10/18/2002 16 : 20

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

Genentech, Inc. Political Action Committee

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

M.S. 24

Check if different than previously reported. (ACC)

South San Francisc — CA — 94080 –

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

C00199257

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

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

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	X Oct 20 (M10)	Jan 31 (M13)

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

Election on — in the State of

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

Election on — in the State of

5. Covering Period 09 01 2002 through 09 30 2002

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 Mr. Robert Wong

Signature of Treasurer Electronically Filed by Mr. Robert Wong — Date 10 10 2002

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** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

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

Report Covering the Period: From: 09 01 2002 To: 09 30 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		22049.15
(b) Cash on Hand at Begining of Reporting Period	7889.81	
(c) Total Receipts (from Line 19)	7578.77	71419.43
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	15468.58	93468.58
7. Total Disbursements (from Line 30)	3000.00	81000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	12468.58	12468.58
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 (Revised 1/2001)

Write or Type Committee Name

Genentech, Inc. Political Action Committee

Report Covering the Period: From: 09 01 2002 To: 09 30 2002

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)	4909.77	
(ii) Unitemized	2669.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	7578.77	69419.43
(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 32, page 4) ..... ▶	7578.77	69419.43
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 36, page 4)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	2000.00
17. Other Federal Receipts Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	7578.77	71419.43
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	7578.77	71419.43

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	3000.00	78000.00
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	3000.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	3000.00	81000.00
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	3000.00	81000.00

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	7578.77	69419.43
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	7578.77	69419.43
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	0.00	0.00
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	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: (check only one) PAGE 5 / 28

[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.
Name of Employer: Genentech, Inc.
Occupation: Sales Admin Analyst
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 360.00
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 20.00
Payroll Deduction
Transaction ID: R33327

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.
Name of Employer: Genentech, Inc.
Occupation: Sales Admin Analyst
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 360.00
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 20.00
Payroll Deduction
Transaction ID: R33589

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.
Name of Employer: Genentech, Inc.
Occupation: Vice President
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1894.86
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 105.27
Payroll Deduction
Transaction ID: R33331

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: (check only one) PAGE 6 / 28

[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.

Name of Employer: Genentech, Inc.
Occupation: Vice President

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1894.86

Date of Receipt: 09 30 2002

Amount of Each Receipt this Period: 105.27

Payroll Deduction

Transaction ID: R33593

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.

Name of Employer: Genentech, Inc.
Occupation: Senior Account Mgr

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 750.06

Date of Receipt: 09 15 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33334

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.

Name of Employer: Genentech, Inc.
Occupation: Senior Account Mgr

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 750.06

Date of Receipt: 09 30 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33596

SUBTOTAL of Receipts This Page (optional) ..... ▶ **188.61**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 28

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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.

Name of Employer: Genentech, Inc.
Occupation: Evp, Develop & Prod Ops & Cmo

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 3749.94

Date of Receipt: 09 15 2002

Amount of Each Receipt this Period: 208.33

Payroll Deduction

Transaction ID: R33366

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.

Name of Employer: Genentech, Inc.
Occupation: Evp, Develop & Prod Ops & Cmo

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 3749.94

Date of Receipt: 09 30 2002

Amount of Each Receipt this Period: 208.33

Payroll Deduction

Transaction ID: R33628

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.

Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 750.06

Date of Receipt: 09 15 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33376

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: (check only one) PAGE 8 / 28

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

A.
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.

Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 750.06

Date of Receipt: 09 30 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33638

B.
Full Name (Last, First, Middle Initial)
Mr. Alejo Escamilla

Mailing Address
14103 Burlwood

City: San Antonio | State: TX | Zip Code: 78249

FEC ID number of contributing federal political committee.

Name of Employer: Genentech, Inc.
Occupation: Clinical Spl

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 750.06

Date of Receipt: 09 15 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33377

C.
Full Name (Last, First, Middle Initial)
Mr. Alejo Escamilla

Mailing Address
14103 Burlwood

City: San Antonio | State: TX | Zip Code: 78249

FEC ID number of contributing federal political committee.

Name of Employer: Genentech, Inc.
Occupation: Clinical Spl

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 750.06

Date of Receipt: 09 30 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33639

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 9 / 28

[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): Claudia Estrin
Mailing Address: Pmb 411 1325 Howard Ave
City: Burlingame State: CA Zip Code: 94010
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: VP, Dec Support & Comm Innov
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 749.97
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 83.33
Payroll Deduction
Transaction ID: R33378

B.
Full Name (Last, First, Middle Initial): Claudia Estrin
Mailing Address: Pmb 411 1325 Howard Ave
City: Burlingame State: CA Zip Code: 94010
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: VP, Dec Support & Comm Innov
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 749.97
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 83.33
Payroll Deduction
Transaction ID: R33640

C.
Full Name (Last, First, Middle Initial): Mr. Marcus A. Fatbstein
Mailing Address: 613 Langston Lane
City: Falls Church State: VA Zip Code: 22046
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Federal Govt Liaison
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 410.00
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 23.36
Payroll Deduction
Transaction ID: R33381

SUBTOTAL of Receipts This Page (optional) ..... ▶ **190.02**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 10 / 28

[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. Marcus A. Fabstein

Mailing Address
613 Langston Lane

City: Falls Church | State: VA | Zip Code: 22046

FEC ID number of contributing federal political committee.

Name of Employer: Genentech, Inc.
Occupation: Federal Govt Liaison

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 410.00

Date of Receipt: 09 30 2002

Amount of Each Receipt this Period: 23.36

Payroll Deduction

Transaction ID: R33643

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.

Name of Employer: Genentech, Inc.
Occupation: Director

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1305.46

Date of Receipt: 09 15 2002

Amount of Each Receipt this Period: 74.17

Payroll Deduction

Transaction ID: R33384

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.

Name of Employer: Genentech, Inc.
Occupation: Director

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1305.46

Date of Receipt: 09 30 2002

Amount of Each Receipt this Period: 74.17

Payroll Deduction

Transaction ID: R33646

SUBTOTAL of Receipts This Page (optional) ..... ▶ **171.70**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 11 / 28

[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.
Name of Employer: Genentech, Inc.
Occupation: Vice President
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2023.14
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 113.21
Payroll Deduction
Transaction ID: R33368

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.
Name of Employer: Genentech, Inc.
Occupation: Vice President
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2023.14
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 113.21
Payroll Deduction
Transaction ID: R33650

C.
Full Name (Last, First, Middle Initial): Ms. Barbara Ghrist
Mailing Address: 3702 Los Cerros Pl
City: Davis State: CA Zip Code: 95616
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Director, Quality
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 375.12
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 20.84
Payroll Deduction
Transaction ID: R33391

SUBTOTAL of Receipts This Page (optional) ..... ▶ **247.26**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 12 / 28

[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. Barbara Ghrist

Mailing Address
3702 Los Cerros Pl

City: Davis State: CA Zip Code: 95616

FEC ID number of contributing federal political committee.

Name of Employer: Genentech, Inc.
Occupation: Director, Quality

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 375.12

Date of Receipt: 09 30 2002

Amount of Each Receipt this Period: 20.84

Payroll Deduction

Transaction ID: R33653

B. 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.

Name of Employer: Genentech, Inc.
Occupation: Director

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 750.06

Date of Receipt: 09 15 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33404

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.

Name of Employer: Genentech, Inc.
Occupation: Director

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 750.06

Date of Receipt: 09 30 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33666

SUBTOTAL of Receipts This Page (optional) ..... ▶ **104.18**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 13 / 28

[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.
Name of Employer: Genentech, Inc.
Occupation: Program Mgr II/Project Mgr II
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 750.06
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33411

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.
Name of Employer: Genentech, Inc.
Occupation: Program Mgr II/Project Mgr II
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 750.06
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33873

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.
Name of Employer: Genentech, Inc.
Occupation: Regional Sales Manager
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 750.06
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33413

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 14 / 28

[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.
Name of Employer: Genentech, Inc.
Occupation: Regional Sales Manager
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 750.06
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33675

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.
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl - Oncology
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 548.34
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 31.13
Payroll Deduction
Transaction ID: R33419

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.
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl - Oncology
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 548.34
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 31.13
Payroll Deduction
Transaction ID: R33681

SUBTOTAL of Receipts This Page (optional) ..... ▶ **103.93**

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): Mr. Sean Johnston
Mailing Address: 990 Ashbury St
City: San Francisco State: CA Zip Code: 94117
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: VP, Intellect Prop & Asst Sec
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 450.00
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 25.00
Payroll Deduction
Transaction ID: R33420

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.
Name of Employer: Genentech, Inc.
Occupation: VP, Intellect Prop & Asst Sec
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 450.00
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 25.00
Payroll Deduction
Transaction ID: R33682

C.
Full Name (Last, First, Middle Initial): Mr. Stephen G. Juelsgaard
Mailing Address: 340 Jane Drive
City: Woodside State: CA Zip Code: 94062
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Sr Vice Pres & Gen Cnsl
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 3749.94
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 208.33
Payroll Deduction
Transaction ID: R33422

SUBTOTAL of Receipts This Page (optional) ..... ▶ **258.33**

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): Mr. Stephen G. Juelsgaard
Mailing Address: 340 Jane Drive
City: Woodside State: CA Zip Code: 94062
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Sr Vice Pres & Gen Cnsl
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 3749.94
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 208.33
Payroll Deduction
Transaction ID: R33684

B.
Full Name (Last, First, Middle Initial): Todd Kaufman
Mailing Address: 1820 Bidwell Way
City: Sacramento State: CA Zip Code: 95816
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Director, Govt Affairs
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 750.06
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33424

C.
Full Name (Last, First, Middle Initial): Todd Kaufman
Mailing Address: 1820 Bidwell Way
City: Sacramento State: CA Zip Code: 95816
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Director, Govt Affairs
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 750.06
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33686

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): Ms. Diane Townsend Kingshill
Mailing Address: 11225 Beinhorn
City: Houston State: TX Zip Code: 77024
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl - Oncology
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 750.06
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33430

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.
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl - Oncology
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 750.06
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33692

C.
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.
Name of Employer: Genentech, Inc.
Occupation: Director
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 540.00
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 30.00
Payroll Deduction
Transaction ID: R33431

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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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.
Name of Employer: Genentech, Inc.
Occupation: Director
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 540.00
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 30.00
Payroll Deduction
Transaction ID: R33693

B.
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.
Name of Employer: Genentech, Inc.
Occupation: Exec Vice President
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2889.96
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 161.08
Payroll Deduction
Transaction ID: R33442

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.
Name of Employer: Genentech, Inc.
Occupation: Exec Vice President
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2889.96
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 161.08
Payroll Deduction
Transaction ID: R33704

SUBTOTAL of Receipts This Page (optional) ..... ▶ **352.16**

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. Arthur D. Levinson
Mailing Address: 3D Homeplace Ct
City: Hillsborough State: CA Zip Code: 94010
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Chairman & Ceo
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 3749.94
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 208.33
Payroll Deduction
Transaction ID: R33446

B.
Full Name (Last, First, Middle Initial): Mr. Arthur D. Levinson
Mailing Address: 3D Homeplace Ct
City: Hillsborough State: CA Zip Code: 94010
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Chairman & Ceo
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 3749.94
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 208.33
Payroll Deduction
Transaction ID: R33708

C.
Full Name (Last, First, Middle Initial): Mr. David H. Logan
Mailing Address: 10860 White Oak Rd
City: Plymouth State: CA Zip Code: 55369
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Sr Director
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 687.67
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 38.00
Payroll Deduction
Transaction ID: R33449

SUBTOTAL of Receipts This Page (optional) ..... ▶ 454.66

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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FOR LINE NUMBER: (check only one) PAGE 20 / 28

[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. David H. Logan
Mailing Address: 10860 White Oak Rd
City: Plymouth State: CA Zip Code: 95669
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Sr Director
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 667.67
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33711

B.
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.
Name of Employer: Genentech, Inc.
Occupation: VP,Business & Comm Development
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.12
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 83.34
Payroll Deduction
Transaction ID: R33467

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.
Name of Employer: Genentech, Inc.
Occupation: VP,Business & Comm Development
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.12
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 83.34
Payroll Deduction
Transaction ID: R33729

SUBTOTAL of Receipts This Page (optional) ..... ▶ **208.35**

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): 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.
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 750.06
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33472

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.
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 750.06
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33734

C.
Full Name (Last, First, Middle Initial): Mr. Walter Moore
Mailing Address: 1822 Solitaire Ln
City: Mclean State: VA Zip Code: 22101
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Vice President
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 3749.94
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 208.33
Payroll Deduction
Transaction ID: R33479

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

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): Mr. Walter Moore
Mailing Address: 1822 Solitaire Ln
City: Mclean State: VA Zip Code: 22101
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Vice President
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 3749.94
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 208.33
Payroll Deduction
Transaction ID: R33741

B.
Full Name (Last, First, Middle Initial): Mr. Genesio Murano
Mailing Address: 3 Brunker Ct
City: Rockville State: MD Zip Code: 20854
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: VP, Regulatory Affairs
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 416.70
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33483

C.
Full Name (Last, First, Middle Initial): Mr. Genesio Murano
Mailing Address: 3 Brunker Ct
City: Rockville State: MD Zip Code: 20854
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: VP, Regulatory Affairs
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 416.70
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33745

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

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)
Ms. Diane Parks
Mailing Address
44 Crest Rd
City: Piedmont State: CA Zip Code: 94611
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: VP, Managed Hc & Comm Support
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1499.94
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 83.33
Payroll Deduction
Transaction ID: R33494

B.
Full Name (Last, First, Middle Initial)
Ms. Diane Parks
Mailing Address
44 Crest Rd
City: Piedmont State: CA Zip Code: 94611
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: VP, Managed Hc & Comm Support
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1499.94
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 83.33
Payroll Deduction
Transaction ID: R33756

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.
Name of Employer: Genentech, Inc.
Occupation: Evp, Commercial Ops & Coo
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 750.06
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33506

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

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): Myrtle Potter
Mailing Address: 128 Encinal Ave
City: Atherton State: CA Zip Code: 94027
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Evp, Commercial Ops & Cpo
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 750.06
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33768

B.
Full Name (Last, First, Middle Initial): Ms. Linda Lee Roulier-Rogers
Mailing Address: 1905 16th St North
City: Texas City State: TX Zip Code: 77590
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 216.00
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 12.00
Payroll Deduction
Transaction ID: R33525

C.
Full Name (Last, First, Middle Initial): Ms. Linda Lee Roulier-Rogers
Mailing Address: 1905 16th St North
City: Texas City State: TX Zip Code: 77590
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Sr Clinical Spl
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 216.00
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 12.00
Payroll Deduction
Transaction ID: R33787

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

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): Ms. Debra Speeth
Mailing Address: 2120 S. 6th Ct.
City: West Des Moines State: IA Zip Code: 50265
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl - Oncology
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 750.06
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33546

B.
Full Name (Last, First, Middle Initial): Ms. Debra Speeth
Mailing Address: 2120 S. 6th Ct.
City: West Des Moines State: IA Zip Code: 50265
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl - Oncology
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 750.06
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33808

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.
Name of Employer: Genentech, Inc.
Occupation: Director, Govt Affairs
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1619.50
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 90.63
Payroll Deduction
Transaction ID: R33563

SUBTOTAL of Receipts This Page (optional) ..... ▶ **173.97**

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)
Ms. Heidi Wagner

Mailing Address
3500 N Dinwiddie St

City: Arlington State: VA Zip Code: 22207

FEC ID number of contributing federal political committee.

Name of Employer: Genentech, Inc.
Occupation: Director, Govt Affairs

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1819.50

Date of Receipt: 09 30 2002

Amount of Each Receipt this Period: 90.83

Payroll Deduction

Transaction ID: R33825

B. Full Name (Last, First, Middle Initial)
Ms. Karen White

Mailing Address
9344 Tradewinds Ave

City: Seminole State: FL Zip Code: 33776

FEC ID number of contributing federal political committee.

Name of Employer: Genentech, Inc.
Occupation: Clinical Spl

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 750.06

Date of Receipt: 09 15 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33570

C. Full Name (Last, First, Middle Initial)
Ms. Karen White

Mailing Address
9344 Tradewinds Ave

City: Seminole State: FL Zip Code: 33776

FEC ID number of contributing federal political committee.

Name of Employer: Genentech, Inc.
Occupation: Clinical Spl

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 750.06

Date of Receipt: 09 30 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33832

SUBTOTAL of Receipts This Page (optional) ..... ▶ **173.97**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 27 / 28

[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.
Name of Employer: Genentech, Inc.
Occupation: Controller
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1499.94
Date of Receipt: 09 15 2002
Amount of Each Receipt this Period: 83.33
Payroll Deduction
Transaction ID: R33572

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.
Name of Employer: Genentech, Inc.
Occupation: Controller
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1499.94
Date of Receipt: 09 30 2002
Amount of Each Receipt this Period: 83.33
Payroll Deduction
Transaction ID: R33834

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **166.66**

TOTAL This Period (last page this line number only) ..... ▶ **4909.77**

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

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

A.
Full Name (Last, First, Middle Initial)
KOMPAC

Mailing Address
PO Box 20209
City: Alexandria State: VA Zip Code: 22320

Purpose of Disbursement
Contribution: KOMPAC

Candidate Name
KOMPAC

Category/Type

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

Disbursement For: 2002
Primary / General / X Other (specify) ▼
Other

Date of Disbursement
09 / 20 / 2002

Amount of Each Disbursement this Period
1000.00

Contribution: KOMPAC

Transaction ID: D691

B.
Full Name (Last, First, Middle Initial)
Doug Ose for Congress

Mailing Address
8958 Ivanpah Ct
City: Elk Grove State: CA Zip Code: 95624

Purpose of Disbursement
Contribution: Doug Ose (CA-3-R) 1998 De

Candidate Name
Doug Ose (CA-3-R)

Category/Type

Office Sought: X House / Senate / President
State: CA District: 3

Disbursement For: 1998
Primary / X General / Other (specify) ▼

Date of Disbursement
09 / 20 / 2002

Amount of Each Disbursement this Period
2000.00

Contribution: Doug Ose (C-A-3-R) 1998 Debt Retirement

Transaction ID: D693

C.

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

TOTAL This Period (last page this line number only) ..... ▶ **3000.00**