| 32. Total Contributions (other than loans)(from line 11d) | $3,223.31 | $64,112.19 |
| 33. Total Contribution Refunds (from line 28d) | $0.00 | $0.00 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | $3,223.31 | $64,112.19 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) » | $0.00 | $0.00 |
| 36. Offsets to Operating Expenditures (from line 15) | $0.00 | $0.00 |
| 37. Net Operating Expenditures (subtract line 36 from 35) » | $0.00 | $0.00 |

* Indicates Amended Information

**SCHEDULE A** **ITEMIZED RECEIPTS**

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



FOR LINE NUMBER 11(a)(i)

**Contributions From Individuals (Itemized)**

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)**
**Genentech, Inc. Political Action Committee**

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mark A. Baird<br>735 Taylor Avenue<br>Alameda, CA 94501<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Sales Admin Analyst<br>Aggregate Year-to-Date: $ 380.00 | 10/15/2000 | $20.00 |
| Lorena Baisden<br>804 S. 25th Street<br>Temple, TX 76504<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Sr Clinical Spl<br>Aggregate Year-to-Date: $ 547.00 | 10/15/2000 | $29.92 |
| Joffre B. Baker<br>P. O. Box 371212<br>Montara, CA 94037<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Vice President<br>Aggregate Year-to-Date: $ 1,900.00 | 10/15/2000 | $100.00 |
| James Joseph Barta<br>21 Regent Place<br>Palo Alto, CA 94301<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Vice President<br>Aggregate Year-to-Date: $ 3,473.78 | 10/15/2000 | $105.27 |
| Renee M. Black<br>16330 Southampton Dr<br>Spring, TX 77379<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Regional Account Mgr<br>Aggregate Year-to-Date: $ 791.73 | 10/15/2000 | $41.67 |
| Susan D. Desmond-Hellmann<br>139 Kings Ct<br>San Carlos, CA 94070<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Exec Vice President<br>Aggregate Year-to-Date: $ 2,375.00 | 10/15/2000 | $125.00 |
| Alejo Escamilla<br>14103 Burlwood<br>San Antonio, TX 78249<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Clinical Spl<br>Aggregate Year-to-Date: $ 791.73 | 10/15/2000 | $41.67 |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | $ 463.53 |
| 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)

**Contributions From Individuals (itemized)**

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NAME OF COMMITTEE (in Full)
Genentech, 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 |
|---|---|---|---|
| Marcus A. Farbstein<br>613 Langston Lane<br>Falls Church, VA 22046<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Genentech, Inc.<br>Occupation: Federal Govt Liaison<br>Aggregate Year-to-Date: $ 363.53 | 10/15/2000 | $19.63 |
| Leslie Ann Flynn<br>17993 Highlands Ranch Terrace<br>Poway, CA 92064<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Genentech, Inc.<br>Occupation: Director<br>Aggregate Year-to-Date: $ 1,218.75 | 10/15/2000 | $67.50 |
| Robert Garnick<br>203 26th Ave<br>San Mateo, CA 94403<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Genentech, Inc.<br>Occupation: Vice President<br>Aggregate Year-to-Date: $ 1,889.60 | 10/15/2000 | $100.00 |
| Barbara F. Gharist<br>3702 Los Cerros Pl<br>Davis, CA 95616<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Genentech, Inc.<br>Occupation: Director<br>Aggregate Year-to-Date: $ 395.96 | 10/15/2000 | $20.84 |
| James Herbert Gruber<br>4054 Bittersweet Dr<br>Roswell, GA 30075<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Genentech, Inc.<br>Occupation: Sr Clinical Spl<br>Aggregate Year-to-Date: $ 519.95 | 10/15/2000 | $28.13 |
| Judith Ann Heyboer<br>2419 Sharon Oaks Dr<br>Menlo Park, CA 94025<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Genentech, Inc.<br>Occupation: Sr Vice President<br>Aggregate Year-to-Date: $ 791.73 | 10/15/2000 | $41.67 |
| Patricia A. Hoffman<br>4262 East 116th<br>Carmel, IN 46033<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Genentech, Inc.<br>Occupation: Sr Clinical Spl - Oncology<br>Aggregate Year-to-Date: $ 791.73 | 10/15/2000 | $41.67 |

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| SUBTOTAL of Receipts This Page (optional) | $ 319.44 |
| 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

PAGE 3 OF 5

FOR LINE NUMBER 11(a)(i)

**Contributions From Individuals (Itemized)**

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**NAME OF COMMITTEE (in Full)**
**Genentech, Inc. Political Action Committee**

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| **William Tipton Hoff**<br>**43 Lobsterback Road**<br>**Trumbull, CT 06611**<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: **Genentech, Inc.**<br>Occupation: **Regional Sales Manager**<br>Aggregate Year-to-Date: **$ 475.00** | **10/15/2000** | **$25.00** |
| **Patrick I Johnskin**<br>**6121 Sylvan St**<br>**Norfolk, VA 23508**<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: **Genentech, Inc.**<br>Occupation: **Clinical Spl - Oncology**<br>Aggregate Year-to-Date: **$ 456.50** | **10/15/2000** | **$24.64** |
| **Sean Andrew Johnston**<br>**990 Ashbury St**<br>**San Francisco, CA 94117**<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: **Genentech, Inc.**<br>Occupation: **Vice President**<br>Aggregate Year-to-Date: **$ 475.00** | **10/15/2000** | **$25.00** |
| **Stephen G. Juelsgaard**<br>**340 Jane Drive**<br>**Woodside, CA 94062**<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: **Genentech, Inc.**<br>Occupation: **Sr Vice Pres & Gen Csnl**<br>Aggregate Year-to-Date: **$ 2,416.73** | **10/15/2000** | **$129.17** |
| **Matthew L. Kipper**<br>**27044 Hampstead Blvd**<br>**Farmington Hills, MI 48331**<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: **Genentech, Inc.**<br>Occupation: **Director**<br>Aggregate Year-to-Date: **$ 570.00** | **10/15/2000** | **$30.00** |
| **Louis J. Lavigne Jr.**<br>**311 Sheridan Avenue**<br>**Piedmont, CA 94611**<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: **Genentech, Inc.**<br>Occupation: **Exec Vice President**<br>Aggregate Year-to-Date: **$ 2,909.47** | **10/15/2000** | **$153.13** |
| **Laura A. Leber**<br>**306 Washington Blvd.**<br>**Half Moon Bay, CA 94019**<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: **Genentech, Inc.**<br>Occupation: **Vice President**<br>Aggregate Year-to-Date: **$ 1,583.27** | **10/15/2000** | **$83.33** |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | **$ 470.27** |
| **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)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
Genentech, Inc. Political Action Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Arthur D. Levinson<br>30 Homeplace Ct<br>Hillsborough, CA 94010<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Chairman & Ceo<br>Aggregate Year-to-Date: $ 3,958.27 | 10/15/2000 | $208.33 |
| David H. Logan<br>10860 White Oak Rd<br>Plymouth, CA 95669<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Sr Director<br>Aggregate Year-to-Date: $ 722.00 | 10/15/2000 | $38.00 |
| Thomas Gregory Medina<br>24633 Se 184th St<br>Maple Valley, WA 98038<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Sr Clinical Spl<br>Aggregate Year-to-Date: $ 228.00 | 10/15/2000 | $12.00 |
| Walter Moore<br>1821 Solitaire Ln<br>Mclean, VA 22101<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Vice President<br>Aggregate Year-to-Date: $ 1,839.63 | 10/15/2000 | $97.92 |
| David Nagler<br>2717 Coleman Way<br>Sacramento, CA 95818<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Director<br>Aggregate Year-to-Date: $ 791.73 | 10/15/2000 | $41.67 |
| Diane L. Parks<br>44 Crest Rd<br>Piedmont, CA 94611<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Vice President<br>Aggregate Year-to-Date: $ 1,583.27 | 10/15/2000 | $83.33 |
| Kimberly J. Popovits<br>30 Stonepine Rd<br>Hillsborough, CA 94010<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Name of Employer: Genentech, Inc.<br>Occupation: Vice President<br>Aggregate Year-to-Date: $ 1,583.27 | 10/15/2000 | $83.33 |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | $ 564.58 |
| 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)

**Contributions From Individuals (itemized)**

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NAME OF COMMITTEE (in Full)
Genentech, Inc. Political Action Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Potter,Myrtle S<br>1 Dna Way<br>South San Francisco, CA 94080<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Genentech, Inc.<br>Occupation: Exec. Vice President<br>Aggregate Year-to-Date: $ 208.35 | 10/15/2000 | $41.67 |
| Patricia J. Richards<br>18 Mashie Dr<br>Mc Cook, NE 69001<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Genentech, Inc.<br>Occupation: Clinical Spl<br>Aggregate Year-to-Date: $ 380.00 | 10/15/2000 | $20.00 |
| Debra B. Spaeth<br>2120 S. 6th Ct.<br>West Des Moines, IA 50265<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Genentech, Inc.<br>Occupation: Clinical Spl<br>Aggregate Year-to-Date: $ 750.06 | 10/15/2000 | $41.67 |
| Scott Van Orden<br>143 Maplewood Ave<br>Wayne, NJ 07470<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Genentech, Inc.<br>Occupation: Sr Clinical Spl<br>Aggregate Year-to-Date: $ 380.00 | 10/15/2000 | $20.00 |
| Heidi L. Wagner<br>3500 N Dinwiddie St<br>Arlington, VA 22207<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Genentech, Inc.<br>Occupation: Director<br>Aggregate Year-to-Date: $ 1,498.84 | 10/15/2000 | $82.32 |
| John Michael Whiting<br>22 Monte Ave<br>Piedmont, CA 94611<br>Receipt For: ☐ Primary ☐ General ☒ Other (specify): | Genentech, Inc.<br>Occupation: Controller<br>Aggregate Year-to-Date: $ 1,583.27 | 10/15/2000 | $83.33 |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | $ 288.99 |
| TOTAL This Period (last page this line number only) | $ 2,106.81 |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 2

FOR LINE NUMBER 23

**Contributions to Federal Candidates/Committees**

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NAME OF COMMITTEE (in Full)
Genentech, Inc. Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement this Period |
|---|---|---|---|
| Frist 2000<br>2000 Glenn Echo Road, #107<br>Nashville, TN 37215 | Contribution: Frist 2000 (TN-R)<br>US Senate<br>Disbursement For: [ ] Primary [X] General [ ] Other: 2000 | 10/02/2000 | $1,000.00 |
| Dan Burton for Congress Committee<br>Post Office Box 50593<br>P. O. Box 50593<br>Indianapolis, IN 46250 | Contribution: Dan Burton (IN-6-R)<br>House<br>Disbursement For: [ ] Primary [X] General [ ] Other: 2000 | 10/02/2000 | $1,000.00 |
| Dooley for Congress<br>300 North Lee Street<br>Suite 500<br>Alexandria, VA 22314 | Contribution: Calvin M. Dooley (CA-20-D)<br>House<br>Disbursement For: [ ] Primary [X] General [ ] Other: 2000 | 10/02/2000 | $3,250.00 |
| Franks for Congress Comm<br>PO Box 661<br>New Providence, NJ 07974 | Contribution: Bob Franks (NJ-7-R)<br>House<br>Disbursement For: [ ] Primary [X] General [ ] Other: 2000 | 10/02/2000 | * $1,000.00 |
| Porter Goss Re-Election Team<br>Po Box 517<br>Fort Myers, FL 33902 | Contribution: Porter J. Goss (FL-14-R)<br>House<br>Disbursement For: [ ] Primary [X] General [ ] Other: 2000 | 10/02/2000 | $1,000.00 |
| Hulshof for Congress<br>Po Box 16021<br>Alexandria, VA 22302 | Contribution: Kenny Hulshof (MO-9-R)<br>House<br>Disbursement For: [ ] Primary [X] General [ ] Other: 2000 | 10/02/2000 | $500.00 |
| IMPAC 2000<br>PO Box 75214<br>Washington, DC 20012 | General Purpose Committee<br>Disbursement For: [ ] Primary [ ] General [X] Other: 2000 | 10/02/2000 | $1,000.00 |
| NRCC<br>320 1st Street, SE<br>Washington, DC 20003 | General Purpose Committee<br>Disbursement For: [ ] Primary [ ] General [X] Other: 2000 | 10/02/2000 | $1,000.00 |
| Nelson for Senate<br>301 4th Street, NE<br>Suite 201<br>Washington, DC 20002 | Contribution: Ben Nelson<br>US Senate<br>Disbursement For: [ ] Primary [X] General [ ] Other: 2000 | 10/02/2000 | $1,000.00 |

SUBTOTAL of Disbursements This Page (optional) ..... $10,750.00

TOTAL This Period (last page this line number only) .....

* Indicates Amended Information

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

**Contributions to Federal Candidates/Committees**

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 2 OF 2 |
|---|---|
| | FOR LINE NUMBER 23 |

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**NAME OF COMMITTEE (in Full)**
**Genentech, Inc. Political Action Committee**

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement this Period |
|---|---|---|---|
| **Pioneer PAC**<br>**1212 North Vernon Street**<br>**Arlington, VA 22201** | General Purpose Committee<br>Disbursement For: ☐ Primary ☐ General ☒ Other: 2000 | **10/02/2000** | **$2,500.00** |

* Report amended to include disbursement to Bob Franks which was refunded by Franks and reported as a receipt on our Post Election Report covering the period 10/19/2000 to 11/27/2000.

| | |
|---|---|
| **SUBTOTAL** of Disbursements This Page (optional) | **$2,500.00** |
| **TOTAL** This Period (last page this line number only) | **$13,250.00** |

* Indicates Amended Information

Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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