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**Return of Private Foundation**  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

**2012****Open to Public Inspection**For calendar year **2012** or tax year beginning, **2012**, and ending, **20**

Name of foundation

Genentech Foundation

Number and street (or P O box number if mail is not delivered to street address)

1 DNA Way, MS #24

City or town, state, and ZIP code

South San Francisco, CA 94080

G Check all that apply:

☒ Initial return☐ Final return☐ Address change

Initial return of a former public charity

☐ Amended return☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end

of year (from Part II, col. (c), line

16) ▶ \$

28,870,009

J Accounting method:

☐ Cash☒ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

46-0500264

B Telephone number (see instructions)

(650) 467-4523

C If exemption application is  
pending, check here . . . . .☐

D 1. Foreign organizations, check here . . . . .

☐2. Foreign organizations meeting the  
85% test, check here and attach  
computation . . . . .☐E If private foundation status was terminated  
under section 507(b)(1)(A), check here . . . . .☐F If the foundation is in a 60-month termination  
under section 507(b)(1)(B), check here . . . . .☐**Part I Analysis of Revenue and Expenses** (The  
total of amounts in columns (b), (c), and (d)  
may not necessarily equal the amounts in  
column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B . . . . .				
3 Interest on savings and temporary cash investments	70,051	70,051		
4 Dividends and interest from securities . . . . .				
5a Gross rents . . . . .				
b Net rental income or (loss)				
6a Net gain or loss from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain . . . . .				
9 Income modifications . . . . .				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) . Stmt. 1	1,021,213			
12 Total. Add lines 1 through 11 . . . . .	1,091,264	70,051		
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages . . . . .				
15 Pension plans, employee benefits . . . . .				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) . Stmt. 1	15,000			15,000
c Other professional fees (attach schedule) . . . . .				
17 Interest . . . . .				
18 Taxes (attach schedule) (see instructions) . Stmt. 1	4,872			
19 Depreciation (attach schedule) and depletion . . . . .				
20 Occupancy . . . . .				
21 Travel, conferences, and meetings . . . . .				
22 Printing and publications . . . . .				
23 Other expenses (attach schedule) . Stmt. 1	35,307	5,147		30,160
24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	55,179	5,147		45,160
25 Contributions, gifts, grants paid . . . . .	3,709,987			1,980,100
26 Total expenses and disbursements. Add lines 24 and 25	3,765,166	5,147		2,025,260
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements . . . . .	(2,673,902)			
b Net investment income (if negative, enter -0-) . . . . .		64,904		
c Adjusted net income (if negative, enter -0-) . . . . .				

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Operating and Administrative Expenses214  
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<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
<b>Assets</b>	1 Cash - non-interest-bearing . . . . .			100,000	3,809,777	3,809,777
	2 Savings and temporary cash investments . . . . .			32,618,763	25,000,000	25,000,000
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable . . . . .					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	7 Other notes and loans receivable (attach schedule) ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use . . . . .					
	9 Prepaid expenses and deferred charges . . . . .			1,812	1,795	1,795
	10 a Investments - U S and state government obligations (attach schedule) . . . . .					
	b Investments - corporate stock (attach schedule) . . . . .					
	c Investments - corporate bonds (attach schedule) . . . . .					
<b>Liabilities</b>	11 Investments - land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) ▶					
	12 Investments - mortgage loans . . . . .					
	13 Investments - other (attach schedule) . . . . .					
	14 Land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) ▶					
	15 Other assets (describe ▶ <u>SEE STATEMENT 2</u> ) . . . . .				58,437	58,437
	16 <b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .			32,720,575	28,870,009	28,870,009
	17 Accounts payable and accrued expenses . . . . .			10,022	16,244	
	18 Grants payable . . . . .			3,298,267	2,113,728	
	19 Deferred revenue . . . . .					
	20 Loans from officers, directors, trustees, and other disqualified persons . . . . .					
<b>Net Assets or Fund Balances</b>	21 Mortgages and other notes payable (attach schedule) . . . . .					
	22 Other liabilities (describe ▶ <u>SEE STATEMENT 2</u> ) . . . . .			234	1,400	
	23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .			3,308,523	2,131,372	
	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>					
	24 Unrestricted . . . . .			29,412,052	26,738,637	
	25 Temporarily restricted . . . . .					
	26 Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input type="checkbox"/>					
	27 Capital stock, trust principal, or current funds . . . . .					
	28 Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .					
	29 Retained earnings, accumulated income, endowment, or other funds . . . . .					
	30 <b>Total net assets or fund balances</b> (see instructions) . . . . .			29,412,052	26,738,637	
	31 <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .			32,720,575	28,870,009	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	29,412,052
2 Enter amount from Part I, line 27a . . . . .	<b>2</b>	(2,673,902)
3 Other increases not included in line 2 (itemize) ▶ <u>INTEREST INCOME</u> . . . . .	<b>3</b>	487
4 Add lines 1, 2, and 3 . . . . .	<b>4</b>	26,738,637
5 Decreases not included in line 2 (itemize) ▶ . . . . .	<b>5</b>	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	<b>6</b>	26,738,637

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$			<b>2</b>		
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			<b>3</b>		

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	1,903,448	30,123,190	0.0632
2010	2,960,142	23,968,629	0.1235
2009	4,622,007	19,788,650	0.2336
2008	3,964,075	21,499,712	0.1844
2007	2,076,171	17,741,163	0.1170
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.7217
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 0.1443
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			<b>4</b> 29,590,991
<b>5</b> Multiply line 4 by line 3			<b>5</b> 4,269,980
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 649
<b>7</b> Add lines 5 and 6			<b>7</b> 4,270,629
<b>8</b> Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			<b>8</b> 2,025,260

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . . Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	1,298
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .	2	
3	Add lines 1 and 2 . . . . .	3	1,298
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .	4	
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	5	1,298
6	Credits/Payments.		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 . . . . .	6a	
b	Exempt foreign organizations - tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	1,400
d	Backup withholding erroneously withheld . . . . .	6d	
7	Total credits and payments. Add lines 6a through 6d . . . . .	7	1,400
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	102
11	Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/> . . . . .	11	102

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	N	A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i> . . . . .	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .		X

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) . . . . .	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . .	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	13	X	
Website address ▶ <u>WWW.GENENTECHFOUNDATION.COM</u>				
14	The books are in care of ▶ <u>ASHRAF HANNA</u> Telephone no. ▶ <u>(650) 225-4270</u>			
	Located at ▶ <u>1 DNA WAY, MS #24, SOUTH SAN FRANCISCO, CA</u> ZIP+4 ▶ <u>94080</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . . and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ 15			N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here . . . . . ▶ <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? . . . . .	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) . . . . .	2b	N. A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) . . . . .	3b	N. A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? . . . . .	4b	X

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N A

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 3		0	0	0

**2** Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐ 0Form **990-PF** (2012)

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services . . . . .		0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	
	0

**Part IX-B** Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 . . . . .	0



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	
<b>b</b>	Average of monthly cash balances	<b>1b</b>	30,041,615
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	30,041,615
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	30,041,615
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	450,624
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	29,590,991
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	1,479,550

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	1,479,550
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	1,298
<b>b</b>	Income tax for 2012. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	1,298
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	1,478,252
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	1,478,252
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	1,478,252

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	2,025,260
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	2,025,260
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	2,025,260

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7 . . . . .				1,478,252
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only . . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2012.				
<b>a</b> From 2007 . . . . .	1,206,870			
<b>b</b> From 2008 . . . . .	2,900,283			
<b>c</b> From 2009 . . . . .	3,633,458			
<b>d</b> From 2010 . . . . .	1,761,759			
<b>e</b> From 2011 . . . . .	397,288			
<b>f</b> Total of lines 3a through e . . . . .	9,899,658			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4. ► \$ 2,025,260				
<b>a</b> Applied to 2011, but not more than line 2a . . .				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2012 distributable amount . . . . .				1,478,252
<b>e</b> Remaining amount distributed out of corpus . .	547,008			
<b>5</b> Excess distributions carryover applied to 2012. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	10,446,666			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions . . . . .				
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions . . . . .				
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 . . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . .				
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .	1,206,870			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a . . . . .	9,239,796			
<b>10</b> Analysis of line 9.				
<b>a</b> Excess from 2008 . . . . .	2,900,283			
<b>b</b> Excess from 2009 . . . . .	3,633,458			
<b>c</b> Excess from 2010 . . . . .	1,761,759			
<b>d</b> Excess from 2011 . . . . .	397,288			
<b>e</b> Excess from 2012 . . . . .	547,008			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling. N/A

**b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

GENENTECH FOUNDATION, 1 DNA WAY, SOUTH SAN FRANCISCO, CA 94080 (877) 313-5778

**b** The form in which applications should be submitted and information and materials they should include:

SEE STATEMENT 5

**c** Any submission deadlines:

SEE STATEMENT 6

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE STATEMENT 6

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>• Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b> SEE STATEMENT 7	NONE			1,980,100
<b>Total</b> .....			▶ <b>3a</b>	1,980,100
<b>b Approved for future payment</b> SEE STATEMENT 8				1,888,630
<b>Total</b> .....			▶ <b>3b</b>	1,888,630



**Part XVII** Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- |  |       |     |    |
|--|-------|-----|----|
| <p><b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p><b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash . . . . .</p> <p>(2) Other assets . . . . .</p> <p><b>b</b> Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization . . . . .</p> <p>(2) Purchases of assets from a noncharitable exempt organization . . . . .</p> <p>(3) Rental of facilities, equipment, or other assets . . . . .</p> <p>(4) Reimbursement arrangements . . . . .</p> <p>(5) Loans or loan guarantees . . . . .</p> <p>(6) Performance of services or membership or fundraising solicitations . . . . .</p> <p><b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .</p> <p><b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> |       | Yes | No |
|  | 1a(1) |     | X  |
|  | 1a(2) |     | X  |
|  |       |     |    |
|  | 1b(1) |     | X  |
|  | 1b(2) |     | X  |
|  | 1b(3) |     | X  |
|  | 1b(4) |     | X  |
|  | 1b(5) |     | X  |
|  | 1b(6) |     | X  |
|  | 1c    |     | X  |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

8/15/2013  
Date

 CFO  
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date
------

Check <input type="checkbox"/> if self-employed	PTIN
---	------

Firm's name ▶

Firm's address ►

Firm's EIN ▶

Phone no.

GENENTECH FOUNDATION  
Form 990-PF

EIN: 46-0500264  
Tax Year 2012

Attachment to Form 990-PF

Statement 1

Form 990-PF, Part I, Item 11:

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Grants Returned Unused	1,021,213	-	-	1,021,213
Total	1,021,213	-	-	1,021,213

Form 990-PF, Part I, Item 16b:

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Fees	15,000	-	-	15,000
Total	15,000	-	-	15,000

Form 990-PF, Part I, Item 18:

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise Tax	1,417	-	-	-
Federal Taxes	3,455	-	-	-
Total	4,872	-	-	-

Form 990-PF, Part I, Item 23:

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Administrative Exps.	30,000	-	-	30,000
Filing Fees	160	-	-	160
Bank Service Charges	5,147	5,147	-	-
Total	35,307	5,147	-	30,160

**GENENTECH FOUNDATION**  
**Form 990-PF**

**EIN: 46-0500264**  
**Tax Year 2012**

**Attachment to Form 990-PF**

**Statement 2**

Form 990-PF, Part II, Item 15:

	Beginning of Year (a) Book Value	End of Year (b) Book Value	End of Year (c) FMV
Accrued Interest Income	-	58,437	58,437
Total Other Assets	-	58,437	58,437

Form 990-PF, Part II, Item 22:

	Beginning of Year (a) Book Value	End of Year (b) Book Value
Accrued Taxes Payable	234	1,400
Total Other Liabilities	234	1,400



GENENTECH FOUNDATION  
Form 990-PF

EIN: 46-0500264  
Tax Year 2012

Attachment to Form 990-PF

Statement 3

Form 990-PF, Part VIII, Item 1:

<u>(a) Name &amp; Address</u>	<u>(b) Title and Avg Hrs per Week</u>	<u>(c) Compensation</u>	<u>(d) Employee Ben. Plan Contrib.</u>	<u>(e) Expense Account</u>
Richard Scheller 1 DNA Way S. San Francisc, CA 94080	CEO & Director 0.40	-	-	-
Ashraf Hanna 1 DNA Way S. San Francisc, CA 94080	CFO 0.50	-	-	-
Jennifer Matthews 1 DNA Way S. San Francisc, CA 94080	Secretary 0.33	-	-	-
Vishva Dixit 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Markus Gemuend 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Denise Smith-Hams 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Geoff Teeter 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Nancy Oaks 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-

**GENENTECH FOUNDATION****Form 990-PF****EIN: 46-0500264****Tax Year 2012****Attachment to Form 990-PF****Statement 4**Form 990-PF, Part VIII, Item 1 (continued):

<u>(a) Name &amp; Address</u>	<u>(b) Title and Avg Hrs per Week</u>	<u>(c) Compensation</u>	<u>(d) Employee Ben. Plan Contrib.</u>	<u>(e) Expense Account</u>
Sunil Agarwal 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Kent Lieginger 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Mary Sliwkowski 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-

Form 990-PF, Part XV, Line 2b:

The Foundation provides grants only to 501(c)(3) organizations (and in the case of international grants, to organizations that meet the equivalent criteria for public charity status under the laws of the country of incorporation), and which address significant unmet medical needs, foster biomedical sciences and/or provide programs that meet community needs. The Foundation will not fund indirect costs. Preference is given to programs that receive significant funding from other sources. The Foundation will not be the sole provider of funds to any organization.

Applicants are required to provide two copies of the following documentation:

- \*\* 1 - 2 page Executive Summary of the grant proposal, including a description of the program objectives, accomplishments of the past year (if renewal request), the percentage of the program funding the Foundation is requested to fund and a list of other contributors.
- \*\* Detailed application:
  - (a) Describe the program in detail and the proposed objectives.
  - (b) List all major sources of funding.
  - (c) Attach a copy of the mission statement of the organization and provide a brief description of the organization's history, experience, and management activities.
  - (d) List key individuals responsible for administering the program. Attach a copy of their resumes or Curricula Vitae.
  - (e) List the mailing address and phone number of the key contact of the program.
  - (f) Include the timetable for implementation of the program.
  - (g) If the program is already in existence, discuss its successes and failures.
  - (h) Provide a detailed budget for the grant period, including total cost of the program and other program contributors.
- \*\* IRS determination letter stating that the applicant is a public charity under Section 509(a)(1), (2) or (3).
- \*\* IRS public charity classification letter.
- \*\* Statement from an officer of the applicant program that the material facts supporting the above IRS letters remain unchanged.
- \*\* Audited and unaudited financial statements, if available.
- \*\* A written commitment signed by an appropriate officer, director or trustee of the applicant certifying that the applicant will:
  - (i) Use the funds only for the purpose of the grant and not for any activity other than a charitable activity,
  - (ii) Repay any portion of the grant used for improper or unauthorized purposes,
  - (iii) Submit full and complete annual reports concerning the manner in which the funds were spent,
  - (iv) Make its books and reports available for inspection, and
  - (v) Not use the funds for lobbying or to influence the outcome of any public election.

Form 990-PF, Part XV, Line 2c:

Submission Deadlines:

- \*\* January 30, 2013: Applications received by this date will be reviewed in March 2013.
- \*\* April 5, 2013: Applications received by this date will be reviewed in June 2013.
- \*\* July 5, 2013: Applications received by this date will be reviewed in September 2013.
- \*\* September 27, 2013: Applications received by this date will be reviewed in December 2013.

Form 990-PF, Part XV, Line 2d:

The Genentech Foundation does not provide funding to any organizations that discriminate on the basis of age, political affiliation, race, national origin, ethnicity, gender, disability, sexual orientation or religious beliefs.

All grants must be used for the specific purpose of the grants, and shall not be used to fund:

- \*\* Advertising journals or booklets
- \*\* Alumni drives
- \*\* Capital improvement or building projects
- \*\* Chairs or professorships
- \*\* Endowments or foundations
- \*\* Individuals
- \*\* Memorial funds
- \*\* Political or sectarian organizations
- \*\* Professional sports events or athletes
- \*\* Religious orgnaizations
- \*\* Scholarships
- \*\* Yearbooks

Neither the Foundation nor Genentech, Inc. will receive any preferential rights in or to any product resulting from Foundation grants

<u>Recipient Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Grant Description</u>	<u>Amount</u>
Loss - Hurricane Sandy Relief	330 Twin Dolphin Drive	Redwood Shores	CA	94065	Community Programs	30,000
	PO Box 4002018	Des Moines	IA	50340	Disaster Aid	200,000
	Business Medical School	330 Brookline Ave	Boston	MA	02215	Health Science Education
or Laboratory	2304 Zanker Road	San Jose	CA	95131	Community Programs	40,000
	One Bungtown Rd	Cold Spring Harbor	NY	11724	Health Science Education	58,751
	h Partnership	100 N Winchester Blvd	Santa Clara	CA	95050	Community Programs
	PO Box 4245	Burlingame	CA	94011	Community Programs	50,000
	1041 Myrtle St	East Palo Alto	CA	94303	Health Science Education	100,000
	2579 Washington St.	San Francisco	CA	94115	Community Programs	50,000
Memorial Fund	333 Cedar Street	New Haven	CT	06510	Health Science Education	48,160
Research Foundation	3520 San Martin Dr	Baltimore	MD	21218	Health Science Education	58,000
(San Diego)	2254 San Diego Ave	San Diego	CA	92110	Community Programs	50,000
es	3075 21st Street	San Francisco	CA	94110	Community Programs	75,000
Front	8930 Fourwinds Drive	San Antonio	TX	78239	Community Programs	52,000
	PO Box 963	Menlo Park	CA	94026	Community Programs	50,000
	1600 Holloway Ave	San Francisco	CA	94132	Health Science Education	128,400
	730 Polk Street	San Francisco	CA	94109	Patient Assistance	100,000
ul, San Mateo	40 N B Street	San Mateo	CA	94401	Community Programs	100,000
ty Department of Biology	Gilbert Hall	Stanford	CA	94305	Health Science Education	66,667
ty Department of Bio-X	318 Campus Drive West	Stanford	CA	94305	Health Science Education	61,363
ty Master of Medicine Program	291 Campus Drive	Stanford	CA	94305	Health Science Education	58,522
	10010 N Torrey Pines Rd	San Diego	CA	92037	Health Science Education	54,058
	304 Stanley Hall	Berkeley	CA	94720	Health Science Education	59,403
	Cancer Center (7/23)	1600 Divisadero St	San Francisco	CA	94115	Health Science Education
ifornia, San Diego	9500 Gilman Dr	La Jolla	CA	92093	Health Science Education	43,260
ifornia, San Francisco - Alliance Health	1930 Market Street	San Francisco	CA	94102	Health Science Education	165,830
nigan	1032 Green Street	Ann Arbor	MI	48109	Health Science Education	66,945
ter for Computational Biology	1081 Evans Hall	Berkeley	CA	94720	Health Science Education	65,598
Grants Paid During the Year						1,980,100

Recipient Name	Address	City	State	Zip	Grant Description	Amount
UC Berkeley Center for Computational Biology	1081 Evans Hall	Berkeley	CA	94720	Health Science Education	3,000
Meredith's Miracles Foundation	905 Star Gaze Drive	Lexington	KY	40509	Patient Assistance	15,000
CalTech	1200 E California Blvd	Pasadena	CA	91125	Health Science Education	16,000
Columbia	535 W 116th St	New York	NY	10027	Health Science Education	16,000
Cornell	216 Stimson Hall	Ithaca	NY	14850	Health Science Education	16,000
Duke	614 W Main Street	Durham	NC	27701	Health Science Education	16,000
Johns Hopkins	Mudd Hall 235	Baltimore	MD	21218	Health Science Education	16,000
Princeton	334 Lewis Thomas Lab	Princeton	NJ	8544	Health Science Education	16,000
Scripps	10550 N Torrey Pines Rd	La Jolla	CA	92037	Health Science Education	16,000
Stanford	Gilbert Hall	Stanford	CA	94305	Health Science Education	16,000
UC Berkeley	304 Stanley Hall	Berkeley	CA	94720	Health Science Education	16,000
UC San Diego	9500 Gilman Dr	La Jolla	CA	92093	Health Science Education	16,000
UC San Francisco	1855 Folsom Street	San Francisco	CA	94143	Health Science Education	16,000
University of Michigan	3003 S State Street	Ann Arbor	MI	48109	Health Science Education	16,000
University of Pennsylvania	3451 Walnut Street	Philadelphia	PA	19104	Health Science Education	16,000
University of Washington	307 Loew Hall	Seattle	WA	98105	Health Science Education	16,000
University of Wisconsin	445 Henry Mall	Madison	WI	53706	Health Science Education	16,000
Coastside Hope	99 Avenue Alhambra	Half Moon Bay	CA	94019	Community Programs	20,000
Hospitalized Veterans Writing Project	5920 Nall Ave	Mission	KS	66202	Patient Assistance	20,000
Alameda County Community Food Bank	7900 Edgewater Dr	Oakland	CA	94621	Community Programs	25,000
Autism Network for Global Education	411 Middlefield Rd	Redwood City	CA	94063	Patient Assistance	25,000
Children's Health Initiative	2140 Jefferson St	Napa	CA	94559	Patient Assistance	25,000
Florence Crittenton Services	1101 Masonic Ave	San Francisco	CA	94117	Community Programs	25,000
Jessica June Foundation	1600 South Andrews Ave	Fort Lauderdale	FL	33316	Patient Assistance	25,000
Meals on Wheel of San Francisco	1375 Fairfax Ave	San Francisco	CA	94124	Community Programs	25,000
St Vincent De Paul, San Francisco	470 Ellis Street	San Francisco	CA	94103	Community Programs	25,000
Military Child Education Coalition	909 Mountain Lion Circle	Harket Heights	TX	76548	Patient Assistance	27,080
Stanford University	340 Panama Street	Stanford	CA	94305	Health Science Education	30,000
Sunnyvale Community Services	725 Kifer Street	Sunnyvale	CA	94086	Community Programs	30,000
HIP Housing	364 S. Railroad Ave	San Mateo	CA	94401	Community Programs	35,000
Keck Graduate Institute	535 Watson Drive	Claremont	CA	91711	Health Science Education	38,550
College Track	117 Broadway	Oakland	CA	94607	Community Programs	40,000
Boys & Girls Clubs of N SM County	201 W Orange Ave.	South San Francisco	CA	94080	Community Programs	50,000
Brain Tumor Foundation for Children	6065 Roswell Rd	Atlanta	GA	30328	Patient Assistance	50,000
Family House	50 Irving Street	San Francisco	CA	94122	Patient Assistance	50,000
Homeless Prenatal Program	2500 18th St	San Francisco	CA	94110	Community Programs	50,000
Huckleberry Youth Programs	44 Gough Street	San Francisco	CA	94103	Community Programs	50,000
Larkin Street Youth Services	701 Sutter Street	San Francisco	CA	94109	Community Programs	50,000
Marine Biological Laboratory	7 MBL Strett	Woods Hole	MA	02543	Health Science Education	50,000
Raphael House	1065 Sutter Street	San Francisco	CA	94109	Community Programs	50,000
SF Food Bank	900 Pennsylvania Ave	San Francisco	CA	94107	Community Programs	50,000
StarVista	1237 Van Ness Ave	San Francisco	CA	94109	Community Programs	50,000
The Angel's Depot	1497 Poinsettia Ave	Vista	CA	92081	Community Programs	50,000
Amercian Association of Caregiving Youth	1515 N Federal Highway	Boca Raton	FL	33432	Patient Assistance	65,000
Keaton Raphael Memorial	2250 Douglas Blvd	Roseville	CA	95661	Patient Assistance	75,000
Mission4Maureen	1568 S. Green Rd	South Euclid	OH	44121	Patient Assistance	100,000
Operation Homefront	8930 Fourwinds Drive	San Antonio	TX	78239	Patient Assistance	100,000
Soldier's Project	4605 Lankershim Blvd	North Hollywood	CA	91602	Patient Assistance	100,000
Swords to Plowshares	1060 Howard Street	San Francisco	CA	94103	Patient Assistance	100,000
Family Reach Foundation	2001 Route 46	Parsippany	NJ	07054	Patient Assistance	125,000
Grants Approved for Future Payment						1,888,630