REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

Oct 25 2 00 PM '96

1. NAME OF COMMITTEE (in full)
Genentech, Inc. Political Action Committee

ADDRESS (number and street) ☐ Check if different than previously reported
460 Point San Bruno Blvd.
M.S. 23

CITY, STATE and ZIP CODE
South San Francisco, CA 94080

2. FEC IDENTIFICATION NUMBER
C00199257

3. ☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:

☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☒ Twelfth day report preceding General Election (Type of Election) election on 11-5-96 in the State of CA

☐ Thirtieth day report following the General Election on _____ in the State of _____

b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY 5. Covering Period 10/1/96 through 10/16/96	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1996		$ 18,696.80
(b) Cash on Hand at Beginning of Reporting Period	$ 2,744.53	
(c) Total Receipts (from Line 19)	$ 1,426.91	$ 39,474.64
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 4,171.44	$ 58,171.44
7. Total Disbursements (from Line 30)	$ 3,000.00	$ 57,000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 1,171.44	$ 1,171.44
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	

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

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
Bradford S. Goodwin

Signature of Treasurer: Bradford S. Goodwin
Date: 10/21/96

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

FEC FORM 3X
(revised 9/93)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE
Genentech, Inc. Political Action Committee

REPORT COVERING PERIOD
FROM: 10/1/96 TO: 10/16/96

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	$873.83	$21,810.61
ii. Unitemized	$553.08	$16,664.03
iii. Total (add i and ii) »	$1,426.91	$38,474.64
b. Political Party Committees	$0.00	$0.00
c. Other Political Committees (such as PACs)	$0.00	$0.00
d. Total Contributions (add a iii, b and c) »	$1,426.91	$38,474.64
12. Transfers From Affiliated/Other Party Committees	$0.00	$0.00
13. All Loans Received	$0.00	$0.00
14. Loan Repayments Received	$0.00	$0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$1,000.00
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 11d, 12, 13, 14, 15, 16, 17, and 18) »	$1,426.91	$39,474.64
20. Total Federal Receipts (subtract line 18 from line 19) »	$1,426.91	$39,474.64
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)	$0.00	$0.00
i. Federal Share	$0.00	$0.00
ii. Non-Federal Share	$0.00	$0.00
b. Other Federal Operating Expenditures	$0.00	$0.00
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$0.00
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$52,000.00
24. Independent Expenditures (use Schedule E)	$0.00	$0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	$0.00	$0.00
26. Loan Repayments Made	$0.00	$0.00
27. Loans Made	$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 a, b and c) »	$0.00	$0.00
29. Other Disbursements	$3,000.00	$5,000.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$3,000.00	$57,000.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30) »	$3,000.00	$57,000.00
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$1,426.91	$38,474.64
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$1,426.91	$38,474.64
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$0.00	$0.00
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$0.00	$0.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (Itemized)

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

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Albind, Edward C 79 Quail Court Atherton, CA 94027 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Director Aggregate Year-to-Date: $ 475.00	10/15/96	$25.00
Baird, Mark A. 735 Taylor Ave. Alameda, CA 94501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Sr. Programmer Analyst Aggregate Year-to-Date: $ 559.72	10/15/96	$1.00
Baker, Joffre B. P.O. Box 2133 El Granada, CA 94018 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Sr. Director Aggregate Year-to-Date: $ 1,900.00	10/15/96	$100.00
Barnett, Patricia Ann 281 Eagle Trace Drive Halfmoon Bay, CA 94019 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Sr. Manager Aggregate Year-to-Date: $ 380.00	10/15/96	$20.00
Beier, David W. 206 So. Oak St Falls Church, VA 22046 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 760.00	10/15/96	$40.00
Dodge, Allene M. 313 Eagle Trace Drive Half Moon Bay, CA 94019 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Associate Director Aggregate Year-to-Date: $ 475.00	10/15/96	$25.00
Edge, Donald J. 3746 Bratcher Hill Road Philpot, KY 42366 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Area Manager Aggregate Year-to-Date: $ 285.00	10/15/96	$15.00

SUBTOTAL of Receipts This Page (optional)	$ 226.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 2 OF 4

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Farbstein, Marcus A. 613 Langston Ln Falls Church, VA 22046 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Federal Liason Aggregate Year-to-Date: $ 294.44	10/15/96	$0.50
Flynn, Leslie A. 15373 Innovation Dr. #218 San Diego, CA 92128 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Regional Sales Manager Aggregate Year-to-Date: $ 767.14	10/15/96	$1.00
Garnick, Robert 203 26th Ave San Mateo, CA 94402 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 1,388.44	10/15/96	$1.00
Glick, Marty G. 432 Scenic Ave Piedmont, CA 94611 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 760.00	10/15/96	$40.00
Goodwin, Bradford S. 216 Amherst Ave San Mateo, CA 94402 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 855.00	10/15/96	$45.00
Gruber, James Herbert 3134 Cove Lake Rd Huntsville, AL 35763 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Sr. Clinical Hospital Rep. Aggregate Year-to-Date: $ 362.66	10/15/96	$1.00
Hohenschuh, Paul F 2884 Canyon Road Burlingame, CA 94010 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 1,786.06	10/15/96	$1.00

SUBTOTAL of Receipts This Page (optional)	$ 89.50
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (Itemized)

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Johnston, Sean Andrew 990 Ashbury St San Francisco, CA 94117 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Genentech, Inc. Occupation: Manager Aggregate Year-to-Date: $ 475.00	10/15/96	$25.00
Juelsgaard, Stephen G. 340 Jane Drive Woodside, CA 94062 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Genentech, Inc. Occupation: Vice President & General Counsel Aggregate Year-to-Date: $ 1,688.50	10/15/96	$1.00
Kirby, W. Bruce 7 Le Mans Court Prairie Village, KS 66208 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Genentech, Inc. Occupation: Clinical Mrkting Specialist Aggregate Year-to-Date: $ 409.96	10/15/96	$1.00
Kleinman, Larry M. P.O. Box 370795 Montara, CA 94037 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Genentech, Inc. Occupation: Sr. Director Aggregate Year-to-Date: $ 950.00	10/15/96	$50.00
Lamb, Daniel Henry 2329 Inglenook Drive Modesto, CA 95351 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Genentech, Inc. Occupation: Sr. Programmer Analyst Aggregate Year-to-Date: $ 380.00	10/15/96	$20.00
Logan, David H. 10860 White Oak Road Plymouth, CA 95669 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Genentech, Inc. Occupation: Director Aggregate Year-to-Date: $ 722.00	10/15/96	$38.00
Logan, Frederick P. 96 Maple Point Dr. Langvorne, PA 19047 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Genentech, Inc. Occupation: Sr. Director Aggregate Year-to-Date: $ 380.00	10/15/96	$20.00

SUBTOTAL of Receipts This Page (optional)	$ 155.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Matlock, Bonnie S. 36 Anderson Way Menlo Park, CA 94025 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Sr. Director Aggregate Year-to-Date: $ 380.00	10/15/96	$20.00
McLaughlin, John P. 523 Occidental Ave San Mateo, CA 94402 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Executive Vice President Aggregate Year-to-Date: $ 2,083.30	10/15/96	$208.33
Moore, Polly 2827 Wemberly Dr Belmont, CA 94002 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 950.00	10/15/96	$50.00
Nagler, David 2717 Coleman Way Sacramento, CA 95818 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Director Aggregate Year-to-Date: $ 475.00	10/15/96	$25.00
Popovits, Kimberly J. 30 Stonepine Rd Hillsborough, CA 94010 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 950.00	10/15/96	$50.00
Stump, David 1523 Edmond Dr San Carlos, CA 94070 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Vice President & GNE Fellow Aggregate Year-to-Date: $ 570.00	10/15/96	$30.00
Yount, Randy N. 13610 N Scottsdale 10-206 Scottsdale, AZ 85254 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Genentech, Inc. Occupation: Regional Accounts Manager Aggregate Year-to-Date: $ 380.00	10/15/96	$20.00

SUBTOTAL of Receipts This Page (optional)	$ 403.33
TOTAL This Period (last page this line number only)	$ 873.83

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 29

Other Disbursements

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

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

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement For	Date (month, day, year)	Amount of Each Disbursement this Period
Hugo Berlanga Campaign Po Box 270505 Corpus Christi, TX 78427	Contribution: Hugo Berlanga House #34 Disbursement For: ☐ Primary ☐ General ☒ Other: Other 1996	10/1/96	$ 750.00
Garnet Coleman Campaign PO Box 88140 Houston, TX 77288	Contribution: Garnet Coleman House #147 Disbursement For: ☐ Primary ☐ General ☒ Other: Other 1996	10/1/96	$ 250.00
Kyle Janek Campaign 3323 Richmond Suite C Houston, TX 77098	Contribution: Kyle Janek House #134 Disbursement For: ☐ Primary ☐ General ☒ Other: Other 1996	10/1/96	$ 250.00
Frank Madla Campaign PO Box 460261 San Antonio, TX 78246	Contribution: Frank Madla Senate #19 Disbursement For: ☐ Primary ☐ General ☒ Other: Other 1996	10/1/96	$ 250.00
Glen Maxey Campaign Po Box 2505 Austin, TX 78768	Contribution: Glen Maxey House #51 Disbursement For: ☐ Primary ☐ General ☒ Other: Other 1996	10/1/96	$ 250.00
Mike Moncrief Campaign PO Box 17598 Ft. Worth, TX 76102	Contribution: Mike Moncrief Senate #12 Disbursement For: ☐ Primary ☐ General ☒ Other: Other 1996	10/1/96	$ 250.00
Drew Nixon Campaign 1007 Lee Avenue Lufkin, TX 75901	Contribution: Drew Nixon Senate #3 Disbursement For: ☐ Primary ☐ General ☒ Other: Other 1996	10/1/96	$ 250.00
Judith Zaffirini Campaign 1407 Washington Street Laredo, TX 78040	Contribution to non-federal candidate for Judith Zaffirini Senate #21 Disbursement For: ☐ Primary ☐ General ☒ Other: Other 1996	10/1/96	$ 750.00

SUBTOTAL of Disbursements This Page (optional)	$ 3,000.00
TOTAL This Period (last page this line number only)	$ 3,000.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 10-21-96
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

SES
PREPARER

10-25-96
DATE PREPARED

FEC FORM 70-2 (12/92)