09/20/2002 14 : 06

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)	X Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	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 **Post**-Election Report for the: General (30G) — Runoff (30R) — Special (30S)

Election on _____ in the State of _____

5. Covering Period 0 8 0 1 2 0 0 2 through 0 8 3 1 2 0 0 2

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 0 9 1 0 2 0 0 2

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
Genenbach, Inc. Political Action Committee

Report Covering the Period: From: 08 01 2002 To: 08 31 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	6900.05	
(c) Total Receipts (from Line 19)	7989.76	63840.66
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	14889.81	85889.81
7. Total Disbursements (from Line 30)	7000.00	78000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	7889.81	7889.81
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: 08 01 2002 To: 08 31 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)	5298.76	
(ii) Unitemized	2691.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	7989.76	61840.66
(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) ..... ▶	7989.76	61840.66
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) ..... ▶	7989.76	63840.66
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	7989.76	63840.66

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	7000.00	75000.00
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) ▶	7000.00	78000.00
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	7000.00	78000.00
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	7989.76	61840.66
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	7989.76	61840.66
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 ▼ 320.00
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 20.00
Payroll Deduction
Transaction ID: R32800

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 ▼ 320.00
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 20.00
Payroll Deduction
Transaction ID: R33064

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 ▼ 1684.32
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 105.27
Payroll Deduction
Transaction ID: R32804

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 ▼ 1664.32

Date of Receipt: 08 31 2002

Amount of Each Receipt this Period: 105.27

Payroll Deduction

Transaction ID: R33068

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 ▼ 666.72

Date of Receipt: 08 15 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R32807

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 ▼ 666.72

Date of Receipt: 08 31 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33071

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

[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. 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 ▼ 3333.28
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 416.66
Payroll Deduction
Transaction ID: R32840

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 ▼ 3333.28
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 416.66
Payroll Deduction
Transaction ID: R33104

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 ▼ 666.72
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R32850

SUBTOTAL of Receipts This Page (optional) ..... ▶ **874.99**

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

[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. 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 ▼ 666.72

Date of Receipt: 08 31 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33114

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 ▼ 666.72

Date of Receipt: 08 15 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R32851

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 ▼ 666.72

Date of Receipt: 08 31 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33115

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 ▼ 583.31
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 83.33
Payroll Deduction
Transaction ID: R32852

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 ▼ 583.31
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 83.33
Payroll Deduction
Transaction ID: R33116

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 ▼ 363.28
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 23.38
Payroll Deduction
Transaction ID: R32855

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. Fairbstein

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 ▼ 363.28

Date of Receipt: 08 31 2002

Amount of Each Receipt this Period: 23.36

Payroll Deduction

Transaction ID: R33119

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 ▼ 1157.12

Date of Receipt: 08 15 2002

Amount of Each Receipt this Period: 74.17

Payroll Deduction

Transaction ID: R32858

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 ▼ 1157.12

Date of Receipt: 08 31 2002

Amount of Each Receipt this Period: 74.17

Payroll Deduction

Transaction ID: R33122

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 ▼ 1796.72
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 113.21
Payroll Deduction
Transaction ID: R32862

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 ▼ 1796.72
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 113.21
Payroll Deduction
Transaction ID: R33128

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 ▼ 333.44
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 20.84
Payroll Deduction
Transaction ID: R32865

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: 333.44

Date of Receipt: 08 31 2002

Amount of Each Receipt this Period: 20.84

Payroll Deduction

Transaction ID: R33129

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: 666.72

Date of Receipt: 08 15 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R32878

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: 666.72

Date of Receipt: 08 31 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33142

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: 666.72
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R32885

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: 666.72
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33149

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: 666.72
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R32887

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 ▼ 666.72

Date of Receipt: 08 31 2002

Amount of Each Receipt this Period: 41.67

Payroll Deduction

Transaction ID: R33151

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 ▼ 486.08

Date of Receipt: 08 15 2002

Amount of Each Receipt this Period: 31.13

Payroll Deduction

Transaction ID: R32893

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 ▼ 486.08

Date of Receipt: 08 31 2002

Amount of Each Receipt this Period: 31.13

Payroll Deduction

Transaction ID: R33157

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Mr. 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 ▼ 400.00
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 25.00
Payroll Deduction
Transaction ID: R32894

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 ▼ 400.00
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 25.00
Payroll Deduction
Transaction ID: R33158

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 ▼ 3333.28
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 208.33
Payroll Deduction
Transaction ID: R32896

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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. 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 ▼ 3333.28
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 208.33
Payroll Deduction
Transaction ID: R33160

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 ▼ 666.72
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R32898

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 ▼ 666.72
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33162

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

FOR LINE NUMBER: (check only one) PAGE 17 / 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): 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: 666.72
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R32904

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: 666.72
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33168

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: 480.00
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 30.00
Payroll Deduction
Transaction ID: R32905

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

FOR LINE NUMBER: (check only one) PAGE 18 / 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. 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 ▼ 480.00
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 30.00
Payroll Deduction
Transaction ID: R33169

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 ▼ 2567.80
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 161.08
Payroll Deduction
Transaction ID: R32918

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 ▼ 2567.80
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 161.08
Payroll Deduction
Transaction ID: R33180

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

FOR LINE NUMBER: (check only one) PAGE 19 / 28

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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 Horneplace 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: 3333.28

Date of Receipt: 08 15 2002

Amount of Each Receipt this Period: 208.33

Payroll Deduction

Transaction ID: R32920

B.
Full Name (Last, First, Middle Initial)
Mr. Arthur D. Levinson

Mailing Address
3D Horneplace 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: 3333.28

Date of Receipt: 08 31 2002

Amount of Each Receipt this Period: 208.33

Payroll Deduction

Transaction ID: R33184

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: 608.00

Date of Receipt: 08 15 2002

Amount of Each Receipt this Period: 38.00

Payroll Deduction

Transaction ID: R32923

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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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 ▼ 808.00

Date of Receipt: 08 31 2002

Amount of Each Receipt this Period: 38.00

Payroll Deduction

Transaction ID: R33187

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 ▼ 1333.44

Date of Receipt: 08 15 2002

Amount of Each Receipt this Period: 83.34

Payroll Deduction

Transaction ID: R32842

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 ▼ 1333.44

Date of Receipt: 08 31 2002

Amount of Each Receipt this Period: 83.34

Payroll Deduction

Transaction ID: R33205

SUBTOTAL of Receipts This Page (optional) ..... ▶ **204.68**

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 21 / 28

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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: 666.72
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R32947

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: 666.72
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33210

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: 3333.28
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 208.33
Payroll Deduction
Transaction ID: R32954

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 ▼ 3333.28
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 208.33
Payroll Deduction
Transaction ID: R33217

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 ▼ 333.36
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R32958

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 ▼ 333.36
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33221

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 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 ▼ 1333.28
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 83.33
Payroll Deduction
Transaction ID: R32969

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 ▼ 1333.28
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 83.33
Payroll Deduction
Transaction ID: R33232

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 ▼ 666.72
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R32981

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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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: 666.72
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33244

B.
Full Name (Last, First, Middle Initial): Ms. Debra Spaeth
Mailing Address: 2120 S. 6th Ct.
City: West Des Moines State: IA Zip Code: 50265
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl - Oncology
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 666.72
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33021

C.
Full Name (Last, First, Middle Initial): Ms. Debra Spaeth
Mailing Address: 2120 S. 6th Ct.
City: West Des Moines State: IA Zip Code: 50265
FEC ID number of contributing federal political committee.
Name of Employer: Genentech, Inc.
Occupation: Clinical Spl - Oncology
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 666.72
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33284

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): 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 ▼ 1438.24
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 90.63
Payroll Deduction
Transaction ID: R33038

B.
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 ▼ 1438.24
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 90.63
Payroll Deduction
Transaction ID: R33301

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 ▼ 666.72
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33045

SUBTOTAL of Receipts This Page (optional) ..... ▶ **222.93**

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): 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 ▼ 666.72
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 41.67
Payroll Deduction
Transaction ID: R33308

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 ▼ 1333.28
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 83.33
Payroll Deduction
Transaction ID: R33047

C.
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 ▼ 1333.28
Date of Receipt: 08 31 2002
Amount of Each Receipt this Period: 83.33
Payroll Deduction
Transaction ID: R33310

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

TOTAL This Period (last page this line number only) ..... ▶ **5298.76**

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)
Katrina Swett for Congress

Mailing Address
P.O. Box 1937
City: Bow | State: NH | Zip Code: 03304

Purpose of Disbursement
Contribution: Katrina Swett (NH-2-D)

Candidate Name
Katrina Swett (NH-2-D)

Office Sought: X House / Senate / President
State: NH District: 2

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

Category/Type
Contribution: Katrina Swett (NH-2-D)

Date of Disbursement
08 16 2002

Amount of Each Disbursement this Period
1000.00

Transaction ID: D686

B.
Full Name (Last, First, Middle Initial)
PAC For A Change

Mailing Address
227 Massachusetts Avenue, NE #101
City: Washington | State: DC | Zip Code: 20002

Purpose of Disbursement
Contribution: PAC For A Change

Candidate Name
PAC For A Change

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

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

Category/Type
Contribution: PAC For A Change

Date of Disbursement
08 16 2002

Amount of Each Disbursement this Period
3000.00

Transaction ID: D687

C.
Full Name (Last, First, Middle Initial)
Nussle for Congress

Mailing Address
Po Box 324
City: Manchester | State: IA | Zip Code: 52057

Purpose of Disbursement
Contribution: James Allen Nussle (IA-2-R

Candidate Name
James Allen Nussle (IA-2-R)

Office Sought: X House / Senate / President
State: IA District: 2

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

Category/Type
Contribution: James Allen Nussle (IA-2-R)

Date of Disbursement
08 16 2002

Amount of Each Disbursement this Period
1000.00

Transaction ID: D688

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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

A.
Full Name (Last, First, Middle Initial)
Ohio's 17 Star PAC

Mailing Address
P.O. Box 340917
City: Columbus
State: OH
Zip Code: 43234

Purpose of Disbursement
Contribution: Ohio's 17 Star PAC

Candidate Name
Ohio's 17 Star PAC

Category/Type

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

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

Date of Disbursement
08 16 2002

Amount of Each Disbursement this Period
1000.00

Contribution: Ohio's 17 Star PAC

Transaction ID: D68B

B.
Full Name (Last, First, Middle Initial)
David Scott for Congress

Mailing Address
225 Peachtree Street, NW Suite 1205
City: Atlanta
State: GA
Zip Code: 30303

Purpose of Disbursement
Contribution: David Scott (GA-13-D)

Candidate Name
David Scott (GA-13-D)

Category/Type

Office Sought: X House / Senate / President
State: GA District: 13

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

Date of Disbursement
08 16 2002

Amount of Each Disbursement this Period
1000.00

Contribution: David Scott (GA-13-D)

Transaction ID: D69D

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**2000.00**
TOTAL This Period (last page this line number only) ..... ▶	**7000.00**