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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2013****Open to Public Inspection**

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation Genentech Foundation		A Employer identification number 46-0500264
Number and street (or P O box number if mail is not delivered to street address) 1 DNA Way, MS #24		B Telephone number (see instructions) (650) 467-4523
City or town, state or province, country, and ZIP or foreign postal code South San Francisco, CA 94080		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 35,864,954		F If the foundation is in a 60 month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

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)	9,000,000			
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	80,643	80,643		
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)		0		
8	Net short-term capital gain			0	
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	96			
12	Total. Add lines 1 through 11	9,080,739	80,643	0	
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	11,000			11,000
c	Other professional fees (attach schedule)				
17	Interest STMT 1	(17)			
18	Taxes (attach schedule) (see instructions) STMT 1	1,615			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) STMT 1	10,124	3,786		6,338
24	Total operating and administrative expenses. Add lines 13 through 23	22,722	3,786	0	17,338
25	Contributions, gifts, grants paid	4,681,005			2,189,431
26	Total expenses and disbursements. Add lines 24 and 25	4,703,727	3,786	0	2,206,769
27	Subtract line 26 from line 12.				
a	Excess of revenue over expenses and disbursements	4,377,012			
b	Net investment income (if negative, enter -0-)		76,857		
c	Adjusted net income (if negative, enter -0-)			0	

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Part II Balance Sheets		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
Assets	1	Cash - non-interest-bearing		3,809,777	13,819,582	13,819,582
	2	Savings and temporary cash investments		25,000,000	22,000,000	22,000,000
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶			0	
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶			0	
	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 ▶			0	
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		8,651	8,651	8,651
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶ (attach schedule)			0		
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶ (attach schedule)			0		
15	Other assets (describe ▶ SEE STATEMENT 2)		58,437	36,721	36,721	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		28,876,865	35,864,954	35,864,954	
Liabilities	17	Accounts payable and accrued expenses		16,625	10,000	
	18	Grants payable		1,711,059	4,328,544	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ SEE STATEMENT 2)		1,400	1,615	
23	Total liabilities (add lines 17 through 22)		1,729,084	4,340,159		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted		27,147,781	31,524,795	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, . . . ▶ <input type="checkbox"/> check here and complete lines 27 through 31.				
	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	Total net assets or fund balances (see instructions)		27,147,781	31,524,795	
	31	Total liabilities and net assets/fund balances (see instructions)		28,876,865	35,864,954	

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)	1	27,147,781
2	Enter amount from Part I, line 27a	2	4,377,012
3	Other increases not included in line 2 (itemize) ▶ INTEREST INCOME	3	2
4	Add lines 1, 2, and 3	4	31,524,795
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	31,524,795

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.)
1a					
b					
c					
d					
e					

(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)
a			0
b			0
c			0
d			0
e			0

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a		0	0
b		0	0
c		0	0
d		0	0
e		0	0

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 }

3 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

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))
2012	2,025,260	29,590,991	0.0684
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

2 Total of line 1, column (d) 2 0.6731

3 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 3 0.1346

4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 27,741,033

5 Multiply line 4 by line 3 5 3,733,943

6 Enter 1% of net investment income (1% of Part I, line 27b) 6 769

7 Add lines 5 and 6 7 3,734,712

8 Enter qualifying distributions from Part XII, line 4 8 2,206,769
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.

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

1 a	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)		
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	1	1,537
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	1,537
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,537
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,537
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	1,537
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0
11	Enter the amount of line 10 to be. Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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)? 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.		X
c Did the foundation file Form 1120-POL 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? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes		X
4 a 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 Form 990-T for this year?	N	A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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? If "Yes," complete Part II, col. (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CALIFORNIA		
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 General Instruction G? If "No," attach explanation.	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 2013 or the taxable year beginning in 2013 (see Instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		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? Website address WWW.GENENTECHFOUNDATION.COM	13	X	
14	The books are in care of ASHRAF HANNA Telephone no. (650) 225-4270 Located at 1 DNA WAY, MS #24, SOUTH SAN FRANCISCO, CA ZIP+4 94080			
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 2013, 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	N	A
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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 16			
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 16			
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 2013 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 2013.)	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 2013?	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)? ☐ Yes ☒ NoOrganizations 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? ☐ Yes ☒ No

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? ☐ Yes ☒ No**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

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 ☐ 0

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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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	28,163,485
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	28,163,485
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	28,163,485
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	422,452
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	27,741,033
6	Minimum investment return. Enter 5% of line 5	6	1,387,052

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.)

1	Minimum investment return from Part X, line 6	1	1,387,052
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,537
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,537
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,385,515
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,385,515
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,385,515

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,206,769
b	Program-related investments - total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	2,206,769
5	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).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,206,769

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,385,515
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years, 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008 2,900,283				
b From 2009 3,633,458				
c From 2010 1,761,759				
d From 2011 397,288				
e From 2012 547,008				
f Total of lines 3a through e	9,239,796			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 2,206,769				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				1,385,515
e Remaining amount distributed out of corpus	821,254			
5 Excess distributions carryover applied to 2013 . (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,061,050			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c 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				
d Subtract line 6c from line 6b. Taxable amount - see instructions		0		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	2,900,283			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	7,160,767			
10 Analysis of line 9:				
a Excess from 2009 821,254				
b Excess from 2010 3,633,458				
c Excess from 2011 1,761,759				
d Excess from 2012 397,288				
e Excess from 2013 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 2013, 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)

	Prior 3 years				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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 address 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 WEBSITE INFORMATION ATTACHED

c Any submission deadlines:

SEE WEBSITE INFORMATION ATTACHED

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

SEE WEBSITE INFORMATION ATTACHED

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> SEE STATEMENT 5	NONE			2,189,431
Total			▶ 3a	2,189,431
b <i>Approved for future payment</i> SEE STATEMENT 6	NONE			4,328,544
Total			▶ 3b	4,328,544

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue.						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	80,643		
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property				
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . . .						
11 Other revenue: a PRIOR YEAR GRANTS						
b RETURNED UNUSED						96
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0		80,643		96
13 Total. Add line 12, columns (b), (d), and (e)						96

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

		Yes	No
1	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?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
	(c) Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	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.		

[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

Date _____

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 EIN Firm's address

Phone no

Schedule B(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2013▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

Genentech Foundation

46-0500264

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
Genentech Foundation

Employer identification number
46-0500264

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Genentech, Inc. 1 DNA Way South San Francisco, CA 94080	\$ 9,000,000	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Genentech Foundation

Employer identification number

46-0500264

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	Cash ----- ----- -----	\$ <u>9,000,000</u>	<u>12/23/2013</u>
---	----- ----- -----	\$ -----	-----
---	----- ----- -----	\$ -----	-----
---	----- ----- -----	\$ -----	-----
---	----- ----- -----	\$ -----	-----
---	----- ----- -----	\$ -----	-----
---	----- ----- -----	\$ -----	-----

Name of organization

Employer identification number

Genentech Foundation

46-0500264

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	

GENENTECH FOUNDATION
Form 990-PF

EIN: 46-0500264
Tax Year 2013

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	96	-	-	-
Total	96	-	-	-

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Consultant	1,000	-	-	1,000
Audit/Tax Fees	10,000	-	-	10,000
Total	11,000	-	-	11,000

Form 990-PF, Part I, Item 18:

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise Tax	1,615	-	-	-
Federal Taxes	-	-	-	-
Total	1,615	-	-	-

Form 990-PF, Part I, Item 23:

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Administrative Exps.	6,178	-	-	6,178
Filing Fees	160	-	-	160
Bank Service Charges	3,786	3,786	-	-
Total	10,124	3,786	-	6,338

GENENTECH FOUNDATION
Form 990-PF

EIN: 46-0500264
Tax Year 2013

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	36,721	36,721
Total Other Assets	58,437	36,721	36,721

Form 990-PF, Part II, Item 22:

	Beginning of Year (a) Book Value	End of Year (b) Book Value
Accrued Taxes Payable	1,400	1,615
Total Other Liabilities	1,400	1,615

GENENTECH FOUNDATION
Form 990-PF

EIN: 46-0500264
Tax Year 2013

Attachment to Form 990-PF

Statement 3

Form 990-PF, Part VIII, Item 1:

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

GENENTECH FOUNDATION
Form 990-PF

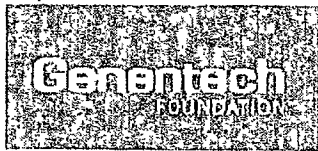
EIN: 46-0500264
Tax Year 2013

Attachment to Form 990-PF

Statement 3a

Form 990-PF, Part VIII, Item 1 (continued):

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


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STATEMENT 4



The Genentech Foundation is dedicated to supporting innovative and important education, health and civic initiatives, and we look forward to the impact our grantees will make on the groups they serve.

Richard H. Scheller, Ph.D.
Genentech Foundation's Chairman

Our Funding Guidelines

Prospective grantees should familiarize themselves with our eligibility criteria, restrictions and submission deadlines. Learn more about our funding guidelines

[Funding Guidelines](#)

[Eligibility](#)

[Grantee Responsibilities](#)

[Foundation Brochure](#)

How to Apply for a Grant

We're committed to making our application process as clear as possible. Learn more about how to apply for funding.

[How to Apply](#)

[Application Process](#)

[What to Submit](#)

[Foundation Brochure](#)



The Genentech Foundation is pleased to announce the launch of the Everyday Needs Assistance Program, aimed at supporting families with children facing cancer.

[Everyday Needs Assistance Program](#)

[Apply Online](#) | [Website Feedback](#)

STATEMENT 4a

[Funding Guidelines](#)[Eligibility](#)[Grantee Responsibilities](#)[Frequently Asked Questions](#)

Funding Guidelines

The Genentech Foundation funds organizations that support Health Science Education, Patient Education and Advocacy, and Community Support

The Genentech Foundation is a U.S.-based, private charitable foundation that was established in 2002 by Genentech, a biotechnology company that uses human genetic information to discover, develop, manufacture and commercialize medicines to treat patients with serious or life-threatening medical conditions

We suggest thoroughly reviewing our [focus areas](#) prior to [applying](#).

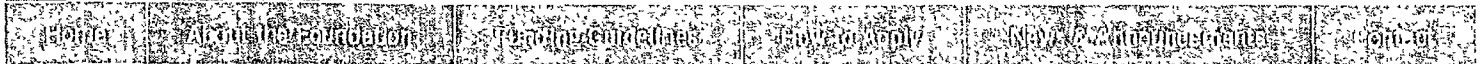


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STATEMENT 4b



About the Foundation

Mission

Focus Areas

Board of Directors

Focus Areas

The Genentech Foundation is a U.S.-based, private charitable foundation whose donations are made possible by contributions from Genentech. The foundation supports organizations that have a clear mission, a well-defined target service population, programs with a meaningful impact, and are aligned with the focus areas below

Health Science Education

The Foundation funds schools, universities and nonprofit organizations that understand the importance of and share our commitment to furthering health science education to help develop the next generation of scientists. We are currently directing a majority of our health science education funds towards two areas:

- Pre- and post-doctoral research fellowships at U.S. universities
- Undergraduate research programs at U.S. universities

Patient Education and Advocacy

The Foundation focuses on national and select local programs that are directed at enhancing patients' understanding of their disease, providing support through the diagnosis and treatment of the disease and improving their ability to obtain appropriate health care for serious illnesses. We are currently directing a majority of our patient funds towards one focus area.

- Programs that provide support and education to pediatric cancer patients throughout the United States

Community Support

The Foundation is committed to understanding the needs of the communities in which we operate and partnering with local organizations to further enhance, enrich and support those living in our communities. Given the current economic climate, current community focus areas include:

- Programs addressing hunger/access to food
- Initiatives designed to help individuals and families obtain access to permanent housing
- Programs that are focused on job training or job creation

We will consider grant applications from organizations serving individuals in the cities of Oceanside, South San Francisco and Vacaville, and San Mateo, San Francisco, North San Diego and Solano Counties, CA, as well as organizations serving individuals in Washington County, Oregon and Jefferson County, Kentucky.

If you don't see your type of program or project captured above, you can find more information about other avenues of Genentech giving [here](#).



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STATEMENT 4c



Funding Guidelines

Eligibility

Grantee Responsibilities

Frequently Asked Questions

Eligibility

The Genentech Foundation will consider solicited and unsolicited grant requests from nonprofit organizations that are located in the United States. In addition, the Foundation will consider requests for funding from governmental organizations located in the United States where the purpose of the grant is to support a charitable, educational or scientific purpose.

The foundation will meet quarterly to approve or decline submissions

In order to be eligible for a Genentech Foundation grant, your organization must not be:

- A political or sectarian organization
- Based outside of the United States

In order to be eligible for a Genentech Foundation grant, the funding must not be used for

- Alumni drives
- Capital campaigns/building funds
- Infrastructural requests (e.g. salaries, equipment)
- Individuals
- Memorial Funds
- Professional sports events or athletes
- Religious purposes
- Scholarships
- Yearbooks

In addition, the Foundation will not fund proposals that pose a conflict of interest with the commercial goals of Genentech or any officers within the Foundation board of directors. This includes activities that influence the sale, distribution or development of a Genentech product.

The Genentech Foundation is committed to the underlying beliefs and enforcement of its non-discrimination policy. As such, the Foundation does not support organizations, which, in their constitution or practice, discriminate against a person or group on the basis of:

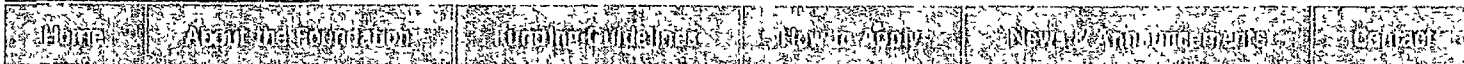
- Age
- Political Affiliation
- Race
- National origin
- Ethnicity
- Gender
- Disability
- Sexual orientation
- Religious beliefs

Range of Support

The level of funding and the duration of grants are solely determined at the discretion of the Foundation Board of Directors. Each year, the Foundation receives hundreds of grant proposals. While it is not possible to fund every application, those that are in alignment with the Foundation's mission and guidelines are given careful consideration.

[Apply Online](#) | [Website Feedback](#)

STATEMENT 4d

[Funding Guidelines](#)[Eligibility](#)[Grantee Responsibilities](#)[Frequently Asked Questions](#)

Grantee Responsibilities

For those submitting requests for funding, specific application materials will be required, such as a proposal, a budget, and other supporting documents, submitted by the appropriate deadlines. Please review the list below to make sure you have familiarized yourself with the appropriate information on this web site.

- [Review eligibility criteria](#)
- [Review deadlines](#)
- [Review application process](#)
- [Submit required information](#)
- [FAQs](#)
- [Understand areas of focus](#)



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STATEMENT 4e



Funding Guidelines

Eligibility

Grantee Responsibilities

Frequently Asked Questions

Frequently Asked Questions

[How do I submit a proposal for a Genentech Foundation grant?](#)

[How do I submit a signed W9?](#)

[What if my descriptions, agenda, budget, etc. do not fit into allocated space?](#)

[Can I start the online grant request and come back to it later if I don't finish?](#)

[Can I submit a paper request for a grant?](#)

[Will I be able to print a copy of my submission for my records?](#)

[If I received funding in the past, does that mean I am guaranteed funding for future programs?](#)

[What are the deadlines for submitting proposals?](#)

[What is the process for applying for funding?](#)

[Which types of organizations are eligible for a Genentech Foundation grant?](#)

[What are the Genentech Foundation's areas of focus?](#)

[Are there any exclusion criteria, or types of requests the Foundation will not support?](#)

[Do you accept grant requests from organizations based outside of the U.S.?](#)

[Whom can I contact with additional questions?](#)

How do I submit a proposal for a Genentech Foundation grant?

All proposals must be submitted online through the Genentech funding request system. Click below to apply.

[Apply online](#)

How do I submit a signed W9?

If you already have a PDF version of the signed W-9, simply upload the file where indicated when you register in the Genentech Funding Request System.

If you have a scanner, you can print the blank W-9, sign it, scan it into your system and then upload where indicated

Click [here](#) to access the 2011 version of the W9

What if my descriptions, agenda, budget, etc. do not fit into allocated space?

You will have the opportunity to upload supporting documentation within the grant request form.

Can I start the online grant request and come back to it later if I don't finish?

Yes. If you are unable to complete your grant request in one sitting, you may save the request and come back to it later. You will see the draft version of your application in your inbox on the home page. It will be labeled as "unsubmitted". You can also go back through your application and make changes at any point prior to submitting.

Can I submit a paper request for a grant?

No. All funding requests must be submitted online at <http://funding.gene.com>

Will I be able to print a copy of my submission for my records?

Yes. All requestors can print a copy of their request prior to final submission.

If I received funding in the past, does that mean I am guaranteed funding for future programs?

No. Funding is not guaranteed for any project/program. Every grant is evaluated individually based on established guidelines, criteria and remaining budget.

STATEMENT 4f

What are the deadlines for submitting proposals?

Please visit the Deadlines, Review and Notification section of our website for the most current deadlines.

What is the process for applying for funding?

Please visit the How to Apply section of our website for complete application instructions

Which types of organizations are eligible for a Genentech Foundation grant?

The Genentech Foundation will consider solicited and unsolicited grant requests from nonprofit organizations that are located in the United States. In addition, the Foundation will consider requests for funding from governmental organizations located in the United States where the purpose of the grant is to support a charitable, educational or scientific purpose. Thus, eligible grantees may include public elementary and secondary schools, as well as public colleges and universities, public libraries and public hospitals.

What are the Genentech Foundation's areas of focus?

Please visit the [Focus Areas](#) section of our website for complete information about our focus areas.

Are there any exclusion criteria, or types of requests the Foundation will not support?

Please visit the [Eligibility](#) section of our website for complete information about eligibility.

Do you accept grant requests from organizations based outside of the U.S.?

No. The Genentech Foundation will consider solicited and unsolicited grant requests from nonprofit organizations located in the United States.

Whom can I contact with additional questions?

For more information, please contact the Genentech Foundation at foundation@gene.com.

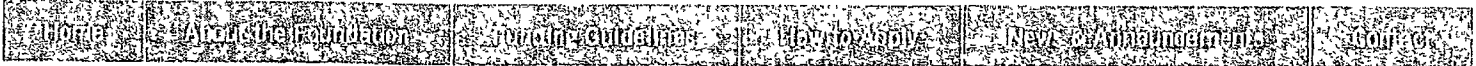


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STATEMENT 4g



About the Foundation

Mission

Focus Areas

Board of Directors

About the Foundation

The Genentech Foundation is a U.S.-based, private charitable foundation. It was established in 2002 by Genentech, a leading biotechnology company that discovers, develops, manufactures and commercializes biotherapeutics for significant unmet medical needs. The Foundation provides financial support to qualified nonprofit U.S.-based charitable organizations

Genentech is committed to being a strong corporate citizen, and the Genentech Foundation is one of the most important ways in which we give back to our communities. Launched in 2002, the Foundation is charged with identifying and supporting select organizations whose missions and outreach align with our areas of focus.

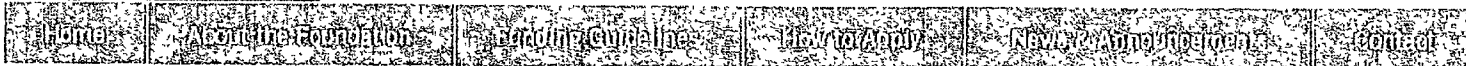


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STATEMENT 4h

[About the Foundation](#)[Mission](#)[Focus Areas](#)[Board of Directors](#)

Our Mission

The Genentech Foundation provides financial support to qualified nonprofit, U.S.-based charitable organizations. The Foundation awards grants in support of organizations that undertake charitable activities in the areas of:

- Health science education (undergraduate and graduate level research programs)
- Community-wide civic initiatives
- National patient education and advocacy efforts



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STATEMENT 4i



How to Apply

Application Process

What to Submit

Deadlines, Review and Notification

How to Apply

Submit your application online. The Foundation will review proposals on a rolling deadline and will meet quarterly to approve or decline submissions.

Apply Online

All proposals must be submitted online through the Genentech funding request system. Click below to apply.

[Apply online](#)

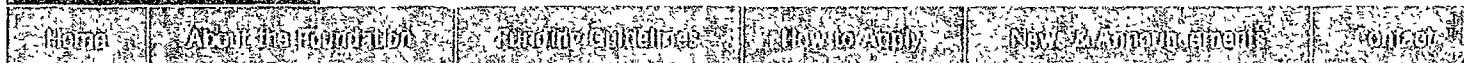


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STATEMENT 4j



How to Apply

Application Process

What to Submit

Deadlines, Review and Notification

Application Process

The Foundation accepts applications according to the process below. This process allows the Foundation to evaluate grant requests by focus area. We suggest thoroughly reviewing our Grant Guidelines prior to applying.

Apply Online

All proposals must be submitted online through the Genentech funding request system. Click below to apply.

[Apply online](#)

Registering and Submitting an Application

- Funding requests must be submitted online through the Genentech Funding System, which can be accessed using the apply for funding button to the right
- All organizations register using the same process and require basic information so Genentech can determine the proper type of funding. [Click here](#) for a registration tip sheet.
- After submitting your basic information, you will be asked a series of questions to ascertain the correct type of funding. Based on your answers, you will be directed to an application specific to your funding type
- Once a request is submitted, you will receive a confirmation email

Our Review of Your Application

- Please review our deadlines to get familiar with our quarterly grant review [schedule](#)
- If an application is incomplete or funding type does not match the original request a Request for Information (RFI) will be sent to the requestor
- All requests are reviewed for compliance to Genentech's policies for grant funding

Evaluating Your Request

- Decision on funding requests are determined after a full review and evaluation of the application and supporting documents
- You will receive an email communication regarding the decision

Payment Process

- If an application is approved, you will receive a grant agreement
- The agreement must be signed by an authorized signer
- You will receive the funding via check after returning the signed grant agreement
- Activity monitoring, evaluation and reconciliation is required for particular funding types
- If your proposal is funded you will be informed in writing of any reporting requirements and any other guidelines needed to fulfill your grant agreement



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Genentech Funding Request System (GFRS) Tip Sheet

How to Register as a User of GFRS

STATEMENT 4k

To register as a user of GFRS:

1. Go to funding.gene.com and click **Apply For Funding**.

Apply For Funding
or Login

2. The GFRS login page appears. Click **Register**.

New User?	Register
-----------	----------

3. Using your **Work Email**, complete and submit the registration form.

Account Information	
Work Email	*
Legal First Name	*
Legal Last Name	*
Role in your organization	*
Work Phone	*
<input type="button" value="Continue"/> <input type="button" value="Skip Over"/> <input type="button" value="Cancel"/>	

4. Validate your email address is correct by clicking the link sent to you via email

5. Create and submit a password, PIN, and authentication answers.

Password Information	
Your password must be between 6-8 characters and must contain an uppercase and 1 numeric character	
Password	*
Confirm Password	*
Create Personal Identification Number (PIN)	
Enter PIN	*
Confirm PIN	*

Authentication Answers Information	
City of birth? (Example: Dallas)	*
Day of birth? (Example: If you were born on December 8th, your day of birth is 08)	*
City of your first employment? (Example: Chicago)	*
<input type="button" value="Submit"/> <input type="button" value="Cancel"/>	

6. You will receive email notification of your successful registration.


[Apply Online](#) | [Website Feedback](#)

STATEMENT 41



How to Apply

Application Process

What to Submit

Deadlines, Review and Notification

What to Submit

Registering and Submitting an Application:

- Funding requests must be submitted online through the Genentech Funding System, which can be accessed using the [apply for funding](#) button to the right
- All organizations register using the same process and require basic information so Genentech can determine the proper type of funding. [Click here](#) for a registration tip sheet.
- After submitting your basic information, you will be asked a series of questions to ascertain the correct type of funding. Based on your answers, you will be directed to an application specific to your funding type
- Once a request is submitted, you will receive a confirmation email

Apply Online

All proposals must be submitted online through the Genentech funding request system. [Click below](#) to apply.

[Apply online](#)

Our Review of Your Application

- Please review our deadlines to get familiar with our quarterly grant review [schedule](#)
- If an application is incomplete or funding type does not match the original request a Request for Information (RFI) will be sent to the requestor
- All requests are reviewed for compliance to Genentech's policies for grant funding

Evaluating Your Request

- Decision on funding requests are determined after a full review and evaluation of the application and supporting documents
- You will receive an email communication regarding the decision



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STATEMENT 4 m



How to Apply

Application Process

What to Submit

Deadlines, Review and Notification

Deadlines, Review and Notification

The Foundation reviews applications on a quarterly basis, and has established the following deadlines for review in 2014:

- **January 31, 2014:** Applications received by this date will be reviewed by April 2014
- **April 4, 2014:** Applications received by this date will be reviewed by July 2014
- **July 7, 2014:** Applications received by this date will be reviewed by October 2014
- **September 5, 2014:** Applications received by this date will be reviewed by December 2014

Apply Online

All proposals must be submitted online through the Genentech funding request system. Click below to apply.

[Apply online](#)

The Foundation will, for emergent, time-sensitive needs, respond to special requests outside the timeline outlined



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[Visit Genentech's Website](#)

**Genentech Foundation
Form 990-PF**

**EIN: 46-0500264
Tax Year 2013**

Attachment to Form 990-PF

Statement 5

Form 990-PF, Part IV, Item 3a

Recipient Name	Address	City	State	Zip	TIN	Foundation Status	Grant Description	Amount
Alameda County Food Bank	7900 Edgewater Drive	Oakland	CA	94621	94-2960297	PC	Community Programs	25,000.00
American Association of Caregiving Youth	1515 N. Federal Hwy #218	Boca Raton	FL	33432	65-0866677	PC	Patient Assistance	65,000.00
Angel's Depot	1497 Polinsettia Ave	Vista	CA	92081	20-2723243	PC	Community Programs	50,000.00
Autism Network	411 Middlefield Road	Redwood City	CA	94063	20-4719765	PC	Patient Assistance	25,000.00
Boys & Girls Club N. San Mateo County	201 W. Orange Ave	South San Francisco	CA	94080	94-1497000	PC	Community Programs	50,000.00
Brain Tumor Foundation For Children	6065 Rowswell Rd.	Atlanta	GA	30328	58-1524616	PC	Patient Assistance	50,000.00
California Institute of Technology	1200 E. California Blvd	Pasadena	CA	91125	95-1643307	PC	Health Science Education	16,000.00
Children's Health Initiative of Napa	2140 Jefferson St.	Napa	CA	94559	25-1924934	PC	Patient Assistance	25,000.00
Coastside Hope	99 Avenue Alambra	El Granada	CA	94018	51-0199747	PC	Community Programs	40,000.00
College Track	117 Broadway	Oakland	CA	94607	94-3279613	PC	Community Programs	40,000.00
Columbia University	1212 Amsterdam Avenue, MC2454	New York	NY	10027	13-5598093	PC	Health Science Education	16,000.00
Cornell University	216 Stimson Hall	Ithaca	NY	14850	15-0532082	PC	Health Science Education	16,000.00
Duke University	614 W. Main Street	Durham	NC	27701	56-0532129	PC	Health Science Education	16,000.00
Eastside College Preparatory School	1041 Myrtle Street	East Palo Alto	CA	94303	94-3187806	PC	Health Science Education	150,000.00
FACES SF	1101 Masonic Ave.	San Francisco	CA	94117	94-1637699	PC	Community Programs	25,000.00
Homeless Prenatal Program	2500 18th Street	San Francisco	CA	94110	94-3146280	PC	Community Programs	50,000.00
Hospitalized Veterans Writing Project	5920 Nall Avenue, Suite 101	Mission	KS	66202	48-0987617	PC	Patient Assistance	20,000.00
Huckleberry Youth Programs	44 Gough Street	San Francisco	CA	94103	94-1687559	PC	Community Programs	50,000.00
Human Investment Project	364 Railroad Ave.	San Mateo	CA	94401	94-2154614	PC	Community Programs	35,000.00
Jessica June Children's Cancer Foundation	1600 South Andrews Ave.	Fort Lauderdale	FL	33316	13-4280980	PC	Patient Assistance	25,000.00
Johns Hopkins University	Mudd Hall 235	Baltimore	MD	21218	52-0595110	GROUP	Health Science Education	16,000.00
Keck Graduate Institute	535 Watson Drive	Claremont	CA	91711	95-4625327	PC	Health Science Education	38,550.00
Larkin Street Youth Services	701 Sutter Street	San Francisco	CA	94019	94-2917999	PC	Community Programs	50,000.00
Marine Biological Laboratory	7 MBL Street	Woods Hole	MA	02543	04-2104690	PC	Health Science Education	50,000.00
Meals on Wheels - San Francisco	1375 Fairfax Ave.	San Francisco	CA	94124	94-1741155	PC	Community Programs	25,000.00
Meredith's Miracles Colon Cancer Found.	905 Star Gaze Drive	Lexington	KY	40509	42-1763343	PC	Patient Assistance	15,000.00
Mid Peninsula Boys and Girls Club	200 North Quebec St	San Mateo	CA	94401	94-1431583	PC	Community Programs	25,000.00
Mission 4 Maureen	1568 S. Green Road #21602	South Euclid	OH	44121	20-4915172	PC	Patient Assistance	100,000.00
Operation Homefront	8930 Fourwinds Dr. #340	San Antonio	TX	78239	32-0033325	GROUP	Patient Assistance	100,000.00
Oregon Food Bank	P.O. Box 55370	Portland	OR	97238	93-0785786	PC	Community Programs	10,000.00
Partnerships with Industry	4059 Oceanside Blvd Ste. B	Oceanside	CA	92056	33-0169950	PC	Community Programs	20,000.00
Peninsula Bridge	P.O. Box 963	Menlo Park	CA	94026	94-3226017	PC	Community Programs	70,000.00
Princeton University	334 Lewis Thomas Lab	Princeton	NJ	08544	21-0634501	GROUP	Health Science Education	16,000.00
Raphael House	1065 Sutter Street	San Francisco	CA	94109	94-3141608	PC	Community Programs	50,000.00
San Francisco Food Bank	900 Pennsylvania Ave	San Francisco	CA	94107	94-3041517	PC	Community Programs	50,000.00
Scripps Research Institute	10550 N. Torrey Pines Rd.	La Jolla	CA	92037	33-0435954	PC	Health Science Education	16,000.00
Shanti	730 Polk Street	San Francisco	CA	94109	94-2297147	PC	Patient Assistance	100,000.00
Soldier's Project	4605 Lankershim Blvd	North Hollywood	CA	91602	27-2815356	PC	Patient Assistance	100,000.00
St Vincent de Paul	50 North B Street	San Mateo	CA	94401	94-1375833	GROUP	Community Programs	25,000.00
Stanford University	318 Campus Drive, S1.1	Stanford	CA	94305	94-1156365	PC	Health Science Education	66,666.00
Stanford University	318 Campus Drive, S1.1	Stanford	CA	94305	94-1156365	PC	Health Science Education	30,000.00
Stanford University	5446 318 Campus Drive, S1.1	Stanford	CA	94305	94-1156365	PC	Health Science Education	59,246.00
Stanford University	5446 318 Campus Drive, S1.1	Stanford	CA	94305	94-1156365	PC	Health Science Education	59,541.00
Stanford University	Gilbert Hall	Stanford	CA	94305	94-1156365	PC	Health Science Education	16,000.00
StarVista	610 Elm Street; Ste 212	San Carlos	CA	94070	94-3094966	PC	Community Programs	50,000.00
Sunnyvale Community Services	725 Kifer Street	Sunnyvale	CA	94086	94-1713897	PC	Community Programs	30,000.00
Swords to Plowshares	1060 Howard Street	San Francisco	CA	94103	94-2260626	PC	Patient Assistance	100,000.00
UC Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	94-6002123	PC	Health Science Education	3,000.00
UC Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	94-6002123	PC	Health Science Education	16,000.00
UC San Diego	9500 Gilman Dr., Rm 5008, MC0685	La Jolla	CA	92093	95-6006144	PC	Health Science Education	13,428.00
UC San Francisco	1855 Folsom Street	San Francisco	CA	94143	94-6036493	PC	Health Science Education	16,000.00
University of Michigan	3003 S State Street	Ann Arbor	MI	48109	38-6006309	PC	Health Science Education	16,000.00
University of Pennsylvania	3451 Walnut Street	Philadelphia	PA	19104	23-1352685	PC	Health Science Education	16,000.00
University of Washington	307 Loew Hall	Seattle	WA	98105	91-6001537	NC	Health Science Education	16,000.00
University of Wisconsin	445 Henry Mall	Madison	WI	53706	39-6006492	NC	Health Science Education	16,000.00

Grants Paid During 2013 2,189,431.00

Attachment to Form 990-PF

Statement 6

Form 990-PF, Part IV, Item 3b

Recipient Name	Address	City	State	Zip	TIN	Status	Grant Description	Amount
Alameda County Food Bank	7900 Edgewater Drive	Oakland	CA	94621	94-2960297	PC	Community Programs	25,000
American Association of Caregiving Youth	1515 N. Federal Hwy #218	Boca Raton	FL	33432	65-0866677	PC	Patient Assistance	75,000
					65-0866677	PC		50,000
American Association of Caregiving Youth	1515 N. Federal Hwy #218	Boca Raton	FL	33432			Patient Assistance	
Angel's Depot	1497 Poinsettia Ave.	Vista	CA	92081	20-2723243	PC	Community Programs	50,000
Autism Network for Global Education	411 Middlefield Road	Redwood City	CA	94063	20-4719765	PC	Patient Assistance	25,000
Beth Israel Deaconess Medical School	330 Brookline Ave	Boston	MA	02215	04-2103881	PC	Health Science Education	60,892
Boys and Girls Club of Oceanside	401 Country Club Lane	Oceanside	CA	92056	95-1744805	PC	Community Programs	30,000
Boys and Girls Club of the Peninsula	401 Pierce Road	Menlo Park	CA	94025	94-1552134	PC	Community Programs	30,000
Brain Tumor Foundation for Children	6065 Rowswell Rd	Atlanta	GA	30328	58-1524616	PC	Patient Assistance	50,000
CalTech	1200 E. California Blvd	Pasadena	CA	91125	95-1643307	PC	Health Science Education	16,000
Caminar	2600 S. El Camino Real	San Mateo	CA	94403	94-1639389	PC	Community Programs	50,000
Caregiving Action Network	10400 Connecticut Avenue	Kensington	MD	20895	52-1780405	PC	Community Programs	75,000
Cold Spring Harbor Laboratory	One Bungtown Rd	Cold Spring Harbor	NY	11724	11-2013303	PC	Health Science Education	58,751
Columbia	1212 Amsterdam Avenue, MC2454	New York	NY	10027	13-5598093	PC	Health Science Education	16,000
Compass Family Services	49 Powell Street, 3rd Floor	San Francisco	CA	94102	94-1156622	PC	Community Programs	50,000
CORA	P.O. Box 4245	Burlingame	CA	94011	94-2481188	PC	Community Programs	50,000
Cornell	216 Stimson Hall	Ithaca	NY	14850	15-0532082	PC	Health Science Education	16,000
Duke	614 W. Main Street	Durham	NC	27701	56-0532129	PC	Health Science Education	16,000
Family House	50 Irving Street	San Francisco	CA	94122	94-2722663	PC	Patient Assistance	75,000
Hope Funds Cancer Research	226 Bellevue Avenue	Newport	RI	02840	20-5799367	PC	Health Science Education	50,000
HopeLab	1991 Broadway Street	Redwood City	CA	94063	77-0560011	POF	Community Programs	100,000
Hospitalized Veterans Writing Project	5920 Nall Avenue, Suite 101	Mission	KS	66202	48-0987617	PC	Patient Assistance	20,000
Human Investment Project (HIP Housing)	364 Railroad Ave.	San Mateo	CA	94401	94-2154614	PC	Community Programs	35,000
Jane Coffin Childs Memorial Fund	333 Cedar Street	New Haven	CT	06510	06-6034840	PF	Health Science Education	48,160
Jane Coffin Childs Memorial Fund	333 Cedar Street	New Haven	CT	06510	06-6034840	PF	Health Science Education	53,100
Jessica June Foundation	1600 South Andrews Ave.	Fort Lauderdale	FL	33316	13-4280980	PC	Patient Assistance	25,000
Johns Hopkins	Mudd Hall 235	Baltimore	MD	21218	52-0595110	GROUP	Health Science Education	16,000
Keaton Raphael Memorial	2250 Douglas Blvd., Ste. 150	Roseville	CA	95661	68-0406980	PC	Patient Assistance	90,000
Keaton Raphael Memorial	2250 Douglas Blvd., Ste. 150	Roseville	CA	95661	68-0406980	PC	Patient Assistance	75,000
Keck Graduate Institute	535 Watson Drive	Claremont	CA	91711	95-4625327	PC	Health Science Education	60,000
Larkin Street Youth Services	701 Sutter Street	San Francisco	CA	94019	94-2917999	PC	Community Programs	50,000
Life Sciences Research Foundation	3520 San Martin Dr	Baltimore	MD	21218	52-1231801	PC	Health Science Education	58,000
Marine Biological Laboratory	7 MBL Street	Woods Hole	MA	02543	04-2104690	PC	Health Science Education	50,000
Meals on Wheels of San Diego	2254 San Diego Avenue	San Diego	CA	92110	95-2660509	PC	Community Programs	50,000
Meals on Wheels of Solano County	305 Marina Center	Suisun	CA	94585	94-2453452	PC	Community Programs	51,000
Medical Teams International	14150 SW Milton Ct	Tigard	OR	97224	93-0878944	PC	Community Programs	20,000
Meredith's Miracles Foundation	905 Star Gaze Drive	Lexington	KY	40509	42-1763343	PC	Patient Assistance	20,000
Military Child Education Coalition	909 Mountain Lion Circle	Harker Heights	TX	76548	74-2889416	PC	Patient Assistance	35,000
Military Child Education Coalition	909 Mountain Lion Circle	Harker Heights	TX	76548	74-2889416	PC	Patient Assistance	27,080
Mission4Maureen	1568 S. Green Road #21602	South Euclid	OH	44121	20-4915172	PC	Patient Assistance	100,000
New Door Ventures	3075 - 21st Street	San Francisco	CA	94110	94-2780274	PC	Community Programs	75,000
North County Solutions for Change	722 W California Avenue	Vista	CA	92083	33-0902617	PC	Community Programs	90,000
Operation Homefront	8930 Fourwinds Dr. #340	San Antonio	TX	78239	32-0033325	GROUP	Patient Assistance	100,000
Operation Homefront	8930 Fourwinds Dr. #340	San Antonio	TX	78239	32-0033325	GROUP	Patient Assistance	50,000
Princeton	334 Lewis Thomas Lab	Princeton	NJ	08544	21-0634501	GROUP	Health Science Education	16,000
Raphael House	1065 Sutter Street	San Francisco	CA	94109	94-3141608	PC	Community Programs	50,000
San Diego County Medical Society	5575 Ruffin Road	San Diego	CA	92123	95-2568714	PC	Community Programs	50,000
San Diego Food Bank	9850 Distribution Ave	San Diego	CA	92121	20-4374795	PC	Community Programs	50,000
San Francisco Food Bank	900 Pennsylvania Ave	San Francisco	CA	94107	94-3041517	PC	Community Programs	50,000
San Francisco State University	1600 Holloway Avenue, ADM 350	San Francisco	CA	94132	94-1384645	PC	Health Science Education	160,500
Scripps	10550 N. Torrey Pines Rd	La Jolla	CA	92037	33-0435954	PC	Health Science Education	16,000
Shelter Network	181 Constitution Drive	Menlo Park	CA	94025	77-0160469	PC	Community Programs	100,000
Soldier's Heart	500 Federal Street	Troy	NY	12180	27-2782910	PC	Community Programs	50,400
Soldier's Project	4605 Lankershim Blvd	North Hollywood	CA	91602	27-2815356	PC	Patient Assistance	100,000
St Vincent de Paul of San Mateo County	50 North B Street	San Mateo	CA	94401	94-1375833	GROUP	Community Programs	100,000
Stanford	318 Campus Drive, S1.1	Stanford	CA	94305	94-1156365	PC	Health Science Education	16,000
Stanford Master of Medicine Program	318 Campus Drive, S1.1	Stanford	CA	94305	94-1156365	PC	Health Science Education	58,492
Stanford Bio-X	318 Campus Drive, S1.1	Stanford	CA	94305	94-1156365	PC	Health Science Education	61,348
Stanford Department of Bioengineering	318 Campus Drive, S1.1	Stanford	CA	94305	94-1156365	PC	Health Science Education	61,363
Stanford Department of Biology	318 Campus Drive, S1.1	Stanford	CA	94305	94-1156365	PC	Health Science Education	66,667
Stanford University	318 Campus Drive, S1.1	Stanford	CA	94305	94-1156365	PC	Health Science Education	30,000
Swords to Plowshares	1060 Howard Street	San Francisco	CA	94103	94-2260626	PC	Patient Assistance	100,000
The Salk Institute	10010 North Torrey Pines Rd	La Jolla	CA	92037	95-2160097	PC	Health Science Education	53,693
TMC Working Solutions	440 Pacific Ave	San Francisco	CA	94133	91-1951777	PC	Community Programs	125,000
UC San Francisco - Alliance Health Project	1855 Folsom Street	San Francisco	CA	94143	94-6036493	PC	Health Science Education	165,830
UC Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	94-6002123	PC	Health Science Education	16,000
UC Berkeley Chemical Biology Graduate Program	304 Stanley Hall #3220	Berkeley	CA	94720	94-6002123	PC	Health Science Education	59,242
UC Berkeley Center for Computational Biology	304 Stanley Hall #3220	Berkeley	CA	94720	94-6002123	PC	Health Science Education	68,598
UC San Diego	9500 Gilman Dr., Rm 5008, MC0685	La Jolla	CA	92093	95-6006144	PC	Health Science Education	43,260
UC San Diego	9500 Gilman Dr., Rm 5008, MC0685	La Jolla	CA	92093	95-6006144	PC	Health Science Education	16,000
UC San Francisco	1855 Folsom Street	San Francisco	CA	94143	94-6036493	PC	Health Science Education	16,000
UC San Francisco Cancer Center	1600 Divisadero St.	San Francisco	CA	94115	94-6036493	PC	Health Science Education	57,404
University of Michigan	3003 S State Street	Ann Arbor	MI	48109	38-6006309	PC	Health Science Education	66,945
University of Michigan	3003 S State Street	Ann Arbor	MI	48109	38-6006309	PC	Health Science Education	16,000
University of Pennsylvania	3451 Walnut Street	Philadelphia	PA	19104	23-1352685	PC	Health Science Education	16,000
University of Washington	307 Loew Hall	Seattle	WA	98105	91-6001537	NC	Health Science Education	16,000
University of Wisconsin	445 Henry Mall	Madison	WI	53706	39-6006492	NC	Health Science Education	39,249
University of Wisconsin	445 Henry Mall	Madison	WI	53706	39-6006492	NC	Health Science Education	32,960
University of Wisconsin	445 Henry Mall	Madison	WI	53706	39-6006492	NC	Health Science Education	16,000
Vacaville Storehouse	Box 2790	Vacaville	CA	95696	20-0891922	PC	Community Programs	15,000
Washington University, St. Louis	One Brookings Drive	St. Louis	MO	63130	43-0653611	PC	Health Science Education	60,610
Womens Initiative for Self-Employment	1398 Valencia Street	San Francisco	CA	94110	94-3081525	PC	Community Programs	125,000

Grants Approved for Future Payment **4,328,544.00**