Genentech, Inc.

FEC
SEP 23 11 47 AM '94

September 20, 1994

Public Records Office
Federal Election Commission
999 "E" Street NW
Washington, D. C. 20463

Dear Sirs:

Re: FEC Identification No.: C00199257
Monthly Report

Enclosed please find a manually signed copy of Form 3X for the report period August 1, 1994 through August 31, 1994.

Please acknowledge receipt of this filing by date-stamping the enclosed copy of this letter and returning it to me in the envelope provided for your convenience.

Thank you for your assistance in this matter.

Sincerely,

Bradford S. Goodwin
Treasurer,
Genentech, Inc.
Political Action Committee

cc: CA, NC, DC, VA

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

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

ADDRESS (number and street) ☐ Check if different than previously reported
460 Pt. San Bruno Blvd.

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

SEP 23 11 47 AM '94

2. FEC IDENTIFICATION NUMBER
C00199257

3. ☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)
Prior to 1/1/94

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 _____ (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 ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period August 1, 1994 through August 31, 1994		
6. (a) Cash on Hand January 1, 19 94		$ 18,239.21
(b) Cash on Hand at Beginning of Reporting Period	$ 5,672.75	
(c) Total Receipts (from Line 19)	$ 1,134.00	$ 8,272.50
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 6,806.75	$ 26,511.71
7. Total Disbursements (from Line 30)	$ 3,000.00	$ 22,704.96
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 3,806.75	$ 3,806.75
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ - 0 -	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ - 0 -	

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
Bradford S. Goodwin

Signature of Treasurer
Bradford S Goodwin

Date
9/19/94

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)

9 4 0 3 9 2 3 0 1 3 7

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 August 1, 1994 to August 31, 1994

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	1,030.00	5,300.00
ii. Unitemized	104.00	2,972.50
iii. Total (add i and ii) ➤	1,134.00	8,272.50
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	1,134.00	8,272.50
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	1,134.00	8,272.50
20. Total Federal Receipts (subtract line 18 from line 19) ➤	1,134.00	8,272.50
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures		
c. Total Operating Expenditures (add a i, a ii, and b) ➤	- 0 -	- 0 -
22. Transfers to Affiliated/Other Party Committees	- 0 -	- 0 -
23. Contributions to Federal Candidates/Committees and Other Political Committees	3,000.00	22,704.96
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) ➤		
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	3,000.00	22,704.96
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	3,000.00	22,704.96
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	1,134.00	8,272.50
33. Total Contribution Refunds (from line 28d)	- 0 -	- 0 -
34. Net Contributions (other than loans)(subtract line 33 from 32)	1,134.00	8,272.50
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	- 0 -	- 0 -
36. Offsets to Operating Expenditures (from line 15)	- 0 -	- 0 -
37. Net Operating Expenditures (subtract line 36 from 35) ➤	- 0 -	- 0 -

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Coble for Congress P.O. Box 1177 Greensboro, NC 27420	U.S. Congress NC-6 Disbursement for: [ ] Primary [X] General [ ] Other (specify)	8-9-94	500.00
B. Lehman for Congress 555 New Jersey Avenue NW Washington, DC 20001	U.S. Congress CA-19 Disbursement for: [ ] Primary [X] General [ ] Other (specify)	8-9-94	500.00
C. David McIntosh for Congress 2418 Davis Avenue Alex, VA 22300	U.S. Congress IN-2 Disbursement for: [ ] Primary [X] General [ ] Other (specify)	8-12-94	500.00
D. Fazio for Congress P.O. Box 990 Washington, DC 20044-0990	U.S. Congress CA-3 Disbursement for: [ ] Primary [X] General [ ] Other (specify)	8-9-94	1,500.00
E.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

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

TOTAL This Period (last page this line number only) 3,000.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11A

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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
Joffre Baker 460 Pt. San Bruno Blvd. South San Francisco, CA 94080 Receipt For: [ ] Primary [ ] General [X] Other (specify):	Genentech, Inc. Occupation: Director Aggregate Year-to-Date $ 1,600.00	8/15/94 & 8/31/94	100.00 100.00
Walter Buting 460 Pt. San Bruno Blvd. South San Francisco, CA 94080 Receipt For: [ ] Primary [ ] General [X] Other (specify):	Genentech, Inc. Occupation: Chief of Patent Counsel Aggregate Year-to-Date $ 640.00	8/15/94 & 8/31/94	40.00 40.00
Richard Brewer 460 Pt. San Bruno Blvd. South San Francisco, CA 94080 Receipt For: [ ] Primary [ ] General [X] Other (specify):	Genentech, Inc. Occupation: Sr. Vice President Aggregate Year-to-Date $ 1,000.00	8/15/94 & 8/31/94	100.00 100.00
Marty Glick 460 Pt. San Bruno Blvd. South San Francisco, CA 94080 Receipt For: [ ] Primary [ ] General [X] Other (specify):	Genentech, Inc. Occupation: Vice President/Treasurer Aggregate Year-to-Date $ 640.00	8/15/94 & 8/31/94	40.00 40.00
Bradford S. Goodwin 460 Pt. San Bruno Blvd. South San Francisco, CA 94080 Receipt For: [ ] Primary [ ] General [X] Other (specify):	Genentech, Inc. Occupation: Vice President/Controller Aggregate Year-to-Date $ 480.00	8/15/94 & 8/31/94	30.00 30.00
Sean Johnston 460 Pt. San Bruno Blvd. South San Francisco, CA 94080 Receipt For: [ ] Primary [ ] General [X] Other (specify):	Genentech, Inc. Occupation: Patent Attorney Aggregate Year-to-Date $ 400.00	8/15/94 & 8/31/94	25.00 25.00
Larry Kleinman 460 Pt. San Bruno Blvd. South San Francisco, CA 94080 Receipt For: [ ] Primary [ ] General [X] Other (specify):	Genentech, Inc. Occupation: Director Aggregate Year-to-Date $ 400.00	8/15/94 & 8/31/94	25.00 25.00

SUBTOTAL of Receipts This Page (optional) 720.00

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

9 4 0 3 1 3 7 5 9

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 2 OF 2

FOR LINE NUMBER 11A

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NAME OF COMMITTEE (In Full)

Genentech, Inc. Political Action Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Bryan Lawlis 460 Pt. San Bruno Blvd. South San Francisco, CA 94080 Receipt For: [ ] Primary [ ] General [X] Other (specify):	Genentech, Inc. Occupation: Director Aggregate Year-to-Date $ 400.00	8/15/94 & 8/31/94	25.00 25.00
B. David Stump 460 Pt. San Bruno Blvd. South San Francisco, CA 94080 Receipt For: [ ] Primary [ ] General [X] Other (specify):	Genentech, Inc. Occupation: Sr. Director Aggregate Year-to-Date $ 480.00	8/15/94 & 8/31/94	30.00 30.00
C. Walter Moore 460 Pt. San Bruno Blvd. South San Francisco, CA 94080 Receipt For: [ ] Primary [ ] General [X] Other (specify):	Genentech, Inc. Occupation: Director Aggregate Year-to-Date $ 440.00	8/15/94 & 8/31/94	40.00 40.00
D. Daniel Lamb 460 Pt. San Bruno Blvd. South San Francisco, CA 94080 Receipt For: [ ] Primary [ ] General [X] Other (specify):	Genentech, Inc. Occupation: Sr. Programmer Aggregate Year-to-Date $ 320.00	8/15/94 & 8/31/94	20.00 20.00
E. Patricia Barnett 460 Pt. San Bruno Blvd. South San Francisco, CA 94080 Receipt For: [ ] Primary [ ] General [X] Other (specify):	Genentech, Inc. Occupation: Mgr. Reimbursement Aggregate Year-to-Date $ 220.00	8/15/94 & 8/31/94	20.00 20.00
F. Bonnie Matlock 460 Pt. San Bruno Blvd. South San Francisco, CA 94080 Receipt For: [ ] Primary [ ] General [X] Other (specify):	Genentech, Inc. Occupation: Director Aggregate Year-to-Date $ 232.50	8/15/94 & 8/31/94	20.00 20.00
G. Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	310.00
TOTAL This Period (last page this line number only)	1,030.00

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 9-20-94
☐	No Postmark	
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☐	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

JMN — PREPARER

9-23-94 — DATE PREPARED

FEC FORM 70-2 (12/92)