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Form **990-PF**

Return of Private Foundation

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

- or Section 4947(a)(1) Trust Treated as Private Foundation
- ▶ Do not enter social security numbers on this form as it may be made public.
 - ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, 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)

Room/suite

B Telephone number (see instructions)

(650) 467-4523

1 DNA Way, MS #24

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. ☐ ☒

Check all that apply:

Initial return

Subsequent return of a former private foundation

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
1 Cash - non-interest-bearing	1,782,415	10,982,565	10,982,565
2 Savings and temporary cash investments	21,792,434	13,747,665	13,747,665
3 Accounts receivable ▶			
Less allowance for doubtful accounts ▶		0	
4 Pledges receivable ▶			
Less allowance for doubtful accounts ▶		0	

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate,
2-story brick warehouse or common stock 200 shs. MLC Co.)

(b) How
acquired
P - Purchase

(c) Date acquired
(mo. day yr.)

(d) Date sold
(mo. day yr.)

3

during the year for an *exclusively* religious, charitable, etc., purpose. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

JSA

7E1251 1 000

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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

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** (2017)

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	0
b	Average of monthly cash balances	1b	18,725,364
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	18,725,364
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	18,725,364
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	280,880
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,444,484
6	Minimum investment return. Enter 5% of line 5	6	922,224

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	922,224
2a	Tax on investment income for 2017 from Part VI, line 5	2a	249
b	Income tax for 2017. (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b	2c	249
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	921,975
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	921,975
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	921,975

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	14,959,853
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	14,959,853
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	14,959,853

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				921,975
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012	547,008			
b From 2013	821,254			
c From 2014	4,997,464			
d From 2015	3,458,436			
e From 2016	4,460,703			
f Total of lines 3a through e	14,284,865			
4 Qualifying distributions for 2017 from Part XII, line 4 ► \$ 14,959,853				
a Applied to 2016, 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 2017 distributable amount.				921,975
e Remaining amount distributed out of corpus.	14,037,878			
5 Excess distributions carryover applied to 2017 (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	28,322,743			
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 2016 Subtract line 4a from line 2a Taxable amount - see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				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 2012 not applied on line 5 or line 7 (see instructions)	547,008			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	27,775,735			
10 Analysis of line 9				
a Excess from 2013	821,254			
b Excess from 2014	4,997,464			
c Excess from 2015	3,458,436			
d Excess from 2016	4,460,703			
e Excess from 2017	14,037,878			

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling		NA
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NA

4942(1)(3) or		4942(1)(5)
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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.

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 invest-
ment 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

Tax year	Prior 3 years			(e) Total
(a) 2017	(b) 2016	(c) 2015	(d) 2014	
				0
0	0	0	0	0
				0
				0
0	0	0	0	0
				0
				0
				0
				0

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 4	N/A			14,769,556
Total			▶ 3a	14,769,556
b Approved for future payment SEE STATEMENT 5	N/A			638,964
Total			▶ 3b	638,964

Part XVI-A Analysis of Income-Producing Activities

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	24,948	
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 _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0		24,948	0
13 Total. Add line 12, columns (b), (d), and (e)				13	24,948

(See worksheet in line 13 instructions to verify calculations)

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

Line No. _____ Explain below how each activity for which income is reported in column (a) of Part XVI-A contributed importantly to the

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
(1)	Cash	1a(1)	X
(2)	Other assets	1a(2)	X
b	Other transactions		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)	X
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)	X
(3)	Rental of facilities, equipment, or other assets	1b(3)	X

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

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 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

Name of organization

Employer identification number

Name of organization

Employer identification number

Genentech Foundation

46-0500264

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

[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		

GENENTECH FOUNDATION
Form 990-PF

EIN: 46-0500264
Tax Year 2017

Attachment to Form 990-PF

Statement 1

Form 990-PF, Part I, Item 16:

		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Audit/Tax Fees	Item 16b	10,070	-	-	10,070
Event					
Sponsorship	Item 16c	7,500	-	-	7,500
	Total	17,570	-	-	17,570

Form 990-PF, Part I, Item 18:

		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise Tax		499	-	-	-
State Taxes		35	-	-	-
	Total	534	-	-	-

Form 990-PF, Part I, Item 23:

		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Administrative Exps.		172,727	-	-	172,727
	Total	172,727	-	-	172,727

GENENTECH FOUNDATION
Form 990-PF

EIN: 46-0500264
Tax Year 2017

Attachment to Form 990-PF

Statement 2

Form 990-PF, Part VIII, Item 1:

<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>
Sean Johnston 1 DNA Way S. San Francisc, CA 94080	Chairman 1.11	-	-	-
Carla Boragno 1 DNA Way S. San Francisc, CA 94080	Director 0.59	-	-	-
Nancy Oaks 1 DNA Way S. San Francisc, CA 94080	Director 0.59	-	-	-
Heather Jorajuria (joined Q3 2017) 1 DNA Way S. San Francisc, CA 94080	Director 0.59	-	-	-
Sara Kenkare-Mitra 1 DNA Way S. San Francisc, CA 94080	Director 0.59	-	-	-
Paul Bezy 1 DNA Way S. San Francisc, CA 94080	Director 0.59	-	-	-
Geoff Teeter 1 DNA Way S. San Francisc, CA 94080	Director 1.48	-	-	-

GENENTECH FOUNDATION
Form 990-PF

EIN: 46-0500264
Tax Year 2017

Attachment to Form 990-PF

Statement 3

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

(a) <u>Name & Address</u>	(b) Title and <u>Avg Hrs per Week</u>	(c) <u>Compensation</u>	(d) Employee <u>Ben. Plan Contrib.</u>	(e) Expense <u>Account</u>
Lakshmi Karan 1 DNA Way S. San Francisc, CA 94080	Executive Director 10.67	-	-	-
Frank Lee 1 DNA Way S. San Francisc, CA 94080	Director 0.59	-	-	-
Eric Olson 1 DNA Way S. San Francisc, CA 94080	Director 0.59	-	-	-
Chris Horan 1 DNA Way S. San Francisc, CA 94080	Director 0.59	-	-	-
Sarah Hymowitz 1 DNA Way S. San Francisc, CA 94080	Director 0.59	-	-	-
Caroline Padre 1 DNA Way S. San Francisc, CA 94080	Secretary 0.59	-	-	-
David Glover 1 DNA Way S. San Francisc, CA 94080	Controller 2.96	-	-	-

Attachment to Form 990-PF

Statement 4, p. 1 of 3

Form 990-PF, Part XV, Line 3a	Recipient Name	Address	City	State	Zip	JIN	Foundation Status	Grant Description	Amount
	Alameda County Community Food Bank	7900 Edgewater Drive	Oakland	CA	94621	94-2960297	PC	Children's Food Distribution Program	25,000
	American Chemical Society	1155 16th St, NW	Washington	DC	20036	53-0196572	GROUP	ACS Scholars	37,333
	Boys & Girls Club of Oceanside	401 Country Club Lane	Oceanside	CA	92054	95-1744805	PC	STREAMing Ahead	25,000
	Boys & Girls Clubs of North San Mateo County	201 West Orange Avenue	South San Francisco	CA	94080	94-1497000	PC	Education & Career Development	75,000
	Boys & Girls Clubs of the Peninsula	401 Pierce Road	Menlo Park	CA	94025	94-1552134	PC	STEM Expanded Learning Time Programs	60,000
	Boys and Girls Club of the Coastside	600 Church Street (P O Box 545)	Half Moon Bay	CA	94019	94-3193725	PC	Count Me In!	60,000
	Breast Cancer Emergency Fund	12 Grace Street, Suite 300	San Francisco	CA	94103-9407	20-3203899	PC	Emergency Financial Assistance to Improve Treatment	90,000
	Brother Benno Foundation	3260 Production Avenue	Oceanside	CA	92058	33-0051575	PC	Adherence for Low-Income Breast Cancer Patients	75,000
	Building Homes for Heroes	65 Roosevelt Avenue STE 105	Valley Stream	NY	11581	20-4540852	PC	Soup Kitchen and More	25,000
	California Institute of Technology	1200 E California Blvd, MC 330-87	Pasadena	CA	91125	95-1643307	PC	Building Homes For Heroes	18,000
	California Institute of Technology	1200 E California Blvd, MC 330-87	Pasadena	CA	91125	95-1643307	PC	Graduate Fellowships	25,000
	Camarin	2600 S El Camino Real, Suite 200	San Mateo	CA	94403	94-1639389	PC	Graduate Fellowships	60,000
	Casa de Amparo	325 Buena Creek Road	San Marcos	CA	92069	95-3315571	PC	Jobs Plus Program	50,000
	Children's Hospital Foundation	234 East Gray Street, Suite 450	Louisville	KY	40202	61-6027530	PC	New Directions Transitional Housing	75,000
	City College of San Francisco	50 Phelan Avenue	San Francisco	CA	94112	94-1721925	PC	Robert A. Swanson Pediatric Cancer Helping Hands Fund	52,700
	CityTeam Ministries	164 6th Street	San Francisco	CA	94103	94-1501265	PC	Health Science Education	120,000
	Coastside Hope	99 Avenue Altamira PO Box 1089	El Granada	CA	94018	51-0199747	PC	General Operations	40,000
	Cold Spring Harbor Laboratory	No. 1 Bungtown Road	Cold Spring Harbor	NY	11724	11-2013303	PC	Critical Family Needs Safety Net Program	40,000
	Columbia University	1212 Amsterdam Avenue, MC2454	New York	NY	10027	13-5598093	PC	Genentech Foundation - CSHL Fellowship	75,553
	Community Gatepath	350 Twin Dolphin Drive, Suite 123	Redwood City	CA	94065	94-1156502	PC	Health Science Education	18,000
	Community Partners for Affordable Housing, Inc. (CPAH)	PO Box 23206	Tigard	OR	97281-3206	93-1155559	PC	Gatepath Social Connection (formerly Autism Social Connection)	25,000
	Compass Family Services	49 Powell Street, 3rd floor	San Francisco	CA	94102	94-1156622	PC	Housing and onsite social services for low-income households	30,000
	CORA (Community Overcoming Relationship Abuse)	2211 Palm Avenue	San Mateo	CA	94403	94-2481188	PC	Compass Clara House	50,000
	Curry Senior Center	333 Turk Street	San Francisco	CA	94102	23-7362588	PC	CORA's emergency Safe House	50,000
	Dare to Care	P O Box 35458	Louisville	KY	40232	23-7345952	PC	Food Security for Low Income Seniors	15,000
	Duke University	2400 Pratt Street	Durham	NC	27705	56-0532129	PC	Feeding Families	18,000
	Eastside College Preparatory School	1041 Myrtle St	East Palo Alto	CA	94303	94-3187806	PC	Genentech Foundation Summer Scholarship	18,000
	Episcopal Community Services of San Francisco	165 8th Street	San Francisco	CA	94103	94-3096716	PC	8th-12th Grade Science Program	300,000
	Family & Child Empowerment Services San Francisco	1099 Sunnydale Ave	San Francisco	CA	94134	94-1637699	PC	Employment and Education Program For Homeless Adults and Transitional Youth	15,000
	Family House, Inc	540 Mission Bay Blvd, North	San Francisco	CA	94158	94-2722663	PC	Workforce Development Program	25,000
	Family Reach Foundation	2001 Route 46, Suite 310	Parsippany	NJ	7054	91-2192211	PC	General Operating Support	75,000
	Feeding America, Kentucky's Heartland, Inc	PO Box 821	Elizabethtown	KY	42702-0821	61-1043635	PC	Nationwide Family Relief Direct Assistance Program	125,000
	Food Bank of Contra Costa and Solano	P O Box 6324	Concord	CA	94524-1324	94-2418054	PC	Fresh Produce Distributions	10,000
	Food Runners	2579 Washington Street	San Francisco	CA	94115	94-3129692	PC	Farm 2 Kids	25,000
	Friends of Jaclyn Foundation	119 Oregon Rd	Cortlandt Manor	NY	10567	20-8326822	PC	Pickup and Distribution of Perishable Food in SF	25,000
	Friends of Karen, Inc	118 Titicus Road	North Salem	NY	10560	14-1612290	PC	Adopt-a-Child, Safe on the Sidelines, Guardian Angel Programs, Survivorship	40,000
	Glide	330 Ellis Street	San Francisco	CA	94102	94-1156481	PC	Supporting Children with Cancer and their Families	50,000
	Hamilton Families	1631 Hayes Street	San Francisco	CA	94107	94-3055602	PC	Community Programs	40,000
	HIP Housing	364 Railroad Ave	San Mateo	CA	94401	94-2154614	PC	Ending Family Homelessness in San Francisco	40,000
	Homeless Prenatal Program	2500 18th Street	San Francisco	CA	94110	94-3146280	PC	Community Programs	50,000
	InterfaithCommunity Services	550 W Washington Ave B	Escondido	CA	92025	95-3837714	PC	Homeless Prenatal Program (HPP)	50,000
	Jacobs & Cushman San Diego Food Bank	9850 Distribution Avenue	San Diego	CA	92121	20-4374795	PC	Community Programs	160,000

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Form 990-PF, Part XV, Line 3a		Recipient Name	Address	City	State	Zip	TIN	Foundation Status	Grant Description	Amount
Jane Coffin Childs Fund for Medical Research			333 Cedar St, SHM L300 MC 0191	New Haven	CT	6510	06-6034840	PC	Jane Coffin Childs Fund Post Doctoral Fellowship	53,600
Jane Coffin Childs Memorial Fund			333 Cedar St, SHM L300 MC 0191	New Haven	CT	6510	06-6034840	PF	The Jane Coffin Childs Fund for Medical Research Year 2 and Year 3 Disbursement	157,500
Jessica June Children's Cancer Foundation, Inc			1600 South Andrews Avenue	Fort Lauderdale	FL	33316	13-4280980	PC	Emergency Financial Assistance - children fighting cancer	50,000
JobTrain			1200 O'Brien Drive	Menlo Park	CA	94025	94-1712371	PC	Community Programs	100,000
Johns Hopkins University			Mudd Hall 235	Baltimore	MD	21218	52-0595110	GROUP	Health Science Education	18,000
Juma Ventures			131 Steuart Street, Suite 201	San Francisco	CA	94105	94-3203203	PC	Bay Area Pathways and YouthConnect	50,000
Jumpstart for Young Children, Inc			65 Battery Street, 2nd Floor, 2nd Floor	San Francisco	CA	94111	04-3267046	PC	Jumpstart San Francisco	30,000
Kansas University Endowment Association			1891 Constant Avenue	Lawrence	KS	66047-3743	48-0547734	PC	Genentech Foundation Fellowship	50,000
Kerk Graduate Institute of Applied Life Sciences			535 Watson Drive	Claremont	CA	91711	95-4625327	PC	KGI Genentech 2015 Student Fellowships	60,000
Larkin Street Youth Services			134 Golden Gate Avenue	San Francisco	CA	94102	94-2917999	PC	Integrated Housing Program	50,000
Legal Aid Society of San Mateo County			330 Twin Dolphin Drive, Suite 123	Redwood City	CA	94065	94-1451894	NC	HomeSavers	30,000
Life Sciences Research Foundation			3520 San Martin Dr	Baltimore	MD	21218	52-1231801	PC	Therapeutic genome editing for amyotrophic lateral sclerosis	61,000
LifeMoves (Formerly InnVision Shelter Network)			181 Constitution Drive	Menlo Park	CA	94025	77-0160469	PC	LifeMoves General Operating Support for Homeless Families and Individuals	100,000
Lighthouse for the Blind and the Visually Impaired			1155 Market Street, Floor 10	San Francisco	CA	94103	94-1415317	PC	Employment immersion Program	10,000
Meals on Wheels San Francisco			1375 Fairfax Avenue	San Francisco	CA	94124	94-1741155	PC	Home delivered meals for vulnerable seniors	25,000
Meals on Wheels Solano County			95 Marina Center	Suisun City	CA	94585	94-2453452	PC	Title III Elder Nutrition Services	55,000
Meals-on-Wheels Greater San Diego, Inc			2254 San Diego Ave, #200	San Diego	CA	92110	95-2660509	PC	North County Senior Care	50,000
Meredith's Miracles Colon Cancer Foundation			905 Star Gaze Drive	Lexington	KY	40509	42-1763343	PC	Miracle Granting Program	10,000
Mid-Penninsula Boys & Girls Club			200 North Quebec Street	SAN MATEO	CA	94401	94-1431583	PC	DIV STEM	25,000
Mission Economic Development Agency			2301 Mission Street, Suite 301	San Francisco	CA	94110	51-0187791	PC	Mission Neighborhood Access Point (MINAP)	17,500
mission4maureen			1568 S Green Rd #21602	South Euclid	OH	44121	20-4915172	PC	Everyone Can Do Something	175,000
New Door Ventures			3221 20th Street	San Francisco	CA	94110	94-2780274	PC	Youth Workforce Development Program	75,000
On Lok Day Services			1333 Bush Street	San Francisco	CA	94109	94-3101292	PC	Nutrition Program	10,000
Operation First Response, Inc			20037 Dove Hill Road	Culpeper	VA	22701	20-1622436	PC	Military Family Assistance Program	50,000
Operation Homefront			1355 Central Parkway South, Suite 100	San Antonio	TX	78232	32-0033325	GROUP	Critical Support for Wounded Service Members and their Family Caregivers Coping with PTSD/TBI	400,000
Operation Second Chance			20251 Century Boulevard, Suite 130	Germahtown	MD	20874	20-2624345	PC	Essential Daily Assistance	100,000
Oregon Food Bank			7900 NE 33rd Drive	Portland	OR	97211-1918	93-0785786	PC	Food Acquisition and Distribution	20,000
Partnerships With Industry			4059 Oceanside Blvd Ste B	Oceanside	CA	92056-5822	33-0169950	PC	Supported Employment	20,000
Pediatric Brain Tumor Foundation of the US			6065 Roswell RD NE STE 505	Atlanta	GA	30328	58-1966822	PC	The Butterfly Fund	100,000
Penninsula Family Services			24 2nd Avenue	San Mateo	CA	94401	94-1186169	PC	Community Programs	15,000
Positive Resource Center			785 Market Street 10th Floor	San Francisco	CA	94103	94-3078431	PC	Employment Services for Disabled Homeless Clients	25,000
Princeton University			334 Lewis Thomas Lab	Princeton	NJ	08544	21-0634501	GROUP	Health Science Education	18,000
Raphael House of Portland			4110 SE Hawthorne Blvd # 503	Portland	OR	97214	93-0710963	PC	Multnomah County Domestic Violence Shelter	15,000
Salk Institute for Biological Studies			10010 North Torrey Pines Road	La Jolla	CA	92037	95-2160097	PC	Signal Transduction of Cancer Program	55,680
San Francisco Food Bank			900 Pennsylvania Avenue	San Francisco	CA	94107	94-3041517	PC	Hunger Relief	50,000
San Francisco State University			1600 Holloway Avenue, ADM 153	San Francisco	CA	94132	94-1384645	PC	Genentech Scholars Dissertation Fellowship	170,500
Second Harvest Food Bank of Santa Clara and San Mateo Counties			4001 North First Street	San Jose	CA	95134	94-2614101	PC	Food for Life	300,000
Shanti Project			730 Polk Street, 3rd Floor	San Francisco	CA	94109	94-2297147	PC	Shanti's Margot Murphy Women's Cancer Program	100,000
Skyline College (San Mateo County Community College Dist)			3300 College Drive	San Bruno	CA	94066	94-3084147	#N/A	Health Science Education	138,000

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Form 990-PF, Part XV, Line 3a		Foundation		Status		TIN		Zip		State		City		Address		Grant Description		Amount	
Recipient Name																			
Society of St. Vincent de Paul of San Mateo County (SVPd)	50 North B St	San Mateo	CA	94401	94-1375833	GROUP										SVPd's County-Wide Safety-Net Program		100,000	
Soldiers' Angels	2700 NE Koop 410, Suite 310	San Antonio	TX	78217	20-0583415	PC										Veteran Assistance		50,000	
Solutions for Change	722 W. California Ave	Vista	CA	92083	33-0902617	PC										Bridge to Freedom Campaign		100,000	
South San Francisco High School	400 B Street	South San Francisco	CA	94080	94-3083861	#N/A										Science Garage		7,442,300	
St. Anthony Foundation	150 Golden Gate Avenue	San Francisco	CA	94012	94-1513140	NC										Basic Stabilizing Services		25,000	
Stanford RISE Program	5446 318 Campus Drive	Stanford	CA	94305	94-1156365	PC										Health Science Education		30,000	
Stanford University	Development Services 326 Galvez Street	Palo Alto	CA	94305	94-1156365	PC										Genentech Fellowship Funding 2015-2018		167,840	
StarVista (formerly Youth and Family enrichment Services)	610 Elm Street Suite 212	San Carlos	CA	94070	94-3094966	PC										Shelter for Homeless Youth ages 10-21		75,000	
Swords to Plowshares	1060 Howard Street	San Francisco	CA	94103	94-2260626	PC										Hiring Events for Veterans		61,000	
Swords to Plowshares Veterans Rights Organization	1060 Howard Street	San Francisco	CA	94103	94-2260626	PC										Access to Healthcare for Low-Income & Homeless Veterans with Disabilities		100,000	
The Andrew McDonough B+ Foundation	101 Rockland Circle	Wilmington	DE	19803	42-1741037	PC										The B+ Foundation Family Assistance Program		100,000	
The Board of Trustees of the Leland Stanford Junior University	Development Services 326 Galvez Street	Palo Alto	CA	94305	94-1156365	PC										2018 RISE Summer Internship Program for High School Students		30,000	
The Boys and Girls Clubs, Inc	3900 Crittenden Drive	Louisville	KY	40209	61-0568789	PC										STEM Programming at the Parkland and Shawnee Boys & Girls Club		40,000	
The Bread Project	1615 University Avenue	Berkeley	CA	94703	94-3363920	PC										Bakery Bootcamp		15,000	
The National Children's Cancer Society	500 N. Broadway, Suite 1850	St. Louis	MO	63102	37-1227890	PC										Transportation Assistance Fund		150,000	
The Soldiers Project	4605 Lankershim Blvd., Suite 202	North Hollywood	CA	91602	27-2815356	PC										Healing the Hidden Wounds of War Program		100,000	
The St. Vincent de Paul Society of San Francisco	1175 Howard Street	San Francisco	CA	94103	94-1571017	PC										Healthy Communities		25,000	
UC Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	94-6002123	PC										Health Science Education		18,000	
University of California at Berkeley	2195 HEARST AVE RM 120 MC 1104	Berkeley	CA	94720	94-6002123	PC										Graduate Fellowship in Computational Biology		159,726	
University of California, San Diego	9500 Gilman Dr., MC 0041	La Jolla	CA	92093-0041	95-6006144	PC										Biomedical Sciences Graduate Program		64,500	
University of California, San Francisco	1675 Owens Street, Box 0523	San Francisco	CA	94143-0523	94-6036493	PC										Interdisciplinary Program in Biological Sciences (PIBS) and/or Biomedical Sciences (BMS)		256,000	
University of Michigan	3003 S. State Street	Ann Arbor	MI	48109-1274	38-6006309	PC										Genentech Foundation Fellowship		96,778	
University of Pennsylvania	3451 Walnut Street	Philadelphia	PA	19104	23-1352685	PC										Health Science Education		18,000	
University of San Diego	9500 Gilman Drive, MC 0937	La Jolla	CA	92093-0937	95-2872494	PC										Summer Scholarship Program		18,000	
University of Washington	Box 359505	Seattle	WA	98195-9505	91-6001537	PC										Genentech Foundation Summer Scholarship		18,000	
University of Wisconsin	600 Highland Ave E5/417 CSC	Madison	WI	53792	39-6006492	NC										Genentech Foundation Biochemistry Graduate Fellowship		90,046	
USA Cares	562 B North Dixie Blvd, Suite 3	Radiant	KY	40160	05-0588761	PC										Combat Injured Assistance Program		100,000	
Wardrobe for Opportunity	570 14th Street, Suite 5	Oakland	CA	94612	68-0369734	PC										Find a Job, Keep a Job, and Build a Career Workforce			
Weill Medical College of Cornell University	1300 York Avenue Box 103	New York	NY	10065	13-1623978	#N/A										Development Programs		35,000	
YMCA of Greater Louisville, Inc	545 South 2nd Street	Louisville	KY	40202	61-0444843	PC										Genentech Foundation Fellowship		67,000	
YMCA Safe Place Services	2400 Crittenden Drive	Louisville	KY	40217	61-0444843	PC										Community Programs		25,000	
Yolo Food Bank	1244 Fortina Avenue	Woodland	CA	95776	23-7111782	PC										2017 Shelter House Program		25,000	
																Kids Farmers Market		20,000	
																2017 Grants Paid During the Year		14,769,556	

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Statement 5

Form 990-PF, Part XV, Line 3b									
Recipient Name	Address	City	State	Zip	TIN	Foundation Status	Grant Description	Amount	Outstanding Balance
Organization									
American Association of Caregiving Youth	1515 N Federal Hwy #218	Boca Raton	FL	33432	65-0866677	PC	Biotech is Possible! (BIP)	50,000	
Bay Area Council	353 Sacramento Street, 10th Floor	San Francisco	CA	94111	20-1826827	PC	Collaborative Biotech Strategic Hiring Events for Veterans Initiative	169,053	
California Institute of Technology	1200 E California Blvd, MC 330-87	Pasadena	CA	91125	95-1643307	PC	Graduate Fellowships	18,000	
Duke University	2400 Pratt Street	Durham	NC	27705	56-0532129	PC	Genentech Foundation Summer Scholarship	18,000	
Regents of the University of California at Berkeley	2195 HEARST AVE RM 120 MC 1104	Berkeley	CA	94720	94-6002123	PC	UC Berkeley Genentech Foundation Summer Scholarship in the Biological Sciences	18,000	
Regents of the University of California, San Diego	9500 Gilman Dr, MC 0041	La Jolla	CA	92093-0041	95-6006144	PC	Genentech Foundation Summer Scholarship	18,000	
Regents of the University of Michigan	3003 S State Street	Ann Arbor	MI	48109-1274	38-6005309	PC	Genentech Foundation Summer Scholarship	18,000	
Swords to Plowshares	1060 Howard Street	San Francisco	CA	94103	94-2260626	PC	Hiring Events for Veterans	185,911	
The Board of Regents of the University of Wisconsin System	600 Highland Ave E5/417 CSC	Madison	WI	53792	39-6006492	PC	Genentech Foundation Summer Scholarship	18,000	
The Board of Trustees of the Leland Stanford Junior University	Development Services 326 Galvez Street	Palo Alto	CA	94305	94-1156365	PC	2018 RISE Summer Internship Program for High School Students	18,000	
The Johns Hopkins University	720 Rutland Avenue, Turner 20	Baltimore	MD	21205	52-0595110	GROUP	Genentech Foundation Summer Scholarship	18,000	
The Trustees of Princeton University	Princeton University, MDL Dept, 148 CIL	Princeton	NJ	08544-2020	21-0634501	GROUP	Genentech Foundation Summer Scholarship	18,000	
Trustees of Columbia University in the City of New York	622 West 113th Street Mail Code 4524	New York	NY	10025	13-5598093	PC	Genentech Foundation Summer Scholarship	18,000	
Trustees of the University of Pennsylvania	3451 Walnut Street Suite 305	Philadelphia, PA 19104	PA	19104	23-1352685	PC	UPenn-BGS Summer Undergraduate Internship Program	18,000	
University of San Diego	9500 Gilman Drive, MC 0937	La Jolla	CA	92093-0937	95-2872494	PC	Summer Scholarship Program	18,000	
University of Washington	Box 359505	Seattle	WA	98195-9505	91-6001537	PC	Genentech Foundation Summer Scholarship	18,000	
							2017 Grants Approved for Future Payment	638,964	