

Clerk of the House of Representatives  
Legislative Resource Center  
B-106 Cannon Building  
Washington, DC 20515

Secretary of the Senate  
Office of Public Records  
232 Hart Building  
Washington, DC 20510

SECRETARY OF THE SENATE  
04 APR 13 AM 11:27

## LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) -All Filers Are Required to Complete This Page

1. Registrant Name <b>Genentech, Inc.</b>			
2. Registrant Address <input type="checkbox"/> Check if different than previously reported Address <b>808 17th Street, NW</b> Suite <b>250</b> City <b>Washington</b> State/Zip (or Country) <b>DC 20006</b> <b>USA</b>			
3. Principal Place of Business (if different from line 2) City <b>S. San Francisco</b> State/Zip (or Country) <b>CA 94080</b> <b>USA</b>			
4. Contact Name Telephone E-mail (optional) <b>Walter Moore</b>			5. Senate ID # <b>15920-12</b>
7. Client Name <input type="checkbox"/> Self <b>Self</b>			6. House ID # <b>31464000</b>

**TYPE OF REPORT** 8. Year 2003 Midyear (January 1-June 30)  OR Year End (July 1-De

9. Check if this filing amends a previously filed version of this report

10. Check if this is a Termination Report  >> Termination Date \_\_\_\_\_

11. No Lobby

### INCOME OR EXPENSES - Complete Either Line 12 OR Line 13

12. Lobbying Firms	13. Organizations
INCOME relating to lobbying activities for this reporting period was:	EXPENSES relating to lobbying activities for this reporting period were:
Less than \$10,000 <input type="checkbox"/>	Less than \$10,000 <input type="checkbox"/>
\$10,000 or more <input type="checkbox"/> >> \$ _____ Income (nearest \$20,000)	\$10,000 or more <input checked="" type="checkbox"/> >> \$ <u>\$640,000.00</u> Expenses (nearest \$20,000)
Provide a good faith estimate, rounded to the nearest \$20,000 of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).	14. REPORTING METHOD. Check box to indicate accounting method. See instructions for description of
	<input checked="" type="checkbox"/> Method A. Reporting amounts using LDA definition
	<input type="checkbox"/> Method B. Reporting amounts under section 603 the Internal Revenue Code
	<input type="checkbox"/> Method C. Reporting amounts under section 162 Internal Revenue Code

Signature Walter Moore Date 2/11/2004

Printed Name and Title Walter Moore - Vice President, Government Affairs Pg

Registrant Name: Genentech, Inc.

Client Name: Self

**LOBBYING ACTIVITY.** Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code CPT (one per page)

16. Specific Lobbying issues

**S.1 , Prescription Drug and Medicare Improvement Act of 2003, Hatch Waxman Provisions**

17. House(s) of Congress and Federal agencies contacted

Check if None

**House of Representatives  
Senate**

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
<b>Moore, Walter</b>	
<b>Wagner, Heidi</b>	

19. Interest of each foreign entity in the specific issues listed on line 16 above

Check if None

Signature Walter Moore Date 2/17/2004

Printed Name and Title Walter Moore - Vice President, Government Affairs P:

Registrant Name: Genentech, Inc.

Client Name: Self

**LOBBYING ACTIVITY.** Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code HCR (one per page)

16. Specific Lobbying issues  
**2003 HHS Medicare Hosp Outpatient Prosp Pmt Rule, ,  
H.R.1 , Medicare Prescription Drug and Modernization Act of 2003,  
Issues Relating to HHS Final Rule on Privacy, ,  
S.1 , Prescription Drug and Medicare Improvement Act of 2003,  
Issues Relating to HHS Privacy Rule**

17. House(s) of Congress and Federal agencies contacted  Check if None  
**Department of Health & Human Services  
House of Representatives  
Senate**

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
<b>Moore, Walter</b>	
<b>Wagner, Heidi</b>	

19. Interest of each foreign entity in the specific issues listed on line 16 above  Check if None

*Walter Moore*

Signature Walter Moore Date 2/1/2004

Printed Name and Title Walter Moore - Vice President, Government Affairs Pa

Registrant Name: Genentech, Inc.

Client Name: Self

**LOBBYING ACTIVITY.** Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code MMM (one per page)

16. Specific Lobbying issues  
**H.R.1 , Medicare Prescription Drug and Modernization Act of 2003,**  
**S.1 , Prescription Drug and Medicare Improvement Act of 2003,**  
**HHS issues relating to Medicare Reimbursement**

17. House(s) of Congress and Federal agencies contacted  Check if None  
**Department of Health & Human Services**  
**House of Representatives**  
**Senate**

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
<b>Moore, Walter</b>	
<b>Wagner, Heidi</b>	

19. Interest of each foreign entity in the specific issues listed on line 16 above  Check if None

Signature Walter Moore Date 2/17/2004

Printed Name and Title Walter Moore - Vice President, Government Affairs Pa

Registrant Name: Genentech, Inc.

Client Name: Self

**LOBBYING ACTIVITY.** Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code TAX (one per page)

16. Specific Lobbying issues

- H.R.1372 , Broad-Based Stock Option Plan Transparency Act of 2003, Stock Option Expensing**
- H.R.3574 , Stock Option Accounting Reform Act, Stock Option Expensing**
- S.1890 , Stock Option Accounting Reform Act,**
- S.979 , Broad-Based Stock Option Plan Transparency Act of 2003, Stock Option Expensing**

17. House(s) of Congress and Federal agencies contacted  
**House of Representatives**  
**Senate**

Check if None

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
<b>Moore, Walter</b>	
<b>Olson, Eric</b>	<b>Legislative Branch Official</b>

19. Interest of each foreign entity in the specific issues listed on line 16 above

Check if None

Signature Walter Moore Date 2/1/2004

Printed Name and Title Walter Moore - Vice President, Government Affairs Page

Registrant Name: Genentech, Inc.

Client Name: Self

**Information Update Page - Complete ONLY where registration information has changed.**

20. Client new address

21. Client new principal place of business (if different from line 20)

City \_\_\_\_\_ State/Zip (or Country) \_\_\_\_\_

22. New general description of client's business or activities

**LOBBYIST UPDATE**

23. Name of each previously reported individual who is **no longer** expected to act as a lobbyist for the client

**ISSUE UPDATE**

24. General lobbying issues previously reported that **no longer** pertain

**GOV, MAN**

**AFFILIATED ORGANIZATIONS**

25. Add the following affiliated organization(s)

Name	Address	Principal Place of Business (city and state or country)

26. Name of each previously reported organization that is **no longer** affiliated with the registrant or client

**FOREIGN ENTITIES**

27. Add the following foreign entities

Name	Address	Principal Place of Business (city and state or country)	Amount of contribution for lobbying activities
Roche Holding Ltd	c/o F. Hoffmann La Roche AG Basel CH-1002 Switzerland		\$0.00

28. Name of each previously reported foreign entity that **no longer** owns, or controls, or is affiliated with the registrant or affiliated organization

Signature Walter Moore Date 2/17/2004

Printed Name and Title Walter Moore - Vice President, Government Affairs Pa