

LOBBYING EXPENDITURE REPORT

- COVERING JANUARY 1 THROUGH JUNE 30
DUE AUGUST 15, 1999
- COVERING JULY 1 THROUGH DECEMBER 31
DUE FEBRUARY 15



FOR OFFICE USE ONLY

Postmark Date: 8.13.99

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Instructions

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics,
8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (504) 922-1414. The original should be forwarded
on the day of fax transmittal.

1. Name: Broderick Lindy MI
Last First MI

2. Business Address: 400 Edwards St. Shreveport LA 71101
Street and No. City State Zip

Mailing Address: P. O. Box 20074 Shreveport LA 71120
Street and No. City State Zip

3. Business Phone: (318) 677-2553
Area Code and Telephone No.

4. Total of all expenditures made January 1 through June 30: \$1,427.65
(Include expenditures from Schedules A and B)

5. Total of all expenditures made July 1 through December 31: N/A
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all expenditures made during calendar year: \$1,427.65
(Line 4 added with Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

- From January 1 through June 30? Yes No
From July 1 through December 31? Yes No NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

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8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30? Yes No
From July 1 through December 31? Yes No NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

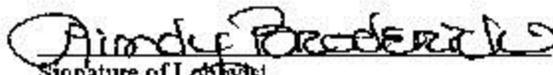
9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

Yes No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et. seq.] has been deliberately omitted.


Signature of Lobbyist

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either (a) an expenditure for any one legislator exceeding \$50 on any one occasion; or (b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Senator Ron Bean	\$51.98 (March 31)		\$ 51.98
Senator Don Hines	\$51.98 (March 31)		\$ 51.98
Rep. Wayne Waddell	\$50.97 (May 17)		\$ 50.97
Senator Ron Bean	\$57.42 (June 7)		\$ 57.42
Rep. Wayne Waddell	\$57.42 (June 7)		\$ 57.42
Rep. John Alario	\$54.95 (June 21)		\$ 54.95
Rep. Wayne Waddell	\$54.95 (June 21)		\$ 54.95
Rep. Ken Odinet	\$54.95 (June 21)		\$ 54.95
Rep. Billy Montgomery	\$390.24 (Aggregate)		\$390.24
Rep. Tommy Warner	\$334.57 (Aggregate)		\$334.57