

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

**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 <b>Menendez for Congress</b> PO Box 848 Union City, NJ 07093	Purpose of Disbursement <b>Contribution: Robert Menendez (NJ-13-D)</b> Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) <b>06/02/1999</b>	Amount of Each Disbursement this Period <b>\$500.00</b>
Full Name, Mailing Address and ZIP Code <b>Napolitano for Congress</b> 12123 E. Firestone Boulevard Norwalk, CA 90650	Purpose of Disbursement <b>Contribution: Grace F. Napolitano (CA-34-D)</b> Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) <b>06/02/1999</b>	Amount of Each Disbursement this Period <b>\$500.00</b>
Full Name, Mailing Address and ZIP Code <b>Price for Congress</b> PO Box 1986 Raleigh, NC 27602	Purpose of Disbursement <b>Contribution: David E. Price (NC-4-D)</b> Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) <b>06/22/1999</b>	Amount of Each Disbursement this Period <b>\$500.00</b>
Full Name, Mailing Address and ZIP Code <b>Rogan for Congress</b> Attn: Matt Keelan, Keelan Communications P.O. Box 2776 Arlington, VA 22202	Purpose of Disbursement <b>Contribution: James E. Rogan (CA-27-R)</b> Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) <b>06/02/1999</b>	Amount of Each Disbursement this Period <b>\$1,000.00</b>
Full Name, Mailing Address and ZIP Code <b>Roth for Senate Committee</b> c/o Ed Rahal 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement <b>Contribution: William V. Roth, Jr. (DE-R)</b> Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) <b>06/30/1999</b>	Amount of Each Disbursement this Period <b>\$1,000.00</b>
Full Name, Mailing Address and ZIP Code <b>Bill Thomas Campaign Committee</b> PO Box 395 Bakersfield, CA 93302	Purpose of Disbursement <b>Contribution: William M. Thomas (CA-21-R)</b> Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) <b>06/02/1999</b>	Amount of Each Disbursement this Period <b>\$2,000.00</b>

SUBTOTAL of Disbursements This Page (optional) .....	<b>\$5,500.00</b>
TOTAL This Period (last page this line number only) .....	<b>\$26,000.00</b>