



North & South Trust

The North & South Trust Limited
P O Box 56 228, Dominion Road, Auckland 1446

The North & South Trust Limited (NSTL) is a special purpose not-for-profit company that operates gaming machines in the Auckland & Tauranga regions.

The North & South Trust Limited is pleased to announce that during the month of February 2015 distributed \$359,722.15 (net of refunds) to the community. These funds were used primarily for the development of amateur rugby and local communities within the Auckland & Tauranga Regions. A special thank you is given to the venues and their staff who operated the gaming machines on behalf of NSTL, due to their continued support the NSTL Net Proceeds Committee were able to support the following organisations throughout the period:

1 February 2015 – 28 February 2015

Approved Applications:

Recipient	Amount Paid
Auckland Rugby Referees Assn Inc	\$23,775.00
Auckland Rugby Union Inc	\$200,000.00
Auckland Women's Centre Inc	\$4,569.00
Big Buddy Mentoring Trust	\$5,000.00
Child Cancer Foundation Inc	\$5,000.00
Eden Park Trust Board	\$60,000.00
Forrest Hill Milford AFC Inc	\$4,000.00
Homes of Hope Charitable Trust	\$5,500.00
Howick Pakuranga Hockey Club Inc	\$4,320.00
Life Education Trust Auckland Central Inc	\$4,300.00
Mangere East Rugby League Football & Sports Club Inc	\$6,480.00
Merivale Community Inc	\$11,250.00
North Harbour Rugby Football Union Inc	\$4,706.00
Point Chevalier Rugby League Football Club	\$10,813.00
South Auck Rangers Association Football & Sports Club	\$1,398.00
Spinal Cord Society NZ Inc	\$5,000.00
Swimming New Zealand Inc.	\$5,000.00
Takapuna Association Football Club Inc	\$4,591.00
Tauranga Sports Club Inc	\$3,639.00
The Operating Theatre Trust	\$2,765.00
Totara Park Riding for the Disabled Inc	\$2,700.00
Waitakere Bears Softball Club Inc	\$1,911.00
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	<u>\$376,717.00</u>

Refunds Received:

Auckland Roller Derby League Inc	\$ (1,905.03)
East Tamaki Rugby Football Club Inc	\$ (361.50)
North Harbour Rugby Football Union Inc	\$ (2,423.00)
Papatoetoe Association Football Club Inc	\$ (715.40)
Papatoetoe Association Football Club Inc	\$ (12.99)
Revelation Sports & Cultural Club Inc	\$ (8,260.00)
St Columba Anglican Church Vestry	\$ (293.02)
Tauranga Amateur Swimming & Lifesaving Club Inc	\$ (2,763.91)
Western Springs College	\$ (260.00)
	<u><u>-\$16,994.85</u></u>

Declined Applications:

AFC Fury Inc
Auckland City Football Club Inc
Auckland Indian Sports Club Inc
Auckland Roller Derby League Inc
Auckland Rugby League Inc
Clubs of Auckland Inc
Ensemble Polymnia Trust
Environmental Education for Resource Sustainability
Foundation for Youth Development -Auckland
Hibiscus Coast Basketball Assn Inc
Kidpower Teenpower Fullpower Trust
Marist Rugby League Football Club Inc
North Harbour Fencing Club Inc
North Harbour Football & Sports Club Inc
Ponsonby District Rugby Football Club Inc
Suburbs Rugby Football Club Inc
Tara Charitable Trust
West Harbour Tennis Club Inc

It is noted that several applications were returned to organisations whose application fell outside the authorised purpose of The North & South Trust Limited as approved by the Department of Internal Affairs. Due to these applications ineligibility they were not considered by the Net Proceeds Committee.