TCIO Tri-County Intergroup Meeting Sunday, January 19th, 2025

Opened with Serenity Prayer – Ashley W.

TCIO Reading- Sadie Traditions- Paul C.

Attendance: 19/13 reps

GROUP REPORTS

Red notes Rep present

Acceptance –	Old Central – Kevin O. : Report provided that Old Central		
Any Lengths –	has a new meeting on Thursdays at 7pm		
As Bill Sees It –	Old Village –		
Bees Ferry Library –	Other Side of the Tracks –		
Berkeley –	Practical Experience –		
Breach Inlet – Brian	Pre Nooners –		
Cane Bay –	Remnants –		
Citadel Meeting –	Riverland Terrace –Catherine K.		
Cool Hip & Sober – Alan M.	Ridgeville –		
Downtown After Work	Rockville –		
Daniel Island in the AM –	Roots & Wings –		
Downtown Men's – Jay	Seabreeze –		
East Cooper Sunrise – Paul C.	Second Chance –		
Edisto –	Serenity Group –		
Eustabafflous –	Sober Thursday –		
Fellowship of the Spirit	Sober Shenanigans-		
Folly Beach —	St Paul's –		
God's Grace (James Isl Womens) –	Summerville –		
Goose Creek –	Sunlight of the Spirit –		
Grace – Sadie	Survivors –		
Happy Hour – Jordin J.	T.G.I.F. –		
Heritage –	Three Legacies —		
High Noon –	Traditions –		
-	Trident –		
Hollywood/Ravenel –			
•	Trudgers –		
Hollywood/Ravenel – Holy City – How It Works –			
Holy City –	Trudgers –		

Johns Island -What an Order- Danielle Johns Island Pres. Noon -Women's Honesty Hour -Wrong Side of Tracks- Dakota Just For Today -. Keep It Simple-WTF (Willingness, Tolerance, Faith) Wmns -Keystone -1,2,3 Go -Lighthouse -Spanish Speaking Mtgs: REGLA 62 -Long Point Lunch Hour -GRUPO DE LASTINIEBLAS A LA LUZ -NewComers-New Life -North Area Group – John **Special Interest:** Oakbrook – David; Report provided Oakbrook as been SCYPAA: averaging about 5 people per meeting the past couple of Alateen Mtg. months. Oakbook reported having some difficulty enticing new membership and having consistent attendance. Bridging the Gap Juvenile Correction: **District Reps** District 70; (Nick) District 71; (Kimberly)-Present District 72; (Jordin J.) -Present

District 73; (Angie)

Officer Reports

Chair Report: Ashley W.

The Chair position will be open starting next meeting.

Alt Chair Report: Nick

There was no report provided during the meeting.

Secretary Report: Dakota

The sign in sheet at the meeting consisted of an added column to determine if a group rep is newly representing the group or a returning group representative. The purpose of this is to more accurately update the TCIO master list containing group reps. It was mentioned for committee chairs to send a monthly report prior to the meeting if possible and appreciate for that being done.

Treasurer Report: Kathleen J.

Below is the treasure report provided during the meeting. The treasurer report for December was voted on and passed.

The 2025 proposed budget spreadsheet is below in "Old Business", which was also voted on due to being tabled at the December meeting. There is a change discussed which Kathleen will make the amendments.

❖ The changes which will be redacted that were discussed were based on the Events projected budget, it was determined that Events would not need all of that funding and that \$600 would be given to PI/CPC from the amount in Events.

Kathleen provided that there was going to be an extra amount in the budget as well with the proposition about literature to treatment centers. It was discussed

that this would have to be discussed amongst the groups and then vote on where the money should go in the upcoming. This amount is approximately \$5,000 that is being referenced. This was not specifically voted on when referencing passing the 2025 budget. The specific(s) of where this money will go is to be determined in the upcoming meeting.

	2024 BUDGET	1st Quarter	2nd Quarter	3rd Quarter	October	November	December	YTD
Opening Balance	\$6,637.26							\$6,637.26
Group Contributions	\$30,000.00	\$14,146.36	\$7,207,38	\$10,599.74	\$2,567.01	\$1,640.88	\$287.50	\$36,448.87
Anonymous Contributions	-		\$550.00		\$201.00			\$851.30
Rent office/meetings						\$90.00		\$90.00
INCOME TOTAL	\$36,637.26	\$14,146.36	\$7,757.38	\$10,599.74	\$2,768.01	\$1,730.88	\$287.50	\$44,027.43
Credit Card sales	\$19,000.00	\$7,733.95		\$7,241.84	\$1,455.61	\$2,719.65	\$2,357.37	\$27,941.78
TCIO cash/check sales	\$7,500.00	\$2,315.72	\$900.60	\$1,175.25	\$843.86	\$595.80	\$100.30	\$5,831.23
Printer return (office supplies)			-	\$544.99		-		\$544.99
INCOME TOTAL	\$26,500.00	\$10,049.67	\$7,333.96	\$8,962.08	\$2,299.47	\$3,315.45	\$2,457.67	\$34,318.00
EXPENSES								
Chips/Medallions Expenses	\$4,000.00	\$3,636.22	\$1,227.46	\$1,478.42	\$499.33		\$682.26	\$7,523.69
Literature	\$24,000.00	\$7,516.82		\$9,487.40	\$1,297.12	\$5,110.11	\$22.00	\$27,090.10
EXPENSES TOTAL	\$28,000.00	\$11,153.04	\$6,181.23	\$10,965.82	\$1,796.45		\$704.26	\$34,613.79
TCIO Office								
Answering Service	\$6,247.00	\$1,726.59	\$2,707.12	\$790.76	\$245.08	\$240.89	\$217.40	\$5,927.84
Bank Fee	\$48.00	\$60.02						\$60.02
Chair/ALT Area Assembly	\$400.00							
Credit Card Expenses	\$1,500.00	\$1,522.65	\$1,869.32			\$21.90		\$3,413.87
Electricity	\$1,300.00	\$486.63	\$770.25	\$333.08	\$104.74	\$103.11	\$75.47	\$1,873.28
Insurance	\$800.00		1			\$712.00		\$712.00
Office Expenses	\$1,300.00	\$112.52	\$413.20	\$1,094.69			\$320.00	\$1,940.41
Phone/Internet	\$1,560.00	\$498.28	\$879.34	\$383.47	\$173.95	\$155.22	\$155.22	\$2,245.48
PI/CPC	\$600.00		\$293.37			\$274.31		\$567.68
Printing	\$1,500.00	\$116.59	\$146.89	\$134.57			\$328.05	\$726.10
Rent (pd.byCheck)	\$12,480.00	\$3,150.00	\$3,150.00	\$3,276.00	\$1,092.00	\$1,092.00	\$1,092.00	\$12,852.00
Tax Preparation			\$209.21					\$209.21
Water	\$600.00	\$149.78	\$300.89	\$151.98	\$102.42		\$51.21	\$756.28
Website				\$395.71				\$395.71
Zoom	\$165.00	\$174.29						\$174.29
EXPENSE TOTAL	\$28,500.00	\$7,997.35	\$10,739.59	\$6,560.26	\$1,718.19	\$2,599.43	\$2,239.35	\$31,854.17
EVENTS	5 per year							
Income	\$3,362.74	\$750.00	\$2,570.18	\$1,501.00	\$137.00	\$548.00		\$5,506.18
Expenses	\$10,000.00	\$5,083.36	\$7,763.20	\$1,904.17	\$302.59	\$644.53	\$2,350.08	\$18,047.93
Onaning Palance		604 406			*** *** ***	*** *** **	60 COE 10	
Opening Balance		\$24,436.96	Insurance or construction	604 000 00			\$9,685.12	*** ***
(deposits) INCOME TOTAL	\$66,500.00		\$17,661.52	\$21,062.82		\$5,594.33	\$2,745.17	\$83,851.61
(minus) EXPENSES TOTAL	\$66,500.00	\$24,233.75	\$24,684.02	\$19,430.25		\$8,354.07	\$5,293.69	\$84,515.89
ENDING BANK BALANCE					\$12,444.86	\$9,685.12	\$7,136.60	



P.O. Box 15284 Wilmington, DE 19850

T C I O 1827 REYNOLDS AVE NORTH CHARLESTON, SC 29405-7870

Business Advantage

Customer service information

- 1.888.BUSINESS (1.888.287.4637)
- bankofamerica.com
- Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118

Your Business Advantage Fundamentals™ Banking

for December 1, 2024 to December 31, 2024

TCIO

Account summary

Beginning balance on December 1, 2024		\$9,685.12	
Deposits and other credits		2,745.17	
Withdrawals and other debits	-\$5,293.6	Q -1,689.69	
Checks	Ψ3,233.0	-3,604.00	
Service fees		-0.00	
Ending balance on December 31, 2024		\$7,136.60	

of deposits/credits: 18

of withdrawals/debits: 16

of items-previous cycle1: 13

of days in cycle: 31

Average ledger balance: \$8,843.26

¹Includes checks paid, deposited items and other debits

Account number: 2230 2406 0586

Alt Treasure Report: Elizabeth W.

Group contributions spreadsheet was below that were provided.

DISTRICT 72			\$46.85	
3 Legacies				
50 in 50 zoom	\$46.44	\$60_07	\$122.50	\$67.95
Breach Inlet	\$300.00			
ВУОВВ	\$100.00		\$100_00	
Cool Hip Sober			\$115.52	
Daniel Island	\$32.22	\$100.69		\$163.39
Daniel Island in morning				
East Cooper Sunrise	\$1,348.29	\$1,580.06	\$3,011.88	\$1,170.67
Longpoint	\$150.40	\$114.00		
Heritage	\$525.00	\$50.00	\$50.00	\$50.00
High Noon				\$400.00
Lighthouse				
Just for Today			\$189.00	
Keep it Simple				
High Noon Group	\$600.00			
Mt P Happy Hour				
Old Village	\$813.00		\$1,184.00	
Roots & Wings			\$500.00	
Survivors	\$200.00			
Turn It Over Tues				
What An Order				\$189.00
Women's Honesty Hour		\$30.00		*
TOTAL	\$4,115.35	\$1,934.82	\$5,272.90	\$2,041.01
DISTRICT 73	\$1,140.36		\$697.58	***************************************
Avondale	• 11			
As Bill Sees It				
Daily Reprieve				
Ediisto		\$126.20		
God's Grace	\$165.00	Q120-20	\$68.48	
Hollywood/Ravenel	\$200.00		Q00.10	
Holy City	\$1,228.00	\$200.00		
Folly Beach Group	\$895.00	3200.00		
James Gang	\$400.00			
	\$618.00			
J. I. Lighthouse	\$616.00			
J.I. Seabreeze	\$50.40	-		
J.I. Trudgers		6100.40	6155 20	6202.40
John's island	\$182.53	\$108.40	\$155.20	\$383.16
John's island noon	805.00	\$353.69	\$253.76	\$193.70
Meeting Makers	\$65.00			
Keystone	\$650.00		8270.00	
Riverland terrace			\$276.69	
Rockville				
Seronity				
Sober Thursday				****
Sober SHEnagians				\$105.00
Wappoo				\$187.00
West Ashley	\$1.737.00	\$1,123.00	\$1,858.00	\$726.00
TOTAL	\$6,190.93	\$1,911.29	\$2,612.13	\$1,594.88
All Districts	\$13,946.36	\$7,321.38	\$9,665.31	\$4,516.40
Anonymous Contribution		\$500.00		
TOTAL		\$7,757.38		\$4,516.40

2024	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
DISTRICT 70				
Acceptance	\$184.63	\$107.50	\$192.00	
Any Length			\$150.00	
Citadel				
De Los Tinieblasa la luz	\$40.00			
Downtown Mens				\$100.50
Fellowship of the Spirit				
Grace				
Nueva Vida				
Happy Destiny				
North Area	\$300.00	\$150.00		\$151.00
Old Central				
Second Chance			\$40.00	\$20.00
Serenity				
Young People's				
TOTAL	\$524.63	\$257.50	\$192.00	\$271.50
DISTRICT 71		\$1,993.06		
As Bill Sees It	\$170.50		\$194.00	
Berkley	\$200.00			
Cane Bay	\$175.50		\$250.00	
Goose Creek				\$132.00
Oakbrook				
Practical Experience	\$202.00			
Pre-nooners	\$167.84	\$236.21	\$204.28	\$200.01
Remnants			\$200.00	
Ridgeville				
Step Up club				
St. Paul's	\$150.00	\$137.50	\$50.00	\$115.00
Summerville	\$230.50	\$451.00	\$90.00	\$62.00
TGIF Group	\$200.00			
Traditions	\$278.75		\$250.00	
Trident	\$400.00	\$300.00	\$300.00	
Whoooah			\$50.00	
W.T.Forgiveness		\$100.00		\$100.00
WrongSideOfTheTracks				
TOTAL	\$2.175.09	\$3,217.77	\$1,588.28	\$609.01

Communications Report: Jennifer

It was reported that communications had their last meeting on 1/7/25 and 14 groups were in attendance either in-person or on Zoom. It was reported that there was great participation. At the meeting, it was emphasized for group reps to provide volunteer names to Jennifer by the end of the month of the group rep is whom the calls will be forwarded to if not.

Jennifer reported already having gotten a lot of people's volunteers and almost have the next two months schedules done. It was stated that the communications committee will be seeking to save TCIO due to the bill going since phone calls are being answered. The Communications committee's next meeting is on 3/4/25 at 7pm.

Events Report: Paul C.

2025 Events budget report was provided during the meeting, and an attachment is included in minutes email for reference will be provided when there are correct dates to provide outlining the Events dates in 2025.

PI/CPC Report: Charlene C.

Charlene attended the area PI/CPC meeting that there was discussion about further implementing Sponsor you Clergy packets. The next packet stuffing packet meeting is February 23rd at 1pm at the TCIO office. It was clarified that ideally every group would have a PI/CPC that would attend PI/CPC meetings. It was encouraged for individuals to attend and help out. The next PI/CPC meeting is 3/16 at 2:30pm.

Treatment Report; Kevin O.

Kevin reported that it has been pretty busy on the treatment front. Treatment committee met on 1/16/25 where roughly 20 people were in attendance either in-person or on Zoom.

Kevin has started to update the email list for the new year. It was requested that treatment reps email Kevin at charlestontreatment@gmail.com if they need to be put on the email list.

Kevin reported that there are 2 new commitments. One of the commitments is Charleston Recovery Center in Hollywood and the 2nd is a nursing home called "Bold Age Pace" in North Charleston. Both treatment meeting commitments start up in February.

It is reported that Waypoint is restructuring the way they do things and have changed the time of treatment commitments. The time has been changed to Saturdays at 7pm instead of Sundays at 1pm.

Web Master Report: Christie C

Christie provided her report via email before the meeting. Christie has reminded and reiterated that she is moving out of state unable to continue with the position. She provided previous notice and urgent notice that both Web Master and Alt-Web Master will need filled prior to March. The importance of seeking out volunteers to accept the position was stressed to be communicated with groups and amongst those in the area.

It was propositioned about Christie placing on the website of the position vacancy to assist with filling. If there is any questions, Christie can be contacted with any immediate questions about the positions.

Christie reported having managed changes to the website as she had received them and having sent updates to Michelle at the end of each month for the printed schedule. She reported that the link was removed for printing schedules due to TCIO resuming with printing.

Office Manager: Michelle M.

There was no report provided during the meeting.

Corrections:

There was no report provided during the meeting.

Old Business

Office manager position being a paid position

- Discussion was revisited during the meeting where a vote was not done. There was a previous motion to create an Ad-Hoc committee during the December TICO meetings. Kimberly and Kevin O. have been seeking further information as a result.
- Kimbelry did provide an update about reaching out to 4 other intergroups out of inquiry about the paid office manager. Kimberly reported that only 1 intergroup was able to be reached and do not pay an office manager. She was unable to effectively reach the other 3 intergroups.
- <u>Kevin stated that he spoke to an intergroup in Iowa that mentioned paying an office manager on a part-time basis. Kevin stated that he spoke to the intergroup in Cleveland, OH who stated that they have a fundraiser that sets them up for the entire year along with having 4 paid positions. Kevin found that this intergroup in Cleveland is very larger in size.</u>
- Ad-Hoc committee will continue to research and bring back further information to vote on the issue when adequate information obtained.

❖ 2025 Proposed Treasurer Budget

- This was tabled in the December 2024 meeting to having been given time to take back to the groups.
- This was voted on during the meeting and passed.
- Below is visual of the proposed report and again, Kathleen will make the change to reflect \$600 going from Events and being moved to PI/CPC.

^	
TCIO OFFICE ALCOHOLICS ANONYMOUS	
	December
Group Contributions	\$287.50
Anonymous Contributions	4201100
Rent office/meetings	
INCOME TOTAL	\$287.50
Credit Card sales	\$2,357.37
TCIO cash/check sales	\$100.30
Printer return (office supplies)	
INCOME TOTAL	\$2,457.67
EXPENSES	
Chips/Medallions Expenses	\$682.26
Literature	\$22.00
EXPENSES TOTAL	\$704.26
TCIO Office	
Answering Service	\$217.40
Bank Fee	
Chair/ALT Area Assembly	
Credit Card Expenses	
Electricity	\$75.47
Insurance	
Office Expenses	\$320.00
Phone/Internet	\$155.22
PI/CPC	
Printing	\$328.05
Rent (pd.byCheck)	\$1,092.00
Tax Preparation	
Water	\$51.21
Website	
Zoom	
EXPENSE TOTAL	\$2,239.35
EVENTS	
Income	
Expenses	\$2,350.08
Opening Balance	\$9,685.12
(deposits) INCOME TOTAL	\$2,745.17
(minus) EXPENSES TOTAL	\$5,293.69
ENDING BANK BALANCE	\$7,136.60
Current Prudent Reserve balance	\$12,014.83

New Business

❖ Destination for extra budget mentioned in the Treasure section (approximately \$5,000) was tabled for later determination where that money will go.

