

NSW REGIONAL SERVICE OFFICE

RSO NSW Meeting Minutes Tuesday 09th June 2026

PO Box 122
FAIRFIELD NSW 1860
PH: (02) 9727 5519

RSO Executive

Coordinator - Darren
Alt. Coord -
Secretary - Anne Maree
Treasurer - Warwick/Anna in training
P.R. - Mark

ONLINE MEETING COMMENCED: 6.30pm

UNITY PROGRAM READ BY: Warwick

ATTENDANCE: 18

Attendees / Delegates:	Apologies:
Darren K – Western Sydney Zoom Warwic- -Rockdale Darren L- Sth Coogee Josh – Bondi Jen D – Central West Zoom Tyrone – Hornsby (Trustee) Caroline – Penrith Thelma – Office Ann – Office Mark – Fairfield Tues & Office & PR Lukey – Campbelltown Anna – Liverpool (Treasurer in training) Maria – Newcastle CBD Jol P – Crows Nest Andy – Cremorne (Trustee) Paul S – (Blacktown) Lenny - Cessnock	

Accuracy of previous minutes:

Received by - Anna and Mark

READ AT BEGINNING OF MEETING ITEMS COLOURED GREEN PLEASE. (Not at half time as people leave.)

PLEASE LIST UPCOMING BIRTHDAYS AND EVENTS via the WEBSITE (ga-nsw.org.au on the members page -> group announcements form), or email to ga_nsw@hotmail.com. Putting it into WhatsApp WILL NOT get it onto the Website.

INCOMING CORRESPONDENCE – May '26

- Expenses/Bills

Telstra	
NAB Merchant Fee	
Aust Post	
Richo (Photocopier)	19.80
Office Works	7.00
Office Works	
Zoom X 3	

- Received VIC Minutes

Received by – Jen & Jol P

OUTGOING CORRESPONDENCE

- Thelma the large Qld order has been finalized and not many other orders received.

TREASURERS REPORT – Warwick

July 2025

Total Income	6253.00
Total Expenditure	3629.00
Cash (Total in both Bank Accounts)	26,623.00

NB This doesn't include the conference account.

Received - Jen & Andy

OFFICE REPORT – Mark

-Caroline advised enquiries will be acted on by office team. In future these will be read out in Outgoing Correspondence.

-Mark confirmed we sent minutes to qld and vic.

PUBLIC RELATIONS – Mark

Lukey advised South Pacific Private needs more volunteers. Please take it back to your meetings!

Lenny advised numbers were down with those attending from rehab.

Josh and Nathan to speak to Mark re their involvement with PR

Received by Darren L & Jen

DIVERTER PHONE – Darren L advised he will prepare a roster. June – Coogee, July Bondi, Aug City Steps, Sept Cremorne etc..

Received by Darren K & Mark

TRUSTEE REPORT – Andy

TRUSTEE ELECTIONS

Nominations will be given another month. The nomination form has been updated and the duties of a trustee are available on the website.

RSO Delegates to return to meetings and explain WE NEED TRUSTEES AND where details of the duties can be found. NOMINATION FORMS TO BE IN BY NEXT RSO MEETING 14 JULY

GENERAL BUSINESS Please read out these items at the beginning of your meeting, not at half time when people take breaks.

- **Upcoming Birthdays can be announced via the NSW Website “ga-nsw.org.au”, WhatsApp “NSW Announcements Group” or emailed to ga_nsw@hotmail.com.**
 - **NSW Website “ga-nsw.org.au” – Meeting Secretary’s you can complete the “GROUP ANNOUNCEMENT FORM” and “LITERATURE ORDER FROM” online. Forms are located on the members page of the website.**
- * PLEASE ENCOURAGE MEMBERS OF EACH GROUP TO ATTEND RSO SO WE HAVE MORE PEOPLE TO TAKE OVER THE ROLES.**

**With no further business to discuss:
Meeting closed at**

Contributions \$0

NEXT MEETING TUESDAY JULY AT 6.30PM on

ZOOM I.D. 811 3626 3542

PASSCODE: 1234

Gamblers Anonymous NSW Regional Service Office
Income and Expenditure Statement for the month of May 2026
General Operating Account #8208

		MAY 2026	2025/2026 FinYear to Date
1	INCOME		
2	Normal sales	\$2,202.49	\$7,120.54
3	Donations - general	\$3,511.00	\$10,635.52
4	Postage	\$40.00	\$216.00
5	GST refund from the ATO		\$285.00
6	Conference receipts & donations		
7	Fundraisers - hall hire refunds	\$500.00	\$1,000.00
8	Interstate GA RSO insurance splits		\$1,005.36
9	Gam-Anon insurance split		
10	TOTAL INCOME	\$6,253.49	\$20,262.42
11	EXPENDITURE		
12	Travel allowance		
13	Phone system - office & Helpline	\$50.00	\$1,555.00
14	Photocopier, printer, scanner	\$242.00	\$2,662.00
15	NAB EFTPOS Merchant service fee	\$24.90	\$227.33
16	Conference/fundraiser expenses incl. refunds		\$1,347.55
17	Computer - office		
18	GA Australia website hosting		
19	Office stationery, goods & postage		\$104.99
20	GA literature including ISO purchases		\$744.16
21	GA badges & 30-day tokens - stock		\$3,626.57
22	Transfer to debit card a/c #3099 (see page 2)		\$3,400.00
23	Transfer to conference a/c 082356 782610611	\$3,191.00	\$3,691.00
24	Office rent (Oakdene House)		
25	Insurances - Business & Volunteer		\$1,738.04
26	Post Office box rental		
27	Miscellaneous payments		\$257.90
28	Payment to the ATO		
29	TOTAL EXPENDITURE	\$3,507.90	\$19,354.54
30	Surplus/(Deficit)	\$2,745.59	\$907.88
31	Opening cash at bank	\$25,626.49	
32	CLOSING CASH AT BANK	\$28,372.08	

Gamblers Anonymous NSW Regional Service Office
Income and Expenditure Statement for the month of May 2026
Debit Card Operating Account #3099

		MAY 2026	2025/2026 FinYear to Date
	INCOME		
1	Transfers from general operating account #8208		
2	03-July-2025		\$300.00
3	Officeworks refunds x 2		\$51.24
4	11-August-2025		\$300.00
5	Officeworks refund		\$77.85
6	01-October-2025		\$400.00
7	10-November-2025		\$400.00
8	Officeworks refund		\$15.00
9	11-March-2026		\$2,000.00
10			
11			
12			
13	Income for the current month	\$0.00	\$3,544.09
14			
15	EXPENDITURE		
16	Zoom accounts		\$632.40
17	Zoom account transaction fees	\$2.37	\$21.33
18	Postal items, stationery, mob phone	\$118.65	\$2,210.43
19	ISO order - mixed goods		
20	Other goods-banners, brochures, etc		
21	Web-site		\$417.12
22			
23	TOTAL EXPENDITURE	\$121.02	
24	Surplus/(Deficit)	-\$121.02	\$3,281.28
25	Opening cash at bank	\$996.14	
26	CLOSING CASH AT BANK	\$875.12	
	OPERATING ACCOUNTS - SUMMARY		
	Closing balance account #8208	\$28,372.08	(General operating account)
	Closing balance account #3099	\$875.12	(Debit card operating account)
	CLOSING COMBINED TOTAL	\$29,247.20	

Very Important Notice. Please read out at your group.

TRUSTEE NOMINATIONS.

PLEASE CONSIDER UNDERTAKING THIS IMPORTANT ROLE:

- If you have at least (2) years of abstinence
- Regularly attend G.A. meetings (at least 39 meetings per year)
- Feel you wish to serve G.A. at this high level

WHAT IS THE ROLE OF A G.A. TRUSTEE?

- See the back of this flyer for Trustee Duties
- Term of office is (2) years until June/July 2028

Four (4) Trustee positions are needed to be taken up to service area 18.

Please fill out your details below and send your nomination to:

Trustee Nominations
P.O. Box 122
Fairfield N.S.W. 1860

Please include a brief statement of no more than 200 words supporting your nomination.

(N.B. If there are more than (4) nominations, a ballot needs to be taken up to determine the final four (4) Trustees)

I.....of.....group nominate myself for
the position of Trustee. A statement supporting this nomination is attached.

NOMINATIONS CLOSE ON TUESDAY14th July 2026

TRUSTEE DUTIES

1. To vote at all physical Board of Trustees meetings and answer all mail and quick response board meetings.
2. Be a living example of the precepts of Gamblers Anonymous and personally work the Steps of Recovery and Unity.
3. Uphold and try to implement the Guidance Code and all decisions made by the Board of Trustees.
4. Attend as many of the various groups within your area as possible. Where physical attendance is not possible, keep in regular communication through the mail and telephone.
5. Be available to all members and groups in your trustee area for advice and guidance.
6. Attend Gamblers Anonymous functions such as open meetings, mini conferences, dinner dances, picnics, etc.
7. Offer assistance to any group that has a problem.
8. Serve actively on committees of the Board of Trustees.
9. Be a Life liner and encourage groups and members to support the International Service Office through Life liner and group contributions.
10. Regularly attend Gamblers Anonymous meetings, at least thirty-nine meetings a year.
11. Make area groups aware of and encourage use of the tools of Gamblers Anonymous such as Pressure Group pamphlets, Group Handbook, Sponsorship pamphlets, Big Book, Public Relations Material, New -Member Letter, etc. -
12. Attend Regional or intergroup meetings if they exist in your area.
13. Actively participate in communicating with the Board of Trustees, individual and intergroup, obtain agenda items for the Board of Trustees.
14. A trustee should offer assistance to any members starting a new GA group.
15. A trustee should regularly write his area happenings and any other thoughts to the GA Bulletin.

For your convenience, the out-going Trustees are available for any questions you may have concerning a Trustee position.

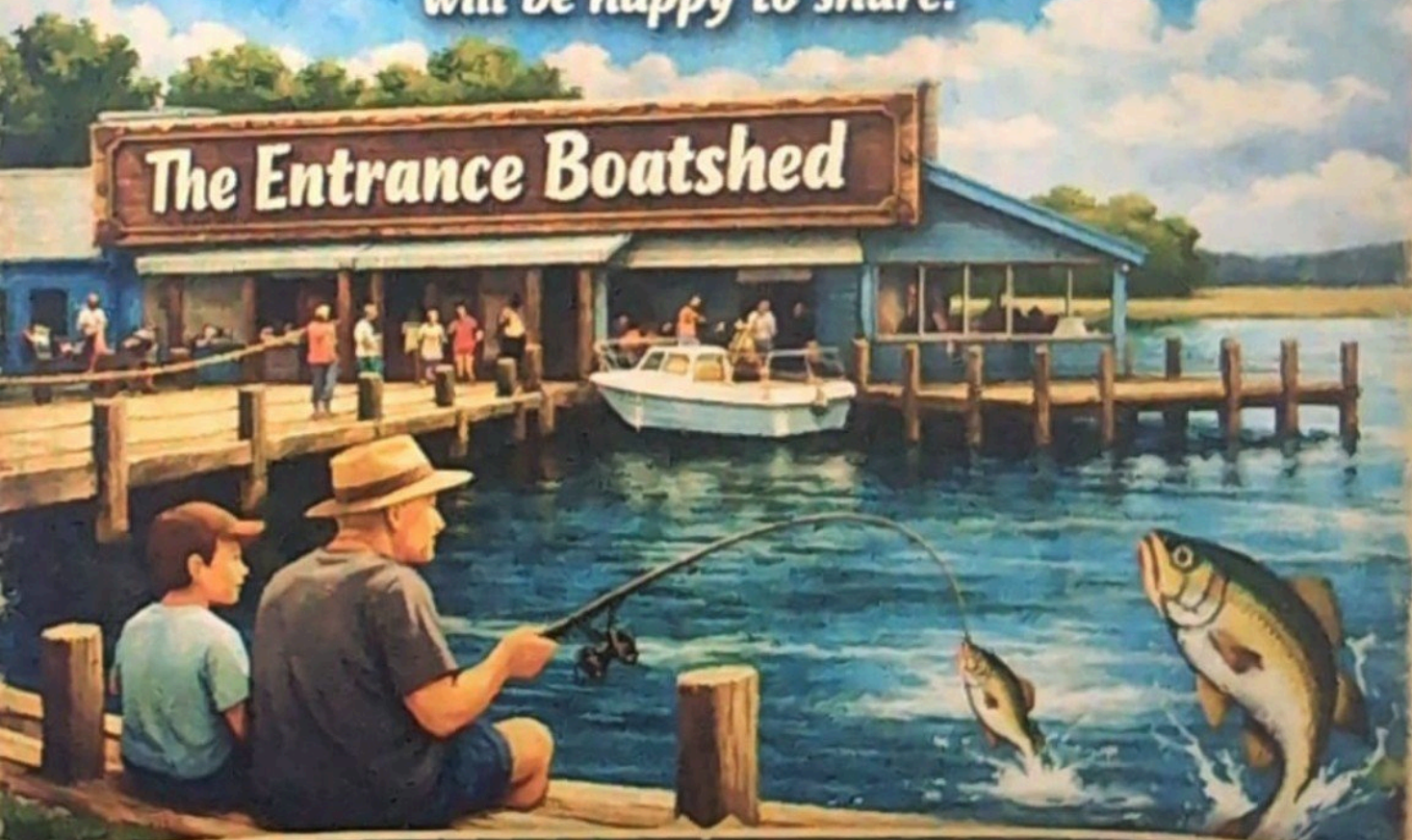
Out-going Trustees:

1. Andy 0410 632 519
2. Tyrone 0406 328 772
3. Mane.
4. Tony B

A Day of **FISHING** at The Central Coast!

Everyone Welcome!

*Please take your own rods or am sure others
will be happy to share.*



Location: The Entrance Boatshed

Date: Saturday 11th July

From early morning until afternoon


Restaurants, shops, public toilets and bait shop on location!

Host: Martina 0472 596 907

BBQ OUT WEST

 *Let's Feast!* 

Sunday 18th October

 Central Gardens Nature Reserve, Merrylands



Bacon & Egg Rolls 10:30 AM



BBQ Lunch • 12:00 PM

Home time • 3:00 PM

Bring along a dish to share – the more variety,
the better the feast!



A suggested \$15 donation is appreciated,
or whatever you're comfortable contributing.

Food • Games • Fun!

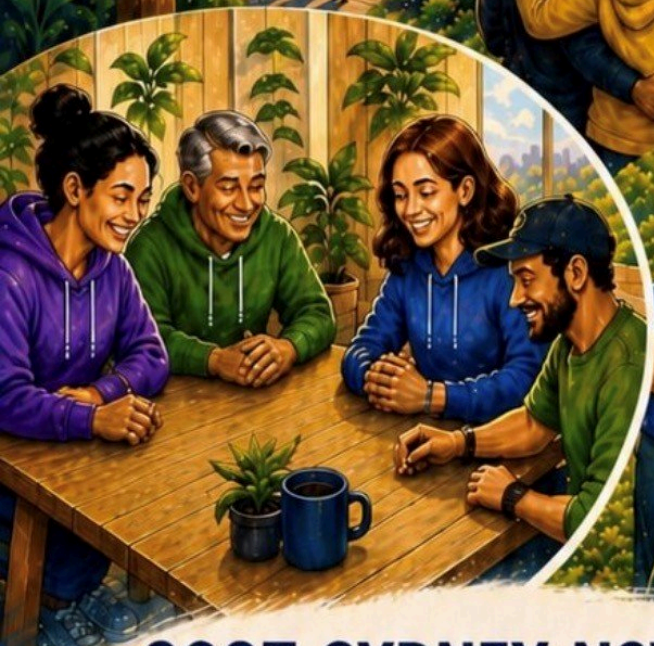
Get ready for a day packed with great food, big laughs, and good company.
We'll have games and activities to keep the fun rolling.

Save the date Recovery is...

UNITY

SERVICE

RECOVERY



**2027 SYDNEY NSW GA & GAM-ANON
AUSTRALIA NATIONAL CONFERENCE**

📅 Friday 20th August 2027 – Sunday 22nd August 2027

📍 *Novotel Parramatta* ❤️



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Friday 20th August 2027 – Sunday 22nd August 2027

Novotel Parramatta

Gamblers Anonymous 45th National Conference with Gam-Anon participation *Our Fellowship needs you!*

Where: Mantra Melbourne Airport
2 Trade Park Drive, Tullamarine VIC 3043

When: 4pm Friday 28th to 4pm Sunday 30th August 2026

Option 1: Complete Weekend package:

Includes Conference (Fri Sat & Sun), Airport transfers, accommodation for Friday & Saturday nights, internet access and all meals. Rooms serviced daily. Deposit required at check in is \$200 cash or \$50 on a debit/credit card. Room service available 24hrs, mini bar in rooms, parking available \$15 per day.

Single Room (1 person)	\$695 pp
Double (1 bed) or Twin (2 beds) Room (2 people)	\$535 pp

Option 2: Conference ONLY package:

Includes Conference (Fri, Sat & Sun) including dinner Friday, lunch & dinner Saturday and lunch Sunday. Parking is available for \$15 per day.

Conference ONLY	\$335 pp
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Option 3: EXTRA Dinner Guest:

3 course dinner & entertainment	\$85 pp
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PAYMENT:

- ❖ Debit/Credit Card payments contact Yvonne R 0419 395 818 for processing.
- ❖ Bank deposits: Commonwealth Bank, **Conference 18A**, BSB 063 167, Account 1074 1912
- ❖ Cheques or money orders made payable to: **Conference 18A**
- ❖ Send to: **Conference 18A**, P O Box 191, Moorabbin VIC 3189
 - MINIMUM DEPOSIT of \$50.00 required with a **completed Registration Form**.
 - REGISTRATIONS from 1st July 2026 will ONLY be accepted with FULL payment.
 - FINAL PAYMENTS required by Friday 24th July 2026. No refunds after this date.

For more information, please call or email:

Yvonne R 0419 395 818 Email: gaconference18a@gmail.com

Ange E 0437 252 613 Website: gaaustralia.org.au/members

PLEASE DO NOT CALL MANTRA FOR CONFERENCE QUERIES!

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Post to: Conference 18A, P O Box 191, Moorabbin VIC 3189

1. **First Name & Initial:** _____ **State:** _____

Group: _____ **GA / Gam-Anon** **Mobile:** _____

Email: _____ **Anniversary Date:** _____

Postal address: _____

Package required: (please TICK your choices)

FULL WEEKEND: Single Double (1 bed) or Twin (2 beds)

CONFERENCE ONLY Extra Dinner Guest **Name:** _____

2. **First Name & Initial:** _____ **State:** _____

Group: _____ **GA / Gam-Anon** **Mobile:** _____

Email: _____ **Anniversary Date:** _____

Postal address: _____

Package required: (please TICK your choices)

FULL WEEKEND: Single Double (1 bed) or Twin (2 beds)

CONFERENCE ONLY Extra Dinner Guest **Name:** _____

Payment Enclosed, Bank Deposit, Debit/Credit card **Amount:** \$ _____

Reference on bank deposit: _____

* Please note any special dietary requirements, extra nights, etc.

CREDIT CARD PAYMENT: will be processed via square with 1.9% fee

Name on card: _____

Card number: _____

Card Expiry Date: _____ **CVV:** _____

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