

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

AMERICAN SOCIETY FOR THE :
PREVENTION OF CRUELTY TO :
ANIMALS, et al., :

Plaintiffs, :

v. :

Case No. 03-2006 (EGS/JMF)

RINGLING BROS. AND BARNUM & :
BAILEY CIRCUS, et al., :

Defendants. :
_____ :

DEFENDANT'S OPPOSITION TO PLAINTIFFS' MOTION UNDER RULE 11

EXHIBIT 60

The Wildlife Agency Project
Custom Transaction Detail Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Amount
Deposit	11/6/2000		GLASER FAMILY FOUNDATION		Elephants	Elephants	-1,990.31
Deposit	12/26/2001	1988	ASPCA	excess grant allocated to Elephants	ELEPHANTS - Media	Elephants	-6,000.00
Deposit	7/16/2003	2086		Grant from ASPCA to WAP for Tom Rider	Elephants - Media	Elephants	-5,000.00
Deposit	11/24/2003	261			Elephants - Media	Elephants	-100.00
Deposit	11/24/2003	3807			Elephants - Media	Elephants	-25.00
Deposit	11/24/2003	2239			Elephants - Media	Elephants	-50.00
Deposit	12/9/2003	cash			ELEPHANTS - Media	Elephants	-50.00
Deposit	12/9/2003	2404			Elephants - Media	Elephants	-50.00
Deposit	12/9/2003	2467			ELEPHANTS - Media	Elephants	-5.00
Deposit	12/9/2003	558			Elephants - Media	Elephants	-25.00
Deposit	12/9/2003	1187			Elephants - Media	Elephants	-50.00
Deposit	12/9/2003	136			Elephants - Media	Elephants	-50.00
Deposit	12/15/2003		African Elephant Conservation T...		Elephants	Elephants	-10.00
Deposit	12/15/2003	4347		Tom Rider contributions	Elephants - Media	Elephants	-3,000.00
Deposit	12/15/2003	6411		Tom Rider contribution	Elephants - Media	Elephants	-50.00
Deposit	1/5/2004			Tom Rider contribution	Elephants - Media	Elephants	-100.00
Deposit	2/17/2004			Deposit	Elephants - Media	Elephants	-20.00
Deposit	2/19/2004			From [REDACTED] for Tom	Elephants - Media	Elephants	-15.00
Deposit	3/1/2004			Grant from AWI for Elephant Education -- Tom Rider	Elephants - Media	Elephants	-20.00
Deposit	3/15/2004			Grant from AWI for Elephants - Tom Rider	ELEPHANTS - Media	Elephants	-2,500.00
Deposit	4/2/2004			Tom Rider donation	Elephants - Media	Elephants	0.00
Deposit	5/6/2004			Deposit	Elephants - Media	Elephants	-20.00
Deposit	6/2/2004			Donation from [REDACTED] for Tom Rider	Elephants - Media	Elephants	-20.00
Deposit	6/3/2004			Check #2601	Elephants - Media	Elephants	-20.00
Deposit	7/8/2004			for Tom Rider	Elephants - Media	Elephants	-20.00
Deposit	8/2/2004			donation for Tom Rider & the Eleph...	IMPULSE DONORS	Elephants	-20.00
Deposit	9/9/2004	2668		From [REDACTED] contribution for Elephants...	IMPULSE DONORS	Elephants	-5,000.00
Deposit	10/6/2004			Donation from AWI - Cathy Liss	Elephants - Media	Elephants	-20.00
Deposit	10/12/2004			check from PETA	IMPULSE DONORS	Elephants	-20.00
Deposit	11/24/2004			donation	IMPULSE DONORS	Elephants	-1,500.00
Deposit	11/24/2004			AWI donation to T. Rider	Elephants - Media	Elephants	-2,000.00
Deposit	12/1/2004	2900		From [REDACTED] Elephant media donation	Elephants - Media	Elephants	-20.00
Deposit	12/15/2004			refund from overcharging us	Elephants	Elephants	-1,500.00
Deposit	1/19/2005			for T. Rider	Elephants	Elephants	-5,000.00
Deposit	1/21/2005				Elephants - Media	Elephants	-20.00
Deposit	2/3/2005			Cingular	Cellular phone service	Elephants	-20.00
Deposit	3/9/2005			Deposit	Elephants - Media	Elephants	-52.88
Deposit	3/9/2005			Deposit	Elephants - Media	Elephants	-20.00
Deposit	3/9/2005			Deposit	Elephants - Media	Elephants	-20.00
Deposit	3/17/2005			Deposit	Elephants - Media	Elephants	-20.00
Deposit	4/4/2005			Deposit	Elephants - Media	Elephants	-1,500.00
Deposit	4/12/2005			Deposit	Elephants - Media	Elephants	-500.00
Deposit	4/18/2005			Deposit	Elephants - Media	Elephants	-3,500.00
Deposit	5/10/2005			Deposit	Elephants - Media	Elephants	-5,000.00
Deposit				Deposit	Elephants - Media	Elephants	-2,000.00
Deposit				Deposit	Elephants - Media	Elephants	-20.00

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Accrual Basis

The Wildlife
Society Project
Custom Transaction Detail Report
All Transactions

WAP Deposit Ledger
Produced on 6/30/06
Page 2 of 2

Type	Date	Num	Name	Memo	Account	Class	Amount
Deposit	6/15/2005				Elephants - Media	Elephants	-3,000.00
Deposit	7/13/2005			Donation from HSUS for media in Elephants [REDACTED] - Elephants	IMPULSE DONORS	Elephants	-20.00
Total							-59,893.19