

RSO meeting held on 10<sup>th</sup> June 2025

**PLEASE MAKE SURE THE MINUTES ARE READ OUT AT YOUR NEXT GROUP MEETING**

**THE NEW RSO EXECUTIVE COMMITTEE WAS ELECTED** with the following delegates accepting their new positions. Thank you everyone for your ongoing service to G.A.

**Treasure:** Warwick (Rockdale)  
**Secretary:** Ann Maree (Women's Group)  
**Co-Ordinator:** Anna (Liverpool)  
**Alt. Co-Ordinator:** Maureen (Penrith)  
**P.R. Officer:** Mark (Fairfield)

**THE NSW G.A. WEBSITE [www.ga-nsw.org.au](http://www.ga-nsw.org.au):** from the website groups can place literature orders, group announcements, update group details and much more. Please check it out for yourself.

**THE PUBLIC RELATIONS GROUP** still needs help for their South Pacific roster. If you can help, please give Mark H a call. **Ph. 0410 714 510**

**THE TRIVIA NIGHT FUNDRAISER** was a great success again. It was held on Saturday 14<sup>th</sup> June with lots of fun and laughter. It was a memorable night for all who attended.

**QUEENSLAND WILL HOST THE NATIONAL CONFERENCE FOR 2025 - 29<sup>TH</sup> AUGUST - 31<sup>ST</sup> AUGUST.**

Attached find Conference flyers plus "week-end" and "Day rate" flyers

**Flyers attached**

**NEXT R.S.O. MEETING TUESDAY 8<sup>th</sup> JULY 6.30PM.**

**ZOOM I.D. 811 3626 3542**

**PASSCODE: 1234**

# NSW REGIONAL SERVICE OFFICE

## RSO NSW Meeting Minutes Tuesday 10<sup>th</sup> June 2025

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

### RSO Executive

Coordinator - Anna  
Alt. Coord - Maureen  
Secretary - Anne Maree  
Treasurer - Warwick  
P.R. - Mark

ONLINE MEETING COMMENCED: 6.30pm

UNITY PROGRAM READ BY: Warwick

ATTENDANCE: 14

Attendees / Delegates:	Apologies:
Maureen - Penrith Anna - Liverpool Anne Maree - Mount Annan/Women's Zoom Warwick - Rockdale Andy - Cremorne Rob - Dulwich Hill Maria - Newcastle Lukey - Campbelltown Darren - Fri night Zoom Nathan - Castle Hill Louie - South Coogee Luke - City Steps Tony B - Blacktown/Trustee Lenny - Cessnock	Tyrone - Hornsby Mane - City Steps Dale - City Steps

Accuracy of previous minutes:

Received by - Darren, Maureen

All in favor

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

PLEASE LIST UPCOMING BIRTHDAYS for the next 2 months via the WEBSITE ([ga-nsw.org.au](http://ga-nsw.org.au) -> members page -> group announcements form). If listing on the WHATSAPP Group use 'NSW announcements' or email to [ga\\_nsw@hotmail.com](mailto:ga_nsw@hotmail.com) so members can look for birthdays & travel.

## RSO POSITIONS ELECTED PERIOD 01/07/25 – 30/06/25

Disappointingly, no other GA Members attended to be part of the nominations to help out with the RSO. All current incumbents took on the same positions, some would have appreciated stepping out of role but couldn't due to a lack of interest.

POSITION	Person	Nominated/Seconded
Treasurer	Warwick	Mark/Maureen
Co-Ordinator	Anna	Maria/Maureen
Alternate Co-Ord	Maureen	Anna/Mark
Public Relations	Mark	Anna/Andy
Secretary/Minutes	Anne Maree	Anna/Andy

**BUSINESS ARISING FROM THE LAST MINUTES**      None

**NEW BUSINESS**      Andy/Warwick/Anne Maree/Luke

### **INCOMING CORRESPONDENCE – May '25**

- Expenses/Bills

Telstra	\$195.00
Telstra	\$50.00
NAB Merchant Fee	\$20.00
Aust Post	\$45.05
Richo (Photocopier)	\$242.00
Office Works	\$69.95
Zoom	\$73.89 (24.63 x 3)
Kmart	\$42.00
Rent to Oakdene (6 mths)	\$480.00

- Received QLD Minutes
- Received VIC Minutes
- Received VIC Payment towards Australian Website [gaaustralia.com.au](http://gaaustralia.com.au)

**Received by – Maria & Mark**

### **TREASURERS REPORT – Warwick**

April 2025

Total Income	\$ 1,367.58
Total Expenditure	\$26,719.89
Cash (Total in both Bank Accounts)	\$26,464.20

These amounts included \$25K placed into National Conference a/c & \$300 Deposit from Fairfield  
Received - Darren/Louie

**NO NEW BUSINESS ARISING FROM TREASURER'S REPORT**

## OUTGOING CORRESPONDENCE

Caroline replied to Victoria's email regarding the NSW Website.

**Received by** Warwick & Maureen

BUSINESS ARISING FROM CORRESPONDENCE      None

## OFFICE REPORT

Maureen advised large QLD order in and Telstra still being sorted in the new office.

## PUBLIC RELATIONS – Mark

Please ask your members if anyone will be willing to drop some flyers off at their GP, Community Centre, Gambling Counsellor, **etc.**

- South Pacific Private Roster/ Long Bay Jail/ Sydney Private Clinic/ Herbert St

DIVERTER PHONE – Castle Hill passed it onto Blacktown (Karush). Receiving 2-3 calls daily.

TRUSTEE REPORT - None

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

- **Zoom Details – If the Zoom meeting your group uses is a problem and you need to use another account please contact one of these four members who are available via the NSW Announcement What's App. Andy(Cremorne), Caroline (Penrith), Jol (Cremorne) or Tony T (Liverpool)**
- **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.**
- Maureen queried if any changes had been made to Combo book. Andy advised he will follow up.
- Andy suggested the GA Picnic to be on Sat Oct 12 th before weather gets too hot.
- Andy raised issue of anonymity re. interview by Sam A. Link to be sent to delegates, discuss next meeting.
- Andy reminded all regarding coming Trivia Night asking for people to attend at 5 to help setup before 6pm Food and 7 pm Quiz Questions.
- Warwick advised he's looking into Quickbooks as recommended by Caroline, as our new accounting software system.

**With no further business to discuss Meeting closed at 7.30 pm**

**Contributions \$0**

**NEXT MEETING TUESDAY AT 6.30PM on July 8, 2025/ ZOOM I.D. 811 3626 3542/ PASSCODE: 1234**

Gamblers Anonymous NSW RSO - Group Purchases & Donations									
Financial Year 2024/2025									
		MAY 2025		FinYear to date					
		Purchases	Donations	Purchases	Donations	TOTAL			
1	Albury/Wodonga					\$0.00			
2	Ashfield					\$0.00			
3	Ballina					\$0.00			
4	Bathurst			\$179.00		\$179.00			
5	Belmont	\$57.50		\$180.50		\$180.50			
6	Blacktown (Seven Hills)			\$124.00	\$500.00	\$624.00			
7	Bondi					\$0.00			
8	Bondi Beach					\$0.00			
9	Bondi Junction					\$0.00			
10	Campbelltown			\$50.00		\$50.00			
11	Cardiff	\$100.00		\$100.00		\$100.00			
12	Castle Hill			\$100.00		\$100.00			
13	Central West (ZOOM)				\$15.00	\$15.00			
14	Cessnock (ZOOM)			\$30.00	\$40.00	\$70.00			
15	City Steps					\$0.00			
16	Coffs Harbour			\$100.50		\$100.50			
17	Coogee South			\$171.00		\$171.00			
18	Cremorne Steps			\$90.00	\$310.00	\$400.00			
19	Cremorne Wednesday			\$90.00	\$510.00	\$600.00			
20	Dapto					\$0.00			
21	Dubbo					\$0.00			
22	Dulwich Hill Steps (Monday)			\$322.50		\$322.50			
23	Dulwich Hill (Saturday)		\$40.00		\$155.00	\$155.00			
24	Dulwich Hill (Tuesday)	\$72.50		\$72.50		\$72.50			
25	Inner-west Zoom (Monday)					\$0.00			
26	Epping (ZOOM)					\$0.00			
27	Fairfield Steps (Tuesday)			\$190.00	\$700.00	\$890.00			
28	Fairfield Steps (Friday)			\$226.50	\$500.00	\$726.50			
29	Foster/Tuncurry					\$0.00			
30	Hornsby			\$14.00		\$14.00			
31	Lismore (temporary closure)					\$0.00			
32	Liverpool			\$80.00	\$520.00	\$600.00			
33	Long Jetty			\$453.00	\$395.00	\$848.00			
34	Maitland East	\$8.50		\$107.00	\$72.00	\$179.00			
35	Manly Vale	\$213.00		\$488.00		\$488.00			
36	Mayfield			\$142.00		\$142.00			
37	Miranda					\$0.00			
38	Mt Annan	\$36.00		\$36.00		\$36.00			
39	Newcastle					\$0.00			
40	Nowra					\$0.00			
41	Parramatta (ZOOM)					\$0.00			
42	Penrith			\$421.45	\$100.00	\$521.45			
43	Queensland RSO					\$0.00			
44	Rockdale (Sunday)			\$322.50		\$322.50			
45	Rockdale Steps (Thursday)			\$322.50	\$500.00	\$822.50			
46	Rozelle	\$250.00		\$250.00	\$650.00	\$900.00			
47	Springwood			\$96.00		\$96.00			
48	St Marys	\$75.00		\$240.00		\$240.00			
49	Sutherland			\$100.00		\$100.00			
50	Tamworth					\$0.00			
51	West Ryde			\$55.00		\$55.00			
52	Weston Creek (ACT)			\$25.00		\$25.00			
53	Wollongong					\$0.00			
54	Women's meeting (ZOOM)		\$10.00		\$155.00	\$155.00			
55	Conference Donations				\$19,580.77	\$19,580.77			
56	Interstate RSOs, Gam-Anon			\$1,680.50	\$450.47	\$2,130.97			
57	General donations				\$3,088.00	\$3,088.00			
	<b>TOTAL</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$6,859.45</b>	<b>\$28,241.24</b>	<b>\$35,100.69</b>			

**Guidelines - 1972**

**Group treasurers should not exceed one month's budgeted expenses plus 50%. All excess monies should be disbursed to the NSW RSO.**

As trusted servants being accountable to our fellow members, all groups are entitled to a record of purchases & donations made during the current financial year.

Needless to say, your NSW RSO could not function without your support. Private sales & donations will be listed under 'Others'.

Please remember that private donations to the RSO over two dollars (\$2) are tax deductible & the NSW RSO will issue a receipt for tax purposes.

	<b>Gamblers Anonymous NSW Regional Service Office</b> <b>Income and Expenditure Statement for the month of May 2025</b> <b>General Operating Account #8208</b>		
		<b>MAY 2025</b>	<b>2024/2025 FinYear to Date</b>
1	<b>INCOME</b>		
2	Normal sales	\$728.00	\$7,047.00
3	Donations - general	\$55.00	\$6,333.00
4	Postage	\$84.50	\$419.50
5	GST refund from the ATO		\$4,818.00
6	Conference receipts & donations		\$29,586.77
7	Fundraisers - hall hire refunds		\$500.00
8	Interstate GA RSO insurance splits		\$898.11
9	Gam-Anon insurance split		\$10.00
10	<b>TOTAL INCOME</b>	<b>\$867.50</b>	<b>\$49,612.38</b>
11	<b>EXPENDITURE</b>		
12	Travel allowance		\$250.00
13	Phone system - office & Helpline	\$110.00	\$2,119.00
14	Photocopier, printer, scanner	\$242.00	\$3,412.64
15	NAB EFTPOS Merchant service fee	\$20.00	\$254.21
16	Conference expenses incl. refunds		\$38,143.16
17	Computer - office		
18	GA Australia website hosting	\$76.78	\$329.17
19	Office stationery & postage		\$13.00
20	GA literature including ISO purchases		\$2,218.66
21	GA badges & 30-day tokens - stock		\$1,759.90
22	Transfer to debit card a/c #3099 (see page 2)	\$500.00	\$3,500.00
23	Transfer to conference a/c 082356 782610611	\$25,000.00	\$25,000.00
24	Office rent (Oakdene House)	\$480.00	\$1,440.00
25	Insurances - Business & Volunteer		\$1,467.89
26	Post Office box rental		
27	Miscellaneous payments		\$10.95
28	Payment to the ATO		
29	<b>TOTAL EXPENDITURE</b>	<b>\$26,428.78</b>	<b>\$79,918.58</b>
30	Surplus/(Deficit)	<b>-\$25,561.28</b>	<b>-\$30,306.20</b>
31	Opening cash at bank	\$51,278.18	
32	<b>CLOSING CASH AT BANK</b>	<b>\$25,716.90</b>	

	<b>Gamblers Anonymous NSW Regional Service Office</b> <b>Income and Expenditure Statement for the month of May 2025</b> <b>Debit Card Operating Account #3099</b>		
		<b>MAY 2025</b>	<b>2024/2025 FinYear to Date</b>
	<b>INCOME</b>		
1	Transfers from general operating account #8208		
2	10-July-2024	\$300.00	\$300.00
3	05-August-2024	\$200.00	\$200.00
4	16-September-2024	\$300.00	\$300.00
5	23-October-2024	\$300.00	\$300.00
6	25-November-2024	\$1,000.00	\$1,000.00
7	OfficeWorks refund_4-December-2024	\$29.98	\$29.98
8	4-February-2024	\$300.00	\$300.00
9	27-February-2025	\$300.00	\$300.00
10	1-April-2025	\$300.00	\$300.00
11	OfficeWorks refund_22-April-2025	\$68.97	\$68.97
12	5-May-2025	\$500.00	\$500.00
13			
14	<b>Income for the current month</b>	<b>\$500.00</b>	<b>\$3,598.95</b>
15			
16	<b>EXPENDITURE</b>		
17	Zoom accounts	\$73.89	\$665.01
18	Zoom account transaction fees	\$2.22	\$19.98
19	Postage items, stationery, etc	\$215.00	\$1,518.11
20	ISO order - mixed goods		
21	Other goods-banners, brochures, etc		\$1,544.40
22			
23	<b>TOTAL EXPENDITURE</b>	<b>\$291.11</b>	
24	Surplus/(Deficit)	\$208.89	<b>\$3,747.50</b>
25	Opening cash at bank	\$538.41	
26	<b>CLOSING CASH AT BANK</b>	<b>\$747.30</b>	
	<b>OPERATING ACCOUNTS - SUMMARY</b>		
	Closing balance account #8208	\$25,716.90	(General operating account)
	Closing balance account #3099	\$747.30	(Debit card operating account)
	<b>CLOSING COMBINED TOTAL</b>	<b>\$26,464.20</b>	

# Keep Carrying the Message!

## 50 Years of GA in QLD



### Golden Anniversary on *"the Goldie"*

*"...the survival of GA depends upon one primary activity: carrying the message to the men and women still suffering."*



**GA Big Book**



**29-31 August 2025**

**Mercure Gold Coast Resort  
64 Palm Meadows Drive  
Carrara QLD 4211**

Brian 0401 253 211  
Sally 0412 971 673  
Ben 0424 289 614



**Gamblers Anonymous 44th National Conference  
With Gam-Anon Participation  
"Keep Carrying the Message! (50 Years of GA in QLD)"**

**4pm Friday 29 August to 4pm Sunday 31 August  
Mecure Gold Coast Resort**

**Email Your Registration:** garsoqi@live.com.au

**Post Your Registration:** Conference 2025, PO Box 243, Nundah QLD 4012

- First Name + Surname Initial
- Group + State
- Anniversary Date
- GA or Gam-Anon?
- Mobile Number
- Dietary Requirements
- 

**Day  
Rates!**

**Deposits (Non-refundable)**

Friday Night	Includes Supper	\$16
Saturday Daytime	Includes Lunch, Morning Tea and Afternoon Tea	\$79
Saturday Daytime + Dinner Dance	Includes Dinner	\$149
Saturday Night Dinner Dance Only	Includes Dinner	\$70
Sunday	Includes Morning Tea and Light Lunch	\$32

**Part payments outside these terms not accepted – only payment in full.**

**Account Details for Payment**

Account Name: Regional Service Office Queensland Inc

BSB No: 064 241

A/C No: 1006 9585

**Contacts**

- Brian 0401 253 211
- Glenn 0400 955 589
- Sally 0412 971 673
- Ben 0424 289 614
- garsoqi@live.com.au

**PLEASE DO NOT CALL MECURE FOR CONFERENCE QUERIES!**