FY 2011-12 Bank Account and Transparency Accountability Report
FY 2012-13 Appropriation Act, Proviso 89.9

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:
Through undercover operations. Exposing the identity of either undercover investigators or confidential informants could end

Exemption Approved Last Year: Yes X No

Authorized Personnel
Check Writing/Withdrawal:
Name: Alvin Taylor
Title: Agency Director

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

Reconciliation:
Name: LT Robert McCullough
Title: Program Coordinator

Name: Emily Burnside
Title: Assistant Controller

Financial Information
Beginning Balance at July 1, 2011: 2,373.10

Detailed Transactions During FY 2012:
Deposits (Please list each deposit separately. Add lines as needed.)

<table>
<thead>
<tr>
<th>DATE</th>
<th>Amount</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>October</td>
<td>5,000.00</td>
<td></td>
</tr>
</tbody>
</table>
Withdrawals: (Please list each withdrawal separately. Add lines as needed)

<table>
<thead>
<tr>
<th>DATE</th>
<th>Amount</th>
<th>Payee</th>
<th>Description of Goods/Services Purchased</th>
</tr>
</thead>
<tbody>
<tr>
<td>September</td>
<td>400.00</td>
<td>Exemption</td>
<td>Law Enforcement Investigation</td>
</tr>
<tr>
<td>January</td>
<td>330.00</td>
<td>Exemption</td>
<td>Law Enforcement Investigation</td>
</tr>
<tr>
<td>February</td>
<td>700.00</td>
<td>Exemption</td>
<td>Law Enforcement Investigation</td>
</tr>
<tr>
<td>March</td>
<td>300.00</td>
<td>Exemption</td>
<td>Law Enforcement Investigation</td>
</tr>
<tr>
<td>May</td>
<td>1,200.00</td>
<td>Exemption</td>
<td>Law Enforcement Investigation</td>
</tr>
<tr>
<td>Jun</td>
<td>200.00</td>
<td>Exemption</td>
<td>Law Enforcement Investigation</td>
</tr>
</tbody>
</table>

Ending Balance at June 30, 2012: 3,343.10