08/20/2003 13 : 33

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)

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)	X 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 07 01 2003 through 07 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 08 18 2003

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
Genenbech, Inc. Political Action Committee

Report Covering the Period: From: 07 01 2003 To: 07 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	7435.65	
(c) Total Receipts (from Line 19)	8291.22	57506.97
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	15726.87	81726.87
7. Total Disbursements (from Line 31)	8500.00	74500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	7226.87	7226.87
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: 07 01 2003 To: 07 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)	4525.04	
(ii) Unitemized	3766.18	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	8291.22	57506.97
(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) ▶	8291.22	57506.97
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))	8291.22	57506.97
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	8291.22	57506.97

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	6000.00	71500.00
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	2500.00	3000.00
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))	8500.00	74500.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	8500.00	74500.00

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)	8291.22	57506.97
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	8291.22	57506.97
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 / 31
(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)
Mr. Mark A. Baird
Mailing Address 735 Taylor Avenue
City: Alameda State: CA Zip Code: 94501
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sales Admin Analyst
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: 07 15 2003
Transaction ID: R38984
Amount of Each Receipt this Period: 20.00
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Mr. Mark A. Baird
Mailing Address 735 Taylor Avenue
City: Alameda State: CA Zip Code: 94501
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sales Admin Analyst
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: 07 31 2003
Transaction ID: R39277
Amount of Each Receipt this Period: 20.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Mr. James Joseph 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: Vice President
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1473.78
Date of Receipt: 07 15 2003
Transaction ID: R38968
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 / 31
(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)
Mr. James Joseph Berta
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: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1473.78
Date of Receipt: 07 31 2003
Transaction ID: R39281
Amount of Each Receipt this Period: 105.27
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Ms. Renee 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: 583.38
Date of Receipt: 07 15 2003
Transaction ID: R38976
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Ms. Renee 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: 583.38
Date of Receipt: 07 31 2003
Transaction ID: R39290
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

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[ ] 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)
Ms. Susan 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: 2916.62
Date of Receipt: 07 15 2003
Transaction ID: R39012
Amount of Each Receipt this Period: 208.33
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Ms. Susan 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: 2916.62
Date of Receipt: 07 31 2003
Transaction ID: R39325
Amount of Each Receipt this Period: 208.33
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Mr. 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: 476.37
Date of Receipt: 07 15 2003
Transaction ID: R39020
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 458.33

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 9 / 31
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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Mr. 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: 476.37
Date of Receipt: 07 31 2003
Transaction ID: R39333
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Ms. Kimberly Ann 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: 271.35
Date of Receipt: 07 15 2003
Transaction ID: R39023
Amount of Each Receipt this Period: 7.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Ms. Kimberly Ann 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: 271.35
Date of Receipt: 07 31 2003
Transaction ID: R39336
Amount of Each Receipt this Period: 7.00
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 10 / 31
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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

A.
Full Name (Last, First, Middle Initial): Claudia 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: 1166.62
Date of Receipt: 07 15 2003
Transaction ID: R39025
Amount of Each Receipt this Period: 83.33
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Claudia 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: 1166.62
Date of Receipt: 07 31 2003
Transaction ID: R39336
Amount of Each Receipt this Period: 83.33
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Farbstein,Marcus A.
Mailing Address: 613 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:
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 214.38
Date of Receipt: 07 15 2003
Transaction ID: R39028
Amount of Each Receipt this Period: 23.82
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 190.48

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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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)
Farbstein,Marcus A.
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:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 214.38
Date of Receipt: 07 31 2003
Transaction ID: R39341
Amount of Each Receipt this Period: 23.82
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Ms. Leslie Ann Flynn
Mailing Address 17993 Highlands Ranch Terrace
City: Poway State: CA Zip Code: 92064
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1049.22
Date of Receipt: 07 15 2003
Transaction ID: R39032
Amount of Each Receipt this Period: 76.88
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Ms. Leslie Ann Flynn
Mailing Address 17993 Highlands Ranch Terrace
City: Poway State: CA Zip Code: 92064
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1049.22
Date of Receipt: 07 31 2003
Transaction ID: R39345
Amount of Each Receipt this Period: 76.88
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **177.58**

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 / 31
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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)
Mr. Robert Gamick
Mailing Address 203 26th Ave
City: San Mateo State: CA Zip Code: 94403
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: 1619.54
Date of Receipt: 07 15 2003
Transaction ID: R39037
Amount of Each Receipt this Period: 116.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Mr. Robert Gamick
Mailing Address 203 26th Ave
City: San Mateo State: CA Zip Code: 94403
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: 1619.54
Date of Receipt: 07 31 2003
Transaction ID: R39350
Amount of Each Receipt this Period: 116.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Mr. Roy Charles Herdman
Mailing Address 1021 Trillium Ln
City: Mill Valley State: CA Zip Code: 94941
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 15 2003
Transaction ID: R39054
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 275.01

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 13 / 31
(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)
Mr. Roy Charles Hardiman
Mailing Address 1021 Trillium Ln
City: Mill Valley State: CA Zip Code: 94941
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 31 2003
Transaction ID: R39367
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
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: 416.70
Date of Receipt: 07 15 2003
Transaction ID: R39062
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: 416.70
Date of Receipt: 07 31 2003
Transaction ID: R39375
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 14 / 31
(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)
Ms. Patricia 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: 583.38

Date of Receipt: 07 15 2003
Transaction ID: R39063
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Ms. Patricia 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: 583.38

Date of Receipt: 07 31 2003
Transaction ID: R39376
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Mr. 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: 583.38

Date of Receipt: 07 15 2003
Transaction ID: R39066
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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[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)
Mr. 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: 583.38
Date of Receipt: 07 31 2003
Transaction ID: R39379
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Mr. Patrick 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: 218.65
Date of Receipt: 07 15 2003
Transaction ID: R39072
Amount of Each Receipt this Period: 7.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Mr. Patrick 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: 218.65
Date of Receipt: 07 31 2003
Transaction ID: R39385
Amount of Each Receipt this Period: 7.00
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

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[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)
Mr. Sean 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: 350.00

Date of Receipt: 07 15 2003
Transaction ID: R39075
Amount of Each Receipt this Period: 25.00
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Mr. Sean 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: 350.00

Date of Receipt: 07 31 2003
Transaction ID: R39388
Amount of Each Receipt this Period: 25.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Todd 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: 583.38

Date of Receipt: 07 15 2003
Transaction ID: R39079
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **91.67**

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 17 / 31
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[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 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: 583.38
Date of Receipt: 07 31 2003
Transaction ID: R39392
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Ms. Diane Townsend Kingshill
Mailing Address 11225 Beinhorn
City: Houston State: TX Zip Code: 77024
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: 271.35
Date of Receipt: 07 15 2003
Transaction ID: R39085
Amount of Each Receipt this Period: 7.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Ms. Diane Townsend Kingshill
Mailing Address 11225 Beinhorn
City: Houston State: TX Zip Code: 77024
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: 271.35
Date of Receipt: 07 31 2003
Transaction ID: R39398
Amount of Each Receipt this Period: 7.00
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

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[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)
Mr. 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: 420.00
Date of Receipt: 07 15 2003
Transaction ID: R39086
Amount of Each Receipt this Period: 30.00
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Mr. 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: 420.00
Date of Receipt: 07 31 2003
Transaction ID: R39399
Amount of Each Receipt this Period: 30.00
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Mr. Louis J. Lavigne Jr.
Mailing Address 311 Sheridan Avenue
City: Piedmont State: CA Zip Code: 94611
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Exec Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2311.42
Date of Receipt: 07 15 2003
Transaction ID: R39089
Amount of Each Receipt this Period: 166.71
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 226.71

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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[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)
Mr. Louis J. Lavigne Jr.
Mailing Address 311 Sheridan Avenue
City: Piedmont State: CA Zip Code: 94611
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Exec Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2311.42
Date of Receipt: 07 31 2003
Transaction ID: R39412
Amount of Each Receipt this Period: 166.71
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Levinson,Arthur D.
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:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 416.66
Date of Receipt: 07 15 2003
Transaction ID: R39104
Amount of Each Receipt this Period: 208.33
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Levinson,Arthur D.
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:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 416.66
Date of Receipt: 07 31 2003
Transaction ID: R39417
Amount of Each Receipt this Period: 208.33
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 583.37

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

A.
Full Name (Last, First, Middle Initial): Mr. David H. Logan
Mailing Address: 10860 White Oak Rd
City: Plymouth | State: CA | Zip Code: 95669
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Director
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 15 2003
Transaction ID: R39107
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Mr. David H. Logan
Mailing Address: 10860 White Oak Rd
City: Plymouth | State: CA | Zip Code: 95669
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Sr Director
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 31 2003
Transaction ID: R39420
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Joseph 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: 1166.76
Date of Receipt: 07 15 2003
Transaction ID: R39129
Amount of Each Receipt this Period: 83.34
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 166.68

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A.
Full Name (Last, First, Middle Initial): Joseph 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: 1166.76
Date of Receipt: 07 31 2003
Transaction ID: R39442
Amount of Each Receipt this Period: 83.34
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Mr. Thomas Gregory 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: Sr Clinical Spl
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 15 2003
Transaction ID: R39134
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Mr. Thomas Gregory 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: Sr Clinical Spl
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 31 2003
Transaction ID: R39447
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 166.68

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SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A.
Full Name (Last, First, Middle Initial)
Mr. Michael Dean Miller
Mailing Address 28671 Walnut Grove
City: Mission Viejo State: CA Zip Code: 92692
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: 440.70
Date of Receipt: 07 15 2003
Transaction ID: R39141
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Mr. Michael Dean Miller
Mailing Address 28671 Walnut Grove
City: Mission Viejo State: CA Zip Code: 92692
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: 440.70
Date of Receipt: 07 31 2003
Transaction ID: R39454
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Mr. 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 Relations
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2916.62
Date of Receipt: 07 15 2003
Transaction ID: R39142
Amount of Each Receipt this Period: 208.33
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

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

A.
Full Name (Last, First, Middle Initial): Mr. 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 Relations
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2916.62
Date of Receipt: 07 31 2003
Transaction ID: R39455
Amount of Each Receipt this Period: 208.33
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Mr. Genesio Murano
Mailing Address: 903 Clipper 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, Regulatory Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 15 2003
Transaction ID: R39147
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Mr. Genesio Murano
Mailing Address: 903 Clipper 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, Regulatory Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 31 2003
Transaction ID: R39460
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

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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)
Ms. Diane 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: 1166.62
Date of Receipt: 07 15 2003
Transaction ID: R39160
Amount of Each Receipt this Period: 83.33
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Ms. Diane 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: 1166.62
Date of Receipt: 07 31 2003
Transaction ID: R39473
Amount of Each Receipt this Period: 83.33
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Myrtle 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: 583.38
Date of Receipt: 07 15 2003
Transaction ID: R39173
Amount of Each Receipt this Period: 41.67
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

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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)
Myrle 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: 583.38
Date of Receipt: 07 31 2003
Transaction ID: R39486
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Ms. Debra Spaeth
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: 583.38
Date of Receipt: 07 15 2003
Transaction ID: R39217
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Ms. Debra Spaeth
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: 583.38
Date of Receipt: 07 31 2003
Transaction ID: R39530
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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[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)
Mr. 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: 416.70
Date of Receipt: 07 15 2003
Transaction ID: R39231
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Mr. 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: 416.70
Date of Receipt: 07 31 2003
Transaction ID: R39544
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Ms. Heidi 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: 1300.52
Date of Receipt: 07 15 2003
Transaction ID: R39244
Amount of Each Receipt this Period: 93.80
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 177.14

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 27 / 31
(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)
Ms. Heidi 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: 1300.52
Date of Receipt: 07 31 2003
Transaction ID: R39557
Amount of Each Receipt this Period: 93.80
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Ms. Karen 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 - Oncology
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 15 2003
Transaction ID: R39252
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Ms. Karen 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 - Oncology
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 31 2003
Transaction ID: R39565
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **177.14**

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 28 / 31
(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)
Mr. John Michael 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: Controller
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1166.62

Date of Receipt: 07 15 2003
Transaction ID: R39254
Amount of Each Receipt this Period: 83.33
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Mr. John Michael 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: Controller
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1166.62

Date of Receipt: 07 31 2003
Transaction ID: R39567
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) ..... ▶	4525.04

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): Bart Gordon Committee
Mailing Address: PO Box 2008
City: Murfreesboro State: TN Zip Code: 37133
Purpose of Disbursement: Contr.
Candidate Name: Bart Gordon
Category/Type
Office Sought: X House / Senate / President
State: TN District: 06
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: D800
Date of Disbursement: 07 / 25 / 2003
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Charles A. Gonzalez Congressional Campaign
Mailing Address: PO Box 83142
City: Gaithersburg State: MD Zip Code: 20883-3142
Purpose of Disbursement: Contr.
Candidate Name: Charles A. Gonzalez
Category/Type
Office Sought: X House / Senate / President
State: TX District: 20
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: D802
Date of Disbursement: 07 / 25 / 2003
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Friends of Chris Dodd
Mailing Address: PO Box 270701
City: West Hartford State: CT Zip Code: 06127
Purpose of Disbursement: Contr.
Candidate Name: Christopher J. Dodd
Category/Type
Office Sought: House / X Senate / President
State: CT District:
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: D799
Date of Disbursement: 07 / 08 / 2003
Amount of Each Disbursement this Period: 3000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5000.00**

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

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)
John Breaux Senate Committee

Mailing Address PO Box 4042

City: Baton Rouge
State: LA
Zip Code: 70821

Purpose of Disbursement
Contr. John B. Breaux (D-LA)

Candidate Name
John B. Breaux

Category/Type

Office Sought: House / X Senate / President
State: LA District:

Disbursement For: 2004
X Primary / General
Other (specify)

Transaction ID: D801
Date of Disbursement
07 / 25 / 2003

Amount of Each Disbursement this Period
1000.00

SUBTOTAL of Disbursements This Page (optional) ▶	1000.00
TOTAL This Period (last page this line number only) ▶	6000.00

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)
David Dewhurst Committee

Mailing Address PO Box 756

City Austin | State TX | Zip Code 78767

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D798

Date of Disbursement
07 / 08 / 2003

Amount of Each Disbursement this Period
2500.00

Non-federal contribution to David Dewhurst (TX-R)

SUBTOTAL of Disbursements This Page (optional) ..... ▶	2500.00
TOTAL This Period (last page this line number only) ..... ▶	2500.00