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 57

WAP to Rider Ledger
Produced on 6/30/06
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Accrual Basis

The Wildlife Advocacy Project
Custom Transaction Detail Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Amount
Check	3/20/2001	1158	Rachelle Detweiler	RB circus info	MEDIA	Elephants	120.42
Check	3/23/2001	DEBIT	Raku An Asian	Dinner w/Carol Buckley - re: Elephants	MEALS & EN...	Elephants	38.07
Check	3/26/2001	DEBIT	Wall Street Deli	Lunch w/Carol Buckley re:Elephants	MEALS & EN...	Elephants	10.15
Check	5/16/2001	DEBIT	Typhoon Restaurant	Lunch w/Tom Rider and Leslie	MEALS & EN...	Elephants	34.00
Check	9/13/2001	DEBIT	UPS	UPS to Tom Rider	POSTAGE	Elephants	24.00
Check	11/21/2001	DEBIT	Teleflora Com	Flowers to Lisa	DEVELOPME...	Elephants	46.33
Check	11/23/2001	DEBIT	Frontier Pies	Thanksgiving Dinner for Tom Rider	DEVELOPME...	Elephants	30.00
Check	12/14/2001	1274	Platinum Plus	To reimburse a wire transfer charged on Meyer & Glitzenstein credit card	MEDIA	Elephants	0.00
Check	12/18/2001	DEBIT	ABC News	copy of Elephants transcript	MEDIA	Elephants	30.00
Check	1/15/2002	DEBIT	Western Union	wire transfer to Miami, FL - #8971132304 ($49.00 = wire fee) he only gets $500.00	MEDIA	Elephants	549.00
Check	1/25/2002	DEBIT	Western Union	wire transfer to Atlanta, Gergia - #8972673074 ($49.00 = wire fee) he only gets $500.00	MEDIA	Elephants	549.00
Check	1/29/2002	1289	Tom Rider	Bus pass - 2 months - Feb - April 2002	MEDIA	Elephants	600.00
Check	1/29/2002	1290	Tom Rider	biweekly expense (he was in the office - so I did not need to wire)	MEDIA	Elephants	500.00
Check	2/7/2002	DBIT	Western Union	wire transfer to LA, CA for hotel - #8971290530 ($41.00 = wire fee) he only gets $400.00	MEDIA	Elephants	441.00
Check	2/12/2002	DEBIT	Western Union	wire transfer to Atlanta, GA	MEDIA	Elephants	549.00
Check	2/14/2002	1302	Meyer & Glitzenstein	Reimburse M&G for 11/30; 12/5;12/14;12/28 $ paid by M&G but should have come out of Wildlife ...	MEDIA	Elephants	1,639.34
Check	2/18/2002	DEBIT	Western Union	wire transfer to Atlanta, GA for hotel & video camera	MEDIA	Elephants	1,081.00
Check	2/25/2002	DEBIT	Western Union	wire transfer to Atlanta, GA for hotel	MEDIA	Elephants	549.00
Check	2/28/2002	DEBIT	Western Union	wire transfer to Tom in NY	MEDIA	Elephants	767.00
Check	3/12/2002	DEBIT	Western Union	wire transfer to Atlanta, GA for hotel	MEDIA	Elephants	549.00
Check	1/23/2003	debit	First Union	media work in RB case	MEDIA	Elephants	498.00
Check	7/16/2003	1415	Tom Rider	Media expenses	MEDIA	Elephants	1,000.00
Check	7/22/2003	1416	Tom Rider	expenses -- bus pass, etc.	MEDIA	Elephants	0.00
Check	7/23/2003	1417	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	8/13/2003	1418	Tom Rider	Media expenses	MEDIA	Elephants	200.00
Check	8/22/2003	1424	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	9/4/2003	1425	Tom Rider	Media expenses	MEDIA	Elephants	250.00
Check	9/22/2003	1426	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	10/2/2003	1431	Tom Rider	Media expenses - 10/2/03	MEDIA	Elephants	500.00
Check	10/14/2003	1433	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	10/30/2003	1437	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	11/13/2003	1438	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	11/19/2003	1443	Tom Rider	Media expenses - last payment from $5k Grant	MEDIA	Elephants	50.00
Check	11/26/2003	1444	Tom Rider	Media expenses	MEDIA	Elephants	200.00
Check	12/9/2003	1445	Tom Rider	Media expenses	MEDIA	Elephants	140.00
Check	12/10/2003	1447	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	12/16/2003	1449	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	12/23/2003	1455	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/2/2004	1456	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/8/2004	debit	Virgin Mobile	For Tom Rider usage	Cellular phone...	Elephants	83.00
Check	1/12/2004	1458	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/20/2004	1460	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/20/2004	debit	Virgin Mobile	For Tom Rider usage	Cellular phone...	Elephants	25.00
Check	1/22/2004	debit	Virgin Mobile	For Tom Rider usage	Cellular phone...	Elephants	75.00
Check	1/27/2004	1461	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	2/2/2004	1466	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	2/4/2004	DEBIT	Virgin Mobile	For Tom Rider usage	Cellular phone...	Elephants	50.00
Check	2/11/2004	1467	Tom Rider	Media expenses in GA	MEDIA	Elephants	500.00
Check	2/13/2004	DEBIT	Virgin Mobile	For Tom Rider usage	Cellular phone...	Elephants	50.00
Check	2/18/2004	1468	Tom Rider	Media expenses in Cincinnati	MEDIA	Elephants	500.00
Check	2/23/2004	DEBIT	Virgin Mobile	For Tom Rider usage	Cellular phone...	Elephants	50.00
Check	3/1/2004	1470	Tom Rider	Media expenses in Charlotte, NC	MEDIA	Elephants	500.00
Check	3/5/2004	debit	Virgin Mobile	For Tom Rider usage	Cellular phone...	Elephants	75.00
Check	3/9/2004	1471	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	3/17/2004	1472	Tom Rider	Media expenses	MEDIA	Elephants	500.00

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All Transactions

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Type	Date	Num	Name	Memo	Account	Class	Amount
Check	3/17/2004	DEBIT	Virgin Mobile	For Tom Rider usage	Cellular phone...	Elephants	50.00
Check	3/29/2004	1475	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	3/29/2004	debit	Virgin Mobile	For Tom Rider usage	Cellular phone...	Elephants	50.00
Check	4/5/2004	1477	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	4/8/2004	DEBIT	Virgin Mobile	For Tom Rider usage	Cellular phone...	Elephants	75.00
Check	4/12/2004	1479	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	4/20/2004	1481	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	4/27/2004	1482	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	5/3/2004		Virgin Mobile	For Tom Rider usage	Cellular phone...	Elephants	75.00
Check	5/6/2004	1483	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	6/2/2004	1485	Tom Rider	Media expenses	MEDIA	Elephants	0.00
Check	6/2/2004	1486	Tom Rider	Media expenses	MEDIA	Elephants	800.00
Check	6/2/2004		Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	6/9/2004	1488	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	6/10/2004	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	6/14/2004	1489	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	6/14/2004		Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	75.00
Check	6/22/2004	1490	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	6/29/2004	1493	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	6/30/2004	1495	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	7/6/2004	1494	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	7/8/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	7/15/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	30.00
Check	7/19/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	30.00
Check	7/20/2004	1498	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	7/20/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	55.00
Check	7/22/2004	1499	Tom Rider	Media expenses	MEDIA	Elephants	300.00
Check	7/26/2004	1500	Tom Rider	Media expenses	MEDIA	Elephants	100.00
Check	7/30/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	8/2/2004	1502	Tom Rider	Media expenses	MEDIA	Elephants	800.00
Check	8/2/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	80.00
Check	8/9/2004	1503	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	8/10/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	8/16/2004	1504	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	8/18/2004	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	8/23/2004	1506	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	8/24/2004	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	8/30/2004	1507	Tom Rider	Media expenses	MEDIA	Elephants	600.00
Check	9/3/2004	1508	Tom Rider	Media expenses	MEDIA	Elephants	300.00
Check	9/7/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	9/9/2004	Debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	9/14/2004	1509	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	9/15/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	9/17/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	9/21/2004	1511	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	9/23/2004	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	30.00
Check	9/28/2004	1512	Tom Rider	Media expenses	MEDIA	Elephants	300.00
Check	10/5/2004	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	10/5/2004	1513	Tom Rider	Media expenses	MEDIA	Elephants	90.00
Check	10/6/2004	1515	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	10/8/2004	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	10/12/2004	Debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	30.00
Check	10/13/2004	1514	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	10/13/2004	Debt	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	30.00
Check	10/18/2004	1516	Tom Rider	Media expenses	MEDIA	Elephants	350.00
Check	10/18/2004	Debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	30.00

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Type	Date	Num	Name	Memo	Account	Class	Amount
Check	10/25/2004	Debit	Virgin Mobile	VOID: cell phone minutes	Cellular phone...	Elephants	0.00
Check	11/2/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	11/2/2004	1518	Tom Rider	Media expenses	MEDIA	Elephants	700.00
Check	11/8/2004	1519	Tom Rider	Media expenses	MEDIA	Elephants	400.00
Check	11/11/2004	1520	Tom Rider	Media expenses	MEDIA	Elephants	400.00
Check	11/12/2004	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	11/15/2004	1521	Tom Rider	Media expenses	MEDIA	Elephants	200.00
Check	11/18/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	11/19/2004	1523	Tom Rider	Media expenses	MEDIA	Elephants	200.00
Check	11/19/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	11/24/2004	1524	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	11/24/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	11/30/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	12/1/2004	1525	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	12/2/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	12/7/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	12/7/2004	091	Tom Rider	Media expenses	MEDIA	Elephants	300.00
Check	12/8/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	12/10/2004	092	Tom Rider	Media expenses	MEDIA	Elephants	100.00
Check	12/13/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	12/13/2004	debit	Cingular		Cellular phone...	Elephants	52.88
Check	12/13/2004	debit	Cingular	Dec & Jan cell phone service	Cellular phone...	Elephants	52.88
Check	12/14/2004	1601	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	12/17/2004	1600	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	12/20/2004	1602	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	12/23/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	12/27/2004	1604	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	12/28/2004	1605	Cingular	Dec & Jan cell phone service	Cellular phone...	Elephants	103.25
Check	1/3/2005	1606	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/11/2005	1607	Tom Rider	Media expenses	MEDIA	Elephants	700.00
Check	1/18/2005	1608	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/24/2005	1610	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	2/1/2005	1611	Tom Rider	Media expenses	MEDIA	Elephants	400.00
Check	2/7/2005	1613	Cingular	12/21/04-1/20/05	Cellular phone...	Elephants	205.72
Check	3/9/2005	1617	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	3/11/2005	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	3/11/2005	1620	Cingular	1/21/05-2/20/05	Cellular phone...	Elephants	342.33
Check	3/14/2005	1621	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	3/14/2005	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	22.00
Check	3/21/2005	debit	Lincoln Inn	Media expenses	MEDIA	Elephants	421.60
Check	3/22/2005	1622	Tom Rider	Media expenses	MEDIA	Elephants	400.00
Check	3/29/2005	1623	Tom Rider	Media expenses	MEDIA	Elephants	200.00
Check	4/4/2005	1624	Tom Rider	Media expenses	MEDIA	Elephants	0.00
Check	4/4/2005	1625	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	4/11/2005	1626	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	4/11/2005	debit	Western Union	wire transfer to Atlanta, GA for hotel	MEDIA	Elephants	55.00
Check	4/12/2005	1627	Tom Rider	Media expenses	MEDIA	Elephants	5,500.00
Check	4/14/2005			Service Charge	Western Union	Elephants	73.00
Check	4/19/2005	1628	Tom Rider	Media	MEDIA	Elephants	500.00
Check	4/19/2005	1629	Cingular	2/21-3/20/05	Cellular phone...	Elephants	149.17
Check	4/28/2005	1631	Tom Rider	Media	MEDIA	Elephants	500.00
Check	5/2/2005	1632	Cingular	3/21-4/20/05	Cellular phone...	Elephants	180.75
Check	5/4/2005	1633	Tom Rider	Media	MEDIA	Elephants	600.00
Check	5/9/2005	1634	Tom Rider	Media	MEDIA	Elephants	500.00
Check	5/13/2005	1635	Tom Rider	Media	MEDIA	Elephants	500.00
Check	5/19/2005	1637	Tom Rider	Media	MEDIA	Elephants	500.00

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Type	Date	Num	Name	Memo	Account	Class	Amount
Check	5/31/2005	1638	Tom Rider	Media	MEDIA	Elephants	500.00
Check	6/6/2005	1639	Tom Rider	Media	MEDIA	Elephants	500.00
Check	6/7/2005	1640	Cingular	4/21/05-5/20/05	Cellular phone...	Elephants	166.20
Check	6/13/2005	1641	Tom Rider	Media	MEDIA	Elephants	500.00
Check	6/20/2005	1643	Tom Rider	Media	MEDIA	Elephants	500.00
Check	6/23/2005	1644	Tom Rider	Media	MEDIA	Elephants	500.00
Check	6/28/2005	1645	Cingular	5/21/05-6/20/05	Cellular phone...	Elephants	199.24
Check	6/29/2005	1646	Tom Rider	Media	MEDIA	Elephants	500.00
Check	7/5/2005	1647	Tom Rider	Media	MEDIA	Elephants	500.00
Check	7/11/2005	1648	Tom Rider	Media	MEDIA	Elephants	500.00
Check	7/14/2005	1649	Tom Rider	Media	MEDIA	Elephants	300.00
Check	7/18/2005	1650	Tom Rider	Media	MEDIA	Elephants	500.00
Check	7/25/2005	1651	Tom Rider	Media	MEDIA	Elephants	700.00
Check	7/29/2005	1652	Tom Rider	Media	MEDIA	Elephants	300.00
Check	8/2/2005	1660	Tom Rider	Media	MEDIA	Elephants	500.00
Check	8/4/2005	1655	Tom Rider	VOID: Media	MEDIA	Elephants	0.00
Check	8/8/2005	1661	Tom Rider	Media	MEDIA	Elephants	500.00
Check	8/10/2005	1662	Cingular	6/21/05-7/20/05	Cellular phone...	Elephants	144.02
Check	8/15/2005	1663	Tom Rider	Media	MEDIA	Elephants	500.00
Check	8/22/2005	1664	Tom Rider	Media	MEDIA	Elephants	500.00
Check	8/29/2005	1666	Tom Rider	Media in San Francisco	MEDIA	Elephants	500.00
Check	9/6/2005	1667	Tom Rider	Media in Everett, Washington	MEDIA	Elephants	500.00
Check	9/12/2005	1668	Tom Rider	Media in Sacramento, CA	MEDIA	Elephants	500.00
Check	9/13/2005	1669	Cingular	7/21/05-8/20/05	Cellular phone...	Elephants	175.21
Check	9/19/2005	1671	Tom Rider	Media in Sacramento, CA	MEDIA	Elephants	500.00
Check	9/26/2005	1673	Tom Rider	Media in Salt Lake City, UT	MEDIA	Elephants	500.00
Total							67,683.56