



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 conducts class 4 gambling mainly to distribute in the Auckland & Tauranga regions.

The North & South Trust Limited is pleased to announce that during the month of May 2015 distributed \$327,812.40 (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 May 2015 – 31 May 2015

Approved Applications:

| Recipient | Amount Paid |
|---|--------------------|
| Attainable Trust | \$972.00 |
| Attainable Trust | \$1,253.00 |
| Auckland Rugby Union Inc | \$175,000.00 |
| Coastguard Northern Region Inc | \$5,000.00 |
| Discovery Foundation Inc | \$1,983.00 |
| Glen Innes Family Centre | \$2,160.00 |
| Harbour Raiders Volleyball Club Inc | \$874.00 |
| Hibiscus Hospice Charitable Trust | \$2,955.00 |
| Life Education Trust Counties Manukau (Sth East Auck) | \$9,694.00 |
| Lynn-Avon United AFC | \$4,500.00 |
| Malborough Park Tennis Club Inc | \$1,574.00 |
| Manukau Rovers Rugby Football Club Inc | \$8,500.00 |
| Manurewa Community Facilities Charitable Trust | \$3,000.00 |
| North Harbour Rugby Football Union Inc | \$14,084.00 |
| North Shore Amateur Swimming Club Inc | \$3,995.00 |
| NZ Council of Victim Support Groups Inc | \$4,166.00 |
| NZ Ice Hockey League | \$3,000.00 |
| Point Chevalier Bowling Club | \$4,000.00 |
| Ponsonby District Rugby Football Club Inc | \$2,430.00 |
| Ponsonby District Rugby Football Club Inc | \$5,625.00 |
| Revelation Sports & Cultural Club Inc | \$6,500.00 |
| Richmond Rovers Rugby League & Sports Club Inc | \$15,570.00 |
| South Head Golf Club Inc | \$2,500.00 |
| Squash NZ Inc | \$3,560.00 |
| Stroke Foundation of NZ | \$4,000.00 |

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| Takapuna Association Football Club Inc | \$3,443.00 |
| Takapuna Rugby Football Club Inc | \$11,500.00 |
| Tauranga Synchronised Swimming | \$5,552.00 |
| Te Kohanga Reo O Te Taurere | \$2,000.00 |
| The Parenting Place Inc | \$2,693.00 |
| The Upsidedowns Education Trust | \$5,000.00 |
| Touch New Zealand Inc | \$6,000.00 |
| Toughlove Auckland Inc | \$2,849.00 |
| Waikato BOP Judo Association Inc | \$8,130.00 |
| Waitakere West Auckland Basketball Inc | \$5,000.00 |
| | <u><u>\$339,062.00</u></u> |

Refunds Received:

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|--|----------------------------|
| Takapuna Association Football Club Inc | \$ (535.34) |
| Cancer Society of NZ Auckland Division Inc | \$ (3,827.36) |
| Mauao Performing Arts Centre | \$ (151.40) |
| Waitemata Rugby Union Football & Sports Club | \$ (678.00) |
| Manukau Rovers Rugby Football Club Inc | \$ (853.51) |
| Manukau Rovers Rugby Football Club Inc | \$ (4,728.90) |
| Quantum Sport Trust | \$ (65.15) |
| Diabetes NZ Auckland Branch | \$ (50.31) |
| Royal NZ Foundation of the Blind -Auckland | \$ (292.96) |
| North Harbour Volleyball Association | \$ (66.67) |
| | <u><u>-\$11,249.60</u></u> |

Declined Applications:

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| East Coast Bays Rugby Football Club Inc |
| Glen Innes Business Association (Inc) |
| Manukau Golf Club Inc |
| Papakura Rugby Football Club Inc |
| St Pats Indoor Bowling Club |
| Te Atatu Association Football Sports & Social 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.