

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

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

Plaintiffs, :

v. :

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

Defendants. :

Case No. 03-2006 (EGS/JMF)

DEFENDANT'S OPPOSITION TO PLAINTIFFS' MOTION UNDER RULE 11

EXHIBIT 61

4:11 PM
 03/29/07
 Account Bal

The Wildlife Advocacy Project
 Custom Transaction Detail Report
 September 29, 2005 through March 29, 2007

Type	Date	Num	Name	Memo	Account	Class	Split	Amount	Balance
General Journal	10/2/2005	Transfer\$			ELEPHANTS - Media	Elephants	HAWLEY-ENVIRON ACTIVISM	-500.00	-500.00
General Journal	10/5/2005	Transfer\$			ELEPHANTS - Media	Elephants	HAWLEY-ENVIRON ACTIVISM	-500.00	-1,000.00
Deposit	10/7/2005		Transfer funds to Elephant media		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-20.00	-1,020.00
Deposit	11/15/2005		AWM - From fundraiser in LA		Elephants	Elephants	CASH - WILD LIFE ADVOCACY	-8,000.00	-9,020.00
Deposit	11/23/2005		Grant \$ from AWM (from Fundraiser in CA)		ELEPHANTS - Media	Elephants	CASH - WILD LIFE ADVOCACY	-20.00	-9,040.00
Deposit	12/20/2005		Reimbursement from cell phone donation		ELEPHANTS - Media	Elephants	CASH - WILD LIFE ADVOCACY	-5,427.57	-14,467.57
Deposit	1/18/2006		AWM contribution		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-145.27	-14,612.84
Deposit	2/6/2006		AWM contribution		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-20.00	-14,632.84
Deposit	3/1/2006		AWM contribution		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-20.00	-14,652.84
Deposit	3/20/2006		AWM contribution		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-2,000.00	-16,652.84
Deposit	4/20/2006	Transfer\$	Transfer funds to Elephant media		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-2,000.00	-18,652.84
Deposit	4/24/2006	103542	AWM Contribution		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-20.00	-18,672.84
Deposit	4/24/2006	32759	AWM Contribution		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-20.00	-18,692.84
Deposit	6/19/2006	3313	Donation from API		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-20.00	-18,892.84
Deposit	6/27/2006	2310	Donation from AWM		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-2,000.00	-20,892.84
Deposit	7/17/2006		AWM contribution to Media		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-2,000.00	-22,892.84
Deposit	7/17/2006		AWM donation to Trider van		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-20.00	-22,912.84
Deposit	7/27/2006	33039	check from API		ELEPHANTS - Media	Elephants	CASH - WILD LIFE ADVOCACY	-3,951.30	-26,864.14
Deposit	8/18/2006		HSUS - elephant media		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-2,000.00	-28,864.14
Deposit	8/18/2006		AWM donation to Elephant		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-20.00	-28,884.14
General Journal	9/28/2006	Transfer\$	transfer funds from		ELEPHANTS - Media	Elephants	CASH - WILD LIFE ADVOCACY	-5,000.00	-33,884.14
Deposit	11/21/2006		AWM		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-20.00	-33,904.14
Deposit	12/15/2006	2620	AWM		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-3,000.00	-36,904.14
Deposit	12/15/2006		AWM contribution		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-20.00	-36,924.14
Deposit	1/18/2007		API grant towards Media		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-3,000.00	-39,924.14
Deposit	3/6/2007		transfer funds from		Elephants - Media	Elephants	CASH - WILD LIFE ADVOCACY	-40.00	-39,964.14
General Journal	3/12/2007	Transfer\$	Grant from		ELEPHANTS - Media	Elephants	CASH - WILD LIFE ADVOCACY	-1,000.00	-40,964.14
Deposit	3/29/2007				ELEPHANTS - Media	Elephants	CASH - WILD LIFE ADVOCACY	-2,500.00	-42,464.14
								-58,286.74	-58,286.74