REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2000 JUN 21 P 1:56

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 _____ (Type of Election) election on _____ in the State of _____.

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

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

SUMMARY 5. Covering Period 05/01/2000 through 05/31/2000	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2000		$ 4,831.77
(b) Cash on Hand at Beginning of Reporting Period	$ 10,223.85	
(c) Total Receipts (from Line 19)	$ 6,358.49	$ 35,250.57
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 16,582.34	$ 40,082.34
7. Total Disbursements (from Line 30)	$ 4,500.00	$ 28,000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 12,082.34	$ 12,082.34
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
ROBERT WONG, ASST. TREASURER

Signature of Treasurer
Robert C Wong

Date 6/20/2000

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: 05/01/2000 TO: 05/31/2000

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees	$3,880.41	$17,997.02
i. Itemized (use Schedule A)	$2,478.08	$17,253.55
ii. Unitemized	$6,358.49	$35,250.57
iii. Total (add i and ii) »	$0.00	$0.00
b. Political Party Committees	$0.00	$0.00
c. Other Political Committees (such as PACs)	$6,358.49	$35,250.57
d. Total Contributions (add a iii, b and c) »	$0.00	$0.00
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	$0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$0.00
18. Transfers from Nonfederal Account for Joint Activity	$6,358.49	$35,250.57
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) »	$6,358.49	$35,250.57
20. Total Federal Receipts (subtract line 18 from line 19) »		
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	$4,500.00	$28,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$0.00
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		
28. Refunds of Contributions To:	$0.00	$0.00
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	$4,500.00	$28,000.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$4,500.00	$28,000.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30) »		
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$6,358.49	$35,250.57
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$6,358.49	$35,250.57
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 appropriate 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
Lorena Baisden **804 S. 25th Street** **Temple, TX 76504** Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Name of Employer: **Genentech, Inc.** Occupation: **Sr Clinical Spl** Aggregate Year-to-Date: $ 281.30	**05/15/2000** **05/31/2000**	**$28.13** **$28.13**
Joffre B. Baker **P. O. Box 371212** **Montara, CA 94037** Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Name of Employer: **Genentech, Inc.** Occupation: **Vice President** Aggregate Year-to-Date: $ 1,000.00	**05/15/2000** **05/31/2000**	**$100.00** **$100.00**
James Joseph Barta **21 Regent Place** **Palo Alto, CA 94301** Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Name of Employer: **Genentech, Inc.** Occupation: **Vice President** Aggregate Year-to-Date: $ 2,526.35	**05/15/2000** **05/31/2000**	**$105.27** **$105.27**
Renee M. Black **16330 Southampton Dr** **Spring, TX 77379** Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Name of Employer: **Genentech, Inc.** Occupation: **Regional Account Mgr** Aggregate Year-to-Date: $ 416.70	**05/15/2000** **05/31/2000**	**$41.67** **$41.67**
Susan D. Desmond-Hellmann **139 Kings Ct** **San Carlos, CA 94070** Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Name of Employer: **Genentech, Inc.** Occupation: **Exec Vice President** Aggregate Year-to-Date: $ 1,250.00	**05/15/2000** **05/31/2000**	**$125.00** **$125.00**
Alejo Escamilla **14103 Burlwood** **San Antonio, TX 78249** Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Name of Employer: **Genentech, Inc.** Occupation: **Clinical Spl** Aggregate Year-to-Date: $ 416.70	**05/15/2000** **05/31/2000**	**$41.67** **$41.67**
Leslie Ann Flynn **17993 Highlands Ranch Terrace** **Poway, CA 92064** Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Name of Employer: **Genentech, Inc.** Occupation: **Director** Aggregate Year-to-Date: $ 637.50	**05/15/2000** **05/31/2000**	**$63.75** **$63.75**

SUBTOTAL of Receipts This Page (optional) ..... **$ 1,010.98**

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
Robert Garnick 203 26th Ave San Mateo, CA 94403 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 989.60	05/15/2000 05/31/2000	$100.00 $100.00
Barbara F. Ghrist 3702 Los Cerros Pl Davis, CA 95616 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Director Aggregate Year-to-Date: $ 208.40	05/15/2000 05/31/2000	$20.84 $20.84
James Herbert Gruber 4054 Bittersweet Dr Roswell, GA 30075 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Sr Clinical Spl Aggregate Year-to-Date: $ 269.20	05/15/2000 05/31/2000	$26.92 $26.92
Judith Ann Heyboer 2419 Sharon Oaks Dr Menlo Park, CA 94025 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Sr Vice President Aggregate Year-to-Date: $ 416.70	05/15/2000 05/31/2000	$41.67 $41.67
Patricia A. Hoffman 4262 East 116th Carmel, IN 46033 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Sr Clinical Spl - Oncology Aggregate Year-to-Date: $ 416.70	05/15/2000 05/31/2000	$41.67 $41.67
William Tipton Huff 43 Lobsterback Road Trumbull, CT 06611 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Regional Sales Manager Aggregate Year-to-Date: $ 250.00	05/15/2000 05/31/2000	$25.00 $25.00
Patrick J Johnskin 6121 Sylvan St Norfolk, VA 23508 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Clinical Spl - Oncology Aggregate Year-to-Date: $ 235.80	05/15/2000 05/31/2000	$23.58 $23.58

SUBTOTAL of Receipts This Page (optional) ..... $ 559.36

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
Sean Andrew Johnston 990 Ashbury St San Francisco, CA 94117 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 250.00	05/15/2000 05/31/2000	$25.00 $25.00
Stephen G. Jucksgaard 340 Jane Drive Woodside, CA 94062 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Sr Vice Pres & Gen Cnsl Aggregate Year-to-Date: $ 1,254.20	05/15/2000 05/31/2000	$129.17 $129.17
Matthew L. Kipper 27044 Hampstead Blvd Farmington Hills, MI 48331 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Director Aggregate Year-to-Date: $ 300.00	05/15/2000 05/31/2000	$30.00 $30.00
Louis J. Lavigne Jr. 311 Sheridan Avenue Piedmont, CA 94611 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Exec Vice President Aggregate Year-to-Date: $ 1,531.30	05/15/2000 05/31/2000	$153.13 $153.13
Laura A. Leber 306 Washington Blvd. Half Moon Bay, CA 94019 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 833.30	05/15/2000 05/31/2000	$83.33 $83.33
Arthur D. Levinson 30 Homeplace Ct Hillsborough, CA 94010 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Chairman & Ceo Aggregate Year-to-Date: $ 2,083.30	05/15/2000 05/31/2000	$208.33 $208.33
David H. Logan 10860 White Oak Rd Plymouth, CA 95669 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Sr Director Aggregate Year-to-Date: $ 380.00	05/15/2000 05/31/2000	$38.00 $38.00

SUBTOTAL of Receipts This Page (optional) ..... $ 1,333.92

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 4 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	Date (month, day, year)	Amount of Each Receipt this Period
Walter Moore 1822 Solitaire Ln Mclean, VA 22101 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 958.35	05/15/2000 05/31/2000	$97.92 $97.92
David Nagler 2717 Coleman Way Sacramento, CA 95818 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Director Aggregate Year-to-Date: $ 416.70	05/15/2000 05/31/2000	$41.67 $41.67
Diane L. Parks 44 Crest Rd Piedmont, CA 94611 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 833.30	05/15/2000 05/31/2000	$83.33 $83.33
Kimberly J. Popovits 30 Stonepine Rd Hillsborough, CA 94010 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 833.30	05/15/2000 05/31/2000	$83.33 $83.33
Debra B. Spaeth 2120 S. 6th Ct. West Des Moines, IA 50265 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Clinical Spl Aggregate Year-to-Date: $ 375.03	05/31/2000	$41.67
Heidi L. Wagner 3500 N Dinwiddie St Arlington, VA 22207 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Director Aggregate Year-to-Date: $ 776.60	05/15/2000 05/31/2000	$77.66 $77.66
John Michael Whiting 22 Monte Ave Piedmont, CA 94611 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Genentech, Inc. Occupation: Controller Aggregate Year-to-Date: $ 833.30	05/15/2000 05/31/2000	$83.33 $83.33

SUBTOTAL of Receipts This Page (optional)	$ 976.15
TOTAL This Period (last page this line number only)	$ 3,880.41

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1

FOR LINE NUMBER 23

Contributions to Federal Candidates/Committees

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	Date (month, day, year)	Amount of Each Disbursement this Period
Re-elect Brian Bilbray for Congress 907 Seacoast Drive #7 Imperial Beach, CA 91932	Contribution: Brian P. Bilbray (CA-49-R) Disbursement For: [ ] Primary [X] General [ ] Other: 2000	05/15/2000	$750.00
Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Burr for Congress PO Box 5928 Winston-Salem, NC 27113	Contribution: Richard M. Burr (NC-5-R) Disbursement For: [ ] Primary [X] General [ ] Other: 2000	05/15/2000	$750.00
Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Friends of Sam Johnson PO Box 860096 Plano, TX 75086-0096	Contribution: Sam Johnson (TX-3-R) Disbursement For: [ ] Primary [X] General [ ] Other: 2000	05/15/2000	$1,000.00
Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
KOMPAC c/o Jane Mattoon 6344 Cavalier Corridor Falls Church, VA 22044	Contribution: Keep our Majority PAC (-??-R) Disbursement For: [ ] Primary [X] General [ ] Other: 2000	05/15/2000	$1,000.00
Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Thompson for Congress 436 New Jersey Avenue, SE Washington, DC 20003	Contribution: Mike Thompson (CA-1-D) Disbursement For: [ ] Primary [X] General [ ] Other: 2000	05/15/2000	$1,000.00

SUBTOTAL of Disbursements This Page (optional)	$4,500.00
TOTAL This Period (last page this line number only)	$4,500.00

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 6-21-00
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	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
☐	Electronic Filing	

PREPARER	DATE PREPARED 6-21-00

(4/98)