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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014**Open to Public Inspection**

For calendar year 2014 or tax year beginning , 2014, 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.	Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/>	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 checked="" 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) ▶ \$ 35,292,258 (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)	6,000,065			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	61,092	61,092		
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	380			
12	Total. Add lines 1 through 11	6,061,537	61,092		
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	10,000			10,000
c	Other professional fees (attach schedule)				
17	Interest STMT 1				
18	Taxes (attach schedule) (see instructions)	9,861			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) STMT 1	51,436	3,206		48,230
24	Total operating and administrative expenses. Add lines 13 through 23.	71,297	3,206		58,230
25	Contributions, gifts, grants paid	3,397,114			6,683,449
26	Total expenses and disbursements. Add lines 24 and 25	3,468,411	3,206		6,741,679
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	2,593,126			
b	Net investment income (if negative, enter -0-)		57,886		
c	Adjusted net income (if negative, enter -0-)				

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		13,819,582	20,271,754	20,271,754
	2	Savings and temporary cash investments		22,000,000	15,000,000	15,000,000
	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		8,651		
	10a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	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 ▶ SEE STATEMENT 2)		36,721	20,504	20,504
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		35,864,954	35,292,258	35,292,258
17		Accounts payable and accrued expenses		10,000		
18		Grants payable		4,328,544	1,173,209	
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)		1,615	1,129		
23	Total liabilities (add lines 17 through 22)		4,340,159	1,174,338		
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		31,524,795	34,117,920	
	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)		31,524,795	34,117,920	
	31	Total liabilities and net assets/fund balances (see instructions)		35,864,954	35,292,258	

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	31,524,795
2	Enter amount from Part I, line 27a	2	2,593,126
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	34,117,921
5	Decreases not included in line 2 (itemize) ▶ <u>Rounding</u>	5	1
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	34,117,920

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					
b					
c					
d					
e					
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			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div> <div style="border: 1px solid black; padding: 2px;"> 2 </div> </div>				
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	<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div> </div> <div style="border: 1px solid black; padding: 2px;"> 3 </div> </div>				

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.

(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))
2013	2,206,769	27,741,033	0.0795
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
2 Total of line 1, column (d)			0.5682
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			0.1136
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			34,895,878
5 Multiply line 4 by line 3			3,964,172
6 Enter 1% of net investment income (1% of Part I, line 27b)			579
7 Add lines 5 and 6			3,964,751
8 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.			6,741,679

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)		
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	579
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	579
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	579
6	Credits/Payments:		
a	2014 estimated tax payments and 2013 overpayment credited to 2014.	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	1,157
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	1,157
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	578
11	Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded	11	578

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)? 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 \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
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
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 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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>CALIFORNIA</u>		
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 2014 or the taxable year beginning in 2014 (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 <u>WWW.GENE.COM/GOOD/GRANTS/GENENTECH-FOUNDATION</u>	13	X	
14	The books are in care of <u>ASHRAF HANNA</u> Telephone no <u></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 <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> N/A			
16	At any time during calendar year 2014, 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 FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country <u></u>	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)? <input type="checkbox"/> 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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <u></u>		
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. <u></u>		
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 2014 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 2014)	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 2014?	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 4945(d)(4)(A)? (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

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

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.)

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	35,427,287
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	35,427,287
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	35,427,287
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	531,409
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	34,895,878
6	Minimum investment return. Enter 5% of line 5	6	1,744,794

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	1,744,794
2a	Tax on investment income for 2014 from Part VI, line 5	2a	579
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	579
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,744,215
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,744,215
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	1,744,215

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	6,741,679
b	Program-related investments - total from Part IX-B	1b	
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	6,741,679
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	6,741,679

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				1,744,215
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014:				
a From 2009 3,633,458				
b From 2010 1,761,759				
c From 2011 397,288				
d From 2012 547,008				
e From 2013 821,254				
f Total of lines 3a through e	7,160,767			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 6,741,679				
a Applied to 2013, 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 2014 distributable amount				1,744,215
e Remaining amount distributed out of corpus . .	4,997,464			
5 Excess distributions carryover applied to 2014 . (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	12,158,231			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	3,633,458			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	8,524,773			
10 Analysis of line 9:				
a Excess from 2010 1,761,759				
b Excess from 2011 397,288				
c Excess from 2012 547,008				
d Excess from 2013 821,254				
e Excess from 2014 4,997,464				

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 2014, 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)

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

Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test - enter				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
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)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) 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 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	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
Name and address (home or business)				
a <i>Paid during the year</i> SEE STATEMENT 5	N/A			6,683,449
Total			▶ 3a	6,683,449
b <i>Approved for future payment</i> SEE STATEMENT 6	N/A			1,173,209
Total			▶ 3b	1,173,209

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	61,092		
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 <u>PRIOR YEAR GRANTS</u>						380
b <u>RETURNED UNUSED</u>						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)				61,092		380
13 Total. Add line 12, columns (b), (d), and (e)				13		61,472

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
▼	

[illegible]

<p>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?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>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>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>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.</p>	<p>Yes</p>	<p>No</p>
<p>1a(1)</p>		<p>X</p>
<p>1a(2)</p>		<p>X</p>
<p>1b(1)</p>		<p>X</p>
<p>1b(2)</p>		<p>X</p>
<p>1b(3)</p>		<p>X</p>
<p>1b(4)</p>		<p>X</p>
<p>1b(5)</p>		<p>X</p>
<p>1b(6)</p>		<p>X</p>
<p>1c</p>		<p>X</p>


[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

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.

Sign Here  Aug 6, 2015 **CFO**

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

2014

▶ 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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, MS #24 South San Francisco, CA 94080	\$ 6,000,000	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Anonymous	\$ 65	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)

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
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----

Name of organization

Employer identification number

Genentech Foundation

46-0500264

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(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 2014

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	380	-	-	-
Total	380	-	-	-

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

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

Form 990-PF, Part I, Item 18:

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise Tax	9,701	-	-	-
State Taxes	160	-	-	-
Total	9,861	-	-	-

Form 990-PF, Part I, Item 23:

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Administrative Exps.	48,230	-	-	48,230
Bank Service Charges	3,206	3,206	-	-
Total	51,436	3,206	-	48,230

GENENTECH FOUNDATION
Form 990-PF

EIN: 46-0500264
Tax Year 2014

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	36,721	20,504	20,504
Total Other Assets	36,721	20,504	20,504

Form 990-PF, Part II, Item 22:

	Beginning of Year (a) Book Value	End of Year (b) Book Value
Accrued Taxes Payable	1,615	1,129
Total Other Liabilities	1,615	1,129

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>
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	-	-	-
Sunil Agarwal (01/01/2014 - 09/30/2014) 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Carla Boragno 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Vishva Dixit 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Marcus Gemuend 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Sean Johnston 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Sara Kenkare-Mitra (10/01/2014 - 12/31/2014) 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-

Attachment to Form 990-PF

Statement 4

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

<u>(a) Name & 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>
Nancy Oaks 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Michelle Rohrer 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Richard Scheller 1 DNA Way S. San Francisc, CA 94080	Chairman 0.33	-	-	-
Mary Sliwkowski 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Geoff Teeter 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-

Attachment to Form 990-PF

Form 990-PF, Part XV, Line 3a

Recipient Name	Address	City	State	Zip	Foundation Status	Grant Description	Amount
Alameda County Food Bank	7900 Edgewater Drive	Oakland	CA	94621	PC	Community Programs	25,000 00
American Association of Caregiving Youth	1515 N Federal Hwy #218	Boca Raton	FL	33432	PC	Patient Assistance	75,000 00
American Association of Caregiving Youth	1515 N Federal Hwy #218	Boca Raton	FL	33432	PC	Patient Assistance	50,000 00
American Printing House for the Blind	1839 Frankfort Avenue	Louisville	KY	40206	PC	Community Programs	75,000 00
Asian Neighborhood Design	1245 Howard Street	San Francisco	CA	94103	PC	Community Programs	15,000 00
Beth Israel Deaconess Medical Center	330 Brookline Ave	Boston	MA	02215	PC	Health Science Education	60,892 00
Beth Israel Deaconess Medical Center	330 Brookline Ave	Boston	MA	02215	PC	Health Science Education	60,892 00
Boys & Girls Club of N. San Mateo County	201 W Orange Ave	South San Francisco	CA	94080	PC	Community Programs	75,000 00
Boys & Girls Club of Oceanside	401 Country Club Lane	Oceanside	CA	92056	PC	Community Programs	30,000 00
Boys & Girls Club of the Coastside	PO Box 545	Half Moon Bay	CA	94019	PC	Community Programs	30,000 00
Boys & Girls Club of the Peninsula	401 Pierce Road	Menlo Park	CA	94025	PC	Community Programs	30,000 00
Breast Cancer Emergency Fund	12 Grace Street	San Francisco	CA	94103	PC	Patient Assistance	90,000 00
California Institute of Technology	1200 E California Blvd	Pasadena	CA	91125	PC	Health Science Education	16,000 00
Caminar	1200 E California Blvd	Pasadena	CA	91125	PC	Health Science Education	60,000 00
Coastside Hope	San Mateo, CA 94403	San Mateo	CA	94403	PC	Community Programs	50,000 00
Cold Spring Harbor Laboratory	99 Avenue Alambra	El Granada	CA	94018	PC	Community Programs	40,000 00
Cold Spring Harbor Laboratory	PO Box 100 One Buntingtown Rd	Cold Spring Harbor	NY	11724	PC	Health Science Education	58,751 00
College Track	PO Box 100 One Buntingtown Rd	Cold Spring Harbor	NY	11724	PC	Health Science Education	58,751 00
Columbia University	117 Broadway	Oakland	CA	94607	PC	Community Programs	50,000 00
Community Gatepath / Autism Network for Global Education	1212 Amsterdam Avenue, MC2454	New York	NY	10027	PC	Health Science Education	16,000 00
Community Partners for Affordable Housing	1020 Sullivan Ave	Daly City	CA	94015	PC	Patient Assistance	25,000 00
Compass Clara House	PO Box 23206	Tigard	OR	97281	PC	Community Programs	15,000 00
Compass Family Services	49 Powell Street, 3rd Floor	San Francisco	CA	94102	PC	Community Programs	50,000 00
CORA	480 Collins Avenue J	Colma	CA	94014	PC	Community Programs	50,000 00
Cornell University	PO Box 5090	San Mateo	CA	94402	PC	Community Programs	50,000 00
Duke University	216 Stimson Hall	Ithaca	NY	14850	PC	Health Science Education	16,000 00
Eastside College Preparatory School	614 W Main Street	Durham	NC	27701	PC	Health Science Education	16,000 00
FACES SF	1041 Myrtle Street	East Palo Alto	CA	94303	PC	Health Science Education	150,000 00
Family House	1101 Masonic Ave	San Francisco	CA	94117	PC	Community Programs	25,000 00
Family Reach Foundation	50 Irving Street	San Francisco	CA	94122	PC	Community Programs	75,000 00
Food Bank of Contra Costa & Solano County	2001 Route 46 Ste 310	Parsippany	NJ	7054	PC	Patient Assistance	0 00
Food Runners	4010 Nelson Avenue	Concord	CA	94520	PC	Community Programs	25,000 00
Hamilton Family Center	2579 Washington Street	San Francisco	CA	94115	PC	Community Programs	25,000 00
Homeless Prenatal Program	1631 Hayes Street	San Francisco	CA	94117	PC	Community Programs	40,000 00
Hopelab	2500 18th Street	San Francisco	CA	94110	PC	Community Programs	50,000 00
Hospitalized Veterans Writing Project	226 Bellevue Avenue, Ste 2	Newport	RI	02840	PC	Community Programs	50,000 00
Human Investment Project Housing	1991 Broadway Street #136	Redwood City	CA	94063	POF	Patient Assistance	100,000 00
InnVision Shelter Network	5920 Nall Ave	Mission	KS	66202	PC	Community Programs	20,000 00
Interfaith Community Services	364 Railroad Ave	San Mateo	CA	94401	PC	Community Programs	35,000 00
Jane Coffin Childs Memorial Fund	181 Constitution Drive	Menlo Park	CA	94025	PC	Community Programs	100,000 00
Jane Coffin Childs Memorial Fund	550 W Washington Ave B	Escondido	CA	92025	PC	Community Programs	40,000 00
Jane Coffin Childs Memorial Fund	333 Cedar Street	New Haven	CT	06520	PF	Health Science Education	53,100 00
Jane Coffin Childs Memorial Fund	333 Cedar Street	New Haven	CT	06520	PF	Health Science Education	48,160 00
Jessica June Children's Cancer Foundation	333 Cedar Street	New Haven	CT	06520	PF	Health Science Education	48,160 00
Job Train	1600 South Andrews Ave	Fort Lauderdale	FL	33316	PC	Patient Assistance	25,000 00
Johns Hopkins University	1200 O'Brien Drive	Menlo Park	CA	94025	PC	Community Programs	15,000 00
	Mudd Hall 235	Baltimore	MD	21218	GROUP	Health Science Education	16,000 00

Form 990-PF, Part XV, Line 3a

Recipient Name	Address	City	State	Zip	Foundation	Grant Description	Amount
JumpStart	308 Congress Street, 6th Floor	Boston	MA	02110	PC	Community Programs	30,000.00
Keaton Raphael Memorial	2250 Douglas Blvd., Ste 150	Roseville	CA	95661	PC	Patient Assistance	90,000.00
Keaton Raphael Memorial	2260 Douglas Blvd, Ste 150	Roseville	CA	95661	PC	Patient Assistance	75,000.00
Keck Graduate Institute	535 Watson Drive	Claremont	CA	91711	PC	Health Science Education	60,000.00
Larkin Street Youth Services	701 Sutter Street	San Francisco	CA	94019	PC	Community Programs	50,000.00
Life Sciences Research Foundation	3520 San Martin Drive	Baltimore	MD	21218	PC	Health Science Education	58,000.00
Life Sciences Research Foundation	3520 San Martin Drive	Baltimore	MD	21218	PC	Health Science Education	58,000.00
Marine Biological Laboratory	7 MBL Street	Woods Hole	MA	02543	PC	Health Science Education	50,000.00
Marine Biological Laboratory	7 MBL Street	Woods Hole	MA	02543	PC	Health Science Education	50,000.00
Meals on Wheels - San Diego	2254 San Diego Ave Ste 200	San Diego	CA	92110	PC	Community Programs	50,000.00
Meals on Wheels - San Francisco	1375 Fairfax Ave	San Francisco	CA	94124	PC	Community Programs	25,000.00
Meals On Wheels - Solano County	95 Marina Center	Suisun City	CA	94585	PC	Community Programs	55,000.00
Medical Teams International	14150 SW Milton Ct	Tigard	OR	97224	PC	Community Programs	20,000.00
Meredith's Miracles Colon Cancer Found	905 Star Gaze Drive	Lexington	KY	40509	PC	Patient Assistance	20,000.00
Mid Peninsula Boys and Girls Club	200 North Quebec St	San Mateo	CA	94401	PC	Community Programs	25,000.00
Military Child Education Coalition	909 Mountain Lion Circle	Harker Heights	TX	76548	PC	Community Programs	35,000.00
Military Child Education Coalition	909 Mountain Lion Circle	Harker Heights	TX	76548	PC	Community Programs	27,080.00
Mission 4 Maureen	1568 S. Green Road #21602	South Euclid	OH	44121	PC	Patient Assistance	100,000.00
New Door Ventures	3075 21st Street	San Francisco	CA	94110	PC	Community Programs	75,000.00
North County Solutions for Change	722 W. California Ave	Vista	CA	92083	PC	Community Programs	90,000.00
Operation First Response	20037 Dove Hill Road	Culpeper	VA	22701	PC	Patient Assistance	50,000.00
Operation Homefront	8930 Fourwinds Dr. #340	San Antonio	TX	78239	GROUP	Patient Assistance	50,000.00
Operation Homefront	8930 Fourwinds Dr. #340	San Antonio	TX	78239	GROUP	Patient Assistance	100,000.00
Operation Second Chance	22708 Birchcrest Lan	Clarksburg	MD	20871	PC	Patient Assistance	15,000.00
Oregon Food Bank	P O Box 55370	Portland	OR	97238	PC	Community Programs	20,000.00
Partnerships with Industry	4059 Oceanside Blvd. Ste. B	Oceanside	CA	92056	PC	Community Programs	50,000.00
Pediatric Brain Tumor Foundation	6065 Roswell Road, NE, Ste 505	Atlanta	GA	30328	PC	Patient Assistance	16,000.00
Princeton University	334 Lewis Thomas Lab	Princeton	NJ	08544	GROUP	Health Science Education	50,000.00
Raphael House	1065 Sutter Street	San Francisco	CA	94109	PC	Community Programs	50,000.00
San Diego County Medical Society	5575 Ruffin Road, Ste 250	San Diego	CA	92123	PC	Community Programs	50,000.00
San Diego Food Bank	9850 Distribution Ave.	San Diego	CA	92121	PC	Community Programs	50,000.00
San Francisco Food Bank	900 Pennsylvania Ave	San Francisco	CA	94107	PC	Community Programs	50,000.00
San Francisco State University	1600 Holloway Avenue, ADM 350	San Francisco	CA	94132	PC	Health Science Education	170,500.00
San Francisco State University	1600 Holloway Avenue, ADM 350	San Francisco	CA	94132	PC	Health Science Education	160,500.00
Scripps Research Institute	10550 N. Torrey Pines Rd	La Jolla	CA	92037	PC	Health Science Education	16,000.00
Shanti	730 Polk Street	San Francisco	CA	94109	PC	Patient Assistance	100,000.00
Soldier's Heart	500 Federal Street	Troy	NY	12180	PC	Community Programs	50,400.00
Soldier's Project	4605 Lankershim Blvd	North Hollywood	CA	91602	PC	Patient Assistance	100,000.00
St. Vincent de Paul	50 North B Street	San Mateo	CA	94401	GROUP	Community Programs	100,000.00
St. Vincent de Paul of San Francisco	50 North B Street	San Mateo	CA	94401	GROUP	Community Programs	25,000.00
Stanford University	5446 318 Campus Drive, S1 1	Stanford	CA	94305	PC	Health Science Education	61,348.00
Stanford University	Gilbert Hall	Stanford	CA	94305	PC	Health Science Education	0.00
Stanford University	Gilbert Hall	Stanford	CA	94305	PC	Health Science Education	30,000.00
Stanford University	Gilbert Hall	Stanford	CA	94305	PC	Health Science Education	16,000.00
Stanford University - Bio-X Program	5446 318 Campus Drive, S1 1	Stanford	CA	94305	PC	Health Science Education	63,495.00
Stanford University Department of Biology	5446 318 Campus Drive, S1 1	Stanford	CA	94305	PC	Health Science Education	66,667.00
Stanford University Department of Biology	371 Serra Mall	Stanford	CA	94305	PC	Health Science Education	66,667.00

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Recipient Name	Address	City	State	Zip	Status	Grant Description	Amount
Stanford University School of Medicine	5446 318 Campus Drive, S1 1	Stanford	CA	94305	PC	Health Science Education	60,658 00
Stanford University School of Medicine	5446 318 Campus Drive, S1 1	Stanford	CA	94305	PC	Health Science Education	58,492 00
StanVista	610 Elm Street, Ste 212	San Carlos	CA	94070	PC	Community Programs	75,000 00
Swords to Plowshares	1060 Howard Street	San Francisco	CA	94103	PC	Patent Assistance	100,000 00
The Angel's Depot	1497 Poinsettia Ave	Vista	CA	92081	PC	Community Programs	50,000 00
The Salk Institute	PO Box 85800	San Diego	CA	92186	PC	Health Science Education	55,922 00
The Salk Institute	PO Box 85800	San Diego	CA	92186	PC	Health Science Education	53,692 00
TMC Development Working Solutions	440 Pacific Ave	San Francisco	CA	94133	PC	Community Programs	125,000 00
UC Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	PC	Health Science Education	68,598 00
UC Berkeley - Department of Chemistry	304 Stanley Hall #3220	Berkeley	CA	94720	PC	Health Science Education	60,392 00
UC Berkeley-Ctr for Computational Biology	304 Stanley Hall #3220	Berkeley	CA	94720	PC	Health Science Education	68,598 00
UC San Diego	9500 Gilman Dr , Rm 5008, MCB0685	La Jolla	CA	92093	PC	Health Science Education	43,260 00
UC San Diego	9500 Gilman Dr , Rm 5008, MCB0685	La Jolla	CA	92093	PC	Health Science Education	43,260 00
UC San Francisco	1855 Folsom Street	San Francisco	CA	94143	PC	Health Science Education	16,000 00
UCSF Comprehensive Cancer Center	1600 Divisadero St	San Francisco	CA	94115	PC	Health Science Education	16,000 00
UCSF Comprehensive Cancer Center	1600 Divisadero St	San Francisco	CA	94115	PC	Health Science Education	57,404 00
University of California, Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	PC	Health Science Education	59,242 00
University of California, Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	PC	Health Science Education	16,000 00
University of California, San Diego	9500 Gilman Dr , Rm 5008, MCB0685	La Jolla	CA	92093	PC	Health Science Education	16,000 00
University of California, San Francisco	1855 Folsom Street, MCB 425, Box 0897	San Francisco	CA	94143	PC	Health Science Education	165,834 00
University of California, San Francisco	PO Box 45339	San Francisco	CA	94145	PC	Health Science Education	165,830 00
University of Michigan	3003 S State Street	Ann Arbor	MI	48109	PC	Health Science Education	66,945 00
University of Michigan	3003 S State Street	Ann Arbor	MI	48109	PC	Health Science Education	16,000 00
University of Michigan	3003 S State Street	Ann Arbor	MI	48109	PC	Health Science Education	66,945 00
University of Pennsylvania	3451 Walnut Street	Philadelphia	PA	19104	PC	Health Science Education	16,000 00
University of Washington	307 Loew Hall	Seattle	WA	98105	NC	Health Science Education	16,000 00
USA Cares	PO Box 759	Radcliff	KY	40159	PC	Community Programs	100,000 00
Vacaville Storehouse	1146 E Monte Vista Ave	Vacaville	CA	95688	PC	Community Programs	15,000 00
Wardrobe for Opportunity	570 14th St #5	Oakland	CA	94612	PC	Community Programs	35,000 00
Washington University	7425 Forsyth Ave , Ste 2100	St Louis	MO	63105	PC	Health Science Education	60,610 00
Womens Initiative for Self-Employment	1398 Valencia Street	San Francisco	CA	94110	PC	Community Programs	125,000 00
Grants Paid During the Year							6,683,449

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Foundation	Recipient Name			Address	City	State	Zip	Status	Grant Description	Amount
	Recipient Name	Address	City							
Foundation	Andrew McDonough B+ Foundation	101 Rockland Circle	Wilmington	DE	19803	PC	Patient Assistance	100,000		
	California Institute of Technology	1200 E. California Blvd., MC 5-32	Pasadena	CA	91125	PC	Health Science Education	18,000		
	Children's Hospital Foundation	224 E. Broadway, 5th Floor	Louisville	KY	40202	PC	Patient Assistance	65,000		
	Cityteam Ministries	2304 Zanker Rd	San Jose	CA	95131	PC	Community Programs	40,000		
	Columbia University	1212 Amsterdam Avenue, MC2454	New York	NY	10027	PC	Health Science Education	18,000		
	Duke University	614 W. Main Street	Durham	NC	27701	PC	Health Science Education	18,000		
	Friends of Jaclyn	119 Oregon Rd	Cortlandt Manor	NY	10567	PC	Patient Assistance	40,000		
	Glide	330 Ellis Street	San Francisco	CA	94102	PC	Community Programs	10,000		
	Human Investment Project (HIP Housing)	364 Railroad Ave	San Mateo	CA	94401	PC	Community Programs	10,000		
	Jessica June Children's Cancer Foundation	1600 South Andrews Ave	Fort Lauderdale	FL	33316	PC	Patient Assistance	25,000		
	Johns Hopkins University	Mudd Hall 235	Baltimore	MD	21218	GROUP	Health Science Education	18,000		
	Keaton Raphael Memorial	2260 Douglas Blvd, Ste 150	Roseville	CA	95661	PC	Patient Assistance	10,000		
	Larkin Street Youth Services	701 Sutter Street	San Francisco	CA	94019	PC	Community Programs	50,000		
	Meals on Wheels of Solano County	95 Marina Center	Suisun City	CA	94585	PC	Community Programs	55,000		
	Meredith's Miracles Colon Cancer Foundation	905 Star Gaze Drive	Lexington	KY	40509	PC	Patient Assistance	10,000		
	National Children's Cancer Society	500 N. Broadway, Ste 800	St. Louis	MO	63102	PC	Patient Assistance	50,000		
	North County Solutions for Change	722 W. California Ave	Vista	CA	92083	PC	Community Programs	100,000		
	Peninsula Bridge	P O Box 963	Menlo Park	CA	94026	PC	Community Programs	10,000		
	Princeton University	334 Lewis Thomas Lab	Princeton	NJ	08544	GROUP	Health Science Education	18,000		
	Raphael House	1065 Sutter Street	San Francisco	CA	94109	PC	Community Programs	10,000		
	San Francisco Food Bank	900 Pennsylvania Ave	San Francisco	CA	94107	PC	Community Programs	50,000		
	Scripps Research Institute	10550 N. Torrey Pines Rd	La Jolla	CA	92037	PC	Health Science Education	18,000		
	SF RBI	38 Keyes Avenue	San Francisco	CA	94129	PC	Community Programs	50,000		
	St. Vincent de Paul of San Mateo County	50 North B Street	San Mateo	CA	94401	GROUP	Community Programs	100,000		
	Stanford University	Gilbert Hall	Stanford	CA	94305	PC	Health Science Education	30,000		
	Stanford University	Gilbert Hall	Stanford	CA	94305	PC	Health Science Education	18,000		
	The Broad Institute of MIT and Harvard	Seven Cambridge Center	Cambridge	MA	02142	PC	Health Science Education	18,000		
	UC San Diego Foundation	9500 Gilman Dr., Rm 5008, MC0685	La Jolla	CA	92093	PC	Health Science Education	18,000		
University of California, Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	PC	Health Science Education	18,000			
University of California, San Francisco	1855 Folsom Street, MCB 425, Box 0897	San Francisco	CA	94143	PC	Health Science Education	18,000			
University of Michigan	3003 S. State Street	Ann Arbor	MI	48109	PC	Health Science Education	18,000			
University of Pennsylvania	3451 Walnut Street	Philadelphia	PA	19104	PC	Health Science Education	18,000			
University of Washington	307 Loew Hall	Seattle	WA	98105	NC	Health Science Education	18,000			
University of Wisconsin	445 Henry Mall	Madison	WI	53706	NC	Health Science Education	16,000			
University of Wisconsin	445 Henry Mall	Madison	WI	53706	NC	Health Science Education	39,249			
University of Wisconsin	445 Henry Mall	Madison	WI	53706	NC	Health Science Education	32,960			
University of Wisconsin	445 Henry Mall	Madison	WI	53706	NC	Health Science Education	18,000			
Grants Approved for Future Payment										1,173,209

Genentech 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.

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 funding priorities.

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
- Programs that provide "everyday needs" assistance for veterans with PTSD and families of children with cancer.

Funding Priorities

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 committed 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 minority summer research programs at U.S. universities

Patient Support

The Foundation focuses on national and select local programs that provide 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 these funds towards programs that provide financial support to the following patient groups:

- Pediatric cancer patients and their families
- Veterans with Post Traumatic Stress Disorder (PTSD) and their families

Community Support

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

- Access to food and hunger relief
- Housing for individuals and families
- Job training for youth and adults

Geographic Focus

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](#).

Funding Requirements

The Genentech Foundation will consider solicited and unsolicited grant requests from nonprofits and governmental organizations to support a charitable, educational or scientific purpose aligned with our mission and focus areas.

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

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.

How to Apply

Submit your application online. The Foundation will review applications to ensure they fit with our focus areas and mission. Foundation staff conduct due diligence on the application and the organization, and we may request further information during our review process. We review applications on a quarterly basis. Below are the 2015 submission deadlines.

- **January 31, 2015**
- **April 15, 2015**
- **July 1, 2015**
- **September 15, 2015**

Apply Online

Funding requests must be submitted online through the [Genentech Funding Request System](#).

- Click on the Apply for Funding/Login button on the right-hand side of the page
- If you are a new user to our system you will need to register before you can submit an application. [Click here](#) for a registration tip sheet
- The first part of the application will ask for your basic organization information. The next part of the application will ask questions specific to your proposed grant activities
- Once the request is submitted, you will receive a confirmation email

Evaluating Your Request

- Decisions are made after a full review and evaluation of the application and supporting documents
- Foundation staff may contact you for further information about your

organization or to request clarification on your proposed activities

- Following the full review, you will receive an email communication regarding the Foundation's decision

Contact Us

Please contact us at (877) 313-5778 and select the option for the Genentech Foundation.

You can also send us an online inquiry [here](#) by selecting the Request Type of Philanthropic Charitable Support.