

**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

NEW (N) OR

X

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)

Jul 20 (M7)

X 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

09

01

2003

through

09

30

2003

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

05

13

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

FEC Form 3X (Rev. 02/2003)

Page 2

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

Report Covering the Period: From: ^M09 ^D01 ^Y2003 To: ^M09 ^D30 ^Y2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2003 ^Y		24219.90
(b) Cash on Hand at Beginning of Reporting Period	6122.09	
(c) Total Receipts (from Line 19)	9268.16	75170.35
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	17390.25	99390.25
<hr/>		
7. Total Disbursements (from Line 31)	3000.00	85000.00
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	14390.25	14390.25
<hr/>		
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	

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: ^M09 ^D01 ^Y2003 To: ^M09 ^D30 ^Y2003

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)	5673.32	
(ii) Unitemized	3594.84	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	9268.16	75170.35
(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)	9268.16	75170.35
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))	9268.16	75170.35
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	9268.16	75170.35

DETAILED SUMMARY PAGE

of Disbursements

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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.....	3000.00	82000.00
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	3000.00
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))..	3000.00	85000.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	3000.00	85000.00

DETAILED SUMMARY PAGE
of Disbursements

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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)	9268.16	75170.35
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	9268.16	75170.35
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 / 33

(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
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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. Mark A. Baird		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address P.O. Box 509		Transaction ID: R40216
City Alameda	State CA	Zip Code 94501
FEC ID number of contributing federal political committee. C		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 ▼ 360.00	

Full Name (Last, First, Middle Initial) B. Mark A. Baird		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address P.O. Box 509		Transaction ID: R40529
City Alameda	State CA	Zip Code 94501
FEC ID number of contributing federal political committee. C		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 ▼ 360.00	

Full Name (Last, First, Middle Initial) C. James J. Barta		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 21 Regent Place		Transaction ID: R40220
City Palo Alto	State CA	Zip Code 94301
FEC ID number of contributing federal political committee. C		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 ▼ 1894.86	

SUBTOTAL of Receipts This Page (optional)	▶	145.27
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 / 33

(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
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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. James J. Barta		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 21 Regent Place		Transaction ID: R40533
City Palo Alto	State CA	Zip Code 94301
FEC ID number of contributing federal political committee. C		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 ▼ 1894.86	

Full Name (Last, First, Middle Initial) B. Rancee M. Black		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 18330 Southampton Drive		Transaction ID: R40228
City Spring	State TX	Zip Code 77379
FEC ID number of contributing federal political committee. C		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 ▼ 750.08	

Full Name (Last, First, Middle Initial) C. Rancee M. Black		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 18330 Southampton Drive		Transaction ID: R40541
City Spring	State TX	Zip Code 77379
FEC ID number of contributing federal political committee. C		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 ▼ 750.08	

SUBTOTAL of Receipts This Page (optional)	188.51
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 / 33

(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
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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Susan D. Desmond-Hellmann		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 139 Kings Ct		Transaction ID: R40264
City San Carlos	State CA	Zip Code 94070
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 208.33
Name of Employer Genentech, Inc.	Occupation EVP, Develop & Prod Ops & CMO	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 3749.94	

Full Name (Last, First, Middle Initial) B. Susan D. Desmond-Hellmann		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 139 Kings Ct		Transaction ID: R40577
City San Carlos	State CA	Zip Code 94070
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 208.33
Name of Employer Genentech, Inc.	Occupation EVP, Develop & Prod Ops & CMO	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 3749.94	

Full Name (Last, First, Middle Initial) C. Mr. David Eberman		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 208 Missouri Street		Transaction ID: R47125
City San Francisco	State CA	Zip Code 94107
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Genentech	Occupation Senior Vice President- Product Operati	Check
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	1416.55
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 33

(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
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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Gail Richard Edmunds		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 25 York Dr.		Transaction ID: R40272
City Brentwood	State MO	Zip Code 63144
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Clinical Spl	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 643.05	

Full Name (Last, First, Middle Initial) B. Gail Richard Edmunds		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 25 York Dr.		Transaction ID: R40584
City Brentwood	State MO	Zip Code 63144
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Clinical Spl	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 643.05	

Full Name (Last, First, Middle Initial) C. Kimberly A. Erdosa		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 9724 Winding Hollow Rd		Transaction ID: R40275
City Oklahoma City	State OK	Zip Code 73151
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 7.00
Name of Employer Genentech, Inc.	Occupation	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 299.35	

SUBTOTAL of Receipts This Page (optional)	▶	90.34
TOTAL This Period (last page this line number only)	▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 33
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Kimberly A. Erdoes		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 9724 Winding Hollow Rd		Transaction ID: R40587
City Oklahoma City	State OK	Zip Code 73151
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 7.00
Name of Employer Genentech, Inc.	Occupation	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 299.35	

Full Name (Last, First, Middle Initial) B. Alejo Escamilla		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 14103 Burtwood		Transaction ID: R40276
City San Antonio	State TX	Zip Code 78249
FEC ID number of contributing federal political committee. C		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 ▼ 750.08	

Full Name (Last, First, Middle Initial) C. Alejo Escamilla		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 14103 Burtwood		Transaction ID: R40588
City San Antonio	State TX	Zip Code 78249
FEC ID number of contributing federal political committee. C		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 ▼ 750.08	

SUBTOTAL of Receipts This Page (optional)	90.34
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 33
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Claudia M. Estrin		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 5 Inverness Wy		Transaction ID: R40277
City Hillsborough	State CA	Zip Code 94010
FEC ID number of contributing federal political committee. C		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 ▼ 1499.94	

Full Name (Last, First, Middle Initial) B. Claudia M. Estrin		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 5 Inverness Wy		Transaction ID: R40589
City Hillsborough	State CA	Zip Code 94010
FEC ID number of contributing federal political committee. C		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 ▼ 1499.94	

Full Name (Last, First, Middle Initial) C. Marcus A. Farbstein		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 613 Langston Ln		Transaction ID: R40280
City Falls Church	State VA	Zip Code 22048
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 23.82
Name of Employer Genentech, Inc.	Occupation Account Manager	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 426.92	

SUBTOTAL of Receipts This Page (optional)	190.48
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 33

(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
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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Marcus A. Farbstein		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 813 Langston Ln		Transaction ID: R40592
City Falls Church	State VA	Zip Code 22046
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 23.82
Name of Employer Genentech, Inc.	Occupation Account Manager	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 426.92	

Full Name (Last, First, Middle Initial) B. Leslie A. Flynn		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 121 Shooting Star Wy		Transaction ID: R40284
City Sunset	State SC	Zip Code 29685
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 76.88
Name of Employer Genentech, Inc.	Occupation Director, Sales	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1358.74	

Full Name (Last, First, Middle Initial) C. Leslie A. Flynn		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 121 Shooting Star Wy		Transaction ID: R40586
City Sunset	State SC	Zip Code 29685
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 76.88
Name of Employer Genentech, Inc.	Occupation Director, Sales	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1358.74	

SUBTOTAL of Receipts This Page (optional)	177.58
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 33
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Robert Garrick		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 10 Kingswood Circle		Transaction ID: R40289
City Hillsborough	State CA	Zip Code 94010
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 116.67
Name of Employer Genentech, Inc.	Occupation SVP, Reg Quality Compliance	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2086.22	

Full Name (Last, First, Middle Initial) B. Robert Garrick		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 10 Kingswood Circle		Transaction ID: R40601
City Hillsborough	State CA	Zip Code 94010
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 116.67
Name of Employer Genentech, Inc.	Occupation SVP, Reg Quality Compliance	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2088.22	

Full Name (Last, First, Middle Initial) C. Roy Charles Hardman		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 1021 Trillium Lane		Transaction ID: R40306
City Mill Valley	State CA	Zip Code 94541
FEC ID number of contributing federal political committee. C		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 ▼ 750.06	

SUBTOTAL of Receipts This Page (optional)	275.01
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 / 33
(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. Roy Charles Hardiman		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 1021 Trillium Lane		Transaction ID: R40618
City	State	Zip Code
Mill Valley	CA	94041
FEC ID number of contributing federal political committee. C		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 ▼ 750.06	

Full Name (Last, First, Middle Initial) B. Samantha Hildebird		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 705 Mason Ave		Transaction ID: R40314
City	State	Zip Code
Kennett Square	PA	19348
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Clinical Spl	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 583.38	

Full Name (Last, First, Middle Initial) C. Samantha Hildebird		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 705 Mason Ave		Transaction ID: R40626
City	State	Zip Code
Kennett Square	PA	19348
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Clinical Spl	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 583.38	

SUBTOTAL of Receipts This Page (optional)	125.01
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 / 33

(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
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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. Patricia A. Hoffman		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 10740 Fairway Vistas Ct		Transaction ID: R40315
City Littleton	State CO	Zip Code 80125
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Program Mgr II/Project Mgr II	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 750.06	

Full Name (Last, First, Middle Initial) B. Patricia A. Hoffman		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 10740 Fairway Vistas Ct		Transaction ID: R40627
City Littleton	State CO	Zip Code 80125
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Program Mgr II/Project Mgr II	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 750.06	

Full Name (Last, First, Middle Initial) C. William Tipton Huff		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 43 Lobsterback Road		Transaction ID: R40318
City Trumbull	State CT	Zip Code 06611
FEC ID number of contributing federal political committee. C		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 ▼ 750.06	

SUBTOTAL of Receipts This Page (optional)	▶	125.01
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 / 33

(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
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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. William Tipton Huff		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 43 Lobsterback Road		Transaction ID: R40630
City Trumbull	State CT	Zip Code 06611
FEC ID number of contributing federal political committee. C		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 ▼ 750.06	

Full Name (Last, First, Middle Initial) B. Patrick I. Johnkin		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 6121 Sylvan St		Transaction ID: R40324
City Norfolk	State VA	Zip Code 23508
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 7.00
Name of Employer Genentech, Inc.	Occupation Clinical Spl - Oncology	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 248.65	

Full Name (Last, First, Middle Initial) C. Patrick I. Johnkin		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 6121 Sylvan St		Transaction ID: R40636
City Norfolk	State VA	Zip Code 23508
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 7.00
Name of Employer Genentech, Inc.	Occupation Clinical Spl - Oncology	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 248.65	

SUBTOTAL of Receipts This Page (optional)	▶	55.67
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 / 33
(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. Sean Andrew Johnston		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 990 Ashbury St		Transaction ID: R40327
City State Zip Code San Francisco CA 94117	FEC ID number of contributing federal political committee. C	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 ▼ 450.00	

Full Name (Last, First, Middle Initial) B. Sean Andrew Johnston		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 990 Ashbury St		Transaction ID: R40339
City State Zip Code San Francisco CA 94117	FEC ID number of contributing federal political committee. C	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 ▼ 450.00	

Full Name (Last, First, Middle Initial) C. Todd S. Kaufman		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 1820 Bidwell Way		Transaction ID: R40331
City State Zip Code Sacramento CA 95818	FEC ID number of contributing federal political committee. C	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 ▼ 750.08	

SUBTOTAL of Receipts This Page (optional)	91.67
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 / 33

(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
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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. Todd S. Kaufman		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 1820 Bidwell Way		Transaction ID: R40643
City Sacramento	State CA	Zip Code 95618
FEC ID number of contributing federal political committee. C		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 ▼ 750.06	

Full Name (Last, First, Middle Initial) B. Diane T. Kingshill		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 11807 Westheimer #550-410		Transaction ID: R40337
City Houston	State TX	Zip Code 77077
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 7.00
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl - Oncology	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 299.35	

Full Name (Last, First, Middle Initial) C. Diane T. Kingshill		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 11807 Westheimer #550-410		Transaction ID: R40649
City Houston	State TX	Zip Code 77077
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 7.00
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl - Oncology	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 299.35	

SUBTOTAL of Receipts This Page (optional)	▶	55.67
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 / 33
(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. Matthew L. Kipper		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 27044 Hampstead Blvd		Transaction ID: R40398
City	State	Zip Code
Farmington Hills	MI	48331
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 30.00
Name of Employer Genentech, Inc.	Occupation Director, Sales	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 540.00	

Full Name (Last, First, Middle Initial) B. Matthew L. Kipper		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 27044 Hampstead Blvd		Transaction ID: R40650
City	State	Zip Code
Farmington Hills	MI	48331
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 30.00
Name of Employer Genentech, Inc.	Occupation Director, Sales	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 540.00	

Full Name (Last, First, Middle Initial) C. Louis Ladigne, Jr.		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 132B Martino Rd		Transaction ID: R40351
City	State	Zip Code
Lafayette	CA	94549
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 168.71
Name of Employer Genentech, Inc.	Occupation EVP & CFO	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2978.28	

SUBTOTAL of Receipts This Page (optional)	228.71
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 / 33
(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 Lavigne, Jr.		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 132B Martino Rd		Transaction ID: R40663
City Lafayette	State CA	Zip Code 94549
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 166.71
Name of Employer Genentech, Inc.	Occupation EVP & CFO	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2078.26	

Full Name (Last, First, Middle Initial) B. Arthur D. Lewinson		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 30 Homeplace Ct		Transaction ID: R40356
City Hillsborough	State CA	Zip Code 94010
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 208.33
Name of Employer Genentech, Inc.	Occupation Chairman, President and CEO	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 3749.94	

Full Name (Last, First, Middle Initial) C. Arthur D. Lewinson		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 30 Homeplace Ct		Transaction ID: R40668
City Hillsborough	State CA	Zip Code 94010
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 208.33
Name of Employer Genentech, Inc.	Occupation Chairman, President and CEO	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 3749.94	

SUBTOTAL of Receipts This Page (optional)	▶	583.37
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 / 33
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Frederick P. Logan		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 5984 Stoney Hill Rd.		Transaction ID: R40359
City New Hope	State PA	Zip Code 18838
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Director, Sales	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 780.06	

Full Name (Last, First, Middle Initial) B. Frederick P. Logan		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 5984 Stoney Hill Rd.		Transaction ID: R40671
City New Hope	State PA	Zip Code 18838
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Sr Director, Sales	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 780.06	

Full Name (Last, First, Middle Initial) C. Joseph S. McCracken		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 1036 Galley Ln		Transaction ID: R40381
City Foster City	State CA	Zip Code 94404
FEC ID number of contributing federal political committee. C		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 ▼ 1500.12	

SUBTOTAL of Receipts This Page (optional)	166.58
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 22 / 33
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Joseph S. McCracken		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 1036 Galley Ln		Transaction ID: R40691
City	State	Zip Code
Foster City	CA	94404
FEC ID number of contributing federal political committee. C		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 ▼ 1500.12	

Full Name (Last, First, Middle Initial) B. Tom Madina		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 24633 Sa 184th St		Transaction ID: R40386
City	State	Zip Code
Maple Valley	WA	98038
FEC ID number of contributing federal political committee. C		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 ▼ 750.08	

Full Name (Last, First, Middle Initial) C. Tom Madina		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 24633 Sa 184th St		Transaction ID: R40686
City	State	Zip Code
Maple Valley	WA	98038
FEC ID number of contributing federal political committee. C		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 ▼ 750.08	

SUBTOTAL of Receipts This Page (optional)	166.68
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 / 33
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Michael D. Miller		Date of Receipt M / D / Y Y Y Y 09 / 15 / 2003
Mailing Address 4732 Longhill Rd #3202		Transaction ID: R40392
City	State	Zip Code
Williamsburg	VA	23188
FEC ID number of contributing federal political committee. C		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 ▼ 607.38	

Full Name (Last, First, Middle Initial) B. Michael D. Miller		Date of Receipt M / D / Y Y Y Y 09 / 30 / 2003
Mailing Address 4732 Longhill Rd #3202		Transaction ID: R40703
City	State	Zip Code
Williamsburg	VA	23188
FEC ID number of contributing federal political committee. C		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 ▼ 607.38	

Full Name (Last, First, Middle Initial) C. Walter K. Moore		Date of Receipt M / D / Y Y Y Y 09 / 15 / 2003
Mailing Address 1822 Solitaire Ln		Transaction ID: R40383
City	State	Zip Code
McLean	VA	22101
FEC ID number of contributing federal political committee. C		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 ▼ 3749.94	

SUBTOTAL of Receipts This Page (optional)	291.67
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 / 33
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Walter K. Moore		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 1822 Solitaire Ln		Transaction ID: R40704
City Mclean	State VA	Zip Code 22101
FEC ID number of contributing federal political committee. C		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 ▼ 3749.94	

Full Name (Last, First, Middle Initial) B. Genesis Murano		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 903 Clipper Ln		Transaction ID: R40398
City Foster City	State CA	Zip Code 94404
FEC ID number of contributing federal political committee. C		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 ▼ 750.08	

Full Name (Last, First, Middle Initial) C. Genesis Murano		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 903 Clipper Ln		Transaction ID: R40709
City Foster City	State CA	Zip Code 94404
FEC ID number of contributing federal political committee. C		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 ▼ 750.08	

SUBTOTAL of Receipts This Page (optional)	291.67
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 / 33
(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. Diane L. Parks		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 186 Francisco #3		Transaction ID: R40411
City San Francisco	State CA	Zip Code 94133
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 83.33
Name of Employer Genentech, Inc.	Occupation VP, Managed HC & Comm Support	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1499.94	

Full Name (Last, First, Middle Initial) B. Diane L. Parks		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 186 Francisco #3		Transaction ID: R40722
City San Francisco	State CA	Zip Code 94133
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 83.33
Name of Employer Genentech, Inc.	Occupation VP, Managed HC & Comm Support	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1499.94	

Full Name (Last, First, Middle Initial) C. Andrew Petrucci		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 18 Eileen Way		Transaction ID: R40413
City Edison	State NJ	Zip Code 08837
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 7.00
Name of Employer Genentech, Inc.	Occupation Division Sales Manager	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 242.00	

SUBTOTAL of Receipts This Page (optional)	173.66
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 / 33
(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. Andrew Petrucci		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 18 Eileen Way		Transaction ID: R40414
City Edison	State NJ	Zip Code 08837
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 7.00
Name of Employer Genentech, Inc.	Occupation Division Sales Manager	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 242.00	

Full Name (Last, First, Middle Initial) B. Andrew Petrucci		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 18 Eileen Way		Transaction ID: R40724
City Edison	State NJ	Zip Code 08837
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 7.00
Name of Employer Genentech, Inc.	Occupation Division Sales Manager	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 242.00	

Full Name (Last, First, Middle Initial) C. Andrew Petrucci		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 18 Eileen Way		Transaction ID: R40725
City Edison	State NJ	Zip Code 08837
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 7.00
Name of Employer Genentech, Inc.	Occupation Division Sales Manager	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 242.00	

SUBTOTAL of Receipts This Page (optional)	21.00
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 / 33
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Myrtle S. Potter		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 128 Encinal Ave		Transaction ID: R40424
City Atherton	State CA	Zip Code 94027
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation EVP, Commercial Ops & COO	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 750.06	

Full Name (Last, First, Middle Initial) B. Myrtle S. Potter		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 128 Encinal Ave		Transaction ID: R40735
City Atherton	State CA	Zip Code 94027
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation EVP, Commercial Ops & COO	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 750.08	

Full Name (Last, First, Middle Initial) C. Linda Roulier-Rogers		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 3124 Keithwood		Transaction ID: R40445
City Pearland	State TX	Zip Code 77584
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 12.00
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 218.00	

SUBTOTAL of Receipts This Page (optional)	▶	95.34
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 / 33
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Linda Roulier-Rogers		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 3124 Keithwood		Transaction ID: R40756
City	State	Zip Code
Pearland	TX	77584
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 12.00
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 216.00	

Full Name (Last, First, Middle Initial) B. Dabra B. Spaath		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 212D S. 6th Ct.		Transaction ID: R40468
City	State	Zip Code
West Des Moines	IA	50265
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Clinical Spl - Oncology	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 750.08	

Full Name (Last, First, Middle Initial) C. Dabra B. Spaath		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 212D S. 6th Ct.		Transaction ID: R40779
City	State	Zip Code
West Des Moines	IA	50265
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 41.67
Name of Employer Genentech, Inc.	Occupation Clinical Spl - Oncology	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 750.08	

SUBTOTAL of Receipts This Page (optional)	95.34
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 / 33
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Charles John Tetts		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 190 Brandenburgh Circle		Transaction ID: R40482
City Roswell	State GA	Zip Code 30075
FEC ID number of contributing federal political committee. C		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 ▼ 583.38	

Full Name (Last, First, Middle Initial) B. Charles John Tetts		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 190 Brandenburgh Circle		Transaction ID: R40763
City Roswell	State GA	Zip Code 30075
FEC ID number of contributing federal political committee. C		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 ▼ 583.38	

Full Name (Last, First, Middle Initial) C. Heidi L. Wagner		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 3500 N Dinwiddie St		Transaction ID: R40485
City Arlington	State VA	Zip Code 22207
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 93.80
Name of Employer Genentech, Inc.	Occupation Director, Govt Affairs	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1678.68	

SUBTOTAL of Receipts This Page (optional)	▶	177.14
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 / 33

(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
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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Heidi L. Wagner		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 3500 N Dinwiddie St		Transaction ID: R40806
City Arlington	State VA	Zip Code 22207
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 94.74
Name of Employer Genentech, Inc.	Occupation Director, Govt Affairs	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1676.66	

Full Name (Last, First, Middle Initial) B. Keith M. White		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 237 Aberdeen Dr		Transaction ID: R40503
City San Carlos	State CA	Zip Code 94070
FEC ID number of contributing federal political committee. C		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 ▼ 858.08	

Full Name (Last, First, Middle Initial) C. Keith M. White		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 237 Aberdeen Dr		Transaction ID: R405D4
City San Carlos	State CA	Zip Code 94070
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 6.00
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 858.08	

SUBTOTAL of Receipts This Page (optional)	▶	142.41
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 31 / 33

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	

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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Keith M. White		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 237 Aberdeen Dr		Transaction ID: R40813
City San Carlos	State CA	Zip Code 94070
FEC ID number of contributing federal political committee. C		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 ▼ 858.06	

Full Name (Last, First, Middle Initial) B. Keith M. White		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address 237 Aberdeen Dr		Transaction ID: R40814
City San Carlos	State CA	Zip Code 94070
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 6.00
Name of Employer Genentech, Inc.	Occupation Sr Clinical Spl	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 858.08	

Full Name (Last, First, Middle Initial) C. John Whiting		Date of Receipt M / D / Y 09 / 15 / 2003
Mailing Address 22 Monte Ave		Transaction ID: R40505
City Piedmont	State CA	Zip Code 94611
FEC ID number of contributing federal political committee. C		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 ▼ 1499.94	

SUBTOTAL of Receipts This Page (optional)	131.00
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 32 / 33
(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
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NAME OF COMMITTEE (In Full) Genentech, Inc. Political Action Committee	
Full Name (Last, First, Middle Initial) A. John Whiting Mailing Address 22 Monte Ave <hr/> City State Zip Code Piedmont CA 94611 <hr/> FEC ID number of contributing federal political committee. C <hr/> Name of Employer Occupation Genentech, Inc. VP, Controller & CAO Receipt For: Aggregate Year-to-Date ▼ Primary General 1499.94 Other (specify) ▼	Date of Receipt M / D / Y 09 / 30 / 2008 <hr/> Transaction ID: R40815 <hr/> Amount of Each Receipt this Period 83.33 <hr/> Payroll Deduction

SUBTOTAL of Receipts This Page (optional)	▶	83.33
TOTAL This Period (last page this line number only)	▶	5673.32

**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 / 33

<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
Genentech, Inc. Political Action Committee

Full Name (Last, First, Middle Initial)
A. Chris John for Congress

Mailing Address P.O. Drawer 307

City State Zip Code
Crowley LA 70527

Purpose of Disbursement
Contr.

Candidate Name
Chris John

Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
 Primary General
Other (specify) ▼

State: LA District: D7

Transaction ID: D862
Date of Disbursement

09 / 22 / 2003

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)
B. Friends for Houghton

Mailing Address P.O. Box 1107

City State Zip Code
Coming NY 14830

Purpose of Disbursement
Contr.

Candidate Name
Arno Houghton

Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
 Primary General
Other (specify) ▼

State: NY District: 28

Transaction ID: D814
Date of Disbursement

09 / 25 / 2003

Amount of Each Disbursement this Period

2000.00

SUBTOTAL of Disbursements This Page (optional) ▶

3000.00

TOTAL This Period (last page this line number only) ▶

3000.00