REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

JUL 22 2 18 PM '96

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 5. Covering Period 6/1/96 through 6/30/96	COLUMN A This Period	COLUMN B Calendar Year-to-Date
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	

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

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

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	
I. Receipts	**COLUMN A Total This Period**	**COLUMN B Calendar Year**
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		
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 A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 4

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Edward C. Albini 79 Quail Ct Atherton, CA 94027 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Director Aggregate Year-to-Date: $ 300.00	6/15/96 6/30/96	$25.00 $25.00
Mark A. Baird 735 Taylor Avenue Alameda, CA 94501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Sr Programmer Analyst Aggregate Year-to-Date: $ 372.48	6/15/96 6/30/96	$31.04 $31.04
Joffre B. Baker Po Box 2133 El Granada, CA 94018 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Sr Director Aggregate Year-to-Date: $ 1,200.00	6/15/96 6/30/96	$100.00 $100.00
Patricia Barnett 281 Eagle Trace Dr Half Moon Bay, CA 94019 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Sr Manager Aggregate Year-to-Date: $ 240.00	6/15/96 6/30/96	$20.00 $20.00
David William Beier 206 South Oak St Falls Church, VA 22046 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 480.00	6/15/96 6/30/96	$40.00 $40.00
Michael S. Covarrubias P. O. Box 2396 El Granada, CA 94018 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Unit Supv Aggregate Year-to-Date: $ 268.11	6/15/96 6/30/96	$23.13 $23.13
Allene M. Dodge 313 Eagle Trace Drive Half Moon Bay, CA 94019 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Assoc Director Aggregate Year-to-Date: $ 300.00	6/15/96 6/30/96	$25.00 $25.00

SUBTOTAL of Receipts This Page (optional)	$ 528.34
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 2 OF 4

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Leslie Ann Flynn 15373 Innovation Dr San Diego, CA 92128 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Regional Sales Mgr Aggregate Year-to-Date: $ 506.16	6/15/96 6/30/96	$43.33 $43.33
Robert Garnick 203 26th Ave San Mateo, CA 94402 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 924.96	6/15/96 6/30/96	$77.08 $77.08
Marty Gerald Glick 432 Scenic Ave Piedmont, CA 94611 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 480.00	6/15/96 6/30/96	$40.00 $40.00
Bradford Scott Goodwin 216 Amherst Avenue San Mateo, CA 94402 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 540.00	6/15/96 6/30/96	$45.00 $45.00
James Herbert Gruber 2006 Princeton Blvd. Huntsville, AL 35801 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Sr Clin Hospital Rep Aggregate Year-to-Date: $ 237.88	6/15/96 6/30/96	$20.63 $20.63
Paul F. Hohenschuh 2884 Canyon Road Burlingame, CA 94010 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 1,190.04	6/15/96 6/30/96	$99.17 $99.17
Sean Andrew Johnston 990 Ashbury St San Francisco, CA 94117 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Manager Aggregate Year-to-Date: $ 300.00	6/15/96 6/30/96	$25.00 $25.00

SUBTOTAL of Receipts This Page (optional)	$ 700.42
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (Itemized)

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	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Stephen G. Juelsgaard 340 Jane Drive Woodside, CA 94062 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Genentech, Inc. Occupation: Vice President & General Counsel Aggregate Year-to-Date: $ 1,125.00	6/15/96 6/30/96	$93.75 $93.75
W. Bruce Kirby 7 Le Mans Court Prairie Village, KS 66208 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Genentech, Inc. Occupation: Clin Mktg Spl Aggregate Year-to-Date: $ 268.20	6/15/96 6/30/96	$22.35 $22.35
Larry Michael Kleinman P.O. Box 370795 Montara, CA 94037 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Genentech, Inc. Occupation: Sr Director Aggregate Year-to-Date: $ 600.00	6/15/96 6/30/96	$50.00 $50.00
Daniel Henry Lamb 2329 Inglenook Drive Modesto, CA 95351 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Genentech, Inc. Occupation: Sr Programmer Analyst Aggregate Year-to-Date: $ 240.00	6/15/96 6/30/96	$20.00 $20.00
David H. Logan 2620 Hyde St San Francisco, CA 94109 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Genentech, Inc. Occupation: Director Aggregate Year-to-Date: $ 456.00	6/15/96 6/30/96	$38.00 $38.00
Frederick P. Logan 96 Maple Point Drive Langhorne, PA 19047 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Genentech, Inc. Occupation: Sr Director Aggregate Year-to-Date: $ 240.00	6/15/96 6/30/96	$20.00 $20.00
Bonnie Suzanne Matlock 36 Anderson Way Menlo Park, CA 94025 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Genentech, Inc. Occupation: Sr Director Aggregate Year-to-Date: $ 240.00	6/15/96 6/30/96	$20.00 $20.00

SUBTOTAL of Receipts This Page (optional)	$ 528.20
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
John Peter Mc Laughlin 523 Occidental Avenue San Mateo, CA 94402 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Exec Vice President Aggregate Year-to-Date: $ 624.99	6/15/96 6/30/96	$208.33 $208.33
Polly Moore 2827 Wemberly Dr Belmont, CA 94002 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 600.00	6/15/96 6/30/96	$50.00 $50.00
Walter Moore 2734 Fort Scott Drive Arlington, VA 22202 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Sr Director Aggregate Year-to-Date: $ 920.76	6/15/96 6/30/96	$76.73 $76.73
David Nagler 2717 Coleman Way Sacramento, CA 95818 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Director Aggregate Year-to-Date: $ 300.00	6/15/96 6/30/96	$25.00 $25.00
Kimberly J Popovits 30 Stonepine Rd Hillsborough, CA 94010 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 600.00	6/15/96 6/30/96	$50.00 $50.00
David Carter Stump 1523 Edmond Drive San Carlos, CA 94070 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President & Gne Fellow Aggregate Year-to-Date: $ 360.00	6/15/96 6/30/96	$30.00 $30.00
Randy Nelson Yount 13610 N. Scottsdale Rd Scottsdale, AZ 85254 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Regional Account Mgr Aggregate Year-to-Date: $ 240.00	6/15/96 6/30/96	$20.00 $20.00

SUBTOTAL of Receipts This Page (optional)	$ 920.12
TOTAL This Period (last page this line number only)	$ 2,677.09

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

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
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	Contribution: Robert G. Torricelli U.S. Senate NJ Disbursement For: [ ] Primary [X] General [ ] Other: 1996	6/10/96	$ 1,000.00
Wyden for Senate PO Box 3498 Portland, OR 97208	Contribution: Ron Wyden U.S. Senate OR Disbursement For: [ ] Primary [X] General [ ] Other: 1996	6/10/96	$ 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
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 7-18-96
☐	No Postmark	
☐	Postmark Illegible	
☐	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

PREPARER

7-22-96

DATE PREPARED

FEC FORM 70-2 (12/92)