SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 23

Contributions to Federal Candidates/Committees

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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
Friends of Roy Blunt PO Box 278 Strafford, MO 65757	Contribution: Roy Blunt (MO-7-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	06/29/2000	$1,000.00
Friends of Lois Capps 38 Ivy Street, SE Washington, DC 20003	Contribution: Lois Capps (CA-22-D) Disbursement For: [ ] Primary [X] General [ ] Other: 2000	06/29/2000	$500.00
Rush Holt for Congress PO Box 782 Pennington, NJ 08534	Contribution: Rush D. Holt (NJ-12-D) Disbursement For: [ ] Primary [X] General [ ] Other: 2000	06/29/2000	$1,000.00
Friends for Houghton 4451 Brookfield Corporate Drive Suite 200 Chantilly, VA 20151-1652	Contribution: Amo Houghton (NY-31-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	06/29/2000	$500.00
Doug Ose for Congress 1212 North Vernon Street Arlington, VA 22201	Contribution: Douglas Ose (CA-3-R) Disbursement For: [ ] Primary [X] General [ ] Other: 2000	06/29/2000	$500.00
Friends for Harry Reid 116 Princeton Las Vegas, NV 89107	Contribution: Harry M. Reid (NV-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	06/29/2000	$1,000.00
Santorum 2000 128 North Columbus Street Alexandria, VA 22314	Contribution: Rick Santorum (PA-R) Disbursement For: [ ] Primary [X] General [ ] Other: 2000	06/29/2000	$2,000.00
Joe Skeen for Congress c/o 429 North Saint Asaph Street Alexandria, VA 22314	Contribution: Joe Skeen (NM-2-R) Disbursement For: [ ] Primary [X] General [ ] Other: 2000	06/29/2000	$1,000.00
Adam Smith for Congress ATTN: Nila Kim, Treasurer PO Box 23626 Federal Way, WA 98093	Contribution: Adam Smith (WA-9-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	06/29/2000	$1,000.00

SUBTOTAL of Disbursements This Page (optional)	$8,500.00
TOTAL This Period (last page this line number only)	