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

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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
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