



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF CAMPAIGN FINANCE  
WASHINGTON, D.C. 20003

REPORT OF RECEIPTS AND EXPENDITURES  
LEGAL DEFENSE COMMITTEES

SUMMARY PAGE

1. Full Name of Legal Defense Committee <b>D.C. Legal Defense Committee for Jack Evans</b>	2. OCF Identification Number <b>LDFCC2200001</b>
Address (Number and Street) <b>1325 G Street, NW, Suite 500</b>	3. Is this report an Amendment? (Yes or No) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
City, State and Zip Code <b>Washington, DC 20005</b>	

4. TYPE OF REPORT: **July 31st Report**

LEGAL DEFENSE COMMITTEE SUMMARY	COLUMN A THIS PERIOD	COLUMN B CUMULATIVE-TO-DATE
5. Covering Period <b>7/1/2021</b> through <b>7/31/2021</b>		
6. (a) Cash on Hand January 1		<b>\$ 0.00</b>
(b) Cash on Hand at Beginning of Reporting Period	<b>\$ 3,430.73</b>	
(c) Total Receipts (from Line (16))	<b>\$ 0.00</b>	<b>\$ 23,700.00</b>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6 (c) for Column B)	<b>\$ 3,430.73</b>	
7. Total Expenditures (from Line 24)	<b>\$ 0.00</b>	<b>\$ 20,295.52</b>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<b>\$ 3,430.73</b>	
9. Debts and Obligations Owed BY the Legal Defense Committee and/or Elected Official (itemize all on Schedule D)	<b>\$ 0.00</b>	<b>\$ 0.00</b>
10. (a) Loans Owed BY the Legal Defense Committee and/or Elected Official (itemize all on Schedule E)	<b>\$ 0.00</b>	<b>\$ 0.00</b>
(b) All Other Loans (itemize all on Schedule-E1)	<b>\$ 0.00</b>	<b>\$ 0.00</b>

I Certify that i have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Mr. Donald R. Dinan

Type or Print Full Name of Elected Official or Treasurer

**ELECTRONICALLY CERTIFIED**

Signature of Elected Official and/or Treasurer

08/01/2021

Date

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

NOTARY PUBLIC

For further information, contact:

Office of Campaign Finance  
1015 Half Street S.E. Suite 775  
Washington, D.C. 20003  
(202) 671-0547

**DETAILED SUMMARY PAGE OF  
RECEIPTS AND EXPENDITURES  
FOR LEGAL DEFENSE COMMITTEES**

1. Full Name of Legal Defense Committee D.C. Legal Defense Committee for Jack Evans	REPORT COVERING THE PERIOD FROM: <b>7/1/2021</b> TO: <b>7/31/2021</b>	
<b>I. RECEIPTS</b>	<b>COLUMN A THIS PERIOD</b>	<b>COLUMN B CUMULATIVE -TO-DATE</b>
<b>11. CONTRIBUTIONS (EXCLUDING LOANS) FROM:</b>		
(a) Itemized monetary contributions from other than the Elected Official (Schedule A)	\$ 0.00	\$ 23,700.00 11(a)
(b) Itemized monetary contributions from the Elected Official (Schedule A-1)	\$ 0.00	\$ 0.00 11(b)
(c) Contributions of personal property from other than the Elected Official (Schedule A-2)	\$ 0.00	\$ 0.00 11(c)
(d) Contributions of Personal Property from the Elected Official (Schedule A-3)	\$ 0.00	\$ 0.00 11(d)
(e) Transfers from Authorized Committees (Schedule A-4)	\$ 0.00	\$ 0.00 11(e)
(f) Itemized Monetary Contributions in excess of \$10,000.00 from source not associated with the Elected Official (Schedule A-7)	\$ 0.00	\$ 0.00 11(f)
(g) TOTAL Contributions- Excluding Loans (add lines 11(a) (b), (c), (d), (e) and (f))	\$ 0.00	\$ 23,700.00 11(g)
<b>12. SALES AND COLLECTIONS (Schedule C)</b>	\$ 0.00	\$ 0.00 12
<b>13. LOANS RECEIVED</b>		
(a) Made or guaranteed by the elected Official (Schedule E)	\$ 0.00	\$ 0.00 13(a)
(b) All other Loans (Schedule E-1)	\$ 0.00	\$ 0.00 13(b)
(c) TOTAL Loans (add Lines 13(a), and 13(b))	\$ 0.00	\$ 0.00 13(c)
<b>14. OTHER RECEIPTS (DIVIDENDS, INTEREST, etc.)(Schedule A-5)</b>	\$ 0.00	\$ 0.00 14
<b>15. OFFSETS TO OPERATING EXPENDITURES (Schedule A-6)</b>	\$ 0.00	\$ 0.00 15
<b>16. TOTAL RECEIPTS</b> (add Lines 11(e), 12, 13(c), 14 and 15)	\$ 0.00	\$ 23,700.00 16
<b>II. EXPENDITURES</b>		
<b>17. OPERATING EXPENDITURES (Schedule B)</b>	\$ 0.00	\$ 20,295.52 17
<b>18. ALL OTHER EXPENDITURES (Schedule B-1)</b>	\$ 0.00	\$ 0.00 18
<b>19. LOAN REPAYMENTS:</b>		
(a) Loans made or guaranteed by the Elected Official (Schedule E)	\$ 0.00	\$ 0.00 19(a)
(b) All other Loans (Schedule E-1)	\$ 0.00	\$ 0.00 19(b)
(c) TOTAL Loan Repayments (add Lines 19(a) and 19(b))	\$ 0.00	\$ 0.00 19(c)
<b>20. TOTAL EXPENDITURES</b> (add Lines 17, 18, and 19(c))	\$ 0.00	\$ 20,295.52 20
<b>III. CASH SUMMARY</b>		
<b>21. CASH ON HAND AT BEGINNING OF REPORTING PERIOD</b>		\$ 3,430.73
<b>22. TOTAL RECEIPTS THIS PERIOD</b> (from Line 16)		\$ 0.00
<b>23. SUBTOTAL</b> (add Lines 21 and 22)		\$ 3,430.73
<b>24. TOTAL EXPENDITURES THIS PERIOD</b> (from Line 20)		\$ 0.00
<b>25. CASH ON HAND AT CLOSE OF REPORTING PERIOD</b> (subtract Line 24 from Line 23)		\$ 3,430.73