Genentech, Inc.

460 Point San Bruno Boulevard
South San Francisco, CA 94080-4990
(415) 225-1000
FAX: (415) 225-6000

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

Mar 27 9 24 AM '97

May 20, 1997

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

Dear Sirs:

Re: FEC Identification No.: C00199257
Amended Reports

In response to your form RQ-2 received on May 7, 1997 relating to funds disbursed after the general-election date, these disbursements were issued on November 8, 1997 and voided in May 1997. The corrections will be reflected in the May 1997 report due on June 20, 1997.

Also enclosed is an amendment to Schedule B for the reporting period June 1, 1996 through June 30, 1996. Please note the highlighted amended area.

If you should have any questions, please call 415 225-1790.

Thank you for your assistance in this matter.

Sincerely,

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

cc: CA

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

MAY 27 9 24 AM '97

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

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

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

2. FEC IDENTIFICATION NUMBER
C00199257

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

4. TYPE OF REPORT

a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☒ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____.

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

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 6/1/96 through 6/30/96		
6. (a) Cash on Hand January 1, 1996		$ 18,696.80
(b) Cash on Hand at Beginning of Reporting Period	$ 15,210.35	
(c) Total Receipts (from Line 19)	$ 3,881.98	$ 26,395.53
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 19,092.33	$ 45,092.33
7. Total Disbursements (from Line 30)	$ 10,000.00	$ 36,000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 9,092.33	$ 9,092.33
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	

For Further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
Bradford S. Goodwin

Signature of Treasurer: Bradford S. Goodwin

Date: 7-18-96

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

FEC FORM 3X
(revised 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE Genentech, Inc. Political Action Committee	REPORT COVERING PERIOD FROM: 6/1/96 TO: 6/30/96	
	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees	$2,677.08	$12,706.30
i. Itemized (use Schedule A)	$1,204.90	$12,689.23
ii. Unitemized	$3,881.98	$25,395.53
iii. Total (add i and ii) »	$0.00	$0.00
b. Political Party Committees	$0.00	$0.00
c. Other Political Committees (such as PACs)	$3,881.98	$25,395.53
d. Total Contributions (add a iii, b and c) »	$0.00	$0.00
12. Transfers From Affiliated/Other Party Committees	$0.00	$0.00
13. All Loans Received	$0.00	$0.00
14. Loan Repayments Received	$0.00	$0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$1,000.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$0.00
18. Transfers from Nonfederal Account for Joint Activity	$3,881.98	$26,395.53
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) »	$3,881.98	$26,395.53
20. Total Federal Receipts (subtract line 18 from line 19) »		
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)	$0.00	$0.00
i. Federal Share	$0.00	$0.00
ii. Non-Federal Share	$0.00	$0.00
b. Other Federal Operating Expenditures	$0.00	$0.00
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$0.00
22. Transfers to Affiliated/Other Party Committees	$9,000.00	$35,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$0.00
24. Independent Expenditures (use Schedule E)	$0.00	$0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	$0.00	$0.00
26. Loan Repayments Made	$0.00	$0.00
27. Loans Made	$0.00	$0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	$0.00	$0.00
b. Political Party Committees	$0.00	$0.00
c. Other Political Committees (such as PACs)	$0.00	$0.00
d. Total Contribution Refunds (add a, b and c) »	$0.00	$0.00
29. Other Disbursements	$1,000.00	$1,000.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$10,000.00	$36,000.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30) »	$10,000.00	$36,000.00
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$3,881.98	$25,395.53
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$3,881.98	$25,395.53
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$0.00	$0.00
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$0.00	$0.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 2

FOR LINE NUMBER 23

Contributions to Federal Candidates/Committees

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

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

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Browder for Senate PO ABox 688 Jacksonville, AL 36265	Contribution: Glen Browder (AL-3-D) Disbursement For: ☐ Primary ☒ General ☐ Other: 1996	6/10/96	$ 1,000.00
Richard Burr for Congress PO Box 5732 Winston-Salem, NC 27113	Contribution: Richard M. Burr (NC-5-R) Disbursement For: ☐ Primary ☒ General ☐ Other: 1996	6/20/96	$ 500.00
Gary Condit for Congress PO Box 423 Modesto, CA 95353	Contribution: Gary A. Condit (CA-18-D) Disbursement For: ☐ Primary ☒ General ☐ Other: 1996	6/27/96	$ 500.00
Cal Dooley for Congress 1560 Wilson Boulevard Suite 903 Arlington, VA 22209	Contribution: Calvin M. Dooley (CA-20-D) Disbursement For: ☐ Primary ☒ General ☐ Other: 1996	6/10/96	$ 1,000.00
Congressman Vic Fazio Campaign Comm. PO Box 990 Washington, DC 20044	Contribution: Vic Fazio (CA-3-D) Disbursement For: ☐ Primary ☒ General ☐ Other: 1996	6/10/96	$ 1,000.00
People for Ganske 5907 Grand Avenue Des Moines, IA 50312	Contribution: Greg Ganske (IA-4-R) Disbursement For: ☐ Primary ☒ General ☐ Other: 1996	6/27/96	$ 500.00
Congressman Bart Gordon Committee PO Box 2008 Murfreesboro, TN 37133	Contribution: Bart Gordon (TN-6-D) Disbursement For: ☒ Primary ☐ General ☐ Other: 1996	6/27/96	$ 500.00
Friends of Jane Harman 4619 Roma Court Marina Del Rey, CA 90292	Contribution: Jane Harman (CA-36-D) Disbursement For: ☐ Primary ☒ General ☐ Other: 1996	6/20/96	$ 500.00
Klug for Congress PO Box 619 Madison, WI 53705	Contribution: Scott L. Klug (WI-2-R) Disbursement For: ☒ Primary ☐ General ☐ Other: 1996	6/27/96	$ 500.00

SUBTOTAL of Disbursements This Page (optional)	$ 6,000.00
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 2

FOR LINE NUMBER 23

Contributions to Federal Candidates/Committees

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

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Nelson for Senate 2912 S. 84th Street #B Omaha, NE 68124	Contribution: Ben Nelson U.S. Senate NE Disbursement For: [X] Primary [ ] General [ ] Other: 1996	6/10/96	$ 1,000.00
Torricelli for U.S. Senate PO box 1865 South Hackensack, NJ 07606	Purpose of Disbursement Contribution: Robert G. Torricelli U.S. Senate NJ Disbursement For: [X] Primary [ ] General [ ] Other: 1996	Date (month, day, year) 6/10/96	Amount of Each Disbursement this Period $ 1,000.00
Wyden for Senate PO Box 3498 Portland, OR 97208	Purpose of Disbursement Contribution: Ron Wyden U.S. Senate OR Disbursement For: [ ] Primary [X] General [ ] Other: 1996	Date (month, day, year) 6/10/96	Amount of Each Disbursement this Period $ 1,000.00

SUBTOTAL of Disbursements This Page (optional)	$ 3,000.00
TOTAL This Period (last page this line number only)	$ 9,000.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 29

Other Disbursements

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

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

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
People for Weiland **424 C Street NE** **Washington, DC 20002**	**Contribution to non-federal candidate for Galen Franklin Weiland (KS-49-D)** House of Rep Disbursement For: ☐ Primary ☒ General ☐ Other: 1996	6/10/96	**$ 1,000.00**

SUBTOTAL of Disbursements This Page (optional)	**$ 1,000.00**
TOTAL This Period (last page this line number only)	**$ 1,000.00**

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	DATE OF RECEIPT 5-27-97
☐	First Class Mail	POSTMARKED
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☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

[illegible]	5-27-97
PREPARER	DATE PREPARED

FEC FORM 70-2 (12/92)