

nt 114-11 Filed 09/07/12 Page 2 of 11

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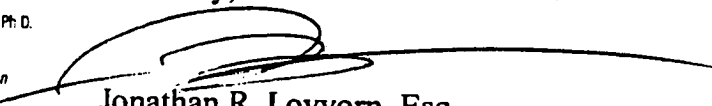
March 1, 2005

Eric Glitzenstein, President
Wildlife Advocacy Project
1601 Connecticut Ave., NW, Suite 700
Washington, DC 20009

Dear Mr. Glitzenstein:

Enclosed is a donation to the Wildlife Advocacy Project to assist with media outreach and other press-related efforts in support of the pending case concerning Ringling Brothers Circus.

Sincerely,



Jonathan R. Lovvorn, Esq.
Vice President, Animal Protection Litigation
The Humane Society of the United States

Promoting the protection of all animals

2100 L Street, NW, Washington, DC 20037 • 202-452-1100 • Fax: 202-778-6132 • www.hsus.org

**DEFENDANT'S
EXHIBIT**

67

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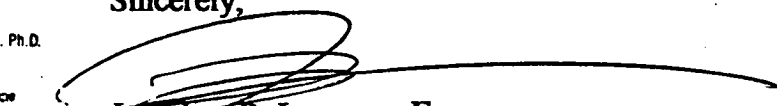
April 4, 2005

Eric Glitzenstein, President
Wildlife Advocacy Project
1601 Connecticut Ave., NW, Suite 700
Washington, DC 20009

Dear Mr. Glitzenstein:

Enclosed is a donation to the Wildlife Advocacy Project to assist with media outreach and other press-related efforts in support of the pending case concerning Ringling Brothers Circus.

Sincerely,


Jonathan R. Lovvorn, Esq.
Vice President, Animal Protection Litigation
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Promoting the protection of all animals

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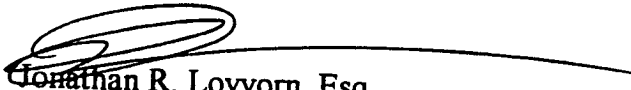
April 4, 2006

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1601 Connecticut Ave., NW, Suite 700
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July 17, 2006

Eric Glitzenstein, President
Wildlife Advocacy Project
1601 Connecticut Ave., NW, Suite 700
Washington, DC 20009

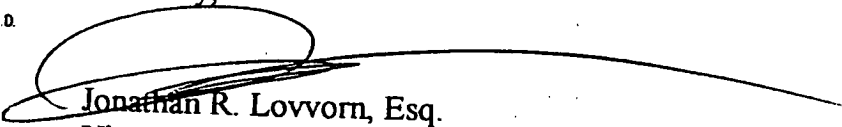
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DISBURSEMENT REQUEST FORM

LITIGATION - FUND

4342

DATE OF REQUEST: 31-05
AMOUNT: \$500.00
PAYABLE TO: Wildlife Advocacy Project
ADDRESS: 1601 Connecticut Ave, NW
Suite 100
Washington, DC 20009

REQUIRED - Check One
[X] Paper check
Wire transfer**
Direct deposit

**Please provide bank name, ABA number, bank account number, and name on account (Attach Wire Transfer Form)

OR SEE ATTACHED

APPROVED BY: Mike Markarian or Jonathan Lovvorn

- Please check the appropriate account number:
411106 Employee Moving Expenses
411107 Tuition reimbursement
421300 Consultants and Services
421400 Audit Expense
421401 Legal Expense
431600 Postage, Courier, etc
431900 Travel - Lodging, Meals, Taxes
431901 Travel - Air/train
431903 Travel - Auto Rental & Rental Fuel
431905 Event Catering
431906 Travel - Business Mileage
432000 Office Supplies
432100 Dues and Subscriptions
432190 News Clipping Services
432195 Information Monitoring Service
432200 Printing and Composition
432250 Film, Slides and Videotape
432260 Public Service Announcements
432270 Celebrity Spots
432300 Contracted Mailing Costs
432400 Workshops and Symposiums
432480 Continuing Education
432500 Telephone and Facsimile
432505 Telephone - Data
432600 Computer Related Expenses
432700 Advertising
432800 Rental Expense
447200 Repairs and Maintenance - Building
447210 Repairs & Maintenance - Equipment
447300 Building and Occupancy Expense
447400 Utilities
447410 Janitorial Services
447412 Contract Maintenance
447414 Trash Removal
447416 Grounds Maintenance
454500 Insurance Expense
459300 Taxes-Non Payroll
469500 Equipment
479600 [X] Grants to Other Societies

Please check the appropriate project number:

00-4342-0-00000 [X] Litigation - Fund

** NEW PROGRAM- Please indicate program name below. Accounting will create a program code.

MAR - 2 2009

DELIVERY INSTRUCTIONS: [X] Send to above address.

COMMENTS

#137106
Rev. 01/02/05 by JA

The Humane Society of the United States

DISBURSEMENT REQUEST FORM

LITIGATION - FUND

4342

DATE OF REQUEST:

4-4-05

AMOUNT:

\$ 2,000.00

PAYABLE TO:

Wildlife Advocacy Project

ADDRESS:

1601 Connecticut Ave. NW
Suite 700
Washington DC 20009

REQUIRED - Check One

- Paper check
- Wire transfer
- Direct deposit

**Please provide bank name, ABA number, bank account number, and name on account (Attach Wire Transfer Form)



SEE ATTACHED

APPROVED BY:

[Signature]
Mike Martindale or Jonathan Lowm

Please check the appropriate account number:

- 411106 Employee Moving Expenses
- 411107 Tuition reimbursement
- 421300 Consultants and Services
- 421400 Audit Expense
- 421401 Legal Expense
- 431600 Postage, Courier, etc
- 431900 Travel - Lodging, Meals, Taxes
- 431901 Travel - Air/train
- 431903 Travel - Auto-Rental & Rental Fuel
- 431905 Event Catering
- 431906 Travel - Business Mileage
- 432000 Office Supplies
- 432100 Dues and Subscriptions
- 432190 News Clipping Services
- 432195 Information Monitoring Service
- 432200 Printing and Composition
- 432250 Film, Slides and Videotape
- 432260 Public Service Announcements
- 432270 Celebrity Spots
- 432300 Contracted Mailing Costs
- 432400 Workshops and Symposiums
- 432460 Continuing Education
- 432500 Telephone and Facsimile
- 432505 Telephone - Data
- 432600 Computer Related Expenses
- 432700 Advertising
- 432800 Rental Expense
- 447200 Repairs and Maintenance - Building
- 447210 Repairs & Maintenance - Equipment
- 447300 Building and Occupancy Expense
- 447400 Utilities
- 447410 Janitorial Services
- 447412 Contract Maintenance
- 447414 Trash Removal
- 447416 Grounds Maintenance
- 454500 Insurance Expense
- 459300 Taxes-Non Payroll
- 489500 Equipment
- 479600 Grants to Other Societies

Please check the appropriate project number:

00-4342-0-0000 Litigation - Fund

** NEW PROGRAM- Please indicate program name below. Accounting will create a program code.

5

DELIVERY INSTRUCTIONS:

Send to above address.

Deliver to:

COMMENTS:

139463 JA
Rev. 01/02/05 by JA

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None provided

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Said and PSC are 501(c)(3) non-profit orgs.

July 17, 2006

Eric Glitzenstein, President
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DISBURSEMENT REQUEST FORM

LITIGATION 4:

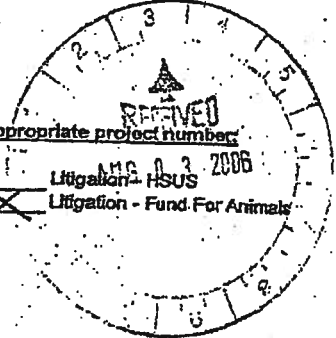
DATE OF REQUEST: 7-17-06
AMOUNT: \$ 2000.00
PAYABLE TO: Eric Galtzenstein
ADDRESS: Wildlife Advocacy Project
1601 Connecticut Ave, NW
Suite 700
Washington, D.C. 20009

REQUIRED - Check One
 Paper check
 Wire transfer
 Direct deposit

**Please provide bank name, ABA number, bank account number, and name on account (Attach Wire Transfer Form)

APPROVED BY: Mike Markarian or Jonathan Lovvorn

SEE ATTACHED



Please check the appropriate account number:

- 411108 Employee Moving Expenses
- 411107 Tuition reimbursement
- 421300 Consultants and Services
- 421400 Audit Expense
- 421401 Legal Expense
- 431600 Postage, Courier, etc
- 431900 Travel - Lodging, Meals, Taxes, Tolls, Parking
- 431901 Travel - Airfare
- 431903 Travel - Auto Rental & Rental Fuel
- 431905 Event Catering
- 431906 Travel - Business Mileage
- 431907 Event/Meeting - Facilities Rental
- 432000 Office Supplies
- 432100 Dues and Subscriptions
- 432190 News Clipping Services
- 432195 Information Monitoring Service
- 432200 Printing and Composites
- 432250 Film, Slides and Videotape
- 432280 Public Service Announcements
- 432270 Celebrity Spots
- 432300 Contracted Mailing Costs
- 432400 Workshops and Symposiums
- 432460 Continuing Education
- 432500 Telephone and Facsimile
- 432505 Telephone - Data
- 432600 Computer Related Expenses
- 432700 Advertising
- 432800 Rental Expense
- 447200 Repairs and Maintenance - Building
- 447210 Repairs & Maintenance - Equipment
- 447300 Building and Occupancy Expense
- 447400 Utilities
- 447410 Janitorial Services
- 447412 Contract Maintenance
- 447414 Trash Removal
- 447416 Grounds Maintenance
- 454500 Insurance Expense
- 459300 Taxes-Non Payroll
- 469500 Equipment
- 479600 Grants to Other Societies

Please check the appropriate project number:

- 00-4342-0-00600 Litigation - HSUS
- 23-4342-0-00000 Litigation - Fund For Animals

** NEW PROGRAM- Please indicate program name below. Accounting will create a program code.

Mike Markarian

Deliver to: Mike Markarian

DELIVERY INSTRUCTIONS: Send to above address.

REMARKS

Rev. 06/17/05 by JC

#171066

DISBURSEMENT REQUEST FORM

LITIGATION

4342

DATE OF REQUEST: 3/22/07
AMOUNT: \$ 2,000
PAYABLE TO: Wildlife Advocacy Project
ADDRESS: 1601 Connecticut Ave, NW #700
Washington, DC 20009

REQUIRED - Check One
 Paper check
 Wire transfer
 Direct deposit

**Please provide bank name, ABA number, bank account number, and name on account (Attach Wire Transfer Form)

OR:

SEE ATTACHED

see attached

APPROVED BY: [Signature]
Mike Markarian or Jonathan Lovvorn
* 432700 & 479800 - Mike Markarian

Please check the appropriate account number:

- 411106 Employee Moving Expenses
- 411107 Tuition reimbursement
- 421300 Consultants and Services
- 421305 Temporary Employees
- 421400 Audit Expense
- 421401 Legal Expense
- 431800 Postage, Courier, etc
- 431900 Travel - Lodging, Meals, Taxis, Tolls, Parking
- 431901 Travel - Air/train
- 431903 Travel - Auto Rental & Rental Fuel
- 431905 Event Catering
- 431906 Travel - Business Mileage
- 431907 Event/Meeting - Facilities Rental
- 432000 Office Supplies
- 432100 Dues and Subscriptions
- 432190 News Clipping Services
- 432195 Information Monitoring Service
- 432200 Printing and Composition
- 432250 Film, Slides and Videotape
- 432280 Public Service Announcements
- 432270 Celebrity Spots
- 432300 Contracted Mailing Costs
- 432400 Workshops and Symposiums
- 432480 Continuing Education
- 432600 Telephone and Facsimile
- 432505 Telephone - Data
- 432600 Computer Related Expenses
- * 432700 Advertising
- 432800 Equipment Lease/Rental Expense
- 447200 Repairs and Maintenance - Building
- 447210 Repairs & Maintenance - Equipment
- 447300 Office and Storage Lease/Rental
- 447400 Utilities
- 447410 Janitorial Services
- 447414 Trash Removal
- 447416 Grounds Maintenance
- 454500 Insurance Expense
- 459300 Taxes-Non Payroll
- 468500 Equipment
- * 479800 Grants to Other Societies

Please check the appropriate project number:

- 00-4342-0-00060 Litigation - HSUS
- 23-4342-0-00000 Litigation - Fund For Animals

MAR 27 2007

** NEW PROGRAM- Please indicate program name below. Accounting will create a program code.

DELIVERY INSTRUCTIONS: Send to above address.

Deliver to:

COMMENTS: Fund For Animals - Elephant Media

Rev. 05/10/06 by LM

#185368

The Humane Society of the United States

00123535

Vendor Address: Humane Advocacy Project, 1101 Connecticut Avenue, NW
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 Invc Date: 3/22/2007
 Invoice Amount: \$ 2,000.00
 Amount Paid: 2,000.00
 Break Date: 3/23/2007
 Check Number: 123535
 Add'l Information: Net Check Amt: 2,000.00
 EPA EPPHANT MFD

DATE MAILED
MAR 23 2007