

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF COLUMBIA

FELD ENTERTAINMENT, INC.

Plaintiff,

v.

Case No. 07-1532 (EGS/JMF)

ANIMAL WELFARE INSTITUTE, et al.

Defendants.

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OPPOSITION TO MOTION FOR PARTIAL SUMMARY JUDGMENT BY  
DEFENDANTS KATHERINE MEYER, ERIC GLITZENSTEIN AND  
MEYER GLITZENSTEIN & CRYSTAL

**EXHIBIT 17**

**REDACTED**

**PRODUCED BY WAP ON 9-29-05**

2:54 PM  
09/27/05  
Accrual Basis

The Wildlife Advocacy Project  
Custom Transaction Detail Report  
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Amo
Check	3/20/2001	1158					
Check	3/23/2001	DEBIT					
Check	3/26/2001	DEBIT					
Check	5/16/2001	DEBIT					
Check	9/13/2001	DEBIT					
Check	11/21/2001	DEBIT					
Check	11/23/2001	DEBIT					
Check	12/14/2001	1274					
Check	12/18/2001	DEBIT					
Check	1/15/2002	DEBIT					
Check	1/25/2002	DEBIT					
Check	1/29/2002	1289					
Check	1/29/2002	1290					
Check	2/7/2002	DEBIT					
Check	2/12/2002	DEBIT					
Check	2/14/2002	1302					
Check	2/18/2002	DEBIT					
Check	2/25/2002	DEBIT					
Check	2/28/2002	DEBIT					
Check	3/12/2002	DEBIT					
Check	1/23/2003	debit					
Check	7/16/2003	1415					
Check	7/22/2003	1416					
Check	7/23/2003	1417					
Check	8/13/2003	1418					
Check	8/22/2003	1424					
Check	9/4/2003	1425					
Check	9/22/2003	1426					
Check	10/2/2003	1431					
Check	10/14/2003	1433					
Check	10/30/2003	1437					
Check	11/13/2003	1438					
Check	11/19/2003	1443					
Check	11/26/2003	1444					
Check	12/9/2003	1445					
Check	12/10/2003	1447					
Check	12/16/2003	1449					
Check	12/23/2003	1455					
Check	1/2/2004	1456					
Check	1/8/2004	debit					
Check	1/12/2004	1458					
Check	1/20/2004	1460					
Check	1/20/2004	debit					
Check	1/22/2004	debit					
Check	1/27/2004	1461					
Check	2/2/2004	1466					
Check	2/4/2004	DEBIT					
Check	2/11/2004	1467					
Check	2/13/2004	DEBIT					
Check	2/18/2004	1468					
Check	2/23/2004	DEBIT					
Check	3/1/2004	1470					
Check	3/5/2004	debit					
Check	3/9/2004	1471					
Check	3/17/2004	1472					

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09/27/05  
Accrual Basis

The Wildlife Jaczy Project  
Custom Transaction Detail Report  
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Amou
Check	3/17/2004	DEBIT					
Check	3/29/2004	1475					
Check	3/29/2004	debt					
Check	4/5/2004	1477					
Check	4/8/2004	DEBIT					
Check	4/12/2004	1479					
Check	4/20/2004	1481					
Check	4/27/2004	1482					
Check	5/3/2004	1483					
Check	5/6/2004	1485					
Check	6/2/2004	1486					
Check	6/2/2004	1486					
Check	6/9/2004	1488					
Check	6/10/2004	DEBIT					
Check	6/14/2004	1489					
Check	6/22/2004	1490					
Check	6/22/2004	1493					
Check	6/29/2004	1495					
Check	6/30/2004	1494					
Check	7/6/2004	debt					
Check	7/8/2004	debt					
Check	7/15/2004	debt					
Check	7/19/2004	debt					
Check	7/20/2004	1498					
Check	7/22/2004	1499					
Check	7/25/2004	1500					
Check	7/30/2004	debt					
Check	8/2/2004	1502					
Check	8/2/2004	debt					
Check	8/9/2004	1503					
Check	8/10/2004	debt					
Check	8/16/2004	1504					
Check	8/18/2004	DEBIT					
Check	8/23/2004	1506					
Check	8/24/2004	DEBIT					
Check	8/30/2004	1507					
Check	9/3/2004	1508					
Check	9/3/2004	debt					
Check	9/7/2004	debt					
Check	9/9/2004	1509					
Check	9/14/2004	debt					
Check	9/15/2004	debt					
Check	9/17/2004	1511					
Check	9/21/2004	DEBIT					
Check	9/23/2004	DEBIT					
Check	9/28/2004	1512					
Check	10/5/2004	DEBIT					
Check	10/5/2004	1513					
Check	10/6/2004	1515					
Check	10/8/2004	DEBIT					
Check	10/12/2004	Debt					
Check	10/13/2004	1514					
Check	10/13/2004	Debt					
Check	10/18/2004	1516					
Check	10/18/2004	Debt					

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Accrual Basis

The Wildlife Advocacy Project  
Custom Transaction Detail Report  
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Amt
Check	10/25/2004	Debit					
Check	11/2/2004	debit					
Check	11/2/2004	1518					
Check	11/8/2004	1519					
Check	11/11/2004	1520					
Check	11/12/2004	DEBIT					
Check	11/15/2004	1521					
Check	11/18/2004	debit					
Check	11/19/2004	1523					
Check	11/19/2004	debit					
Check	11/24/2004	1524					
Check	11/24/2004	debit					
Check	11/30/2004	debit					
Check	12/1/2004	1525					
Check	12/2/2004	debit					
Check	12/7/2004	debit					
Check	12/7/2004	091					
Check	12/8/2004	debit					
Check	12/10/2004	092					
Check	12/13/2004	debit					
Check	12/13/2004	debit					
Check	12/13/2004	debit					
Check	12/13/2004	debit					
Check	12/14/2004	1601					
Check	12/17/2004	1600					
Check	12/20/2004	1602					
Check	12/23/2004	debit					
Check	12/27/2004	1604					
Check	12/28/2004	1605					
Check	1/3/2005	1606					
Check	1/11/2005	1607					
Check	1/18/2005	1608					
Check	1/24/2005	1610					
Check	2/1/2005	1611					
Check	2/7/2005	1613					
Check	3/9/2005	1617					
Check	3/11/2005	DEBIT					
Check	3/11/2005	1620					
Check	3/14/2005	1621					
Check	3/14/2005	debit					
Check	3/21/2005	debit					
Check	3/22/2005	1622					
Check	3/29/2005	1623					
Check	4/4/2005	1624					
Check	4/4/2005	1625					
Check	4/11/2005	1626					
Check	4/11/2005	debit					
Check	4/12/2005	1627					
Check	4/14/2005	1628					
Check	4/19/2005	1629					
Check	4/19/2005	1631					
Check	4/28/2005	1631					
Check	5/2/2005	1632					
Check	5/4/2005	1633					
Check	5/9/2005	1634					
Check	5/13/2005	1635					
Check	5/19/2005	1637					

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09/27/05  
Accrual Basis

The Wildlife Jacacy Project  
Custom Transaction Detail Report  
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Amount
Check	5/31/2005	1638					
Check	6/6/2005	1639					
Check	6/7/2005	1640					
Check	6/13/2005	1641					
Check	6/20/2005	1643					
Check	6/23/2005	1644					
Check	6/28/2005	1645					
Check	6/29/2005	1646					
Check	7/5/2005	1647					
Check	7/11/2005	1648					
Check	7/14/2005	1649					
Check	7/18/2005	1650					
Check	7/25/2005	1651					
Check	7/29/2005	1652					
Check	8/2/2005	1660					
Check	8/4/2005	1655					
Check	8/8/2005	1661					
Check	8/10/2005	1662					
Check	8/15/2005	1663					
Check	8/22/2005	1664					
Check	8/29/2005	1666					
Check	9/6/2005	1667					
Check	9/12/2005	1668					
Check	9/13/2005	1669					
Check	9/19/2005	1671					
Check	9/26/2005	1673					
Total							

**UNREDACTED**

**PRODUCED BY WAP ON 6-30-06**

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		MEDIA	Elephants	120.42
Check	3/23/2001	DEBIT	Raku An Asian		MEALS & EN...	Elephants	38.07
Check	5/16/2001	DEBIT	Wall Street Deli		MEALS & EN...	Elephants	10.15
Check	9/13/2001	DEBIT	Typhoon Restaurant		MEALS & EN...	Elephants	34.00
Check	11/21/2001	DEBIT	UPS		POSTAGE	Elephants	24.00
Check	11/23/2001	DEBIT	Teleflora Com		DEVELOPME...	Elephants	46.33
Check	12/14/2001	DEBIT	Frontier Pies		DEVELOPME...	Elephants	30.00
Check	12/18/2001	DEBIT	Platinum Plus	Thanksgiving Dinner for Tom Rider To reimburse a wire transfer charged on Meyer & Gitzenstein credit card copy of Elephant's transcript	MEDIA	Elephants	0.00
Check	1/15/2002	DEBIT	ABC News	wire transfer to Miami, FL - #8971132304 (\$48.00 = wire fee) he only gets \$500.00	MEDIA	Elephants	30.00
Check	1/25/2002	DEBIT	Western Union	wire transfer to Atlanta, Georgia - #8972673074 (\$48.00 = wire fee) he only gets \$500.00	MEDIA	Elephants	549.00
Check	1/29/2002	DEBIT	Tom Rider	Bus pass - 2 months - Feb - April 2002	MEDIA	Elephants	549.00
Check	2/12/2002	DEBIT	Tom Rider	thweety expense (he was in the office - so I did not need to wire)	MEDIA	Elephants	600.00
Check	2/14/2002	DEBIT	Western Union	wire transfer to Atlanta, GA	MEDIA	Elephants	500.00
Check	2/18/2002	DEBIT	Meyer & Gitzenstein	wire transfer to LA, CA for hotel - #971290530 (\$41.00 = wire fee) he only gets \$400.00	MEDIA	Elephants	441.00
Check	2/25/2002	DEBIT	Western Union	Rainbourse M&G for 1/1/30; 1/25; 1/21/4; 1/2/28 \$ paid by M&G but should have come out of Wildlife ...	MEDIA	Elephants	549.00
Check	2/28/2002	DEBIT	Western Union	wire transfer to Atlanta, GA for hotel & video camera	MEDIA	Elephants	1,639.34
Check	3/12/2002	DEBIT	Western Union	wire transfer to Tom in NY	MEDIA	Elephants	1,061.00
Check	1/23/2003	debit	First Union	wire transfer to Tom in NY	MEDIA	Elephants	549.00
Check	7/16/2003	1415	Tom Rider	media work in RB case	MEDIA	Elephants	549.00
Check	7/23/2003	1416	Tom Rider	Media expenses	MEDIA	Elephants	496.00
Check	8/13/2003	1417	Tom Rider	expenses - bus pass, etc.	MEDIA	Elephants	1,000.00
Check	8/22/2003	1418	Tom Rider	Media expenses	MEDIA	Elephants	0.00
Check	8/4/2003	1424	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	9/22/2003	1425	Tom Rider	Media expenses	MEDIA	Elephants	200.00
Check	10/14/2003	1426	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	10/30/2003	1431	Tom Rider	Media expenses - 10/2/03	MEDIA	Elephants	250.00
Check	11/13/2003	1433	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	11/19/2003	1437	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	11/28/2003	1438	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	12/8/2003	1443	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	12/18/2003	1444	Tom Rider	Media expenses - last payment from \$5k Grant	MEDIA	Elephants	500.00
Check	12/23/2003	1445	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/2/2004	1447	Tom Rider	Media expenses	MEDIA	Elephants	200.00
Check	1/8/2004	1449	Tom Rider	Media expenses	MEDIA	Elephants	140.00
Check	1/12/2004	1455	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/20/2004	1458	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/20/2004	1460	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/22/2004	debit	Virgin Mobile	Media expenses	MEDIA	Elephants	83.00
Check	1/22/2004	debit	Virgin Mobile	Media expenses	MEDIA	Elephants	500.00
Check	1/22/2004	1461	Tom Rider	Media expenses	Cellular phone...	Elephants	25.00
Check	2/4/2004	1466	Tom Rider	Media expenses	Cellular phone...	Elephants	75.00
Check	2/11/2004	DEBIT	Virgin Mobile	Media expenses	Cellular phone...	Elephants	500.00
Check	2/13/2004	1467	Tom Rider	Media expenses in GA	Cellular phone...	Elephants	500.00
Check	2/18/2004	DEBIT	Virgin Mobile	Media expenses in GA	Cellular phone...	Elephants	500.00
Check	2/23/2004	1468	Tom Rider	Media expenses in Cincinnati	Cellular phone...	Elephants	50.00
Check	3/1/2004	DEBIT	Virgin Mobile	Media expenses in GA	Cellular phone...	Elephants	500.00
Check	3/5/2004	debit	Virgin Mobile	Media expenses in Charlotte, NC	Cellular phone...	Elephants	500.00
Check	3/8/2004	1471	Tom Rider	Media expenses	Cellular phone...	Elephants	75.00
Check	3/17/2004	1472	Tom Rider	Media expenses	MEDIA	Elephants	500.00



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09/27/05  
Accrual Basis

The Wildlife Advocacy Project  
Custom Transaction Detail Report  
All Transactions

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	75.00
Check	5/8/2004	1485	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	6/2/2004	1486	Tom Rider	Media expenses	MEDIA	Elephants	0.00
Check	6/2/2004	1488	Tom Rider	Media expenses	MEDIA	Elephants	800.00
Check	6/9/2004	1488	Virgin Mobile	Media expenses	Cellular phone...	Elephants	50.00
Check	6/10/2004	DEBIT	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	6/14/2004	1489	Virgin Mobile	Media expenses	Cellular phone...	Elephants	50.00
Check	6/22/2004	1490	Tom Rider	Media expenses	MEDIA	Elephants	50.00
Check	6/22/2004	1493	Virgin Mobile	Media expenses	Cellular phone...	Elephants	50.00
Check	6/29/2004	1493	Tom Rider	Media expenses	MEDIA	Elephants	75.00
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	1494	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	7/15/2004	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	1498	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	30.00
Check	7/20/2004	1498	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	7/22/2004	1499	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	55.00
Check	7/26/2004	1500	Tom Rider	Media expenses	MEDIA	Elephants	300.00
Check	7/30/2004	1502	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	100.00
Check	8/1/2004	1503	Tom Rider	Media expenses	MEDIA	Elephants	20.00
Check	8/1/2004	1503	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	800.00
Check	8/16/2004	1504	Tom Rider	Media expenses	MEDIA	Elephants	80.00
Check	8/18/2004	1504	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	500.00
Check	8/23/2004	DEBIT	Tom Rider	Media expenses	MEDIA	Elephants	50.00
Check	8/24/2004	1506	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	8/30/2004	DEBIT	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	8/30/2004	1507	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	9/3/2004	1508	Tom Rider	Media expenses	MEDIA	Elephants	600.00
Check	9/7/2004	debit	Virgin Mobile	Media expenses	Cellular phone...	Elephants	300.00
Check	9/9/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	9/14/2004	1509	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	50.00
Check	9/15/2004	debit	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	9/17/2004	1511	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	30.00
Check	10/5/2004	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	300.00
Check	10/5/2004	1513	Tom Rider	Media expenses	MEDIA	Elephants	20.00
Check	10/6/2004	1515	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	80.00
Check	10/8/2004	DEBIT	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	10/12/2004	1514	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	10/13/2004	1514	Tom Rider	Media expenses	MEDIA	Elephants	30.00
Check	10/13/2004	1516	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	500.00
Check	10/18/2004	1516	Tom Rider	Media expenses	MEDIA	Elephants	30.00
Check	10/18/2004	Debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	30.00

The Wildlife Advocacy Project  
Custom Transaction Detail Report  
All Transactions

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	11/22/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	500.00
Check	11/22/2004	1518	Tom Rider	Media expenses	MEDIA	Elephants	700.00
Check	11/8/2004	1519	Tom Rider	Media expenses	MEDIA	Elephants	400.00
Check	11/1/2004	1520	Tom Rider	Media expenses	MEDIA	Elephants	400.00
Check	11/1/2004	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	400.00
Check	11/1/2004	1521	Tom Rider	Media expenses	MEDIA	Elephants	200.00
Check	11/1/2004	1522	Tom Rider	Media expenses	MEDIA	Elephants	200.00
Check	11/1/2004	1523	Tom Rider	Media expenses	MEDIA	Elephants	200.00
Check	11/24/2004	1524	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	11/24/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	11/24/2004	1525	Virgin Mobile	Media expenses	MEDIA	Elephants	500.00
Check	12/1/2004	1525	Virgin Mobile	Media expenses	MEDIA	Elephants	20.00
Check	12/22/2004	debit	Tom Rider	cell phone minutes	Cellular phone...	Elephants	20.00
Check	12/27/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	20.00
Check	12/27/2004	091	Tom Rider	cell phone minutes	Cellular phone...	Elephants	20.00
Check	12/8/2004	092	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	300.00
Check	12/1/2004	debit	Tom Rider	Media expenses	MEDIA	Elephants	20.00
Check	12/1/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	100.00
Check	12/1/2004	debit	Cingular	Dec & Jan cell phone service	Cellular phone...	Elephants	20.00
Check	12/1/2004	1601	Tom Rider	Media expenses	Cellular phone...	Elephants	52.88
Check	12/17/2004	1602	Tom Rider	Media expenses	Cellular phone...	Elephants	52.88
Check	12/23/2004	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	500.00
Check	12/29/2004	1605	Cingular	Media expenses	MEDIA	Elephants	500.00
Check	1/1/2005	1606	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/1/2005	1607	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/1/2005	1608	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	1/24/2005	1610	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	2/7/2005	1611	Tom Rider	Media expenses	MEDIA	Elephants	500.00
Check	3/8/2005	1613	Cingular	Media expenses	MEDIA	Elephants	400.00
Check	3/1/2005	1617	Tom Rider	Media expenses	Cellular phone...	Elephants	205.72
Check	3/1/2005	DEBIT	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	500.00
Check	3/1/2005	1620	Cingular	1/21/05-2/20/05	Cellular phone...	Elephants	20.00
Check	3/14/2005	1621	Tom Rider	Media expenses	Cellular phone...	Elephants	342.33
Check	3/14/2005	debit	Virgin Mobile	cell phone minutes	Cellular phone...	Elephants	500.00
Check	3/22/2005	1622	Lincoln Inn	Media expenses	Cellular phone...	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	4/1/2005	debit	Western Union	wire transfer to Atlanta, GA for hotel	MEDIA	Elephants	500.00
Check	4/14/2005	1627	Tom Rider	Media expenses	MEDIA	Elephants	55.00
Check	4/19/2005	1628	Tom Rider	Service Charge	Western Union	Elephants	5,500.00
Check	4/19/2005	1629	Cingular	Media	MEDIA	Elephants	73.00
Check	4/28/2005	1631	Tom Rider	2/21-3/20/05	Cellular phone...	Elephants	500.00
Check	5/2/2005	1632	Cingular	Media	MEDIA	Elephants	149.17
Check	5/4/2005	1633	Tom Rider	3/21-4/20/05	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

The Wildlife Advocacy Project  
Custom Transaction Detail Report  
All Transactions

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	500.00
Check	6/29/2005	1646	Tom Rider	Media	MEDIA	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	500.00
Check	7/25/2005	1651	Tom Rider	Media	MEDIA	Elephants	500.00
Check	7/29/2005	1652	Tom Rider	Media	MEDIA	Elephants	700.00
Check	8/2/2005	1660	Tom Rider	VOID: Media	MEDIA	Elephants	500.00
Check	8/4/2005	1655	Tom Rider	Media	MEDIA	Elephants	500.00
Check	8/6/2005	1661	Tom Rider	Media	MEDIA	Elephants	300.00
Check	8/10/2005	1662	Cingular	6/21/05-7/20/05	Cellular phone...	Elephants	500.00
Check	8/15/2005	1663	Tom Rider	Media	MEDIA	Elephants	144.02
Check	8/22/2005	1664	Tom Rider	Media	MEDIA	Elephants	500.00
Check	8/28/2005	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	500.00
Check	9/19/2005	1671	Tom Rider	Media in Sacramento, CA	MEDIA	Elephants	175.21
Check	9/26/2005	1673	Tom Rider	Media in Salt Lake City, UT	MEDIA	Elephants	500.00
Total							67,683.56