



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 region.

The North & South Trust Limited is pleased to announce that during the period of 1 April 2012 to 31 March 2013 it made grants of \$4,644,538.68 (net of refunds) which is 41.03% of the gross proceeds generated. These funds were used primarily for the development of amateur rugby and local communities within the Auckland Region. A special thank you is given to the venues and their staff that operated the gaming machines on behalf of NSTL, due to their continued support the NSTL Net Proceeds Committee was able to support the following organisations throughout the year:

Approved Applications:

Recipient	Amount Paid
Laura Fergusson Trust for Disabled Persons (Auckland) Inc	\$ 3,000.00
The Upsidedowns Education Trust	\$ 5,000.00
Voyager NZ Maritime Museum	\$ 2,000.00
Get In2Life Youth Development Trust	\$ 2,500.00
Northland Rugby Union Inc	\$ 9,012.00
Glen Innes Kindergarten	\$ 2,553.00
Auckland Rugby Football Union Inc	\$ 250,000.00
Ponsonby District Rugby Football Club Inc	\$ 4,987.00
Toughlove Auckland Inc	\$ 978.00
Belmont Bayswater Kindergarten	\$ 4,189.00
Auckland Badminton Association	\$ 5,000.00
Bay Roskill Sports Club Inc	\$ 3,254.00
Balmoral School	\$ 1,956.00
University Mt Wellington AFC Inc	\$ 3,554.00
Akarana Golf Club Inc	\$ 53,700.00
Three Kings United Football Club Inc	\$ 7,969.00
Auckland Amateur Powerlifting Assoc Inc	\$ 1,444.00
Aorere College	\$ 6,000.00
South Head Golf Club Inc	\$ 1,600.00
NZ Council of Victim Support Groups Inc	\$ 3,923.00
North Shore Events Centre Trust	\$ 3,000.00
Auckland Rugby Football Union Inc	\$ 250,000.00
YWCA Auckland	\$ 5,000.00
Auckland City Brass	\$ 2,135.00
St Josephs Grey Lynn School	\$ 6,900.00
Shore Rovers Netball Club	\$ 2,107.00
Make-A-Wish Foundation of NZ Trust	\$ 4,000.00
Grammar Junior Rugby Club Inc	\$ 16,077.00
North Harbour Water Polo Club	\$ 280.00
John Walker Find Your Field of Dreams Foundation	\$ 5,000.00
Suburbs Rugby Football Club Inc	\$ 3,000.00
Takapuna Rugby Football Club Inc	\$ 13,765.00
Hebron Christian College	\$ 7,200.00
Point Chevalier Rugby League Football Club	\$ 5,000.00
Badminton North Harbour Inc	\$ 3,000.00

Approved Applications (Continued):

Barbarian Rugby Football Club Inc	\$ 17,571.00
Marist Brothers Old Boys Rugby Football Club (Auckland) Inc	\$ 9,455.00
Auckland Rugby Football Union Inc	\$ 210,000.00
Bombay Rugby Football Club	\$ 5,429.00
Papakura City BMX Club	\$ 2,518.00
Takapuna District Cricket Club	\$ 4,800.00
NZ Wheelchair Rugby Association	\$ 5,049.00
Auckland Hockey Association Inc	\$ 10,000.00
North Shore Rugby Football Club Inc	\$ 24,960.00
Campbells Bay Tennis Club	\$ 5,000.00
Spark Studio	\$ 2,609.00
Richmond Rovers Rugby League & Sports Club Inc	\$ 9,800.00
Special Olympics North Harbour	\$ 1,319.00
Otahuhu Softball Club	\$ 3,494.00
Muriwai Lifeguard Service Amenities Trust	\$ 20,000.00
Rosmini College	\$ 4,100.00
Mangere East Rugby League Football & Sports Club Inc	\$ 7,269.00
Westlake Boys High School	\$ 9,980.00
Tri Star Gymnastics Inc	\$ 5,000.00
Auckland Playcentres Association	\$ 5,000.00
Toddlers Turf Childcare Centre Inc	\$ 3,000.00
Eden Park Trust Board	\$ 50,000.00
Mt Eden Swim Club Inc	\$ 1,000.00
Marcellin College	\$ 3,000.00
St Columba Anglican Church Vestry	\$ 2,000.00
Anglican Trust for Women and Children	\$ 5,000.00
Auckland Grammar School	\$ 6,240.00
North Harbour Water Polo Club	\$ 350.00
Counties Manukau Rugby Football Union	\$ 5,000.00
Auckland Regional Rescue Helicopter Trust	\$ 5,000.00
Auckland Philharmonia Orchestra	\$ 3,830.00
Rugby Union Foundation of NZ Inc	\$ 10,909.00
Northland Rugby Union Inc	\$ 78,502.00
Auckland Rugby Football Union Inc	\$ 236,000.00
Auckland Rugby Football Union Inc	\$ 300,000.00
Auckland Rugby League Inc	\$ 20,000.00
RNZPS Auckland City Area Inc - Plunket	\$ 2,800.00
Barbarian Rugby Football Club Inc	\$ 14,954.00
Kaipara College	\$ 9,762.00
Marist Softball Club Inc	\$ 1,500.00
Northland Rugby Union Inc	\$ 5,000.00
Waikowhai Intermediate School	\$ 7,730.00
Parakai Primary School	\$ 2,171.00
Western Springs College	\$ 18,768.00
Voyager NZ Maritime Museum	\$ 3,000.00
North Harbour Bays Athletics Inc	\$ 939.00
North Harbour Rugby Football Union Inc	\$ 23,239.00
Big Buddy Mentoring Trust	\$ 5,000.00
Robertson Road School	\$ 13,000.00
St Francis Catholic School	\$ 4,000.00
Cornwall Districts Cricket Sports Assn Inc	\$ 6,000.00
YMCA of Auckland Inc	\$ 2,983.00
The Refugee Orientation Centre Trust	\$ 3,470.00
Seido Karate Devonport	\$ 3,699.00
Birkenhead Primary School	\$ 3,000.00

Approved Applications (Continued):

Otara Rugby League Football Club Inc	\$	3,640.00
Good Shepherd PTFA	\$	15,231.00
Chamber Music NZ Trust	\$	9,497.00
Arthritis Foundation of NZ Inc	\$	5,000.00
Auckland Disability Providers Network Inc	\$	10,000.00
Westlake Boys High School Rowing Society Inc	\$	7,444.00
Birkenhead College	\$	10,369.00
Onehunga Ladies Benevolent Society Inc	\$	3,000.00
Lifeline Aotearoa (Lifeline Auckland)	\$	30,000.00
Auckland Cambodian Youth & Recreation Trust	\$	1,062.00
Central City Baseball Club	\$	2,300.00
North Harbour Volleyball Association	\$	5,060.00
The Phobic Trust of NZ	\$	10,000.00
Hibiscus Coast Basketball Assn Inc	\$	6,835.00
North Harbour Rugby Football Union Inc	\$	10,000.00
Grammar Junior Rugby Club Inc	\$	2,673.00
Manukau Rovers Rugby Football Club Inc	\$	3,000.00
Papatoetoe Rugby Football Club Inc	\$	3,000.00
Howick-Pakuranga Baseball Club Inc	\$	4,278.00
Auckland Rugby Football Union Inc	\$	250,000.00
Auckland City Football Club Inc	\$	10,000.00
Hawke Sea Scouts	\$	10,000.00
Auckland Rugby Football Union Inc	\$	240,000.00
Age Concern North Shore Inc	\$	2,500.00
Lynn-Avon United AFC	\$	5,800.00
The Upsidedowns Education Trust	\$	5,000.00
Life Education Trust Auckland Central Inc	\$	5,000.00
Golden Grove School	\$	1,447.00
There's A Better Way Foundation	\$	7,919.00
Piping & Dancing Association of NZ Inc - Auckland Centre	\$	495.00
Kelston Boys High School	\$	5,000.00
Glen Innes Family Centre	\$	5,000.00
Filmmakers Generation Next Inc	\$	20,000.00
The Outward Bound Trust of NZ	\$	1,500.00
Auckland University Cricket Club Inc	\$	5,000.00
Northland Rugby Union Inc	\$	5,000.00
Point Chevalier Rugby League Football Club	\$	15,000.00
Lifeline Aotearoa (Lifeline Auckland)	\$	20,000.00
Takapuna Rugby Football Club Inc	\$	23,000.00
St John Northern Region Trust Board	\$	7,000.00
Neurological Foundation of NZ	\$	5,000.00
Suburbs New Lynn Cricket Club Inc	\$	2,000.00
Muscular Dystrophy Assoc of NZ	\$	3,066.00
Rugby League Museum Society of NZ	\$	5,000.00
Ambury Park Centre for Riding Therapy Inc	\$	4,000.00
Father and Child Trust	\$	6,000.00
AUT Millennium Ownership Trust	\$	20,000.00
The Outward Bound Trust of NZ	\$	1,000.00
The Upsidedowns Education Trust	\$	5,000.00
Summerland Primary School	\$	5,394.00
Athletics Auckland Inc	\$	8,000.00
Make-A-Wish Foundation of NZ Trust	\$	2,000.00
Waitakere Cricket Club Inc	\$	4,493.00
Canoe Racing NZ Inc	\$	5,739.00
Christians Against Poverty	\$	6,000.00

Approved Applications (Continued):

ADHD Association Inc	\$ 2,700.00
Roskill Amateur Swimming & Life Saving Club Inc	\$ 24,954.00
Malborough Park Tennis Club Inc	\$ 510.00
Rangitoto College	\$ 28,000.00
Auckland Rugby Football Union Inc	\$ 250,000.00
Learning at the Point Community Kindergarten	\$ 2,942.00
Forrest Hill Milford AFC Inc	\$ 5,500.00
North Harbour Rugby Football Union Inc	\$ 10,000.00
RNZPS Counties Manukau -Plunket	\$ 6,050.00
Mobility Assistance Dogs Trust	\$ 7,500.00
Golden Grove School	\$ 210.00
Rugby Union Foundation of NZ Inc	\$ 18,000.00
Eden Park Trust Board	\$ 6,000.00
The Spartakiade Trust	\$ 1,479.00
Te Huruhi Trust	\$ 8,000.00
Life Education Trust - South East Auckland	\$ 2,000.00
Northland Rugby Union Inc	\$ 25,000.00
Mt Albert - Ponsonby AFC Inc	\$ 3,000.00
Cornwall Districts Cricket Sports Assn Inc	\$ 10,000.00
Northern Marlins Deaf Rugby Union Inc	\$ 3,894.00
Kumeu Rugby Football & Sports Club	\$ 5,280.00
Touch New Zealand Inc	\$ 10,000.00
Fort Richard Road Kindergarten	\$ 4,098.00
Auckland Badminton Association	\$ 10,500.00
North Harbour Rugby Football Union Inc	\$ 14,440.00
YMCA of Auckland Inc	\$ 2,028.00
Athletics Auckland Inc	\$ 10,000.00
Mercy Hospice Auckland Ltd	\$ 3,200.00
RNZPS Auckland City Area Inc - Plunket	\$ 10,000.00
RNZPS Auckland East Branch Inc - Plunket	\$ 3,520.00
Birkenhead Primary School	\$ 12,850.00
Belmont Park Racquets Club Inc	\$ 5,000.00
Marist Rugby League Football Club Inc	\$ 3,000.00
Motutapu Outdoor Education Trust	\$ 5,878.00
Hokioi NZ Sports Inc	\$ 12,825.00
Mt Eden Swim Club Inc	\$ 2,000.00
Learning Network NZ	\$ 9,252.00
Chinese Senior Citizen Help Foundation	\$ 28,100.00
Auckland Grammar Rowing Club Inc	\$ 13,000.00
Parents Inc - Attitude Division	\$ 4,050.00
Shelly Park Primary School	\$ 4,122.00
Royal Oak Primary School	\$ 5,000.00
Clubs of Auckland Inc	\$ 25,000.00
Clendon United AFC	\$ 3,746.00
Ellerslie Cricket Club Inc	\$ 2,324.00
Auckland University Rugby Football Club	\$ 7,110.00
Mt Albert Rugby League Club Inc	\$ 3,375.00
Foundation for Youth Development	\$ 5,424.00
Auckland Rugby Football Union Inc	\$ 350,000.00
Roskill-Eden Hockey Club Inc	\$ 6,581.00
Ponsonby District Rugby Football Club Inc	\$ 11,819.00
College Rifles Netball Club	\$ 12,500.00
Auckland Rugby Football Union Inc	\$ 350,000.00
Takapuna Association Football Club Inc	\$ 9,840.00
Tennis Northern Region Inc	\$ 1,210.00

Approved Applications (Continued):

Big Buddy Mentoring Trust	\$	5,000.00
Auckland Baseball Association	\$	15,000.00
Auckland Rugby Referees Assn Inc	\$	24,480.00
Southern Districts Hockey Club Inc	\$	2,820.00
Waitakere Bears Softball Club Inc	\$	2,588.00
The Order of St John Northern Region Trust Board	\$	6,725.00
Stroke Foundation Northern Region Inc	\$	8,201.00
Gymnastics Community Trust -North Harbour Gymnastics	\$	3,854.00
Eden Park Trust Board	\$	45,000.00
Metro Mt Albert Sports Club - Junior Football	\$	7,495.00
Waihi Beach Lifeguard Services Inc	\$	7,400.00
Eden Epsom Tennis & Squash Club Inc	\$	10,549.00
Mangere East Rugby League Football & Sports Club Inc	\$	7,269.00
The Phobic Trust of NZ	\$	10,000.00
Three Kings United Football Club Inc	\$	10,542.00
North Harbour Rugby Football Union Inc	\$	15,634.00
Sacred Heart College	\$	4,500.00
Waitemata Rugby Union Football & Sports Club	\$	10,192.00
Auckland Philharmonia Orchestra	\$	9,000.00
Mt Wellington Rugby League Club Inc	\$	4,173.00
Diocesan Rowing Club Inc	\$	6,000.00
NZ Cricket Players Association	\$	18,549.00
Bay Roskill Sports Club Inc	\$	899.00
Laura Fergusson Trust for Disabled Persons (Auckland) Inc	\$	3,693.00
Ponsonby District Rugby Football Club Inc	\$	5,285.00
Life Education Trust - South East Auckland	\$	3,000.00
Auckland Archery Club Inc	\$	7,700.00
Auckland Rugby Football Union Inc	\$	250,000.00
Auckland Choral Society Inc	\$	2,771.00
NZ Schools Debating Council	\$	730.00
Multiple Sclerosis Society of Auckland & North Shore Inc	\$	1,500.00
Auckland Grammar School	\$	5,521.00
Glenfield Rovers AFC & Sports Club Inc	\$	3,809.00
Univision Community Trust	\$	1,200.00
Equestrian 4 Everyone	\$	1,650.00
Well Women and Family Trust	\$	2,780.00
Postnatal Distress Support Network Trust	\$	2,334.00
North Harbour Rugby Football Union Inc	\$	15,634.00
Arthritis Foundation of NZ Inc	\$	5,000.00
Basketball Development Trust	\$	6,040.00
Get In2Life Youth Development Trust	\$	3,473.00
Auckland Rugby League Inc	\$	7,500.00
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		\$ 4,741,325.00

Refunds Received:

IDFNZ / Kids Foundation	-\$	41.66
Ellerslie Cricket Club Inc	-\$	74.52
Cricket Players Assoc	-\$	220.69
Auckland University Cricket Club Inc	-\$	86.00
Ellerslie Cricket Club Inc	-\$	11.31
Glendowie College	-\$	459.13
Mt Eden Swim Club Inc	-\$	327.49
Papatoetoe Rugby Football Club Inc	-\$	42.00
Well Women and Family Trust	-\$	231.00

Refunds Received (Continued):

Child Cancer Foundation	-\$	1,036.30
Good Shepherd PTFA	-\$	30.00
Grammar Junior Rugby Club Inc	-\$	8,000.00
Grammar Junior Rugby Club Inc	-\$	8,077.00
North Harbour Water Polo Club	-\$	35.00
Takapuna Rugby Football Club Inc	-\$	151.87
Laura Fergusson Trust for Disabled Persons (Auckland) Inc	-\$	1,107.53
Auckland City Brass	-\$	417.00
Northland Rugby Union Inc	-\$	2,080.00
Campbells Bay Tennis Club	-\$	200.00
Rosmini College	-\$	4,100.00
Toddlers Turf Childcare Centre Inc	-\$	65.00
Robertson Road School	-\$	3,000.00
RNZPS Waitemata Area Inc - Plunket	-\$	2,120.00
Hebron Christian College	-\$	275.40
Glenfield Rugby Union & Sports Club Inc	-\$	1,607.27
Marist Brothers Old Boys Rugby Football Club (Auckland) Inc	-\$	1,199.51
The Refugee Orientation Centre Trust	-\$	1,755.00
Northland Rugby Union Inc	-\$	2,641.35
Golden Grove School	-\$	1,447.00
Rugby Foundation of NZ Inc	-\$	1,307.58
NZ Wheelchair Rugby Association	-\$	818.30
North Harbour Bays Athletics Inc	-\$	93.78
Cornwall Districts Cricket Sports Assn Inc	-\$	53.75
Mercy Hospice Auckland Ltd	-\$	29.68
Chamber Music NZ Trust	-\$	9,497.00
Special Olympics North Harbour	-\$	109.03
Northland Rugby Union Inc	-\$	2,371.50
Northland Rugby Union Inc	-\$	228.26
Athletics Auckland Inc	-\$	8,000.00
Auckland Grammar School	-\$	1,860.00
Mercy Hospice Auckland Ltd	-\$	685.53
Richmond Rovers Rugby League & Sports Club Inc	-\$	6,478.57
Kaipara College	-\$	5.00
Aorere College	-\$	1,000.00
Glenfield Rugby Union & Sports Club Inc	-\$	707.59
Hibiscus Coast Basketball Assn Inc	-\$	2,595.00
Seido Karate Devonport	-\$	889.50
Good Shepherd PTFA	-\$	1,232.00
North Harbour Rugby Football Union Inc	-\$	466.91
North Harbour Rugby Football Union Inc	-\$	212.35
North Harbour Rugby Football Union Inc	-\$	822.71
NZ Wheelchair Rugby Association	-\$	1,135.70
Suburbs Rugby Football Club Inc	-\$	548.20
Phobic Trust of NZ	-\$	481.60
There's A Better Way Foundation	-\$	960.00
Manukau Rovers Rugby Football Club Inc	-\$	3,000.00
Mobility Assistance Dogs Trust	-\$	240.00
St Columba Anglican Church Vestry	-\$	559.86
Barbarian Rugby Football Club Inc	-\$	9,294.74
Learning at the Point Community Kindergarten	-\$	248.25
Grammar Junior Rugby Club Inc	-\$	14.90
	-\$	96,786.32

Declined Applications

Age Concern Counties Manukau Inc
Age Concern Napier Inc
Auckland Regional Migrant Services Trust
Auckland Boxing Assoc Inc
Auckland City Mission
Bayside Westhaven Little League Baseball Club
Birkenhead Bowling Club
Birkenhead Primary School
Charlotte Museum Trust
Chinese Senior Citizen Help Foundation
Community Radio Hamilton
Devonport Karate Club Inc
Eden Epsom Tennis & Squash Club Inc
Eden Park Trust Board
English Language Partners North Shore Inc
Epsom Remuera Croquet Club Inc
Filmmakers Generation Next Inc
First Foundation
Glendowie College
Glendowie Tennis Club Inc
Glenora Rugby League Football Club Inc
Global Sport Trust
Hamilton BMX Club Inc
Hannah Sport & Culture Assoc Inc
Harmony Trust
Hearing Dogs for Deaf People NZ
Henderson Bowls Inc
Henderson Croquet Club
Herne Bay Playcentre
Home and Family Counselling Inc
Homes of Hopes Charitable Trust - Waitakere
Howick Bridge Club Inc
John Walker Find Your Field of Dreams Foundation
Kadimah School
Ladies Probus Club of Cornwall Park
Lifeline Aotearoa (Lifeline Auckland)
Lifeline Auckland
Lonely Miaow Association
Make-A-Wish Foundation of NZ Trust
Massey Archery Club Inc
Metro Mt Albert Sports Club - Senior Football
Mission Bay Women's Bowling Club
Nga Maungarongo Inc
Nga Rangatahi Toa Creative Arts Initiative
North Harbour Rugby Football Union Inc
Northland Rugby Union Inc
NZ Cricket Players Association
NZ Powerlifting Federation Inc
NZ Tag Football Inc
Oteha Valley School
Panmure Bridge Primary School
Papakura Tennis & Squash Club
Papatoetoe Olympic Weightlifting Club Inc
Papatoetoe Sports & Community Trust
Parents Inc
Parents Inc - Attitude Division
Parnell Swimming Club Inc
Ponsonby District Rugby Football Club Inc
Shakespeare Globe Centre NZ Trust
South Auckland Woodturners Guild Inc
St Heliers Bay Croquet Club Inc
St John Te Kauwhata Area Committee
Star Jam Charitable Trust
Takapuna Kindergarten
Tamaki Community Development Trust
Tangiteroria Marae Trustess
The Friends of Onehunga Community House
The Goodday NZ-Korea Education & Culture Trust
The Kiwi Kids Lifeskills Trust -The First Tee of NZ
The Phobic Trust of NZ
The Refugee Orientation Centre Trust
The Upsidedowns Education Trust
There's A Better Way Foundation
Torpedo Billy Murphy Association Inc
Univision Community Trust
Upper Piako Wetland Management Assn
Wynrs New Zealand Trust
YMCA of Auckland Inc
Youth Pride Charitable Trust

It is noted that several applications were returned to organisations whose application fell outside the approved authorised purpose of NSTL. Due to these applications ineligibility they were not considered by the Net Proceeds Committee.

The Grants Process

In accordance with section 109 of the Gambling Act 2003, the Net Proceeds Committee has conducted an annual review of the criteria, methods, systems and policies it uses for consideration of the applications for the distribution of net proceeds. This review was approved on 24th April 2013 by the Net Proceeds Committee. The results of this review are:

The objectives of NSTL remain unchanged, which is to maximize the proceeds that are applied to Authorised Purposes. The criteria, methods, systems and policies are believed to be working effectively and therefore have remained largely unchanged. Minor changes were made to approval letters, checklists and the application for funds. The criteria and conditions for allocation of grants have remained unchanged. Please refer to our website to view or download a copy of NSTL's current Grant Distribution Policy.

The Directors and management continue to maximise the proceeds available through minimizing costs and implementing efficiency as well as ensuring full compliance with all gaming regulatory requirements.

Application forms

Application forms can be obtained from venues that operate NSTL gaming machines, by writing to The North & South Trust Limited, phoning our office on 0800678510 or by going to our website – www.nstl.co.nz . Completed applications must be mailed directly to The North & South Trust Limited P O Box 56 228, Dominion Road, Auckland 1446.

All applications are considered against our Authorised Purpose, Grants Distribution Policy and the funds available.

NSTL - How the money was distributed For the Year Ended 31 March 2013

