

NSW REGIONAL SERVICE OFFICE

RSO NSW Meeting Minutes Tuesday 14.10.25

PO Box 122
FAIRFIELD NSW 1860

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: 16

Attendees / Delegates:	Apologies:
Maureen – Penrith Luke M – City Steps Kels – Blacktown Andy -Cremorne/Trustee Rob – Dulwich Hill Mark-Fairfield PR Anne Maree – Mount Annan/Women’s Zoom Warwick – Rockdale Darren – West Syd Fri Zoom Maria – Newcastle CBD Lukey – Campbelltown Tyrone – Hornsby/Rozelle/Trustee Eze – Sth Coogee/Tues Central Zoom Nathan – Castle Hill Tony B – Blacktown/Trustee Lenny – Cessnock	Pete-Springwood Louie – South Coogee

Accuracy of previous minutes:

Received by - Maria, Darren

All in favor

SUGGEST YOU READ THE GREEN ITEMS BELOW ** AT BEGINNING OF MEETING ITEMS AT THE END OF THIS THAT ARE COLOURED GREEN PLEASE.*
(Not at half time as people leave.)

BUSINESS ARISING FROM THE LAST MINUTES

None

INCOMING CORRESPONDENCE – Sep '25

- Expenses/Bills

Telstra NBN	\$109.00
Telstra Diverter Phone	\$50.00
Ricoh	242.00
NAB Merchant Fee	\$20.00
Officeworks	\$98.83
Office Corp Stationery	\$46.25
Zoom – 3 x Aug, 3 x Sept	\$158.10
(\$26.35 x 6)	

- Received QLD Minutes
- Received VIC Minutes

Received by – Darren & Warwick**TREASURERS REPORT – Warwick**

September 2025

Total Income	\$1,018.00
Total Expenditure	\$804.00
Cash (Total in both Bank Accounts)	\$30,202.00

(Two Operating accounts)

Warwick advised the 2027 Conference account has \$28K in it and the Picnic raised \$900.00 prior to the day and \$1275 on the day!

Received - Mark/Maureen

OUTGOING CORRESPONDENCE

Emails received looking for meetings and new website, receiving queries and updates with birthdays.
New Meeting to open in the ACT.

Received – Anna/Maria

BUSINESS ARISING FROM CORRESPONDENCE

None

OFFICE REPORT

Maureen advised Ann and Thelma work Mondays, processing orders, creating booklets...Currently working on large QLD order. The landline is no longer in use, disconnected.

PUBLIC RELATIONS - Mark

- Lukey advised need for volunteers for South Pacific Private Roster.
- Long Bay Jail/ Sydney Private Clinic/ Herbert St
- Lenny advised Cessnock getting 10-14 from the Glen Rehab attending via Zoom and Cessnock Jail is offering inmates one on one zoom sessions with Lenny.

DIVERTER PHONE - Fairfield/Mark continues to have the phone and advises the number of calls have increased. He continues to give out Gam-Anon details to some callers.

TRUSTEE REPORT - ANDY advised September 13th 2027 GA 70th Birthday

GENERAL BUSINESS PLEASE READ THESE OUT AT THE BEGINNING OF YOUR MEETING AND GIVE THE RSO FEEDBACK VIA SECRETARY EMAILING ga_nsw@hotmail.com (NOT AT HALFTIME WHEN PEOPLE TAKE BREAKS THANKS.)

GENERAL BUSINESS – PLEASE READ OUT AT YOUR MEETING

(Suggest try at the beginning of meeting not at half time as people leave and don't hear announcements.)

- **URGENT** - Lukey asked for **volunteers to attend H&I (Hospital and Institutions)** at South Pacific Private in Curl Curl, Fridays 7.15 – 8.30 pm. Members need 6 months up however if less can be matched with another member. Lukey has done last three himself.
- **GA Birthday Meeting – Tuesday 25th November 25** at the **Fairfield Meeting (29 Vine St Fairfield)**. Food served 6pm – 7pm. Meeting 7pm – 9pm.
- **Committee members needed** - for both the 2027 National Conference and the NSW One Day Conference in 2026. Look for details on NSW Announcements on What's App.

ONGOING

- **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, Joel/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.

- - 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.
- Maria noted Christmas Closures may start being discussed if necessary. Christmas Day falls on Thursday 25th Dec and Boxing Day Friday 26th Dec.
- Warwick advised he will not be renominating himself for Treasurer when voting occurs Mid-Year 26.

With no further business to discuss meeting closed at 7:18pm

Contributions \$0

NEXT MEETING TUESDAY AT 6.30 PM on 11.11.25

ZOOM ID: 811 3626 3542 / PASSCODE: 1234

Gamblers Anonymous NSW Regional Service Office Income and Expenditure Statement for the month of September 2025 General Operating Account #8208			
		SEPTEMBER 2025	2025/2026 FinYear to Date
1	INCOME		
2	Normal sales	\$302.50	\$1,393.00
3	Donations - general	\$635.00	\$2,920.00
4	Postage	\$3.50	\$89.00
5	GST refund from the ATO		\$109.00
6	Conference receipts & donations		
7	Fundraisers - hall hire refunds		\$500.00
8	Interstate GA RSO insurance splits		
9	Gam-Anon insurance split		
10	TOTAL INCOME	\$941.00	\$5,011.00
11	EXPENDITURE		
12	Travel allowance		
13	Phone system - office & Helpline	\$159.00	\$588.26
14	Photocopier, printer, scanner	\$242.00	\$726.00
15	NAB EFTPOS Merchant service fee	\$20.00	\$82.08
16	Conference/fundraiser expenses incl. refunds		\$345.00
17	Computer - office		
18	GA Australia website hosting		
19	Office stationery, goods & postage		\$104.99
20	GA literature including ISO purchases		
21	GA badges & 30-day tokens - stock		
22	Transfer to debit card a/c #3099 (see page 2)		\$600.00
23	Transfer to conference a/c 082356 782610611		
24	Office rent (Oakdene House)		
25	Insurances - Business & Volunteer		
26	Post Office box rental		
27	Miscellaneous payments		
28	Payment to the ATO		
29	TOTAL EXPENDITURE	\$421.00	\$2,446.33
30	Surplus/(Deficit)	\$520.00	\$2,564.67
31	Opening cash at bank	\$29,151.63	
32	CLOSING CASH AT BANK	\$29,671.63	

Gamblers Anonymous NSW Regional Service Office Income and Expenditure Statement for the month of September 2025 Debit Card Operating Account #3099			
		SEPTEMBER 2025	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	\$77.85
6			
7			
8			
9			
10			
11			
12			
13			
14	Income for the current month	\$77.85	\$729.09
15			
16	EXPENDITURE		
17	Zoom accounts	\$158.10	\$237.15
18	Zoom account transaction fees	\$2.37	\$7.11
19	Postage items, stationery, etc	\$222.93	\$518.93
20	ISO order - mixed goods		
21	Other goods-banners, brochures, etc		
22			
23	TOTAL EXPENDITURE	\$383.40	
24	Surplus/(Deficit)	-\$305.55	\$763.19
25	Opening cash at bank	\$836.10	
26	CLOSING CASH AT BANK	\$530.55	
OPERATING ACCOUNTS - SUMMARY			
	Closing balance account #8208	\$29,671.63	(General operating account)
	Closing balance account #3099	\$530.55	(Debit card operating account)
	CLOSING COMBINED TOTAL	\$30,202.18	