SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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

A.
Full Name (Last, First, Middle Initial): Friends Of Lois Capps
Mailing Address: PO Box 23940
City: Santa Barbara | State: CA | Zip Code: 93121
Purpose of Disbursement: Nov 17, 5:30pm, 38 Ivy Street, SE Washin
Candidate Name: Rep. Lois Capps
Category/Type: 011
Office Sought: X House / Senate / President
State: CA District: 23
Disbursement For: 2006 X Primary / General / Other (specify)
Transaction ID: 10460755
Date of Disbursement: 11/18/2005
Amount of Each Disbursement this Period: 1000.00
Nov 17, 5:30pm, 38 Ivy Street, SE Washington, DC

B.
Full Name (Last, First, Middle Initial): Feinstein For Senate
Mailing Address: 601 S. Glencoaks Blvd., Suite 208
City: Burbank | State: CA | Zip Code: 01502
Purpose of Disbursement: June 14, 6pm, Senator Feinstein's DC Hom
Candidate Name: Sen. Dianne Feinstein
Category/Type: 011
Office Sought: House / X Senate / President
State: CA District: 1
Disbursement For: 2006 Primary / X General / Other (specify)
Transaction ID: 10460749
Date of Disbursement: 11/18/2005
Amount of Each Disbursement this Period: 4500.00
June 14, 6pm, Senator Feinstein's DC Home

C.
Full Name (Last, First, Middle Initial): Feinstein For Senate
Mailing Address: 601 S. Glencoaks Blvd., Suite 208
City: Burbank | State: CA | Zip Code: 91502
Purpose of Disbursement: Void - Returned Check
Candidate Name: Sen. Dianne Feinstein
Category/Type: 011
Office Sought: House / X Senate / President
State: CA District: 1
Disbursement For: 2006 Primary / X General / Other (specify)
Transaction ID: 11908393
Date of Disbursement: 11/18/2005
Amount of Each Disbursement this Period: -5000.00
Void - Returned Check

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 500.00

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