24962194349

08/20/2004 13 : 46

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 2004 through 07 31 2004

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 12 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)

24962194350

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 2004 To: 07 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		11832.54
(b) Cash on Hand at Begining of Reporting Period	3475.96	
(c) Total Receipts (from Line 19)	11807.39	69450.81
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	15283.35	81283.35
7. Total Disbursements (from Line 31)	9500.00	75500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	5783.35	5783.35
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

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Genentech, Inc. Political Action Committee

Report Covering the Period: From: 07 01 2004 To: 07 31 2004

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)	5450.68	
(ii) Unitemized	6356.71	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	11807.39	69450.81
(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) ..... ▶	11807.39	69450.81
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))	11807.39	69450.81
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	11807.39	69450.81

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	9500.00	74500.00
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	1000.00
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))	9500.00	75500.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	9500.00	75500.00

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)	11807.39	69450.81
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	11807.39	69450.81
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: 280.00
Date of Receipt: 07 15 2004
Transaction ID: R49014
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: 280.00
Date of Receipt: 07 31 2004
Transaction ID: R49465
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: 1473.78
Date of Receipt: 07 15 2004
Transaction ID: R49019
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. 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: 1473.78

Date of Receipt: 07 31 2004
Transaction ID: R49470
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: 583.38

Date of Receipt: 07 15 2004
Transaction ID: R49035
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: 583.38

Date of Receipt: 07 31 2004
Transaction ID: R49488
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): Lisa Ann Brock
Mailing Address: 1701 Curtis Rd
City: Chapel Hill State: NC Zip Code: 27514
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: 514.04
Date of Receipt: 07 15 2004
Transaction ID: R49049
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Lisa Ann Brock
Mailing Address: 1701 Curtis Rd
City: Chapel Hill State: NC Zip Code: 27514
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: 514.04
Date of Receipt: 07 31 2004
Transaction ID: R49502
Amount of Each Receipt this Period: 41.67
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: President, Product Development
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2916.62
Date of Receipt: 07 15 2004
Transaction ID: R49085
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) ..... ▶

24962194357

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 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): 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: President, Product Development
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2916.62
Date of Receipt: 07 31 2004
Transaction ID: R49549
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: Sr Clinical Spl
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 236.68
Date of Receipt: 07 15 2004
Transaction ID: R49105
Amount of Each Receipt this Period: 7.00
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: Sr Clinical Spl
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 236.68
Date of Receipt: 07 31 2004
Transaction ID: R49559
Amount of Each Receipt this Period: 7.00
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 222.33

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 10 / 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): 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: 541.71
Date of Receipt: 07 15 2004
Transaction ID: R49112
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: 1166.62
Date of Receipt: 07 15 2004
Transaction ID: R49114
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: 1166.62
Date of Receipt: 07 31 2004
Transaction ID: R49567
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) ..... ▶

24962194359

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
(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 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: Senior Account Mgr
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 358.01
Date of Receipt: 07 15 2004
Transaction ID: R49119
Amount of Each Receipt this Period: 25.99
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Marcus A. Farbstein
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: Senior Account Mgr
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 358.01
Date of Receipt: 07 31 2004
Transaction ID: R49572
Amount of Each Receipt this Period: 25.99
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Carter Finnel
Mailing Address 1 Dna Way
City: South San Francisc State: CA Zip Code: 94080
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: 500.00
Date of Receipt: 07 15 2004
Transaction ID: R50397
Amount of Each Receipt this Period: 500.00
Check

SUBTOTAL of Receipts This Page (optional) ..... ▶ 551.98

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

24962194360

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
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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)
Leslie A. Flynn
Mailing Address 1200 Ashwood Parkway
Suite 130a
City: Atlanta State: GA Zip Code: 30338
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: 1095.04
Date of Receipt: 07 15 2004
Transaction ID: R49128
Amount of Each Receipt this Period: 78.96
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Leslie A. Flynn
Mailing Address 1200 Ashwood Parkway
Suite 130a
City: Atlanta State: GA Zip Code: 30338
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: 1095.04
Date of Receipt: 07 31 2004
Transaction ID: R49581
Amount of Each Receipt this Period: 78.96
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Robert Gerlek
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: 1658.85
Date of Receipt: 07 15 2004
Transaction ID: R49135
Amount of Each Receipt this Period: 119.50
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 277.42

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 / 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)
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: 1658.85
Date of Receipt: 07 31 2004
Transaction ID: R49588
Amount of Each Receipt this Period: 119.50
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Roy Charles Herdman
Mailing Address 271 Princeton Avenue
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: 583.38
Date of Receipt: 07 15 2004
Transaction ID: R49161
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Roy Charles Herdman
Mailing Address 271 Princeton Avenue
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: 583.38
Date of Receipt: 07 31 2004
Transaction ID: R49615
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 202.84

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

24962194362

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)
Patricia A. Hoffman
Mailing Address 1231 Perthshire Lane
City: Dyer State: IN Zip Code: 46311
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: 583.38
Date of Receipt: 07 15 2004
Transaction ID: R49176
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Patricia A. Hoffman
Mailing Address 1231 Perthshire Lane
City: Dyer State: IN Zip Code: 46311
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: 583.38
Date of Receipt: 07 31 2004
Transaction ID: R49629
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
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: Sr Manager, Project/Ops
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 15 2004
Transaction ID: R49182
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) ..... ▶

24962194363

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)
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: Sr Manager, Project/Ops
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 31 2004
Transaction ID: R49696
Amount of Each Receipt this Period: 41.67
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: 350.00
Date of Receipt: 07 15 2004
Transaction ID: R49196
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: 350.00
Date of Receipt: 07 31 2004
Transaction ID: R49654
Amount of Each Receipt this Period: 25.00
Payroll Deduction

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

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

24962194364

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): Todd S. Kaufman
Mailing Address: 182D 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: 625.05
Date of Receipt: 07 15 2004
Transaction ID: R49202
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Todd S. Kaufman
Mailing Address: 182D 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: 625.05
Date of Receipt: 07 31 2004
Transaction ID: R49660
Amount of Each Receipt this Period: 83.34
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: Sr Director, Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 420.00
Date of Receipt: 07 15 2004
Transaction ID: R49212
Amount of Each Receipt this Period: 30.00
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 155.01

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

24962194365

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[ ] 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): 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: Sr Director, Sales
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 420.00
Date of Receipt: 07 31 2004
Transaction ID: R49671
Amount of Each Receipt this Period: 30.00
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Jack Thomas Kizer
Mailing Address: 60 Saddleview Run
City: Atlanta | State: GA | Zip Code: 30350
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: 514.04
Date of Receipt: 07 15 2004
Transaction ID: R49214
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Jack Thomas Kizer
Mailing Address: 60 Saddleview Run
City: Atlanta | State: GA | Zip Code: 30350
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: 514.04
Date of Receipt: 07 31 2004
Transaction ID: R49673
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **113.34**

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

24962194366

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): Louis J. Levigne 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: 2388.30
Date of Receipt: 07 15 2004
Transaction ID: R49225
Amount of Each Receipt this Period: 172.75
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Louis J. Levigne 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: 2388.30
Date of Receipt: 07 31 2004
Transaction ID: R49684
Amount of Each Receipt this Period: 172.75
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: 2916.62
Date of Receipt: 07 15 2004
Transaction ID: R49232
Amount of Each Receipt this Period: 208.33
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 553.83

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): 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: 2916.62
Date of Receipt: 07 31 2004
Transaction ID: R49691
Amount of Each Receipt this Period: 208.33
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: 1166.76
Date of Receipt: 07 15 2004
Transaction ID: R49261
Amount of Each Receipt this Period: 83.34
Payroll Deduction

C.
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: 1166.76
Date of Receipt: 07 31 2004
Transaction ID: R49720
Amount of Each Receipt this Period: 83.34
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 375.01

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

24962194368

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[ ] 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): 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: 583.38
Date of Receipt: 07 15 2004
Transaction ID: R49267
Amount of Each Receipt this Period: 41.67
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: 583.38
Date of Receipt: 07 31 2004
Transaction ID: R49726
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Michael D. Miller
Mailing Address: 14401 Reeds St
City: Overland Park State: KS Zip Code: 66223
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: 333.36
Date of Receipt: 07 15 2004
Transaction ID: R49275
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) ..... ▶

24962194369

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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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): Michael D. Miller
Mailing Address: 14401 Reeds St
City: Overland Park | State: KS | Zip Code: 66223
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: 333.36
Date of Receipt: 07 31 2004
Transaction ID: R49734
Amount of Each Receipt this Period: 41.67
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: 2916.62
Date of Receipt: 07 15 2004
Transaction ID: R49277
Amount of Each Receipt this Period: 208.33
Payroll Deduction

C.
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: 2916.62
Date of Receipt: 07 31 2004
Transaction ID: R49736
Amount of Each Receipt this Period: 208.33
Payroll Deduction

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

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

24962194370

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)
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 2004
Transaction ID: R49284
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
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 2004
Transaction ID: R49743
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Eric J Olson
Mailing Address 1718 Crestwood Dr
City: Alexandria
State: VA
Zip Code: 22302
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 2004
Transaction ID: R49283
Amount of Each Receipt this Period: 41.67
Payroll Deduction

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

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24962194371

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): Eric J Olson
Mailing Address: 171 B Crestwood Dr
City: Alexandria State: VA Zip Code: 22302
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 2004
Transaction ID: R49753
Amount of Each Receipt this Period: 41.67
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: Svp Spec Bio Therap & Mgd Care
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1166.62
Date of Receipt: 07 15 2004
Transaction ID: R49269
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: Svp Spec Bio Therap & Mgd Care
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1166.62
Date of Receipt: 07 31 2004
Transaction ID: R49759
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) ..... ▶

24962194372

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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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)
Myrle 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: President, Comm'L Operations
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 15 2004
Transaction ID: R49317
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Myrle 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: President, Comm'L Operations
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 31 2004
Transaction ID: R49777
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Patricia J. Richards
Mailing Address 18 Mashie Drive
City: Mccook State: NE Zip Code: 69001
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: 479.37
Date of Receipt: 07 15 2004
Transaction ID: R49331
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) ..... ▶

24962194373

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)
Patricia J. Richards
Mailing Address 18 Mashie Drive
City: Mccook State: NE Zip Code: 69001
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: 479.37
Date of Receipt: 07 31 2004
Transaction ID: R49791
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Ronald J. Riehmeier
Mailing Address 2824 Freeland Circle
City: Naperville State: IL Zip Code: 60564
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: 444.70
Date of Receipt: 07 15 2004
Transaction ID: R49333
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Ronald J. Riehmeier
Mailing Address 2824 Freeland Circle
City: Naperville State: IL Zip Code: 60564
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: 444.70
Date of Receipt: 07 31 2004
Transaction ID: R49783
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

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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)
Richard H. Scheller
Mailing Address 760 Santa Ynez
City: Stanford State: CA Zip Code: 94305
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Evp, Research
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 298.02
Date of Receipt: 07 15 2004
Transaction ID: R49359
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Richard H. Scheller
Mailing Address 760 Santa Ynez
City: Stanford State: CA Zip Code: 94305
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Evp, Research
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 298.02
Date of Receipt: 07 31 2004
Transaction ID: R49819
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Debra B. Speath
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: Sr Clinical Spl - Oncology
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 15 2004
Transaction ID: R49379
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 27 / 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)
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: Sr Clinical Spl - Oncology
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 31 2004
Transaction ID: R49841
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Charles John Tetta
Mailing Address 700 Park Regency Place, Ne #1207
City: Atlanta State: GA Zip Code: 30326
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 2004
Transaction ID: R49396
Amount of Each Receipt this Period: 41.67
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Charles John Tetta
Mailing Address 700 Park Regency Place, Ne #1207
City: Atlanta State: GA Zip Code: 30326
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 2004
Transaction ID: R49859
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 28 / 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): 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: Sr Director, Govt Affairs
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1366.05
Date of Receipt: 07 15 2004
Transaction ID: R49412
Amount of Each Receipt this Period: 99.15
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: Sr Director, Govt Affairs
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1366.05
Date of Receipt: 07 31 2004
Transaction ID: R49876
Amount of Each Receipt this Period: 99.15
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Mrs Samantha Holsbird Webb
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: Sr Clinical Spl
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 15 2004
Transaction ID: R49172
Amount of Each Receipt this Period: 41.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 239.97

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

24962194377

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 29 / 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)
Mrs Samantha Hidlebird Webb
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: Sr Clinical Spl
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 31 2004
Transaction ID: R49684
Amount of Each Receipt this Period: 41.67
Payroll Deduction

B.
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 - Oncology
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 15 2004
Transaction ID: R49427
Amount of Each Receipt this Period: 41.67
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 - Oncology
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 583.38
Date of Receipt: 07 31 2004
Transaction ID: R49892
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 30 / 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)
John Whiting
Mailing Address 20 Sierra 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: 1166.62

Date of Receipt: 07 15 2004
Transaction ID: R49429
Amount of Each Receipt this Period: 83.33
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
John Whiting
Mailing Address 20 Sierra 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: 1166.62

Date of Receipt: 07 31 2004
Transaction ID: R49894
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) ..... ▶ 5450.68

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): Feinstein For Senate
Mailing Address: 420 C Street, NE, Lower level
City: Washington State: DC Zip Code: 20002
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: D915
Date of Disbursement: 07 / 16 / 2004
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Friends of Chris Dodd 2004
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 / Primary / X General / Other (specify)
Transaction ID: D909
Date of Disbursement: 07 / 02 / 2004
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Friends of Connie Mack
Mailing Address: PO Box 2776
City: Arlington State: VA Zip Code: 22202
Purpose of Disbursement: Contr.
Candidate Name: Connie Mack
Category/Type
Office Sought: X House / Senate / President
State: FL District: 14
Disbursement For: 2004 / X Primary / General / Other (specify)
Transaction ID: D914
Date of Disbursement: 07 / 09 / 2004
Amount of Each Disbursement this Period: 500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2500.00**

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)
Friends of Farr

Mailing Address 901 4th Street, NE
Suite 202

City: Washington
State: DC
Zip Code: 20002

Purpose of Disbursement
Contr.

Candidate Name
Sam Farr

Category/Type

Office Sought: X House / Senate / President
State: CA District: 17

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

Transaction ID: D918
Date of Disbursement
07 / 23 / 2004

Amount of Each Disbursement this Period
1000.00

B.
Full Name (Last, First, Middle Initial)
Friends of Gordon Smith

Mailing Address 133rd H Street, NW
12th Floor

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement
Contr.

Candidate Name
Gordon H. Smith

Category/Type

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

Disbursement For: 2008
Primary / X General / Other (specify)

Transaction ID: D913
Date of Disbursement
07 / 09 / 2004

Amount of Each Disbursement this Period
1000.00

C.
Full Name (Last, First, Middle Initial)
Royce Campaign Committee

Mailing Address P.O. Box 2525

City: Orange
State: CA
Zip Code: 92859

Purpose of Disbursement
Contr.

Candidate Name
Ed R. Royce

Category/Type

Office Sought: X House / Senate / President
State: CA District: 40

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

Transaction ID: D910
Date of Disbursement
07 / 02 / 2004

Amount of Each Disbursement this Period
1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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): Schwarz for Congress
Mailing Address: PO Box 2063
City: Battle Creek | State: MI | Zip Code: 49017
Purpose of Disbursement: Contr.
Candidate Name: Joe Schwarz
Category/Type
Office Sought: X House / Senate / President
State: MI District: 07
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: D917
Date of Disbursement: 07 / 16 / 2004
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): The Judd Gregg Committee
Mailing Address: PO Box 1812
City: Concord | State: NH | Zip Code: 03302
Purpose of Disbursement: Contr.
Candidate Name: Judd Gregg
Category/Type
Office Sought: House / X Senate / President
State: NH District:
Disbursement For: 2004 Primary / X General / Other (specify)
Transaction ID: D911
Date of Disbursement: 07 / 02 / 2004
Amount of Each Disbursement this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): Tom Delay Congressional Committee
Mailing Address: c/o 700 Park Street, SE
City: Vienna | State: VA | Zip Code: 22180
Purpose of Disbursement: Contr.
Candidate Name: Tom DeLay
Category/Type
Office Sought: X House / Senate / President
State: TX District: 22
Disbursement For: 2004 Primary / X General / Other (specify)
Transaction ID: D919
Date of Disbursement: 07 / 23 / 2004
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) ..... ▶ **9500.00**