01/30/2004 13 : 20

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Genentech, Inc. Political Action Committee

ADDRESS (number and street) ▼ 460 Point San Bruno Blvd.

M.S. 24

Check if different than previously reported. (ACC)

South San Francisc | CA | 94080 -

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00199257

3. IS THIS REPORT — x NEW (N) **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

x January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) — General (12G) — Runoff (12R) — Convention (12C) — Special (12G)

Election on — in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) — Runoff (30R) — Special (30S)

Election on — in the State of

5. Covering Period 12 01 2003 through 12 31 2003

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

Signature of Treasurer Electronically Filed by Robert Wong — Date 01 15 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Genenbach, Inc. Political Action Committee

Report Covering the Period: From: 12 01 2003 To: 12 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		24219.90
(b) Cash on Hand at Begining of Reporting Period	7486.11	
(c) Total Receipts (from Line 19)	8246.43	98762.64
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	15732.54	122982.54
7. Total Disbursements (from Line 31)	4000.00	111250.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	11732.54	11732.54
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	

X This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

Write or Type Committee Name
Genentech, Inc. Political Action Committee

Report Covering the Period: From: 12 01 2003 To: 12 31 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	4503.24	
(ii) Unitemized	3743.19	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	8246.43	98762.64
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	8246.43	98762.64
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.) (Carry Totals to Line 37, page 5)	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 Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	8246.43	98762.64
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	8246.43	98762.64

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(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 21(a)(i), (a)(ii) and (b)) ▶	0.00	0.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	4000.00	104250.00
24. Independent Expenditure (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 Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	7000.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	4000.00	111250.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	4000.00	111250.00

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	8246.43	98762.64
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	8246.43	98762.64
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 33
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Mark A. Baird
Mailing Address: P.O. Box 509
City: Alameda | State: CA | Zip Code: 94501
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Market Planning Manager
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 480.00
Date of Receipt: 12 15 2003
Transaction ID: R43003
Amount of Each Receipt this Period: 20.00
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Mark A. Baird
Mailing Address: P.O. Box 509
City: Alameda | State: CA | Zip Code: 94501
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Market Planning Manager
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 480.00
Date of Receipt: 12 31 2003
Transaction ID: R43314
Amount of Each Receipt this Period: 20.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): James J. Barta
Mailing Address: 21 Regent Place
City: Palo Alto | State: CA | Zip Code: 94301
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Compliance
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2526.48
Date of Receipt: 12 15 2003
Transaction ID: R43007
Amount of Each Receipt this Period: 105.27
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **145.27**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 33
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): James J. Batts
Mailing Address: 21 Regent Place
City: Palo Alto | State: CA | Zip Code: 94301
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Compliance
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2526.48
Date of Receipt: 12 31 2003
Transaction ID: R43318
Amount of Each Receipt this Period: 105.27
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Renee M. Black
Mailing Address: 16330 Southampton Drive
City: Spring | State: TX | Zip Code: 77379
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Senior Account Mgr
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 15 2003
Transaction ID: R43015
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Renee M. Black
Mailing Address: 16330 Southampton Drive
City: Spring | State: TX | Zip Code: 77379
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Senior Account Mgr
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 31 2003
Transaction ID: R43326
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 188.51

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 33
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Dominic R. Cundari
Mailing Address 4732 Longhill Rd Ste 3202
City: Williamsburg State: VA Zip Code: 23188
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Director, Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 230.00
Date of Receipt: 12 15 2003
Transaction ID: R43047
Amount of Each Receipt this Period: 10.00
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Dominic R. Cundari
Mailing Address 4732 Longhill Rd Ste 3202
City: Williamsburg State: VA Zip Code: 23188
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Director, Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 230.00
Date of Receipt: 12 31 2003
Transaction ID: R43355
Amount of Each Receipt this Period: 10.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Susan D. Desmond-Hellmann
Mailing Address 139 Kings Ct
City: San Carlos State: CA Zip Code: 94070
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: EVP, Develop & Prod Ops & CMO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4999.92
Date of Receipt: 12 15 2003
Transaction ID: R43053
Amount of Each Receipt this Period: 208.33
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 228.33

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 9 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Susan D. Desmond-Hellmann
Mailing Address: 139 Kings Ct
City: San Carlos State: CA Zip Code: 94070
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: EVP, Develop & Prod Ops & CMO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4999.92
Date of Receipt: 12 31 2003
Transaction ID: R43361
Amount of Each Receipt this Period: 208.33
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Gail Richard Edmunds
Mailing Address: 25 York Dr.
City: Brentwood State: MO Zip Code: 63144
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 893.07
Date of Receipt: 12 15 2003
Transaction ID: R43061
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Gail Richard Edmunds
Mailing Address: 25 York Dr.
City: Brentwood State: MO Zip Code: 63144
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 893.07
Date of Receipt: 12 31 2003
Transaction ID: R43369
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **291.67**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 33
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Kimberly A Erdoes
Mailing Address 9724 Winding Hollow Rd
City: Oklahoma City State: OK Zip Code: 73151
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 341.35
Date of Receipt: 12 15 2003
Transaction ID: R43064
Amount of Each Receipt this Period: 7.00
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Kimberly A Erdoes
Mailing Address 9724 Winding Hollow Rd
City: Oklahoma City State: OK Zip Code: 73151
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 341.35
Date of Receipt: 12 31 2003
Transaction ID: R43372
Amount of Each Receipt this Period: 7.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Alejo Escamilla
Mailing Address 14103 Burlwood
City: San Antonio State: TX Zip Code: 78249
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl - Oncology
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 15 2003
Transaction ID: R43065
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 55.67

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 33
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Alejo Escamilla
Mailing Address: 14103 Burlwood
City: San Antonio | State: TX | Zip Code: 78249
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl - Oncology
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 31 2003
Transaction ID: R43373
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Claudia M. Estrin
Mailing Address: 5 Inverness Wy
City: Hillsborough | State: CA | Zip Code: 94010
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Dec Support & Comm Innov
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1999.92
Date of Receipt: 12 15 2003
Transaction ID: R43066
Amount of Each Receipt this Period: 83.33
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Claudia M. Estrin
Mailing Address: 5 Inverness Wy
City: Hillsborough | State: CA | Zip Code: 94010
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Dec Support & Comm Innov
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1999.92
Date of Receipt: 12 31 2003
Transaction ID: R43374
Amount of Each Receipt this Period: 83.33
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 208.33

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 33
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Marcus A. Farbstein
Mailing Address: 813 Langston Ln
City: Falls Church | State: VA | Zip Code: 22046
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Account Manager
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 571.84
Date of Receipt: 12 15 2003
Transaction ID: R43070
Amount of Each Receipt this Period: 24.82
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Marcus A. Farbstein
Mailing Address: 813 Langston Ln
City: Falls Church | State: VA | Zip Code: 22046
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Account Manager
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 571.84
Date of Receipt: 12 31 2003
Transaction ID: R43378
Amount of Each Receipt this Period: 24.82
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Leslie A. Flynn
Mailing Address: 121 Shooting Star Wy
City: Sunset | State: SC | Zip Code: 29685
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director, Sales
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1818.02
Date of Receipt: 12 15 2003
Transaction ID: R43074
Amount of Each Receipt this Period: 76.88
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **126.52**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 13 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Leslie A. Flynn
Mailing Address: 121 Shooting Star Wy
City: Sunset | State: SC | Zip Code: 29685
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director, Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1818.02
Date of Receipt: 12 31 2003
Transaction ID: R43382
Amount of Each Receipt this Period: 76.88
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Robert Garnick
Mailing Address: 10 Kingswood Circle
City: Hillsborough | State: CA | Zip Code: 94010
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: SVP, Reg Quality Compliance
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2786.24
Date of Receipt: 12 15 2003
Transaction ID: R43079
Amount of Each Receipt this Period: 116.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Robert Garnick
Mailing Address: 10 Kingswood Circle
City: Hillsborough | State: CA | Zip Code: 94010
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: SVP, Reg Quality Compliance
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2786.24
Date of Receipt: 12 31 2003
Transaction ID: R43387
Amount of Each Receipt this Period: 116.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **310.22**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 33
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Roy Charles Herdman
Mailing Address 1021 Trillium Lane
City: Mill Valley State: CA Zip Code: 94941
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Corp Law & Asst Secretary
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 15 2003
Transaction ID: R43096
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Roy Charles Herdman
Mailing Address 1021 Trillium Lane
City: Mill Valley State: CA Zip Code: 94941
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Corp Law & Asst Secretary
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 31 2003
Transaction ID: R43405
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Samantha Hidlebird
Mailing Address 705 Mason Ave
City: Kennett Square State: PA Zip Code: 19348
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 833.40
Date of Receipt: 12 15 2003
Transaction ID: R43103
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 125.01

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Samantha Hidlebird
Mailing Address 705 Mason Ave
City: Kennett Square | State: PA | Zip Code: 19348
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 833.40
Date of Receipt: 12 31 2003
Transaction ID: R43412
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Patricia A. Hoffman
Mailing Address 10740 Fairway Vistas Ct
City: Littleton | State: CO | Zip Code: 80125
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Program Mgr II/Project Mgr II
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 15 2003
Transaction ID: R43104
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Patricia A. Hoffman
Mailing Address 10740 Fairway Vistas Ct
City: Littleton | State: CO | Zip Code: 80125
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Program Mgr II/Project Mgr II
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 31 2003
Transaction ID: R43413
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **125.01**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 33
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): William Tipton Huff
Mailing Address: 43 Lobsterback Road
City: Trumbull | State: CT | Zip Code: 06611
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Regional Sales Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 15 2003
Transaction ID: R43107
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): William Tipton Huff
Mailing Address: 43 Lobsterback Road
City: Trumbull | State: CT | Zip Code: 06611
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Regional Sales Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 31 2003
Transaction ID: R43416
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Patrick I. Johnskin
Mailing Address: 6121 Sylvan St
City: Norfolk | State: VA | Zip Code: 23508
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl - Oncology
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 288.65
Date of Receipt: 12 15 2003
Transaction ID: R43113
Amount of Each Receipt this Period: 7.00
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 90.34

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 33
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Patrick I. Johnston
Mailing Address 8121 Sylvan St
City: Norfolk State: VA Zip Code: 23508
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl - Oncology
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 288.65
Date of Receipt: 12 31 2003
Transaction ID: R43422
Amount of Each Receipt this Period: 7.00
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Sean Andrew Johnston
Mailing Address 990 Ashbury St
City: San Francisco State: CA Zip Code: 94117
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Intellect Prop & Asst Sec
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 12 15 2003
Transaction ID: R43116
Amount of Each Receipt this Period: 25.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Sean Andrew Johnston
Mailing Address 990 Ashbury St
City: San Francisco State: CA Zip Code: 94117
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Intellect Prop & Asst Sec
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 12 31 2003
Transaction ID: R43425
Amount of Each Receipt this Period: 25.00
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 57.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 33
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Todd S. Kaufman
Mailing Address: 1820 Bidwell Way
City: Sacramento State: CA Zip Code: 95818
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director, Govt Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 15 2003
Transaction ID: R43120
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Todd S. Kaufman
Mailing Address: 1820 Bidwell Way
City: Sacramento State: CA Zip Code: 95818
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director, Govt Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 31 2003
Transaction ID: R43429
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Diane T. Kingshill
Mailing Address: 11807 Westheimer #550-410
City: Houston State: TX Zip Code: 77077
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl - Oncology
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 341.35
Date of Receipt: 12 15 2003
Transaction ID: R43126
Amount of Each Receipt this Period: 7.00
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 90.34

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 33
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Diane T. Kingshill
Mailing Address: 11807 Westheimer #550-410
City: Houston State: TX Zip Code: 77077
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl - Oncology
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 341.35
Date of Receipt: 12 31 2003
Transaction ID: R43435
Amount of Each Receipt this Period: 7.00
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Matthew L. Kipper
Mailing Address: 27044 Hampstead Blvd
City: Farmington Hills State: MI Zip Code: 48331
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director, Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 720.00
Date of Receipt: 12 15 2003
Transaction ID: R43127
Amount of Each Receipt this Period: 30.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Matthew L. Kipper
Mailing Address: 27044 Hampstead Blvd
City: Farmington Hills State: MI Zip Code: 48331
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director, Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 720.00
Date of Receipt: 12 31 2003
Transaction ID: R43436
Amount of Each Receipt this Period: 30.00
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 67.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 20 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Louis Lavigne, Jr.
Mailing Address: 132B Martino Rd
City: Lafayette State: CA Zip Code: 94549
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: EVP & CFO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3978.52
Date of Receipt: 12 15 2003
Transaction ID: R43140
Amount of Each Receipt this Period: 166.71
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Louis Lavigne, Jr.
Mailing Address: 132B Martino Rd
City: Lafayette State: CA Zip Code: 94549
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: EVP & CFO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3978.52
Date of Receipt: 12 31 2003
Transaction ID: R43449
Amount of Each Receipt this Period: 166.71
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Arthur D. Levinson
Mailing Address: 30 Homeplace Ct
City: Hillsborough State: CA Zip Code: 94010
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: President, CEO & Chairman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4999.92
Date of Receipt: 12 15 2003
Transaction ID: R43145
Amount of Each Receipt this Period: 208.33
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 541.75

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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FOR LINE NUMBER: PAGE 21 / 33
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Arthur D. Levinson
Mailing Address: 30 Homeplace Ct
City: Hillsborough | State: CA | Zip Code: 94010
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: President, CEO & Chairman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4699.92
Date of Receipt: 12 31 2003
Transaction ID: R43454
Amount of Each Receipt this Period: 208.33
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Frederick P. Logan
Mailing Address: 5984 Stoney Hill Rd.
City: New Hope | State: PA | Zip Code: 18938
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Director, Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 899.40
Date of Receipt: 12 15 2003
Transaction ID: R43148
Amount of Each Receipt this Period: 6.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Frederick P. Logan
Mailing Address: 5984 Stoney Hill Rd.
City: New Hope | State: PA | Zip Code: 18938
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Director, Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 899.40
Date of Receipt: 12 31 2003
Transaction ID: R43457
Amount of Each Receipt this Period: 6.00
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 220.33

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 33
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Joseph S. McCracken
Mailing Address: 1036 Galley Ln
City: Foster City | State: CA | Zip Code: 94404
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Business & Comm Development
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2000.16
Date of Receipt: 12 15 2003
Transaction ID: R43167
Amount of Each Receipt this Period: 83.34
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Joseph S. McCracken
Mailing Address: 1036 Galley Ln
City: Foster City | State: CA | Zip Code: 94404
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Business & Comm Development
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2000.18
Date of Receipt: 12 31 2003
Transaction ID: R43476
Amount of Each Receipt this Period: 83.34
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Mary J. Mcroberts
Mailing Address: 301 Perth Ct
City: Vacaville | State: CA | Zip Code: 95687
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Manager, QC
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 12 15 2003
Transaction ID: R43171
Amount of Each Receipt this Period: 10.00
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 176.68

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 23 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Mary J. Mcroberts
Mailing Address: 301 Perth Ct
City: Vacaville | State: CA | Zip Code: 95687
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Manager, QC
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 12 31 2003
Transaction ID: R43480
Amount of Each Receipt this Period: 10.00
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Tom Medina
Mailing Address: 24633 Se 184th St
City: Maple Valley | State: WA | Zip Code: 98038
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Division Sales Manager
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 15 2003
Transaction ID: R43172
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Tom Medina
Mailing Address: 24633 Se 184th St
City: Maple Valley | State: WA | Zip Code: 98038
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Division Sales Manager
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 31 2003
Transaction ID: R43481
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 93.34

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 33
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Walter K. Moore
Mailing Address 1822 Solitaire Ln
City: Mclean State: VA Zip Code: 22101
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Government Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4999.92
Date of Receipt: 12 15 2003
Transaction ID: R43179
Amount of Each Receipt this Period: 208.33
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Walter K. Moore
Mailing Address 1822 Solitaire Ln
City: Mclean State: VA Zip Code: 22101
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Government Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4999.92
Date of Receipt: 12 31 2003
Transaction ID: R43486
Amount of Each Receipt this Period: 208.33
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Whitney K. Parker
Mailing Address 28 Viola St
City: So San Francisco State: CA Zip Code: 94080
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr. Manager, Contracts
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 217.00
Date of Receipt: 12 15 2003
Transaction ID: R43186
Amount of Each Receipt this Period: 7.00
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 423.66

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 25 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Whitney K. Parker
Mailing Address: 26 Viola St
City: So San Francisco | State: CA | Zip Code: 94080
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr. Manager, Contracts
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 217.00
Date of Receipt: 12 31 2003
Transaction ID: R43506
Amount of Each Receipt this Period: 7.00
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Diane L. Parks
Mailing Address: 186 Francisco #3
City: San Francisco | State: CA | Zip Code: 94133
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Managed HC & Comm Support
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1999.92
Date of Receipt: 12 15 2003
Transaction ID: R43187
Amount of Each Receipt this Period: 83.33
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Diane L. Parks
Mailing Address: 186 Francisco #3
City: San Francisco | State: CA | Zip Code: 94133
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Managed HC & Comm Support
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1999.92
Date of Receipt: 12 31 2003
Transaction ID: R43507
Amount of Each Receipt this Period: 83.33
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 173.66

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 26 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Andrew Petruzzi
Mailing Address: 16 Eileen Way
City: Edison | State: NJ | Zip Code: 08837
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Division Sales Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 298.00
Date of Receipt: 12 15 2003
Transaction ID: R43199
Amount of Each Receipt this Period: 7.00
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Andrew Petruzzi
Mailing Address: 16 Eileen Way
City: Edison | State: NJ | Zip Code: 08837
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Division Sales Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 298.00
Date of Receipt: 12 31 2003
Transaction ID: R43509
Amount of Each Receipt this Period: 7.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Myrtle S. Potter
Mailing Address: 128 Encinal Ave
City: Atherton | State: CA | Zip Code: 94027
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: EVP, Commercial Ops & COO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 15 2003
Transaction ID: R43210
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 55.67

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 27 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Myrtle S. Potter
Mailing Address: 128 Encinal Ave
City: Atherton State: CA Zip Code: 94027
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: EVP, Commercial Ops & COO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 31 2003
Transaction ID: R43520
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Linda Roulier-Rogers
Mailing Address: 3124 Keithwood
City: Pearland State: TX Zip Code: 77584
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 288.00
Date of Receipt: 12 15 2003
Transaction ID: R43231
Amount of Each Receipt this Period: 12.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Linda Roulier-Rogers
Mailing Address: 3124 Keithwood
City: Pearland State: TX Zip Code: 77584
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 288.00
Date of Receipt: 12 31 2003
Transaction ID: R43541
Amount of Each Receipt this Period: 12.00
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 65.67

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 28 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Shefali Shah
Mailing Address: 725 Fell St #9
City: San Francisco | State: CA | Zip Code: 94117
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Market Planning Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 237.50
Date of Receipt: 12 15 2003
Transaction ID: R43241
Amount of Each Receipt this Period: 12.50
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Shefali Shah
Mailing Address: 725 Fell St #9
City: San Francisco | State: CA | Zip Code: 94117
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Market Planning Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 237.50
Date of Receipt: 12 31 2003
Transaction ID: R43551
Amount of Each Receipt this Period: 12.50
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Debra B. Spaeth
Mailing Address: 2120 S. 8th Ct.
City: West Des Moines | State: IA | Zip Code: 50265
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl - Oncology
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 15 2003
Transaction ID: R43252
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 66.67

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 29 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Debra B. Speeth
Mailing Address: 2120 S. 6th Ct.
City: West Des Moines | State: IA | Zip Code: 50265
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl - Oncology
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1000.08
Date of Receipt: 12 31 2003
Transaction ID: R43562
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Charles John Tetta
Mailing Address: 190 Brandenburgh Circle
City: Roswell | State: GA | Zip Code: 30075
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Regional Sales Manager
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 833.40
Date of Receipt: 12 15 2003
Transaction ID: R43266
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Charles John Tetta
Mailing Address: 190 Brandenburgh Circle
City: Roswell | State: GA | Zip Code: 30075
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Regional Sales Manager
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 833.40
Date of Receipt: 12 31 2003
Transaction ID: R43576
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **125.01**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 30 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Heidi L. Wagner
Mailing Address: 3500 N Dinwiddie St
City: Arlington | State: VA | Zip Code: 22207
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director, Govt Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2245.10
Date of Receipt: 12 15 2003
Transaction ID: R43279
Amount of Each Receipt this Period: 94.74
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Heidi L. Wagner
Mailing Address: 3500 N Dinwiddie St
City: Arlington | State: VA | Zip Code: 22207
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director, Govt Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2245.10
Date of Receipt: 12 31 2003
Transaction ID: R43589
Amount of Each Receipt this Period: 94.74
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Karen Y. White
Mailing Address: 13799 Park Blvd. N. #257
City: Seminole | State: FL | Zip Code: 33776
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.02
Date of Receipt: 12 15 2003
Transaction ID: R43287
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **231.15**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 31 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Karen Y. White
Mailing Address: 13799 Park Blvd. N. #257
City: Seminole | State: FL | Zip Code: 33776
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 250.02
Date of Receipt: 12 31 2003
Transaction ID: R43597
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Keith M. White
Mailing Address: 237 Aberdeen Dr
City: San Carlos | State: CA | Zip Code: 94070
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 894.08
Date of Receipt: 12 15 2003
Transaction ID: R43288
Amount of Each Receipt this Period: 6.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Keith M. White
Mailing Address: 237 Aberdeen Dr
City: San Carlos | State: CA | Zip Code: 94070
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 894.08
Date of Receipt: 12 31 2003
Transaction ID: R43588
Amount of Each Receipt this Period: 6.00
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 53.67

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 32 / 33
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
John Whiting
Mailing Address 22 Monte Ave
City: Piedmont
State: CA
Zip Code: 94611
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Controller & CAO
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1699.92

Date of Receipt: 12 15 2003
Transaction ID: R43289
Amount of Each Receipt this Period: 83.33
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
John Whiting
Mailing Address 22 Monte Ave
City: Piedmont
State: CA
Zip Code: 94611
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Controller & CAO
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1899.92

Date of Receipt: 12 31 2003
Transaction ID: R43599
Amount of Each Receipt this Period: 83.33
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶	166.66
TOTAL This Period (last page this line number only) ..... ▶	4503.24

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): Democratic Congressional Campaign Committee
Mailing Address: 430 South Capitol Street, SE
City: Washington State: DC Zip Code: 20003
Purpose of Disbursement: Contr. Democratic Congressional (DC-D)
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2003 / Primary / General / X Other (specify) / Other
Transaction ID: D844
Date of Disbursement: 12 / 05 / 2003
Amount of Each Disbursement this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): Ensign for Senate
Mailing Address: 8917 Stafford Springs Drive
City: Las Vegas State: NV Zip Code: 89134
Purpose of Disbursement: Contr.
Candidate Name: John Eric Ensign
Category/Type:
Office Sought: House / X Senate / President / State: NV District
Disbursement For: 2006 / X Primary / General / Other (specify)
Transaction ID: D847
Date of Disbursement: 12 / 19 / 2003
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Feinstein For Senate
Mailing Address: 801 S. Glendale Blvd., Suite 208
City: Burbank State: CA Zip Code: 91502
Purpose of Disbursement: Contr.
Candidate Name: Dianne Feinstein
Category/Type:
Office Sought: House / X Senate / President / State: CA District
Disbursement For: 2006 / X Primary / General / Other (specify)
Transaction ID: D845
Date of Disbursement: 12 / 19 / 2003
Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 4000.00

TOTAL This Period (last page this line number only) ▶ 4000.00