

Slippery When Wet

Vol 21 Issue One 2021

“To Carry This Message To Alcoholics And To Practice These Principles In All Our Affairs”

“MY ORIGINAL SPIRITUAL EXPERIENCE”

“Honey, why do you drink like that? Why can’t you just have a few and come home? Why do you have to get drunk?” The raw anguish in my wife’s voice cut into my consciousness like a hot knife. It was the same question I had heard over and over through the drinking episodes I had splattered like rotten tomatoes across the two decades of our marriage. And my answer was just the same as it had always been: “I just don’t know. I’m so sorry but I just don’t know.” “I just feel like I’m lost, like I’ve lost my way and am in the wilderness somewhere and can’t seem to find my way back.” I uttered those words to my loving wife on a Saturday morning in July 1982 as I tried desperately to explain why I had stopped after work for a couple of beers the night before but ended

up eight hours later sitting drunk outside a bar in Bossier City, Louisiana, waiting for her to come take me home. It has been a long time now since I spoke those tortured – but brutally honest – words that came from some dark reservoir of anguish, self-loathing and remorse that had filled my insides. But I can remember the moment as if it were yesterday – and it still gives me a sick feeling. It wasn’t the first time that kind of incident had happened. My periodic binges of drinking had begun when I was in my early teens living in a small town in country Idaho. At first, they were a typical part of the experience of growing up in a small rural town: underage teens getting drunk on weekends on beer or the occasional hard liquor supplied by an indulgent adult. In my case

the occasional drunken binges continued through the final three years of high school. Even then the frequently lengthy periods of abstinence somehow disguised the real problem. Once I took the first drink, I wouldn’t stop until something outside of me intervened. Only when I sobered up would I realize the wreckage I had created. Then I would find myself begging forgiveness from my parents, pledging to never do it again and trying to explain why I had drunk myself into an alcoholic stupor, why my personality when I was drunk was totally different than when I was sober. Today I know it was the classic Dr. Jekyll and Mr. Hyde alcoholic behavior I have learned about in the AA program. Back then, it just seems like I had no real will power. If only I had

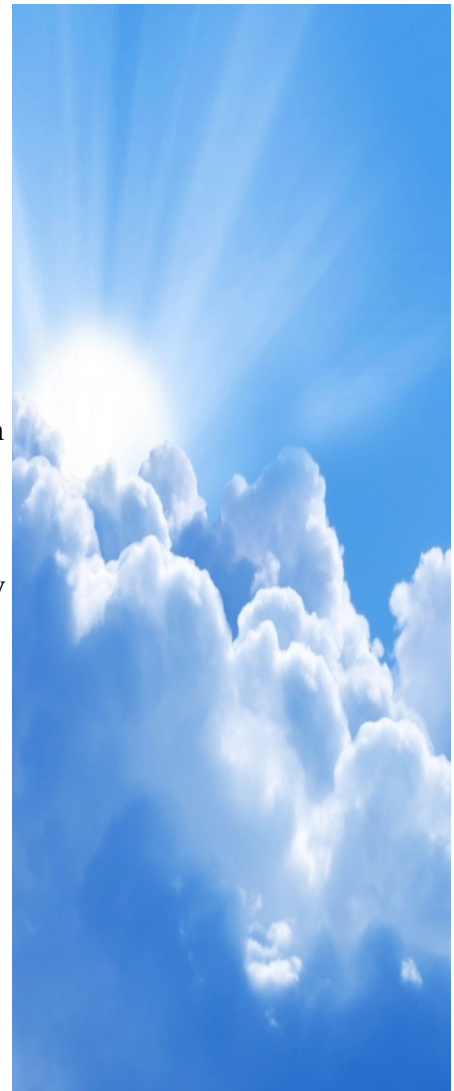
known, it was just the beginning of 25 years of ever more frequent episodes of alcoholic drinking. I cannot count the number of times my sprees ended after I had disgraced myself and humiliated my family. Begging my wife and children to forgive me, making solemn promises to never do it again and then doing it again became a dreaded intervention in our otherwise normal family and work life. As time passed, the intervals began to become closer together and repeated instances of terrible immoral behavior were added to the mix of wreckage I brought down upon those I loved. And yet through it all, I simply could not answer the simple question my wife begged me to answer: Why? With years of failure to stop drinking as evidence, I the only explanation I could come up with was

that the things that good, moral people are born with had been left out of me. The resulting despair I felt left me contemplating suicide for the first time in my life. My alcohol problem was shielded from my understanding by the façade that I had built to house it. I had suffered none of the outward signs that often identify people as having an alcohol problem. I never lost a job, was seemingly happily married with two wonderful daughters. I had never been arrested – although I risked it by adding marijuana to the mix a couple of times and should have been arrested more times than I can count for drunken driving. My

job never suffered, and my career path was always upwards. I had With the help of my higher power and others in the program I have forged a new way of living based on AA program principles. I have attempted to clean up the wreckage of my alcoholic past by making direct amends where I could and by making (and continuing to make) living amends where they were more appropriate. Along the way that big bag of self-loathing and remorse has dwindled to an occasional 10th step mid-course correction. It hasn't been easy. At times I think I have failed more times than my ego will permit me to say, but I keep trying. After all, isn't it progress, not perfection? Some of us are just slower than others. One thing I do know for certain is that as long as I don't drink and keep trying, I have a chance. In return I have been given a life beyond anything I could have ever dreamed. Not in material things, but in the love of my family. My beloved wife and I last June celebrated our 58th wedding anniversary. I have found in her a love greater than any I could have dreamed possible. I'll make an embarrassing confession here: In the beginning, I always wondered if Bill W's hospital room spiritual experience really did happen the way it is described. I no longer need to wonder. I know now that mine

happened to me in the front seat of my car on a Saturday morning in July 1982. No smoke, no wind blowing through me, no feeling of calm and serenity. Just a moment in which I spoke aloud the answer to the question that I could never answer before. Why did I drink the way I did? Because my name is Dick, and I am an alcoholic.

Submitted By Dick L.



SUPER CHILI COOKOFF SUPERBOWL 55 VIEWING PARTY

**SUNDAY FEBRUARY 7TH
SUPER CHILI COOKOFF BRING YOUR BEST**

**ENTRY IS \$10 1ST PLACE \$50 VISA GIFT CARD, 2ND PLACE \$35
VISA GIFT 3RD PLACE \$25 VISA GIFT CARD**

Watch The Big Game On The Big Screen

50/50 Raffle

Charity Texas Hold Em Tournament

ALL PROCEEDS BENEFIT GSO

BOISE ALANO CLUB 3820 CASSIA STREET

DOORS OPEN @2PM

MASKS AND HANDSITZER WILL BE AVAILABLE AT THE DOOR

FOR MORE INFORMATION CONTACT Jason 208.809.0364





Yikes! What is that? A feeling? Oh No!
Emotions? Oh No! Sober? Hmm...

DISTRICT 8 PRESENTS
A ZOOM ONLINE WORKSHOP
Saturday, February 13th:
2pm to 5pm

WHEN CHOCOLATE DOESN'T WORK ANYMORE: DEALING WITH EMOTIONS IN SOBRIETY!

FEELINGS CHART

SCARED	HAPPY	SAD
ANGRY	EXCITED	WORRIED
SURPRISED	SILLY	FRUSTRATED

2—3 p.m

Panel One

Women's Heart Group

3—4 p.m

Panel Two

Lunch Bunch Group

4—5 p.m.

Panel Three

Journey of the Heart
Group

Zoom Meeting ID:

819 6698 5728

Password:

SoberOne!



"We will KNOW
A new FREEDOM
And a new
HAPPINESS!"

-a 9th Step Promise



Macks Creek Campout Lucky Peak Reservoir

******JUNE 11-13th******

**Begins at noon on the 11th and
ends at noon on the 13th**



**THIS IS A MIDTOWN GROUP SPONSORED EVENT, PROCEEDS WILL BE SPLIT TO GENERAL
SERVICE COMMITTEES**

SAVE THE DATE

RV CAMPING MUST RESERVE AND PAY IN ADVANCE

- **First come, first serve for camping spots. *\$10 Suggested Donation for camping however any amount would be welcome.***
- **Come for the weekend or come for the day or evening**
- **Boat ramp and docks available, boats and water toys are welcome!**

If you have questions, please call Lisa P. at (208) 577-0303 or Mark S. at (208) 559-5891.



DIRECTIONS

Macks Creek Campground and Picnic Area are located on Forest Service Road 268/Arrowrock Road just 4.5 miles from Highway 21. The campground is above the road with the picnic area/docks below against Lucky Peak Lake.

18 miles north on Highway 21 from Boise. Turn right onto Road #268/Arrowrock Road for 4.5 miles.



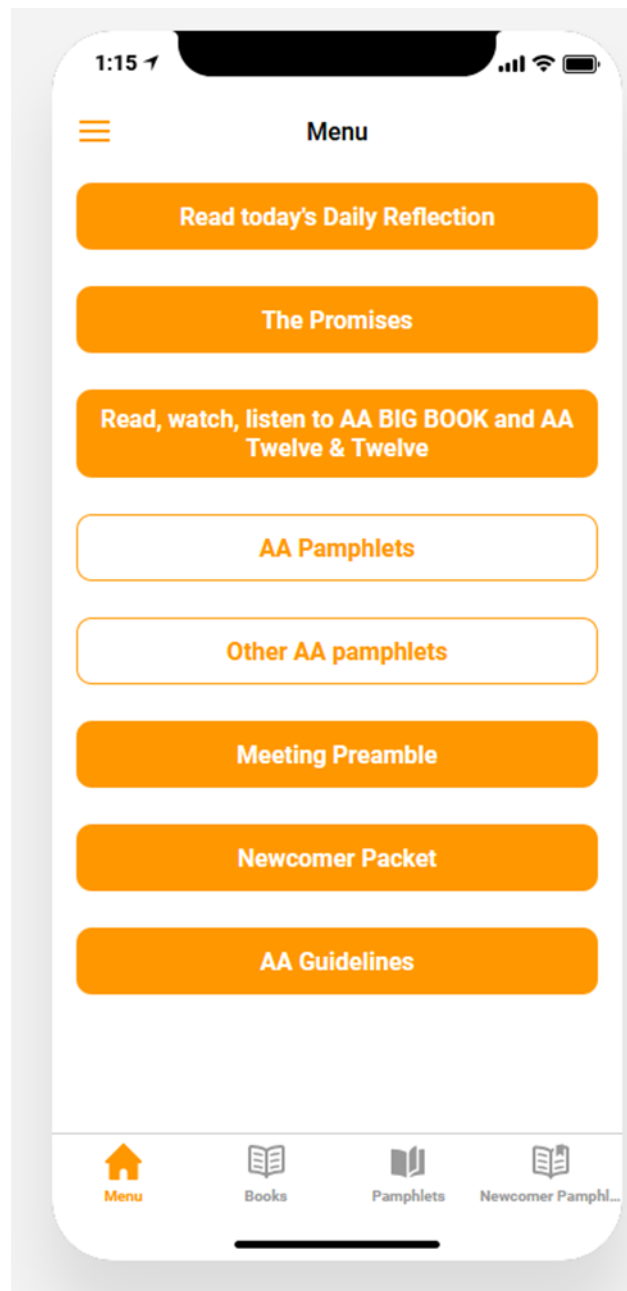
NOW AVAILABLE An App for literature.

Get it on the TVICO.net website. Simply scan the QR code.

Have immediate access to **AA pamphlets, The Big Book and the**

12 x 12 plus more! [Link to website here](#)

Brought to you by your Treasure Valley Intergroup Central Office.



Treasure Valley Intergroup Central Office

1111 S. Orchard St. Suite 180

Boise Idaho 83705

Phone 208.344.6611

AA Hotline 208.344.6611

Email

tvcentraloffice@gmail.com

Hotline Chair Email

treasurevalleyhotline@gmail.com

TVICO Website

tvico.net

Idaho Area 18 Website

www.idahoarea18aa.org

Slippery When Wet Email

editor.slipperywhenwet@gmail.com

Office Hours

Monday-Friday 10am to 5pm

Saturday 10am to 3pm

If your meeting has been canceled due to Coronavirus let us know and if you've set up a tele-conference meeting or a zoom video meeting we will post it here.

Let us know by emailing tvcentraloffice@gmail.com.

[FOR A COMPLETE LIST OF TREASURE VALLEY AA IN-PERSON MEETINGS CLICK HERE](#)

CENTRAL OFFICE HAS NEW HOURS

Monday – Friday 11AM to 5PM

Saturday 10AM to 1PM

Saturdays will be staffed by a volunteer. If you're looking for service work please contact Central

Office 208-344-6611 or email

tvcentraloffice@gmail.com

*P*ractical experience shows that nothing will so much insure immunity from drinking as intensive work with other alcoholics. It works when other activities fail.

- Pg. 89, Working With Others.

BE THERE WHEN THE STILL SUFFERING ALCOHOLIC CALLS.

SIGN UP NOW TO BE ON THE 12TH STEP CALL LIST FOR THE TREASURE VALLEY.

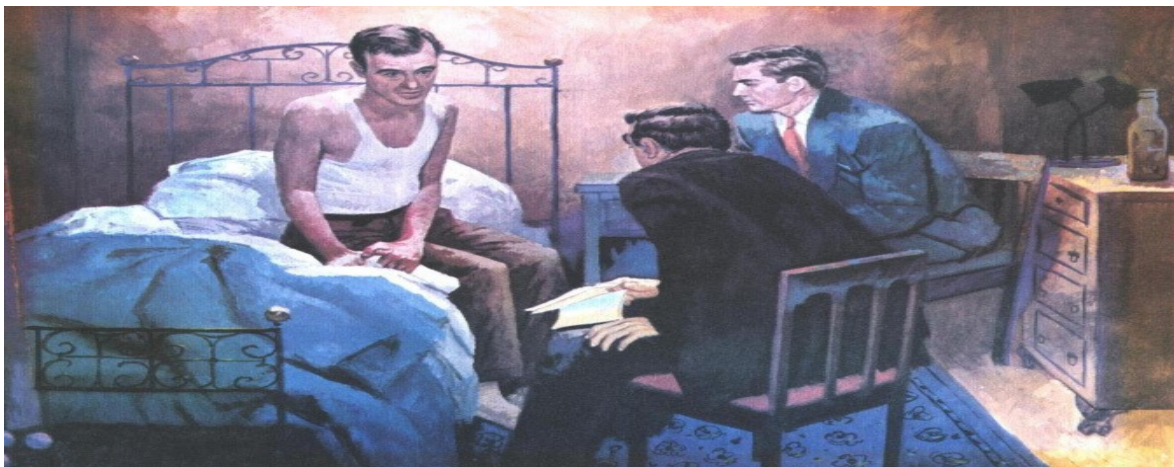
When a still suffering alcoholic reaches out for help, hotline volunteers need someone in the fellowship to take their experience, strength and hope.

Sign up today!

Email the hotline chair: tvhotline@gmail.com

Call the Central Office: 208-344-6611

More Information online: www.tvico.net select the *Service Opportunities*



Want To Help Another Alcoholic?
Join Us In Our

2021 Carry The Message Project

Give Grapevine or La Viña To An Alcoholic In Need

3 EASY WAYS!

If you know the full name and the mailing address of the recipient:

Give a Gift Subscription to a friend, a sponsee, doctor's offices or for giveaways at anniversaries or events at your homegroup, district, or area level.

Follow these steps:

Go to store.aagrapevine.org.

Click on the Gift Subscriptions box.

Click on the Red Gift Bag icon for the type of gift subscription you want to give.

Click on "Go to the products page."

Click on the number of Gift subscriptions you want to purchase

(1 gift or 2).

Enter your information, the recipient's information and your payment information.

Click on the Process Order button. You're done!

Note: The first renewal notices will be sent to you and if there is no response, the last ones will be sent to the recipient.

AA Grapevine, Inc. | www.aagrapevine.org/carry-the-message

If you do not know full name and the mailing address of the recipient and want Grapevine to select an alcoholic in need from the requests, we have received.

Give a Carry the Message Gift Certificate to someone you do not know

(such as an alcoholic in prison).

Follow these steps:

Go to store.aagrapevine.org.

Click on the Gift Certificate box.

Click the Buy button of the appropriate Carry the Message Gift Certificate option and you will be taken to a page showing our quantity discounts *(at the bottom)*.

Enter the number of gift certificates that you want and click the Buy button. *(For multiple gift certificates, the discount will automatically be applied).*

Click Checkout and enter your order and payment information.

When you click the Confirm button, you will get an order confirmation email and the gift certificate will be sent to you as an individual email.

Forward the gift certificate to EA@aagrapevine.org and we will redeem it for someone who has requested a subscription but can't afford one. *(If you have purchased multiple gift certificates, select all of them and use the Forward as Attachment option, so you only have to send us one email).*

Note: Your information will not be connected to the subscription record and all renewal notices will be sent directly to the recipient.

AA GRAPEVINE
The International Journal of Alcoholics Anonymous

AA Grapevine, Inc. | www.aagrapevine.org/carry-the-message

If you do not know full name and the mailing address of the recipient and would like to give them a gift certificate for them to redeem themselves for a subscription (example: A newcomer in your group.)

Give a Carry the Message Gift Certificate to a newcomer or someone in your group.

Follow these steps:

Go to store.aagrapevine.org.

Click on the Gift Certificate box.

Click the Buy button of the appropriate Carry the Message Gift Certificate option and you will be taken to a page showing our quantity discounts (at the bottom).

Enter the number of gift certificates that you want and click the Buy button. (For multiple gift certificates, the discount will automatically be applied).

Click Checkout and enter your order and payment information.

When you click the Confirm button, you will get an order confirmation email and the gift certificate will be sent to you as an individual email.

Print and hand the Gift Certificate or email Gift Certificate to the individual(s) you wish to donate a subscription to and they will be able to redeem the gift certificate code and enter their information themselves on the store: store.aagrapevine.org/to-redeem-your-gift-certificate.



GRAPEVINE News

Pass
It
Along!

What's New For February 2021



Want to Help Another
Alcoholic?

2021 Carry The Message Project

Grapevine & La Viña are
great twelfth step tools!

Give a gift subscription to an
Alcoholic In Need

Learn three easy ways
to give [here!](#)
Or visit our YouTube channel
at youtube.com/aagrapevine



Effective, January 1, 2021

Grapevine and La Viña
magazines will be
implementing price changes.

For more information please
visit our website at
aagrapevine.org
or click [here!](#)



Rotation, Rotation, Rotation

Thank you for your service as a Grapevine Area Chair and La
Viña representative. We appreciate it!

Please notify the Grapevine office [here](#) if you have rotated.
This will allow us to keep our records up to date.

Spread the word that any new Area Chair GVR or RLV
should register at aagrapevine.org/gvr

Book Bundles

\$17.25
(each set)

25% off the price of each book. Available now!
store.aagrapevine.org



The ePub edition of AA Grapevine magazine

The ePub edition replaces the old Grapevine APP.
store.aagrapevine.org

Check out the new audio!

"Many Roads to Spirituality" story playlist is available
on our Youtube channel [here!](#)



What's New in Print and Online



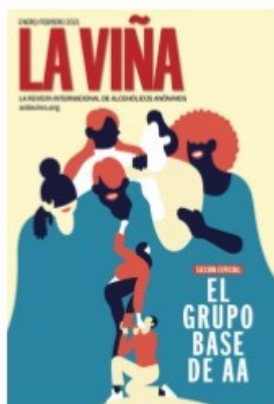
Grapevine

Current Issue Spotlight:

This month's Featured Section is "**Sponsorship**." Members share stories about the joys and challenges of sponsoring one another. Also included are powerful stories of hope by members during the current **COVID-19 crisis**.

Submit Your Story for Upcoming Issues:

- **Sober Seniors** — What are some challenges you have getting older in AA? Are you in assisted living? How do you get to AA meetings? How do you stay connected in AA? Did you get sober later in life? (stories due Feb 15, 2021)
- **Young & Sober** — Did you come into AA at an early age? What was that like? Do you go to YPAA events? (stories due March 15, 2021)
- More upcoming topics: **Cooperation With Professionals (CPC)**, **Remote Communities** and more!



La Viña

Current Issue Spotlight:

This month's Special Section is "**The AA Home Group**."

Submit Your Story for Upcoming Issues:

- **The Annual Prison Issue** – (Stories due Mar 30, 2021)
- **The family and AA** – (Stories due May 30, 2021)
- We are always looking for stories on individual steps and traditions!

Visit La Viña online store, [click here!](#)



AAGrapevine.org

Make your plans and add your events to our online calendar at www.aagrapevine.org/share

Grapevine is always looking for stories, photographs, and illustrations. Please visit www.aagrapevine.org/share to learn more about how you can participate with Grapevine.

To listen to a free La Viña audio story (in Spanish), visit: www.aalavina.org.



Area Chair/GVR Corner

Please let us know at outreachcoord@aagrapevine.org if your Area is planning any online virtual events.



If you attend area events we'd like to know!
Also, if you take anonymity-protected photos at events, we'd love to post them on the

GV Display Gallery

Please send the information and photos to
outreachcoord@aagrapevine.org

Grapevine On The Road

Due to the COVID-19 pandemic, all staff and board travel have been suspended until further notice.

Did You Know?

In 1973, the Grapevine Conference Committee recommended: "Each Conference area select a Grapevine chairman who would create a structure to work with the groups to enhance the readership of the A.A. Grapevine."

Customer Service

Subscribers to Grapevine and La Viña

If you or someone you know is experiencing delivery issues, please email or call 1.800.631.6025 or 1.800.640.8781(Spanish).

Email CustomerService@aagrapevine.org for English or

Preguntas@aagrapevine.org for Spanish.

We are pleased to be of assistance.

Treasure Valley Intergroup

Meeting Minutes

The Second Thursday in the Month of: December 2020

I. Opening

- Moment of Silence
- Serenity Prayer
- Twelve Traditions- Stan
- Statement of Purpose- Scott

II. In attendance:

- Scott H., Margo N., Stan N., Jordan K., Lori., Kimmie P., Melissa., Will G., Barbara U., Joanne E., Brad M., Aaron P., Jason S.

III. Birthdays:

- Jason S. 5 YEARS!!!!!!

IV. Secretary's Report- Will G.

- Kimmie motioned to approve the minutes
 - o Jason Seconded the motion
 - o Motion passed unanimously

V. Treasurer's Report- Audrey M.

- Intergroup has \$1000
- Stan motioned to accept the report
 - o Will Seconded
 - o Motion passed unanimously

VI. Assistant Intergroup Chair/Entertainment Chair – Scott H.

- Social fundraising ideas are being floated around

VII. Intergroup Chair- Joanne E.

- No report

VIII. Slippery When Wet Editor- Jason S.

- December issue ready for distribution
- SWW has 354 digital subscribers

- *To subscribe to the newsletter, please email:*

editor, slipperywhenwet@gmail.com

IX. Hotline- Bill Y./ Brad M.

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X. T.S.N.A.C. Representative- Kimmie P.

- GSO is still bleeding money so donations for GSO or even GrapeVine will be greatly appreciated.
- Lots of virtual meetings happening due to the current state of things. January Area Committee meeting upcoming, which will be virtual.
- Treasurer's Report - Christine S.
 - o Beginning Balance - \$6613.57
 - b. Pink Can Donations - \$150.00
 - c. Donations - \$102.50 (25% or \$25.63 diverted to Pink Can)
 - d. Expenses \$2399.23 (storage, 4th Qtr Book Order, Checks, Zoom Account, Thank you Cards)
 - e. Ending balance - \$4466.84
- Corrections Report - Robert R.
 - o Nov 30th, will be starting Zoom meetings from Mon - Thurs. from 1:00 to 2:00. Will send out invitations for volunteers. This is for women only. This is at the Work furlough center.
- Workshops
 - o New workshop at Meridian Bowling alley is in the planning for January. There is an hour per workshop allocated, Treatment, BTG and then TSNAC overall. They are not masking up when they attend therefore Robert will get volunteers among the people that attend meetings there.

XI. C.P.C./P.I. Representative- Jordan K.

- Treasurer's report:
 - o Resting balance of \$2114.21
- CPC/PI West: Steve has nothing to report, other than staying in touch with Wood River CPC/PI group.
- Old Business:
 - o Community Resource Information Fair
 - o Linda, Avalon, and Janelle attended

- o Not many attendees
- o Had good potential
- o For those coming out of incarcerations, or institutions

- Clergy letters:
 - o Linda is getting ready to send hers out
- Anna, and Jordan got theirs started
- New Business:
 - o Roni works with recovery, and will keep us in the loop
 - o We will check with UI Law if they would like a presentation
 - o We just missed ICAAD this year, will try for next year
 - o Will check with previous venues if zoom is an option

XII. B.A.C.Y.P.A.A. Representative- Vacant

XIII. Individual Group Announcements

XIV. T.V.I.C.O. Financial Breakdown- Audrey M.

- See attachment

XV. Steering Committee Report- Joanne E.

·

XVI. Store Report- Margo N.

- Margo is moving
 - o ***Change of hours***
 - § 01 Jan – 04 Jan
 - § 11-5 M-F
 - § 10-1 Sat.
- Volunteers are needed at Central Office! Give ‘em a jingle (, they would be happy to hear from you!
- TVICO sales are down this year vs. last.
- Incredible donations from both Groups and individuals helping TVICO stay out of the red.

XVII. Unfinished Business

- None

XVIII. New Business.

- Zoom® Account
 - o Joanne has been using her own Zoom® account to host our monthly meetings and her subscription expires very soon.
 - § Stan made a motion for Intergroup to create a Zoom® account
 - Will seconded the motion
 - Motion passed unanimously

XIX. Adjournment

- Motion: Will
- Second: Kimmie
- Meeting Adjourned at: 7:07pm

**Treasure Valley Intergroup Central Office
Cash Flow**

DECEMBER 2020

INFLOWS

Archives	\$ 534.60
TSNAC	\$ 100.00

Gross Sales

GSO Sales	\$ 2,584.50
Non-GSO Sales	\$ 2,709.18
Meeting Schedules & NCP	\$ 50.00
In House Merchandise	\$ -
Gift Certificates	\$ -
Refunds	\$ -

TOTAL Gross Sales	\$ 5,343.68
--------------------------	--------------------

Member Donations

Group Donations	\$ 2,488.04
Individual Donations	\$ 630.02
Donation Can	\$ 129.13
District 3	\$ -
	\$ -

TOTAL Donations	\$ 3,247.19
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Miscellaneous Revenue

Interest Income	\$ 1.61
Shipping & Handling	\$ 63.60
Printing	\$ 3.00
Slippery When Wet	\$ -

TOTAL Misc. Revenue	\$ 68.21
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TOTAL INFLOWS	\$ 9,293.68
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Cash on Hand	\$ 22,799.66
Less Pre-Paid Accts Payable	\$ -
Less Liabilities Owing	\$ (5,672.81) ²
Cash Available for Operations	\$ 17,126.85
Cash Drawer	\$ 150.00
Prudent Reserves:	
Operations Prudent Reserve	\$ 16,070.59
Literature Prudent Reserve	\$ 7,000.00
Inventory on Hand	\$ 23,524.67
Amounts due from Customers	\$ 1,230.07

OUTFLOWS

Cost of Goods Sold	\$ 3,315.34
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Office Expenses

Assembly Expense	\$ -
Bank & Merchant Serv Fees	\$ 112.11
Copy Machine	-
Donations from TVICO	\$ -
Dues & Subscriptions	\$ -
Insurance (Liability)	\$ -
Mileage Expense	\$ 11.83
Office Expense/Supplies	\$ 227.96
Over-Under	\$ -
Phone/Internet Service	\$ 150.62
Postage & Delivery	\$ 43.21
Printing & Reproduction	\$ 56.45
Professional Fees	\$ 493.44 ¹
Rent	\$ 1,224.00
Web Hosting	\$ -
Building Repairs	\$ 4.24

TOTAL Office Expense	\$ 2,323.86
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Payroll Expense

Includes Employer Taxes	\$ 3,116.57
Work Comp Insurance	\$ -

TOTAL Payroll Expense	\$ 3,116.57
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TOTAL OUTFLOWS	\$ 8,755.77
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NET CASH +/-	\$ 537.91
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NOTES:

¹Prof. Fees for include reconciling previous month bank statements, preparing payroll & making payroll tax deposits and/or reports, reporting & paying sales tax, review who owes money on customer accounts & outstanding account payables.

²Liabilities Owing Includes: Vendor invoices, payroll liabilities, credit card balance, Idaho Sales Tax, and Gift Certificates

Thank you for supporting Central Office, we couldn't do it without you!

**T.V.I.C.O.
GROUP DONATIONS
DECEMBER 2020**

Date	Group Name	Donation Amount
12/01/2020	7 am Zoomers	60.00
12/03/2020	Wet Ones	10.00
12/03/2020	Saturday Night Live	20.00
12/04/2020	Meridian Sunrise	400.00
12/04/2020	How It Works - Nampa	109.00
12/08/2020	Fresh Start Women's Meeting	150.00
12/10/2020	As Bill Sees It	271.30
12/10/2020	This Too Shall Pass Meeting	100.00
12/11/2020	Sobriety Seekers	235.00
12/15/2020	Sunday Night Lifesavers	50.00
12/15/2020	Bucks No Bull	333.20
12/16/2020	7 am Zoomers	200.00
12/16/2020	7 am Zoomers	100.00
12/17/2020	Lunch Bunch	164.14
12/30/2020	Touchstones Men's Meeting	95.40
12/30/2020	Canyon River Group	40.00
12/31/2020	M3 Men's Meeting	150.00
Total Group Donations		\$ 2,488.04

Footnotes:

1

**Central Office would like to thank all the Groups, Individuals, and
Districts for their donations last month.
We appreciate it so much ! ! !**

Thank you for supporting Central Office, we couldn't do it without you!

**Treasure Valley Intergroup Central Office
Cash Flow**

FISCAL YEAR 2020

INFLOWS

Archives	\$ 3,207.60
TSNAC	\$ 600.00

Gross Sales

GSO Sales	\$ 39,251.65
Non-GSO Sales	\$ 26,432.06
Meeting Schedules & NCP	\$ 565.00
In House Merchandise	\$ -
Gift Certificates	\$ -
Refunds	\$ -

TOTAL Gross Sales	\$ 66,248.71
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Member Donations

Group Donations	\$ 24,223.91
Individual Donations	\$ 9,343.33
Donation Can	\$ 698.56
Districts	\$ 2,267.74
Intergroup	\$ 375.57

TOTAL Donations	\$ 36,909.11
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Miscellaneous Revenue

Interest Income	\$ 39.58
Shipping & Handling	\$ 483.00
Printing	\$ 419.46
Restitution	\$ 1.12
Slippery When Wet	\$ 6.00

TOTAL Misc. Revenue	\$ 949.16
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TOTAL INFLOWS	\$ 107,914.58
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Cash on Hand	\$ 22,799.66
Less Pre-Paid Accts Payable	\$ -
Less Liabilities Owing	\$ (5,672.81) ²
Cash Available for Operations	\$ 17,126.85
Cash Drawer	\$ 150.00
Prudent Reserves:	
Operations Prudent Reserve	\$ 16,070.59
Literature Prudent Reserve	\$ 7,000.00
Inventory on Hand	\$ 23,524.67
Amounts due from Customers	\$ 1,230.07

OUTFLOWS

Cost of Goods Sold	\$ 43,153.68
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Office Expenses

Assembly Expense	\$ 100.48
Bank & Merchant Serv Fees	\$ 1,211.19
Copy Machine	\$ 2,960.00
Donations from TVICO	\$ -
Dues & Subscriptions	\$ -
Insurance (Liability)	\$ 595.00
Mileage Expense	\$ 88.32
Office Expense/Supplies	\$ 1,208.69
Over-Under	\$ (1.00)
Phone/Internet Service	\$ 1,977.22
Postage & Delivery	\$ 444.22
Printing & Reproduction	\$ 979.24
Professional Fees	\$ 4,190.84 ¹
Rent	\$ 14,688.00
Web Hosting	\$ 407.94
Building Repairs	\$ 4.24
Property Taxes on Copier	\$ 99.06

TOTAL Office Expense	\$ 28,953.44
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Payroll Expense

Includes Employer Taxes	\$ 35,136.95
Work Comp Insurance	\$ 78.42

TOTAL Payroll Expense	\$ 35,215.37
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TOTAL OUTFLOWS	\$ 107,322.49
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NET CASH +/-	\$ 592.09
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NOTES:

¹Prof. Fees for include reconciling previous month bank statements, preparing payroll & making payroll tax deposits and/or reports, reporting & paying sales tax, review who owes money on customer accounts & outstanding account payables, and 990 tax filing.

²Liabilities Owing Includes: Vendor invoices, payroll liabilities, credit card balance, Idaho Sales Tax, and Gift Certificates

Thank you for supporting Central Office, we couldn't do it without you!

**T.V.I.C.O.
GROUP AND DISTRICT DONATIONS
FISCAL YEAR 2020**

	<u>Group Name</u>	<u>Donation Amount</u>
GROUPS:		
	7 am Zoomers	502.00
	AA on the Rocks	145.00
	Alive Again	75.00
	As Bill Sees It	1,986.41
	Attitude Adjustment	750.00
	Bucks No Bull	800.20
	Canyon River Group	200.00
	Cascade AA	50.00
	Ding-A-Ling	565.00
	Dog Pile Men's Group	220.00
	Dreamcatchers	80.00
	Duck Valley	20.00
	Eagle Noon Women's Meeting	40.00
	Eastwind Group	380.00
	Emmett AA	200.00
	F-Troop	66.92
	Faith Forward	809.51
	Fresh Start Women's Meeting	150.00
	Friday Night Treasure Valley Book Study	202.00
	Friends of Bill W	58.30
	God's Country	350.00
	How It Works - Boise	19.47
	How It Works - Nampa	1,043.00
	Idaho City Meeting	20.00
	Journey of the Heart	1,177.00
	Just Do It	20.00
	Kuna Beginners	188.00
	Lifesavers Group Ontario	75.00
	Linder Group	478.75
	Live and Let Live	75.20
	Lunch Bunch	686.04
	M3 Men's Meeting	850.00
	McCall Back to Basics	100.00
	Meridian Sunrise	895.00
	Midtown	34.29
	Mountain Home Group	80.00
	No Reservations	190.00
	Noon Awakenings	1,403.43

Continued on next page

Thank you for supporting Central Office, we couldn't do it without you!

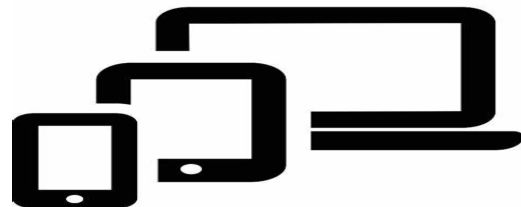
**T.V.I.C.O.
GROUP AND DISTRICT DONATIONS
FISCAL YEAR 2020**

	Group Name	Donation Amount
GROUPS CONTINUED:		
	On the Rocks	108.00
	Overdue Group	153.00
	Pioneer AA	100.00
	Primary Purpose Tuesday Night Women's Group	23.40
	Rule 62 Group	329.52
	Saturday Nigh Live	160.00
	Seekers	1,165.50
	Serenity Seeking Sisters	120.00
	Sobriety Seekers	2,082.75
	Speak Easy Group	283.10
	Spiritual Meeting	393.50
	Sunday Nigh Lifesavers	50.00
	Sunlight of the Spirit	160.00
	Sunrise Meeting	600.00
	There is a Solution	1,030.00
	This Too Shall Pass Meeting	300.00
	Touchstones Men's Meeting	215.40
	Treasure Valley Birthday Speakers	600.00
	Turning Point	240.00
	Twilight Zone	200.00
	Wednesday Night Men's Solution	72.41
	Wednesday Noon - Ontario	270.00
	Welcome Home Nampa	200.00
	Wet Ones	70.00
	Women's Heart	91.81
	Women in Fellowship	220.00
Total Group Donations		\$ 24,223.91
DISTRICTS:		
	District 3	1,677.60
	District 5	298.00
	District 9	698.56
Total District Donations		\$ 2,674.16

*Central Office would like to thank all the Groups, Individuals, and Districts
for their donations during 2020. Your generosity kept us in the black!
We appreciate it so much ! ! !*

Thank you for supporting Central Office, we couldn't do it without you!

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