

GAMBLERS ANONYMOUS

NSW REGIONAL SERVICE OFFICE

RSO MEETING MINUTES

Date: Tuesday 14.07.2026

Venue: via Zoom

RSO EXECUTIVE

Coordinator: Darren K
Secretary: Caroline
Treasurer: Warwick/Anna
PR/Office: Mark

NSW TRUSTEES

Andy: Cremorne
Tony T: Liverpool
Rob: Dulwich Hill
Maria: Newcastle

Meeting Commenced: 6.30 pm **Meeting Concluded:** 7.37pm
Unity Program read by: Warwick **# of Attendees:** 18
Next Meeting: Tuesday: 11 August 2026 at 6.30pm (via Zoom)
Zoom ID: 811 3626 3542 Passcode: 1234

ATTENDEES		
Name:	Group Delegate	RSO Executive/Trustee
Warwick	Rockdale (Thu/Sun)	Treasurer
Mark H	Fairfield (Fri)	Public Relations & GA Office
Darren K	Western Sydney Zoom (Fri)	Coordinator
Andy D	Cremorne (Wed/Thu)	Trustee
Maria	Newcastle CBD (Wed)	
Rob L	Dulwich Hill (Mon)	
Darren L	South Coogee (Wed)	
Martina	Fairfield (Tue)	
Caroline	Penrith (Mon)	
Lenny	Cessnock (Mon)	
Jessie	Campbelltown (Sat)	
Stewart	Springwood (Tue)	
Jen	Central West (Tue)	
Maria	Newcastle	
Josh	Bondi	
Luke	City Steps (Mon)	
Oscar	Western Creek ACT (Visitor)	
Paul	Blacktown (Wed)	

APOLOGIES		
Name:	Group Delegate	RSO Executive/Trustee
Anna	Liverpool (Mon)	Treasurer
Anne Maree	Women's Zoom (Sun) & Mt Annan (Wed)	Secretary
Lukey	Campbelltown (Sat)	
Jol P		

AGENDA

1. RSO EXECUTIVE AND TRUSTEES

- Secretary
 - Anne Maree has resigned as RSO Secretary, we thank her for all her hard work and service.

- Nominations for new Secretary received
 - Darren K nominated Caroline
 - Warwick second nomination
 - With no other nominations, RSO voted, Caroline confirmed as RSO Secretary
- Assistant Coordinator
 - Role mainly involves chairing the RSO meeting in Coordinators' absence.
- Darren K called for nominations, with no nominations received, Assistant Coordinator role remains vacant.
- PR Officer
 - Mark wants to handover PR Officer and happy to discuss the role with anyone interested.
 - Darren K called for nominations, with no nominations received.
 - Mark is willing to continue as PR Officer
- Trustee
 - 4 outgoing trustees Andy D, Tony B, Mane, Tyrone. We thank you all for your service.
 - New trustees will service for July 2026 – June 2028.
 - 2 x written nomination forms received by GA office
 - Darren K called for verbal nominations from members present at the RSO meeting.
 - 2 x verbal nominations received
 - Nominations are Maria, Andy D, Rob and Tony T.
 - Nominations accepted and seconded
 - Andy D accepted nomination, Warwick seconded nomination
 - Rob accepted nomination, Jen seconded nomination
 - Maria accepted nomination, Lenny seconded nomination
 - Tony T accepted nominated via earlier confirmation, Darren L seconded nomination
 - RSO members voted on nominations, all confirmed.
 - New GA NSW Trustees for July 26- June 28 are Andy D, Rob, Tony T and Maria. Congratulations to our new trustees.

2. ADOPTION OF PREVIOUS MINUTES

- RSO meeting minutes from June 2026 reviewed as to accuracy.
- No issues raised.

Received by: Jen

Seconded by: Rob

3. INCOMING/OUTGOING CORRESPONDENCE

Incoming Correspondence

- Queensland RSO Minutes Received
- BAS Activity Statement received via post, Warwick to complete and post back to the ATO.
- Received the following invoices:

Item	Amount
Melbourne Office Supplies	\$61.67
Officeworks	\$12.50
Australia Post	\$117.49
Officeworks	\$66.00
Telstra (Helpline) – No Invoice Received	\$ -

Richo – No Invoice Received	\$ -
Zoom – No Invoice Received	\$ -
NAB	\$44.90

Received by: Maria

Seconded by: Jen

Outgoing Correspondence

- Enquiries received at GA Office

Received by: Warwick

Seconded by: Andy D

4. TREASURERS REPORT

Warwick gave the following details:

Item	Amount
Income (June)	\$777.00
Expenditure (June)	\$1,087.00
Closing Balance (Both Operating Accounts)	\$29,247.00
Funds held in 2027 National Conference Account	\$17,000.00

- See Income and Expenditure Statement June 2026 (Attached)

Received by: Darren K

Seconded by: Andy D

5. OFFICE REPORT

- Reported by Mark:
 - Andy requested the yellow cover of the Steps Books be changed to distinguish it from the yellow combo book. Steps Books will now be printed with a red cover.
 - Norton virus renewed to GA office computer.
 - New hybrid meeting at Manly Sat 2:30pm has started
 - New meeting starting soon at Byron Bay, details still being confirmed
- Caroline requested new meeting details for Byron Bay so it can be added to website when finalised.

Received by: Warwick

Seconded by: Andy D

6. PUBLIC RELATIONS REPORT

- Reported by Mark:
 - PR enquires are low, with the normal response provided that "GA has no opinion on outside issues".
 - H&I at SPP - Luke (Campbelltown) have trouble filling the roster. Volunteers needed to come along and talk about their experience strength and hope. The H&Is are on Fridays fortnight

7:30pm -8:30pm, if you have some time up and would like to do some service work speak with Lukey to get on the roster.

Received by: Jessie

Seconded by: Maria

7. TRUSTEES REPORT

- Requested by Andy
 - New NSW Trustees forward him details (address, absence date etc) so they can be provided to ISO.
- Raied by Darren K
 - Would be great for the new Trustees to follow up with Groups about donating excess funds to the RSO which helps pay for the operation of the NSW RSO/GA Office.
 - Can we look at reintroducing the group income from literature orders and group donations form so it can be attached with the RSO minutes again.
- Andy recommended
 - Groups should retain approximately 6 weeks of expenses with their group treasurers, give or take depending on size of group, how many anniversary celebrations are upcoming and rent costs, all other funds should be donated to the RSO as a Group Donation. See Group Handbook or Guidance Code.

Received by: Jen

Seconded by: Rob

8. HELPLINE REPORT

- Darren L and Darren K have drafted a proposed Group Helpline Roster
 - The roster will ensure equal distribution of the helpline phone among our groups, as presently the same members/groups are answering any calls.
 - The proposed roster is a suggestion, please discuss with your group
 - Any feedback can be addressed to the RSO at the next meeting.
 - See attached drafted proposal
- Mark informed the RSO, he just received a call that the helpline mobile has been misplaced on a bus. Members are currently trying to call or ascertain its location. An update will provided.

Received by: Luke

Seconded by: Stewart

9. 2027 AUSTRALIAN NATIONAL CONFERENCE

- Last meeting committee meeting was held on Tuesday 7th July
- Discussion was had around fundraising
- Members are taking registration forms to the 2026 Australian National Conference held by Victoria in August to distribute among attendees. See attached flyer for the 2026 Australian National Conference held by Victoria.
- Next committee meeting will be on Tuesday 6th Sept

Received by: Maria

Seconded by: Mark H

8. GENERAL BUSINESS

Item 1: Paying for Literature Orders

- Raised by Maria – on paying for literature orders how is that payment then identified as paid for a group. Maria confirmed she is paying immediately after placing the order before an invoice is issued. Warwick explained that the description provided by the payee is normally used to identify the payment, but it can be difficult if the description is vague or blank.
- Caroline suggested
 - Groups wait for an Invoice to be issued before making a payment then use the invoice number in the description.
 - Warwick confirmed this is a good point as it will make it easier to reconcile the accounts.
 - The GA Office can send an email confirming order has been filled with invoice attached.

Item 2: Quote for printing small combo books and towards 90 days

- Mark reported he is getting quotes to have the small combo books and towards 90 days be printed by a printing company as the small books are difficult for the ladies to print in the office.
- Caroline suggested reformatting the literature might be a better solution over the additional cost of external printing. The towards 90-day books can be formatted into a large size and the welcome book can be reformatted to include the combo book and towards 90 days so the ladies are only printing 1 document that contains all 3 literature sources.

Item 3: Paid travel allowance for GA office workers

- Mark raised travel allowance for people to be in the office might be nice to pay.
- Warwick reported no travel allowance has been paid for the last 12 months.

Item 4: QR Code for cashless donations

- Mark raised looking into getting a QR code so people can scan and make a payment to the RSO at meetings.
- Darren K raised this might not leave enough cash funds for group to pay for expenses like cakes supplies, rent etc.
- Warwick to investigate the QR code payment and report back to RSO.
- Rob suggested PayID or Bank transfer could also be used for those wanting to donate to the RSO but do not carry cash.

Item 5: Digital Welcome Pack

- Jen asked if a digital copy of the welcome pack could be made available.
- Darren K agreed it would be great to have available especially for those that attend zoom meetings.

Item 6: USA member interviews.

- Andy D asked for a vote on adding the Interviews on the NSW GA website and Australian GA website.

Item 7: Andy D's 40-year milestone

- Andy D will be celebrating 40 years at Cremorne meeting on Wednesday but as it's a smallish room he will also be attending Manly (Sat), Hornsby (Mon) and Cremorne (Thu) for anyone wishing to attend to help him celebrate.

GENERAL INFORMATION

Announcing upcoming milestones and group events

- complete and submit the “Group Announcement Form” on the GA NSW Website “ga-nsw.org.au”; or
- post information in the WhatsApp Group Chat called “NSW Announcements”; or
- send an email to ga_nsw@hotmail.com

Literature orders:

- complete and submit the “Literature Order Form” on the GA NSW Website “ga-nsw.org.au”;
- An email confirming will be sent to you shortly after, confirming order is ready and an invoice will be attached
- Use the invoice number as the payment reference.

RSO Attendance

- All groups please make sure you hold a group conscience to elect a delegate to attend the RSO meetings and represent your group.
- RSO meetings are held on the 2nd Tuesday of each month, except January.

Minutes Taken by Caroline

Gamblers Anonymous NSW Regional Service Office Income and Expenditure Statement for the month of June 2026 General Operating Account #8208			
		JUNE 2026	2025/2026 FinYear to Date
1	INCOME		
2	Normal sales	\$265.00	\$7,385.54
3	Donations - general	\$490.00	\$11,125.50
4	Postage	\$21.50	\$237.50
5	GST refund from the ATO		\$285.00
6	Conference receipts & donations		
7	Fundraisers - hall hire refunds		\$1,000.00
8	Interstate GA RSO insurance splits		\$1,005.36
9	Gam-Anon insurance split		
10	TOTAL INCOME	\$776.50	\$21,038.90
11	EXPENDITURE		
12	Travel allowance		
13	Phone system - office & Helpline	\$55.00	\$1,555.00
14	Photocopier, printer, scanner	\$731.47	\$2,662.00
15	NAB EFTPOS Merchant service fee	\$20.00	\$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		\$3,691.00
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	\$806.47	\$19,354.54
30	Surplus/(Deficit)	-\$29.97	
31	Opening cash at bank	\$28,372.08	
32	CLOSING CASH AT BANK	\$28,342.11	

	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	\$158.10	\$632.40
17	Zoom account transaction fees	\$2.37	\$21.33
18	Postal items, stationery, mob phone	\$120.12	\$2,210.43
19	ISO order - mixed goods		
20	Other goods-banners, brochures, etc		
21	Web-site		\$417.12
22			
23	TOTAL EXPENDITURE	\$280.59	\$3,281.28
24	Surplus/(Deficit)	-\$280.59	
25	Opening cash at bank	\$875.12	
26	CLOSING CASH AT BANK	\$594.53	
	OPERATING ACCOUNTS - SUMMARY		
	Closing balance account #8208	\$28,342.11	(General operating account)
	Closing balance account #3099	\$594.53	(Debit card operating account)
	CLOSING COMBINED TOTAL	\$28,936.64	

GA NSW HELPLINE

SUGGESTED ROSTER FOR 2026-27

MONTH	GROUP
2026	
July	Bondi
August	City Steps
September	Rockdale
October	Fairfield
November	Liverpool
December	Mount Annan
2027	
January	Penrith
February	Blacktown
March	Hornsby
April	Cremorne
May	Dulwich Hill
June	South Coogee

Other possibilities:

- Castle Hill
- Campbelltown
- St Marys
- West Ryde
- Ashfield

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

Option 3: EXTRA Dinner Guest:

3 course dinner & entertainment

\$85 pp

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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with Gam-Anon participation

Our Fellowship needs you!

REGISTRATION FORM

- ❖ 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
- ❖ Registration forms are to be emailed or posted. Email: gaconference18a@gmail.com
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:** _____

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

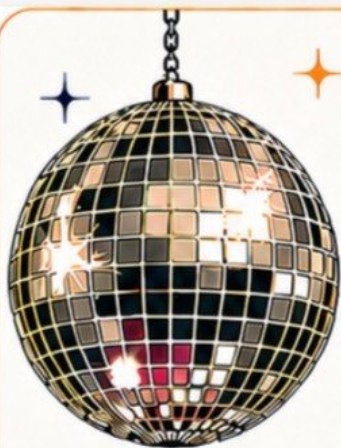
 SERVICE

 RECOVERY

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

 Friday 20th August 2027 – Sunday 22nd August 2027

 *Novotel Parramatta* 



2027 LA INTERNATIONAL CONFERENCE

70 Years of Miracles

September 17-19, 2027

Hilton Los Angeles/Glendale

100 W Glenoaks Blvd, Glendale, CA 91202 • (818) 956-5466



PLAN OPTIONS (PRICING IS PER PERSON)

PLAN	PACKAGE SELECTION	COST (USD)
A	Registration and 2 Banquets	\$275.00
B	Registration and Saturday Banquet Only	\$175.00
C	Registration and Friday Night Banquet Only	\$175.00
D	Registration Only	\$75.00
E	Friday Night Banquet Only	\$100.00
F	Saturday Night Banquet Only	\$100.00

REGISTRATION FEE DOES NOT INCLUDE HOTEL ROOM

Room rates of \$164.00 per night are available for up to three days before and three days after the conference.

PLEASE NOTE THAT TAXES ARE NOT INCLUDED IN THE LISTED RATE.

FOR YOUR CONVENIENCE, WE RECOMMEND FLYING INTO ONE OF THE FOLLOWING LOS ANGELES AREA AIRPORTS:



HOLLYWOOD BURBANK AIRPORT (BUR) – CLOSEST TO GLENDALE AND JUST MINUTES FROM THE CONFERENCE SITE.



LOS ANGELES INTERNATIONAL AIRPORT (LAX) – SERVES MOST MAJOR AIRLINES AND OFFERS A WIDE RANGE OF FLIGHT OPTIONS.

SCAN TO REGISTER!



Click to Register Online

REGISTRATION FORM

REGISTRANT #1

PLAN CHOICE (CIRCLE ONE): A B C D E F
FULL NAME (REQUIRED): _____
NAME FOR BADGE: _____
AFFILIATION (CHECK ONE): ☐ GA ☐ GAM-ANON ☐ NON-AFFILIATED
PHONE NUMBER: _____
EMAIL ADDRESS: _____
STREET ADDRESS: _____
CITY: _____ STATE/PROVINCE: _____
COUNTRY: _____

REGISTRANT #2

PLAN CHOICE (CIRCLE ONE): A B C D E F
FULL NAME (REQUIRED): _____
NAME FOR BADGE: _____
AFFILIATION (CHECK ONE): ☐ GA ☐ GAM-ANON ☐ NON-AFFILIATED
PHONE NUMBER: _____
EMAIL ADDRESS: _____
STREET ADDRESS: _____
CITY: _____ STATE/PROVINCE: _____
COUNTRY: _____



PAYMENT OPTIONS

Checks or money orders payable to "2027 LA International Conference" can be mailed with complete registration form to:
Los Angeles Intergroup
P.O. Box 184
Montrose, CA 91021

ZELLE PAYMENT TO:

LAConference2027@gmail.com

For international payments or additional information, please email:
LAConference2027@gmail.com



PLEASE NOTE:

LAST DATE TO RECEIVE A REFUND ON REGISTRATION AND MEALS IS JULY 31, 2027
ONLINE REGISTRATION CUTOFF IS SEPTEMBER 1, 2027

