

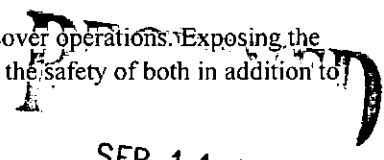
FY 2012-13 Bank Account and Transparency Accountability Report
FY 2013-14 Appropriation Act, Proviso 117.91

Agency Name/Number: Department of Natural Resources / P240
Account Name: Wildlife - Operation Game Thief
Purpose of Account: Undercover Operations

Exemption Requested: Yes X No

If exemption is requested, reason:

The agency expends funds from this account to further investigations through undercover operations. Exposing the identity of either undercover investigators or confidential informants could endanger the safety of both in addition to jeopardizing ongoing investigations.



SEP 11 2013

Exemption Approved Last Year Yes X No

Budget Board
OFFICE OF STATE BUDGET

Authorized Personnel

Check Writing/Withdrawal:

Name: Alvin Taylor
Title: Agency Director

Name: COL Alexander C. Frampton
Title: Deputy Director - Law Enforcement

Reconciliation:

Name: CAPT Robert McCullough
Title: Coordinator-Special Operations

Name: Emily Burnside
Title: Assistant Controller

Financial Information

Beginning Balance at July 1, 2012: 3,343.10

Detailed Transactions During FY 2013:

Deposits (Please list each deposit separately. Add lines as needed.)

| DATE | Amount | Source |
|-------|----------|--------|
| April | 5,000.00 | |

Withdrawals: (Please list each withdrawal separately. Add lines as needed)

| DATE | Amount | Payee | Description of Goods/Services Purchased |
|-------------|---------------|--------------|------------------------------------------------|
| July | 900.00 | Exemption | Law Enforcement Investigation |
| August | 400.00 | Exemption | Law Enforcement Investigation |
| October | 500.00 | Exemption | Law Enforcement Investigation |
| February | 400.00 | Exemption | Law Enforcement Investigation |
| March | 900.00 | Exemption | Law Enforcement Investigation |
| May | 300.00 | Exemption | Law Enforcement Investigation |
| June | 250.00 | Exemption | Law Enforcement Investigation |

Ending Balance at June 30, 2013:

4,693.10