CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
STANLEY "Lee" BROSKY
319 MARILYN DRIVE
LAFAYETTE, LA 70503

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
CITY PARISH COUNCIL
DISTRICT 8

OFFICE USE ONLY
10/03
10-G
11/3
0310832

3. Date of Primary OCTOBER 4, 2003
This report covers from SEPTEMBER 15, 2003 through OCTOBER 31, 2003

Missing numbered pages were blank and had no information on them.

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
✓ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
ST. MARTIN BANK & TRUST CO.
300 VERMILION SCHOOL RD.
LAFAYETTE, LA. 70508

7. Full Name and Address of Treasurer
STANLEY T. BROSKY
319 MARILYN DR.
LAFAYETTE, LA 70503

8. Name of Person Preparing Report STANLEY T. BROSKY
Daytime Telephone (337) 981-5807

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31st day of October, 2003

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 981-5807
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Form 102, Rev. 1/88, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$800.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or less	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$800.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1205.50
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	$558.99
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1764.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$964.49
15. *Plus* total receipts this period (Line 8 above)	$800.00
16. *Less* total disbursements this period (Line 13 above)	$1764.49
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

Form 102, Rev. 3/95, Page Rev. 3/95

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
THOMAS GRANT 37185 FOREST COURT FARMINGTON HILLS, MI 48335 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/16/03	$100.00	$100.00
RONNIE HOLTZ PO BOX 3149 LAFAYETTE, LA. 70502 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/03	$100.00	$100.00
JERALD HANCHEY 101 ETON CIR. LAFAYETTE, LA. 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/09/03	$500.00	$500.00
PARKER YELVERTON 111 WINDROSH LN. LAFAYETTE, LA 70506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/29/03	$100.00	$100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $800.00

Form 102, Rev. 3/90, Page Rev. 3/99

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
STANLEY T. GROSKY
319 MARILYN DRIVE
LAFAYETTE, LA 70503

2. a. Date 7/1/03 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1,000
d. Balance due $ 0*
* Remaining $441.01 forgiven - DAVE
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors
NONE

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
10/20/03	$558.99	0

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* b. Interest rate %(a.p.r.)
c. Amount borrowed* $
d. Balance due $
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWERY'S KWIK KOPY 2004 PINHOOK RD. LAFAYETTE, LA. 70508	9/29/03	PRINTING	$295 71
OFFICE DEPOT 1879 W. PINHOOK ROAD LAFAYETTE, LA. 70508	9/09/03	OFFICE SUPPLIES	$17 71
POSTMASTER ENERGY CENTER LAFAYETTE, LA 70508	9/30/03	POSTAGE	$41 71
OFFICE DEPOT 1879 W. PINHOOK ROAD LAFAYETTE, LA. 70508	9/30/03	OFFICE SUPPLIES FOR MAILING	$56.85
OFFICE DEPOT 1879 W. PINHOOK ROAD LAFAYETTE, LA 70508	10/2/03	PRINTER CARTRIDGE	$37.77
HOTEL ACADIANA 1801 W. PINHOOK RD. LAFAYETTE, LA. 70508	10/4/03	ELECTION NIGHT HEADQUARTERS	$150.00
ALBERTSONS JOHNSTON STREET LAFAYETTE, LA 70503	10/4/03	REFRESHMENTS + PAPER PRODUCTS FOR ELECTION NIGHT RECEPTION.	$97 08
JOEY'S SPECIALTY FOODS 503 BERTRAND DRIVE LAFAYETTE, LA 70506	10/4/03	FOOD FOR ELECTION NIGHT RECEPTION.	$262.89
3. SUBTOTAL (optional)			$959 52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on *all* campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PIGGLY WIGGLY 4454 HEYMANN BLVD. LAFAYETTE, LA 70503	10/14/03	REFRESHMENTS FOR ELECTION NIGHT LOCATION	$16.20
THE DAILY ADVERTISER 221 JEFFERSON ST. LAFAYETTE, LA. 70501	10/10/03	ADVERTISING (THANK YOU)	$239.28
3. SUBTOTAL (optional)			$245.48
4. TOTAL (optional - complete only on last page of this schedule)			$1,205.50

Form 102, Rev. 3/98, Page Rev. 3/98