

The Wildlife Advocacy Project
 Custom Transaction Detail Report
 All Transactions

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 08/27/05
 Accrual Basis

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	3/28/2001	DEBIT	Wall Street Deal	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	Flowers to Tom Rider	POSTAGE	Elephants	24.00
Check	11/21/2001	DEBIT	Telleflora 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	wire transfer to Miami, FL - #8971132304 (\$49.00 = wire fee) he only gets \$500.00	MEDIA	Elephants	549.00
Check	1/15/2002	DEBIT	Western Union	wire transfer to Atlanta, Georgia - #8972873074 (\$49.00 = wire fee) he only gets \$500.00	MEDIA	Elephants	549.00
Check	1/25/2002	DEBIT	Western Union	Bus pass - 2 months - Feb - April 2002	MEDIA	Elephants	600.00
Check	1/28/2002	DEBIT	Western Union	biweekly expense (he was in the office - so I did not need to wire)	MEDIA	Elephants	500.00
Check	1/29/2002	1289	Tom Rider	wire transfer to LA, CA for hotel - #8971290530 (\$41.00 = wire fee) he only gets \$400.00	MEDIA	Elephants	441.00
Check	2/7/2002	DBIT	Tom Rider	wire transfer to Atlanta, GA	MEDIA	Elephants	549.00
Check	2/14/2002	DEBIT	Western Union	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	1302	Meyer & Glitzenstein	wire transfer to Atlanta, GA for hotel & video camera	MEDIA	Elephants	1,081.00
Check	2/18/2002	DEBIT	Western Union	wire transfer to Tom in NY	MEDIA	Elephants	549.00
Check	2/25/2002	DEBIT	Western Union	wire transfer to Tom in NY	MEDIA	Elephants	787.00
Check	2/28/2002	DEBIT	Western Union	wire transfer to Atlanta, GA for hotel	MEDIA	Elephants	549.00
Check	3/12/2002	DEBIT	Western Union	wire transfer to Atlanta, GA for hotel	MEDIA	Elephants	496.00
Check	1/23/2003	debit	First Union	Media expenses	MEDIA	Elephants	0.00
Check	7/16/2003	1415	Tom Rider	Media expenses - bus pass, etc.	MEDIA	Elephants	500.00
Check	7/22/2003	1416	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	7/23/2003	1417	Tom Rider	Media expenses	MEDIA	Elephants	250.00
Check	8/13/2003	1418	Tom Rider	Media expenses - 10/2/03	MEDIA	Elephants	500.00
Check	8/22/2003	1424	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	9/4/2003	1425	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	9/22/2003	1426	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	10/2/2003	1431	Tom Rider	Media expenses	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 - last payment from \$5k Grant	MEDIA	Elephants	500.00
Check	11/19/2003	1443	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	11/26/2003	1444	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	12/9/2003	1445	Tom Rider	Media expenses	MEDIA	Elephants	500.00
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	Cellular phone...	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	1460	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/22/2004	debit	Virgin Mobile	Cellular phone...	Cellular phone...	Elephants	25.00
Check	1/22/2004	1461	Tom Rider	Media expenses	MEDIA	Elephants	75.00
Check	2/2/2004	1466	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	2/14/2004	DEBIT	Virgin Mobile	Cellular phone...	Cellular phone...	Elephants	500.00
Check	2/11/2004	1467	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	2/13/2004	DEBIT	Virgin Mobile	Cellular phone...	Cellular phone...	Elephants	500.00
Check	2/18/2004	1468	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	2/23/2004	DEBIT	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	3/1/2004	1470	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	3/5/2004	debit	Virgin Mobile	Cellular phone...	Cellular phone...	Elephants	500.00
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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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	1483	Virgin Mobile	For Tom Rider usage	Cellular phone...	Elephants	500.00
Check	5/6/2004	1485	Tom Rider	Media expenses	MEDIA	Elephants	75.00
Check	6/2/2004	1486	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	6/2/2004	1488	Virgin Mobile	cell phone minutes	MEDIA	Elephants	0.00
Check	6/9/2004	1488	Tom Rider	Media expenses	MEDIA	Elephants	800.00
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	1490	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	6/22/2004	1493	Tom Rider	Media expenses	MEDIA	Elephants	75.00
Check	6/29/2004	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	500.00
Check	7/15/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
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	30.00
Check	7/20/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	500.00
Check	7/22/2004	1499	Tom Rider	Media expenses	MEDIA	Elephants	55.00
Check	7/26/2004	1500	Tom Rider	Media expenses	MEDIA	Elephants	300.00
Check	7/30/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	100.00
Check	8/2/2004	1502	Tom Rider	Media expenses	MEDIA	Elephants	20.00
Check	8/9/2004	1503	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	80.00
Check	8/10/2004	debit	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	8/18/2004	1504	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	8/18/2004	DEBIT	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	8/23/2004	1506	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	500.00
Check	8/24/2004	DEBIT	Tom Rider	Media expenses	MEDIA	Elephants	50.00
Check	8/30/2004	1507	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	500.00
Check	9/3/2004	1508	Tom Rider	Media expenses	MEDIA	Elephants	50.00
Check	9/7/2004	debit	Virgin Mobile	Media expenses	MEDIA	Elephants	600.00
Check	9/9/2004	Debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	300.00
Check	9/14/2004	1509	Tom Rider	cell phone minutes	Cellular phone...	Elephants	50.00
Check	9/15/2004	debit	Virgin Mobile	Media expenses	MEDIA	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	50.00
Check	9/23/2004	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	500.00
Check	9/28/2004	1512	Tom Rider	Media expenses	MEDIA	Elephants	50.00
Check	10/5/2004	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	30.00
Check	10/5/2004	1513	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	10/6/2004	1515	Tom Rider	Media expenses	MEDIA	Elephants	300.00
Check	10/8/2004	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	10/12/2004	Debit	Virgin Mobile	Media expenses	MEDIA	Elephants	90.00
Check	10/13/2004	1514	Tom Rider	cell phone minutes	Cellular phone...	Elephants	500.00
Check	10/13/2004	Debit	Virgin Mobile	Media expenses	MEDIA	Elephants	30.00
Check	10/18/2004	1516	Tom Rider	cell phone minutes	Cellular phone...	Elephants	500.00
Check	10/18/2004	Debit	Virgin Mobile	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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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	11/24/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	11/24/2004	1524	Tom Rider	Media expenses	MEDIA	Elephants	200.00
Check	11/30/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	12/2/2004	1525	Tom Rider	Media expenses	MEDIA	Elephants	20.00
Check	12/7/2004	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	12/6/2004	091	Tom Rider	Media expenses	MEDIA	Elephants	20.00
Check	12/6/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	12/13/2004	092	Tom Rider	Media expenses	MEDIA	Elephants	300.00
Check	12/13/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	12/13/2004	debit	Cingular	Media expenses	MEDIA	Elephants	100.00
Check	12/13/2004	debit	Cingular	Media expenses	MEDIA	Elephants	20.00
Check	12/14/2004	1601	Tom Rider	Dec & Jan cell phone service	Cellular phone...	Elephants	20.00
Check	12/17/2004	1600	Tom Rider	Media expenses	MEDIA	Elephants	52.88
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	500.00
Check	12/27/2004	1604	Tom Rider	Media expenses	MEDIA	Elephants	20.00
Check	12/28/2004	1605	Tom Rider	Dec & Jan cell phone service	Cellular phone...	Elephants	20.00
Check	1/3/2005	1606	Tom Rider	Media expenses	MEDIA	Elephants	103.25
Check	1/11/2005	1607	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/18/2005	1608	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/24/2005	1610	Tom Rider	Media expenses	MEDIA	Elephants	700.00
Check	2/1/2005	1611	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	2/7/2005	1613	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	3/9/2005	1617	Tom Rider	Media expenses	MEDIA	Elephants	20.00
Check	3/11/2005	DEBIT	Virgin Mobile	12/21/04-12/05	Cellular phone...	Elephants	205.72
Check	3/11/2005	1620	Cingular	Media expenses	MEDIA	Elephants	20.00
Check	3/14/2005	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	342.33
Check	3/14/2005	debit	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	3/21/2005	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	500.00
Check	3/22/2005	1622	Lincoln Inn	Media expenses	MEDIA	Elephants	22.00
Check	3/29/2005	1623	Tom Rider	Media expenses	MEDIA	Elephants	421.60
Check	4/4/2005	1624	Tom Rider	Media expenses	MEDIA	Elephants	400.00
Check	4/4/2005	1625	Tom Rider	Media expenses	MEDIA	Elephants	200.00
Check	4/11/2005	1626	Tom Rider	Media expenses	MEDIA	Elephants	0.00
Check	4/11/2005	debit	Western Union	wire transfer to Atlanta, GA for hotel	Cellular phone...	Elephants	500.00
Check	4/12/2005	1627	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	4/14/2005	1628	Tom Rider	Service Charge	MEDIA	Elephants	55.00
Check	4/19/2005	1629	Tom Rider	Media	Western Union	Elephants	5,500.00
Check	4/19/2005	1628	Cingular	Media	MEDIA	Elephants	73.00
Check	4/28/2005	1631	Tom Rider	Media	Cellular phone...	Elephants	500.00
Check	5/2/2005	1632	Cingular	Media	MEDIA	Elephants	148.17
Check	5/4/2005	1633	Tom Rider	Media	Cellular phone...	Elephants	500.00
Check	5/9/2005	1634	Tom Rider	Media	MEDIA	Elephants	160.75
Check	5/13/2005	1635	Tom Rider	Media	MEDIA	Elephants	600.00
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	Tom Rider	Media	MEDIA	Elephants	500.00
Check	6/29/2005	1646	Cingular	5/21/05-6/20/05	Cellular phone...	Elephants	199.24
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	500.00
Check	7/18/2005	1650	Tom Rider	Media	MEDIA	Elephants	300.00
Check	7/25/2005	1651	Tom Rider	Media	MEDIA	Elephants	500.00
Check	7/29/2005	1652	Tom Rider	Media	MEDIA	Elephants	500.00
Check	8/2/2005	1660	Tom Rider	Media	MEDIA	Elephants	700.00
Check	8/4/2005	1655	Tom Rider	VOID: Media	MEDIA	Elephants	300.00
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	0.00
Check	8/15/2005	1663	Tom Rider	Media	MEDIA	Elephants	500.00
Check	8/22/2005	1664	Tom Rider	Media	MEDIA	Elephants	144.02
Check	8/29/2005	1666	Tom Rider	Media	MEDIA	Elephants	500.00
Check	9/6/2005	1667	Tom Rider	Media in San Francisco	MEDIA	Elephants	500.00
Check	9/12/2005	1668	Tom Rider	Media in Everett, Washington	MEDIA	Elephants	500.00
Check	9/13/2005	1669	Tom Rider	Media in Sacramento, CA	MEDIA	Elephants	500.00
Check	9/19/2005	1671	Cingular	7/21/05-8/20/05	Cellular phone...	Elephants	175.21
Check	9/28/2005	1673	Tom Rider	Media in Sacramento, CA	MEDIA	Elephants	500.00
Check			Tom Rider	Media in Salt Lake City, UT	MEDIA	Elephants	500.00
Total							67,683.56

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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	-5.00
Deposit	12/9/2003	2467			ELEPHANTS - Media	Elephants	-5,000.00
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	-5.00
Deposit	12/15/2003		African Elephant Conservation T...		ELEPHANTS - Media	Elephants	-5,000.00
Deposit	12/15/2003	4347		Tom Rider contributions	ELEPHANTS - Media	Elephants	-25.00
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	-100.00
Deposit	2/19/2004			Deposit	ELEPHANTS - Media	Elephants	-15.00
Deposit	3/1/2004			From [redacted] for Tom	ELEPHANTS - Media	Elephants	-20.00
Deposit	3/15/2004			Grant from AWI for Elephant Education -- Tom Rider	ELEPHANTS - Media	Elephants	-2,500.00
Deposit	4/2/2004			Grant from AWI for Elephants - Tom Rider	ELEPHANTS - Media	Elephants	0.00
Deposit	4/2/2004			Tom Rider donation	ELEPHANTS - Media	Elephants	-20.00
Deposit	5/6/2004			Deposit	ELEPHANTS - Media	Elephants	-20.00
Deposit	6/2/2004			Deposit	ELEPHANTS - Media	Elephants	-20.00
Deposit	6/3/2004			Donation from [redacted] for Tom Rider	ELEPHANTS - Media	Elephants	-20.00
Deposit	7/8/2004			Check #2601	ELEPHANTS - Media	Elephants	-5,000.00
Deposit	8/2/2004			[redacted] for Tom Rider	IMPULSE DONORS	Elephants	-20.00
Deposit	8/10/2004			donation for Tom Rider & the Eleph...	Elephants - Media	Elephants	-5,000.00
Deposit	9/9/2004	2668		[redacted] contribution for Elephants...	Elephants - Media	Elephants	-20.00
Deposit	10/6/2004			From [redacted]	IMPULSE DONORS	Elephants	-20.00
Deposit	10/6/2004			Donation from AWI - Cathy Liss	Elephants - Media	Elephants	-1,500.00
Deposit	10/12/2004			[redacted] donation 9/30/04	Elephants - Media	Elephants	-20.00
Deposit	11/2/2004			check from PETA	Elephants - Media	Elephants	-2,000.00
Deposit	11/24/2004			[redacted] donation	Elephants - Media	Elephants	-20.00
Deposit	11/24/2004			AWI donation to T.Rider	Elephants - Media	Elephants	-20.00
Deposit	12/1/2004	2900		From [redacted]	Elephants - Media	Elephants	-1,500.00
Deposit	12/15/2004			Elephant media donation	Elephants	Elephants	-20.00
Deposit	1/19/2005			refund from overcharging us	Elephants - Media	Elephants	-5,000.00
Deposit	1/21/2005			[redacted] for T.Rider	Elephants - Media	Elephants	-20.00
Deposit	2/3/2005			AWI	Cellular phone service	Elephants	-20.00
Deposit	3/9/2005			[redacted]	Elephants - Media	Elephants	-52.88
Deposit	3/9/2005			[redacted]	Elephants - Media	Elephants	-20.00
Deposit	3/17/2005			Contribution from HSUS to Elephant media campa...	Elephants - Media	Elephants	-20.00
Deposit	4/4/2005			AWI donation for Tom Rider	Elephants - Media	Elephants	-1,500.00
Deposit	4/12/2005			From [redacted]	Elephants - Media	Elephants	-500.00
Deposit	4/18/2005			Donation from HSUS	ELEPHANTS - Media	Elephants	-3,500.00
Deposit	5/10/2005			[redacted]	Elephants - Media	Elephants	-5,000.00
Deposit				[redacted]	Elephants - Media	Elephants	-2,000.00

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