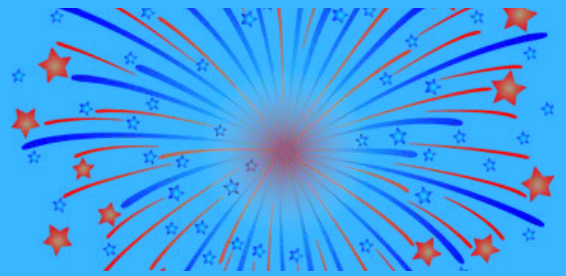


JULY 2025



Slippery When Wet

4th
of
July

Treasure Valley
Intergroup Newsletter

**"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: Clubhouse near

8448 Rifleman Dr., Boise

Parking available in the lot or on the street

Contact Intergroup for Zoom information

As Intergroup Newsletter Editor, how can I not promote our annual fundraiser for our Central Office? They do so much for us to keep us together as a team, as a group of recovering alcoholics, who support each other every day. Thank you, Central Office Staff! We truly appreciate you! Please place this special date on your calendar, whether you intend to float down the river or not. Hopefully, I'll be selling raffle tickets to win a great prize, but no matter what, I'm sure you'll have a lot of fun! Intergroup will be supplying BBQ hamburgers and hot dogs with all the fixings. Please bring any potluck item you'd like to share.

Thank you!

You can either enjoy eating and socializing with your fellow AA friends, or you can actually float down the river with them! How could any day be even better?

See you there!
In Service, Lauri H.

August Brings in the Dog Days of Summer!

My dog just got a haircut
and now it looks like he gave
up drinking and got his life
together.



**“I CHOSE SOBER BECAUSE
I WANTED A BETTER LIFE.
I STAY SOBER BECAUSE
I GOT ONE.”**

APPROVED

Treasure Valley Intergroup Meeting Minutes
June 12th, 2020

- Meeting opened at 6pm - Moment of Silence &
- Serenity Prayer Twelve Traditions: Brandi Declaration
- of Unity: Kimmie
- This we owe to A.A.'s future to place our common welfare first 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: Tiffany
- Fostering and encouraging AA unity and cooperation among Idaho Area AA Groups to raise funds to provide for the viability of a Central Office.
- Guiding the operation of TVICO through its subcommittee known as the TVICO Steering Committee.
- Maintaining a list of volunteers to accept 12-step calls.
- Furthering the AA program in accordance with the Twelve Traditions of Alcoholics Anonymous.
- ~~Having a~~ Monthly Newsletter.

Birthdays:

Roll Call: Brandi G., IG Secretary, Ryan P., Chair, Richard Co-Chair & IGR Council/Cambridge/Weiser, Kimmie P., Treasurer & TAC representative, David H., webmaster Lauri H., Newsletter, Stacy, District 4 Rep, Tiffany, District 5 Rep & Noon Awakenings, IGR, Stephanie D., R U Willing, Kaitlyn, Ding-a-lings, IGR, Jordan S., Back to Basics, IGR, Eric, Meridian Bowling Alley meetings, IGR, Harmony, Friday Night Newcomers, IGR, Doug P., Steering Committee Chair, Avalon, On the Rocks, IGR,
Secretary Report: Brandi G., April meeting minutes (no meeting in May); Avalon motioned, Stacy 2nd, minutes passed

Treasurer Report: Kimmie P., April & May (no meeting in May to approve April's) Brandi motioned, Tiffany 2nd, both reports passed

Elections for Intergroup: Entertainment 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

Bylaw Committee Report – Presenting today for a final vote

Newsletter Editor: Lauri H.

Hotline Answering Service: Ken not present

TAC Representative: Kimmie P., see attached report

CPC/PI Representative: N/A (**OPEN**)

Central Office Financial Report: See attached April & May report

YPPA: Not present

Webmaster: Requested final copy of By Laws to upload, will update the meeting guide from November 2024 (showing online)

Steering Committee Chair: Doug P., see attached report

Group Representatives: Brandi, 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, Phil B. Richard T., Dist. 9, Campout on July 17-20th (Cold Creek Campout) Council, M & W at 8pm in Council, Cambridge on Thurs. @ 7pm, 7th Day Adventist Church, New Meadows, Tues @ 6:30pm at the Library, Weiser W, Sat, Sun @ 7pm, Ontario Spanish speaking meeting Thursday @ 7pm at catholic church. Stephanie, R U Willing, meets on Tuesday nights at 6:30pm @ 55 Midland Blvd Nampa. Avalon, On the Rocks, meetings every day at 6pm, speaker Stacy R. on the 1st Saturday of July w/Enchiladas for dinner @ 5pm, speaker at 6pm. Tiffany, District 5 & Noon Awakenings, Unity Day on Aug. 23 (GSR's have tickets to purchase), meeting is M-F @ 12, w/speaker on the last Tuesday of each month. Kaitlyn, Ding-a-lings, Wednesday evenings 8-9pm, speaker last Wednesday of the month, Cheri, Stacy, Dist. 4 Rep, business meeting is the 2nd Saturday of each month @ 4pm, w/a birthday dinner at 6pm. Eric, Meridian Night Groups, Sunday potluck @ 7:15pm, speaker David P. Jordan, Back to Basics (McCall) M-F @ 12pm. 7am Zoomers, Harmony, Friday Night Newcomers, Friday evenings @ 7pm, speaker on last Friday of each month, Sherepta, Serenity Seekers @ Fellowship Hall in Meridian

Unfinished Business:

- By Law final vote, Kimmie motioned, Avalon 2nd, passed

New Business:

- Secretary & Newsletter Editor request for Intergroup to pay for Adobe Acrobat account to compile newsletter & agendas/minutes for distribution – Lauri H. to gather details and present to group next month
- Lefty Float date discussed, GC for August 3rd, need to form a committee

Motion to adjourn, meeting adjourned.

*****NEXT BUSINESS MEETING: July 10th, 2025***
Will be Hybrid, taking place at The Clubhouse again!**

TVICO Intergroup Chair Report
6-10-25

1. *I attended the Steering Committee meeting on 6/10/25, no minutes*
2. *from May, April minutes approved through email Unity Day Picnic Aug. 23*
 1. *Kliener Park \$5 tickets, see GSRs or purchase at door to event*
 2. *Printer discussion Current to stay, one color "issue" not enough to change what works*
3. *Server / Internet: Server is not needed, to end contract once we have everything lined up Switch to Quickbooks online, need faster internet, save some cost from downgrading from current Quickbooks application Separate and portable wifi for taking to assemblies for better service*

*Ryan P.
Intergroup Chair
bleedbroncoblue96@gmail.com
208-685-9574*

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

INFLOWS

Archives	\$ 990.00
TVTAC	\$ 50.00

Gross Sales

GSO Sales	\$ 4,264.32
Non-GSO Sales	\$ 3,164.36
Meeting Schedules & NCP	\$ -
In House Merchandise	\$ 3.50
Gift Certificates	\$ -
Refunds	\$ -
TOTAL Gross Sales	\$ 7,432.18

7th Traditions:

Home Groups	\$ 2,761.28
Individuals	\$ 113.00
District	\$ -
7th Tradition Can	\$ 40.00
Intergroup Donations	\$ -
	\$ -
TOTAL 7th Traditions	\$ 2,914.28

Miscellaneous Revenue

Interest Income	\$ 16.25
Shipping & Handling Income	\$ -
Printing Income	\$ 130.40
Credit Card Rewards	\$ -
TOTAL Misc. Revenue	\$ 146.65

TOTAL INFLOWS	\$ 11,533.11
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Cash on Hand	\$ 27,562.94
Less Liabilities Owning	\$ (2,167.57) ²
Cash Available for Operations	\$ 25,395.37
Cash Drawer	\$ 150.00
Prudent Reserves:	
Operations Prudent Reserve	\$ 20,197.99
Literature Prudent Reserve	\$ 11,000.00
Inventory on Hand	\$ 24,030.55
Amounts due from Customers	\$ 2,004.98

OUTFLOWS

Cost of Goods Sold	\$ 4,374.24
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Office Expenses

Assembly Expense	\$ -
Bank & Merchant Serv Fees	\$ 120.74
Computer/Website Maint.	\$ 254.23
Copy Machine Lease	\$ -
Coffee, Candy, Water, Etc	\$ 11.10
Contributions from TVICO	\$ 89.62
Insurance - Liability Insurance	\$ -
Office Supplies	\$ 110.02
Open House Expenses	\$ -
Over-Under	\$ (2.15)
Phone/Internet Service	\$ 164.21
Postage & Delivery	\$ -
Printing & Reproduction	\$ 67.27
Property Tax on Copier	\$ -
Professional Fees	\$ 538.50 ¹
Rent & Building Maintenance	\$ 1,483.31
Store Supplies	\$ -
TOTAL Office Expense	\$ 2,836.85

Payroll Expense

Includes Employer Taxes	\$ 3,418.49
Work Comp Insurance	\$ -
TOTAL Payroll Expense	\$ 3,418.49

TOTAL OUTFLOWS	\$ 10,629.58
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NET CASH +/-	\$ 903.53
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NOTES:

¹ Prof. 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 & Log/Main Subscription

² Liabilities Owning includes: Vendor invoices, payroll liabilities, credit card balances, 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 7th TRADITIONS

JUNE 10, 2025

Date	Group Name	Amount
06/02/2025	Women's AA Luncheon	469.04
06/04/2025	Primary Purpose Tues. Night Women's Group	27.25
06/04/2025	How It Works - Nampa	337.00
06/06/2025	Alive Again	200.00
06/09/2025	Sunlit Beaches	50.00
06/09/2025	Let It Stay Here	47.70
06/17/2025	Kuna Beginners Group	150.00
06/17/2025	Sunday Spiritual Mtg	250.00
06/17/2025	McCall Sunrise Group	132.89
06/18/2025	There is a Solution	159.73
06/20/2025	Meridian Men's Mr	150.00
06/24/2025	4th Dimension	50.00
06/24/2025	As Bill Sees It	296.70
06/24/2025	As Bill Sees It	143.00
06/24/2025	Women in Fellowship	80.00
06/24/2025	McCall Back to Basics	150.00
06/27/2025	God's Country	150.00
06/30/2025	The Life Ahead	119.00
Total Group 7th Traditions		\$ 4,033.31

Central Office would like to thank all the Groups, Individuals, and Districts for their 7th Traditions last month.
We appreciate it so much !!!

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

INTERGROUP TREASURER'S REPORT
July2025

BALANCE FORWARD 6/01/2025 **\$911.87**

INCOME

Date	Description	Amount

EXPENSE

Date	Description	Amount
6/18/25	Check #111	\$140.00

ENDING BALANCE 6/30/2025 **\$771.87**

Shared Savings Acct Balance - \$25.00



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

Member Number: [REDACTED]
Statement Start Date: 06-01-2025
Statement End Date: 06-30-2025

ACCOUNT SUMMARY

Savings \$25.00
Checking \$771.87

RETURN SERVICE REQUESTED

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

IMPORTANT NOTICE

PERSONAL LOANS

Signature loans with a personal touch.

[[learn more at ICCU.com](http://learnmoreatICCU.com)]

BUSINESS SHARE SAVINGS - INTERGROUP BUSINESS SHARE SAVINGS

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
	06/01	Beginning Balance			25.00

The amount of Interest earned between 06-01-2025 and 06-30-2025 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

Beginning Balance + Deposits + Interest Earned - Withdrawals - Service Charges = Ending Balance
\$911.87 + \$0.00 + \$0.00 - \$140.00 - \$0.00 = \$771.87

Eff Date	Post Date	Transaction Description	Withdrawal	Deposit	Balance
	06/01	Beginning Balance			911.87
06/18	06/18	Check 111	140.00		771.87



Member Number	Page
[REDACTED]	2 of 2

Statement Start Date: 06-01-2025
Statement End Date: 06-30-2025

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

CLEARED CHECKS

Check#	Date	Amount
111	06/18	140.00

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 2469, Pocatello, ID 83206. 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.)

