

Type	Date	Num	Name	Memo	Account	Class	Amount
Deposit	11/6/2000				Elephants	Elephants	
Deposit	12/26/2001				Elephants	Elephants	
Deposit	7/16/2003	1988	ASPCA	excess grant allocated to Elephants	ELEPHANTS - Media	ELEPHANTS	-6,000.00
Deposit	11/24/2003	2086		Grant from ASPCA to WAP for Tom Rider	Elephants - Media	Elephants	
Deposit	11/24/2003	261		Grant from [REDACTED]	Elephants - Media	Elephants	
Deposit	11/24/2003	3807		[REDACTED]	Elephants - Media	Elephants	
Deposit	11/24/2003	2239		[REDACTED]	ELEPHANTS - Media	Elephants	
Deposit	12/9/2003	2404		Grant from [REDACTED]	Elephants - Media	Elephants	
Deposit	12/9/2003	2467		[REDACTED]	Elephants - Media	Elephants	
Deposit	12/9/2003	558		[REDACTED]	Elephants - Media	Elephants	
Deposit	12/9/2003	1187		[REDACTED]	Elephants - Media	Elephants	
Deposit	12/15/2003	136		[REDACTED]	Elephants	Elephants	
Deposit	12/15/2003	4347		Tom Rider contributions	Elephants - Media	Elephants	
Deposit	12/15/2003	6411		Tom Rider contribution	Elephants - Media	Elephants	
Deposit	1/5/2004			Tom Rider contribution	Elephants - Media	Elephants	
Deposit	2/17/2004			From [REDACTED] for Tom	Elephants - Media	Elephants	
Deposit	2/19/2004			Grant from AWI for Elephant Education -- Tom Rider	ELEPHANTS - Media	Elephants	-2,500.00
Deposit	3/1/2004			Grant from AWI for Elephants - Tom Rider	ELEPHANTS - Media	Elephants	0.00
Deposit	3/15/2004			Tom Rider donation	Elephants - Media	Elephants	
Deposit	4/2/2004			Deposit	Elephants - Media	Elephants	
Deposit	5/6/2004			Donation from [REDACTED] for Tom Rider	Elephants - Media	Elephants	
Deposit	6/2/2004			Check #2601	Elephants - Media	Elephants	
Deposit	6/3/2004			[REDACTED] for Tom Rider	Elephants - Media	Elephants	
Deposit	7/8/2004			[REDACTED] donation for Tom Rider & the Eleph...	IMPULSE DONORS	Elephants	
Deposit	8/2/2004			[REDACTED] for Elephants...	Elephants - Media	Elephants	
Deposit	8/10/2004			From [REDACTED]	IMPULSE DONORS	Elephants	
Deposit	9/9/2004	2668		Donation from AWI - Cathy Uss	Elephants - Media	Elephants	-1,500.00
Deposit	10/6/2004			[REDACTED] donation 9/30/04	Elephants - Media	Elephants	
Deposit	10/12/2004			check from [REDACTED]	IMPULSE DONORS	Elephants	
Deposit	11/2/2004			[REDACTED] donation	Elephants - Media	Elephants	
Deposit	11/24/2004			AWI donation to T.Rider	Elephants - Media	Elephants	-1,500.00
Deposit	11/24/2004			From [REDACTED]	Elephants	Elephants	
Deposit	12/1/2004	2900		[REDACTED] Elephant media donation	Elephants	Elephants	
Deposit	12/15/2004			[REDACTED]	Elephants	Elephants	
Deposit	1/19/2005			refund from overcharging us	Elephants - Media	Elephants	
Deposit	1/21/2005			[REDACTED] for T.Rider	Cellular phone service	Elephants	-52.88
Deposit	2/3/2005			[REDACTED]	Elephants - Media	Elephants	
Deposit	3/9/2005			[REDACTED]	Elephants - Media	Elephants	
Deposit	3/9/2005			[REDACTED]	Elephants - Media	Elephants	
Deposit	3/17/2005			AWI	Elephants - Media	Elephants	-1,500.00
Deposit	4/4/2005			Contribution from [REDACTED] to Elephant media camp...	Elephants - Media	Elephants	
Deposit	4/12/2005			AWI donation for Tom Rider	Elephants - Media	Elephants	-3,500.00
Deposit	4/18/2005			From [REDACTED] for T.Rider	ELEPHANTS - Media	Elephants	
Deposit	5/10/2005			Donation from [REDACTED]	Elephants - Media	Elephants	

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Accrual Basis

The Wildlife
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Custom Transaction Detail Report
All Transactions

WAP Deposit Ledger
Produced on 9/29/05
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Type	Date	Num	Name	Memo	Account	Class	Amount
Deposit	6/15/2005						
Deposit	7/13/2005			Donation from [redacted] for media in Elephants	Elephants - Media IMPULSE DONORS	Elephants Elephants	
Total							