

**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 Francisco

CA

94080

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

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:

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)

X

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 (12S)

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

08

01

2004

through

08

30

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

07

02

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**

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

Report Covering the Period: From: <sup>M</sup>06 <sup>Y</sup>01 <sup>Y</sup>2004 To: <sup>M</sup>06 <sup>Y</sup>30 <sup>Y</sup>2004

	<b>COLUMN A</b> This Period	<b>COLUMN B</b> Calendar Year-to-Date
6. (a) Cash on Hand January 1 <sup>Y</sup> 2004 <sup>Y</sup>		11832.54
(b) Cash on Hand at Beginning of Reporting Period .....	10899.44	
(c) Total Receipts (from Line 19) .....	9576.52	57643.42
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	20475.96	69475.96
<hr/>		
7. Total Disbursements (from Line 31) .....	17000.00	66000.00
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	3475.96	3475.96
<hr/>		
9. Debts and Obligations owed <b>TO</b> the committee (itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed <b>BY</b> the committee (itemize all on Schedule C and/or Schedule D) .....	0.00	

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)

Page 3

Write or Type Committee Name

Genentech, Inc. Political Action Committee

Report Covering the Period: From: <sup>M</sup>06 <sup>-</sup>01 <sup>-</sup>2004 To: <sup>M</sup>06 <sup>-</sup>30 <sup>-</sup>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) .....	4950.68	
(ii) Unitemized .....	4625.84	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) .....	9576.52	57643.42
(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) .....	9576.52	57643.42
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)) .....	9576.52	57643.42
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	9576.52	57643.42

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

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.....	17000.00	65000.00
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	1000.00
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 ActMty (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))..	17000.00	66000.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	17000.00	66000.00

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

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) .....	9576.52	57643.42
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	9576.52	57643.42
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 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) <b>A. Mark A. Baird</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address P.O. Box 509		Transaction ID: R48263
City Alameda	State CA	Zip Code 94501
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 20.00
Name of Employer Genentech, Inc.	Occupation Market Planning Manager	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 240.00	

Full Name (Last, First, Middle Initial) <b>B. Mark A. Baird</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address P.O. Box 509		Transaction ID: R48638
City Alameda	State CA	Zip Code 94501
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 20.00
Name of Employer Genentech, Inc.	Occupation Market Planning Manager	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 240.00	

Full Name (Last, First, Middle Initial) <b>C. James J. Barta</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 21 Regent Place		Transaction ID: R48268
City Palo Alto	State CA	Zip Code 94301
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 105.27
Name of Employer Genentech, Inc.	Occupation VP, Compliance	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 1283.24	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>145.27</b>
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 / 34

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 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

Full Name (Last, First, Middle Initial) <b>A. James J. Barta</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 21 Regent Place		Transaction ID: R48643
City Palo Alto	State CA	Zip Code 94301
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 105.27
Name of Employer Genentech, Inc.	Occupation VP, Compliance	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1263.24	

Full Name (Last, First, Middle Initial) <b>B. Rane M. Black</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 18330 Southampton Drive		Transaction ID: R48279
City Spring	State TX	Zip Code 77379
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Senior Account Mgr	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>C. Rane M. Black</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 18330 Southampton Drive		Transaction ID: R48654
City Spring	State TX	Zip Code 77379
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Senior Account Mgr	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

SUBTOTAL of Receipts This Page (optional) .....	<b>188.51</b>
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 8 / 34

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 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

Full Name (Last, First, Middle Initial) A. Lisa Ann Brock		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 1701 Curtis Rd		Transaction ID: R48290
City Chapel Hill	State NC	Zip Code 27514
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Director, Sales	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 430.70	

Full Name (Last, First, Middle Initial) B. Lisa Ann Brock		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 1701 Curtis Rd		Transaction ID: R48665
City Chapel Hill	State NC	Zip Code 27514
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Director, Sales	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 430.70	

Full Name (Last, First, Middle Initial) C. Susan D. Deamond-Hallmann		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 139 Kings Ct		Transaction ID: R48328
City San Carlos	State CA	Zip Code 94070
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 208.33
Name of Employer Genentech, Inc.	Occupation President, Product Development	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2499.98	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>291.67</b>
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 / 34

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 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

Full Name (Last, First, Middle Initial) <b>A. Susan D. Desmond-Hellmann</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 139 Kings Ct		Transaction ID: R48703
City San Carlos	State CA	Zip Code 94070
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 208.33
Name of Employer Genentech, Inc.	Occupation President, Product Development	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2499.96	

Full Name (Last, First, Middle Initial) <b>B. Gail Richard Edmunds</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 25 York Dr.		Transaction ID: R48338
City Brentwood	State MO	Zip Code 63144
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 7.00
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 222.68	

Full Name (Last, First, Middle Initial) <b>C. Gail Richard Edmunds</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 25 York Dr.		Transaction ID: R48713
City Brentwood	State MO	Zip Code 63144
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 7.00
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 222.68	

SUBTOTAL of Receipts This Page (optional) .....	<b>222.33</b>
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 / 34

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	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

Full Name (Last, First, Middle Initial) <b>A. Alejo Escamilla</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 14103 Burkwood		Transaction ID: R48342
City San Antonio	State TX	Zip Code 78249
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl - Oncology	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>B. Alejo Escamilla</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 14103 Burkwood		Transaction ID: R48717
City San Antonio	State TX	Zip Code 78249
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl - Oncology	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>C. Claudia M. Estlin</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 5 Inverness Wy		Transaction ID: R48344
City Hillsborough	State CA	Zip Code 94010
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 83.33
Name of Employer Genentech, Inc.	Occupation VP, Dec Support & Comm Innov	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 999.96	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>166.67</b>
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 / 34

(check only one)

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

Full Name (Last, First, Middle Initial) <b>A. Claudia M. Estrin</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 5 Inverness Wy		Transaction ID: R48719
City Hillsborough	State CA	Zip Code 94010
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 83.33
Name of Employer Genentech, Inc.	Occupation VP, Dev Support & Comm Innov	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 699.96	

Full Name (Last, First, Middle Initial) <b>B. Marcus A. Farbstein</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 813 Langston Ln		Transaction ID: R48348
City Falls Church	State VA	Zip Code 22046
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 25.99
Name of Employer Genentech, Inc.	Occupation Senior Account Mgr	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 308.03	

Full Name (Last, First, Middle Initial) <b>C. Marcus A. Farbstein</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 813 Langston Ln		Transaction ID: R48723
City Falls Church	State VA	Zip Code 22046
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 25.99
Name of Employer Genentech, Inc.	Occupation Senior Account Mgr	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 308.03	

SUBTOTAL of Receipts This Page (optional) .....	<b>135.31</b>
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 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) <b>A. Leslie A. Flynn</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 1200 Ashwood Parkway Suite 130a		Transaction ID: R48354
City Atlanta	State GA	Zip Code 30338
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 78.96
Name of Employer Genentech, Inc.	Occupation Director, Sales	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 837.12	

Full Name (Last, First, Middle Initial) <b>B. Leslie A. Flynn</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 1200 Ashwood Parkway Suite 130a		Transaction ID: R48729
City Atlanta	State GA	Zip Code 30338
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 78.96
Name of Employer Genentech, Inc.	Occupation Director, Sales	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 837.12	

Full Name (Last, First, Middle Initial) <b>C. Robert Garnick</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 10 Kingswood Circle		Transaction ID: R48360
City Hillsborough	State CA	Zip Code 94010
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 119.50
Name of Employer Genentech, Inc.	Occupation Svp. Reg Quality Compliance	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 1419.85	

SUBTOTAL of Receipts This Page (optional) .....	<b>277.42</b>
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 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) <b>A. Robert Garrick</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 10 Kingswood Circle		Transaction ID: R48785
City Hillsborough	State CA	Zip Code 94010
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 119.50
Name of Employer Genentech, Inc.	Occupation Svp, Reg Quality Compliance	Payroll Deduction
Receipt For: Primary            General Other (specify) ▼	Aggregate Year-to-Date ▼ 1419.85	

Full Name (Last, First, Middle Initial) <b>B. Roy Charles Hardiman</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 271 Princeton Avenue		Transaction ID: R48383
City Mill Valley	State CA	Zip Code 94541
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation VP, Corp Law & Asst Secretary	Payroll Deduction
Receipt For: Primary            General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>C. Roy Charles Hardiman</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 271 Princeton Avenue		Transaction ID: R48758
City Mill Valley	State CA	Zip Code 94541
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation VP, Corp Law & Asst Secretary	Payroll Deduction
Receipt For: Primary            General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

SUBTOTAL of Receipts This Page (optional) .....	<b>202.84</b>
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 14 / 34

(check only one)

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

Full Name (Last, First, Middle Initial) A. <b>Samantha Hildebird</b>		Date of Receipt M / D / Y Y Y Y 06 / 15 / 2004
Mailing Address 705 Mason Ave		Transaction ID: R48392
City	State	Zip Code
Kennett Square	PA	19348
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) B. <b>Samantha Hildebird</b>		Date of Receipt M / D / Y Y Y Y 06 / 30 / 2004
Mailing Address 705 Mason Ave		Transaction ID: R48767
City	State	Zip Code
Kennett Square	PA	19348
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) C. <b>Patricia A. Hoffman</b>		Date of Receipt M / D / Y Y Y Y 06 / 15 / 2004
Mailing Address 1231 Perthshire Lane		Transaction ID: R483B4
City	State	Zip Code
Dyer	IN	46311
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Account Manager	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

SUBTOTAL of Receipts This Page (optional) .....	<b>125.01</b>
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 15 / 34

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 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

Full Name (Last, First, Middle Initial) <b>A. Patricia A. Hoffman</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 1231 Perthshire Lane		Transaction ID: R48769
City Dyer	State IN	Zip Code 46311
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Account Manager	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>B. William Tipton Huff</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 43 Lobsterback Road		Transaction ID: R48400
City Trumbull	State CT	Zip Code 06611
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Manager, Project/Ops	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>C. William Tipton Huff</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 43 Lobsterback Road		Transaction ID: R48775
City Trumbull	State CT	Zip Code 06611
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Manager, Project/Ops	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

SUBTOTAL of Receipts This Page (optional) .....	<b>125.01</b>
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 16 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) <b>A. Sean Andrew Johnston</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 990 Ashbury St		Transaction ID: R48410
City State Zip Code San Francisco CA 94117	FEC ID number of contributing federal political committee. <b>C</b>	Amount of Each Receipt this Period 25.00
Name of Employer Genentech, Inc.	Occupation VP, Intellect Prop & Asst Sec	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	

Full Name (Last, First, Middle Initial) <b>B. Sean Andrew Johnston</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 990 Ashbury St		Transaction ID: R48785
City State Zip Code San Francisco CA 94117	FEC ID number of contributing federal political committee. <b>C</b>	Amount of Each Receipt this Period 25.00
Name of Employer Genentech, Inc.	Occupation VP, Intellect Prop & Asst Sec	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	

Full Name (Last, First, Middle Initial) <b>C. Todd S. Kaufman</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 1820 Bidwell Way		Transaction ID: R48414
City State Zip Code Sacramento CA 95818	FEC ID number of contributing federal political committee. <b>C</b>	Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Director, Govt Affairs	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

SUBTOTAL of Receipts This Page (optional) .....	<b>91.67</b>
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 17 / 34

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 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

Full Name (Last, First, Middle Initial) <b>A. Todd S. Kaufman</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 1820 Bidwell Way		Transaction ID: R48789
City Sacramento	State CA	Zip Code 95818
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Director, Govt Affairs	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>B. Matthew L. Kipper</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 27044 Hampstead Blvd		Transaction ID: R48423
City Farmington Hills	State MI	Zip Code 48331
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 30.00
Name of Employer Genentech, Inc.	Occupation Sr Director, Sales	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 380.00	

Full Name (Last, First, Middle Initial) <b>C. Matthew L. Kipper</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 27044 Hampstead Blvd		Transaction ID: R48788
City Farmington Hills	State MI	Zip Code 48331
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 30.00
Name of Employer Genentech, Inc.	Occupation Sr Director, Sales	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 380.00	

SUBTOTAL of Receipts This Page (optional) .....	<b>101.67</b>
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 18 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) <b>A. Jack Thomas Kizer</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 80 Saddleview Run		Transaction ID: R48425
City Atlanta	State GA	Zip Code 30350
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Senior Account Mgr	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 430.70	

Full Name (Last, First, Middle Initial) <b>B. Jack Thomas Kizer</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 80 Saddleview Run		Transaction ID: R48800
City Atlanta	State GA	Zip Code 30350
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Senior Account Mgr	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 430.70	

Full Name (Last, First, Middle Initial) <b>C. Louis J. Layghe Jr.</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 132B Martino Rd		Transaction ID: R48436
City Lafayette	State CA	Zip Code 94549
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 172.75
Name of Employer Genentech, Inc.	Occupation Evp & Cfo	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 2042.80	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>256.09</b>
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 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) A. Louis J. Laigne Jr.		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 132B Martino Rd		Transaction ID: R48811
City Lafayette	State CA	Zip Code 94549
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 172.75
Name of Employer Genentech, Inc.	Occupation Evp & Cfo	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 2042.80	

Full Name (Last, First, Middle Initial) B. Arthur D. Lewinson		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 30 Homeplace Ct		Transaction ID: R48841
City Hillsborough	State CA	Zip Code 94010
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 208.33
Name of Employer Genentech, Inc.	Occupation President, CEO & Chairman	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 2499.98	

Full Name (Last, First, Middle Initial) C. Arthur D. Lewinson		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 30 Homeplace Ct		Transaction ID: R48816
City Hillsborough	State CA	Zip Code 94010
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 208.33
Name of Employer Genentech, Inc.	Occupation President, CEO & Chairman	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 2499.98	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>589.41</b>
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 20 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) <b>A. Joseph S. McCracken</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 1036 Galley Ln		Transaction ID: R48465
City	State	Zip Code
Foster City	CA	94404
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 83.34
Name of Employer Genentech, Inc.	Occupation VP, Business & Comm Development	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.08	

Full Name (Last, First, Middle Initial) <b>B. Joseph S. McCracken</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 1036 Galley Ln		Transaction ID: R48840
City	State	Zip Code
Foster City	CA	94404
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 83.34
Name of Employer Genentech, Inc.	Occupation VP, Business & Comm Development	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.08	

Full Name (Last, First, Middle Initial) <b>C. Tom Madna</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 24833 Sa 184th St		Transaction ID: R48470
City	State	Zip Code
Maple Valley	WA	98038
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Division Sales Manager	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>208.35</b>
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 21 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) <b>A. Tom Medina</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 24633 Se 184th St		Transaction ID: R48845
City	State	Zip Code
Maple Valley	WA	98038
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Division Sales Manager	Payroll Deduction
Receipt For: Primary            General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>B. Michael D. Miller</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 144D1 Reads St		Transaction ID: R48876
City	State	Zip Code
Overland Park	KS	66223
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Regional Sales Manager	Payroll Deduction
Receipt For: Primary            General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.02	

Full Name (Last, First, Middle Initial) <b>C. Michael D. Miller</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 144D1 Reads St		Transaction ID: R48851
City	State	Zip Code
Overland Park	KS	66223
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Regional Sales Manager	Payroll Deduction
Receipt For: Primary            General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.02	

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>125.01</b>
<b>TOTAL</b> 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 22 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) <b>A. Walter K. Moore</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 1822 Solitaire Ln		Transaction ID: R48477
City Mclean	State VA	Zip Code 22101
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 208.33
Name of Employer Genentech, Inc.	Occupation VP, Government Affairs	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 2499.96	

Full Name (Last, First, Middle Initial) <b>B. Walter K. Moore</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 1822 Solitaire Ln		Transaction ID: R48852
City Mclean	State VA	Zip Code 22101
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 208.33
Name of Employer Genentech, Inc.	Occupation VP, Government Affairs	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 2499.98	

Full Name (Last, First, Middle Initial) <b>C. Genealo Murano</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 903 Clipper Ln		Transaction ID: R48483
City Foster City	State CA	Zip Code 94404
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation VP, Regulatory Affairs	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

SUBTOTAL of Receipts This Page (optional) .....	<b>458.33</b>
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 23 / 34

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 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

Full Name (Last, First, Middle Initial) <b>A. Genesio Murano</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 903 Clipper Ln		Transaction ID: R48858
City	State	Zip Code
Foster City	CA	94404
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation VP, Regulatory Affairs	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>B. Eric J Olson</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 171B Crestwood Dr		Transaction ID: R48861
City	State	Zip Code
Alexandria	VA	22302
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Director, Govt Affairs	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>C. Eric J Olson</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 171B Crestwood Dr		Transaction ID: R48866
City	State	Zip Code
Alexandria	VA	22302
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Director, Govt Affairs	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>125.01</b>
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 24 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) <b>A. Diane L. Parks</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 186 Francisco #3		Transaction ID: R48497
City	State	Zip Code
San Francisco	CA	94133
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 83.33
Name of Employer Genentech, Inc.	Occupation Svp Spec Bio Therap & Mgd Care	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 699.96	

Full Name (Last, First, Middle Initial) <b>B. Diane L. Parks</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 186 Francisco #3		Transaction ID: R48872
City	State	Zip Code
San Francisco	CA	94133
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 83.33
Name of Employer Genentech, Inc.	Occupation Svp Spec Bio Therap & Mgd Care	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 699.96	

Full Name (Last, First, Middle Initial) <b>C. Myrta S. Potter</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 128 Encinal Ave		Transaction ID: R48511
City	State	Zip Code
Atherton	CA	94027
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation President, Comm'L Operations	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

SUBTOTAL of Receipts This Page (optional) .....	<b>208.33</b>
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 25 / 34

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 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

Full Name (Last, First, Middle Initial) <b>A. Myrtle S. Potter</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 128 Encinal Ave		Transaction ID: R48686
City Atherton	State CA	Zip Code 94027
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation President, Comm'L Operations	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>B. Patricia J. Richards</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 18 Mashie Drive		Transaction ID: R48622
City McCook	State NE	Zip Code 69001
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 398.03	

Full Name (Last, First, Middle Initial) <b>C. Patricia J. Richards</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 18 Mashie Drive		Transaction ID: R48687
City McCook	State NE	Zip Code 69001
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 398.03	

SUBTOTAL of Receipts This Page (optional) .....	<b>125.01</b>
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 26 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) <b>A. Ronald J. Richmeier</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 2824 Freeland Circle		Transaction ID: R48524
City Naperville	State IL	Zip Code 60564
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Division Sales Manager	Payroll Deduction
Receipt For: Primary            General Other (specify) ▼	Aggregate Year-to-Date ▼ 361.36	

Full Name (Last, First, Middle Initial) <b>B. Ronald J. Richmeier</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 2824 Freeland Circle		Transaction ID: R48869
City Naperville	State IL	Zip Code 60564
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Division Sales Manager	Payroll Deduction
Receipt For: Primary            General Other (specify) ▼	Aggregate Year-to-Date ▼ 361.36	

Full Name (Last, First, Middle Initial) <b>C. Richard H. Seiler</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 780 Santa Ynez		Transaction ID: R48544
City Stanford	State CA	Zip Code 94305
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Evp. Research	Payroll Deduction
Receipt For: Primary            General Other (specify) ▼	Aggregate Year-to-Date ▼ 214.68	

SUBTOTAL of Receipts This Page (optional) .....	<b>125.01</b>
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 27 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) <b>A. Richard H. Scheller</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 780 Santa Ynez		Transaction ID: R48919
City	State	Zip Code
Stanford	CA	94305
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Evp, Research	Payroll Deduction
Receipt For: Primary           General Other (specify) ▼	Aggregate Year-to-Date ▼ 214.68	

Full Name (Last, First, Middle Initial) <b>B. Dabra B. Spasch</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 2120 S. 8th Ct.		Transaction ID: R48563
City	State	Zip Code
West Des Moines	IA	50265
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl - Oncology	Payroll Deduction
Receipt For: Primary           General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>C. Dabra B. Spasch</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 2120 S. 8th Ct.		Transaction ID: R48937
City	State	Zip Code
West Des Moines	IA	50265
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl - Oncology	Payroll Deduction
Receipt For: Primary           General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>125.01</b>
<b>TOTAL</b> 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 28 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) <b>A. Charles John Tetts</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 700 Park Regency Place, Ne #1207		Transaction ID: R48579
City Atlanta	State GA	Zip Code 30326
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Regional Sales Manager	Payroll Deduction
Receipt For: Primary          General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>B. Charles John Tetts</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 700 Park Regency Place, Ne #1207		Transaction ID: R48953
City Atlanta	State GA	Zip Code 30326
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Regional Sales Manager	Payroll Deduction
Receipt For: Primary          General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>C. Heidi L. Wagner</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 3500 N Dinwiddie St		Transaction ID: R48583
City Arlington	State VA	Zip Code 22207
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 99.15
Name of Employer Genentech, Inc.	Occupation Sr Director, Govt Affairs	Payroll Deduction
Receipt For: Primary          General Other (specify) ▼	Aggregate Year-to-Date ▼ 1187.75	

SUBTOTAL of Receipts This Page (optional) .....	<b>182.49</b>
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 28 / 34  
(check only one)  
 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

Full Name (Last, First, Middle Initial) <b>A. Heidi L. Wagner</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 3500 N Dinwiddie St		Transaction ID: R48967
City Arlington	State VA	Zip Code 22207
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 99.15
Name of Employer Genentech, Inc.	Occupation Sr Director, Govt Affairs	Payroll Deduction
Receipt For: Primary          General Other (specify) ▼	Aggregate Year-to-Date ▼ 1167.75	

Full Name (Last, First, Middle Initial) <b>B. Karan Y. White</b>		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 13799 Park Blvd. N. #257		Transaction ID: R48967
City Seminole	State FL	Zip Code 33776
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl - Oncology	Payroll Deduction
Receipt For: Primary          General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

Full Name (Last, First, Middle Initial) <b>C. Karan Y. White</b>		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 13799 Park Blvd. N. #257		Transaction ID: R48981
City Seminole	State FL	Zip Code 33776
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl - Oncology	Payroll Deduction
Receipt For: Primary          General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.04	

SUBTOTAL of Receipts This Page (optional) .....	<b>182.49</b>
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 30 / 34

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	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

Full Name (Last, First, Middle Initial) A. John Whiting		Date of Receipt M / D / Y 06 / 15 / 2004
Mailing Address 20 Sierra Ave		Transaction ID: R48609
City	State	Zip Code
Piedmont	CA	94611
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 83.33
Name of Employer Genentech, Inc.	Occupation VP, Controller & Cao	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 699.96	

Full Name (Last, First, Middle Initial) B. John Whiting		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 20 Sierra Ave		Transaction ID: R48683
City	State	Zip Code
Piedmont	CA	94611
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 83.33
Name of Employer Genentech, Inc.	Occupation VP, Controller & Cao	Payroll Deduction
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 699.96	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>166.66</b>
TOTAL This Period (last page this line number only) .....	▶	<b>4950.66</b>

**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)

PAGE 31 / 34

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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 (Last, First, Middle Initial)  
A. Becerra for Congress

Mailing Address PO Box 261060

City Los Angeles State CA Zip Code 90026

Purpose of Disbursement  
Contr.

Candidate Name  
Xavier Becerra

Office Sought:  House  
Senate  
President  
State: CA District: 31

Disbursement For: 2004  
Primary  General  
Other (specify) ▼

Category/  
Type

Transaction ID: D897  
Date of Disbursement

06 / 10 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)  
B. Engel for Congress

Mailing Address 38 Ivy Street, SE

City Washington State DC Zip Code 20003

Purpose of Disbursement  
Contr.

Candidate Name  
Eliot L. Engel

Office Sought:  House  
Senate  
President  
State: NY District: 17

Disbursement For: 2004  
 Primary General  
Other (specify) ▼

Category/  
Type

Transaction ID: D904  
Date of Disbursement

06 / 25 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)  
C. Evan Bayh's 2004 Senate Campaign

Mailing Address 251 East Ohio Street #B50

City Indianapolis State IN Zip Code 46204

Purpose of Disbursement  
Contr.

Candidate Name  
Evan Bayh

Office Sought: House  
 Senate  
President  
State: IN District:

Disbursement For: 2004  
Primary  General  
Other (specify) ▼

Category/  
Type

Transaction ID: D896  
Date of Disbursement

06 / 10 / 2004

Amount of Each Disbursement this Period

3500.00

SUBTOTAL of Disbursements This Page (optional) ▶

5500.00

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)

PAGE 32 / 34

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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 (Last, First, Middle Initial)  
A. Friends of Bobby Jindal

Mailing Address PO Box 8628

City Metairie State LA Zip Code 70011

Purpose of Disbursement  
Contr. Bobby Jindal

Candidate Name  
Bobby Jindal

Category/  
Type

Office Sought:  House  Senate  President  
Disbursement For: 2004  Primary  General  
Other (specify) ▼

State: LA District: D1

Transaction ID: D907  
Date of Disbursement

06 / 25 / 2004

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)  
B. Friends of Congressman George Miller

Mailing Address 301 4th Street, NE

City Washington State DC Zip Code 20002

Purpose of Disbursement  
Contr.

Candidate Name  
George Miller

Category/  
Type

Office Sought:  House  Senate  President  
Disbursement For: 2004  Primary  General  
Other (specify) ▼

State: CA District: D7

Transaction ID: D902  
Date of Disbursement

06 / 18 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)  
C. Hooley for Congress

Mailing Address 38 Ivy Street, SE

City Washington State DC Zip Code 20003

Purpose of Disbursement  
Contr.

Candidate Name  
Darlene Hooley

Category/  
Type

Office Sought:  House  Senate  President  
Disbursement For: 2004  Primary  General  
Other (specify) ▼

State: OR District: D5

Transaction ID: D905  
Date of Disbursement

06 / 25 / 2004

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

2500.00

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)

PAGE 33 / 34

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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 (Last, First, Middle Initial)  
A. Joe Barton Committee

Mailing Address PO Box 1444

City Ennis State TX Zip Code 75120

Purpose of Disbursement  
Contr.

Candidate Name  
Joe Barton

Category/  
Type

Office Sought:  House  
Senate  
President  
State: TX District: D8  
Disbursement For: 2004  
Primary  General  
Other (specify) ▼

Transaction ID: D900  
Date of Disbursement

06 / 10 / 2004

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)  
B. Our Congress PAC

Mailing Address PO Box 344

City Prescott State AR Zip Code 71857

Purpose of Disbursement  
Contr. Our Congress PAC

Candidate Name

Category/  
Type

Office Sought: House  
Senate  
President  
State: District  
Disbursement For:  
Primary General  
Other (specify) ▼

Transaction ID: D908  
Date of Disbursement

06 / 25 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)  
C. Oxley for Congress

Mailing Address 1200 Trinity Drive

City Alexandria State VA Zip Code 22314

Purpose of Disbursement  
Contr.

Candidate Name  
Michael G. Oxley

Category/  
Type

Office Sought:  House  
Senate  
President  
State: OH District: D4  
Disbursement For: 2004  
Primary  General  
Other (specify) ▼

Transaction ID: D901  
Date of Disbursement

06 / 10 / 2004

Amount of Each Disbursement this Period

2000.00

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)

PAGE 34 / 34

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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 (Last, First, Middle Initial)  
A. Ron Kind for Congress

Mailing Address 505 King St. Suite 105

City La Crosse State WI Zip Code 54601

Purpose of Disbursement  
Contr.

Candidate Name  
Ron Kind

Office Sought:  House  
Senate  
President  
State: WI District: D3

Disbursement For: 2004  
 Primary General  
Other (specify) ▼

Category/  
Type

Transaction ID: D898  
Date of Disbursement

06 / 10 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)  
B. Santorum 2006

Mailing Address 128 North Columbus Street

City Alexandria State VA Zip Code 22314

Purpose of Disbursement  
Contr.

Candidate Name  
Rick Santorum

Office Sought: House  
 Senate  
President  
State: PA District

Disbursement For: 2006  
Primary  General  
Other (specify) ▼

Category/  
Type

Transaction ID: D899  
Date of Disbursement

06 / 10 / 2004

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)  
C. Tom Lantos for Congress

Mailing Address PO Box 611

City Burlingame State CA Zip Code 94011

Purpose of Disbursement  
Contr.

Candidate Name  
Tom Lantos

Office Sought:  House  
Senate  
President  
State: CA District: 12

Disbursement For: 2004  
Primary  General  
Other (specify) ▼

Category/  
Type

Transaction ID: D903  
Date of Disbursement

06 / 10 / 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) ▶

17000.00