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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
Barstow, Scott 801 N Pitt St #1104 Alexandria, VA 22314	1.American Counseling Association 2.Director of Public Policy and Legislation 3.Alexandria, VA	05/21/2018	\$250.00	\$350.00
Franklin, Darrlynn 150 Century Dr 4303 Alexandria, VA 22304	1.Century Link 2.Proposal Manager 3.McLean, VA	05/29/2018	\$250.00	\$250.00
Lomax, Allen 5021 Seminary Road 729 Alexandria, VA 22311	1.Retired 2.Retired 3.Not applicable	05/21/2018	\$200.00	\$220.00
Northern Virginia Realtors Political Action Committee 8407 Pennell Street Fairfax, VA, VA 22301	1. 2.Political Action Committee 3.Fairfax, VA	05/31/2018	\$750.00	\$750.00
Pepper, Del 4600 Duke St 932 Alexandria, VA 22304	1.City of Alexandria 2.Councilwoman 3.Alexandria	05/21/2018	\$25,000.00	\$34,270.00
Pepper, Del 4600 Duke St 932 Alexandria, VA 22304	1.City of Alexandria 2.Councilwoman 3.Alexandria	05/31/2018	\$10,000.00	\$44,738.36
Ward, Ed 313 E Del Ray Ave Alexandria, VA 22301	1.NA 2.Retired 3.NA	05/29/2018	\$50.00	\$250.00
West, Converse 200 N. Pickett St 704 Alexandria, VA 22304	1.NA 2.Retired 3.NA	05/31/2018	\$100.00	\$200.00
Total This Period			\$36,600.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. City of Alexandria Pepper, Del 2. Councilwoman 4600 Duke St 3. Alexandria 04/02/2018 \$270.00 \$8,270.00 932 4. ADC Strawpoll Alexandria, VA 22304 5. Actual Cost 1. City of Alexandria Pepper, Del 2. Councilwoman 4600 Duke St 05/07/2018 3. Alexandria \$1,000.00 \$9,270.00 932 4. print media Alexandria, VA 22304 5. Actual Cost 1. City of Alexandria Pepper, Del 2. Councilwoman 4600 Duke St 3. Alexandria 05/29/2018 \$468.36 \$34,738.36 932 4. print media Alexandria, VA 22304 5. Actual Cost 1. NRECA 2. Project Manager Roepke, Deb 616 Tivoli Passage 3. Arlington, VA 04/28/2018 \$90.08 \$184.57 Alexandria, VA 22314 4. Printing supplies 5. Actual Cost 1. NRECA 2. Project Manager Roepke, Deb 616 Tivoli Passage 3. Arlington, VA 05/23/2018 \$7.47 \$192.04 Alexandria, VA 22314 4. Printing 5. Actual Cost 1. NRECA Roepke, Deb 2. Project Manager 616 Tivoli Passage 3. Arlington, VA 05/24/2018 \$200.00 \$392.04 Alexandria, VA 22314 4. Postage 5. Actual Cost 1. NRECA Roepke, Deb 2. Project Manager 616 Tivoli Passage 3. Arlington, VA 05/24/2018 \$293.30 \$685.34 Alexandria, VA 22314 4. Printing 5. Actual Cost 1. NRECA 2. Project Manager Roepke, Deb 616 Tivoli Passage 3. Arlington, VA 05/25/2018 \$736.88 \$51.54 Alexandria, VA 22314 4. Fedex 5. Actual Cost Total This Period \$2,380.75

Pepper for Council (CC-18-00156)	Reporting Period: 04/01/2018 Thro Page	•	1/2018 f 10
No Schedule C results to display.			

221 N. First Street

Constant Contact

17 Battery Place

221 N. First Street

366 Summer Street

Constant Contact 17 Battery Place

PO Box 10726

The Pivot Group

Washington, DC 20036

Paypal Holdings, Inc 221 N. First Street

San Jose, CA 95131

3rd Floor

ActBlue

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mailing services

Paypal fee

\$14,027.88

\$1.75

05/23/2018

05/25/2018

Del Pepper

Del Pepper

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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	Fee	Del Pepper	05/25/2018	\$3.20
ActBlue 366 Summer Street Sommerville, MA 02144	ActBlue fee	Del Pepper	05/27/2018	\$23.71
AlexTimes LLC 110 S. Pitt Street 200 Alexandria, VA 22314	Ads	Del Pepper	05/31/2018	\$185.00
InFocus Campaigns PO Box 10726 Fort Worth, TX 76114	campaign calls	Del Pepper	05/31/2018	\$1,080.31
Paypal Holdings, Inc 221 N. First Street San Jose, CA 95131	Fee	Del Pepper	05/31/2018	\$3.20
The Local Media Connection PO Box 1179 Alexandria, VA 22313	print media	Del Pepper	05/31/2018	\$485.35
Total This Period		•		\$19,036.55

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No Schedule E-1 results to display.		

Pepper for Council (CC-18-00156)	Reporting Period: 04/01/2018 Through: 05/31/2 Page: 7 of 1		
No Schedule E-2 results to display.			

Pepper for Council (CC-18-00156)	Reporting Period: 04/01/2018 Through: Page:	05/31/2018 8 of 10
No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	8	\$36,600.00	
2. Schedule B [Over \$100]	8	\$2,380.75	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,534.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$4.49	
5. Total	43		\$40,519.24
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]		\$2,380.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$4.49	
9. Schedule D [Expenditures]		\$19,036.55	
10. Total [add lines 7, 8 and 9]			\$21,421.79
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,552.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,519.24		
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		\$40,519.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,071.66
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$21,421.79		
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]			\$21,421.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,649.87
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]	\$14,157.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,519.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,676.24	
25. Total Funds Available [Add lines 21 and 24]			\$58,545.93
26. Previous Disbursements [Line 28 from last report]	\$8,474.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,421.79		
28. Total Disbursements this Election Cycle			\$29,896.06
29. Ending Balance			\$28,649.87