

**UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
NORFOLK DIVISION**

FELD ENTERTAINMENT, INC.	:	
	:	
Plaintiff,	:	
	:	
v.	:	Case No.
	:	
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS,	:	
	:	
Defendant.	:	
<hr/>	:	

**FELD ENTERTAINMENT'S MOTION TO COMPEL DOCUMENTS SUBPOENAED
FROM PETA**

EXHIBIT 12

The Wildlife Advocacy Project
Transaction Detail By Account
All Transactions

8:48 PM
08/17/07
Cash Basis

Type	Date	Num	Name	Memo	Class	Split	Paid Amount
Deposit	11/8/2000		GLASER FAMILY FOUNDATION		Elephants	CASH - WILDLIFE ADVO...	1,995.31
Deposit	12/29/2001	1988	ASPCA	Grant from ASPCA to WAP for Tom Rider	Elephants	CASH - WILDLIFE ADVO...	6,000.00
Deposit	11/18/2003	2088	[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	5,000.00
Deposit	11/24/2003	281	[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	100.00
Deposit	11/24/2003	3607	[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	247.00
Deposit	11/24/2003	2230	[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	50.00
Deposit	12/8/2003	cash	[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	50.00
Deposit	12/8/2003	2404	[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	50.00
Deposit	12/8/2003	2487	[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	50.00
Deposit	12/8/2003	558	[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	5,000.00
Deposit	12/8/2003	1187	[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	250.00
Deposit	12/8/2003	136	[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	50.00
Deposit	12/15/2003		African Elephant Conservation Trust		Elephants	CASH - WILDLIFE ADVO...	10.00
Deposit	12/15/2003	4347	[REDACTED]	Tom Rider contributions	Elephants	CASH - WILDLIFE ADVO...	3,000.00
Deposit	12/15/2003	6411	[REDACTED]	Tom Rider contribution	Elephants	CASH - WILDLIFE ADVO...	50.00
Deposit	1/5/2004		[REDACTED]	Tom Rider contribution	Elephants	CASH - WILDLIFE ADVO...	50.00
Deposit	2/17/2004		[REDACTED]	Deposit	Elephants	CASH - WILDLIFE ADVO...	100.00
Deposit	2/16/2004		[REDACTED]	Deposit	Elephants	CASH - WILDLIFE ADVO...	150.00
Deposit	3/1/2004		[REDACTED]	Grant from AWI for Elephant Education - Tom Rider	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	3/15/2004		[REDACTED]	Grant from AWI for Elephants - Tom Rider	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	4/2/2004		[REDACTED]	Tom Rider donation - [REDACTED]	Elephants	CASH - WILDLIFE ADVO...	2,600.00
Deposit	6/8/2004		[REDACTED]	Deposit	Elephants	CASH - WILDLIFE ADVO...	0.00
Deposit	6/2/2004		[REDACTED]	Deposit	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	6/3/2004		[REDACTED]	Deposit	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	7/8/2004		[REDACTED]	Donation from [REDACTED] for Tom Rider	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	8/2/2004		[REDACTED]	Check #2801	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	8/10/2004		[REDACTED]	[REDACTED] for Tom Rider	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	8/9/2004	2688	[REDACTED]	donation for Tom Rider & the Elephants	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	10/6/2004		[REDACTED]	[REDACTED] contribution for Elephants-media	Elephants	CASH - WILDLIFE ADVO...	5,000.00
Deposit	10/12/2004		[REDACTED]	From [REDACTED]	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	11/2/2004		[REDACTED]	Donation from AWI - Cathy Liss	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	11/2/2004		[REDACTED]	check from PEVA [REDACTED] donation 6/30/04	Elephants	CASH - WILDLIFE ADVO...	1,500.00
Deposit	11/24/2004		[REDACTED]	[REDACTED] donation	Elephants	CASH - WILDLIFE ADVO...	2,000.00
Deposit	11/24/2004		[REDACTED]	AWI donation to T. Rider	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	12/1/2004	2800	[REDACTED]	From [REDACTED]	Elephants	CASH - WILDLIFE ADVO...	1,500.00
Deposit	12/15/2004		[REDACTED]	[REDACTED] Elephant media donation	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	1/19/2005		[REDACTED]	[REDACTED] for T. Rider	Elephants	CASH - WILDLIFE ADVO...	5,000.00
Deposit	2/3/2005		[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	3/9/2005		[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	3/17/2005		[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	4/4/2005		[REDACTED]	AWI	Elephants	CASH - WILDLIFE ADVO...	1,500.00
Deposit	4/4/2005		[REDACTED]	Contribution from HSUS to Elephant media campaign	Elephants	CASH - WILDLIFE ADVO...	3,500.00
Deposit	4/12/2005		[REDACTED]	AWI donation for Tom Rider	Elephants	CASH - WILDLIFE ADVO...	500.00
Deposit	4/19/2005		[REDACTED]	From [REDACTED] for car for T. Rider	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	5/10/2005		[REDACTED]	Donation from HSUS	Elephants	CASH - WILDLIFE ADVO...	2,000.00
Deposit	6/27/2005		[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	2,000.00
General Journal	8/15/2005		[REDACTED]	transfer funds to Elephants media	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	8/15/2005		[REDACTED]	Donation from HSUS for media in Elephants	Elephants	CASH - WILDLIFE ADVO...	2,500.00
Deposit	7/13/2005		[REDACTED]	Donation from [REDACTED]	Elephants	CASH - WILDLIFE ADVO...	20.00
General Journal	7/28/2005		[REDACTED]	transfer funds to Elephant media	Elephants	CASH - WILDLIFE ADVO...	20.00
Deposit	8/18/2005		[REDACTED]	[REDACTED] contribution	Elephants	CASH - WILDLIFE ADVO...	20.00
General Journal	8/22/2005		[REDACTED]	transfer funds into Elephant media	Elephants	CASH - WILDLIFE ADVO...	2,500.00
Deposit	8/12/2005		[REDACTED]	[REDACTED]	Elephants	CASH - WILDLIFE ADVO...	20.00
General Journal	8/29/2005		[REDACTED]	Transfer funds to Elephant media	Elephants	CASH - WILDLIFE ADVO...	500.00

