CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
VALERY A. LOWERY
VAL LOWERY
1950 CHRISTIAN STREET
BATON ROUGE, LA
70808

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
METRO COUNCIL
DISTRICT 10
EAST BATON ROUGE PARISH
BATON ROUGE, LA

OFFICE USE ONLY
10/08
30-P
9/4
RTF
1004163

3. Date of Primary OCTOBER 4, 2008
This report covers from JUNE 26, 2008 through AUGUST 25, 2008

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
X 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.)
HANCOCK BANK
3135 COLLEGE DR.
BATON ROUGE, LA
70808

7. Full Name and Address of Treasurer
BETTY D. LOWERY
1950 CHRISTIAN ST.
BATON ROUGE, LA
70808

9. Name of Person Preparing Report BETTY D. LOWERY
Daytime Telephone 225-356-7080

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 3rd day of September 2008

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

225-356-7080
Daytime Telephone

Betty D. Lowery
Signature of Treasurer

225-356-7080
Daytime Telephone

8. 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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2325.00
2. In-kind Contributions (Schedule A-2)	1200.00
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3525.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	3600.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	7125.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5043.61
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5043.61

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)	0
15. *Plus* total receipts this period (Line 8 above)	7125.00
16. *Less* total disbursements this period (Line 13 above)	5043.61
17. *Less* in-kind contributions (Line 2 above)	1200.00
18. Funds on hand at close of reporting period	881.39

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	3600.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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
Corporate Mechanical Contractors 1045 N. Carrollton Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/26/2008	100.00	100.00
Emma Menard 5376 Waterford Dr. Zachary, LA 70791 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/6/08	100.00	100.00
Eggie C. Brown 486 Wingate Dr. Baton Rouge, LA 70815 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/6/08	25.00	25.00
Thomas Ellis 12034 Bonafor Ave Baton Rouge, LA 70814 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/7/08	50.00	50.00
Integra Management Group, Inc 1980 W. Main St Lutcher, LA 70071 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/7/08	300.00	300.00
Charles W. Tapp 744 Francis Harriet Dr. Baton Rouge, LA 70815 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/16/08	100.00	100.00
M.A. Salaam P.O. Box 1124 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/19/08	100.00	100.00
4. SUBTOTAL (this page)		775.00	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) _____

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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
Lionel + Betty Chambers 1948 Christian Street Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/19/08	$100.00	100.00
Mathew Chrane, Jr. 10935 N. Oakhill Pkwy. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/19/08	200.00	200.00
Cornerstone Appraisal Group 1300 Justice Ave. Suite 3 Baton Rouge, LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/31/08	100.00	100.00
James R. Purgason, Jr. 2512 Kleinert Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/11/08	500.00	500.00
Edmond J. Doucette 12348 E. Sherston Ave Baton Rouge, LA 70815 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/11/08	100.00	100.00
Mr. + Mrs. Joseph Sennier, Sr. 1956 Christian Street Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/18/08	100.00	100.00
Avant + Falcon P.O. Box 2667 Government St Baton Rouge, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/19/08	250.00	250.00
4. SUBTOTAL (this page)		1,350.00	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) _____

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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
Mr & Mrs. Herbert J. Hornsby, 17746 Lake Vista Dr. Denham Springs, LA 70739 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/12/08	200.00	200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		200.00	N/A
5. TOTAL (complete only on last page of this schedule)		2,325.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $2,325.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Lawrey Enterprises of the South 2929 Mohican Street Baton Rouge, LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Campaign Headquarters	7/6/08 & 10/4/08	1,200.00	1,200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
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)			1,200.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $1,200.00

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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

Valery A. Lowery
1950 Christian Street
Baton Rouge, LA 70808

2. a. Date July 10, 2008 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 3,600.00

d. Balance due ..... $ 3,600.00

*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.)

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.)

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)
Laborers International Union Local 1177 1233 Government Street Baton Rouge, LA 70802	7/8/08	Facility Rental	150.00
Greater Mount Bidion B.C. 295 Alice Street Baton Rouge, LA	7/13/08	Donation	25.00
Lionel Asbury	7/17/08	T Shirts	21.00
Shiloh Baptist Church 185 Eddie Robinson Sr. Dr. Baton Rouge, LA 70802	7/27/08	Donation	25.00
New Jerusalem Baptist Church 1627 Thomas Delpit Dr. Baton Rouge, LA	7/27/08	Donation	25.00
Rene Smith 2042 Georgia Street Baton Rouge, LA 70802	7/30/08	Neighborhood Canvassing	32.00
James Isaac 3170 Evangeline St Baton Rouge, LA	8/4/08	Sign construction	45.00
Patrice Thomas 4825 Madison Ave Baton Rouge, LA 70802	8/5/08	Campaign Manager	$100.00
3. SUBTOTAL (optional)			423.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Bet-R-Store 2812 Kalurah Strut Baton Rouge, LA 70808	8/4/08	Stamps	42.00
Pastor Burtell Davis 960 E. Buchanan Strut Baton Rouge, LA 70802	8/8/08	Donation	25.00
Office Depot 3116 College Dr. Baton Rouge, LA 70808	8/9/08	Printing	86.70
Hancock Bank College Drive Baton Rouge, LA	8/11/08	Checks for campaign account	18.95
Baton Rouge Garden Center 7950 Independence Blvd. Baton Rouge, LA 70806	8/11/08	Deposit for facility Rental	50.00
Office Depot 3116 College Dr. Baton Rouge, LA 70808	8/13/08	Printing	17.43
Post Master Ashtouma Station Baton Rouge, LA 70805	8/13/08	Stamps	8.40
Post Master Ashtouma Station Baton Rouge, LA 70805	8/13/08	Stamps (mailout)	84.00
3. SUBTOTAL (optional)			332.48
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Don's Seafood Restaurant Airline Hwy Baton Rouge, LA	8/15/08	Lunch campaign Meeting	48.76
Sam's Club Airline Hwy Baton Rouge, LA	8/19/08	Printing/Copy Supplies	120.97
Post Master Baker, LA	8/19/08	Stamps (mailout)	84.00
Office Depot 3116 College Dr. Baton Rouge, LA 70808	8/23/08	Printing	491.58
Baton Rouge Garden Center 7960 Independence Blvd. Baton Rouge, LA 70806	8/25/08	Final payment for Facility Rental	140.00
Piccadilly 6406 Florida Blvd Baton Rouge, LA	7/2/08	Lunch campaign Meeting	25.07
Bistro Byrony 5412 Government St. Baton Rouge, LA	8/22/08	Lunch campaign Meeting	43.33
Albertson's College Drive Baton Rouge, LA	7/5/08	Refreshments for Campaign announcement	125.49
3. SUBTOTAL (optional)			1079.20
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Rodney Sime Photography	6/29/08	Photos for Campaign	75.00
Office Depot College Drive Baton Rouge, LA	7/7/08	Printing	447.70
Home Depot 8181 Airline Hwy Baton Rouge, LA	7/21/08	Material for sign construction	58.22
Home Depot 8181 Airline Hwy Baton Rouge, LA	7/22/08	Material for sign construction	37.49
Home Depot 8181 Airline Hwy Baton Rouge, LA	8/02/08	Material for sign construction	45.23
Sandy's Sign Shop 31364 Hwy 16 north Denham Springs, LA 70726	6/28/08	yard signs	1,390.97
Sandy's Sign Shop 31364 Hwy 16 north Denham Springs, LA 70726	7/26/08	yard Signs	1,101.27
Hi Nader Winbourne avenue Baton Rouge, LA	7/30/08	Stamps	33.60
3. SUBTOTAL (optional)			3189.48
4. TOTAL (optional – complete only on last page of this schedule)			

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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)
FedEx Kinkos 3151 College Drive, Ste A Baton Rouge, LA 70808	8/9/08	Card Cutting	5.96
FedEx Kinkos 3151 College Drive, Ste A Baton Rouge, LA 70808	8/23/08	Card Cutting	6.50
Krispy Kreme Plank Road Baton Rouge, LA	8/5/08	Refreshments for Meeting	7.07
3. SUBTOTAL (optional)			1953
4. TOTAL (optional - complete only on last page of this schedule)			5043.61

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