

**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)

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. 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 34107
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) ►