Problem accounting for cancelled check in QB online

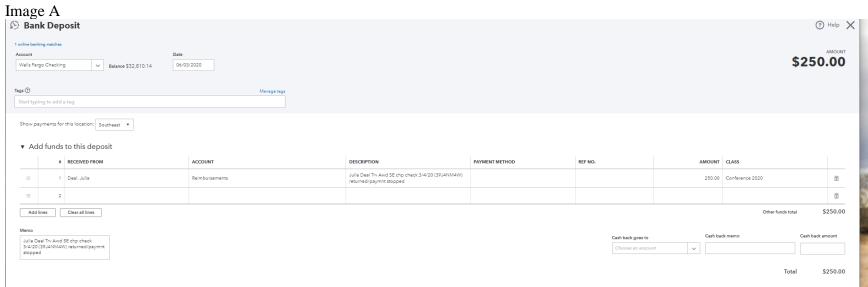


Image B

•									
Expenses									
Chapter Expenses									
Southeast Chapter									
	03/20/2019	Expense	Murphy, Devon	Southeast	Membership 2019	Chapter Travel Award for 2019 VRA Conference (V9X45F68)	Wells Fargo Checking	250.00	250.00
	03/04/2020	Check	Deal, Julia	Southeast	Membership 2020	2020 SE Chapter Travel Award (39J4NM4W)	Wells Fargo Checking	250.00	500.00
	03/02/2021	Check	Deal, Julia	none	Membership 2021	2021 Southeast Chapter Travel Award (19LHDBTG)	Wells Fargo Checking	250.00	750.00
Total for Southeast Chapter								\$ 750.00	
Total for Chapter Expenses								\$ 750.00	
Total for Expenses								\$ 750.00	
Net Income								-\$ 350.00	
			Monday, Oct	11, 2021 10:4	46:58 AM GMT-7 - A	ccrual Basis			

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Image C

