

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Herring, Charmiele 715 N Ashton St Alexandria, VA 22312	1.Charmiele Herring, Attorney at Law 2.Principal Attorney 3.Alexandria	03/31/2018	\$250.00	\$250.00
Jack Taylor's Alexandria Toyota-Scion 3750 Jefferson Davis Hwy Alexandria, VA 22305	1. 2.Car dealership 3.Alexandria, VA	03/28/2018	\$1,000.00	\$1,000.00
Pepper, Del 4600 Duke St 932 Alexandria, VA 22304	1.City of Alexandria 2.Councilwoman 3.Alexandria	02/15/2018	\$8,000.00	\$8,000.00
Simpson, Donald 615 Oakland Terrace Alexandria, VA 22302	1.Simpson Development Company 2.Owner 3.Alexandria	03/28/2018	\$600.00	\$600.00
Speck, David 3813 Colonel Ellis Ave Alexandria, VA 22304	1.N/A 2.Retired 3.NA	03/31/2018	\$150.00	\$150.00
Trout, Robert 15E Windsor Ave Alexandria, VA 22301	1.TC Williams 2.Part-time Teacher 3.Alexandria	03/28/2018	\$200.00	\$200.00
Ward, Ed 313 E Del Ray Ave Alexandria, VA 22301	1.NA 2.Retired 3.NA	03/12/2018	\$200.00	\$200.00
Wenk, Michael G 400 Madison St. 1710 Alexandria, VA 22314	1.NA 2.Retired 3.NA	03/10/2018	\$250.00	\$250.00
Wenk, Michael G 400 Madison St. 1710 Alexandria, VA 22314	1.NA 2.Retired 3.NA	03/28/2018	\$250.00	\$500.00
Total This Period			\$10,900.00	

Pepper for Council (CC-18-00156)

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Gordon's Irish Breakfast Band 419 E Windsor Ave Alexandria, VA 22301	1. 2. Band/Music 3. Alexandria 4. Event entertainment, music 5. Fair Market Value	03/10/2018	\$500.00	\$500.00
Mattox Photography 1727 King Street Suite 300 Alexandria, VA 22314	1. 2. Photographer 3. Alexandria, VA 4. Photography 5. Actual Cost	03/31/2018	\$275.00	\$275.00
Total This Period			\$775.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 17 Battery Place New York, NY 10004	Email service	Constant Contact	01/07/2018	\$45.00
D&P Printing & Graphics 5641-I General Washington Drive Alexandria, VA 22312	Grip cards (500), artwork	Del Pepper	01/08/2018	\$221.54
Constant Contact 17 Battery Place New York, NY 10004	email services	Del Pepper	02/06/2018	\$45.00
Constant Contact 17 Battery Place New York, NY 10004	email services	Del Pepper	02/21/2018	\$50.00
Paypal Holdings, Inc 221 N. First Street San Jose, CA 95131	Paypal fee	Del Pepper	02/21/2018	\$1.75
Mark Wiess Associates 7101 Wisconsin Ave. 1114 Bethesda, MD 20814	Yard signs, Color Labels, Banners, Sweatshirts	Del Pepper	02/24/2018	\$2,434.75
Paypal Holdings, Inc 221 N. First Street San Jose, CA 95131	Paypal fee	Del Pepper	03/01/2018	\$1.32
Franklin, Darrlynn 150 Century Dr 4303 Alexandria, VA 22304	Supplies for parades, reimbursement to Darrlynn Franklin	Del Pepper	03/05/2018	\$181.91
Constant Contact 17 Battery Place New York, NY 10004	email services	Del Pepper	03/06/2018	\$95.00
Bowser, Jessica 3917 Old Lee Highway Fairfax, VA 22030	Photography for Campaign Kickoff	Del Pepper	03/10/2018	\$150.00
Clydes At Mark Center 1700 N. Beauregard St. Alexandria, VA 22311	Food and drink, Campaign Kickoff	Del Pepper	03/10/2018	\$1,902.77
City of Alexandria 132 N Royal St 100 Alexandria, VA 22314	Filing fee	Del Pepper	03/12/2018	\$550.00
Paypal Holdings, Inc 221 N. First Street San Jose, CA 95131	Paypal fee	Del Pepper	03/12/2018	\$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal Holdings, Inc 221 N. First Street San Jose, CA 95131	Paypal fee	Del Pepper	03/12/2018	\$6.10
The Zebra Press LLC 2331 Mill Road 100 Alexandria, VA 22314	Color Ad	Del Pepper	03/20/2018	\$275.00
Paypal Holdings, Inc 221 N. First Street San Jose, CA 95131	Paypal fees	Del Pepper	03/30/2018	\$16.21
Paypal Holdings, Inc 221 N. First Street San Jose, CA 95131	Paypal fees	Del Pepper	03/31/2018	\$16.43
Total This Period				\$5,994.53

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$10,900.00	
2. Schedule B [Over \$100]	2	\$775.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$1,918.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$13,593.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$775.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,994.53	
10. Total [add lines 7, 8 and 9]			\$6,769.53
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,728.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,593.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,593.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,321.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,769.53		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,769.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,552.42
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,869.69	
22. Previous Receipts [Line 24 from last report]	\$564.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,593.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,157.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,026.69
26. Previous Disbursements [Line 28 from last report]	\$1,704.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,769.53		
28. Total Disbursements this Election Cycle			\$8,474.27
29. Ending Balance			\$9,552.42