

**FY 2013-14 Bank Account and Transparency Accountability Report  
 FY 2014-15 Appropriation Act, Proviso 117.88**

**Agency Name/Number:** Department of Natural Resources / P240  
**Account Name:** Wildlife-Operation Game Thief  
**Purpose of Acct:** 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.

**Exemption Approved in Prior Year:** Yes  X  No \_\_\_\_\_

**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, 2013:** 4,693.10

**Detailed Transactions During FY 2013 -2014:**

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

DATE	Amount	Source
TOTAL	-	

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

DATE	Amount	Payee	Description of Goods/Services Purchased
August	3,000.00	Exemption	Law Enforcement Investigation
December	50.00	Exemption	Law Enforcement Investigation
February	950.00	Exemption	Law Enforcement Investigation
March	500.00	Exemption	Law Enforcement Investigation
TOTAL	4,500.00		

**Ending Balance at June 30, 2014:** 193.10

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