

Office Notes And Other Important Information If you are interested in being of service, our Central Office always needs helpers for all sorts of reasons. We are awaiting your call. If you call Martie, Patti, or Kim, Mon.-Sat., we can let you know if we have any present needs! Thank you!

> TVICO Address 1111 S. Orchard St. Suite 180 (Next to Kootenai) Boise, ID 83705 tel:208-344-6611 Office Hours: 10AM – 5PM Mon-Fri 10AM – 3PM Sat

Joke: My New Year's resolution was to drop my bad habits, but no one likes a quitter.

# What is corn's favorite holiday?



#### tel:208-344-6611 TVICO website: tvico.net



## Service Material from the General Service Office (NY) A.A. FACT SHEET

The Preamble of Alcoholics Anonymous Alcoholics Anonymous is a fellowship of people who share their experience, strength, and hope with each other that they may solve their common problem and help others to recover from alcoholism. The only requirement for membership is a desire to stop drinking. There are no dues or fees for A.A. membership; we are self-supporting through our own contributions. A.A. is not allied with any sect, denomination, politics, organization, or institution; does not wish to engage in any controversy, neither endorses nor opposes any causes. Our primary purpose is to stay sober and help other alcoholics to achieve sobriety. Copyright AA Grapevine, Inc. Reprinted with permission

# What A.A. Does

Nonalcoholic guests are welcome at "open" A.A. meetings. Attendance at "closed" meetings is limited to those who are alcoholic or think they may have a drinking problem. At meetings, A.A. members share their recovery experience with anyone seeking help with a drinking problem, and give person-to-person services or "sponsorship" to the alcoholics coming to A.A. The A.A. program, as outlined in the Twelve Steps to Recovery, offers the alcoholic an opportunity to develop a satisfying way of life free from alcohol.

# What A.A. Does NOT Do

1. Make medical or psychiatric diagnoses or prognoses, or offer advice.

2. Provide detox or nursing services, hospitalization, drugs, housing, jobs, money, or other welfare services.

3. Accept any money for its services or contributions from outside sources.

4. Provide reference letters to parole boards, lawyers, court officials, social agencies, employers, etc.

5. Engage in or support education, research, or professional treatment. Our recovery is based on sharing our experience, strength and hope with each other, that we may solve our common problem; more importantly, our continued sobriety depends upon helping others to recover from alcoholism. Rev. 9/21

SM F-94

## **2025 New Years AA Resolution**

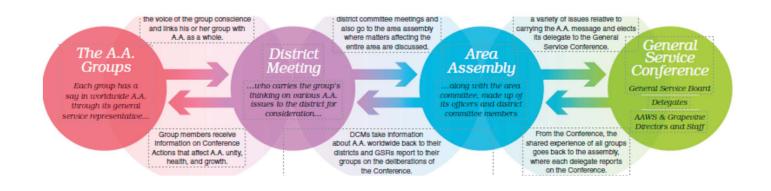
Most A.A. members participate by going to meetings at their local groups. But there are many opportunities for service in A.A., and most of us have found that volunteering to do service improves the quality of our recovery. We freely share our time and talent in an effort to stay sober and carry the message of Alcoholics Anonymous to those who are suffering from alcoholism. In other words, you get what you give.

#### HANDLING A.A. SERVICES AT THE LOCAL LEVEL

Central/Intergroup offices provide vital local services and Twelfth Step opportunities. All areas function independently and handle local A.A. services in the manner best suited to local needs. While GSRs, DCMs, area committees, area assemblies, and the General Service Conference are concerned with matters affecting A.A. as a whole, Central/Intergroup offices and answering services fill a different need. They handle local services only – such as coordinating local Twelfth Step calls, providing meeting lists, and in some places furnishing public information speakers for non-A.A. groups and for A.A. meetings in institutions. Central offices and general service area committees are complementary, rather than competitive, A.A. operations. They exist to help insure A.A. unity and to fulfill A.A.'s primary purpose of carrying the A.A. message to the alcoholic who still suffers. In 1990 the General Service Conference stressed the importance of communication and recommended that delegates establish and maintain contact with offices in their areas to share Conference information and assure the difference between misery and sobriety, and often the difference between life and death. A.A. can, of course, mean just as much to uncounted alcoholics not yet reached. "Therefore, no society of men and women ever had a more urgent need for continuous effectiveness and permanent unity. We alcoholics see that we must work together and hang together, else most of us will finally die alone." Alcoholics Anonymous, p. 561

#### Service Material from the General Service Office THE TWELVE TRADITIONS OF ALCOHOLICS ANONYMOUS JANUARY 2025 TRADITION ONE

1. Our A.A. experience has taught us that each member of Alcoholics Anonymous is but a small part of a great whole. A.A. must continue to live or most of us will surely die. Hence our common welfare comes first. But individual welfare follows close afterward.



#### Inviting Reflections on Tradition One for Our AA Newsletter

I hope you are doing well and staying healthy. I am reaching out as the editor of the SWW Newsletter to invite <u>your AA group</u> to share its thoughts and experiences regarding how Tradition One is reflected in your meetings. I plan to open up discussions and your groups' experiences with each AA Tradition as the months progress.

As a reminder, Tradition One emphasizes that "our common welfare comes first," while recognizing that individual welfare is closely intertwined. It is a cornerstone of our fellowship, ensuring the unity and survival of Alcoholics Anonymous as a whole. I have been inspired by hearing how other groups practice this Tradition, and I believe that sharing these reflections within our newsletter can be an enriching way for us to learn from one another. Each group's unique perspective could spark meaningful conversations and deepen our collective understanding.

Would your group be willing to contribute a short note or reflection on this topic? It could be as simple as sharing how your meeting fosters unity, supports members, or upholds the spirit of Tradition One in your group's practices. If so, please email your thoughts to swwnewsletter@gmail.com.

I deeply appreciate your time and any insight you would like to share. Please feel free to respond and let me know if there's anything I can do to assist in facilitating your group's response.

Thank you for being part of our shared journey in recovery. Your contributions truly strengthen our fellowship.

Warm regards, Lauri H. SWW Newsletter Editor swwnewsletter@gmail.com

A Little Humor.... Q: Why aren't people in <u>recovery</u> good dancers? A: They lose interest after <u>twelve steps</u>.

Q: Why did the accountant do so well in AA? A: He was already a <u>friend of bills</u>.

#### Treasure Valley Intergroup Meeting Minutes December 12th, 2024

- Meeting opened at 6pm Moment of Silence & Serenity Prayer
- Twelve Traditions: Trish
- Declaration of Unity: David H.

This we owe to A.A.'S future to place our common welfare first; and to keep our fellowship united. For on A.A. Unity depends on our lives and the lives of those to come.

- Intergroup Statement of Purpose: Brandi G.
  - a. Fostering and encouraging AA unity and cooperation among Idaho Area 18 AA Groups to raise funds to provide for the viability of a Central Office.

b. Guiding the operation of TVICO through its subcommittee known as the TVICO Steering Committee.

- c. Furthering the AA program in accordance with the Twelve Traditions of Alcoholics Anonymous.
- d. Providing a 24-hour hotline Answering Service.
- e. Publishing a monthly Newsletter.

f. Maintaining a list to volunteers to accept 12-Step calls.

- Birthdays: David H. 6 years (Nov. 22)
- Roll Call: Brandi G., IG Secretary, Ryan P., Chair/IGR Ding-a-lings, David H., Intergroup Web servant, Krash IGR, Happy Hour, Trish IGR, 7am Zoomers
- Secretary Report: Brandi G., November meeting minutes, unable to vote due to Quorum not met
- Treasurer Report: Given by Ryan for Kimmie, unable to vote due to Quorum not met
- Elections for Intergroup: Co-chair, Hotline Chair, CPC/PI Chair remain open \*request to continue announcing at meetings attend\*
- Intergroup Chair/Co-Chair: Ryan P. see attached report
- Activity Coordinator Report: N/A
- Ad Hoc Committee for IG Workshop Schedule for remaining Districts as follows:

#### District 4 1/11 @ 4pm

District 8 12/12 @ 7pm

- Newsletter Editor: Newsletter to go out Saturday. Will be December only, but include January announcements.
- Hotline Answering Service: Ken is taking over and meeting with Ryan, Doug, and ladies at Central Office net week.
- TAC Representative: Given by Ryan for Kimmie, See Attached
- CPC/PI Representative: N/A (OPEN)
- Central Office Financial Report: Given by Ryan for Kimmie, See attached
- YPPA: N/A
- Steering Committee Chair: N/A, zoom recordings not being sent to Secretary
- Group Representatives: Brandi G. (Rule 62) Tu/Thurs 7 30pm @ New Creations and Sat. 8am., Sun BB Meeting & Monday Discussion @ 7:30pm at United Methodist in downtown Middleton.
   Speaker/Potluck/Birthday meeting on last Thursday of each month. Krash, (Happy Hour) 5:30pm every day off Roberts St. in Boise, Trish, (7am Zoomers) Meet every day at 7am, business meeting at 8am on the 1st Saturday of each month, positions filled in General Service, take meetings into The Allumbaugh House once a week. Monthly social gathering in person.
- Unfinished Business: none
- New Business: Renewing the Zoom license, \$150/yr.

Motion to adjourn, meeting adjourned. \*\*\*NEXT BUSINESS MEETING: January 9TH, 2025\*\*\* Will be Hybrid, taking place at The Clubhouse again!





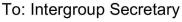
TVICO Intergroup Chair Report 12-10-24

I attended the Steering Committee meeting on 12/10/24, no minutes due to email issues

Store financials are in the black, mostly due to Speaker Banquet donations Store open house for Holidays, lots of discounts on old stuff, spin the wheel prizes Year end inventory set for Jan. 5

#### Ryan P.

Intergroup Chair bleedbroncoblue96@gmail.com 208-685-9574



Hi Brandi,

Here is the Intergroup report:

TAC October Bank Balance - \$11056.87

Literature Report - The 4th quarter book order was placed in the amount of \$6286. Just some historical perspective: last year TAC spent around \$10,500 on books; this year it was around \$13,000.

In 2025, we anticipate spending more due to the increase in facilities where meetings are being taken.

The stamp they use to stamp all literature was updated to include AA Hotline #, Bridge the Gap (BTG) email and phone # and a brief description of what BTG is.

There is a new Women's Ada County Jail coordinator, Joslynn B.

Open position - CPC/PI liaison. This person would go to CPC/PI monthly business meetings and share pertinent TAC information with them as well as bring back pertinent CPC/PI information to TAC.

BTG - looking for someone to start working with the inmates, while they are still inside. This has to be someone separate from those already taking meetings in. If interested, let the BTG chair know, Kathy C. She can be contacted at btg@tvtac.com.

The Zoom subscription expired and it was approved to pay for another year in the amount of \$159/90.

TAC will not be meeting in December.

Kimmie







# INTERGROUP TREASURER'S REPORT

# December 2024

# BALANCE FORWARD 11/01/2024 \$991.82

## INCOME

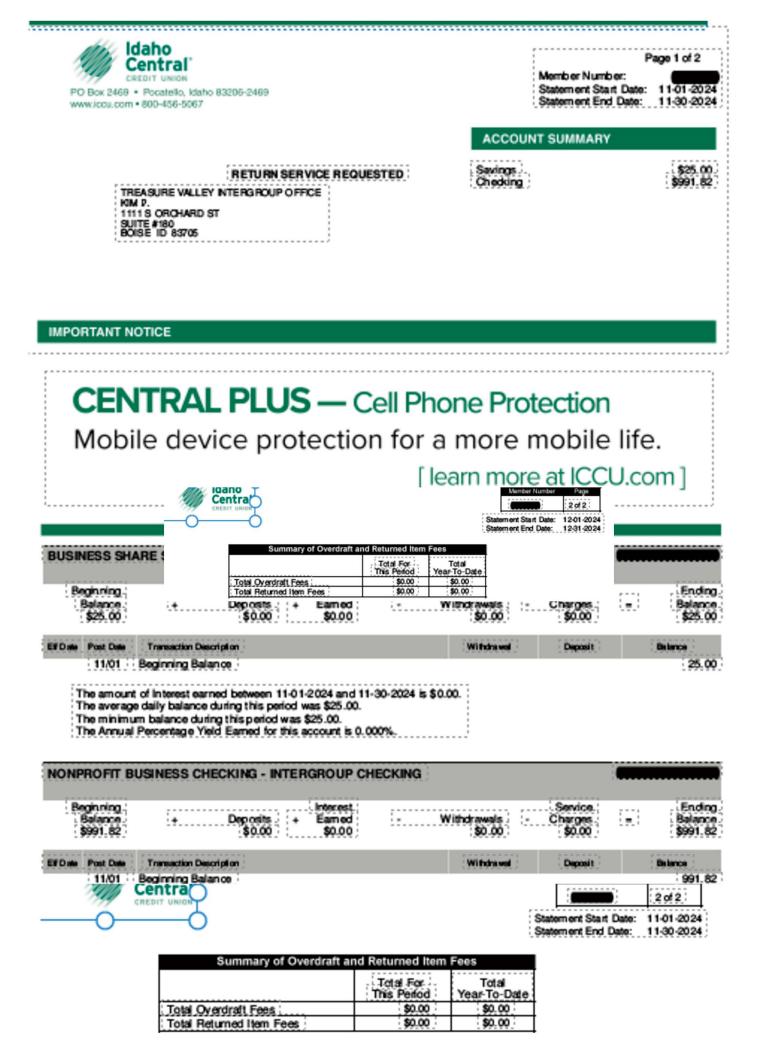
Date	Description	Amount

# EXPENSE

Date	Description	Amount

ENDING BALANCE 11/30/2024 \$991.82

Shared Savings Acct Balance - \$25.00



\$25.00 \$991.82

#### ACCOUNT SUMMARY

	ETURN SERVICE REQUESTED	Checking
TREASURE VALLEY INTE	HGHOUP OFFICE	
KIM P.		
1111 S ORCHARD ST		
SUITE #180	1	
BOISE ID 83705		
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#### IMPORTANT NOTICE

The Annual Meeting will take place Februa	will be held February 19, 20 ry 5 through February 11,	025, at 5:00pm MT in the Credit 2025, in all branch locations.	Union Administrative Of	ice at 4400 Central Way, C	hubbuck, Idaho, Vo	eing for Board	of Directors
	ges to Funds Avail 25, we will be updating of	lability Policy urfunds availability policy in a	accordance with change	s to Federal Regulation C	C as follows:		
<ul> <li>Cash Withdra</li> </ul>	wais with Extension Hold	sia for withdrawal by checks not t: The amount available for with eat overdrafts, and new account	drawai by cash or similar i	means when an extension h	noid is placed will inv	orease from \$4 5.	ISO to \$550.
March 5, 2025, and n	e changes do not affect our lo action is required on your all us at 1 (800) 456-5067.	r policy for deposits made via m r part. Our Membership and Ac	toblie deposit or remote d count Agreement will be	eposit capture services. Th updated to reflect these cha	ese updates will au inges. If you have a	tomatically tak iny questions.	e effect on piease visit
Federal law requires in respect to your perso	as to tell you how see collect nal information at iccu.com	ct, share, and protect your period or we will mail you a free copy	mail information. Our privi upon request by calling u	cy policy has not changed s at 1 (800)-456-5057.	You may review o	ur policy and p	ractices with
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BUSINESS SH	CHES			Statement End I			
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Beginning Balance \$25.00 #Date Post Date 12/01 The amoun The averag The minim	ARE S	Summary of Overdit . Total Overdratt Fees	Total For This Period \$0.00 \$0.00 \$0.00 \$0.00	Statement End I	Date: 12:01:2024 Date: 12:31:2024		Balance \$25.00

NONPROFIT BUS	INESS CHECKING - INTERG	ROUP CH	ECKING		
Beginning Balance \$991.82	+ Deposits + \$0.00	Earned \$0.00	- Withdrawals \$0.00	Service Charges \$0.00	Ending Balance \$991.82

Archives       S			DECEM	BER 2024		
TAC       S       50.00       Office Expense:         GSO Sales       S       5,475.62       Bank & Marchant Serv Fees       S       157.22         Non-GSO Sales       S       4,363.74       Computer Website Maint       S       266.35         Meeting Schedules & NCP       S       137.22       Computer Website Maint       S       266.35         In House Merchandise       S       32.40       Coffice, Candy, Water, Etc       S       6330         Gift Certificates       S       -       Contributions from TVICO       S       -         Refinds       S       -       Contributions from TVICO       S       -         Individuals       S       9,871.76       Office Supplies       S       354.33         Home Groups       S       3,272.31       Over-Under       S       188.34         Individuals       S       135.00       Printing & Reproduction       S       -         Intergroup Donations       S       -       Pootage & Delivery       -       -         TOTAL 7th Traditions:       S       3,666.31       Renr & Building Maintenance       S       1,402.00         Miscellaneous Revenue       S       135.00       Printing & Reproduction       S	INFLOWS			OUTFLOWS		
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GSO Sales       \$ 5,475.62       Bank & Merchant Serv Fees       \$ 157.22         Non-GSO Sales       \$ 4,363.74       Computer Website Maint.       \$ 266.25         Meeting Schedules & NCP       \$ 127.20       Computer Website Maint.       \$ 266.25         In House Merchandise       \$ 32240       Coffee, Candy, Water, Etc.       \$ 63.30         Gift Certificates       \$ 127.20       Contributions from TVICO       \$ 133.00         Refunds       \$ 199.00       Office Supplies       \$ 37.32         Open House Expenses       \$ 354.35       Over-Under       \$ 183.44         Individuals       \$ 199.00       Open House Expenses       \$ 354.35         District #       \$ 135.00       Printing & Reproduction       \$ 164.02         Intergroup Donations       \$ 135.00       Printing & Reproduction       \$ 1442.00         Miscellaneous Revenue       \$ 3.866       TOTAL 7th Traditions       \$ 3.866       TOTAL 7th Traditions       \$ 3.866         Shipping & Handling Income       \$ 3.866       TOTAL Office Expense       \$ 4.072.27         Payroll Expense       \$ 1066.51       Payroll Expense       \$ 3.959.49         Credit Card Rewards       \$ 13.644.365       TOTAL Office Expense       \$ 3.959.49         Credit Card Rewards       \$ 13.644.	Gross Sales			*******************	5	-
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Refunds       S       Insurance - D&O Insurance       S       905.00         TOTAL Gross Sales       S       9,871.76       Office Supplies       S       57.52         7th Traditions::       Open House Expenses       S       334.33         Home Groups       S       13272.31       Over-Under       S       183.34         Individuals       S       1390.00       Phone Internet Service       S       164.02         District #       S       -       Postage & Delivery       S       -         7th Tradition Can       S       135.00       Printing & Reproduction       S       -         Interest production       S       -       Professional Fees       S       404.25         Miscellaneous Revenue       S       3.86       TOTAL 7th Traditions       S       3.906.31         Miscellaneous Revenue       S       106.51       Payroll Expense       S       4042.25         Printing Income       S       3.9606.31       TOTAL Office Expense       S       4.072.27         Payroll Expense       S       106.51       Payroll Expense       S       1.072.27         Payroll Expense       S       106.51       Payroll Expense       S       1.072.27     <	Gift Certificates	S		Contributions from TVICO	\$	1-1
7th Traditions:       Open House Expenses       \$ 334.33         Home Groups       \$ 3.272.31       Over-Under       \$ 18.34         Individuals       \$ 199.00       Phone Internet Service       \$ 164.02         District #       \$ Postage & Delivery       \$ 164.02         7th Tradition Can       \$ 135.00       Printing & Reproduction       \$ 164.02         Intergroup Donations       \$ Property Tax on Copier       \$ 1404.25         TOTAL 7th Traditions       \$ 3,606.31       Rent & Building Maintenance       \$ 1.442.00         Miscellaneous Revenue       \$ 3,866       TOTAL Office Expense       \$ 4,072.27         Shipping & Handling Income       \$ 3,866       TOTAL Office Expense       \$ 4,072.27         Phyping & Handling Income       \$ 3,866       TOTAL Office Expense       \$ 4,072.27         Phyping & Handling Income       \$ 106.51       Payroll Expense       \$ 1,442.00         Printing Income       \$ 3,959.49       • Work Comp Insurance       \$ 1,442.00         Credit Card Rewards       \$ 116.29       TOTAL Payroll Expense       \$ 3,959.49         TOTAL INFLOWS       \$ 13,644.36       TOTAL OUTFLOWS       \$ 14,998.50         Cash on Hand       \$ 26,143.54       NET CASH +/       \$ (1,354.14         Less Liabilities Owing </td <td>Refunds</td> <td>\$</td> <td>-</td> <td>Insurance - D&amp;O Insurance</td> <td>S</td> <td>905.00</td>	Refunds	\$	-	Insurance - D&O Insurance	S	905.00
Home Groups       \$ 3,272,31       Over-Under       \$ 18,34         Individuals       \$ 199,00       Phone Internet Service       \$ 164,02         District #       \$ 905tage & Delivery       \$ 164,02         7th Tradition Can       \$ 135,00       Printing & Reproduction       \$ 164,02         Intergroup Donations       \$ 135,00       Printing & Reproduction       \$ 1404,25         TOTAL 7th Traditions       \$ 3,666,31       Rent & Building Maintenance       \$ 1,442,00         Miscellaneous Revenue       \$ 3,866       TOTAL Office Expense       \$ 4,072,27         Shipping & Handling Income       \$ 3,866       TOTAL Office Expense       \$ 4,072,27         Phyping & Handling Income       \$ 3,866       TOTAL Office Expense       \$ 4,072,27         Phyping & Handling Income       \$ 3,959,49       Work Comp Insurance       \$ 3,959,49         Credit Card Rewards       \$ 116,29       TOTAL Payroll Expense       \$ 3,959,49         TOTAL INFLOWS       \$ 13,644,36       TOTAL OUTFLOWS       \$ 14,998,50         Cash on Hand       \$ 26,143,54       NET CASH +/       \$ (1,354,14         Less Liabilities Owing       \$ 13,000       \$ 100,000       Ymet Face for include researching previats adoption and/or reports, reporting & paying to review contener & weder accounts, Wa, 1099, annual reports, prepar	TOTAL Gross Sales	\$	9,871.76	Office Supplies		57.52
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7th Tradition Can       \$ 135.00       Pinnting & Reproduction       \$ -         Intergroup Donations       \$ -       Property Tax on Copier       \$ -         TOTAL 7th Traditions       \$ 3,606.31       Rent & Building Maintenance       \$ 1,442.00         Miscellaneous Revenue       \$ 3,606.31       Rent & Building Maintenance       \$ 1,442.00         Miscellaneous Revenue       \$ 3,606.31       Rent & Building Maintenance       \$ 1,442.00         Interest Income       \$ 3,86       TOTAL Office Expense       \$ -         Shipping & Handling Income       \$ 106.51       Payroll Expense       \$ -         Printing Income       \$ 5.92       Includes Employer Taxes       \$ 3,959.49         Credit Card Rewards       \$ -       106.29       TOTAL Payroll Expense       \$ 3,959.49         TOTAL INFLOWS       \$ 13,644.36       TOTAL OUTFLOWS       \$ 14,998.50         Cash on Hand       \$ 26,143.54       NET CASH +/-       \$ (1,354.14         Less Liabilities Owing       \$ 23,014.03       Print Fees for include reconciling previous menth bank statements, prepark payrolt & making payrolt and/or reports, reporting & paying to review customer & ventor accounts, W2a, 1099, assual reports, prepark payrolt & making payrolt and/or reports, prepark payrolt & making payrolt and/or reports, payrolt & Lagifido Sab         Cash Orawer       \$ 20,174.67       11,000	Individuals	\$	199.00	Phone/Internet Service	S	164.02
7th Tradition Can       \$       135.00       Printing & Reproduction       \$       -         Intergroup Donations       \$       -       Property Tax on Copier       \$       -         TOTAL 7th Traditions       \$       3,606.31       Rent & Building Maintenance       \$       1,442.00         Miscellaneous Revenue       \$       3,866       TOTAL Office Expense       \$       1,442.00         Interest Income       \$       3,866       TOTAL Office Expense       \$       4,072.27         Shipping & Handling Income       \$       106.51       Payroll Expense       \$       3,959.49         Credit Card Rewards       \$       106.51       Payroll Expense       \$       3,959.49         TOTAL Misc. Revenue       \$       116.29       TOTAL Payroll Expense       \$       3,959.49         TOTAL INFLOWS       \$       13,644.36       TOTAL OUTFLOWS       \$       14,998.50         Cash on Hand       \$       26,143.54       NET CASH +/-       \$       \$       \$         Less Liabilities Owing       \$       23,014.03       Ymet Fees for indude reconciling previous menth bank statements, prepark         Prudent Reserves:       \$       11,0000.00       Ymet Rest indude reconciling advoint and/or reports, reporting & paying t	District #	\$	·	Postage & Delivery :	\$	-
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Cash on Hand       S       26,143,54       NET CASH +/-       S       (1,354,14)         Less Liabilities Owing       S       (3,129,51) <sup>2</sup> NOTES:       S       (1,354,14)         Cash Available for Operations       S       23,014.03 <sup>3</sup> Prof. Fees for include reconciling previous menth bank statements, preparit         Cash Drawer       S       150.00       payroll & making payroll tax deposits and/or reports, reporting & paying tax         Prudent Reserves:       Operations Prudent Reserve       S       20,174.67       E-Filing Annual 399-EX Tax Return, & Enhanced Payroll & LogMein Sub         Literature Prudent Reserve       S       11,000.00       SLabilities Owing Includes: Vendor invoices, payroll liabilities, credit card b         Inventory on Hand       S       27,450.53       Idaho Sales Tax, and Gift Certificates	TOTAL Misc. Revenue	\$	116.29	TOTAL Payroll Expense	\$	3,959.49
Less Liabilities Owing <sup>§</sup> (3,129.51) <sup>2</sup> <sup>2</sup> NOTES:          Cash Available for Operations <sup>§</sup> 23,014.03          Cash Drawer <sup>§</sup> 150.00          Prudent Reserves: <sup>§</sup> 20,174.67          Operations Prudent Reserve <sup>§</sup> 20,174.67          Literature Prudent Reserve <sup>§</sup> 11,000.00          Inventory on Hand <sup>§</sup> 27,450.53	TOTAL INFLOWS	\$	13,644.36	TOTAL OUTFLOWS	\$	14,998.50
Cash Available for Operations       \$ 23,014.03       Prof. Fees for include reconciling previous month bank statements, preparis         Cash Drawer       \$ 150.00       payroll & making payroll tax deposits and/or reports, reporting & paying as review customer & vendor accounts, W2s, 1099s, annual reports, preparation         Operations Prudent Reserve       \$ 20,174.67       E-Filing Annual 390-EX Yax Meture, & Enhanced Payroll & LogMeth Sub-EX Yax Meture, & Enh	Cash on Hand	\$	26,143.54	NET CASH +/-	ŝ	(1,354.14)
Cash Available for Operations       \$ 23,014.03       Prof. Fees for include reconciling previous month bank statements, preparis         Cash Drawer       \$ 150.00       payroll & making payroll tax deposits and/or reports, reporting & paying as         Prudent Reserves:       \$ 20,174.67       Prof. Fees for include reconciling previous month bank statements, preparatio         Operations Prudent Reserve       \$ 20,174.67       Prof. Fees for include recounts, W2s, 1099s, annual reports, preparatio         Literature Prudent Reserve       \$ 11,000.00       Prof. Fees for includes: Vendor invoices, payroll itabilities, credit card b         Inventory on Hand       \$ 27,450.53       Idabilities Tax, and Gift Certificates	Less Liabilities Owing	\$	(3.129.51)	NOTES:		
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Prudent Reserves:         review customer & vendor accounts, W2s, 1099s, annual reports, preparation           Operations Prudent Reserve         \$ 20,174.67           Literature Prudent Reserve         \$ 11,000.00           Stabilities Owing Includes: Vendor invoices, payroll liabilities, credit card by           Inventory on Hand         \$ 27,450.53	Cash Drawer	S	150.00	payroll & making payroll tax deposits and/or re-	ports, rep	porting & paying sales
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Literature Prudent Reserve \$ 11,000.00 Clabilities Owing Includes: Vender Invoices, payroll liabilities, credit card b Inventory on Hand \$ 27,450.53 Idaho Sales Tax, and Gift Certificates		5	20,174.67	***********************************		
Inventory on Hand \$ 27,450.53 Idaho Sales Tax, and Gift Certificates				527		
			Lassassassass	Idaho Sales Tax, and Gift Certificates		
	Amounts due from Customers	\$	1.576.40			

Date	T.V.I.C.O. GROUP 7th TRADITIONS DECEMBER 2024 Group Name	Amount
12/03/2024	Payette Nooners AA	600.00
	Group #000084161 Jennifer D	125.00
12/03/2024		125.00
	Bucks No Bull	150.15
	Glenn's Ferry AA	50.00
	Women in Fellowship	80.00
	How It Works - Nampa	199.20
12/10/2024		395.51
12/13/2024		250.00 205.00
12/13/2024 12/13/2024		167.45
· · · · · · · · · · · · · · · · · · ·	No Mo Stinkin' Thinkin'	80.00
	Serenity Seekers	600.00
	Friday Night Newcomer Nampa	120.00
	Group #000084161 Jennifer D	125.00
······	Total Group 7th Traditions \$	3,272.31
1	e would like to thank all the Groups, Indivi	duals, and
D	istricts for their 7th Traditions last month. We appreciate it so much ! ! !	
	I love when I realize I'm handlin	Ig
	a situation better than my old	
	self would have.	
	~DAHLIA DLELL	

#### TVICO Business Meeting Minutes December 10, 2024 Zoom Meeting at 6:00 PM (MST) 824 1562 0695 Password – TVICO

#### Open Meeting - Open at 6:05 PM with the Serenity Prayer

Declaration of Unity – This we owe to AA's future: to place our common welfare first; to keep our fellowship united. For on AA unity depend our lives, and the lives of those to come.

#### Attendees – Doug, Jen, Capella, Ryan, Kimmie, Teri

Minutes – Sept. 10, 2024 minutes were distributed by email. Kimmle moved the minutes be approved as distributed, Ryan seconded and motion passed.

#### Election of Officers: No Secretary Report – Nothing reported

#### Reports -

- Teri presented the November financial report. Total receipts were \$13,496.10. Total expenditures, including payroll and payroll taxes were \$11,744.88, leaving a net income of \$1.761.22, including \$640.00 from the Treasure Valley Banquet, cash available for operations is \$18,632.48. Group donations were up 60.71%, compared to November of 2023.
- Intergroup Chair: Ryan P. has been attending different District Business meetings trying to Inform those members present about Intergroup meetings and encourage more participation from groups.
- Intergroup Treasurer: Kimmle sent her report to Doug. The beginning and ending balance of the Intergroup account was \$991.82, with no activity in November.
- Intergroup Co-Chair position vacant
- Store Report: Jen reported that she will stop by on Wednesday to check that everything is ready for the Open House this coming Friday and Saturday. Jen will be managing the employee files at the store to lighten Doug's responsibilities. They are tag teaming getting the checks signed each week. She has requested that the staff send issues they would like the Steering Committee to address to Doug, Capella and herself to make sure they get on our agenda. She had an employee meeting with them at the store since the last Steering Committee meeting. She would like to further elaborate on that meeting in Executive Session. Doug mentioned that he did get a key to Jen for the cash drawer. She has an access code for the door to the store.

#### Steering Committee District Representatives Reports:

- District 3 Representative Position vacant
- District 4 Representative Doug P reported that they did have a November business meeting followed by a big Thanksgiving dinner which is always a well-attended meeting and dinner. The December meeting is coming up and will have even more attending, staying afterward for the Christmas dinner. Doug will promote more group participation in Intergroup.
- District 5 Representative Jen L reported that they could not get anyone to commit to attending Intergroup meetings as an IGR from their groups. Jen will be proposing to remove the Gratitude Dinner as a District event, since there has been little participation in the planning, organizing and selling of tickets for that event.
- District 8 Representative Lisa S was not present
- District 9 Representative Capella L reported that District 9 had a meeting the 3<sup>rd</sup> Saturday of November. Ryan was there describing intergroup and encourting groups to elect an IGR who would attend the Intergroup nPages 01 District 21 consider dropped, the compout, because of a lack of participation.

Old Business:

- Flyer was reworked for the upcoming TVICO open house
- Upgrading the TVICO server continues to be a somewhat baffling issue. Doug does not know what
  initiated us having a server since we were using a desk top computer as a server. Was there a deficit in
  that setup that required us upgrading to a stand-alone server? Teri mentioned that everything
  networked just fine using a desktop as a server. Doug questioned whether our volume of operations
  requires a server which involves ongoing maintenance charges. Doug will go back through past
  minutes to try to determine when and why it was decided to go to a server. Doug will have additional
  information about this at our next meeting.
- The annual inventory will take place on Sunday, Jan. 5<sup>h</sup>. Lisa, Kimmie and Capella will be available to perform the inventory.
- Review Teri's report showing merchandise sales from the bestselling down to the worst selling for GSO and non-GSO merchandise. She sent that report to all members of the Steering Committee. There were several items that haven't sold for several years, including some of the book covers and a lot of the Spanish literature. Some of the items could be given away with a spin of the wheel. Our primary goal in looking at these items is to reduce what we have on hand, so we don't have so much money tied up in inventory. It was recommended that we sell items that haven't sold since 2022, with just a 10% markup to recoup what we paid for them. Hazelden requests that we do not mark down the retail price on their materials, but we have already paid for these materials and should be able to take what action is needed to move them out. Doug asked that we look at the list and make suggestions to him about what we think should be discounted to move it out. Jen suggested that we ask for a \$1 7trh tradition contribution for a spin of the wheel.

No Business was conducted between November 14 through December 9, 2024.

New Business:

- Jen has had discussions with store staff about taking merchandise to the Spring Assembly in Pocatello. She told them that we would revisit the issue after the Open House and the Year End Inventory, also being mindful of how profitable the store is for the next few months. It was recommended that we table this discussion until February.
- The store staff suggested that we discount a lot of the Hazelden literature by 15%.
- Also suggested that we have a Steals and Deals section solling T shirts for \$10 and sweatshirts for \$30 and reduce book covers by 25%.

The General Meeting was adjourned.

Some issues were discussed in Executive Session

Respectfully submitted, Capella Ikola, Secretary Treasure Valley Intergroup Steering Committee

> **Sometimes**, the person you need to forgive the most is yourself. It's about letting go of the guilt, the shame, and the self-blame that you've carried for far too long. You deserve peace, too.

# PI & CPC PAMPHLETS, GUIDELINES VIDEOS STUDY

Every Tuesday except the 3rd Tuesday from 6:30-7:30pm. Starts January 7, 2025. End date TBD. ALL ARE WELCOME! No experience required.

# Join Via Zoom Meeting ID: 854 2787 1017 Passcode: study

Dispelling the + Myths: How Pl/CPC Work Aligns with • AA Traditions

Public Information (PI) and Cooperation with the Professional Community (CPC) are two key components of Alcoholics Anonymous (AA) service work. Their purpose is to provide information about AA and its program of recovery to the general public and to professionals who may be in a position to refer individuals to AA. However, there can sometimes be confusion about how these areas of service work align with AA's core principles, especially its Twelve Traditions.

Saturday, January 25, 2025 from 10-11-30 a.m.

Join via Zoom Meeting ID: 889 6807 8786 Passcode: myth

#### SECOND ANNUAL MEN'S BANQUET 2025

#### ALL MEN IN 12 STEP RECOVERY WELCOME TO ATTEND

(IN COOPERATION WITH BUT NOT AFFILATED WITH NA, CR,HA, ALANON ETC.)

SATURDAY JAN. 18, 2025

#### FIRST CHRISTIAN CHURCH

#### 619 12<sup>™</sup> AVE S., NAMPA 83687

2 Speakers TBA

For info call or text or

email kpit41@icloud.com

#### Keith P 208-850-3422/ Paul A 208-841-7967/JAKE S 208-941-4431 DOORS OPEN 6PM-DINNER 6:30PM SPEAKERS TO FOLLOW .....

#### Registration \$30 PAY BY CHECK TO-

Venmo -@Mar-olsen Cash APP- \$KeithPitcock

#### DINNER- AND ALL THE FIXINGS WIDESSERT

NAME
Email
Phone
Sponsorship-donate to help bring a newcomer \$ extra funds

WE WILL GIVE FUNDS TO CARRY THE MESSAGE TO A 12 STEP ENTITY AS A GROUP CONSCIENCE DECIDES -- RAFFLE- FISHING RODS, TOOLS, CAMPING EQUIPMENT-MAN STUFF



# DISTRICT 8 When Chocolate Doesn't Work Anymore

# FEBRUARY 15 2025

Light snacks for opening Panels to begin at 9:00 (other times TBD) Lunch to be served (TBD)

First Presbyterian Church - Lindsay Hall - 950 W. State St, Boise

# Idaho Area 18 Spring Assembly/Convention

#### Location: Red Lion Inn

Address: 1555 Pocatello Creek Rd Pocatello, Idaho 83201 Phone: 208-233-2200 Ask for Area 18 Spring Assembly Rates

#### Personal Information Name: (Will be kept confidential)

Name You Want to Appear on Badge:

Area (If Outside Idaho Area 18):

District#: Homegroup Name:

Service Position (circle): GSR DCM Delegate Past Delegate Area Officer Area Committee Chair AA Member

#### In-Person Registration

Friday 1:00 PM—10:00 PM Saturday 7:00 AM—6:00 PM Sunday 7:00 AM—9:00 AM

<u>¿Se necesita traducción en español?</u> Si

Willing To Be of Service: (Circle) Yes

# May 9 to 11, 2025



Events (circle price)	Early	Late
Registration	\$20	\$25
A Taste of Italy Banquet	\$30	\$35
Vegetarian Option	\$30	\$35
LIMITED NUMBER OF	BANQUET	IEALS!!!
Box Lunch (circle menu d	choice)	
Veg Wrap Turkey Club	Ham&Chee	ddar
	\$18	\$20
Spiritual Breakfast	\$20	\$23
Coffee Mug	\$7.25	\$7.25
Online(Assembly Only)	\$10	\$15
Scholarship (Amount)		
TOTAL DU	E \$	

Mail registration form with check or money order to: Idaho Area 18 Spring Assembly PO Box 4270 Pocatello, ID 83205 Online Registration Can Be Found At: www.idahoarea18aa.org

Early Registration Due Before April 1st!!!

#### Hosted by District 1

For more information Call/Text: Kathy: 208-353-4862 PJ: 208-479-8432 Tonda: 208-221-2111

#### Address Information Street Address:

Apartment/Unit Number: (If Any)

City:

State/Province:

Zip/Postal Code:

Email:

Phone:

#### Assembly Meeting Schedule: Saturday

Morning Session 9:00—11:30 AM (Please arrive 15 Minutes Early!) Lunch Break 11:30 AM—1:00 PM Afternoon Session 1:00 PM—5:30 <u>Convention Speakers</u> Friday Night 7:00 PM, Jorge P. Idaho Falls

Saturday Night 7:30 PM, Michell S. Pocatello Sunday Spiritual Breakfast 9:00 AM Dan K. Pocatello

