



SLIPPERY WHEN WET
OCTOBER 2025
NEWSLETTER

**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



● NOW STREAMING

Our Primary Purpose*

Podcast

“

Featuring interviews with GSO staff and voices from A.A. history and the Fellowship today — learn how GSO supports A.A. groups and members to carry the message of hope and recovery.

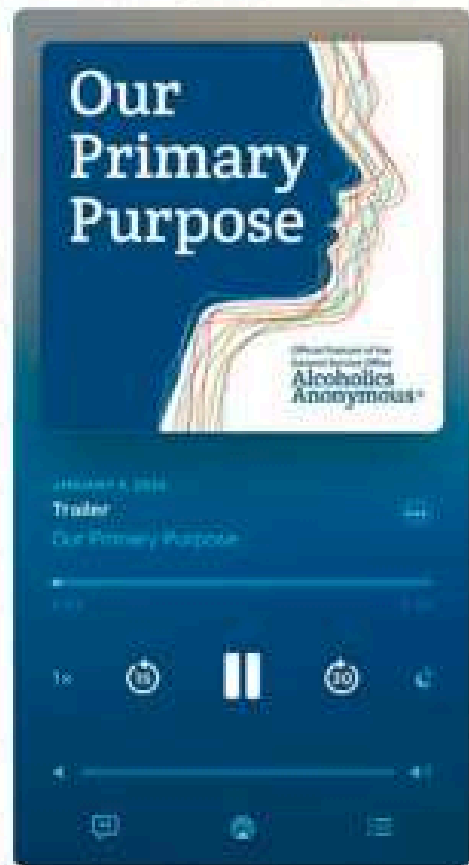


*Available in English only

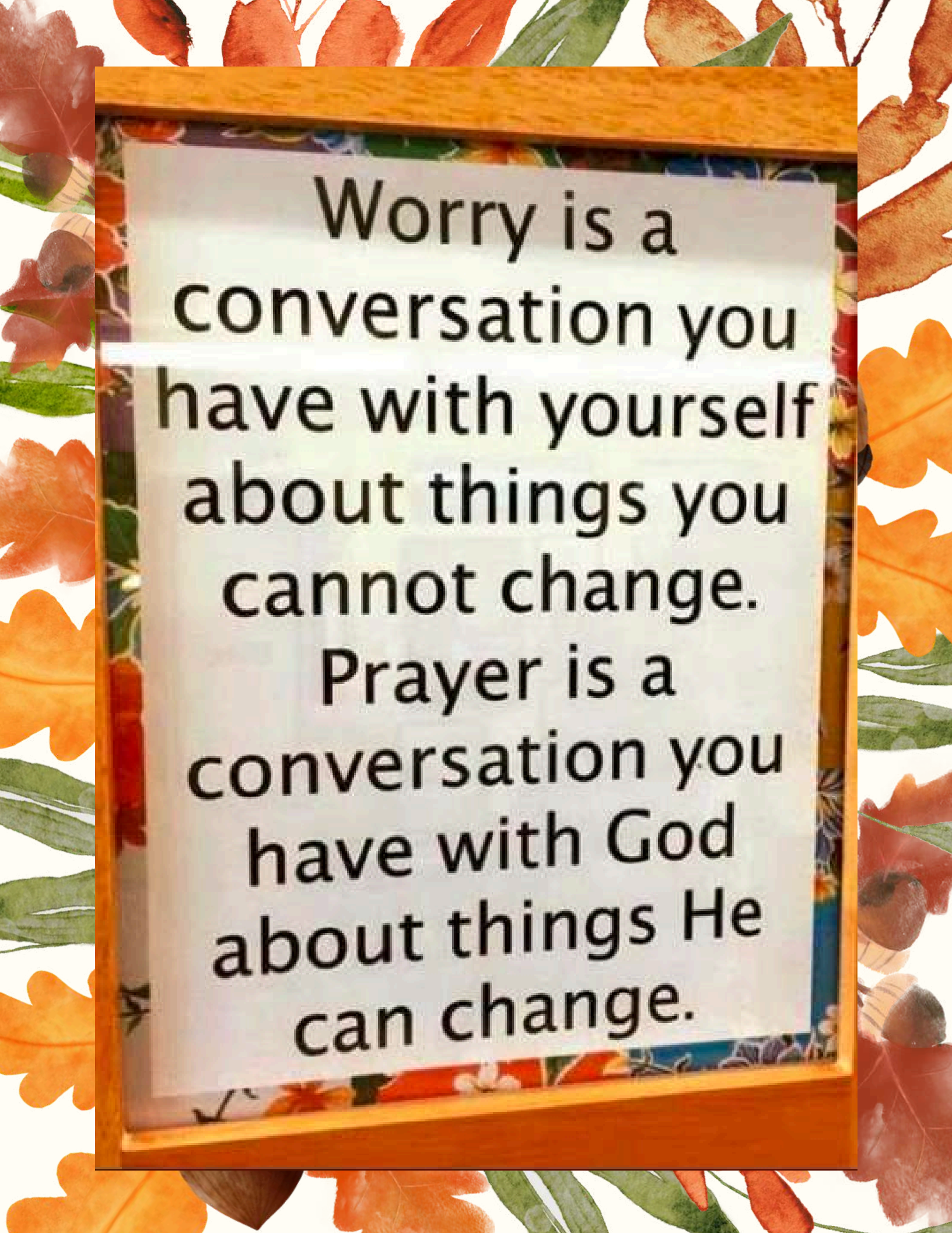
Season 1 streaming now and available on podcast platforms



aa.org/gso-podcast



Questions? Contact us at gso-podcast@aa.org or visit the [webpage](#).



Worry is a
conversation you
have with yourself
about things you
cannot change.

Prayer is a
conversation you
have with God
about things He
can change.

Treasure Valley Intergroup Meeting Minutes
September 11th, 2025

- Meeting opened at 6pm - Moment of Silence & Serenity Prayer
- Twelve Traditions: Trish
- Declaration of Unity: Lauri
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: Brandi
 - 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: n/a
- Roll Call: Ryan, IG Chair, Brandi, IG Secretary, Kimmie, IG Treasurer & TAC Chair, Richard, IG Co-Chair, Lauri H., Newsletter Editor, Doug P., Steering Committee Chair, George, IGR Go Vertical, David, TVIG Webservant, Trish, 7am Zoomers, Stacy, District 4, Doug, IGR How It Works, Stephanie, IGR R U Willing, Tara, IGR Rule 62, Kaitlin, IGR Dingalings
- Secretary Report: Brandi G., August Minutes, Stacy motioned, Kimmie 2nd, minutes approved
- Treasurer Report: Kimmie P., Augus Report, Brandi motioned, Trish 2nd, report approved
- Elections for Intergroup: Chair, Co-Chair/Entertainment, Secretary, Treasurer, Webservant, CPC/PI positions for 2026 nominations by October (please announce)
- Intergroup Chair/Co-Chair: Ryan P. – see attached
- Activity Coordinator Report: n/a
- Newsletter Editor: Will announce open positions for Intergroup & Steering Committee
- Hotline Answering Service: Ken not present
- TAC Representative: Kimmie P., No TAC report due to state events attendance *TAC ELECTIONS TO TAKE PLACE IN NOVEMBER.
- CPC/PI Representative: N/A (OPEN)
- Central Office Financial Report: See attached
- YPPA: Not present
- Webmaster: David H., Need to find a new webmaster as he is moving abroad. Need someone familiar with Word Press. Sending proposal to secretary to forward out with minutes.
- ***Announce to groups***
- Steering Committee Chair: All positions on the Steering Committee will turn over this year
- Group Representatives: Doug, **How It Works**, 55 Midland Dr., Nampa, M-Sat @ 12pm, 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 1st Saturday of each month @ 4pm, w/a birthday dinner at 6pm, hosting Spring Assembly 2017. 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. Kimmie, DT's & Beyond, River Valley Church located on Garden St. in Boise, M @ 7pm, George, Go Vertical, Tues (topic) & Thurs (BB 12x12) @ 5:30pm, Brandi, Rule 62, Sun/Mon @ United Methodist, Tues/Thurs @ 7:30pm, Sat @ 8am at New Creations. Stephanie, R U Willing at 55 S. Midland, Nampa, Tues. @ 6:30pm. Kaitlyn, Dingalings, nothing to report, however, in desperate need of filling service positions.

Unfinished Business:

New Business:

Motion to adjourn, meeting adjourned.

*****NEXT BUSINESS MEETING: October 14th, 2025***
Will be Hybrid, taking place at The Clubhouse again!**

Approved

INTERGROUP TREASURER'S REPORT
Oct 2025

BALANCE FORWARD 9/01/2025 **\$851.03**

INCOME

Date	Description	Amount

EXPENSE

Date	Description	Amount

ENDING BALANCE 9/30/2025 **\$851.03**

Shared Savings Acct Balance - \$25.00



PO Box 2469 • Pocatello, ID 83206-2469
www.iccu.com • 800-466-5367

Member Number: [REDACTED]
Statement Start Date: 09-01-2025
Statement End Date: 09-30-2025

ACCOUNT SUMMARY

RETURN SERVICE REQUESTED
TREASURE VALLEY INTERGROUP OFFICE
1111 S ORCHARD ST
SUITE #100
BOISE ID 83705

Savings \$25.00
Checking \$851.03

IMPORTANT NOTICE

We've got your cashback with **VISA REWARDS.**

[learn more at ICCU.com]

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

En Date	Post Date	Transaction Description	Withdrawal	Deposit	Balance
	09/01	Beginning Balance			25.00

The amount of Interest earned between 09-01-2025 and 09-30-2025 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		\$0.00		\$0.00		\$0.00		\$0.00		\$851.03

En Date	Post Date	Transaction Description	Withdrawal	Deposit	Balance
	09/01	Beginning Balance			851.03



Statement Start Date: 09-01-2
Statement End Date: 09-30-2

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 2468, Florissant, MO 63026. We must hear from you no later than 60 days after we post you the FIRST statement or bill on which the error or problem appeared. You can call us at 1-800-456-2667, but doing so will not preserve your rights. In your letter, give us the following information:

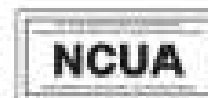
- Your name and account number
- The dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item or service.

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 contact 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.)





10-7-25

1. I attended the Steering Committee meeting on 10/7/25, minutes approved
2. No information for insurance yet
3. Christmas Party/open house
 1. December 12 and 13
 2. \$250 budget for food
4. New lease signed
 1. small increase in monthly cost
5. Budget for carpet cleaning in Central Office
 1. \$250 approved
6. New vetted volunteer
 1. Keith F.
7. Meeting in a pocket
 1. current quote of 2500 for \$1205
 1. request for price on 1000

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



Cash Flow
SEPTEMBER 2025

INFLOWS

Archives	\$ -
TVTAC	\$ 50.00
Gross Sales	
GSO Sales	\$ 3,257.00
Non-GSO Sales	\$ 4,021.63
Meeting Schedules & NCP	\$ -
In House Merchandise	\$ 54.70
Gift Certificates	\$ -
Refunds	\$ -
TOTAL Gross Sales	\$ 7,333.33
7th Traditions:	
Home Groups	\$ 1,806.70
Individuals	\$ 380.72
District	\$ -
7th Tradition Can	\$ 30.00
Intergroup Donations	\$ -
TV Speaker	\$ 50.00
TOTAL 7th Traditions	\$ 2,267.42
Miscellaneous Revenue	
Interest Income	\$ 4.64
Shipping & Handling Income	\$ -
Printing Income	\$ 8.70
Credit Card Rewards	\$ -
TOTAL Misc. Revenue	\$ 13.34
TOTAL INFLOWS	\$ 9,664.09
Cash on Hand	\$ 22,913.26
Less Liabilities Owing	\$ (8,808.37) ²
Cash Available for Operations	\$ 14,104.89
Cash Drawer	\$ 150.00
Prudent Reserves:	
Operations Prudent Reserve	\$ 20,209.65
Literature Prudent Reserve	\$ 11,000.00
Inventory on Hand	\$ 29,155.03
Amounts due from Customers	\$ 11,440.28

OUTFLOWS

Cost of Goods Sold	\$ 4,202.01
Office Expenses	
Assembly Expense	\$ -
Bank & Merchant Serv Fees	\$ 229.17
Computer/Website Maint.	\$ 629.00
Copy Machine Lease	\$ 254.23
Coffee, Candy, Water, Etc	\$ 46.65
Contributions from TVICO	\$ 25.00
Insurance - Liability Insurance	\$ -
Office Supplies	\$ -
Open House Expenses	\$ 121.23
Over-Under	\$ (11.29)
Phone/Internet Service	\$ 219.22
Postage & Delivery	\$ -
Printing & Reproduction	\$ 127.17
Property Tax on Copier	\$ -
Professional Fees	\$ 825.00 ¹
Rent & Building Maintenance	\$ 1,483.31
Store Supplies	\$ -
TOTAL Office Expense	\$ 3,948.69
Payroll Expense	
Includes Employer Taxes	\$ 3,723.17
Work Comp Insurance	\$ -
TOTAL Payroll Expense	\$ 3,723.17
TOTAL OUTFLOWS	\$ 11,873.87
NET CASH +/-	\$ (2,209.78)

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 996-EX Tax Return, & Enhanced Payroll & LogMeIn Subscriptions

²Liabilities Owing 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
SEPTEMBER 2025**

Date	Group Name	Amount
09/02/2025	Jennifer Dail/Sunday Spiritual Mtg	250.00
09/04/2025	No Reservations	125.00
09/04/2025	Touchstones Men's Meeting	100.00
09/09/2025	Rule 62	237.43
09/09/2025	How It Works-Nampa	352.00
09/10/2025	There Is A Solution	205.63
09/15/2025	Let It Stay Here	35.00
09/16/2025	Seekers	288.03
09/22/2025	Lunch Bunch	158.61
09/24/2025	Back Alley Big Book Study	50.00
09/25/2025	Turning Point	5.00
Total Group 7th Traditions		\$ 1,806.70

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

TVCO Steering Committee Business Meeting Minutes

September 9, 2025

Zoom Meeting ID: 624 1562 0695; Password: TVCO

Open Meeting – open at 6:00 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, Ryan, Kimmie, Lisa and Teri

Election of Officers – none at this time

Secretary Report – August 12, 2025 minutes approved.

Reports

- Teri, accountant, presented the August 2025 financial report. Highlights are as follows:
Receipts including sales = \$11,292.09 (includes 7th Tradition contributions in the amount of \$5,674.71);
Total expenses = \$8,937.45; August net cash = \$2,354.64; Cash Available for Operations = \$22,427.87
(plus \$25,209.66 Operations Prudent Reserve and \$11,600 Literature Prudent Reserve). Inventory on Hand = \$29,186.26. Please see August 2025 financial report for full detail.
- Intergroup Chair: Ryan P. reported intergroup service members are rotating out at the end of this year. Time to start thinking about nominations and more involvement.
- Intergroup Treasurer: Kimmie P. reported income from Lefty River Float = \$385.00 (from raffle and donations); expenses = \$210.77 and \$95.07; checking account balance ending 9/30/25 = \$851.03. Savings account balance = \$25.05.
- Intergroup Co-Chair: Richard T. was absent.
- Store Report: Jen L. reported store business will be reflected in new business.

Steering Committee District Representatives Reports

- District 3 Representative: Position vacant.
- District 4 Representative: Doug P. reported he went to the last District 4 business meeting and expressed the need for a new District 4 Steering Committee rep. since he is rotating off the Steering Committee at the end of this year. Their service elections are this coming Saturday. Any member interested in joining the Steering Committee will need to go to the Intergroup business meeting in October or November. This announcement needs to be made at all our district business meetings.
- District 5 Representative: Jen L. reported the Unity Day picnic went well with the help of District 4 and District 8. There were a lot of people and volunteers. Teamwork makes the dream work. District 5 business meeting is this Sunday, and Jen hopes someone would like to step into Steering Committee service.
- District 8 Representative: Lisa S. reported service members/positions will rotate effective January 1st. Nominations were made at the last district meeting with voting to take place in October. District 8 is providing their first scholarship to a CSR so they can attend the Fall Assembly/Convention in Bufiley. The CSR is from a small home group which is financially unable to send their CSR to the Assembly.
- District 9 Representative: Position vacant.

Old Business

- T-Mobile hotspot was purchased and installed at Central Office and tested. It has the same connectivity and internet speed as our current wired connection through CenturyLink. Per Teri, QuickBooks will be loaded online. Training videos will be purchased for the employees. QuickBooks online app will also be

available to the sales associates. Devin with Northwind will be notified we will no longer use a server (instead, one of the computers will be used like a server). No personal documents will be stored on the store's computer going forward.

- Kim was added to the CenturyLink account.
- The chili feed at Central Office will be this Saturday from 11:00 am - 2:00 pm. This is a potluck.
- T-shirts will no longer be ordered by Central Office. Jen will communicate this decision to the sales associates.
- Recap of costs to migrate from QuickBooks Desktop to QuickBooks Online:
Intuit charges \$1,000/year for QuickBooks Desktop
QuickBooks Online (installation will be finalized mid-Oct/1st part of Nov.)
TechSoup subscription = \$180/year
Ten's payroll subscription = \$150/year
Total annual cost = \$330/year

Training videos = \$575 one-time cost
Tech support = \$700/\$750 one-time cost
Total one-time costs = \$575 - \$525

No business was conducted between the August and September 2025 Steering Committee business meeting.

New Business

- Just a note - Kimmie heard the chili feed was going on at the same time as three other A.A. events. Runners/fitness presents many A.A. events to choose from.
- TWCO has been formally invited to participate in the Spring 2026 Area 18 Assembly/Convention, May 8-10, 2026 at The Riverside Hotel in Boise. The registration fee will be paid for each employee working at the Central Office table plus the other employee costs, but there will be no travel or lodging costs. The Steering Committee voted to have Central Office participate.
- Jen Witt will be assisting Ten (with Artisan Accounting, LLC) on the TWCO monthly financial reports.
- Kim will be on leave for 3-6 weeks beginning October 28th. Patti, former sales associate, will help cover in Kim's absence. Len's and Tony's work schedules have been adjusted as well.
- New telephone is needed at Central Office due to bad connections and background noises. Motion passed authorizing up to \$100 for the purchase of two cordless telephones with answering machine and call block option.
- Central Office received a letter from the current insurance carrier notifying us they will not renew the store's policy, because they are moving away from offering certain types of coverage. Our insurance broker is helping to find a new carrier prior to the December renewal date.
- The entire Steering Committee is rotating out at the end of this calendar year. Due to the absence of District 3 and District 5 representatives, there will be no committee reps. to help guide the Steering Committee ongoing forward. Two current Steering Committee members plus two Intergroup reps. have agreed to stay on for one to two months to act as service sponsors to the new incoming service reps.

Meeting adjourned at 7:00 pm

No Executive Session held

Minutes submitted: Lisa S.

TWCO Steering Committee Secretary

Traditions Workshop

Hosted by Rule 62

**October 25, 2025
10:00am - 3:00pm**


**3 panels, 12 speakers and all
12 Traditions!**

Join us in unity, service, and recovery

**Small group discussions
Q&A**

Lunch and snacks will be provided

**New Creations Church
3 W. Concord St.
Middleton, ID 83644**



Annual Treasure Valley Speaker Banquet

Saturday October 25, 2025

The Riverside Hotel

2900 W. Chinden Blvd, Boise, Idaho

Hospitality 6:00 PM Dinner 7:00 PM

2 Speakers

All Proceeds after expenses Benefit Central Office

If you came to the last Banquet, bring a new friend with you this year!

For Information Call Doug P. 208-989-9768 Nevell S. 805-398-8888

Kelly E. 208-221-6469 Ed Lynch 208-695-7571 Coop 707-696-3677

Discounted Room Rates - Hotel 208-343-1871

(Include this section with Check)

Registration \$50.00. October 16 is the cutoff date. Please call Don Lidstrom 208-861-7479

Mark your Meal Choice ___ Rib Eye Steak ___ Gourmet Chicken ___ Salmon ___ Vegetarian

Name _____ E-Mail _____

Phone _____ *Registration Packets will be picked up at the door

Sponsorship -- Help pay for someone who can't afford to go \$ _____ extra

Make checks payable to: Treasure Valley Speakers Banquet or TVMB

Mail to Don Lidstrom at P.O.B. 44304 Boise, Idaho 83711

No Registrations will be issued on event night

All registration payments must be received not later than Oct. 16

No Refunds after Oct 4



RULE 62

**SPEAKER & POTLUCK
MEETING**

THURSDAY, OCTOBER 30, 2025

← **Jim C. [01-02-1994]**

**NEW
LOCATION**

**FAITH JOURNEY CHURCH
23057 OLD HWY 30, CALDWELL
(CORNER OF 44 & OLD HWY 30)**

**DINNER @ 6:30PM
MILESTONE CHIPS @ 7:15PM
SPEAKER MEETING @ 7:30PM**

SPOOKTACULAR SNACKS

**BRING YOUR FAVORITE HALLOWEEN
INSPIRED FOOD (NOT REQUIRED).
JOIN US FOR FELLOWSHIP, LAUGHTER,
AND EXPERIENCE, STRENGTH & HOPE!**



**NEW
MEETING!**

Step Sisters

**WOMEN'S BIG BOOK
AND STEP STUDY**

WEDNESDAYS - 5:30 PM ★

2201 Woodlawn Avenue

(Boise First United Church of Christ)

***All Women
Are Welcome!***



TVICO HOLIDAY OPEN HOUSE

Friday, Dec. 12: 10am to 5pm
Saturday, Dec. 13: 10am to 3pm

Door Prizes!

Give-Aways!

Prize Wheel Spinner!

Idaho Area 18 archives room will be open for touring!

Come by and join us for food, fellowship,
Hot chocolate, coffee, and treats!

1111 S. Orchard St., Suite #180

This is our way to say, "Thank You"
To our local groups and volunteers!
We appreciate you so much!



Veterans Helping Veterans

**Tuesday evenings 8:00pm-9:00pm
VA Hospital AA meeting**

V.A. Medical Center (Hospital Chapel)
1st Floor Room 2
500 W. Fort St., Boise, ID

For questions contact: Paul Wann 208-576-0276

Open Meeting