NSW REGIONAL SERVICE OFFICE

RSO NSW Meeting Minutes Tuesday 11.11.25

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: 18

Attendees / Delegates:	Apologies:
Maureen - Penrith	
Anna - Liverpool	
Mark H - Fairfield	
Luke M – City Steps	
Tony B- Blacktown	
Lee - 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	
Pete-Springwood	
Darren - Sth Coogee	
Tash – Albury	
Martina - Observer	

Accuracy of previous minutes: Received by - Warwick, Maureen 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 - Oct '25

Expenses/Bills

Telstra NBN	\$109.00	
Telstra Diverter Phone	\$50.00	
Ricoh	242.00	
NAB Merchant Fee	\$20.00	
One Day at a Time books	\$744.06	
Canterbury/B'town hall	\$802.55	
Insurance Public Liability	\$1268.68	
Insurance Volunteers	\$469.36	
Zoom	\$79.05	
Officeworks	\$35.00	
Aust Post	\$145.40	

Received by - Darren & Luke

TREASURERS REPORT - Warwick

October 2025

Total Income	\$ 2,283.00	
Total Expenditure	\$ 4,697.00	
Cash (Total in both Bank Accounts)	\$ 27, 788.00	

(Two Operating accounts)

Received - Anna/Maureen

OUTGOING CORRESPONDENCE

Emails received regarding new meeting in Canberra and from family members looking for help for their son..

Received - Mark/Warick

BUSINESS ARISING FROM CORRESPONDENCE None

OFFICE REPORT

Maureen advised Forster meeting closed. Canberra opening 29.11.

Maureen and George attended to finalise a large order and are visiting once more to hand over everything office related to Ann/Thelma and Mark has offered to help also.

PUBLIC RELATIONS - Mark

- Thanks to those that are volunteering at South Pacific Private.
- Long Bay Jail/ Sydney Private Clinic/ Herbert St

<u>DIVERTER PHONE</u> - Fairfield/Mark continues to have the phone and advises an average of one per day. Other meetings are asked to find helpers to man the phone please.

TRUSTEE REPORT - Tyrone advised nothing to report.

<u>GENERAL BUSINESS</u> PLEASE READ THESE OUT AT THE BEGINNING OF YOUR MEETING AND GIVE THE RSO FEEDBACK VIA SECRETARY EMAILING <u>ga_nsw@hotmail.com</u> (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.)

NEW

- <u>DIVERTER PHONE Please ask your meeting if someone can man the Diverter Phone.</u> Fairfield (Mark H) has had it for several months now. The role is to refer the gambler onto the closest or most suitable meeting, and refer loved ones onto Gamanon. You require 90 days up to take these calls. Thanks.
- GA Birthday Meeting Tuesday 25.12.25 Fairfield Meeting (29 Vine St Fairfield). 6 pm Food, 7 9 pm meeting. Food provided. See website for further details.
- CHRISTMAS MEETINGS Maria noted Meetings held on Public Holidays need to confirm with their venue IF THEY ARE DEFINITELY OPEN and advise
 RSO/Website/ga_nsw@hotmail.com to update Website if they are not open. Thursday Dec 25 and Jan 1, and Boxing Day is the Friday.

- One Day Conference Feb 7 Canterbury/Bankstown Community Centre.
 Martina (Committee Member) attended.
- Committee members needed for both the National Conference 2027 and the NSW One day conference in 2026. Look for details on NSW Announcements on What's App. Tyrone advised Ray sourcing venue, Novotel Parra or Airport possibilities.
- Mark advised he is stepping down from the PR role and will advise if anyone on the PR Committee is interested in nominating. He will be assisting in the office. Mark to provide a brief on the role of the PR person.
- LITERATURE PLEASE ORDER THROUGH THE NEW WEBSITE.
- Maria advised Ralph from Young would like assistance rerunning a face to face meeting. Mark offered to contact him.
- Warwick advised he has completed the Registered Charity Annual Report, it informs how we help the community.
- Pete from Springwood highlighted Tom & Ricks Birthdays being celebrated
 30.12.25
- Eze celebrates 2 yrs on 05.12
- Campbelltown is planning something for Christmas. It will be announced on WhatsApp NSW Announcements.

HUGE THANKS TO MAUREEN, GEORGE FOR THEIR YEARS OF TIRELESS WORK IN THE OFFICE!!!

THANKS TO MARK FOR HIS WORK IN LOOKING AFTER THE PR ROLE!

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 <u>"GROUP ANNOUNCEMENT FORM" and</u> <u>"LITERATURE ORDER FROM" online</u>. 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 7.13 pm Contributions \$0

NEXT MEETING TUESDAY AT 6.30 PM on 09.12.25.

ZOOM I.D. 811 3626 3542/ PASSCODE: 1234

Gamblers Anonymous NSW Regional Service Office Income and Expenditure Statement for the month of October 2025 **General Operating Account #8208** 2025/2026 FinYear to Date OCTOBER 2025 **INCOME** 1 2 Normal sales \$741.00 \$2,134.00 3 Donations - general \$1,275.25 \$3,997.50 \$12.00 \$101.00 4 **Postage** 5 GST refund from the ATO \$53.00 \$162.00 Conference receipts & donations 6 7 Fundraisers - hall hire refunds \$500.00 8 Interstate GA RSO insurance splits 9 Gam-Anon insurance split 10 \$2,081.25 **TOTAL INCOME** \$6,894.50 **EXPENDITURE** 11 12 Travel allowance 13 Phone system - office & Helpline \$159.00 \$747.26 14 \$242.00 \$968.00 Photocopier, printer, scanner \$102.08 15 NAB EFTPOS Merchant service fee \$20.00 16 Conference/fundraiser expenses incl. refunds \$1,002.55 \$1,347.55 17 Computer - office GA Australia website hosting 18 Office stationery, goods & postage \$104.99 19 20 GA literature including ISO purchases \$744.16 \$744.16 21 GA badges & 30-day tokens - stock Transfer to debit card a/c #3099 (see page 2) 22 \$400.00 \$1,000.00 23 Transfer to conference a/c 082356 782610611 Office rent (Oakdene House) 24 25 Insurances - Business & Volunteer \$1,738.04 \$1,738.04 26 Post Office box rental 27 Miscellaneous payments \$197.90 \$197.90 28 Payment to the ATO 29 **TOTAL EXPENDITURE** \$4,503.65 \$6,949.98 30 Surplus/(Deficit) -\$2,422.40 31 Opening cash at bank \$29,671.63 **CLOSING CASH AT BANK** 32 \$27,249.23

Gamblers Anonymous NSW Regional Service Office Income and Expenditure Statement for the month of October 2025

Debit Card Operating Account #3099

	Debit Care	d Operating Account #	
		OCTOBER 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
6	01-October-2025	\$400.00	\$400.00
7			
8			
9			
10			
11			
12			
13			
14	Income for the current month	\$400.00	\$1,129.09
15			
16	EXPENDITURE		
17	Zoom accounts	\$79.05	\$316.20
18	Zoom account transaction fees	\$4.74	\$11.85
19	Postage items, stationery, etc	\$307.90	\$826.83
20	ISO order - mixed goods		
21	Other goods-banners, brochures, etc		
22			
23	TOTAL EXPENDITURE	\$391.69	
24	Surplus/(Deficit)	\$8.31	\$1,154.88
25	Opening cash at bank	\$530.55	
26	CLOSING CASH AT BANK	\$538.86	
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	OPERATING ACCOUNTS - SUMMA	RY	
	Closing balance account #8208		(General operating account)
	Closing balance account #3099		(Debit card operating account)
	CLOSING COMBINED TOTAL	\$27,788.09	



