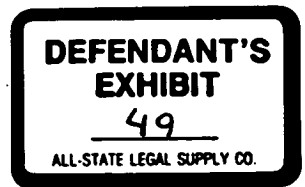


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The Wildlife Advocacy Project
Transaction Detail By Account
All Transactions

Type	Date	Num	Name	Memo	Class	Split	Paid Amount
Check	3/20/2001	1158	Rachelle Detweiler	RB circus info	Elephants	CASH - WILD...	120.42
Check	3/23/2001	DEBIT	Raku An Asian	Dinner w/Carol Buckley - re: Elephants	Elephants	CASH - WILD...	38.07
Check	3/26/2001	DEBIT	Wall Street Deli	Lunch w/Carol Buckley re:Elephants	Elephants	CASH - WILD...	10.15
Check	5/16/2001	DEBIT	Typhoon Restaurant	Lunch w/Tom Rider and Leslie	Elephants	CASH - WILD...	34.00
Check	9/13/2001	DEBIT	UPS	UPS to Tom Rider	Elephants	CASH - WILD...	24.00
Check	11/21/2001	DEBIT	Teleflora Com	Flowers to Lisa	Elephants	CASH - WILD...	46.33
Check	11/23/2001	DEBIT	Frontier Pies	Thanksgiving Dinner for Tom Rider	Elephants	CASH - WILD...	30.00
Check	12/14/2001	1274	Platinum Plus	To reimburse a wire transfer charged on Meyer & Glitzenstein credit card	Elephants	CASH - WILD...	0.00
Check	12/18/2001	DEBIT	ABC News	copy of Elephants transcript	Elephants	CASH - WILD...	30.00
Check	1/15/2002	DEBIT	Western Union	wire transfer to Miami, FL - #8971132304 (\$49.00 = wire fee) he only gets \$500.00	Elephants	CASH - WILD...	549.00
Check	1/25/2002	DEBIT	Western Union	wire transfer to Atlanta, Gergia - #8972673074 (\$49.00 = wire fee) he only gets \$500.00	Elephants	CASH - WILD...	549.00
Check	1/29/2002	1289	Tom Rider	Bus pass - 2 months - Feb - April 2002	Elephants	CASH - WILD...	600.00
Check	1/29/2002	1290	Tom Rider	biweekly expense (he was in the office - so I did not need to wire)	Elephants	CASH - WILD...	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	Elephants	CASH - WILD...	441.00
Check	2/12/2002	DEBIT	Western Union	wire transfer to Atlanta, GA	Elephants	CASH - WILD...	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 Adv...	Elephants	CASH - WILD...	1,639.34
Check	2/18/2002	DEBIT	Western Union	wire transfer to Atlanta, GA for hotel & video camera	Elephants	CASH - WILD...	1,081.00
Check	2/25/2002	DEBIT	Western Union	wire transfer to Atlanta, GA for hotel	Elephants	CASH - WILD...	549.00
Check	2/28/2002	DEBIT	Western Union	wire transfer to Tom in NY	Elephants	CASH - WILD...	767.00
Check	3/12/2002	DEBIT	Western Union	wire transfer to Atlanta, GA for hotel	Elephants	CASH - WILD...	549.00
Check	1/23/2003	debit	First Union	media work in RB case	Elephants	CASH - WILD...	496.00
Check	7/16/2003	1415	Tom Rider	Media expenses	Elephants	CASH - WILD...	1,000.00
Check	7/22/2003	1416	Tom Rider	expenses - bus pass, etc.	Elephants	CASH - WILD...	0.00
Check	7/23/2003	1417	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	8/13/2003	1418	Tom Rider	Media expenses	Elephants	CASH - WILD...	200.00
Check	8/22/2003	1424	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	9/4/2003	1425	Tom Rider	Media expenses	Elephants	CASH - WILD...	250.00
Check	9/22/2003	1426	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	10/2/2003	1431	Tom Rider	Media expenses - 10/2/03	Elephants	CASH - WILD...	500.00
Check	10/14/2003	1433	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	10/30/2003	1437	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	11/13/2003	1438	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	11/19/2003	1443	Tom Rider	Media expenses - last payment from \$5k Grant	Elephants	CASH - WILD...	50.00
Check	11/26/2003	1444	Tom Rider	Media expenses	Elephants	CASH - WILD...	200.00
Check	12/9/2003	1445	Tom Rider	Media expenses	Elephants	CASH - WILD...	140.00
Check	12/10/2003	1447	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	12/16/2003	1449	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	12/23/2003	1455	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	1/2/2004	1456	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	1/8/2004	debit	Virgin Mobile	For Tom Rider usage	Elephants	CASH - WILD...	83.00
Check	1/12/2004	1458	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	1/20/2004	1460	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	1/20/2004	debit	Virgin Mobile	For Tom Rider usage	Elephants	CASH - WILD...	25.00
Check	1/22/2004	debit	Virgin Mobile	For Tom Rider usage	Elephants	CASH - WILD...	75.00
Check	1/27/2004	1461	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	2/2/2004	1466	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	2/4/2004	DEBIT	Virgin Mobile	For Tom Rider usage	Elephants	CASH - WILD...	50.00
Check	2/11/2004	1467	Tom Rider	Media expenses in GA	Elephants	CASH - WILD...	500.00
Check	2/13/2004	DEBIT	Virgin Mobile	For Tom Rider usage	Elephants	CASH - WILD...	50.00
Check	2/18/2004	1468	Tom Rider	Media expenses in Cincinnati	Elephants	CASH - WILD...	500.00
Check	2/23/2004	DEBIT	Virgin Mobile	For Tom Rider usage	Elephants	CASH - WILD...	50.00
Check	3/1/2004	1470	Tom Rider	Media expenses in Charlotte, NC	Elephants	CASH - WILD...	500.00
Check	3/5/2004	debit	Virgin Mobile	For Tom Rider usage	Elephants	CASH - WILD...	75.00
Check	3/9/2004	1471	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	3/17/2004	1472	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00



Transaction Detail By Account

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

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Type	Date	Num	Name	Memo	Class	Split	Paid Amount
Check	10/25/2004	Debit	Virgin Mobile	VOID: cell phone minutes	Elephants	CASH - WILD...	0.00
Check	11/2/2004	debit	Virgin Mobile	cell phone minutes	Elephants	CASH - WILD...	50.00
Check	11/2/2004	1518	Tom Rider	Media expenses	Elephants	CASH - WILD...	700.00
Check	11/8/2004	1519	Tom Rider	Media expenses	Elephants	CASH - WILD...	400.00
Check	11/11/2004	1520	Tom Rider	Media expenses	Elephants	CASH - WILD...	400.00
Check	11/12/2004	DEBIT	Virgin Mobile	cell phone minutes	Elephants	CASH - WILD...	20.00
Check	11/15/2004	1521	Tom Rider	Media expenses	Elephants	CASH - WILD...	200.00
Check	11/18/2004	debit	Virgin Mobile	cell phone minutes	Elephants	CASH - WILD...	20.00
Check	11/19/2004	1523	Tom Rider	Media expenses	Elephants	CASH - WILD...	200.00
Check	11/19/2004	debit	Virgin Mobile	cell phone minutes	Elephants	CASH - WILD...	20.00
Check	11/24/2004	1524	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	11/24/2004	debit	Virgin Mobile	cell phone minutes	Elephants	CASH - WILD...	20.00
Check	11/30/2004	debit	Virgin Mobile	cell phone minutes	Elephants	CASH - WILD...	20.00
Check	12/1/2004	1525	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	12/2/2004	debit	Virgin Mobile	cell phone minutes	Elephants	CASH - WILD...	20.00
Check	12/7/2004	debit	Virgin Mobile	cell phone minutes	Elephants	CASH - WILD...	20.00
Check	12/7/2004	091	Tom Rider	Media expenses	Elephants	CASH - WILD...	300.00
Check	12/8/2004	debit	Virgin Mobile	cell phone minutes	Elephants	CASH - WILD...	20.00
Check	12/10/2004	092	Tom Rider	Media expenses	Elephants	CASH - WILD...	100.00
Check	12/13/2004	debit	Virgin Mobile	cell phone minutes	Elephants	CASH - WILD...	20.00
Check	12/13/2004	debit	Cingular Wireless		Elephants	CASH - WILD...	52.88
Check	12/13/2004	debit	Cingular Wireless	Dec & Jan cell phone service	Elephants	CASH - WILD...	52.88
Check	12/14/2004	1601	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	12/17/2004	1600	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	12/20/2004	1602	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	12/23/2004	debit	Virgin Mobile	cell phone minutes	Elephants	CASH - WILD...	20.00
Check	12/27/2004	1604	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	12/28/2004	1605	Cingular Wireless	Dec & Jan cell phone service	Elephants	CASH - WILD...	103.25
Check	1/3/2005	1606	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	1/11/2005	1607	Tom Rider	Media expenses	Elephants	CASH - WILD...	700.00
Check	1/18/2005	1608	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Deposit	1/21/2005		Cingular Wireless	refund from overcharging us	Elephants	CASH - WILD...	-52.88
Check	1/24/2005	1610	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	2/1/2005	1611	Tom Rider	Media expenses	Elephants	CASH - WILD...	400.00
Check	2/7/2005	1613	Cingular Wireless	12/21/04-1/20/05	Elephants	CASH - WILD...	205.72
Check	3/9/2005	1617	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	3/11/2005	DEBIT	Virgin Mobile	VOID: cell phone minutes - \$20.00 never cleared voided 1/20/06	Elephants	CASH - WILD...	0.00
Check	3/11/2005	1620	Cingular Wireless	1/21/05-2/20/05	Elephants	CASH - WILD...	342.33
Check	3/14/2005	1621	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	3/14/2005	debit	Virgin Mobile	cell phone minutes	Elephants	CASH - WILD...	22.00
Check	3/21/2005	debit	Lincoln Inn	Media expenses	Elephants	CASH - WILD...	421.60
Check	3/22/2005	1622	Tom Rider	Media expenses	Elephants	CASH - WILD...	400.00
Check	3/29/2005	1623	Tom Rider	Media expenses	Elephants	CASH - WILD...	200.00
Check	4/4/2005	1624	Tom Rider	Media expenses	Elephants	CASH - WILD...	0.00
Check	4/4/2005	1625	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	4/11/2005	1626	Tom Rider	Media expenses	Elephants	CASH - WILD...	500.00
Check	4/11/2005	debit	Western Union	wire transfer to Atlanta, GA for hotel	Elephants	CASH - WILD...	0.00
Check	4/12/2005	1627	Tom Rider	Media expenses	Elephants	CASH - WILD...	5,500.00
Check	4/14/2005			Service Charge	Elephants	CASH - WILD...	73.00
Check	4/19/2005	1628	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	4/19/2005	1629	Cingular Wireless	2/21-3/20/05	Elephants	CASH - WILD...	149.17
Check	4/28/2005	1631	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	5/2/2005	1632	Cingular Wireless	3/21-4/20/05	Elephants	CASH - WILD...	160.75
Check	5/4/2005	1633	Tom Rider	Media	Elephants	CASH - WILD...	600.00
Check	5/9/2005	1634	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	5/13/2005	1635	Tom Rider	Media	Elephants	CASH - WILD...	500.00

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All Transactions

Type	Date	Num	Name	Memo	Class	Split	Paid Amount
Check	5/19/2005	1637	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	5/31/2005	1638	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	6/6/2005	1639	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	6/7/2005	1640	Cingular Wireless	4/21/05-5/20/05	Elephants	CASH - WILD...	166.20
Check	6/13/2005	1641	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	6/20/2005	1643	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	6/23/2005	1644	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	6/28/2005	1645	Cingular Wireless	5/21/05-6/20/05	Elephants	CASH - WILD...	199.24
Check	6/29/2005	1646	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	7/5/2005	1647	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	7/11/2005	1648	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	7/14/2005	1649	Tom Rider	Media	Elephants	CASH - WILD...	300.00
Check	7/18/2005	1650	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	7/25/2005	1651	Tom Rider	Media	Elephants	CASH - WILD...	700.00
Check	7/29/2005	1652	Tom Rider	Media	Elephants	CASH - WILD...	300.00
Check	8/2/2005	1660	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	8/4/2005	1655	Tom Rider	VOID: Media	Elephants	CASH - WILD...	0.00
Check	8/8/2005	1661	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	8/10/2005	1662	Cingular Wireless	6/21/05-7/20/05	Elephants	CASH - WILD...	144.02
Check	8/15/2005	1663	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	8/22/2005	1664	Tom Rider	Media	Elephants	CASH - WILD...	500.00
Check	8/29/2005	1666	Tom Rider	Media in San Francisco	Elephants	CASH - WILD...	500.00
Check	9/8/2005	1667	Tom Rider	Media in Everett, Washington	Elephants	CASH - WILD...	500.00
Check	9/12/2005	1668	Tom Rider	Media in Sacramento, CA	Elephants	CASH - WILD...	500.00
Check	9/13/2005	1669	Cingular Wireless	7/21/05-8/20/05	Elephants	CASH - WILD...	175.21
Check	9/19/2005	1671	Tom Rider	Media in Sacramento, CA	Elephants	CASH - WILD...	500.00
Check	9/26/2005	1673	Tom Rider	Media in Salt Lake City, UT	Elephants	CASH - WILD...	500.00
Check	9/30/2005	1674	Cingular Wireless	8/21/05-9/20/05	Elephants	CASH - WILD...	169.86
Check	10/3/2005	1675	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	500.00
Check	10/5/2005	1676	Tom Rider	Media in Boston, MA	Elephants	CASH - WILD...	500.00
Check	10/11/2005	1677	Tom Rider	Media in Boston, MA	Elephants	CASH - WILD...	500.00
Check	10/17/2005	1678	Tom Rider	Media in Manchester, NH	Elephants	CASH - WILD...	1,000.00
Check	10/27/2005	1680	Tom Rider	Media in Pittsburg & Chicago	Elephants	CASH - WILD...	1,000.00
Check	11/2/2005	1681	Tom Rider	Media in Tampa, FL	Elephants	CASH - WILD...	1,000.00
Check	11/14/2005	1682	Tom Rider	Media in Tampa, FL	Elephants	CASH - WILD...	1,000.00
Check	11/14/2005	1683	Cingular Wireless	9/21/05-10/20/05	Elephants	CASH - WILD...	241.84
Check	11/28/2005	1686	Tom Rider	Media in Huntsville, AL	Elephants	CASH - WILD...	1,000.00
Check	12/5/2005	1687	Cingular Wireless	10/21/05-11/20/05	Elephants	CASH - WILD...	164.82
Check	12/12/2005	1688	Tom Rider	Media in Miami, FL	Elephants	CASH - WILD...	1,000.00
Check	12/20/2005	1691	Tom Rider	Media in Miami, FL	Elephants	CASH - WILD...	1,000.00
Check	12/30/2005	1692	Tom Rider	Media in Tampa, FL	Elephants	CASH - WILD...	1,000.00
Check	1/12/2006	1693	Tom Rider	Media in Jacksonville, FL	Elephants	CASH - WILD...	1,000.00
Check	1/17/2006	1695	Cingular Wireless	11/21/05-12/20/05	Elephants	CASH - WILD...	106.33
Check	1/24/2006	1696	Tom Rider	Media in Omaha, NE	Elephants	CASH - WILD...	1,000.00
Check	1/31/2006	1697	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00
Check	2/9/2006	1700	Cingular Wireless	12/21/05-1/20/06	Elephants	CASH - WILD...	137.21
Check	2/13/2006	1701	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	400.00
Check	2/21/2006	1702	Tom Rider	Media in Chicago, IL	Elephants	CASH - WILD...	500.00
Check	3/1/2006	1703	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00
Check	3/2/2006	1704	Cingular Wireless	1/21/06-2/20/06	Elephants	CASH - WILD...	142.53
Check	3/8/2006	1705	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	400.00
Check	3/15/2006	1706	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00
Check	3/27/2006	1707	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00
Check	4/3/2006	1708	Cingular Wireless	2/21/06-3/20/06	Elephants	CASH - WILD...	114.06
Check	4/3/2006	1710	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00
Check	4/10/2006	1711	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00

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Transaction Detail By Account
All Transactions

Type	Date	Num	Name	Memo	Class	Split	Paid Amount
Check	4/21/2006	1712	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00
Check	4/26/2006	1714	Tom Rider	Media in Florida	Elephants	CASH - WILD...	600.00
Check	5/1/2006	1716	Tom Rider	Media in Hartford, CT	Elephants	CASH - WILD...	1,000.00
Check	5/11/2006	1718	Cingular Wireless	3/21/06-4/20/06	Elephants	CASH - WILD...	139.33
Check	5/12/2006	1717	Tom Rider	Media in Harrisburg, PA	Elephants	CASH - WILD...	1,000.00
Check	5/24/2006	1720	Tom Rider	Media in Omaha, NE	Elephants	CASH - WILD...	1,000.00
Check	6/5/2006	1721	Tom Rider	Media in Las Vegas, NV	Elephants	CASH - WILD...	1,000.00
Check	6/16/2006	1722	Tom Rider	Media in Las Vegas, NV	Elephants	CASH - WILD...	300.00
Check	6/19/2006	1723	Tom Rider	Media in Las Vegas, NV	Elephants	CASH - WILD...	700.00
Check	6/21/2006	1724	Cingular Wireless	4/21/06-5/20/06	Elephants	CASH - WILD...	317.49
Check	6/27/2006	1726	Tom Rider	Media in Phoenix, AZ	Elephants	CASH - WILD...	1,000.00
Check	7/6/2006	1727	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00
Check	7/18/2006	1728	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00
Check	7/20/2006	1730	Sabrina Venskus	Van repair for T. Rider to continue media	Elephants	CASH - WILD...	3,805.15
Check	7/20/2006	1732	Cingular Wireless	5/21/06-6/20/06	Elephants	CASH - WILD...	206.71
Check	7/26/2006	1733	Tom Rider	Media in Anaheim, CA	Elephants	CASH - WILD...	1,000.00
Check	8/8/2006	1734	Tom Rider	Media in San Diego, CA	Elephants	CASH - WILD...	1,000.00
Check	8/14/2006	1735	Cingular Wireless	6/21/06-7/20/06	Elephants	CASH - WILD...	189.28
Check	8/17/2006	1737	Tom Rider	Media in San Francisco, CA	Elephants	CASH - WILD...	1,000.00
Check	8/29/2006	1738	Tom Rider	Media in Seattle, WA	Elephants	CASH - WILD...	1,000.00
Check	8/31/2006	1739	Cingular Wireless	7/21/06-8/20/06	Elephants	CASH - WILD...	194.65
Check	9/11/2006	1740	Tom Rider	Media in Sacramento, CA	Elephants	CASH - WILD...	1,000.00
Check	9/18/2006	1742	Tom Rider	Media in Canton & Toledo, OH	Elephants	CASH - WILD...	1,000.00
Check	10/2/2006	1743	Tom Rider	Media in Toledo, OH	Elephants	CASH - WILD...	1,000.00
Check	10/4/2006	1745	Cingular Wireless	8/21/06-9/20/06	Elephants	CASH - WILD...	262.87
Check	10/10/2006	1746	Tom Rider	Media in Washington, DC	Elephants	CASH - WILD...	1,000.00
Check	10/17/2006	1747	Tom Rider	Media in Omaha, NE	Elephants	CASH - WILD...	0.00
Check	10/17/2006	1748	Tom Rider	Media in Omaha, NE including van repairs	Elephants	CASH - WILD...	500.00
Check	10/23/2006	1749	Tom Rider	Media in Chicago, IL	Elephants	CASH - WILD...	1,000.00
Check	11/2/2006	1751	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00
Check	11/14/2006	1754	Cingular Wireless	9/21/06-10/20/06	Elephants	CASH - WILD...	198.14
Check	11/14/2006	1755	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	500.00
Check	11/22/2006	1757	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00
Check	12/5/2006	1758	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00
Check	12/8/2006	1759	Cingular Wireless	10/21/06-11/20/06	Elephants	CASH - WILD...	200.54
Check	12/18/2006	1761	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00
Check	1/2/2007	1763	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	100.00
Check	1/5/2007	1764	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	900.00
Check	1/12/2007	1765	Tom Rider	Media in Jacksonville, FL	Elephants	CASH - WILD...	1,000.00
Check	1/22/2007	1767	Tom Rider	Media in Birmingham, AL	Elephants	CASH - WILD...	500.00
Check	1/22/2007	debit	Cingular Wireless	cell phone service 11/21/06-12/20/06	Elephants	CASH - WILD...	176.64
Check	1/29/2007	1768	Tom Rider	Media in Charleston, SC & Raleigh, NC	Elephants	CASH - WILD...	1,000.00
Check	2/8/2007	1772	Tom Rider	Media in Richmond, Norfolk & Hampton, VA	Elephants	CASH - WILD...	1,000.00
Check	2/21/2007	1774	Tom Rider	Media in Petersburg, VA	Elephants	CASH - WILD...	1,000.00
Check	2/22/2007	1776	Cingular Wireless	cell phone service 12/21/06-1/20/07	Elephants	CASH - WILD...	167.63
Check	3/12/2007	1777	Tom Rider	Media in Petersburg, VA	Elephants	CASH - WILD...	1,000.00
Check	3/15/2007	1778	Cingular Wireless	cell phone service 1/21/07-2/20/07	Elephants	CASH - WILD...	237.96
Check	3/27/2007	1781	Tom Rider	Media in DC/New York City	Elephants	CASH - WILD...	1,000.00
Check	4/3/2007	1783	Tom Rider	Media in Charleston, WV	Elephants	CASH - WILD...	700.00
Check	4/12/2007	1785	Tom Rider	Media in Charleston, WV	Elephants	CASH - WILD...	500.00
Check	4/20/2007	1786	Tom Rider	Media in Charleston, WV	Elephants	CASH - WILD...	1,000.00
Check	4/20/2007	1787	Sprint	3/12/07-4/11/07	Elephants	CASH - WILD...	152.69
Check	5/3/2007	1789	Tom Rider	Media in Texas	Elephants	CASH - WILD...	1,000.00
Check	5/18/2007	1791	Tom Rider	Media in Pensacola, FL	Elephants	CASH - WILD...	1,000.00
Check	5/25/2007	1792	Sprint	4/12-5/11/07	Elephants	CASH - WILD...	28.45
Check	5/31/2007	1793	Tom Rider	Media in Mobile, AL; New Orleans, LA	Elephants	CASH - WILD...	1,000.00

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The Wildlife Advocacy Project

Transaction Detail By Account

All Transactions

Type	Date	Num	Name	Memo	Class	Split	Paid Amount
Check	6/7/2007	1794	Tom Rider	Media in Las Vegas, NV	Elephants	CASH - WILD...	500.00
Check	6/14/2007	1795	Tom Rider	Media in Las Vegas, NV & Bakersfield, CA	Elephants	CASH - WILD...	1,000.00
Check	6/26/2007	1798	Sprint	5/11/07-6/11/07	Elephants	CASH - WILD...	134.51
Check	6/26/2007	1799	Tom Rider	Media in Bakersfield and Fresno, CA	Elephants	CASH - WILD...	1,000.00
Check	7/12/2007	1801	Tom Rider	Media in Los Angeles, CA	Elephants	CASH - WILD...	1,000.00
Check	7/20/2007	1803	Sprint	6/12/07-7/11/07	Elephants	CASH - WILD...	129.94
Check	7/25/2007	1807	Tom Rider	Media in Los Angeles & San Diego, CA	Elephants	CASH - WILD...	1,000.00
Check	8/7/2007	1809	Tom Rider	Media in San Diego & San Francisco, CA	Elephants	CASH - WILD...	1,000.00
Check	8/20/2007	1811	Tom Rider	Media in San Jose, CA	Elephants	CASH - WILD...	1,000.00
Check	8/27/2007	1812	Sprint	7/12/07-8/11/07	Elephants	CASH - WILD...	137.77
Check	9/12/2007	1814	Tom Rider	Media in Indianapolis, IN	Elephants	CASH - WILD...	1,000.00
Total							137,912.08

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The Wildlife Advocacy Project
 Custom Transaction Detail Report
 September 24 through November 28, 2007

Type	Date	Num	Name	Memo	Account	Class	Amount
Sep 24 - Nov 28, 07							
Check	9/25/2007	1815	Tom Rider	Media in Salt Lake City, UT & Denver, CO	MEDIA	Elephants	1,000.00
Check	9/28/2007	1816	Sprint	8/12-9/11/07	Cellular phone ser...	Elephants	276.82
Check	10/10/2007	1817	Tom Rider	Media in Manchester, NH & Bridgeport, ...	MEDIA	Elephants	1,000.00
Check	10/22/2007	1818	Sprint	9/12/07-10/11/07	Cellular phone ser...	Elephants	0.00
Check	11/5/2007	1821	Tom Rider	Media in St. Louis, MO	MEDIA	Elephants	1,000.00
Check	11/6/2007	1822	Sprint	9/12/07-10/11/07	Cellular phone ser...	Elephants	160.07
Check	11/16/2007	1823	Tom Rider	Media in Tampa, FL	MEDIA	Elephants	1,000.00
Check	11/27/2007	1825	Sprint	10/12-11/11/07	Cellular phone ser...	Elephants	191.42
Sep 24 - Nov 28, 07							<u>4,628.31</u>