



December 2025 Slippery When Wet

**Intergroup Newsletter
Serving all of the
Treasure Valley**



“Our primary purpose is to stay sober & to help others achieve sobriety.”



**Office Hours
10AM – 5PM Mon-Fri
10AM – 3PM Sat
TVICO Address
1111 S. Orchard St.,
Suite 180 (Next to Kootenai)
Boise, ID 83705
Intergroup Info**



**Business Meeting: 2nd Thursday Monthly
Meeting Type: Hybrid**

In Person Location: To be announced

Contact Intergroup for Zoom information and new in-person potluck meeting. (New location)

Recovery Is Not Linear

If recovery were a straight line, it would look like one of those neat little progress charts teacher like, retired or not, love! An arrow shooting confidently upward while everyone nods and drinks coffee from matching mugs. But real recovery? It looks more like a toddler's crayon drawing: looping, zig-zagging, doubling back, occasionally going off the paper entirely, and somehow still ending up with something meaningful. "Recovery is not linear" simply means we don't heal in perfect order. One day we feel peaceful, centered, fully aligned with the promises. The next, we're crying in the grocery store because someone moved the peanut butter again, and our patience is hanging by a thread. This doesn't mean we're failing. It means we're human. Take Christmas, for example. Maybe you've been serene for weeks—daily meetings, prayer, meditation, feeling spiritually fit. Then suddenly your Aunt Marge shows up to the family gathering with her famous "special" eggnog (the one that could qualify as aviation fuel), and your serenity wobbles like a reindeer on roller skates. You're not starting over; you're simply navigating a new moment. You grab a sparkling water, call your sponsor, and remember that the Big Book never promised "constant emotional perfection"—just "spiritual progress, not perfection." In recovery, forward movement often includes sideways steps, pauses, and the occasional face-plant. But each time we return to our tools, meetings, fellowship, honesty, and prayer. We strengthen the muscles that keep us sober. Those imperfect, zig-zag steps are part of the process, not detours from it. So, when someone in a meeting says, "Recovery is not linear," they're reminding us that growth rarely moves in a straight line, but it always moves. And if your progress sometimes looks like Santa trying to land a sleigh on a windy night, take heart. You're still on the journey. And you're right where you need to be today.

I love when I realize I'm handling a situation better than my old self would have.

APPROVED

Treasure Valley Intergroup Meeting Minutes November 13th, 2025

- Meeting opened at 6pm - Moment of Silence & Serenity Prayer
- Twelve Traditions: Brandi G.
- Declaration of Unity: Trish
This we owe to A.A. 'S future to place our common welfare first; to keep our fellowship united. For an A.A. Unity depends on our lives and the lives of those to come.
- Intergroup Statement of Purpose: Ryan
 - 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 of volunteers to accept 12-Step calls.*
- Birthdays:
- Roll Call: Ryan, IG Chair, Brandi, IG Secretary, Richard, IG Co-Chair, David H., Webmaster, Doug P., Steering Committee Chair, Trish, IGR 7am Zoomers, Avalon, IGR On The Rocks, Vicki, IGR Just Do It, Stacy, IGR District 4, Lauri H., Newsletter Editor, Bob, District 5 Stand In, Jason H., District 4 Stand In, Harmony, Friday Night Newcomers, Kevin, Lunch Bunch, Lisa, How It Works, Stephanie D., R U Willing
- Secretary Report: Brandi G., October Minutes, Richard motioned, Avalon 2nd, minutes approved
- Treasurer Report: Brandi G., November Report, Avalon motioned, Trish 2nd, report approved
- Elections for Intergroup: CPC/PI
- Intergroup Chair/Co-Chair: Ryan P. – see attached
- Activity Coordinator Report: n/a
- Newsletter Editor: Lauri H., all is well and newsletter should be out in 1 week
- Hotline Answering Service: Ken not present
- TAC Representative: Kimmie P. provided (not in attendance), see attached
- CPC/PI Representative: N/A (OPEN)
- Central Office Financial Report: See attached
- YPPA: Not present
- Webmaster: David H. – Looking for a vote on the proposal for hosting
- Steering Committee Chair: Jason H. & Kevin stood for District 4 & 5 Representatives - Elected
- Group Representatives: Richard T., Council, M & W at 8pm at Library, Cambridge on Thurs. @ 7pm, 7th Day Adventist Church, New Meadows, Tues @ 6:30pm at the Library, Weiser W, Sat, Sun @ 7pm at the Library, Dist. 9 meeting at 1pm, potluck at 12pm Ontario, Friday @ 8pm at church on 5th St., last Friday is potluck @ 7pm, speaker at 8. Sun/Mon/Wed evenings as well

as a zoom meeting. Stacy, **Dist. 4 Rep**, business meeting is the 2nd Saturday of each month @ 4pm, w/a birthday dinner at 6pm, hosting Spring Assembly 2027 & District Christmas Party on December 13th, set up to begin at 1pm Marsing, Friday @ 7pm at City Hall Trish, 7am **Zoomers**, 7am each morning online, open topic meeting, Thurs. mornings a speaker, 1x month social gathering, recent group inventory. Outreach 1x month @ Allumbaugh House. Brandi & Jason H., **Rule 62**, Sun/Mon @ United Methodist, Tues @ 7:30pm, Sat @ 8am at New Creations, Thurs @ 7:30 at Faith Valley Church, Old Hwy 30 and Interstate 84. Men's meeting on Friday @ 7:30 at the United Methodist Church & women's meeting on Tuesdays at 6pm at New Creations. Avalon, **On the Rocks**, M-topic, W-BB, F-12x12, Sat.-10 min topic, 1st Saturday - dinner @ 5pm & speaker @ 6pm, Sun-topic from AA Literature, December Dinner – Lasagna, Speaker – John G., just finished their Group Inventory & are updating their group guidelines. Lisa, **How It Works**, meetings 6 days a week @ 12pm, new chairpersons elected for Jan-June. Stephanie, **R U Willing**, meets on Tuesdays @ 6:30pm. Harmony, **Friday Night Newcomers**, Fridays @ 7pm, last Friday of the month is a speaker w/cake & ice cream. Vicki, **Just Do It**, meet on Saturdays. Patrick, **Seekers**, meet Mon-Friday @ 12pm. Kevin, **Lunch Bunch**, meets Mon-Friday from 12-12:30pm, Saturdays @ 12-1pm w/2nd Saturday of the month being a speaker.

- Unfinished Business: David H. asked for vote proposal provided last month for the server, continue to use Northwind or use David's account. IG requested a contract for review from David H. for services provided. -PROPOSAL IS AT CENTRAL OFFICE. SECRETARY TO MAIL AND COLLECT VOTES. – CONTRACT APPROVED VIA EMAIL RESPONSES 8 for, 0 against.
- New Business:
- Motion to adjourn, meeting adjourned.

APPROVED

INTERGROUP TREASURER'S REPORT

Dec 2025

BALANCE FORWARD 11/01/2025 **\$1001.03**

INCOME

Date	Description	Amount

EXPENSE

Date	Description	Amount

ENDING BALANCE 11/30/2025 **\$1001.03**

Shared Savings Acct Balance - \$25.00



PO Box 2469 • Pocatello, ID 83206-2469
www.iccu.com • 800-456-5067

Member Number: [REDACTED]
Statement Start Date: 11-01-2025
Statement End Date: 11-30-2025

ACCOUNT SUMMARY

RETURN SERVICE REQUESTED
TREASURE VALLEY INTERGROUP OFFICE
[REDACTED]
1111 S ORCHARD ST
SUITE #180
BOISE ID 83705

Savings \$25.00
Checking \$1,001.03

IMPORTANT NOTICE

PREVENT ELDER FRAUD

Learn how to protect yourself and loved ones from fraud. Scan the QR code to learn more.



BUSINESS SHARE SAVINGS - INTERGROUP BUSINESS SHARE SAVINGS

Account No. [REDACTED]

Beginning Balance	+	Deposits	+	Interest Earned	-	Withdrawals	-	Service Charges	=	Ending Balance
\$25.00		\$0.00		\$0.00		\$0.00		\$0.00		\$25.00

Eff Date	Post Date	Transaction Description	Withdrawal	Deposit	Balance
11/01		Beginning Balance			25.00

The amount of interest earned between 11-01-2025 and 11-30-2025 is \$0.00.
The average daily balance during this period was \$25.00.
The minimum balance during this period was \$25.00.
The Annual Percentage Yield Earned for this account is 0.000%.

NONPROFIT BUSINESS CHECKING - INTERGROUP CHECKING

Account No. [REDACTED]

Beginning Balance	+	Deposits	+	Interest Earned	-	Withdrawals	-	Service Charges	=	Ending Balance
\$851.03		\$150.00		\$0.00		\$0.00		\$0.00		\$1,001.03

Eff Date	Post Date	Transaction Description	Withdrawal	Deposit	Balance
11/01		Beginning Balance			851.03
11/05	11/05	Deposit		150.00	1,001.03



Member Number	Page
[REDACTED]	2 of 2

Statement Start Date: 11-01-2025
Statement End Date: 11-30-2025

Summary of Overdraft and Returned Item Fees		
	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

In Case of Errors or Questions About Your Electronic Transfers, Statement, or Bill and Your Rights

If you think your statement or bill is wrong, or if you need more information, about a transaction on your statement or bill, write us on a separate sheet of paper at P.O. Box 2400, Placerville, CA 95206. We must hear from you no later than 60 days after we sent you the FIRST statement or bill on which the error or problem appeared. You can call us at 1-800-456-5067, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item in question.

We will investigate your complaint and will credit any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so you will have the use of the money during the time it takes us to complete our investigation. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your statement or bill that are NOT in question. While we investigate your question, we cannot report you as delinquent, or take any action to collect the amount in question.

Special Rule for Visa Card Purchases

If you have a problem with the quality of goods or services you purchased with a Visa card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You will have this protection only when:

the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address, if we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.



TVICO Intergroup Chair Report 12-9-25

1. I attended the Steering Committee meeting on 12/9/25, minutes approved
2. Quickbooks Online
 1. current setup works, no need for another tablet for credit card processing
3. Christmas Party / Open House at Central Office
 1. Dec 12 & 13
4. Store Inventory
 1. Set up for Jan. 4

Ryan P.
Intergroup Chair
bleedbroncobblue96@gmail.com
208-685-9574

This is the TAC IG report:

TAC Treasury Balance is \$6881.34

*Elections

Chair - Travis for 1 year as stager

Secretary – Michelle R

Treasurer – Vivian as 1 year stager

Corrections – Joslynn M.

Co-Chair – Steve M

Treatment – Hannah L. as 1 year Stager

Co- Chair – Dustin R.

CPC/PI – Lizzie C

Bridging the Gap – Kathy as 1 year stager

Co-Chair – Danielle

Literature – Lori as 1 year stager

Accessibility – Michelle B.

Co-Chair –

Webmaster – David H. as 1 year stager

Co-Chair – Drew O.

Event Coordinator - open

*Michelle makes a motion to change TAC fiscal year to run Jan 01 through Dec 31.

Kimmie seconded. Motion carries.

Kimmie

T.V.I.C.O.
GROUP 7th TRADITIONS
NOVEMBER 2025

<u>Date</u>	<u>Group Name</u>	<u>Amount</u>
11/04/2025	Meridian Men's Monday Night Stag Group	200.00
11/06/2025	McCall Sunrise Group	76.04
11/06/2025	Faith Forward	150.00
11/12/2025	7 a.m. Zoomers	70.00
11/13/2025	R U Willing Group	250.00
11/17/2025	7 a.m. Zoomers	382.19
11/18/2025	Sobriety Seekers	135.36
11/19/2025	Lifesavers Grp Ontario	188.00
11/19/2025	Treasure Valley Speaker Banquet	51.00
11/22/2025	Hopeles Variety	1,131.55
11/24/2025	Lunch Bunch	108.84
11/24/2025	4th Dimension	50.00
	Total Group 7th Traditions	\$ 2,792.98

**Central Office would like to thank all the Groups, Individuals, and Districts for
their 7th Traditions last month.**

We appreciate it so much !!!

**Treasure Valley Intergroup Central Office
Cash Flow
NOVEMBER 2025**

INFLOWS

Archives	\$ -
TVTAC	\$ 50.00

Gross Sales

GSO Sales	\$ 3,795.85
Non-GSO Sales	\$ 4,371.90
Meeting Schedules & NCP	\$ -
In House Merchandise	\$ 89.75
Gift Certificates	\$ -
Refunds	\$ -
TOTAL Gross Sales	\$ 8,257.50

7th Traditions:

Home Groups	\$ 2,792.98
Individuals	\$ -
District	\$ -
7th Tradition Can	\$ 25.00
Treasure Valley Banquet	\$ 2,950.00
	\$ -
TOTAL 7th Traditions	\$ 5,767.98

Miscellaneous Revenue

Interest Income	\$ 4.69
Shipping & Handling Income	\$ -
Printing Income	\$ 5.20
Credit Card Rewards	\$ -
TOTAL Misc. Revenue	\$ 9.89

TOTAL INFLOWS	\$ 14,085.37
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Cash on Hand	\$ 26,596.92
Less Liabilities Owing	\$ (5,413.84) ²
Cash Available for Operations	\$ 21,183.08
Cash Drawer	\$ 150.00

Prudent Reserves:

Operations Prudent Reserve	\$ 20,221.44
Literature Prudent Reserve	\$ 11,000.00
Inventory on Hand	\$ 28,015.56
Amounts due from Customers	\$ 718.68

OUTFLOWS

Cost of Goods Sold	\$ 4,817.11
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Office Expenses

Assembly Expense	\$ -
Bank & Merchant Serv Fees	\$ 154.32
Computer/Website Maint.	\$ -
Copy Machine Lease	\$ 254.23
Coffee, Candy, Water, Etc	\$ 11.07
Contributions from TVICO	\$ -
Insurance - D&O Insurance	\$ -
Office Supplies	\$ -
Open House Expenses	\$ 42.15
Over-Under	\$ 1.78
Phone/Internet Service	\$ 228.27
Postage & Delivery	\$ -
Printing & Reproduction	\$ 58.08
Property Tax on Copier	\$ -
Professional Fees	\$ 533.50 ¹
Rent & Building Maintenance	\$ 1,540.04
Store Supplies	\$ 25.28
TOTAL Office Expense	\$ 2,848.72

Payroll Expense

Includes Employer Taxes	\$ 3,116.24
Work Comp Insurance	\$ -
TOTAL Payroll Expense	\$ 3,116.24

TOTAL OUTFLOWS	\$ 10,782.07
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NET CASH +/-	\$ 3,303.30
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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 customer & vendor accounts, W2s, 1099s, annual reports, preparation & E-Filing Annual 990-EX Tax Return, & Enhanced Payroll & LogMeIn Subscriptions

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!

TVICO Steering Committee Business Meeting Minutes
November 11, 2025
Zoom Meeting ID: 824 1562 0695; Password: TVICO

Open Meeting – open at 6:05 pm with the Serenity Prayer

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

Attendees – Doug, Jen Lisa, Ryan, Richard, Kimmie and Teri. Guests: Jason H. with District 4 and Bob P. with District 5

Election of Officers – none at this time

Secretary Report – October 7, 2025, minutes approved

Reports

- Teri, accountant, presented the October 2025 financial report. Highlights are as follows:
Receipts including sales = \$19,072.18 (includes 7th Tradition contributions in the amount of \$1,859.77);
Total expenses = \$23,025.47; October net cash = -\$3,953.29; cash available for operations = \$17,469.78 (plus \$20,221.44 Operations Prudent Reserve and \$11,000 Literature Prudent Reserve). Inventory on Hand = \$27,762.11. Please see October 2025 financial report for full details.
- Intergroup Chair: Ryan P. reported their elections have been completed. Richard T. is the new Chair, Todd is the new Co-Chair, the current webmaster is continuing but would appreciate someone local to help.
- Intergroup Treasurer: Kimmie P. reported Intergroup checking account balance ending 11/11/25 = \$1,001.03 (includes \$150.00 contribution from The Way Out). Savings account balance = \$25.00.
- Intergroup Co-Chair: Richard T. had nothing new to report.
- Store Report: Jen L. reported there are employment applications at the store. She will make them available to the new Steering Committee representatives for the potential need for new employee(s) in the future. Doug concurred. Please see new business for additional store matters.

Steering Committee District Representatives Reports

- District 3 Representative: Position vacant.
- District 4 Representative: Doug P. reported they had a smashing good time at the Thanksgiving month birthday dinner; approx. 150 people attended. The district's new business committee members will take over effective January 2026. There will be no District 4 business meeting in December. Their next birthday dinner gathering will be on December 8th. Jason H. is the new District 4 Steering Committee representative; he is replacing Doug. Jason was present at this Steering Committee business meeting.
- District 5 Representative: Jen L. reported their district elections were held, and most positions are filled. Bob P. is their new Steering Committee representative. Bob will attend the Intergroup meeting to be voted in. Jen stated that knowing the current Steering Committee members will make themselves available to answer questions was reassuring. Bob was present at this Steering Committee business meeting.
- District 8 Representative: Lisa S. reported she had invited a member of District 8 to this meeting, but they were unable to attend. Lisa will continue to announce the need for a new Steering Committee representative. District 8 is hosting the Spring Assembly and Convention to be held in May 2026 at the Riverside Hotel. A Mtn. Home group is hosting a Christmas party – please check the TVICO or Area 18 website for more info.
- District 9 Representative: Position vacant.

Old Business

- Per Doug, we have a new business insurance carrier. The paperwork was sent to Doug and Teri. The premium was paid for the year which is reflected in the October financials.
- Even though \$100 had been approved to purchase new telephones because some calls could not be heard clearly, the sales associates re-evaluated this need, and they determined new telephones are not needed. Central Offices telephones are working correctly, so new telephones will not be purchased.
- Central Office's carpet was cleaned. Thank you, Ryan. The need to schedule recurring cleanings will be left to the new Steering Committee.
- Central Office's Christmas party was approved and is scheduled for December 12th and 13th.
- All Steering Committee representatives rotate out at the end of this year. Richard reported District 9 is having their business meeting on Saturday, November 15th at 12:00 pm at the Rec. Center in Council (next door to the library) with a potluck to follow at 1:00 pm. He will announce the need for a District 9 Steering Committee Rep.

No business was conducted between the October and November 2025 Steering Committee business meetings.

New Business

- Meeting in a Pocket (2" X 4" booklet). The Steering Committee is concerned about the cost (received quote of \$1,205 for 2,500 booklets), and the fact there are no additional funds at this time. These are given away free at the store and in newcomer packets. Doug will go over this matter with Jason and Bob for them to consider in the next Steering Committee's business.
- The store inventory is due the end of this year. It was agreed we would conduct the inventory on Sunday, January 4, 2026, beginning at 9:00 am. Doug will contact Teri. The current Steering Committee members, the sales associates, Kimmie and Jason will also participate.
- Kim donated a basket to the Gratitude Dinner. Per Bob P., the event went well with approx. 155 participants, good food, speakers, raffle, auction, and live music.
- Kim is placing special orders for T-shirts per customer requests. No new orders of T-shirts will be stocked in the store.
- Per Kim, QuickBooks Online charges 3.5% to enter cards manually vs. 2.5% to swipe or tap cards. Manually entering credit cards into QuickBooks Online is slow and time consuming – this is the current process at Assemblies. Kim believes it is worth the cost of <\$100 to purchase a tablet so cards can be tapped onto the app. Teri thinks there will be an interface problem with card readers. Doug will look into this further and visit with Kim when she returns around Thanksgiving since she has researched this issue. Doug will meet with Jason and Bob at Central Office to go over this matter and explain the change from using a server to QuickBooks Online effective January 2026.

Meeting adjourned at 6:48 pm

No Executive Session held

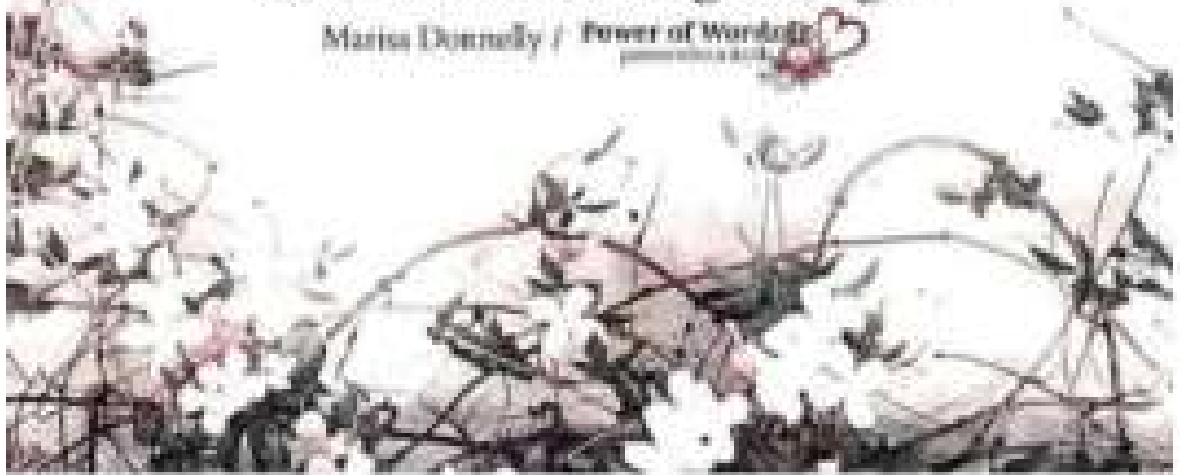
Minutes submitted: Lisa S.

TVICO Steering Committee Secretary

This world is not

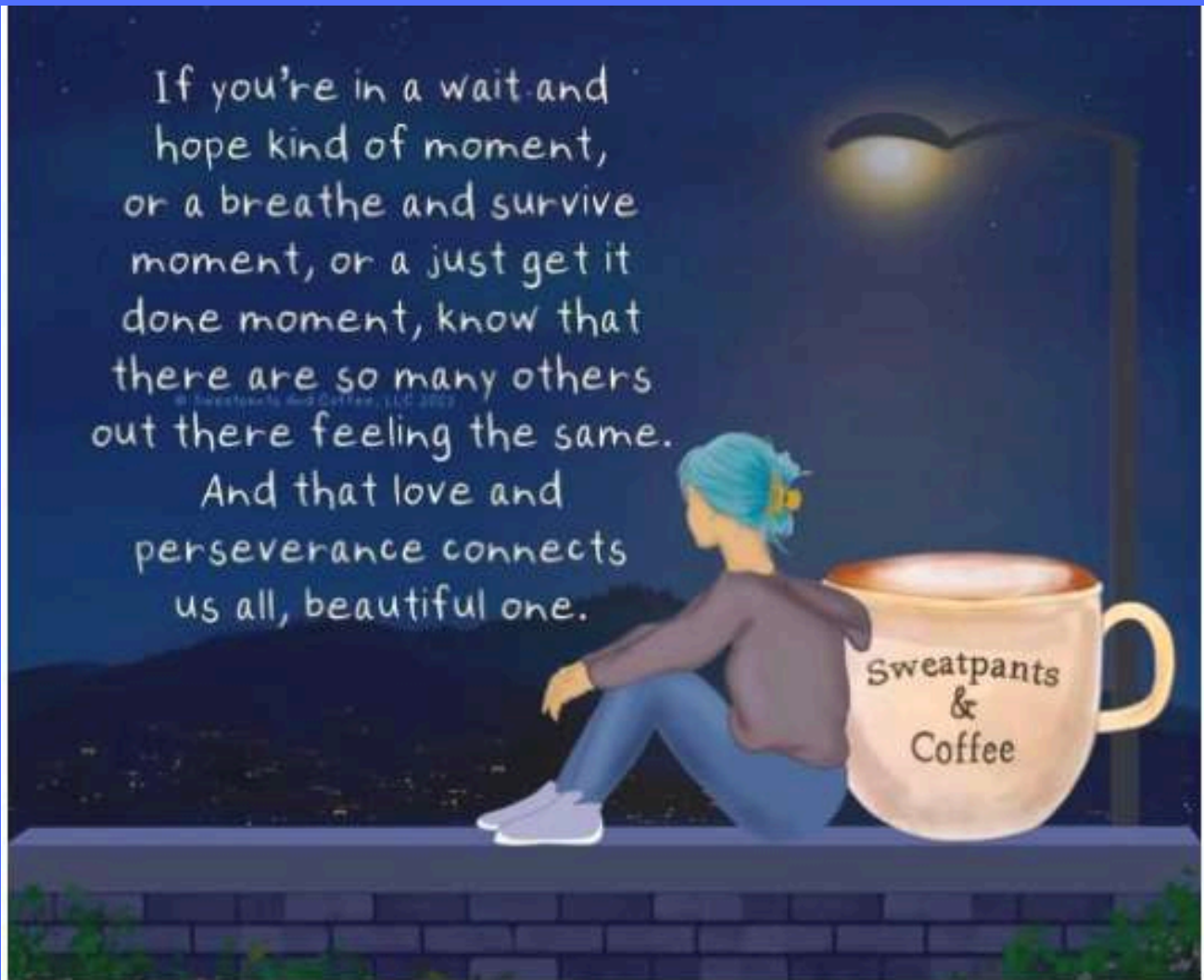
about perfection, but about becoming the messy, beautiful being you are and sharing that person with the world. Because honestly, it's not about what we can gain, but what we can give. Not about the material possessions we own or riches we store up, but the ways we can bless one another and be content with where we are and what we have. It's not about grabbing everything we can selfishly, but learning, letting go, growing, and finding moments to celebrate, even when the road gets tough.

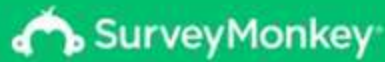
Maria Donnelly / *Power of Words*



If you're in a wait and hope kind of moment, or a breathe and survive moment, or a just get it done moment, know that there are so many others out there feeling the same.

And that love and perseverance connects us all, beautiful one.





Gem State RoundUp 2026 Location Preference

Take this survey powered by [surveymonkey.com](https://www.surveymonkey.com). Create your own surveys for free.

 [surveymonkey.com](https://www.surveymonkey.com)

SAVE *the date*

The Idaho Area 18
2026 Spring Assembly & Convention

MAY 8-10

The Riverside Hotel
2900 Chinden Blvd, Boise, ID

Hosted by District 8 and BACYPA