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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

2015**Open to Public Inspection**

For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

Name of foundation

Genentech Foundation

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

1 DNA Way, MS #24

City or town, state or province, country, and ZIP or foreign postal code

South San Francisco, CA 94080

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization.

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

I Fair market value of all assets at

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

16) ▶ \$ 35,386,859

J Accounting method:

☐ Cash☒ Accrual☐ Other (specify)

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

A Employer identification number

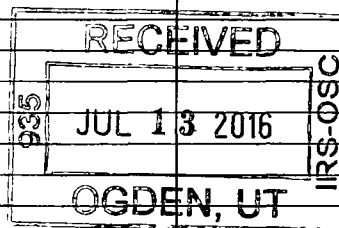
46-0500264

B Telephone number (see instructions)

(650) 467-4523

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	5,000,000			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	46,027	46,027		
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)				
12 Total. Add lines 1 through 11	5,046,027	46,027	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	10,246			10,246
c Other professional fees (attach schedule)				
17 Interest STMT 1				
18 Taxes (attach schedule) (see instructions)	529			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) STMT 1	128,040			128,040
24 Total operating and administrative expenses. Add lines 13 through 23.	138,815	0	0	138,286
25 Contributions, gifts, grants paid	4,848,069			4,917,131
26 Total expenses and disbursements. Add lines 24 and 25	4,986,884	0	0	5,055,417
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	59,143			
b Net investment income (if negative, enter -0-)		46,027		
c Adjusted net income (if negative, enter -0-)			0	



6-333

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		20,271,754	5,718,046	5,718,046
	2	Savings and temporary cash investments		15,000,000	27,653,011	27,653,011
	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			2,000,000	2,000,000
	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)			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 ▶ ACCRUED INTEREST INCOME)		20,504	15,802	15,802
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		35,292,258	35,386,859	35,386,859
17		Accounts payable and accrued expenses			29,861	
18		Grants payable		1,173,209	1,179,016	
Net Assets or Fund Balances	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 ▶ ACCRUED TAXES PAYABLE)		1,129	919	
	23	Total liabilities (add lines 17 through 22)		1,174,338	1,209,796	
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		34,117,920	34,177,063	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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)		34,117,920	34,177,063		
31	Total liabilities and net assets/fund balances (see instructions)		35,292,258	35,386,859		

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	34,117,920
2	Enter amount from Part I, line 27a	2	59,143
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	34,177,063
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	34,177,063

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) 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		0	0		
b		0	0		
c		0	0		
d		0	0		
e		0	0		
2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } </div> <div style="border-left: 1px solid black; padding-left: 10px;"> 2 </div> </div>		0		
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;"> { If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 } </div> <div style="border-left: 1px solid black; padding-left: 10px;"> 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))
2014	6,741,679	34,895,878	0.1932
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
2 Total of line 1, column (d)			0.5278
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			0.1056
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			31,948,813
5 Multiply line 4 by line 3			3,373,795
6 Enter 1% of net investment income (1% of Part I, line 27b)			460
7 Add lines 5 and 6			3,374,255
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.			5,055,417

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	460
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	460
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	460
6	Credits/Payments.		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	460
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	460
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 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0

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 <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
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) <input type="checkbox"/> <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 2015 or the taxable year beginning in 2015 (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	Yes	No
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>HTTP://WWW.GENE.COM/GOOD/GRANTS/GENENTECH-FOUNDATION</u>	13	X	
14	The books are in care of ► <u>DAVID GLOVER</u> Telephone no ► <u>(650) 467-4523</u> Located at ► <u>1 DNA WAY, MS #24, SOUTH SAN FRANCISCO, CA</u> ZIP+4 ► <u>94080</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A
16	At any time during calendar year 2015, 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. 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.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
(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	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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	N	A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2015 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 2015.)	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 2015?	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 AOrganizations 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 2				
				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

Form 990-PF (2015)

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	32,435,343
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	32,435,343
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	32,435,343
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	486,530
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	31,948,813
6	Minimum investment return. Enter 5% of line 5	6	1,597,441

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	1,597,441
2a	Tax on investment income for 2015 from Part VI, line 5	2a	460
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	460
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,596,981
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,596,981
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	1,596,981

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	5,055,417
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	5,055,417
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	5,055,417

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,596,981
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010 1,761,759				
b From 2011 397,288				
c From 2012 547,008				
d From 2013 821,254				
e From 2014 4,997,464				
f Total of lines 3a through e	8,524,773			
4 Qualifying distributions for 2015 from Part XII, line 4: \$ 5,055,417				
a Applied to 2014, 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 2015 distributable amount.				1,596,981
e Remaining amount distributed out of corpus.	3,458,436			
5 Excess distributions carryover applied to 2015. (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	11,983,209			
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 2014 Subtract line 4a from line 2a Taxable amount - see instructions			0	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				0
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 2010 not applied on line 5 or line 7 (see instructions)	1,761,759			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	10,221,450			
10 Analysis of line 9				
a Excess from 2011 397,288				
b Excess from 2012 547,008				
c Excess from 2013 821,254				
d Excess from 2014 4,997,464				
e Excess from 2015 3,458,436				

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 2015, enter the date of the ruling **N/A**

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

	Tax year		Prior 3 years		(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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	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 Paid during the year SEE STATEMENT 4	N/A			4,917,131
Total			3a	4,917,131
b Approved for future payment SEE STATEMENT 5	N/A			1,179,016
Total			3b	1,179,016

Enter gross amounts unless otherwise indicated.

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

Schedule of Contributors

OMB No 1545-0047

2015

▶ **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 foundation

Check 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 for 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	\$ 5,000,000.00	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.)

Employer identification number

46-0500264

Part II

[illegible]

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 2015

Attachment to Form 990-PF

Statement 1

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting	246	-	-	246
Audit/Tax Fees	10,000	-	-	10,000
Total	10,246	-	-	10,246

Form 990-PF, Part I, Item 18:

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise Tax	369	-	-	-
State Taxes	160	-	-	-
Total	529	-	-	-

Form 990-PF, Part I, Item 23:

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Administrative Exps.	128,040	-	-	128,040
Total	128,040	-	-	128,040

GENENTECH FOUNDATION
Form 990-PF

EIN: 46-0500264
Tax Year 2015

Attachment to Form 990-PF

Statement 2

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 (01/01/15 - 04/30/16)				
1 DNA Way				
S. San Francisc, CA	CFO			
94080	0.50	-	-	-
Jennifer Matthews				
1 DNA Way				
S. San Francisc, CA	Secretary			
94080	0.33	-	-	-
Lakshmi Karan				
1 DNA Way	Executive			
S. San Francisc, CA	Director			
94080	0.33	-	-	-
Carla Boragno				
1 DNA Way				
S. San Francisc, CA	Director			
94080	0.33	-	-	-
Vishva Dixit				
1 DNA Way				
S. San Francisc, CA	Director			
94080	0.33	-	-	-
Marcus Gemuend				
1 DNA Way				
S. San Francisc, CA	Director			
94080	0.33	-	-	-
Sean Johnston				
1 DNA Way				
S. San Francisc, CA	Director			
94080	0.33	-	-	-
Sara Kenkare-Mitra				
1 DNA Way				
S. San Francisc, CA	Director			
94080	0.33	-	-	-

GENENTECH FOUNDATION
Form 990-PF

EIN: 46-0500264
Tax Year 2015

Attachment to Form 990-PF

Statement 3

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 (01/01/15 - 09/30/15) 1 DNA Way S. San Francisc, CA 94080	Director 0.33	-	-	-
Eric Olson (as of 10/30/15) 1 DNA Way S. San Francisc, CA 94080	Director 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	-	-	-

GENENTECH FOUNDATION
Form 990-PF

Attachment to Form 990-PF

EIN: 46-0500264
Tax Year 2015
Statement 4

Form 990-PF, Part XV, Line 3a

Recipient Name	Address	City	State	Zip	TIN	Foundation Status	Grant Description	Amount
Alameda County Food Bank	PO Box 2599	Oakland	CA	94614	94-2960297	PC	Community Programs	25,000 00
American Chemical Society	1155 Sixteenth Street, NW	Washington	DC	20036	53-0196572	GROUP	Health Science Education	37,333 33
Andrew McDonough B+ Foundation	101 Rockland Circle	Wilmington	DE	19803	42-1741037	PC	Patient Assistance	100,000 00
Boys & Girls Club of Oceanside	401 Country Club Lane	Oceanside	CA	92056	95-1744805	PC	Community Programs	25,000 00
Boys & Girls Club of the Peninsula	401 Pierce Road	Menlo Park	CA	94025	94-1552134	PC	Community Programs	30,000 00
Breast Cancer Emergency Fund	12 Grace Street, Ste 300	San Francisco	CA	94103	20-3203899	PC	Patient Assistance	90,000 00
Broad Institute of MIT and Harvard	415 Main Street	Cambridge	MA	02142	26-3428781	PC	Health Science Education	18,000 00
Brother Benno Foundation	PO Box 305	Oceanside	CA	92049	33-0051575	PC	Community Programs	75,000 00
Building Homes For Heroes	65 Roosevelt Avenue	Valley Stream	NY	11581	20-4540852	PC	Community Programs	25,000 00
California Institute of Technology	1200 E California Blvd	Pasadena	CA	91125	95-1643307	PC	Health Science Education	18,000 00
California Institute of Technology	1200 E California Blvd	Pasadena	CA	91125	95-1643307	PC	Health Science Education	60,000 00
California Institute of Technology	1200 E California Blvd	Pasadena	CA	91125	95-1643307	PC	Health Science Education	60,000 00
Camhar	2600 S El Camino Real, Ste 200	San Mateo	CA	94403	94-1659389	PC	Community Programs	50,000 00
Casa de Ampara	325 Buena Creek Road	San Marcos	CA	92069	95-3315571	PC	Community Programs	75,000 00
Children's Hospital Foundation	234 East Gray Street, Ste 450	Louisville	KY	40202	61-6027530	PC	Patient Assistance	65,000 00
City Team Ministries	2304 Zanker Rd	San Jose	CA	95131	94-1501265	PC	Community Programs	40,000 00
Cold Spring Harbor Laboratory	One Bungtown Road	Cold Spring Harbor	NY	11724	11-2013303	PC	Health Science Education	75,553 00
Community Gatepath	350 Twin Dolphin Drive	Redwood City	CA	94065	94-1156502	PC	Community Programs	100,000 00
Compass Family Services	49 Powell Street	San Francisco	CA	94102	94-1156622	PC	Community Programs	50,000 00
CORA	PO Box 4245	Burlingame	CA	94011	94-2481188	PC	Community Programs	50,000 00
Curry Senior Center	333 Turk Street	San Francisco	CA	94102	23-7362588	PC	Community Programs	15,000 00
Dare to Care	PO Box 35458	Louisville	KY	40232	23-7345952	PC	Community Programs	18,000 00
Duke University	614 W Main Street	Durham	NC	27701	56-0532129	PC	Health Science Education	18,000 00
Episcopal Community Services of SF	165 8th Street	San Francisco	CA	94103	94-3096716	PC	Community Programs	15,000 00
Family Reach Foundation	2001 Route 46, Ste 310	Parsippany	NJ	07054	91-2192211	PC	Community Programs	125,000 00
Feeding America, Kentucky's Heartland	PO Box 821	Elizabethtown	KY	42702	61-1043635	PC	Community Programs	10,000 00
Friends of Jaclyn Foundation	119 Oregon Road	Cortlandt Manor	NY	12533	20-8326822	PC	Patient Assistance	40,000 00
GLIDE	330 Ellis Street	San Francisco	CA	94102	94-1156481	PC	Community Programs	10,000 00
Hamilton Family Center	1631 Hayes Street	San Francisco	CA	94117	94-3055502	PC	Community Programs	40,000 00
Homeless Prenatal Program	2500 18th Street	San Francisco	CA	94110	94-3146280	PC	Community Programs	50,000 00
Hope Funds for Cancer Research	226 Bellevue Avenue	Newport	RI	02840	20-5799367	PC	Health Science Education	50,000 00
Human Investment Project	364 Railroad Ave.	San Mateo	CA	94401	94-2154614	PC	Community Programs	10,000 00
InnVision Shelter Network	1450 Chapin Avenue	Burlingame	CA	94010	77-0160469	PC	Community Programs	100,000 00
Interfaith Community Services	550 W Washington Ave B	Escondido	CA	92025	95-3837714	PC	Community Programs	40,000 00
Jane Coffin Childs Memorial Fund	333 Cedar Street	New Haven	CT	06510	06-6034840	PF	Health Science Education	53,800 00
Jane Coffin Childs Memorial Fund	333 Cedar Street	New Haven	CT	06510	06-6034840	PF	Health Science Education	53,100 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	18,000 00
Juma Ventures	131 Stuart Street	San Francisco	CA	94105	94-3203203	PC	Community Programs	50,000 00
JumpStart	308 Congress Street, 6th Floor	Boston	MA	02110	04-3262046	PC	Community Programs	30,000 00
Kansas University Endowment Assoc	4125 Rainbow Blvd, #300	Kansas City	KS	66103	48-0547734	PC	Health Science Education	50,000 00
Keaton Raphael Memorial	2260 Douglas Blvd, Ste 150	Roseville	CA	95661	68-0406980	PC	Patient Assistance	10,000 00
Keck Graduate Institute	535 Watson Drive	Claremont	CA	91711	95-4625327	PC	Health Science Education	60,000 00
Larkin Street Youth Services	701 Sutter Street	San Francisco	CA	94019	94-2917999	PC	Community Programs	50,000 00
Legal Aid Society of San Mateo County	330 Twin Dolphin Drive	Redwood City	CA	94065	64-1451894	NC	Community Programs	30,000 00
Life Sciences Research Foundation	3520 San Martin Drive	Baltimore	MD	21218	52-1231801	PC	Health Science Education	61,000 00
Lighthouse for the Blind	214 Van Ness Avenue	San Francisco	CA	94102	94-1415317	PC	Community Programs	10,000 00

Attachment to Form 990-PF

Statement 44

Form 990-PF, Part XV, Line 3a

Recipient Name	Address	City	State	Zip	TIN	Foundation Status	Grant Description	Amount
Marne Biological Laboratory	7 MBL Street	Woods Hole	MA	02543	04-2104690	PC	Health Science Education	50,000 00
Meals on Wheels - San Diego	2254 San Diego Avenue, Suite 200	San Diego	CA	92110	95-2600509	PC	Community Programs	50,000 00
Meals on Wheels - San Francisco	1375 Fairfax Avenue	San Francisco	CA	94124	94-1741155	PC	Community Programs	25,000 00
Meals on Wheels - Solano County	301 Marina Center	Suisun	CA	94585	94-2453452	PC	Community Programs	55,000 00
Meredith's Miracles Colon Cancer Found	905 Star Gaze Drive	Lexington	KY	40509	42-1763343	PC	Patient Assistance	10,000 00
Mid Peninsula Boys and Girls Club	200 North Quebec Street	San Mateo	CA	94401	94-1431583	PC	Community Programs	25,000 00
National Children's Cancer Society	500 N Broadway, Ste 800	St Louis	MO	63102	37-12227890	PC	Patient Assistance	50,000 00
New Door Ventures	3221 20th Street	San Francisco	CA	94110	94-2780274	PC	Community Programs	75,000 00
North County Solutions for Change	722 W California Avenue	Vista	CA	92083	33-0902617	PC	Community Programs	100,000 00
On Lok Day Services	1335 Bush Street	San Francisco	CA	94109	94-3101292	PC	Community Programs	10,000 00
Operation Second Chance	22708 Birchcrest Lane	Clarksburg	MD	20871	20-2624345	PC	Community Programs	50,000 00
Oregon Food Bank	PO Box 55370	Portland	OR	97238	93-0785786	PC	Community Programs	15,000 00
Partnerships with Industry	7540 Metropolitan Drive	San Diego	CA	92108	33-0169950	PC	Community Programs	20,000 00
Pediatric Brain Tumor Foundation	302 Ridgefield Court	Ashville	NC	28806	58-1966822	PC	Patient Assistance	100,000 00
Peninsula Bridge	P O Box 963	Menlo Park	CA	94026	94-3226017	PC	Community Programs	10,000 00
Peninsula Family Service	24 2nd Avenue	San Mateo	CA	94401	94-1186169	PC	Community Programs	15,000 00
Positive Resource Center	785 Market Street, 10th Floor	San Francisco	CA	94103	94-3078431	PC	Community Programs	10,000 00
Princeton University	334 Lewis Thomas Lab	Princeton	CA	08544	21-0634501	GROUP	Health Science Education	18,000 00
Raphael House of San Francisco	1065 Sutter Street	San Francisco	CA	94109	94-3141608	PC	Community Programs	10,000 00
Regents of the Univ of CA, San Diego	9500 Gilman Dr., Rm 5008, MC0685	La Jolla	CA	92093	95-6006144	PC	Health Science Education	46,500 00
Regents of the University of Michigan	3003 S. State Street	Ann Arbor	MI	48109	38-6006309	PC	Health Science Education	74,256 00
San Diego Food Bank	9850 Distribution Ave	San Diego	CA	92121	20-4374795	PC	Community Programs	50,000 00
San Francisco Reviving Baseball for Inner-City Youth	38 Keyes Avenue	San Francisco	CA	94129	27-4360909	PC	Community Programs	50,000 00
San Francisco State University	1600 Holloway Avenue	San Francisco	CA	94132	94-1384645	PC	Health Science Education	170,500 00
Scripps Research Institute	10550 N Torrey Pines Rd	La Jolla	CA	92037	33-0435954	PC	Health Science Education	18,000 00
Second Harvest Food Bank	750 Curtner Avenue	San Jose	CA	95125	94-2614101	PC	Community Programs	150,000 00
SF Food Bank	900 Pennsylvania Ave	San Francisco	CA	94107	94-3041517	PC	Community Programs	50,000 00
Shanti	730 Polk Street	San Francisco	CA	94109	94-2297147	PC	Community Programs	100,000 00
Soldier's Angels	145 N Santa Maria, Suite 5	Pasadena	CA	91107	20-0583415	PC	Community Programs	25,000 00
St. Anthony Foundation	150 Golden Gate Avenue	San Francisco	CA	94102	94-1513140	NC	Community Programs	25,000 00
St. Vincent de Paul	50 North B Street	San Mateo	CA	94401	94-1375833	GROUP	Community Programs	100,000 00
Stanford University	1237 Van Ness Avenue	Stanford	CA	94109	94-1571017	PC	Community Programs	25,000 00
Stanford University	5446 318 Campus Drive, S1 1	Stanford	CA	94305	94-1156365	PC	Health Science Education	18,000 00
Stanford University	318 Campus Drive	Stanford	CA	94305	94-1156365	PC	Health Science Education	30,000 00
Stanford University - Bio-X Program	5446 318 Campus Drive, S1 1	Stanford	CA	94305	94-1156365	PC	Health Science Education	78,292 00
StarVista	610 Elm Street	San Carlos	CA	94070	94-3094966	PC	Community Programs	60,740 00
Swords to Plowshares	1060 Howard Street	San Francisco	CA	94103	94-2260626	PC	Patient Assistance	75,000 00
The Boys & Girls Club, Inc	1201 Story Avenue, Ste 250	Louisville	KY	40204	61-0568789	PC	Community Programs	100,000 00
The Bread Project	1555 Park Avenue Unit B	Emeryville	CA	94608	94-3363920	PC	Community Programs	20,000 00
The Salk Institute	10010 North Torrey Pines Road	La Jolla	CA	92037	95-2160097	PC	Health Science Education	15,000 00
The Soldier's Project	4605 Lankershim Blvd, Ste 221	North Hollywood	CA	91602	27-2815356	PC	Community Programs	55,679 67
Trustees of Columbia University	1212 Amsterdam Avenue	New York	NY	10027	13-5598093	PC	Health Science Education	100,000 00
UC San Diego	9500 Gilman Dr., Rm 5008, MC0685	La Jolla	CA	92093	95-6006144	PC	Health Science Education	18,000 00
University of California, Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	94-6002123	PC	Health Science Education	18,000 00
University of California, San Francisco	1855 Folsom Street	San Francisco	CA	94143	94-6036493	PC	Health Science Education	18,000 00
University of California, San Francisco	1855 Folsom Street	San Francisco	CA	94143	94-6036493	PC	Health Science Education	238,000 00

✓

Form 990-PF, Part XV, Line 3a.

<u>Recipient Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>TIN</u>	<u>Status</u>	<u>Grant Description</u>	<u>Amount</u>
University of Michigan	3003 S State Street	Ann Arbor	MI	48109	38-6006309	PC	Health Science Education	18,000 00
University of Pennsylvania	3451 Walnut Street	Philadelphia	PA	19104	23-1352685	PC	Health Science Education	18,000 00
University of Washington	307 Loew Hall	Seattle	WA	98105	91-6001537	PC	Health Science Education	18,000 00
University of Wisconsin	445 Henry Mall	Madison	WI	53706	39-6006492	NC	Health Science Education	39,249 00
University of Wisconsin	445 Henry Mall	Madison	WI	53706	39-6006492	NC	Health Science Education	32,960 00
University of Wisconsin	445 Henry Mall	Madison	WI	53706	39-6006492	NC	Health Science Education	18,000 00
University of Wisconsin	445 Henry Mall	Madison	WI	53706	39-6006492	NC	Health Science Education	13,558 00
University of Wisconsin	445 Henry Mall	Madison	WI	53706	39-6006492	NC	Health Science Education	16,000 00
Wardrobe for Opportunity	570 14th Street #5	Oakland	CA	94612	68-0369734	PC	Community Programs	35,000 00
Washington University	One Brookings Drive	St Louis	MO	63130	43-0653611	PC	Health Science Education	60,610 00
Weill Medical College	1300 York Avenue	New York	NY	10065	13-1623978	NC	Health Science Education	67,000 00
YMCA of Greater Louisville, Inc	545 South 2nd Street	Louisville	KY	40202	61-0448483	PC	Community Programs	25,000 00
							Grants Paid During the Year	4,917,131

Attachment to Form 990-PF

Form 990-PF, Part XV, Line 3b:

Recipient Name	Address	City	State	Zip	TIN	Foundation Status	Grant Description	Amount
Boys & Girls Club of the Coastside	PO Box 545	Half Moon Bay	CA	94019	94-3193725	PC	Community Programs	30,000
California Institute of Technology	1200 E California Blvd	Pasadena	CA	91125	95-1643307	PC	Health Science Education	18,000
Columbia University	1212 Amsterdam Avenue, MC2454	New York	NY	10027	13-5598093	PC	Health Science Education	18,000
Community Partners for Affordable Housing	PO Box 23206	Tigard	OR	97281	93-1155559	PC	Community Programs	15,000
Cornell University	216 Stimson Hall	Ithaca	NY	14850	15-0532082	PC	Health Science Education	18,000
Duke University	614 W Main Street	Durham	NC	27701	56-0532129	PC	Health Science Education	18,000
Eastside College Preparatory School	1041 Myrtle Street	East Palo Alto	CA	94303	94-3187806	PC	Health Science Education	150,000
Family and Child Enrichment Services	1101 Masonic Ave	San Francisco	CA	94117	94-1637699	PC	Community Programs	25,000
Food Runners	2579 Washington Street	San Francisco	CA	94115	94-3129692	PC	Community Programs	25,000
Friends of Jacyln	119 Oregon Road	Cortlandt Manor	NY	12533	20-8326822	PC	Patient Assistance	40,000
Friends of Karen	118 Tiutus Road	North Salem	NY	10560	14-1612290	PC	Patient Assistance	25,000
Glide	330 Ellis Street	San Francisco	CA	94102	94-1156481	PC	Community Programs	20,000
Jessica June Children's Cancer Foundation	1600 South Andrews Ave	Fort Lauderdale	FL	33316	13-4280980	PC	Patient Assistance	25,000
Johns Hopkins University	Mudd Hall 235	Baltimore	MD	21218	52-0595110	GROUP	Health Science Education	18,000
Operation Homefront	8930 Fourwinds Dr #340	San Antonio	TX	78239	32-0033325	GROUP	Patient Assistance	200,000
Princeton University	334 Lewis Thomas Lab	Princeton	NJ	8544	21-0634501	GROUP	Health Science Education	18,000
Regents of the University of California at Berkeley	304 Stanley Hall	Berkeley	CA	94720	94-6002123	PC	Health Science Education	70,758
Regents of the University of California at Berkeley	304 Stanley Hall	Berkeley	CA	94720	94-6002123	PC	Health Science Education	96,258
Stanford University	5446 318 Campus Drive	Stanford	CA	94305	94-1156365	PC	Health Science Education	18,000
Stanford University	5446 318 Campus Drive	Stanford	CA	94305	94-1156365	PC	Health Science Education	30,000
The Andrew McDonough B+ Foundation	101 Rockland Circle	Wilmington	DE	19803	42-1741037	PC	Patient Assistance	100,000
The National Children's Cancer Society	500 N Broadway, Ste 800	St Louis	MO	63102	37-12227890	PC	Patient Assistance	75,000
UC Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	94-6002123	PC	Health Science Education	18,000
UC San Diego	9500 Gilman Dr, Rm 5008, MC0685	La Jolla	CA	92093	95-6006144	PC	Health Science Education	18,000
UC San Francisco	1855 Folsom Street, Box 0897	San Francisco	CA	94143	94-6036493	PC	Health Science Education	18,000
University of Michigan	3003 S State Street	Ann Arbor	MI	48109	38-6006309	PC	Health Science Education	18,000
University of Pennsylvania	3451 Walnut Street	Philadelphia	PA	19104	23-1352685	PC	Health Science Education	18,000
University of Washington	307 Loew Hall	Seattle	WA	98105	91-6001337	NC	Health Science Education	18,000
University of Wisconsin	445 Henry Hall	Madison	WI	53706	39-6006492	NC	Health Science Education	18,000
Grants Approved for Future Payment								1,175,016

V



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

In the summer of 2015 we commissioned a report to better understand the ecosystem of needs and solutions in our Community Support focus areas. We are grateful for the thought partnership of several funders and grantees who supported this effort. We hope what we have learnt can be of value to the broader community.

[Click here to download the report.](#)

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.

The 2015 grant submission dates have all passed; below are the 2016 submission deadlines:

- **January 15, 2016**
- **April 1, 2016**
- **July 1, 2016**
- **September 16, 2016**

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.