

CONTRIBUTIONS TO NETA 2004

June 27 thru September 11, 2004

Deposit Date	Group	Amount
07-23-04	Addison Group	\$35.55
07-23-04	Addison Group	\$35.76
07-23-04	Addison Group	\$40.30
07-23-04	Addison Group	\$44.72
07-23-04	Addison Group	\$39.28
07-23-04	Addison Group	\$39.67
09-09-04	Addison Group	\$26.18
08-04-04	Alco Group / Cleburne	\$25.00
08-30-04	Alco Group / Cleburne	\$25.00
09-09-04	Allen Group	\$73.50
07-15-04	Arlington Central Group	\$10.00
08-30-04	Arlington Central Group	\$10.00
09-09-04	Arlington Central Group	\$10.00
07-15-04	Arlington Group	\$250.00
08-11-04	Arlington Group	\$50.00
09-09-04	Arlington Group	\$50.00
08-04-04	Athens Group	\$10.00
08-17-04	Athens Group	\$20.00
08-04-04	Atlanta Group	\$35.00
08-11-04	Baird Group	\$30.00
07-23-04	Bedford Barr Group	\$75.00
06-28-04	Belmont Group / Garland	\$30.00
09-09-04	Big Book Group	\$50.00
09-09-04	Big Book Group	\$50.00
09-09-04	Big Book Group	\$50.00
07-15-04	Broad Highway Group / Dallas	\$25.00
08-11-04	Broad Highway Group / Dallas	\$25.00
07-15-04	Brown Bagger Group / Texarkana	\$28.85
08-11-04	Brown Bagger Group / Texarkana	\$36.28
09-09-04	Brown Baggers Group / Texarkana	\$33.55
07-06-04	Bruton Terrace Group / Mesquite	\$25.00
07-23-04	Bullard Group	\$25.00
07-15-04	Burleson Group	\$13.00
08-11-04	Burleson Group	\$13.31
09-09-04	Burleson Group	\$12.40
07-06-04	Carrollton Group	\$20.00
08-17-04	Carrollton Group	\$20.00
07-15-04	Carry The Message Group / Flower Mound	\$30.00
07-15-04	Chicago Group / Dallas	\$15.00
08-04-04	Clean Air North Group / Addison	\$43.55
08-30-04	Clean Air North Group / Addison	\$55.37
08-30-04	Combined District 6	\$100.00
08-04-04	Compass Group / Irving	\$1.00
08-04-04	Compass Group / Irving	\$1.00
07-15-04	Cornerstone Group / Dallas	\$50.00
08-11-04	Dallas North Group / Richardson	\$40.00
08-30-04	Dallas North Group / Richardson	\$20.00
08-17-04	Decatur Group	\$5.00
07-06-04	District 1	\$120.91
09-09-04	District 1	\$23.27
08-17-04	District 24	\$25.00
07-15-04	District 52	\$20.00
08-17-04	District 52	\$20.00

09-09-04	District 52	\$20.00
08-11-04	District 55	\$20.00
08-11-04	District 55	\$100.00
08-11-04	District 55	\$20.00
09-09-04	District 55	\$20.00
08-11-04	District 89	\$50.00
06-28-04	District 90	\$30.00
08-04-04	Duncanville Group	\$5.00
09-09-04	Duncanville Group	\$5.00
07-06-04	Eastside Group / Ft Worth	\$15.00
08-17-04	Eastside Group / Ft Worth	\$15.00
09-09-04	Eastside Group / Ft Worth	\$15.00
08-04-04	Freedom Group / Mesquite	\$12.50
09-09-04	Freedom Group / Mesquite	\$12.50
07-06-04	Friendship Group / Lewisville	\$10.00
08-17-04	Friendship Group / Lewisville	\$5.00
07-15-04	Frisco Group	\$72.37
08-17-04	Frisco Group	\$74.46
07-23-04	Garland Clean Air Group	\$25.00
07-06-04	Georgetown Group / Dallas	\$20.00
08-04-04	Georgetown Group / Dallas	\$20.00
09-09-04	Georgetown Group / Dallas	\$20.00
07-23-04	Gift Group / Irving	\$25.00
08-17-04	Gift Group / Irving	\$25.00
07-06-04	Glass House Group / Ft Worth	\$20.00
08-04-04	Glass House Group / Ft Worth	\$20.00
09-09-04	Glass House Group / Ft Worth	\$20.00
07-15-04	Golden Triangle Group / Keller	\$22.40
07-15-04	Graham Group	\$94.99
08-11-04	Grand Group / Marshall	\$40.00
06-28-04	Grapevine Unity Group	\$10.00
08-17-04	Grapevine Unity Group	\$20.00
07-06-04	Greenville Traditions Group	\$61.92
08-11-04	Greenville Traditions Group	\$72.00
09-09-04	Greenville Traditions Group	\$70.13
07-23-04	Harbor Group / Ft Worth	\$75.00
08-17-04	Into Action Group / Richardson	\$20.00
07-06-04	Lake O'Pines Group / Ore City	\$15.00
08-17-04	Lakeside Traditions Group / Rowlett	\$10.00
06-28-04	Lakeview Group / West Tawakoni	\$5.00
08-11-04	Lakeview Group / West Tawakoni	\$5.00
08-30-04	Lambda Group / Dallas	\$27.89
08-30-04	Lambda Group / Dallas	\$142.50
07-23-04	Language of the Heart Group / Colleyville	\$60.00
08-17-04	Language of the Heart Group / Colleyville	\$60.00
07-06-04	Legacy Group / Plano	\$40.00
08-04-04	Legacy Group / Plano	\$40.00
09-09-04	Legacy Group / Plano	\$40.00
06-28-04	Lifesaver Group / Garland	\$5.00
09-09-04	Longview-Greggton Group	\$20.00
07-23-04	Main Street Group / Lewisville	\$10.00
08-11-04	Main Street Group / Lewisville	\$10.00
09-09-04	Main Street Group / Lewisville	\$10.00
07-06-04	McKinney Fellowship Group	\$5.00
08-04-04	McKinney Fellowship Group	\$5.00
09-09-04	McKinney Fellowship Group	\$5.00
07-23-04	McKinney Foxhall Group	\$20.00

07-06-04	Meadowbrook Group / Ft Worth	\$25.00
08-11-04	Meadowbrook Group / Ft Worth	\$25.00
09-09-04	Meadowbrook Group / Ft Worth	\$25.00
07-15-04	New Life Group / Chillicothe	\$15.00
07-06-04	New Life Group / Wichita Falls	\$50.00
08-30-04	New Life Group / Wichita Falls	\$50.00
07-15-04	Noon Nite Group / Longview	\$20.00
08-17-04	Noon Nite Group / Longview	\$20.00
07-06-04	North Forty Group / Ft Worth	\$20.00
08-30-04	North Forty Group / Ft Worth	\$20.00
07-15-04	Odaat Group / Plano	\$95.36
08-17-04	Odaat Group / Plano	\$20.00
07-06-04	Olde Towne Group / Burleson	\$5.00
08-04-04	Olde Towne Group / Burleson	\$5.00
09-09-04	Olde Towne Group / Burleson	\$5.00
08-04-04	Open Door Group / Bonham	\$10.00
08-30-04	Pioneer South Group / Abilene	\$200.00
07-06-04	Primary Purpose Group / Arlington	\$30.00
08-04-04	Primary Purpose Group / Arlington	\$30.00
09-09-04	Primary Purpose Group / Arlington	\$30.00
06-28-04	Rowlett Group	\$100.00
08-30-04	Rowlett Group	\$100.00
07-23-04	Rowlett Group	\$100.00
08-30-04	Show Me Group / Denton	\$25.00
07-23-04	Southwest Clean Air Group / Duncanville	\$8.83
08-11-04	Southwest Clean Air Group / Duncanville	\$3.11
08-30-04	Southwest Clean Air Group / Duncanville	\$50.00
09-09-04	Southwest Clean Air Group / Duncanville	\$11.03
08-17-04	Southwest Group / Ft Worth	\$75.00
08-30-04	Stewart Street Group / Azle	\$30.00
07-06-04	Suburban Group / Tyler	\$5.00
08-11-04	Suburban Group / Tyler	\$5.00
09-09-04	Suburban Group / Tyler	\$5.00
08-04-04	The Colony Group	\$40.00
08-30-04	Tri-Angle Group / Tyler	\$20.00
08-04-04	Triangle Group / Waco	\$200.00
06-28-04	Turning Point Group / Waco	\$30.90
07-23-04	Turning Point Group / Waco	\$62.25
08-17-04	Turning Point Group / Waco	\$33.44
07-15-04	Weatherford Group	\$10.00
08-30-04	Weatherford Group	\$10.00

TOTAL CONTRIBUTIONS

\$5,306.03

Contributions vs Budget

Needed monthly to achieve budget - \$2156.25

2003

<u>January</u> \$6,817.35	<u>February</u> \$2,884.74	<u>March</u> \$2,643.05	<u>April</u> \$2,648.84	<u>May</u> \$2,475.99	<u>June</u> \$1,878.91
<u>July</u> \$1,736.75	<u>August</u> \$1,865.82	<u>September</u> \$1,743.18	<u>October</u> \$1,424.45	<u>November</u> \$1,085.88	<u>December</u> \$1,177.68

2004

<u>January</u> \$1,876.43	<u>February</u> \$1,720.81	<u>March</u> \$1,866.49	<u>April</u> \$1,993.36	<u>May</u> \$2,134.79	<u>June</u> \$1,966.55
<u>July</u> \$2,081.38	<u>August</u> \$1,948.36	<u>September</u> \$612.56			