

Date	Num	Name	Memo	Authorized	Stolen Fees
07/21/2016	ATM	Pelley, Aaron	ATM Withdrawal		\$500.00
11/16/2016		Pelley, Aaron			\$9,700.00
12/28/2016	EFT	Pelley, Aaron	January Draw	\$6,000.00	
01/06/2017	EFT	Pelley, Aaron	Cash		\$5,000.00
01/19/2017	EFT	Pelley, Aaron			\$5,043.00
01/30/2017	EFT	Pelley, Aaron	February Draw	\$6,000.00	
02/04/2017		Pelley, Aaron	Cash		\$2,000.00
02/07/2017		Pelley, Aaron	Cash		\$2,000.00
02/07/2017		Pelley, Aaron	Cash		\$2,000.00
02/09/2017		Pelley, Aaron	Cash		\$500.00
03/02/2017	EFT	Pelley, Aaron	March Draw	\$6,000.00	
03/10/2017	EFT	paypal			\$250.00
03/11/2017	EFT	Pelley, Aaron			\$3,102.30
03/21/2017	EFT	Jiffy Lube			\$166.52
03/23/2017	EFT	QFC			\$58.05
03/25/2017	EFT	Federal Army			\$112.88
03/30/2017	EFT	Pelley, Aaron	April Draw	\$6,000.00	
04/06/2017	ATM	Cash	Cash		\$103.00
04/14/2017	EFT	Burien Pharmacy	POS Withdrawal - 5 KP BURIEN PHARMACY 140 SW 146TH ST BURIEN WAU - Card Ending In 1455		\$446.79
04/17/2017	EFT	Pelley, Aaron			\$6,591.72
05/05/2017		Pelley, Aaron			\$2,000.00
05/05/2017		Pelley, Aaron	May Draw	\$6,000.00	
05/12/2017		Cash	ATM Withdrawal - A243713 710 E KATELLA AVE ANAHEIM CAUS - Card		\$550.00
05/23/2017		Burien Pharmacy	POS Withdrawal - 5 KP BURIEN PHARMACY 140 SW 146TH ST BURIEN		\$439.79
05/24/2017		Deposit to cover	Burien Pharmacy reimbursement		-\$440.00
06/02/2017	EFT	Cash W/D	June Draw	\$6,000.00	
06/17/2017		Pelley, Aaron			\$303.00
07/01/2017	EFT	Pelley, Aaron	July Draw Check 00 733194 Disbursed 6,000.00	\$6,000.00	
07/05/2017		Pelley, Aaron	Draft 010023		\$6,000.00
07/31/2017		Pelley, Aaron	August Draw Check W/D Check 00 734908 Disbursed 7,000.00	\$7,000.00	

08/31/2017		Cash	September Draw Bank teller instead of cashing check deposited and then withdrew cash	\$6,000.00	
10/02/2017	10150	Pelley, Aaron	October Draw	\$6,000.00	
11/17/2017		Pelley, Aaron	2016 Expense reimbursement	\$5,335.65	
11/01/2017		Pelley, Aaron	November draw	\$7,000.00	
11/29/2017		Pelley, Aaron	December draw	\$6,000.00	
12/28/2017		Pelley, Aaron	January 2018 draw	\$6,000.00	
					\$46,427.05