03/19/2004 13 : 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: X

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)	Oct 20 (M10)	Jan 31 (YE)

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

Election on in the State of

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

Election on in the State of

5. Covering Period 02 01 2004 through 02 29 2004

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

Type or Print Name of Treasurer Robert Wong

Signature of Treasurer Electronically Filed by Robert Wong Date 03 16 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

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

Report Covering the Period: From: 02 01 2004 To: 02 29 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		11732.54
(b) Cash on Hand at Begining of Reporting Period	17981.64	
(c) Total Receipts (from Line 19)	9097.45	17346.55
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	27079.09	29079.09
7. Total Disbursements (from Line 31)	16000.00	18000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	11079.09	11079.09
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

X This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Genentech, Inc. Political Action Committee

Report Covering the Period: From: 02 01 2004 To: 02 29 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	3037.18	
(ii) Unitemized	6060.27	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	9097.45	17346.55
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	9097.45	17346.55
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	9097.45	17346.55
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	9097.45	17346.55

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	0.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	16000.00	16000.00
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	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	16000.00	16000.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	16000.00	16000.00

DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	9097.45	17346.55
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	9097.45	17346.55
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 18
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

A.
Full Name (Last, First, Middle Initial): James J. Barta
Mailing Address: 21 Regent Place
City: Palo Alto | State: CA | Zip Code: 94301
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Compliance
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 421.08
Date of Receipt: 02 15 2004
Transaction ID: R44550
Amount of Each Receipt this Period: 105.27
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): James J. Barta
Mailing Address: 21 Regent Place
City: Palo Alto | State: CA | Zip Code: 94301
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Compliance
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 421.08
Date of Receipt: 02 29 2004
Transaction ID: R44890
Amount of Each Receipt this Period: 105.27
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Susan D. Desmond-Hellmann
Mailing Address: 139 Kings Ct
City: San Carlos | State: CA | Zip Code: 94070
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: EVP, Develop & Prod Ops & CMO
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 833.32
Date of Receipt: 02 15 2004
Transaction ID: R44603
Amount of Each Receipt this Period: 208.33
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 418.87

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 18
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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): Susan D. Desmond-Hellmann
Mailing Address: 139 Kings Ct
City: San Carlos State: CA Zip Code: 94070
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: EVP, Develop & Prod Ops & CMO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 833.32
Date of Receipt: 02 29 2004
Transaction ID: R44948
Amount of Each Receipt this Period: 208.33
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Claudia M. Estrin
Mailing Address: 5 Inverness Wy
City: Hillsborough State: CA Zip Code: 94010
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Dec Support & Comm Innov
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 333.32
Date of Receipt: 02 15 2004
Transaction ID: R44618
Amount of Each Receipt this Period: 83.33
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Claudia M. Estrin
Mailing Address: 5 Inverness Wy
City: Hillsborough State: CA Zip Code: 94010
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Dec Support & Comm Innov
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 333.32
Date of Receipt: 02 29 2004
Transaction ID: R44963
Amount of Each Receipt this Period: 83.33
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 374.99

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

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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Leslie A. Flynn
Mailing Address: 121 Shooting Star Wy
City: Sunset | State: SC | Zip Code: 29685
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director, Sales
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 307.52
Date of Receipt: 02 15 2004
Transaction ID: R44626
Amount of Each Receipt this Period: 76.88
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Leslie A. Flynn
Mailing Address: 121 Shooting Star Wy
City: Sunset | State: SC | Zip Code: 29685
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director, Sales
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 307.52
Date of Receipt: 02 29 2004
Transaction ID: R44973
Amount of Each Receipt this Period: 76.88
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Robert Gerlek
Mailing Address: 10 Kingswood Circle
City: Hillsborough | State: CA | Zip Code: 94010
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: SVP, Reg Quality Compliance
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 466.68
Date of Receipt: 02 15 2004
Transaction ID: R44631
Amount of Each Receipt this Period: 116.67
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **270.43**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 18
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

A.
Full Name (Last, First, Middle Initial): Robert Garnick
Mailing Address: 10 Kingswood Circle
City: Hillsborough | State: CA | Zip Code: 94010
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: SVP, Reg Quality Compliance
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 466.68
Date of Receipt: 02 29 2004
Transaction ID: R44978
Amount of Each Receipt this Period: 116.67
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Louis Lavigne, Jr.
Mailing Address: 1328 Martino Rd
City: Lafayette | State: CA | Zip Code: 94549
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: EVP & CFO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 666.84
Date of Receipt: 02 15 2004
Transaction ID: R44696
Amount of Each Receipt this Period: 166.71
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Louis Lavigne, Jr.
Mailing Address: 1328 Martino Rd
City: Lafayette | State: CA | Zip Code: 94549
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: EVP & CFO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 666.84
Date of Receipt: 02 29 2004
Transaction ID: R45051
Amount of Each Receipt this Period: 166.71
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 450.09

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 18
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

A.
Full Name (Last, First, Middle Initial): Arthur D. Levinson
Mailing Address: 30 Homeplace Ct
City: Hillsborough | State: CA | Zip Code: 94010
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Chairman, President and CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 833.32
Date of Receipt: 02 15 2004
Transaction ID: R44703
Amount of Each Receipt this Period: 208.33
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): Arthur D. Levinson
Mailing Address: 30 Homeplace Ct
City: Hillsborough | State: CA | Zip Code: 94010
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Chairman, President and CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 833.32
Date of Receipt: 02 29 2004
Transaction ID: R45056
Amount of Each Receipt this Period: 208.33
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): Joseph S. McCracken
Mailing Address: 1036 Galley Ln
City: Foster City | State: CA | Zip Code: 94404
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Business & Comm Development
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 333.36
Date of Receipt: 02 15 2004
Transaction ID: R44727
Amount of Each Receipt this Period: 83.34
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 18
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Joseph S. McCracken
Mailing Address 1036 Galley Ln
City: Foster City | State: CA | Zip Code: 94404
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP,Business & Comm Development
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 333.36
Date of Receipt: 02 29 2004
Transaction ID: R45080
Amount of Each Receipt this Period: 83.34
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Walter K. Moore
Mailing Address 1822 Solitaire Ln
City: Mclean | State: VA | Zip Code: 22101
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Government Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 833.32
Date of Receipt: 02 15 2004
Transaction ID: R44739
Amount of Each Receipt this Period: 208.33
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Walter K. Moore
Mailing Address 1822 Solitaire Ln
City: Mclean | State: VA | Zip Code: 22101
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Government Affairs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 833.32
Date of Receipt: 02 29 2004
Transaction ID: R45082
Amount of Each Receipt this Period: 208.33
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ 500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 18
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Diane L. Parks
Mailing Address 186 Francisco #3
City: San Francisco State: CA Zip Code: 94133
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Managed HC & Comm Support
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 333.32
Date of Receipt: 02 15 2004
Transaction ID: R44759
Amount of Each Receipt this Period: 83.33
Payroll Deduction

B.
Full Name (Last, First, Middle Initial)
Diane L. Parks
Mailing Address 186 Francisco #3
City: San Francisco State: CA Zip Code: 94133
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Managed HC & Comm Support
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 333.32
Date of Receipt: 02 29 2004
Transaction ID: R45112
Amount of Each Receipt this Period: 83.33
Payroll Deduction

C.
Full Name (Last, First, Middle Initial)
Heidi L. Wagner
Mailing Address 3500 N Dinwiddie St
City: Arlington State: VA Zip Code: 22207
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director, Govt Affairs
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 378.96
Date of Receipt: 02 15 2004
Transaction ID: R44848
Amount of Each Receipt this Period: 94.74
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **261.40**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 18
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Heidi L. Wagner
Mailing Address: 3500 N Dinwiddie St
City: Arlington | State: VA | Zip Code: 22207
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: Director, Govt Affairs
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 378.96
Date of Receipt: 02 29 2004
Transaction ID: R45206
Amount of Each Receipt this Period: 94.74
Payroll Deduction

B.
Full Name (Last, First, Middle Initial): John Whiting
Mailing Address: 22 Monte Ave
City: Piedmont | State: CA | Zip Code: 94611
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Controller & CAO
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 333.32
Date of Receipt: 02 15 2004
Transaction ID: R44861
Amount of Each Receipt this Period: 83.33
Payroll Deduction

C.
Full Name (Last, First, Middle Initial): John Whiting
Mailing Address: 22 Monte Ave
City: Piedmont | State: CA | Zip Code: 94611
FEC ID number of contributing federal political committee: C
Name of Employer: Genentech, Inc.
Occupation: VP, Controller & CAO
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 333.32
Date of Receipt: 02 29 2004
Transaction ID: R45220
Amount of Each Receipt this Period: 83.33
Payroll Deduction

SUBTOTAL of Receipts This Page (optional) ..... ▶ **261.40**

TOTAL This Period (last page this line number only) ..... ▶ **3037.18**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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

A.
Full Name (Last, First, Middle Initial): Chris John for Senate Committee
Mailing Address: 5200 Partridge Lane, NW
City: Washington State: DC Zip Code: 20016
Purpose of Disbursement: Contr.
Candidate Name: Chris John
Category/Type
Office Sought: House / X Senate / President — State: LA District:
Disbursement For: 2004 — X Primary / General / Other (specify)
Transaction ID: D851
Date of Disbursement: 02/06/2004
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Engel for Congress
Mailing Address: 462 California Rd
City: Bronxville State: NY Zip Code: 10708
Purpose of Disbursement: Contr.
Candidate Name: Eliot L. Engel
Category/Type
Office Sought: X House / Senate / President — State: NY District: 17
Disbursement For: 2004 — X Primary / General / Other (specify)
Transaction ID: D853
Date of Disbursement: 02/13/2004
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Friends of Farr
Mailing Address: 301 4th St. NE Ste. 202
City: Washington State: DC Zip Code: 20002
Purpose of Disbursement: Contr.
Candidate Name: Sam Farr
Category/Type
Office Sought: X House / Senate / President — State: CA District: 17
Disbursement For: 2004 — X Primary / General / Other (specify)
Transaction ID: D850
Date of Disbursement: 02/06/2004
Amount of Each Disbursement this Period: 1000.00

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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

A.
Full Name (Last, First, Middle Initial): Friends of Lois Capps
Mailing Address: PO Box 23940
City: Santa Barbara | State: CA | Zip Code: 93121
Purpose of Disbursement: Contr.
Candidate Name: Lois Capps
Category/Type
Office Sought: X House / Senate / President
State: CA District: 23
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: D854
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Hall for Congress
Mailing Address: PO Box 711
City: Rockwall | State: TX | Zip Code: 75087
Purpose of Disbursement: Contr.
Candidate Name: Ralph M. Hall
Category/Type
Office Sought: X House / Senate / President
State: TX District: 04
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: D881
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): Hinojosa for Congress
Mailing Address: 417 New Jersey Avenue, SE
City: Washington | State: DC | Zip Code: 20003
Purpose of Disbursement: Contr.
Candidate Name: Ruben Hinojosa
Category/Type
Office Sought: X House / Senate / President
State: TX District: 15
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: D858
Date of Disbursement: 02 / 20 / 2004
Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4000.00**

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

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)

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

A.
Full Name (Last, First, Middle Initial)
Inslee for Congress

Mailing Address PO Box 33027

City: Seattle | State: WA | Zip Code: 98133

Purpose of Disbursement: Contr.

Candidate Name: Jay Inslee

Category/Type

Office Sought: X House / Senate / President

State: WA District: D1

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

Transaction ID: D857
Date of Disbursement: 02 / 20 / 2004

Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
The Judd Gregg Committee

Mailing Address PO Box 1812

City: Concord | State: NH | Zip Code: 03302

Purpose of Disbursement: Contr.

Candidate Name: Judd Gregg

Category/Type

Office Sought: House / X Senate / President

State: NH District:

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

Transaction ID: D856
Date of Disbursement: 02 / 20 / 2004

Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
The Richard Burr Committee

Mailing Address PO Box 5928

City: Winston-Salem | State: NC | Zip Code: 27113

Purpose of Disbursement: Contr.

Candidate Name: Richard Burr

Category/Type

Office Sought: House / X Senate / President

State: NC District:

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

Transaction ID: D859
Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

A.
Full Name (Last, First, Middle Initial)
The Richard Burr Committee

Mailing Address PO Box 5928

City: Winston-Salem | State: NC | Zip Code: 27113

Purpose of Disbursement
Redesignate disbursement 2/27/2004 from

Candidate Name
Richard Burr

Category/Type

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

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

Transaction ID: D868
Date of Disbursement: 02 / 28 / 2004

Amount of Each Disbursement this Period: -500.00

[MEMO ITEM]
Primary to general

B.
Full Name (Last, First, Middle Initial)
The Richard Burr Committee

Mailing Address PO Box 5928

City: Winston-Salem | State: NC | Zip Code: 27113

Purpose of Disbursement
Redesignate disbursement 2/27/2004 from

Candidate Name
Richard Burr

Category/Type

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

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

Transaction ID: D870
Date of Disbursement: 02 / 28 / 2004

Amount of Each Disbursement this Period: 500.00

[MEMO ITEM]
Primary to General

C.
Full Name (Last, First, Middle Initial)
Volunteer PAC

Mailing Address PO Box 158552

City: Nashville | State: TN | Zip Code: 37215

Purpose of Disbursement
Contr. Volunteer PAC

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D855
Date of Disbursement: 02 / 13 / 2004

Amount of Each Disbursement this Period: 5000.00

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)

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

A. Full Name (Last, First, Middle Initial)
Whitfield for Congress

Mailing Address P.O. Box 391

City: Hopkinsville
State: KY
Zip Code: 42241

Purpose of Disbursement: Contr.

Candidate Name: Edward Whitfield

Category/Type

Office Sought: X House / Senate / President
State: KY District: 01

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

Transaction ID: D860
Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 16000.00