

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  
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## 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 <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-Dec)

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

10. Check if this is a Termination Report  >> Termination Date DRAFT

11. No Lobby

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

12. Lobbying Firms	13. Organizations
<b>INCOME</b> relating to lobbying activities for this reporting period was: Less than \$10,000 <input type="checkbox"/> \$10,000 or more <input type="checkbox"/> >> \$ _____ <small>Income (nearest \$20,000)</small>	<b>EXPENSES</b> relating to lobbying activities for this reporting period were: Less than \$10,000 <input type="checkbox"/> \$10,000 or more <input checked="" type="checkbox"/> >> \$ <u>\$540,000.00</u> <small>Expenses (nearest \$20,000)</small>
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).	<b>14. REPORTING METHOD.</b> Check box to indicate accounting method. See instructions for description of <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <b>Method A.</b> Reporting amounts using LDA definition</li> <li><input type="checkbox"/> <b>Method B.</b> Reporting amounts under section 603 of the Internal Revenue Code</li> <li><input type="checkbox"/> <b>Method C.</b> Reporting amounts under section 162 of the Internal Revenue Code</li> </ul>

Signature Walter Moore Date 8/14/2003

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 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 8/14/2003

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**

*Lobby Report*

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

Name	Covered Official Position (if applicable)
<b>Moore, Walter</b>	<i>DRAFT</i>
<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 8/14/2003

Printed Name and Title Walter Moore - Vice President, Government Affairs P2

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 8/14/2003

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 TAX (one per page)

16. Specific Lobbying issues  
**H.R.1372 , Broad-Based Stock Option Plan Transparency Act of 2003, Stock Option Expensing**  
**S.979 , Broad-Based Stock Option Plan Transparency Act of 2003, Stock Option Expensing**

17. House(s) of Congress and Federal agencies contacted  Check if None  
**House of Representatives**  
**Senate**

*Handwritten signature: Moore, Walter*

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 8/14/2003

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

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 Bu: (city and state or cou
	Lobby Rpt	
	PILA FT	

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

1-9-01-01

Signature Walter Moore Date 8/14/2003

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