

NSW REGIONAL SERVICE OFFICE

RSO NSW Meeting Minutes Tuesday 09.12.25

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: 14

Attendees / Delegates:	Apologies:
Maureen – Penrith Anna - Liverpool Mark H - Fairfield Matt – City Steps Luke- City Steps Mark-Fairfield PR Kells-Blacktown Anne Maree – Mount Annan/Women’s Zoom Warwick – Rockdale Darren – West Syd Fri Zoom Maria – Newcastle CBD Tyrone – Hornsby/Rozelle/Trustee Eze – Sth Coogee/Tues Central Zoom Nathan – Castle Hill Pete-Springwood	

Accuracy of previous minutes:

Received by - Warwick, Luke

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 – Nov '25

• Expenses/Bills

Telstra NBN	129.00
Telstra Diverter Phone	\$50.00
Ricoh	242.00
NAB Merchant Fee	\$20.00
Aust Post	23.30
Aust Post	98.75
Scout Stationery	50.08
Office works Cr 15, Dr 35	\$20.00
Officeworks	\$35.00
Aust Post	\$145.40

Minutes from Vic & Qld arrived.

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

November 2025

Total Income	\$ 2,635.00
Total Expenditure	\$ 1078.00
Cash (Total in both Bank Accounts)	\$ 29,344.00

(\$28K conference account will be reported on next meeting.)

Received – Darren/Andy

OUTGOING CORRESPONDENCE**Emails to Vic & Qld re insurance. Both have paid.**

Received – Mark/Warick

BUSINESS ARISING FROM CORRESPONDENCE

None

OFFICE REPORT

Thelma and Ann producing many orders. Mark now working in the Office also as **Maureen and George have exited the building. GA Australia wide extends their sincerest gratitude for the years of wonderful service and care for all people and matters GA. .**

PUBLIC RELATIONS – Mark

Mark has not had anyone show interest in taking on this role. Please ask at your meetings for anyone who has 90 days or more up if they would consider this role.

Mark advised he did a Channel 9 Interview that should be on their website at the end of January.

Kells & Caroline did a Hope FM Podcast that should be available Mid Feb 26. Kells advised they were happy with how it went.

DIVERTER PHONE – Martina from Fairfield has had the phone and advises an average of one per day. Maureen taking it to Penrith.

TRUSTEE REPORT – Tyrone advised nothing to report.

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.)

NEW

- One Day Conference – Feb 7 Canterbury/Bankstown Community Centre.
Please have a print out of flyer at your meetings so people can take a photo of it. Refer them to the Website also.
- National Conference 2027 to be the last weekend in August 2027. Venue most likely is close to the Airport..
- LITERATURE – PLEASE ORDER THROUGH THE NEW WEBSITE.
- GAMANON was discussed in relation to GA's relationship with promoting their work. It was agreed that we support each other. There are phone numbers on the website GA Members can refer people to for GAMANON. They have flyers we can have at our meetings and if we wish we can add them into our preambles.
- Christmas Meetings/Public Holidays.
Castle Hill will be open as will Cremorne

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.**

With no further business to discuss Meeting closed at 7.25 pm
Contributions \$0

NEXT MEETING TUESDAY AT 6.30 PM on 10.02.2026.

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

Gamblers Anonymous NSW Regional Service Office Income and Expenditure Statement for the month of November 2025 General Operating Account #8208			
		NOVEMBER 2025	2025/2026 FinYear to Date
1	INCOME		
2	Normal sales	\$954.25	\$3,088.25
3	Donations - general	\$220.00	\$4,217.50
4	Postage	\$40.00	\$141.00
5	GST refund from the ATO		\$162.00
6	Conference receipts & donations		
7	Fundraisers - hall hire refunds		\$500.00
8	Interstate GA RSO insurance splits	\$1,005.36	\$1,005.36
9	Gam-Anon insurance split		
10	TOTAL INCOME	\$2,219.61	\$9,114.11
11	EXPENDITURE		
12	Travel allowance		
13	Phone system - office & Helpline	\$179.00	\$926.26
14	Photocopier, printer, scanner	\$242.00	\$1,210.00
15	NAB EFTPOS Merchant service fee	\$20.00	\$122.08
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		
22	Transfer to debit card a/c #3099 (see page 2)	\$400.00	\$1,400.00
23	Transfer to conference a/c 082356 782610611		
24	Office rent (Oakdene House)		
25	Insurances - Business & Volunteer		\$1,738.04
26	Post Office box rental		
27	Miscellaneous payments		\$197.90
28	Payment to the ATO		
29	TOTAL EXPENDITURE	\$841.00	\$7,790.98
30	Surplus/((Deficit)	\$1,378.61	\$1,323.13
31	Opening cash at bank	\$27,249.23	
32	CLOSING CASH AT BANK	\$28,627.84	

Gamblers Anonymous NSW Regional Service Office Income and Expenditure Statement for the month of November 2025 Debit Card Operating Account #3099			
		NOVEMBER 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
7	10-November-2025	\$400.00	\$400.00
8	Officeworks refund	\$15.00	\$15.00
9			
10			
11			
12			
13			
14	Income for the current month	\$400.00	\$1,544.09
15			
16	EXPENDITURE		
17	Zoom accounts		\$316.20
18	Zoom account transaction fees		\$11.85
19	Postage items, stationery, etc	\$237.43	\$826.83
20	ISO order - mixed goods		
21	Other goods-banners, brochures, etc		
22			
23	TOTAL EXPENDITURE	\$237.43	
24	Surplus/(Deficit)	\$162.57	\$1,154.88
25	Opening cash at bank	\$538.86	
26	CLOSING CASH AT BANK	\$701.43	
	OPERATING ACCOUNTS - SUMMARY		
	Closing balance account #8208	\$28,627.84	(General operating account)
	Closing balance account #3099	\$701.43	(Debit card operating account)
	CLOSING COMBINED TOTAL	\$29,329.27	

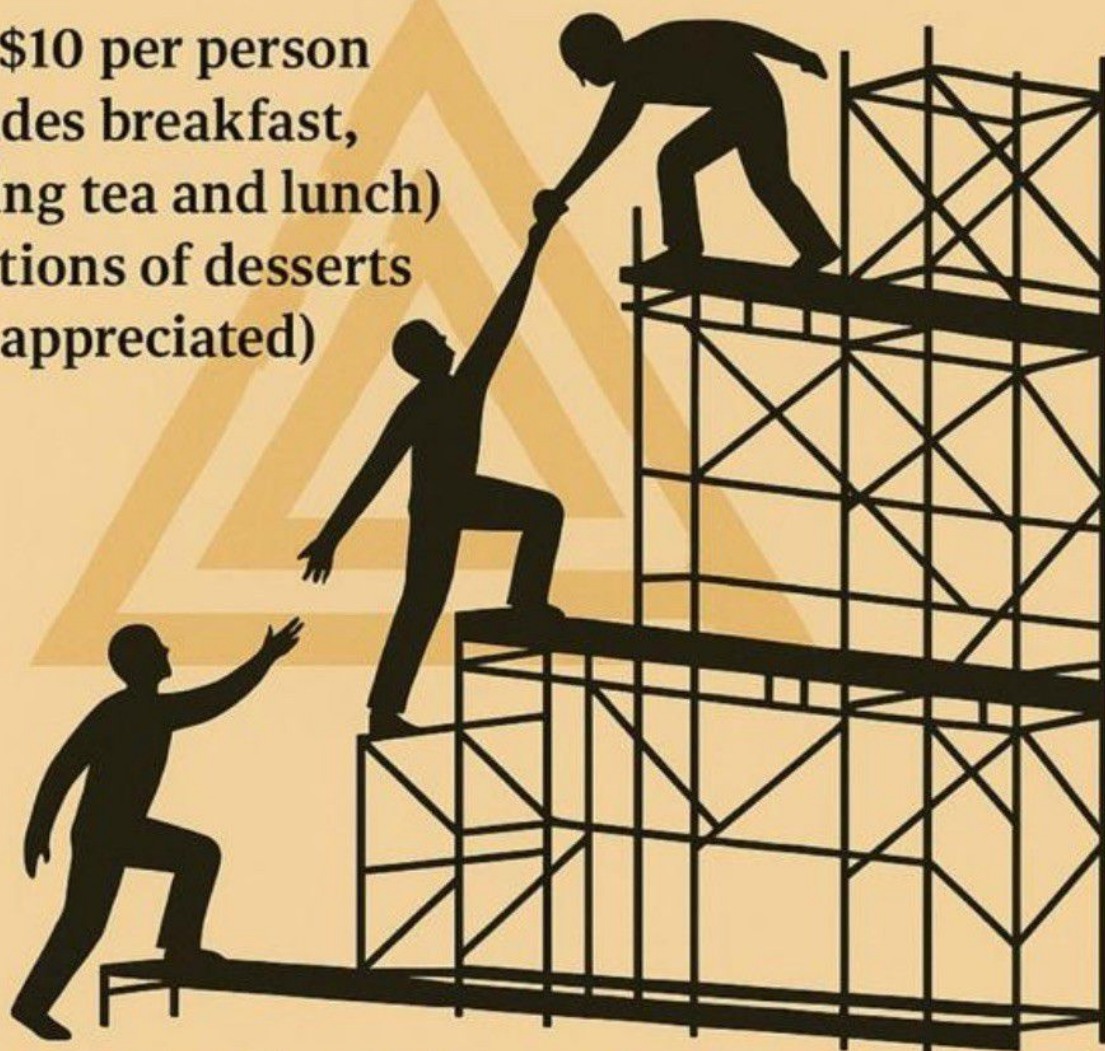
GA/Gam-Anon One Day Conference 2026

Group Structure Enhances Group Unity

**Chester Hill Community Centre
25 Chester Hill Road
Chester Hill**

**Saturday 7th February 2026, 9am to 3pm
(Breakfast of bacon & egg rolls served from 8.30)**

**Cost: \$10 per person
(Includes breakfast,
morning tea and lunch)
(Donations of desserts
much appreciated)**



For further information contact:

Darren L	0406 610 940
Steve K	0413 103 400
Warwick R	0419 413 101
Teresa	0420 260 520